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

| 0 | Registratura - Nr. | Registratura - Data | Nr. Factura | Data facturii | Val cu TVA | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor (Exploatare/ investitii) | Nr. zile scadente | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/OC | Nr OP | Data | Valoare | Unitatea |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | BV1/23 | 03.01.2024 | 202213617 | 01.01.2024 | 356,27 | CENTRUL DE SOFT GPS | CHIRIE ABONAMENT GPS | EXPLOATARE | 60 | 02.03.2024 | 03.01.2024 | 356,27 | OP | 5499 | 13.02.2024 | 356.27 | CENTRAL |
| 2 | | 09.01.2023 | 1284443 | 03.01.2024 | 3800,86 | HIDAROM | TRADUCTORI | EXPLOATARE | 30 | 02.02.2024 | 09.01.2024 | 3800,86 | OP | 5551 | 08.03.2024 | 3,800.86 | Depou Sibiu |
| 3 | | 08.01.2024 | 0002 | 04.01.2024 | 714,00 | GEOLA PROD | GARNITURI BELOFRAM | EXPLOATARE | 30 | 03.02.2024 | 08.01.2024 | 714,00 | OP | 5584 | 18.03.2024 | 714.00 | Depou Sibiu |
| 4 | | 08.01.2024 | 15490 | 04.01.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 04.03.2024 | 08.01.2024 | 238,00 | OP | 5726 | 30.04.2024 | 238.00 | Depou Sibiu |
| 5 | 49 | 08.01.2024 | ANC 0101 | 04.01.2024 | 5920,40 | ANCORA COM SRL | PRESTARI SERVICII PAZA - S.E.L.C. CICEU | EXPLOATARE | 60 | 04.03.2024 | 08.01.2024 | 5920,40 | OP | 1647 | 27.03.2024 | 5,696.40 | Depou Brasov |
| 6 | 68 | 09.01.2024 | DJ MGP 15491 | 04.01.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 11.01.2024-20.01.2024 | EXPLOATARE | 60 | 4.3.2024 | 9.1.2024 | 380,80 | OP | 5726 | 30.4.2024 | 380.80 | Depou Brasov |
| 7 | BV1/245 | 09.01.2024 | 202450001 | 05.01.2024 | 84,37 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 30 | 08.02.2024 | 09.01.2024 | 84,37 | OP | 5492 | 05.02.2024 | 84.37 | CENTRAL |
| 8 | BV1/246 | 09.01.2024 | 202450030 | 05.01.2024 | 59,14 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 30 | 08.02.2024 | 09.01.2024 | 59,14 | OP | 5769 | 14.05.2024 | 59.14 | CENTRAL |
| 9 | 47 | 08.01.2024 | CNPRVBV020 00000259 | 05.01.2024 | 38,00 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 30 | 04.02.2024 | 08.01.2024 | 38,00 | OP | 790 | 05.01.2024 | 38,00 | Depou Brasov |
| 10 | 234 | 01.02.2024 | LOB 240007 | 06.01.2024 | 400,00 | SC CLINICA MEDICALA LOBMED SR | AVIZ MED. + AVIZ PSIHOLOGIC SIG. TRA | EXPLOATARE | 30 | 05.02.2024 | 01.02.2024 | 400,00 | OP | 5488 | 05.02.2024 | 400.00 | Depou Brasov |
| 11 | BV1/826 | 31.01.2024 | 54777 | 08.01.2024 | 1138,01 | CELTIA PREST | REPARATII CENTRALE ELECTRICA | EXPLOATARE | 30 | 07.02.2024 | 09.01.2024 | 1138,01 | OP | 5503 | 13.02.2024 | 1,138.01 | Statii |
| 12 | BV1/244 | 09.01.2024 | 202450033 | 08.01.2024 | 19377,61 | TELECOMUNICATII | TELEFONIE | EXPLOATARE | 15 | 08.02.2024 | 09.01.2024 | 19377,61 | OP | 422 | 29.02.2024 | 10,129.54 | Statii |
| 13 | BV1/878 | 08.01.2024 | 11126385 | 08.01.2024 | 160,48 | RCS&RDS | TELEFONIE | EXPLOATARE | 20 | 31.01.2024 | 02.02.2024 | 160,48 | OP | 5493 | 05.02.2024 | 160.63 | CENTRAL |
| 14 | BV1/204 | 08.01.2024 | 0005486 | 08.01.2024 | 40645,22 | TRANSILAVANIA INVEST | CHIRIE SPATIU | EXPLOATARE | 30 | 08.02.2024 | 08.01.2024 | 40645,22 | OP | 391 | 04.03.2024 | 40,645.22 | CENTRAL |
| 15 | BV1/208 | 08.01.2024 | 0005487 | 08.01.2024 | 2279,02 | TRANSILAVANIA INVEST | CHIRIE SPATIU | EXPLOATARE | 30 | 08.02.2024 | 08.01.2024 | 2279,02 | OP | 391 | 04.03.2024 | 2,279.02 | CENTRAL |
| 16 | 176 | 22.01.2024 | CARO 24/DIV-001 | 08.01.2024 | 37770,60 | CAROMET S.A. | EXECUTIE CORP CUPLAJ ELASTIC PT LOC | EXPLOATARE | 60 | 08.03.2024 | 22.01.2024 | 37770,60 | OP | 5707 | 30.04.2024 | 37,770.60 | Depou Brasov |
| 17 | 236 | 01.02.2024 | NCMF 0640 | 08.01.2024 | 340,00 | NEW CENTRAL MED SRL | SERVICII MEDICALE - SUCIU VASILE SIMI | EXPLOATARE | 30 | 07.02.2024 | 01.02.2024 | 340,00 | OP | CH 0923 | 08.01.2024 | 340,00 | Depou Brasov |
| 18 | 235 | 01.02.2024 | NCMF 0641 | 08.01.2024 | 340,00 | NEW CENTRAL MED SRL | SERVICII MEDICALE - NEAGU VALERIU | EXPLOATARE | 30 | 07.02.2024 | 01.02.2024 | 340,00 | OP | CH 0924 | 08.01.2024 | 340,00 | Depou Brasov |
| 19 | 140 | 17.01.2024 | RM 185 10981 | 08.01.2024 | 95,00 | CENTRUL MEDICAL UNIREA SRL | AVIZ PSIHOLOGIC_SIGURANTA TRANSPO | EXPLOATARE | 30 | 07.02.2024 | 17.01.2024 | 95,00 | OP | BF 0002 | 08.01.2024 | 95,00 | Depou Brasov |
| 20 | 402 | 20.02.2024 | CMI 12782 | 08.01.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE +PSIHOLOGICE | EXPLOATARE | 30 | 7.2.2024 | 20.2.2024 | 60,00 | BF | 5 | 8.1.2024 | 60,00 | Depou Brasov |
| 21 | BV1/257 | 09.01.2024 | 16174 | 09.01.2024 | 1550,00 | CENTRUL MEDICAL INTERMRDICA | EXAMINARI | EXPLOATARE | 60 | 08.03.2024 | 09.01.2024 | 1550,00 | OP | 5574 | 18.03.2024 | 1,480.00 | Statii |
| 22 | BV1/633 | 23.01.2024 | 0136 | 09.01.2024 | 47932,89 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 09.03.2024 | 23.01.2024 | 47932,89 | OP | 1642 | 27.03.2024 | 46,119.89 | Statii |
| 23 | 143 | 17.01.2024 | ILCAP 29047 | 09.01.2024 | 150,00 | IL CAPO TOUR SRL | SERVICII CAZARE - MORAR MARIAN ION | EXPLOATARE | 30 | 08.02.2024 | 17.01.2024 | 150,00 | OP | BF 0005 | 09.01.2024 | 150,00 | Depou Brasov |
| 24 | 28 | 16.01.2024 | 10529205876 | 10.01.2024 | 7677,25 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 25.01.2024 | 15.01.2024 | 7677,25 | OP | 304 | 05.02.2024 | 7677,25 | Rev.vag |
| 25 | 31 | 17.01.2024 | 110007376506 | 10.01.2024 | 363,37 | APA-CANAL | APA | EXPLOATARE | 15 | 25.01.2024 | 16.01.2024 | 363,37 | OP | 285 | 01.02.2024 | 363,37 | Rev.vag |
| 26 | 32 | 17.01.2024 | 110007376505 | 10.01.2024 | 314,27 | APA-CANAL | APA | EXPLOATARE | 15 | 25.01.2024 | 16.01.2024 | 314,27 | OP | 285 | 01.02.2024 | 314,27 | Rev.vag |
| 27 | 34 | 17.01.2024 | 550405 | 10.01.2024 | 320,00 | BEST TECH | REPARARE IMPRIMANTA | EXPLOATARE | 30 | 09.02.2024 | 10.01.2024 | 320,00 | OP | 334 | 13.02.2024 | 320,00 | Rev.vag |
| 28 | | 11.01.2024 | 0016 | 10.01.2024 | 3123,75 | TANOPEX | BURDUF DIN PIELE | EXPLOATARE | 30 | 09.02.2024 | 11.01.2024 | 3123,75 | OP | 5593 | 18.03.2024 | 3,123.75 | Depou Sibiu |
| 29 | | 11.01.2024 | 10529205874 | 10.01.2024 | 18984,42 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 25.01.2024 | 11.01.2024 | 18984,42 | OP | 5495 | 12.02.2024 | 18984,42 | Depou Sibiu |
| 30 | | 11.01.2024 | 10529205875 | 10.01.2024 | 97485,16 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 25.01.2024 | 11.01.2024 | 97485,16 | OP | 5495 | 12.02.2024 | 97485,16 | Depou Sibiu |
| 31 | | 11.01.2024 | 110007376503 | 10.01.2024 | 4639,65 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 25.01.2024 | 11.01.2024 | 4639,65 | OP | | 25.01.2024 | 4639,65 | Depou Sibiu |
| 32 | | 11.01.2024 | 110007376504 | 10.01.2024 | 2710,57 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 25.01.2024 | 11.01.2024 | 2710,57 | OP | 380 | 01.02.2024 | 2710,57 | Depou Sibiu |
| 33 | 38 | 19.01.2024 | 10529205877 | 10.01.2024 | 12684,21 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 25.01.2024 | 19.01.2024 | 12684,21 | OP | 321 | 12.02.2024 | 12684,21 | Rev.vag |
| 34 | BV1/347 | 11.01.2024 | 55004152708 | 10.01.2024 | 269,00 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 09.02.2024 | 11.01.2024 | 269,00 | OP | 5578 | 18.03.2024 | 269.00 | CENTRAL |
| 35 | 116 | 15.01.2024 | MS EON 10628770353 | 10.01.2024 | 11400,31 | E.ON | GAZE NATURALE - 01.12.2023 - 31.12.20 | EXPLOATARE | 15 | 25.01.2024 | 15.01.2024 | 11400,31 | OP | 5495 | 12.02.2024 | 11,379.52 | Depou Brasov |
| 36 | BV1/366 | 11.01.2024 | 0005501 | 11.01.2024 | 4680,59 | TRANSILAVANIA INVEST | CHIRIE SPATIU | EXPLOATARE | 30 | 08.02.2024 | 08.01.2024 | 4680,59 | OP | 5506 | 13.02.2024 | 4,680.59 | CENTRAL |
| 37 | BV1/449 | 16.01.2024 | 30090160 | 11.01.2024 | 178,00 | SAZY TRADE | MATERIALE | EXPLOATARE | 0 | 17.01.2024 | 16.01.2024 | 17,00 | CHIT | 1410 | 17.01.2024 | 178,00 | CENTRAL |
| 38 | BV1/412 | 15.01.2024 | 46480 | 11.01.2024 | 3906,77 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 15.03.2024 | 15.01.2024 | 3906,77 | OP | 5724 | 30.04.2024 | 3,906.77 | CENTRAL |
| 39 | 95 | 12.01.2024 | CNPRVBV020 00000721 | 11.01.2024 | 38,00 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 30 | 10.02.2024 | 12.01.2024 | 38,00 | OP | F 00000721 | 11.01.2024 | 38,00 | Depou Brasov |
| 40 | 133 | 16.01.2024 | DJ MGP 15548 | 11.01.2024 | 95,20 | MIRROR GROUP PRINT | REGISTRU EVIDENTA MASURATORI BAN | EXPLOATARE | 60 | 11.03.2024 | 16.01.2024 | 95,20 | OP | 5726 | 30.04.2024 | 95.20 | Depou Brasov |
| 41 | 139 | 17.01.2024 | RM185 11040 | 11.01.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 30 | 10.02.2024 | 17.01.2024 | 350,00 | OP | BF 0004 | 08.01.2024 | 350,00 | Depou Brasov |
| 42 | 133 | 16.01.2024 | DJ MGP 15548 | 11.01.2024 | 95,20 | MIRROR GROUP PRINT | REGISTRU EVIDENTA MASURATORI BAN | EXPLOATARE | 60 | 11.3.2024 | 16.1.2024 | 95,20 | OP | 5726 | 30.4.2024 | 95.20 | Depou Brasov |
| 43 | BV1/414 | 15.01.2024 | 55005142037 | 12.01.2024 | 137,26 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 11.02.2024 | 15.01.2024 | 137,26 | OP | 5578 | 18.03.2024 | 137.26 | CENTRAL |
| 44 | BV1/413 | 15.01.2024 | 55005142036 | 12.01.2024 | 31,00 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 12.02.2024 | 15.01.2024 | 31,00 | OP | 5578 | 18.03.2024 | 31.00 | CENTRAL |
| 45 | 134 | 16.01.2024 | CAB24 18150 | 12.01.2024 | 182,76 | COMPANIA APA BRASOV SA | APA RECE - PERIOADA 28.11.2023-31.12 | EXPLOATARE | 15 | 27.01.2024 | 16.01.2024 | 182,76 | OP | 5484 | 29.01.2024 | 182.76 | Depou Brasov |
| 46 | 104 | 15.01.2024 | DED 55005142044 | 12.01.2024 | 596,10 | DEDEMAN SRL | CABLU COMERCIAL D3MM COLAC 25 M | EXPLOATARE | 0 | 12.01.2024 | 15.01.2024 | 596,10 | OP | CF | 12.01.2024 | 596,10 | Depou Brasov |
| 47 | BV1/427 | 16.01.2024 | 10230651019 | 13.01.2024 | 3398,09 | E-ON | UTILITATI | EXPLOATARE | 15 | 29.01.2024 | 16.01.2024 | 3398,09 | OP | 384 | 05.02.2024 | 3,396.43 | Statii |
| 48 | | 15.01.2024 | 10330164974 | 13.01.2024 | 1250,12 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 16 | 29.01.2024 | 15.01.2024 | 1250,12 | OP | 384 | 05.02.2024 | 1250,12 | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 49 | | 15.01.2024 | 10330164975 | 13.01.2024 | 776,28 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 16 | 29.01.2024 | 15.01.2024 | 776,28 | OP | 384 | 05.02.2024 | 776,28 | Depou Sibiu |
| 50 | BV1/12230 | 14.12.2023 | 46323 | 14.01.2024 | 1081,71 | MEDA CONSULT | MATERIALE | EXPLOATARE | 30 | 0114/2024 | 27.12.2023 | 1081,71 | OP | 5447 | 19.01.2024 | 1081,71 | CENTRAL |
| 51 | BV1/448 | 16.01.2024 | 0005511 | 15.01.2024 | 12820,73 | TRANSILAVANIA INVEST | UTILITATI | EXPLOATARE | 30 | 15.02.2024 | 17.01.2024 | 12820,73 | OP | 5550 | 08.03.2024 | 12,675.13 | CENTRAL |
| 52 | | 18.01.2024 | 15562 | 15.01.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 15.03.2024 | 18.01.2024 | 238,00 | OP | 5726 | 30.04.2024 | 238.00 | Depou Sibiu |
| 53 | | 17.01.2024 | 2755 | 15.01.2024 | 53893,29 | EURO TOPFER | INTRETINERE,REPARATII LINII | EXPLOATARE | 60 | 15.03.2024 | 17.01.2024 | 53893,29 | OP | 1686 | 31.05.2024 | 51,855.29 | Depou Sibiu |
| 54 | 33 | 17.01.2024 | 49 | 15.01.2024 | 130,57 | DUNTZER | APA | EXPLOATARE | 15 | 31.01.2024 | 16.01.2024 | 130,57 | OP | 287 | 01.02.2024 | 130,57 | Rev.vag |
| 55 | 164 | 22.01.2024 | BV208613191704 | 15.01.2024 | 2782,82 | S.C. ARABESQUE S.R.L. | ROST SATIN EMAIL ALCHIDIC ALB 0,6 L, S | EXPLOATARE | 60 | 15.03.2024 | 22.01.2024 | 2782,82 | OP | 5702 | 30.04.2024 | 2,782.82 | Depou Brasov |
| 56 | 179 | 22.01.2024 | DJ MGP 15559 | 15.01.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.01.2024-31.01.2024 | EXPLOATARE | 60 | 15.03.2024 | 22.01.2024 | 380,80 | OP | 5726 | 30.04.2024 | 380.80 | Depou Brasov |
| 57 | 163 | 22.01.2024 | FLBXPH 058057 | 15.01.2024 | 159,00 | S.C. LABOREX S.R.L. | LBXCLFCP10 CLEANEX FE-CU PLUS - DEZ | EXPLOATARE | 31 | 15.02.2024 | 22.01.2024 | 159,00 | OP | CF | 15.01.2024 | 159,00 | Depou Brasov |
| 58 | 179 | 22.01.2024 | DJ MGP 15559 | 15.01.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.01.2024-31.01.2024 | EXPLOATARE | 60 | 15.3.2024 | 22.1.2024 | 380,80 | OP | 5726 | 30.4.2024 | 380.80 | Depou Brasov |
| 59 | 1259 | 02.07.2024 | ABAO24 17 | 15.01.2024 | 8,86 | ADMINISTRATIA BAZINALA DE APA | PENALITATI | EXPLOATARE | 3 | 18.01.2024 | 02.07.2024 | 8,86 | OP | 5999 | 16.07.2024 | 31625,00 | Depou Brasov |
| 60 | BV1/519 | 18.01.2024 | 1159 | 16.01.2024 | 500,00 | SERVICE CENTRALE TERMICE | REPARATII CENTRALE ELECTRICA | EXPLOATARE | 30 | 15.02.2024 | 18.01.2024 | 500,00 | OP | 5596 | 18.03.2024 | 500.00 | Statii |
| 61 | 45 | 23.01.2024 | 8002467 | 16.01.2024 | 461,12 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 15.02.2024 | 17.01.2024 | 461,12 | OP | 5604 | 21.03.2024 | 461.12 | Rev.vag |
| 62 | BV1/5320 | 18.01.2024 | 178242 | 16.01.2024 | 399,84 | FLANCO RETAIL | MATERIALE | EXPLOATARE | 30 | 15.02.2024 | 18.01.2024 | 399,84 | OP | 5557 | 08.03.2024 | 399.84 | CENTRAL |
| 63 | 36 | 19.01.2024 | 5948 | 17.01.2024 | 750,00 | APIEM SRL | CURS RSTVI | EXPLOATARE | 15 | 01.02.2024 | 19.01.2024 | 750,00 | OP | 310 | 06.02.2024 | 750,00 | Rev.vag |
| 64 | 41 | 22.01.2024 | 6434 | 17.01.2024 | 511,70 | SIGILROM COMPANY | MATERIALE | EXPLOATARE | 30 | 16.02.2024 | 19.01.2024 | 511,70 | OP | 5569 | 15-MAR-202 | 511.70 | Rev.vag |
| 65 | 42 | 23.01.2024 | 5452102137 | 17.01.2024 | 11950,09 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 16.02.2024 | 23.01.2024 | 11950,09 | OP | 1732 | 31.07.2024 | 11,950.09 | Rev.vag |
| 66 | 43 | 23.01.2024 | 5452102956 | 17.01.2024 | 12189,79 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 16.02.2024 | 23.01.2024 | 12189,79 | OP | 1732 | 31.07.2024 | 12,189.79 | Rev.vag |
| 67 | 49 | 29.01.2024 | 5452102136 | 17.01.2024 | 18516,19 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 16.02.2024 | 26.01.2024 | 18516,19 | OP | 1732 | 31.07.2024 | 18,516.19 | Rev.vag |
| 68 | BV1/805 | 31.01.2024 | 22400059 | 17.01.2024 | 1680,00 | CENAFER | EXAMINARI | EXPLOATARE | 0 | 17.01.2024 | 31.01.2024 | 1680,00 | OP | 5508 | 13.02.2024 | 1,680.00 | CENTRAL |
| 69 | BV1/811 | 31.01.2024 | 22400069 | 17.01.2024 | 600,00 | CENAFER | EXAMINARI | EXPLOATARE | 0 | 17.01.2024 | 31.01.2024 | 600,00 | OP | 5508 | 13.02.2024 | 600.00 | CENTRAL |
| 70 | BV1/683 | 23.01.2024 | 5452102101 | 17.01.2024 | 35701,74 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 16.02.2024 | 23.01.2024 | 35701,74 | OP | 1732 | 31.07.2024 | 35,701.74 | Statii |
| 71 | 53 | 30.01.2024 | 78 | 17.01.2024 | 230,00 | AVANSIS ELECTRONICS | REPARARE IMPRIMANTA | EXPLOATARE | 30 | 16.02.2024 | 18.01.2024 | 230,00 | OP | 5592 | 18.03.2024 | 230.00 | Rev.vag |
| 72 | 50 | 18.01.2024 | CMN 82131 | 17.01.2024 | 3600,00 | CHIMONO COM SRL | BLACKLION BT 165 154/149M; DEMONT | EXPLOATARE | 0 | 17.01.2024 | 08.01.2024 | 3600,00 | OP | 823 | 15.01.2024 | 3,600.00 | Depou Brasov |
| 73 | 175 | 22.01.2024 | GIL 32053 | 17.01.2024 | 75,00 | SC GILOP ITP SRL | DESCARCARE MEMORIE TAHOGRAF; DE | EXPLOATARE | 0 | 17.01.2024 | 22.01.2024 | 75,00 | OP | 1464 | 17.01.2024 | 75.00 | Depou Brasov |
| 74 | 198 | 26.01.2024 | F 5452 102139 | 17.01.2024 | 100635,41 | C.N.C.F. CFR S.A. BUCUREŞTI | CONSUM ENERGIE ELECTRICA 31.10.202 | EXPLOATARE | 30 | 16.2.2024 | 26.1.2024 | 100635,41 | OP | 1732 | 31.7.2024 | 100,635.41 | Depou Brasov |
| 75 | 40 | 22.01.2024 | 15 | 18.01.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 19.03.2024 | 19.01.2024 | 8403,78 | OP | 5734 | 30.04.2024 | 7,732.89 | Rev.vag |
| 76 | 44 | 23.01.2024 | 17 | 18.01.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 22.03.2024 | 22.01.2024 | 8403,78 | OP | 5734 | 30.04.2024 | 7,732.89 | Rev.vag |
| 77 | BV1/600 | 22.01.2024 | 6244 | 18.01.2024 | 522,23 | ASFR | EXAMINARI | EXPLOATARE | 0 | 18.01.2024 | 22.01.2024 | 522,23 | OP | 838 | 16.01.2024 | 522.23 | CENTRAL |
| 78 | BV1/599 | 22.01.2024 | 6245 | 18.01.2024 | 6963,04 | ASFR | EXAMINARI | EXPLOATARE | 0 | 18.01.2024 | 22.01.2024 | 6963,04 | OP | 838 | 16.01.2024 | 6,963.04 | CENTRAL |
| 79 | BV1/598 | 22.01.2024 | 6246 | 18.01.2024 | 3481,52 | ASFR | EXAMINARI | EXPLOATARE | 0 | 18.01.2024 | 22.01.2024 | 3481,52 | OP | 838 | 16.01.2024 | 3,481.52 | CENTRAL |
| 80 | BV1/533 | 18.01.2024 | 41-0008 | 18.01.2024 | 2208,14 | YOLANS COM | TIPIZATE | EXPLOATARE | 0 | 18.01.2024 | 18.01.23024 | 2208,14 | BF | | 18.01.2024 | 2208,14 | CENTRAL |
| 81 | BV1/527 | 18.01.2024 | 2247675 | 18.01.2024 | 19040,00 | BCR | COLECTARE COMISION | EXPLOATARE | 60 | 18.01.2024 | 18.03.2024 | 19040,00 | OP | 1656 | 30.04.2024 | 19,040.00 | Statii |
| 82 | | 23.01.2024 | 1074 | 18.01.2024 | 1350,01 | APOLLO ELECTRIC EXPERT | AEROTERMA | EXPLOATARE | 30 | 17.02.2024 | 23.01.2024 | 1350,01 | OP | 5577 | 18.03.2024 | 1,350.01 | Depou Sibiu |
| 83 | 48 | 26.01.2024 | 2 | 18.01.2024 | 837,40 | IKADO GROUP | MATERIALE | EXPLOATARE | 30 | 17.02.2024 | 19.01.2024 | 837,40 | OP | 5576 | 18.03.2024 | 837.40 | Rev.vag |
| 84 | 185 | 23.01.2024 | 2024ELM 34 | 19.01.2024 | 5776,29 | ELECTROMETAL TRADING COMPAI | ARTICOLE ACCESORII ELECTRICE | EXPLOATARE | 31 | 19.02.2024 | 23.01.2024 | 5776,29 | OP | 857 | 21.03.2024 | 5,776.29 | Depou Brasov |
| 85 | 178 | 22.01.2024 | AU 1631 | 19.01.2024 | 20438,55 | S.C. ARKADA FOR LIFE S.R.L. | REPARATII CONDUCTE TRANSPORT | EXPLOATARE | 30 | 18.02.2024 | 22.01.2024 | 20438,55 | OP | 5558 | 08.03.2024 | 20,438.55 | Depou Brasov |
| 86 | 46 | 25.01.2024 | 10828205003 | 20.01.2024 | 3632,64 | E-ON | GAZ | EXPLOATARE | 15 | 05.02.2024 | 23.01.2024 | 3632,64 | OP | 433 | 15.02.2024 | 3632,64 | Rev.vag |
| 87 | BV1/892 | 02.02.2024 | 615574427 | 20.01.2024 | 45,08 | VODAFONE | TELEFONIE | EXPLOATARE | 15 | 03.02.2024 | 02.02.2024 | 45,08 | OP | 5491 | 05.02.2024 | 43.41 | CENTRAL |
| 88 | 47 | 25.01.2024 | 10828205002 | 20.01.2024 | 3740,29 | E-ON | GAZ | EXPLOATARE | 15 | 05.02.2024 | 23.01.2024 | 3740,29 | OP | 432 | 15.02.2024 | 3740,29 | Rev.vag |
| 89 | 237 | 01.02.2024 | LOB 240086 | 20.01.2024 | 100,00 | SC CLINICA MEDICALA LOBMED SR | AVIZ PSIH. SIG. TRANSP. | EXPLOATARE | 30 | 19.02.2024 | 01.02.2024 | 100,00 | OP | 5488 | 05.02.2024 | 100.00 | Depou Brasov |
| 90 | | 23.01.2024 | 55923 | 22.01.2024 | 7735,00 | ALDO SECURITY | SIGILII | EXPLOATARE | 30 | 21.02.2024 | 23.01.2024 | 7735,00 | OP | 5603 | 21.03.2024 | 7,735.00 | Depou Sibiu |
| 91 | 51 | 30.01.2024 | 1000025 | 22.01.2024 | 2493,53 | AQUASERV | APA | EXPLOATARE | 15 | 08.02.2024 | 29.01.2024 | 2493,53 | OP | 436 | 15.02.2024 | 2493,53 | Rev.vag |
| 92 | 183 | 23.01.2024 | CNPRVBV20 00001472 | 22.01.2024 | 140,00 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 30 | 21.02.2024 | 23.01.2024 | 140,00 | OP | 1463 | 22.01.2024 | 140.00 | Depou Brasov |
| 93 | BV1/665 | 25.01.2024 | 10927817138 | 23.01.2024 | 14242,83 | E-ON | UTILITATI | EXPLOATARE | 15 | 07.02.2024 | 25.01.2024 | 14242,83 | OP | 842 | 15.02.2024 | 14,242.83 | Statii |
| 94 | | 23.01.2024 | 72572 | 23.01.2024 | 1334,83 | ELECTRIC COM 3M | FISE,PRIZE MOBILE,BECURI | EXPLOATARE | 30 | 22.02.2024 | 23.01.2024 | 1334,83 | OP | 5585 | 18.03.2024 | 1,334.83 | Depou Sibiu |
| 95 | 91 | 22.02.2024 | 10132302054 | 23.01.2024 | 6372,63 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 07.02.2024 | 22.02.2024 | 6372,63 | OP | 459 | 22.02.2024 | 6372,63 | Rev.vag |
| 96 | 222 | 30.01.2024 | BV-HIS 18148 | 23.01.2024 | 2410,64 | PROFLEX BV S.R.L. | FURTUN HIDRAULIC ASAMBLAT, CUPLA | EXPLOATARE | 30 | 22.02.2024 | 30.01.2024 | 2410,64 | OP | 5599 | 18.03.2024 | 2,410.64 | Depou Brasov |
| 97 | 217 | 30.01.2024 | tpx0021 | 23.01.2024 | 2469,25 | TANOPEX S.R.L. | BURDUF PIELE VTR-DHC | EXPLOATARE | 30 | 22.02.2024 | 30.01.2024 | 2469,25 | OP | 861 | 21.03.2024 | 2,469.25 | Depou Brasov |
| 98 | 222 | 30.01.2024 | BV-HIS 18148 | 23.01.2024 | 2410,64 | PROFLEX BV S.R.L. | FURTUN HIDRAULIC ASAMBLAT, CUPLA | EXPLOATARE | 30 | 22.2.2024 | 30.1.2024 | 2410,64 | OP | 5599 | 18.3.2024 | 2,410.64 | Depou Brasov |
| 99 | 217 | 30.01.2024 | tpx0021 | 23.01.2024 | 2469,25 | TANOPEX S.R.L. | BURDUF PIELE VTR-DHC | EXPLOATARE | 30 | 22.2.2024 | 30.1.2024 | 2469,25 | OP | 861 | 21.3.2024 | 2,469.25 | Depou Brasov |
| 100 | 54 | 01.02.2024 | 42510 | 24.01.2024 | 5055,77 | COMPANIA APA | APA | EXPLOATARE | 15 | 09.02.2024 | 01.02.2024 | 5055,77 | OP | 539 | 08.03.2024 | 5055,77 | Rev.vag |
| 101 | BV1/687 | 25.01.2024 | 6385 | 25.01.2024 | 3483,83 | ASFR | EXAMINARI | EXPLOATARE | 0 | 18.01.2024 | 22.01.2024 | 3483,83 | OP | 839 | 22.01.2024 | 3,483.83 | CENTRAL |
| 102 | BV1/688 | 25.01.2024 | 6387 | 25.01.2024 | 2612,87 | ASFR | EXAMINARI | EXPLOATARE | 0 | 25.01.2024 | 25.01.2024 | 2612,87 | OP | 839 | 22.01.2024 | 2,612.87 | CENTRAL |
| 103 | BV1/894 | 02.02.2024 | 12400006 | 25.01.2024 | 540,00 | CENAFER | EXAMINARI | EXPLOATARE | 25 | 20.02.2024 | 02.02.2024 | 540,00 | OP | 5540 | 04.03.2024 | 540.00 | CENTRAL |
| 104 | BV1/703 | 26.01.2024 | 5311002307 | 25.01.2024 | 98018,55 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 16.02.2024 | 23.01.2024 | 98018,55 | OP | 1732 | 31.07.2024 | 91,905.86 | Statii |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | | 25.01.2024 | 10000099277 | 25.01.2024 | 3353,11 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 09.02.2024 | 25.01.2024 | 3353,11 | OP | 845 | 15.02.2024 | 3353,11 | Depou Sibiu |
| 106 | | 29.01.2024 | 1440163127 | 25.01.2024 | 1478,69 | HANSA-FLEX ROMANIA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 24.02.2024 | 29.01.2024 | 1478,69 | OP | 5589 | 18.03.2024 | 1,478.69 | Depou Sibiu |
| 107 | | 01.02.2024 | 34932 | 25.01.2024 | 4700,50 | FOR OFFICE | LAVETE | EXPLOATARE | 30 | 24.02.2024 | 01.02.2024 | 4700,50 | OP | 5602 | 21.03.2024 | 4,700.50 | Depou Sibiu |
| 108 | 56 | 05.02.2024 | 2776 | 25.01.2024 | 44647,33 | EURO TOPFER | LUCRARI LINII | EXPLOATARE | 60 | 26.03.2024 | 26.01.2024 | 44647,33 | OP | 1686 | 31.05.2024 | 42,959.33 | Rev.vag |
| 109 | 218 | 30.01.2024 | BV208613232473 | 25.01.2024 | 4615,87 | S.C. ARABESQUE S.R.L. | RODYS DILUANT D509 0,9L, SOLVADIL N | EXPLOATARE | 60 | 25.03.2024 | 30.01.2024 | 4615,87 | OP | BF | 25.01.2024 | 4615,87 | Depou Brasov |
| 110 | 196 | 26.01.2024 | CAB24 42614 | 25.01.2024 | 115597,70 | COMPANIA APA BRASOV SA | APA RECE | EXPLOATARE | 15 | 09.02.2024 | 26.01.2024 | 115597,70 | OP | 5552 | 08.03.2024 | 115,597.70 | Depou Brasov |
| 111 | 216 | 30.01.2024 | CM2024 0035 | 25.01.2024 | 6654,48 | CENTRUL PENTRU SERVICII DE RAD | KIT STATII RADIO MOTOROLA DM1400 V | EXPLOATARE | 30 | 24.02.2024 | 30.01.2024 | 6654,48 | OP | 858 | 21.03.2024 | 6,654.48 | Depou Brasov |
| 112 | 209 | 29.01.2024 | DJ MGP 15627 | 25.01.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.02.2024-10.02.2024 | EXPLOATARE | 60 | 25.03.2024 | 29.01.2024 | 380,80 | OP | 5726 | 30.04.2024 | 380.80 | Depou Brasov |
| 113 | 50 | 29.01.2024 | 8003227 | 26.01.2024 | 691,58 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 25.02.2024 | 29.01.2024 | 691,58 | OP | 5604 | 21.03.2024 | 691.58 | Rev.vag |
| 114 | 57 | 05.02.2024 | 2779 | 26.01.2024 | 9005,03 | EURO TOPFER | LUCRARI LINII | EXPLOATARE | 60 | 26.03.2024 | 26.01.2024 | 9005,03 | OP | 1686 | 31.05.2024 | 8,664.03 | Rev.vag |
| 115 | BV1/707 | 29.01.2024 | 10132331686 | 26.01.2024 | 787,47 | E-ON | UTILITATI | EXPLOATARE | 15 | 12.02.2024 | 29.01.2024 | 787,47 | OP | 842 | 15.02.2024 | 787.47 | Statii |
| 116 | | 30.01.2024 | 15637 | 26.01.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 26.03.2024 | 30.01.2024 | 238,00 | OP | 5726 | 30.04.2024 | 238.00 | Depou Sibiu |
| 117 | 76 | 12.02.2024 | 9003143 | 26.01.2024 | 222,15 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 25.02.2024 | 09.02.2024 | 222,15 | OP | 5604 | 21.03.2024 | 222.15 | Rev.vag |
| 118 | BV1/1229 | 14.02.2024 | 152380 | 29.01.2024 | 273,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 14.04.2024 | 19.02.2024 | 273,00 | OP | | | | CENTRAL |
| 119 | BV1/743 | 29.01.2024 | 6480 | 29.01.2024 | 522,56 | ASFR | EXAMINARI | EXPLOATARE | 0 | 29.01.2024 | 29.01.2024 | 522,56 | OP | 249 | 23.01.2024 | 522,56 | Statii |
| 120 | BV1/745 | 29.01.2024 | 6482 | 29.01.2024 | 1741,88 | ASFR | EXAMINARI | EXPLOATARE | 0 | 29.01.2024 | 29.01.2024 | 1741,88 | OP | 249 | 23.01.2024 | 1741,88 | Statii |
| 121 | BV1/744 | 29.01.2024 | 6881 | 29.01.2024 | 2612,82 | ASFR | EXAMINARI | EXPLOATARE | 0 | 29.01.2024 | 29.01.2024 | 522,56 | OP | 249 | 23.01.2024 | 2612,82 | Statii |
| 122 | BV1/825 | 31.01.2024 | 0002905 | 29.01.2024 | 2787,28 | T-SOFT SRL | PROGRAM SALARII | EXPLOATARE | 60 | 28.03.2024 | 31.01.2024 | 2787,28 | OP | 899 | 10.05.2024 | 2,787.28 | Statii |
| 123 | | 01.02.2024 | 354 | 29.01.2024 | 4126,13 | SNTFM | CHIRIE DORMITOR DEDA | EXPLOATARE | 30 | 28.02.2024 | 01.02.2024 | 4126,13 | OP | 1654 | 31.03.2024 | 4,126.13 | Depou Sibiu |
| 124 | | 01.02.2024 | 355 | 29.01.2024 | 20262,01 | SNTFM | TAXA MAGAZINAJ COMBUSTIBIL | EXPLOATARE | 30 | 28.02.2024 | 01.02.2024 | 20262,01 | OP | 1654 | 31.03.2024 | 20,262.01 | Depou Sibiu |
| 125 | | 01.02.2024 | 000356 | 29.01.2024 | 8579,53 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.02.2024 | 01.02.2024 | 8579,53 | OP | 1654 | 31.03.2024 | 8,579.53 | Depou Sibiu |
| 126 | | 01.02.2024 | 000364 | 29.01.2024 | 512,33 | SNTFM | ANALIZE MOTORINA | EXPLOATARE | 30 | 28.02.2024 | 01.02.2024 | 512,33 | OP | 1654 | 31.03.2024 | 512.33 | Depou Sibiu |
| 127 | | 30.01.2024 | 3119 | 29.01.2024 | 463,00 | APOLLO INSTAL CONSTRUCT | BATERIE,ROBINET | EXPLOATARE | 30 | 28.02.2024 | 30.01.2024 | 463,00 | OP | 5575 | 18.03.2024 | 463.00 | Depou Sibiu |
| 128 | 343 | 11.07.2024 | 952 | 30.01.2024 | 31764,73 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2024 | 08.07.2024 | 31764,73 | OP | 1763 | 30.09.2024 | 30,563.73 | Rev.vag |
| 129 | | 06.02.2024 | 004 | 30.01.2024 | 1609,84 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 37 | 07.03.2024 | 06.02.2024 | 1609,84 | OP | 1640 | 27.03.2024 | 1,609.84 | Depou Sibiu |
| 130 | 227 | 31.01.2024 | BV-HIS 18252 | 30.01.2024 | 1469,52 | PROFLEX BV S.R.L. | PACHET CUPLE-MANOMETRU | EXPLOATARE | 30 | 29.02.2024 | 31.01.2024 | 1469,52 | OP | CF | 30.01.2024 | 1469,52 | Depou Brasov |
| 131 | 230 | 31.01.2024 | RRBV 105282 | 30.01.2024 | 30551,92 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 29.2.2024 | 31.1.2024 | 30551,92 | OP | 1786 | 30.11.2024 | 30,551.92 | Depou Brasov |
| 132 | 55 | 01.02.2024 | 36 | 31.01.2024 | 1904,00 | COLIMO | MATERIALE | EXPLOATARE | 30 | 01.03.2024 | 01.02.2024 | 1904,00 | OP | 5588 | 18.03.2024 | 1,904.00 | Rev.vag |
| 133 | 59 | 06.02.2024 | 112152161863 | 31.01.2024 | 142897,23 | ENGIE | GAZ | EXPLOATARE | 30 | 01.03.2024 | 06.02.2024 | 142897,23 | OP | 528 | 08.03.2024 | 142897,23 | Rev.vag |
| 134 | 60 | 07.02.2024 | 11606 | 31.01.2024 | 35109,39 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.04.2024 | 02.02.2024 | 35109,39 | OP | 1655 | 30.04.2024 | 33,781.39 | Rev.vag |
| 135 | 61 | 07.02.2024 | 11607 | 31.01.2024 | 8446,26 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.04.2024 | 02.02.2024 | 8446,26 | OP | 1655 | 30.04.2024 | 8,127.26 | Rev.vag |
| 136 | 62 | 07.02.2024 | 24 | 31.01.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 31.03.2024 | 31.01.2024 | 16807,56 | OP | 5734 | 30.04.2024 | 15,465.78 | Rev.vag |
| 137 | 63 | 07.02.2024 | 3243 | 31.01.2024 | 41339,24 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.04.2024 | 05.02.2024 | 41339,24 | OP | 1661 | 30.04.2024 | 39,776.24 | Rev.vag |
| 138 | 72 | 12.02.2024 | 922 | 31.01.2024 | 4723,03 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.04.2024 | 12.02.2024 | 4723,03 | OP | 1659 | 30.04.2024 | 4,544.03 | Rev.vag |
| 139 | 73 | 12.02.2024 | 921 | 31.01.2024 | 196109,74 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.04.2024 | 12.02.2024 | 196109,74 | OP | 1659 | 30.04.2024 | 178,385.25 | Rev.vag |
| 140 | 74 | 12.02.2024 | 925 | 31.01.2024 | 43423,33 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.04.2024 | 12.02.2024 | 43423,33 | OP | 1659 | 30.04.2024 | 41,781.33 | Rev.vag |
| 141 | 75 | 12.02.2024 | 926 | 31.01.2024 | 926,07 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.04.2024 | 12.02.2024 | 926,07 | OP | 1659 | 30.04.2024 | 891.07 | Rev.vag |
| 142 | 77 | 13.02.2024 | 929 | 31.01.2024 | 12202,73 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 01.03.2024 | 13.02.2024 | 12202,73 | OP | 563 | 14.03.2024 | 12202,73 | Rev.vag |
| 143 | 79 | 09.04.2024 | 923 | 31.01.2024 | 21898,06 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.04.2024 | 14.02.2024 | 21898,06 | OP | 1659 | 30.04.2024 | 21,070.06 | Rev.vag |
| 144 | 80 | 09.04.2024 | 927 | 31.01.2024 | 5653,21 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.04.2024 | 14.02.2024 | 5653,21 | OP | 1659 | 30.04.2024 | 5,439.21 | Rev.vag |
| 145 | BV1/1075 | 08.02.2024 | 11608 | 31.01.2024 | 3855,60 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 30.03.2024 | 08.02.2024 | 3855,60 | OP | 1663 | 30.04.2024 | 3,709.60 | Statii |
| 146 | BV1/1552 | 27.02.2024 | 12609 | 31.01.2024 | 27,02 | GOSPODARIE COMUNALA | UTILITATI | EXPLOATARE | 15 | 15.02.2024 | 28.02.2024 | 27,02 | OP | 5545 | 08.03.2024 | 45715,00 | Statii |
| 147 | BV1/986 | 06.02.2024 | 2278948 | 31.01.2024 | 171,36 | TEGA | GUNOI | EXPLOATARE | 15 | 15.02.2024 | 06.02.2024 | 171,36 | OP | 844 | 15.02.2024 | 171.36 | Statii |
| 148 | BV1/1147 | 12.02.2024 | 7035761 | 31.01.2024 | 62,95 | RER VEST | UTILITATI | EXPLOATARE | 30 | 01.03.2024 | 13.02.2024 | 62,95 | OP | 5549 | 08.03.2024 | 62.95 | Statii |
| 149 | BV1/1314 | 19.02.2024 | 22218329 | 31.01.2024 | 37,82 | APA CTTA | UTILITATI | EXPLOATARE | 10 | 07.02.2024 | 19.02.2024 | 37,82 | OP | 852 | 22.02.2024 | 37.82 | Statii |
| 150 | BV1/1172 | 12.02.2024 | 5314000045 | 31.01.2024 | 7118,19 | CNCFR SA | DESERVIRE CENTRALE TERMICE | EXPLOATARE | 30 | 01.03.2024 | 13.02.2024 | 7118,19 | OP | 1732 | 31.07.2024 | 7,118.19 | Statii |
| 151 | BV1/1132 | 09.02.2024 | 11700919679 | 31.01.2024 | 2124,34 | ENGIE | UTILITATI | EXPLOATARE | 30 | 01.03.2024 | 09.02.2024 | 2124,34 | OP | 5544 | 08.03.2024 | 2,124.34 | Statii |
| 152 | BV1/1226 | 14.02.2024 | 0115485 | 31.01.2024 | 840,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 14.04.2024 | 19.02.2024 | 840,00 | OP | 898 | 10.05.2024 | 840.00 | Statii |
| 153 | | 05.02.2024 | 000369 | 31.01.2024 | 10703,32 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 01.03.2024 | 05.02.2024 | 10703,32 | OP | 1654 | 31.03.2024 | 10,703.32 | Depou Sibiu |
| 154 | | 26.02.2024 | 10000291 | 31.01.2024 | 6185,14 | ELECTROPUTERE VFU | LUCRARI SUPLIM DESIRO 2097 | EXPLOATARE | 60 | 31.03.2024 | 26.02.2024 | 6185,14 | OP | 1685 | 31.05.2024 | 6,185.14 | Depou Sibiu |
| 155 | | 05.02.2024 | 1009 | 31.01.2024 | 62125,71 | P.S.G. ONE | PAZA | EXPLOATARE | 65 | 05.04.2024 | 05.02.2024 | 62125,71 | OP | 1657 | 30.04.2024 | 62,125.71 | Depou Sibiu |
| 156 | | 05.02.2024 | 3244 | 31.01.2024 | 50788,61 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 65 | 05.04.2024 | 05.02.2024 | 50788,61 | OP | 1661 | 30.04.2024 | 48,867.61 | Depou Sibiu |
| 157 | | 12.02.2024 | 922 | 31.01.2024 | 26609,40 | TIBOB TRANS SRL | SALUBRIZARE SPATII | EXPLOATARE | 69 | 09.04.2024 | 12.02.2024 | 26609,40 | OP | 1662 | 30.04.2024 | 25,603.40 | Depou Sibiu |
| 158 | | 12.02.2024 | 924 | 31.01.2024 | 3145,41 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 69 | 09.04.2024 | 12.02.2024 | 3145,41 | OP | 1659 | 30.04.2024 | 3,026.41 | Depou Sibiu |
| 159 | | 12.02.2024 | 928 | 31.01.2024 | 33911,43 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 69 | 09.04.2024 | 12.02.2024 | 33911,43 | OP | 1753 | 31.08.2024 | 7,664.97 | Depou Sibiu |
| 160 | 348 | 14.02.2024 | APAB 22218328 | 31.01.2024 | 287,45 | APA CTTA SA | APA POTABILA - PERIOADA 01.01.2024-3 | EXPLOATARE | 22 | 22.02.2024 | 14.02.2024 | 287,45 | OP | 852 | 22.02.2024 | 287.45 | Depou Brasov |

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| 161 | 313 | 09.02.2024 | BRBV 658855 | 31.01.2024 | 8233,84 | BRAI-CATA SRL | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.02.2024 | 09.02.2024 | 8233,84 | OP | 5553 | 08.03.2024 | 8,233.84 | Depou Brasov |
| 162 | 84 | 19.02.2024 | 22218327 | 31.01.2024 | 400,92 | APA CTTA | APA | EXPLOATARE | 15 | 22.02.2024 | 14.02.2024 | 400,92 | OP | 464 | 22.02.2024 | 400,92 | Rev.vag |
| 163 | 231 | 01.02.2024 | CNPRVBV020 00002088 | 31.01.2024 | 76,00 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 30 | 01.03.2024 | 01.02.2024 | 76,00 | OP | F 00002088 | 31.01.2024 | 76,00 | Depou Brasov |
| 164 | 301 | 09.02.2024 | TIBBV 923 | 31.01.2024 | 36692,50 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 31.03.2024 | 09.02.2024 | 36692,50 | OP | 1662 | 30.04.2024 | 35,304.50 | Depou Brasov |
| 165 | 300 | 09.02.2024 | TIBBV 924 | 31.01.2024 | 14445,66 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 31.03.2024 | 09.02.2024 | 14445,66 | OP | 1662 | 30.04.2024 | 13,899.66 | Depou Brasov |
| 166 | 318 | 12.02.2024 | TIBBV 925 | 31.01.2024 | 27103,49 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 31.03.2024 | 12.02.2024 | 27103,49 | OP | 1662 | 30.04.2024 | 26,078.49 | Depou Brasov |
| 167 | 270 | 06.02.2024 | UFT 11612 | 31.01.2024 | 3047,11 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 35 | 06.03.2024 | 06.02.2024 | 3047,11 | OP | 1663 | 30.04.2024 | 2,932.11 | Depou Brasov |
| 168 | 300 | 09.02.2024 | TIBBV 924 | 31.01.2024 | 14445,66 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 31.3.2024 | 9.2.2024 | 14445,66 | OP | 1662 | 30.4.2024 | 13,899.66 | Depou Brasov |
| 169 | 318 | 12.02.2024 | TIBBV 925 | 31.01.2024 | 27103,49 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 31.3.2024 | 12.2.2024 | 27103,49 | OP | 1662 | 30.4.2024 | 26,078.49 | Depou Brasov |
| 170 | 270 | 06.02.2024 | UFT 11612 | 31.01.2024 | 3047,11 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 35 | 6.3.2024 | 6.2.2024 | 3047,11 | OP | 1663 | 30.4.2024 | 2,932.11 | Depou Brasov |
| 171 | 301 | 09.02.2024 | TIBBV 923 | 31.01.2024 | 36692,50 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 31.3.2024 | 9.2.2024 | 36692,50 | OP | 1662 | 30.4.2024 | 35,304.50 | Depou Brasov |
| 172 | 397 | 20.02.2024 | ECO S 50036905 | 31.01.2024 | 251,72 | ECO CSIK | CHIRIE CONTAINER, COLECTARE SI TRAN | EXPLOATARE | 15 | 15.2.2024 | 20.2.2024 | 251,72 | OP | 851 | 22.2.2024 | 251.72 | Depou Brasov |
| 173 | 358 | 15.02.2024 | ENG 11215261864 | 31.01.2024 | 18486,33 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 1.3.2024 | 15.2.2024 | 18486,33 | OP | 5544 | 8.3.2024 | 18,469.61 | Depou Brasov |
| 174 | 357 | 15.02.2024 | ENG 11215261865 | 31.01.2024 | 353677,74 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 1.3.2024 | 15.2.2024 | 353677,74 | OP | 5561 | 14.3.2024 | 309,213.31 | Depou Brasov |
| 175 | 58 | 05.02.2024 | 7199 | 01.02.2024 | 11416,86 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 02.04.2024 | 05.02.2024 | 11416,86 | OP | 5728 | 30.04.2024 | 11,416.86 | Rev.vag |
| 176 | BV1/863 | 01.02.2024 | 2001 | 01.02.2024 | 607,50 | ROSSINANTA SERV SRL | SERVICII | EXPLOATARE | 30 | 02.03.2024 | 01.02.2024 | 607,50 | OP | 5595 | 18.03.2024 | 607.50 | CENTRAL |
| 177 | BV1/943 | 05.02.2024 | 2631 | 01.02.2024 | 1679,10 | ASIROM | POLITA RCA | EXPLOATARE | 15 | 16.02.2024 | 05.02.2024 | 1679,10 | OP | 853 | 29.02.2024 | 1,679.10 | CENTRAL |
| 178 | BV1/879 | 02.02.2024 | 52759 | 01.02.2024 | 1033,27 | INFORMATICA FEROVIARA | UTILITATI | EXPLOATARE | 30 | 03.03.2024 | 02.02.2024 | 1033,27 | OP | 5562 | 14.03.2024 | 1,033.27 | CENTRAL |
| 179 | BV1/918 | 02.02.2024 | 202213891 | 01.02.2024 | 356,27 | CENTRUL DE SOFT GPS | ABONAMENT GPS | EXPLOATARE | 30 | 02.03.2024 | 08.02.2024 | 356,27 | OP | | | | CENTRAL |
| 180 | BV1/860 | 01.02.2024 | 0005532 | 01.02.2024 | 40657,48 | TRANSILAVANIA INVEST | CHIRIE SPATIU | EXPLOATARE | 30 | 29.02.2024 | 15.02.2024 | 40657,48 | OP | 5550 | 08.03.2024 | 40,657.48 | CENTRAL |
| 181 | BV1/893 | 02.02.2024 | 0005533 | 01.02.2024 | 2279,71 | TRANSILAVANIA INVEST | CHIRIE SPATIU | EXPLOATARE | 30 | 29.02.2024 | 15.02.2024 | 2279,71 | OP | 5550 | 08.03.2024 | 2,279.71 | CENTRAL |
| 182 | | 05.02.2024 | 72914 | 01.02.2024 | 397,01 | ELECTRIC COM 3M | MATERIALE ELECTRICE | EXPLOATARE | 30 | 02.03.2024 | 05.02.2024 | 397,01 | OP | 5585 | 18.03.2024 | 397.01 | Depou Sibiu |
| 183 | 69 | 08.02.2024 | 11 | 01.02.2024 | 3355,80 | TEHNOSTAR | MATERIALE | EXPLOATARE | 30 | 02.03.2024 | 02.02.2024 | 3355,80 | OP | | | | Rev.vag |
| 184 | BV1/1072 | 08.02.2024 | 202450058 | 02.02.2024 | 84,37 | TELECOMUNICATII | CHIRIE STATII RADIO | EXPLOATARE | 30 | 29.02.2024 | 08.02.2024 | 84,37 | OP | 5567 | 14.03.2024 | 84.37 | CENTRAL |
| 185 | BV1/1073 | 08.02.2024 | 202450071 | 02.02.2024 | 53,41 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 30 | 29.02.2024 | 08.02.2024 | 53,41 | OP | 5769 | 14.05.2024 | 53.41 | CENTRAL |
| 186 | 135 | 14.03.2024 | 934 | 02.02.2024 | 12202,33 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 29.03.2024 | 14.03.2024 | 12202,33 | OP | 5689 | 30.04.2024 | 12,202.33 | Rev.vag |
| 187 | 306 | 09.02.2024 | PSG 1024 | 02.02.2024 | 82824,00 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 60 | 2.4.2024 | 9.2.2024 | 82824,00 | OP | 1658 | 30.4.2024 | 82,824.00 | Depou Brasov |
| 188 | | 06.02.2024 | 09 | 05.02.2024 | 3349,61 | IKADO GROUP CHEMICALS | DEGRAF | EXPLOATARE | 30 | 06.03.2024 | 06.02.2024 | 3349,61 | OP | 5715 | 30.04.2024 | 3,349.61 | Depou Sibiu |
| 189 | | 08.02.2024 | 15695 | 05.02.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 05.04.2024 | 08.02.2024 | 238,00 | OP | 5726 | 30.04.2024 | 238.00 | Depou Sibiu |
| 190 | | 05.02.2024 | 27987 | 05.02.2024 | 5447,82 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 06.03.2024 | 05.02.2024 | 5447,82 | OP | 5718 | 30.04.2024 | 45412,00 | Depou Sibiu |
| 191 | 71 | 09.02.2024 | 30 | 05.02.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 07.04.2024 | 06.02.2024 | 16807,56 | OP | | | | Rev.vag |
| 192 | 295 | 08.02.2024 | RM 185 11318 | 05.02.2024 | 400,00 | CENTRUL MEDICAL UNIREA | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 30 | 6.3.2024 | 8.2.2024 | 400,00 | OP | 5513 | 13.2.2024 | 400.00 | Depou Brasov |
| 193 | 248 | 07.02.2024 | BETA 34031 | 05.02.2024 | 149,00 | SIF HOTELURI SA | SERVICII CAZARE 05.02-06.02.2024 | EXPLOATARE | 30 | 6.3.2024 | 7.2.2024 | 149,00 | OP | 11216 | 5.2.2024 | 149,00 | Depou Brasov |
| 194 | 282 | 07.02.2024 | FCBF03 368 | 05.02.2024 | 138,39 | APRIL 91 | VOPSEA INSONORIZANTA CAUCIUC | EXPLOATARE | 0 | 5.2.2024 | 7.2.2024 | 138,39 | OP | CF | 29.2.2024 | 138,39 | Depou Brasov |
| 195 | 292 | 07.02.2024 | 704240002326 | 05.02.2024 | 324,00 | BRICOSTORE ROMANIA | ARTICOLE CONEXE - WAP | EXPLOATARE | 0 | 5.2.2024 | 7.2.2024 | 324,00 | OP | BF 054 | 5.2.2024 | 324,00 | Depou Brasov |
| 196 | 286 | 07.02.2024 | DJ MGP 15683 | 05.02.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R.-URI | EXPLOATARE | 60 | 5.4.2024 | 7.2.2024 | 380,80 | OP | 5726 | 30.4.2024 | 380.80 | Depou Brasov |
| 197 | 283 | 07.02.2024 | OS 29986 | 05.02.2024 | 4241,16 | ROSEAL | ETANSARE, CYCLAM | EXPLOATARE | 0 | 5.2.2024 | 7.2.2024 | 4241,16 | OP | CR | 30.1.2024 | 4241,16 | Depou Brasov |
| 198 | 291 | 07.02.2024 | BVSEDA 1059449 | 05.02.2024 | 1439,90 | SEDA INVEST | PRODUSE ABRAZIVE (DISC FLRX) | EXPLOATARE | 30 | 6.3.2024 | 7.2.2024 | 1439,90 | OP | 5732 | 30.4.2024 | 1,439.90 | Depou Brasov |
| 199 | 293 | 07.02.2024 | BVSEDA 669287 | 05.02.2024 | 1183,33 | SEDA INVEST | BURGHIU - DIVERSE TIPURI | EXPLOATARE | 30 | 6.3.2024 | 7.2.2024 | 1183,33 | OP | 5732 | 30.4.2024 | 1,183.33 | Depou Brasov |
| 200 | 285 | 07.02.2024 | FA24BV 0001113 | 05.02.2024 | 2636,36 | TEMAD CO | BANDA ETANSARE MARO, NEGRU, GRIFI | EXPLOATARE | 60 | 5.4.2024 | 7.2.2024 | 2636,36 | OP | 5733 | 30.4.2024 | 2,636.36 | Depou Brasov |
| 201 | 67 | 08.02.2024 | 110007422275 | 06.02.2024 | 314,27 | APA CANAL | APA | EXPLOATARE | 15 | 21.02.2024 | 07.02.2024 | 314,27 | OP | 460 | 22.02.2024 | 314,27 | Rev.vag |
| 202 | 70 | 08.02.2024 | 46634 | 06.02.2024 | 996,03 | MEDA CONSULT | MATERIALE | EXPLOATARE | 30 | 08.03.2024 | 08.02.2024 | 996,03 | OP | 5724 | 30.04.2024 | 996.03 | Rev.vag |
| 203 | BV1/1022 | 06.02.2024 | 6783 | 06.02.2024 | 522,47 | ASFR | EXAMINARI | EXPLOATARE | 0 | 06.02.2024 | 07.02.2024 | 522,47 | OP | 283 | 01.02.2024 | 522,47 | CENTRAL |
| 204 | BV1/1023 | 06.02.2024 | 6784 | 06.02.2024 | 1741,56 | ASFR | EXAMINARI | EXPLOATARE | 0 | 06.02.2024 | 07.02.2024 | 522,47 | OP | 283 | 01.02.2024 | 1741,56 | CENTRAL |
| 205 | BV1/6788 | 06.02.2024 | 6788 | 06.02.2024 | 522,47 | ASFR | EXAMINARI | EXPLOATARE | 0 | 06.02.2024 | 07.02.2024 | 522,47 | OP | 283 | 01.02.2024 | 522,47 | CENTRAL |
| 206 | BV1/1255 | 14.02.2024 | 17561881 | 06.02.2024 | 160,62 | RCS&RDS | TELEFONIE | EXPLOATARE | 20 | 29.02.2024 | 14.02.2024 | 160,62 | OP | 5548 | 08.03.2024 | 160.62 | CENTRAL |
| 207 | BV1/1026 | 06.02.2024 | 6789 | 06.02.2024 | 522,47 | ASFR | EXAMINARI | EXPLOATARE | 0 | 06.02.2024 | 07.02.2024 | 522,47 | OP | 283 | 01.02.2024 | 522,47 | Statii |
| 208 | BV1/1025 | 06.02.2024 | 6791 | 06.02.2024 | 8881,99 | ASFR | EXAMINARI | EXPLOATARE | 0 | 06.02.2024 | 07.02.2024 | 8881,99 | OP | 283 | 01.02.2024 | 8881,99 | Statii |
| 209 | BV1/1074 | 08.02.2024 | 202450074 | 06.02.2024 | 19377,57 | TELECOMUNICATII | TELEFONIE | EXPLOATARE | 30 | 09.03.2024 | 08.02.2024 | 19377,57 | OP | 1689 | 31.05.2024 | 19,377.57 | Statii |
| 210 | | 08.02.2024 | 009103 | 06.02.2024 | 1559,95 | LED MARKET TECH | LAMPI | EXPLOATARE | 30 | 07.03.2024 | 08.02.2024 | 1559,95 | OP | 5720 | 30.04.2024 | 1,559.95 | Depou Sibiu |
| 211 | | 07.02.2024 | 110007422272 | 06.02.2024 | 3608,46 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.02.2024 | 07.02.2024 | 3608,46 | OP | 849 | 22.02.2024 | 3608,46 | Depou Sibiu |
| 212 | | 07.02.2024 | 110007422273 | 06.02.2024 | 2730,21 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.02.2024 | 07.02.2024 | 2730,21 | OP | 849 | 22.02.2024 | 2730,21 | Depou Sibiu |
| 213 | 78 | 13.02.2024 | 2401437 | 06.02.2024 | 378,49 | DNS BIROTICA | MATERIALE | EXPLOATARE | 30 | 06.03.2024 | 07.02.2024 | 378,49 | OP | 5582 | 18.03.2024 | 378.49 | Rev.vag |
| 214 | FN | 06.02.2024 | RM 185 11343 | 06.02.2024 | 150,00 | CENTRUL MEDICAL UNIREA | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 6.2.2024 | 8.2.2024 | 150,00 | OP | 3 | 6.2.2024 | 150,00 | Depou Brasov |
| 215 | 423 | 22.02.2024 | F 5310000028 | 06.02.2024 | 228,35 | COMPANIA NATIONALA CAI FERAT | REPARATII SUPRASTRUCTURA CF IN URM | EXPLOATARE | 30 | 7.3.2024 | 22.2.2024 | 228,35 | OP | 5678 | 24.4.2024 | 228.35 | Depou Brasov |
| 216 | 279 | 07.02.2024 | B F FAN 10374242204 | 06.02.2024 | 148,06 | FAN COURIER EXPRESS SRL | TRANSPORT MARFA DE LA SC ROSEAL | EXPLOATARE | 30 | 7.3.2024 | 7.2.2024 | 148,06 | CHIT | 1,037E+10 | 6.2.2024 | 148,06 | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 217 | 287 | 07.02.2024 | CHI 763 | 06.02.2024 | 5217,91 | CHIRMAR ELECTRIC | ALCOOL TEHNIC | EXPLOATARE | 28 | 5.3.2024 | 7.2.2024 | 5217,91 | OP | 5709 | 30.4.2024 | 5,217.91 | Depou Brasov |
| 218 | 304 | 09.02.2024 | EPR 69481 | 06.02.2024 | 392,11 | EPRUBETA FARM | CILINDRU GRADAT PP 1000ML, CILINDR | EXPLOATARE | 30 | 7.3.2024 | 9.2.2024 | 392,11 | OP | CF | 7.2.2024 | 392,11 | Depou Brasov |
| 219 | 288 | 07.02.2024 | BVSEDA 1059491 | 06.02.2024 | 2399,21 | SEDA INVEST | SURUB HEXAGONAL, PIULITAHEX, SAIBA | EXPLOATARE | 30 | 7.3.2024 | 7.2.2024 | 2399,21 | OP | 5732 | 30.4.2024 | 2,399.21 | Depou Brasov |
| 220 | 284 | 07.02.2024 | FA24BV 0001122 | 06.02.2024 | 278,72 | TEMAD CO | BANDA IZOLATOARE ELECTRIC NEGRU | EXPLOATARE | 60 | 6.4.2024 | 7.2.2024 | 278,72 | OP | 5733 | 30.4.2024 | 278.72 | Depou Brasov |
| 221 | BV1/1071 | 08.02.2024 | 6824 | 07.02.2024 | 522,48 | ASFR | EXAMINARI | EXPLOATARE | 30 | 06.03.2024 | 08.02.2024 | 522,48 | OP | 5510 | 09.02.2024 | 522.48 | CENTRAL |
| 222 | | 08.02.2024 | 17841 | 07.02.2024 | 1346,99 | KEPO TRADING | MATERIALE | EXPLOATARE | 30 | 08.03.2024 | 08.02.2024 | 1346,99 | OP | 5719 | 30.04.2024 | 1,346.99 | Depou Sibiu |
| 223 | 64 | 07.02.2024 | 810 | 07.02.2024 | 1428,00 | INSTAL TERM | VERIFICARE INST.GAZ | EXPLOATARE | 30 | 08.03.2024 | 07.02.2024 | 1428,00 | OP | | | | Rev.vag |
| 224 | 401 | 20.02.2024 | RM 185 11368 | 07.02.2024 | 350,00 | CENTRUL MEDICAL UNIREA | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 7.2.2024 | 20.2.2024 | 350,00 | BF | 7 | 7.2.2024 | 350,00 | Depou Brasov |
| 225 | 338 | 07.02.2024 | SG24 215 | 07.02.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 7.2.2024 | 14.2.2024 | 300,00 | BF | 15490028 | 7.2.2024 | 300,00 | Depou Brasov |
| 226 | 302 | 09.02.2024 | NT GP 0020 | 07.02.2024 | 428,34 | GEOLA PROD | GARNITURA BELOFRAM | EXPLOATARE | 28 | 6.3.2024 | 9.2.2024 | 428,40 | OP | 5584 | 18.3.2024 | 428.40 | Depou Brasov |
| 227 | 303 | 09.02.2024 | IDIV 7360 | 07.02.2024 | 642,60 | SWISO IMPEX | TERMODENSIMETRU 860-930+CERTIFIC | EXPLOATARE | 30 | 8.3.2024 | 9.2.2024 | 642,60 | OP | 860 | 21.3.2024 | 642.60 | Depou Brasov |
| 228 | BV1/1131 | 09.02.2024 | 16259 | 08.02.2024 | 2750,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 60 | 09.04.2024 | 09.02.2024 | 2750,00 | OP | 893 | 10.05.2024 | 2,626.00 | Statii |
| 229 | BV1/1133 | 09.02.2024 | 0155 | 08.02.2024 | 48800,08 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 08.04.2024 | 09.02.2024 | 48800,08 | OP | 1660 | 30.04.2024 | 46,955.08 | Statii |
| 230 | BV1/3732 | 23.05.2024 | 100045986 | 08.02.2024 | 3,58 | CNCFR | FOAIE OFICIALA | EXPLOATARE | 15 | 23.02.2024 | 27.05.2024 | 3,58 | OP | | | | CENTRAL |
| 231 | 325 | 12.02.2024 | ILCAP 29224 | 08.02.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 8.2.2024 | 12.2.2024 | 150,00 | BF | 3 | 8.2.2024 | 150,00 | Depou Brasov |
| 232 | 326 | 12.02.2024 | IRLU24DJ 010 | 08.02.2024 | 13557,62 | URLU DEJ | PRESATII LOC EA 331 | EXPLOATARE | 30 | 9.3.2024 | 12.2.2024 | 16557,62 | OP | | | | Depou Brasov |
| 233 | 431 | 22.02.2024 | BV 101 | 08.02.2024 | 150,00 | INSPECTIA DE STAT PT CONTROLUI | TAXA ELIBERARE AUTORIZATIE RSVTI - IS | EXPLOATARE | 15 | 23.2.2024 | 22.2.2024 | 150,00 | OP | | | | Depou Brasov |
| 234 | 339 | 14.02.2024 | SG24 0226 | 08.02.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 8.2.2024 | 14.2.2024 | 300,00 | OP | OP | 8.2.2024 | 300,00 | Depou Brasov |
| 235 | 366 | 19.02.2024 | TMERO 4241009019 | 08.02.2024 | 342,72 | TANSFER MULTISORT ELEKTRONIK | BATERII ALCALINE-LITIU | EXPLOATARE | 30 | 9.3.2024 | 19.2.2024 | 342,72 | OP | CF | 12.2.2024 | 342,70 | Depou Brasov |
| 236 | 81 | 09.04.2024 | 10430086704 | 09.02.2024 | 13333,29 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 26.02.2024 | 12.02.2024 | 13333,29 | OP | 518 | 06.03.2024 | 13333,29 | Rev.vag |
| 237 | 82 | 09.04.2024 | 10430086703 | 09.02.2024 | 8066,35 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 26.02.2024 | 12.02.2024 | 8066,35 | OP | 517 | 06.03.2024 | 8066,35 | Rev.vag |
| 238 | 123 | 11.03.2024 | 30002651 | 09.02.2024 | 30740,06 | ELECTROPUTER VFU | PIESE LIPSA VAG | EXPLOATARE | 60 | 04.05.2024 | 05.03.2024 | 30740,06 | OP | | | | Rev.vag |
| 239 | | 12.02.2024 | 10420086702 | 09.02.2024 | 100678,07 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 24.02.2024 | 12.02.2024 | 100678,07 | OP | | 05.03.2024 | 100678,07 | Depou Sibiu |
| 240 | | 12.02.2024 | 10430086701 | 09.02.2024 | 20542,43 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 24.02.2024 | 12.02.2024 | 20542,43 | OP | | 05.03.2024 | 20542,43 | Depou Sibiu |
| 241 | 124 | 11.03.2024 | 3002652 | 09.02.2024 | 31440,54 | ELECTROPUTER VFU | PIESE LIPSA VAG | EXPLOATARE | 60 | 04.05.2024 | 05.03.2024 | 31440,54 | OP | | | | Rev.vag |
| 242 | 432 | 22.02.2024 | EUROT 2841 | 09.02.2024 | 30557,94 | EURO TOPFER | EXECUTARE LUCRARI DE INTRETINERE SI | EXPLOATARE | 60 | 9.4.2024 | 22.2.2024 | 30557,94 | OP | 1686 | 31.5.2024 | 29,401.94 | Depou Brasov |
| 243 | BV1/1183 | 13.02.2024 | 6986 | 12.02.2024 | 1741,92 | ASFR | EXAMINARI | EXPLOATARE | 0 | 06.02.2024 | 13.02.2024 | 1741,56 | OP | 417 | 01.02.2024 | 1741,56 | CENTRAL |
| 244 | | 12.02.2024 | 3256 | 12.02.2024 | 9315,80 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 12.04.2024 | 12.02.2024 | 9315,80 | OP | 1661 | 30.04.2024 | 8,963.80 | Depou Sibiu |
| 245 | | 19.02.2024 | 7000313037 | 12.02.2024 | 2831,63 | UNITED PARTS | FILTRE USCATOR | EXPLOATARE | 30 | 13.03.2024 | 19.02.2024 | 2831,63 | OP | 5735 | 30.04.2024 | 2,831.63 | Depou Sibiu |
| 246 | 335 | 13.02.2024 | MF 5.4 000302 | 12.02.2024 | 1343,28 | SNTFM CFR MARFA | CONSUM ENERGIE ELECTRICA 01.12.202 | EXPLOATARE | 30 | 13.3.2024 | 13.2.2024 | 1343,28 | OP | 1654 | 31.3.2024 | 1,343.28 | Depou Brasov |
| 247 | 400 | 20.02.2024 | RM185 11412 | 12.02.2024 | 350,00 | CENTRUL MEDICAL UNIREA | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 12.2.2024 | 22.2.2024 | 350,00 | OP | OP | 12.2.2024 | 350,00 | Depou Brasov |
| 248 | 370 | 19.02.2024 | 2024ELM 123 | 12.02.2024 | 1340,97 | ELECTROMETAL TRADING COMPAI | ARTICOLE SI ACCESORII ELECTRICE | EXPLOATARE | 29 | 12.3.2024 | 19.2.2024 | 1340,97 | OP | 1487 | 29.3.2024 | 1,340.97 | Depou Brasov |
| 249 | BV1/1193 | 13.02.2024 | 7018 | 13.02.2024 | 522,52 | ASFR | EXAMINARI | EXPLOATARE | 0 | 13.02.2024 | 13.02.2024 | 522,52 | OP | 315 | 09.02.2024 | 522,52 | Statii |
| 250 | BV1/193 | 13.02.2024 | 7019 | 13.02.2024 | 522,52 | ASFR | EXAMINARI | EXPLOATARE | 0 | 13.02.2024 | 13.02.2024 | 522,52 | OP | 283 | 01.02.2024 | 522,52 | Statii |
| 251 | | 15.02.2024 | 10330355631 | 13.02.2024 | 524,87 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 28.02.2024 | 15.02.2024 | 524,87 | OP | 5541 | 05.03.2024 | 524,87 | Depou Sibiu |
| 252 | | 13.02.2024 | 190795 | 13.02.2024 | 21248,64 | SCRL BRASOV SA | REPARATII DESIRO 2090 IN URMA COLIZ | EXPLOATARE | 30 | 14.03.2024 | 13.02.2024 | 21248,64 | OP | 6374 | 17.10.2024 | 21,248.64 | Depou Sibiu |
| 253 | 85 | 19.02.2024 | 46703 | 13.02.2024 | 57,12 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 14.04.2024 | 14.02.2024 | 57,12 | OP | 5724 | 30.04.2024 | 57.12 | Rev.vag |
| 254 | 337 | 13.02.2024 | CJ 2420886 | 13.02.2024 | 1035,30 | ALFA CLUJ | REPARATII POARTA LINIA 7-HALA RR, DE | EXPLOATARE | 15 | 28.2.2024 | 13.2.2024 | 1035,30 | OP | 5580 | 18.3.2024 | 1,035.30 | Depou Brasov |
| 255 | 359 | 15.02.2024 | CAB24 66715 | 13.02.2024 | 61,30 | COMPANIA APA BRASOV | APA RECE, DEP BV | EXPLOATARE | 15 | 28.2.2024 | 15.2.2024 | 61,30 | OP | 5552 | 8.3.2024 | 61.30 | Depou Brasov |
| 256 | 367 | 19.02.2024 | MT 240149 | 13.02.2024 | 14571,55 | METROMAT | GREUTATE ETALON M1-500G, M1-1KG, I | EXPLOATARE | 29 | 13.3.2024 | 19.2.2024 | 14571,55 | OP | 5725 | 30.4.2024 | 14,571.55 | Depou Brasov |
| 257 | 369 | 19.02.2024 | BVSEDA 669815 | 13.02.2024 | 152,00 | SEDA INVEST | SURUB CCIL M12*50 | EXPLOATARE | 30 | 14.3.2024 | 19.2.2024 | 152,00 | OP | 5732 | 30.4.2024 | 152.00 | Depou Brasov |
| 258 | 368 | 19.02.2024 | BVSEDA 669859 | 13.02.2024 | 10,50 | SEDA INVEST | SAIBA PLATA M10*20*2 | EXPLOATARE | 30 | 14.3.2024 | 19.2.2024 | 10,50 | OP | 5732 | 30.4.2024 | 18537,00 | Depou Brasov |
| 259 | BV1/1311 | 19.02.2024 | 313 | 14.02.2024 | -39,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 19.04.2024 | 19.02.2024 | -39,00 | OP | 898 | 10.05.2024 | -39,00 | CENTRAL |
| 260 | BV1/1284 | 15.02.2024 | 0005553 | 14.02.2024 | 14942,16 | TRANSILAVANIA INVEST | UTILITATI | EXPLOATARE | 30 | 13.03.2024 | 15.02.2024 | 14942,16 | OP | 5565 | 14.03.2024 | 14,433.21 | CENTRAL |
| 261 | BV1/1312 | 19.02.2024 | 314 | 14.02.2024 | -40,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 0 | 14.02.2024 | 19.02.2024 | -40,00 | OP | 898 | 10.05.2024 | -40.00 | Statii |
| 262 | | 19.02.2024 | 100109 | 14.02.2024 | 21658,00 | MARKET IMPEX | KIT REPARATII SUPAPE | EXPLOATARE | 15 | 29.02.2024 | 19.02.2024 | 21658,00 | OP | 5722 | 30.04.2024 | 21,658.00 | Depou Sibiu |
| 263 | | 19.02.2024 | 15758 | 14.02.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 14.04.2024 | 19.02.2024 | 238,00 | OP | 896 | 10.05.2024 | 238,00 | Depou Sibiu |
| 264 | | 19.02.2024 | 24000030 | 14.02.2024 | 38741,52 | RELOC | PIESE LIPSA LDE 1365 | EXPLOATARE | 65 | 19.04.2024 | 19.02.2024 | 38741,52 | OP | 1757 | 31.08.2024 | 38,741.52 | Depou Sibiu |
| 265 | 360 | 15.02.2024 | AFER 196392 | 14.02.2024 | 3281,28 | AFER BUCURESTI | VIZA PERIODICA ATESTAT AS NR 6557/2 | EXPLOATARE | 0 | 14.2.2024 | 15.2.2024 | 3281,28 | OP | OP 311 | 6.2.2024 | 3281,28 | Depou Brasov |
| 266 | 386 | 20.02.2024 | CLA BV 17838 | 14.02.2024 | 136,85 | CLAMIRA | SERVICII REPARARE SI INTRETINERE ROT | EXPLOATARE | 0 | 14.2.2024 | 20.2.2024 | 136,85 | OP | CF | 14.2.2024 | 136,85 | Depou Brasov |
| 267 | 354 | 14.02.2024 | CNPRVBV020 3258 | 14.02.2024 | 76,00 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 0 | 14.2.2024 | 15.2.2024 | 76,00 | OP | CF 3258 | 14.2.2024 | 76,00 | Depou Brasov |
| 268 | 361 | 15.02.2024 | ILCAP 29254 | 14.02.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 14.2.2024 | 15.2.2024 | 150,00 | OP | BF | 14.2.2024 | 150,00 | Depou Brasov |
| 269 | 385 | 19.02.2024 | DJ MGP 15755 | 14.02.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R.-URI | EXPLOATARE | 60 | 14.4.2024 | 19.2.2024 | 380,80 | OP | 896 | 10.5.2024 | 380.80 | Depou Brasov |
| 270 | 92 | 23.02.2024 | 8006200 | 15.02.2024 | 2200,00 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 16.03.2024 | 23.02.2024 | 2200,00 | OP | 5702 | 30.04.2024 | 2,200.00 | Rev.vag |
| 271 | 486 | 04.03.2024 | SMRTB 16287 | 15.02.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | EX PSIHOLOGICA | EXPLOATARE | 30 | 16.3.2024 | 4.3.2024 | 60,00 | BF | 3 | 15.2.2024 | 60,00 | Depou Brasov |
| 272 | 426 | 22.02.2024 | IDIV 7381 | 15.02.2024 | 642,60 | SWISO IMPEX | TERMODENSIMETRU 860-930+CERTIFIC | EXPLOATARE | 30 | 16.3.2024 | 22.2.2024 | 642,60 | OP | 860 | 21.3.2024 | 642.60 | Depou Brasov |

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| 273 | | 21.02.2024 | 0053 | 16.02.2024 | 6740,16 | ELECTRO RAIL COMPONENTS | ELEMENT POMPA INJECTIE LDE,PULVER | EXPLOATARE | 30 | 17.03.2024 | 21.02.2024 | 6740,16 | OP | 5711 | 30.04.2024 | 6,740.16 | Depou Sibiu |
| 274 | BV1/1336 | 19.02.2024 | 219 | 17.02.2024 | 97,93 | ASOCIATIE DE PROP | UTILITATI | EXPLOATARE | 15 | 29.02.2024 | 19.02.2024 | 97,93 | OP | 1423 | 19.02.2024 | 97.93 | CENTRAL |
| 275 | BV1/1337 | 19.02.2024 | 10728438716 | 17.02.2024 | 3452,85 | E-ON | UTILITATI | EXPLOATARE | 15 | 04.03.2024 | 19.02.2024 | 3452,85 | OP | 5547 | 08.03.2024 | 3,444.15 | Statii |
| 276 | BV1/1412 | 19.02.2024 | 196522 | 19.02.2024 | 45,29 | AFER | PRESTATIE INSPECTIE TEHNICA | EXPLOATARE | 30 | 18.03.2024 | 20.02.2024 | 45,29 | OP | 5621 | 21.03.2024 | 45.29 | CENTRAL |
| 277 | BV1/1389 | 19.02.2024 | 2282910 | 19.02.2024 | 19896,80 | BCR | COLECTARE COMISION | EXPLOATARE | 60 | 18.04.2024 | 21.02.2024 | 19896,80 | OP | 1669 | 30.04.2024 | 19,896.80 | Statii |
| 278 | | 21.02.2024 | 1089 | 19.02.2024 | 2618,00 | EMOTION MAGNIFIQUE | FITIL LDE | EXPLOATARE | 0 | 19.02.2024 | 21.02.2024 | 2618,00 | OP | 176 | 12.03.2024 | 2,618.00 | Depou Sibiu |
| 279 | | 21.02.2024 | 1457 | 19.02.2024 | 4736,20 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 20.03.2024 | 21.02.2024 | 4736,20 | OP | 6075 | 07.08.2024 | 4,736.20 | Depou Sibiu |
| 280 | | 21.02.2024 | 1458 | 19.02.2024 | 16657,62 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 20.03.2024 | 21.02.2024 | 16657,62 | OP | 6075 | 07.08.2024 | 16,657.62 | Depou Sibiu |
| 281 | | 21.02.2024 | 1459 | 19.02.2024 | 22420,79 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 20.03.2024 | 21.02.2024 | 22420,79 | OP | 6075 | 07.08.2024 | 22,420.79 | Depou Sibiu |
| 282 | 9617 | 05.12.2024 | 17217 | 19.02.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 29.12.2024 | 05.12.2024 | 50,00 | OP | 6479 | 10.12.2024 | 50.00 | STATII |
| 283 | BV1/1735 | 05.03.2024 | 621365840 | 20.02.2024 | 44,41 | VODAFONE | TELEFONIE | EXPLOATARE | 15 | 05.03.2024 | 05.03.2024 | 44,41 | OP | 5546 | 08.03.2024 | 44.41 | CENTRAL |
| 284 | BV1/2074 | 19.03.2024 | 5452200043 | 20.02.2024 | 5075,27 | CNCFR SA | PENALITATI | EXPLOATARE | 30 | 21.03.2024 | 19.03.2024 | 5075,27 | OP | 7167 | 26.08.2025 | 5,075.27 | Statii |
| 285 | | 21.02.2024 | 46777 | 20.02.2024 | 565,25 | MEDA CONSULT | TONERE | EXPLOATARE | 60 | 20.04.2024 | 21.02.2024 | 565,25 | OP | 5724 | 30.04.2024 | 565.25 | Depou Sibiu |
| 286 | 108 | 05.03.2024 | 1028281 | 20.02.2024 | 2714,99 | AQUASERV | APA | EXPLOATARE | 15 | 09.03.2024 | 05.03.2024 | 2714,99 | OP | 394 | 11.03.2024 | 2714,99 | Rev.vag |
| 287 | 450 | 27.02.2024 | IMSM 6369760 | 20.02.2024 | 10103,28 | INSAMARINE | CONDENSATOR | EXPLOATARE | 0 | 20.2.2024 | 27.2.2024 | 10103,28 | OP | | 31.1.2024 | 10103,28 | Depou Brasov |
| 288 | BV1/1465 | 21.02.2024 | 7222 | 21.02.2024 | 522,41 | ASFR | EXAMINARI | EXPLOATARE | 0 | 06.02.2024 | 21.02.2024 | 522,41 | OP | 342 | 13.02.2024 | 522,41 | CENTRAL |
| 289 | BV1/1466 | 21.02.2024 | 7243 | 21.02.2024 | -522,48 | ASFR | EXAMINARI | EXPLOATARE | 30 | 06.03.2024 | 21.02.2024 | -522,48 | OP | 5510 | 09.02.2024 | -522.48 | CENTRAL |
| 290 | BV1/2096 | 19.03.2024 | 5311002542 | 21.02.2024 | 99239,49 | CNCFR SA | CHIRIE | EXPLOATARE | 20 | 24.04.2024 | 01.04.2024 | 99239,49 | OP | 1732 | 31.07.2024 | 99,239.49 | Statii |
| 291 | | 26.02.2024 | 1003409 | 21.02.2024 | 733,04 | CHINGI EXPERT | PLASA ANCORAJ,CHINGI | EXPLOATARE | 30 | 22.03.2024 | 26.02.2024 | 733,04 | OP | 5708 | 30.04.2024 | 733.04 | Depou Sibiu |
| 292 | | 22.02.2024 | 451 | 21.02.2024 | 11471,60 | MAXMAN | SENZOR BEHR | EXPLOATARE | 30 | 22.03.2024 | 22.02.2024 | 1831,60 | OP | 5723 | 30.04.2024 | 11,471.60 | Depou Sibiu |
| 293 | 435 | 22.02.2024 | RRBV 105296 | 21.02.2024 | 18218,35 | SOCIETATEA DE REPARATII LOCOM | MONTAT CONTACTI K-URI SI ILUMINAT | EXPLOATARE | 30 | 22.3.2024 | 22.2.2024 | 18218,35 | OP | 1786 | 30.11.2024 | 18,218.35 | Depou Brasov |
| 294 | 101 | 29.02.2024 | 1119 | 22.02.2024 | 687,82 | BEST AUTO GALA | MATERIALE | EXPLOATARE | 30 | 21.03.2024 | 23.02.2024 | 687,82 | OP | 5705 | 30.04.2024 | 687.82 | Rev.vag |
| 295 | 103 | 29.02.2024 | 35903 | 22.02.2024 | 6440,28 | GENERAL ELECTRIK | MATERIALE | EXPLOATARE | 30 | 21.03.2024 | 26.02.2024 | 6440,28 | OP | | | | Rev.vag |
| 296 | BV1/1591 | 28.02.2024 | 5314000072 | 22.02.2024 | 4468,14 | CNCFR SA | DESERVIRE CENTRALE TERMICE | EXPLOATARE | 30 | 23.03.2024 | 28.02.2024 | 4468,14 | OP | 1732 | 31.07.2024 | 4,468.14 | Statii |
| 297 | BV1/1596 | 28.02.2024 | 5314000073 | 22.02.2024 | 4008,03 | CNCFR SA | DESERVIRE CENTRALE TERMICE | EXPLOATARE | 30 | 23.03.2024 | 28.02.2024 | 4008,03 | OP | 1732 | 31.07.2024 | 4,008.03 | Statii |
| 298 | BV1/1598 | 28.02.2024 | 5314000075 | 22.02.2024 | 10948,46 | CNCFR SA | DESERVIRE CENTRALE TERMICE | EXPLOATARE | 30 | 23.03.2024 | 28.02.2024 | 10948,46 | OP | 1732 | 31.07.2024 | 10,948.46 | Statii |
| 299 | BV1/1597 | 28.02.2024 | 5314000076 | 22.02.2024 | 28932,37 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 23.03.2024 | 28.02.2024 | 28932,37 | OP | 1732 | 31.07.2024 | 28,932.37 | Statii |
| 300 | | 26.02.2024 | 121983 | 22.02.2024 | 1084,06 | UNIVERSAL CONSTRUCT MARKET | OTEL ROTUND,TABLA NEAGRA | EXPLOATARE | 30 | 23.03.2024 | 26.02.2024 | 1084,06 | OP | 5736 | 30.04.2024 | 1,084.06 | Depou Sibiu |
| 301 | 104 | 29.02.2024 | 4689 | 22.02.2024 | 4242,35 | MOON COMIMPEX | MATERIALE | EXPLOATARE | 30 | 21.03.2024 | 26.02.2024 | 6440,28 | OP | | | | Rev.vag |
| 302 | 559 | 14.03.2024 | AFER 196617 | 22.02.2024 | 2238,89 | AFER BUCURESTI | VIZE PERIODICE ATESTATE AD 5139; 514 | EXPLOATARE | 0 | 22.2.2024 | 14.3.2024 | 2238,89 | OP | OP 456 | 20.2.2024 | 2238,89 | Depou Brasov |
| 303 | 441 | 26.02.2024 | CNT 21538 | 22.02.2024 | 150,00 | CENT COM | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 22.2.2024 | 26.2.2024 | 150,00 | OP | BF | 22.2.2024 | 150,00 | Depou Brasov |
| 304 | 433 | 22.02.2024 | RRBV 105302 | 22.02.2024 | 17981,69 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 23.3.2024 | 22.2.2024 | 17981,69 | OP | 1786 | 30.11.2024 | 17,981.69 | Depou Brasov |
| 305 | 451 | 27.02.2024 | 24CJBIT1 241100182 | 22.02.2024 | 24370,00 | ENERGOBIT | MODUL DE COMUTARE, MODUL DE CON | EXPLOATARE | 60 | 22.4.2024 | 27.2.2024 | 27370,00 | OP | 5809 | 27.5.2024 | 27,370.00 | Depou Brasov |
| 306 | 93 | 27.02.2024 | 41 | 23.02.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 23.04.2024 | 23.02.2024 | 16807,56 | OP | | | | Rev.vag |
| 307 | 99 | 28.02.2024 | 479 | 23.02.2024 | 2808,40 | BIOAGRO | MATERIALE | EXPLOATARE | 30 | 24.03.2024 | 27.02.2024 | 2808,40 | OP | | | | Rev.vag |
| 308 | 100 | 28.02.2024 | 83786 | 23.02.2024 | 5798,98 | COMPANIA APA | APA | EXPLOATARE | 15 | 09.03.2024 | 28.02.2024 | 5798,98 | OP | 393 | 11.03.2024 | 5798,98 | Rev.vag |
| 309 | BV1/1542 | 26.02.2024 | 2790 | 23.02.2024 | 3810,55 | ASIROM | POLITA RCA | EXPLOATARE | 60 | 26.04.2024 | 26.02.2024 | 3810,55 | OP | 889 | 10.05.2024 | 3,810.55 | CENTRAL |
| 310 | BV1/1525 | 23.02.2024 | 7292 | 23.02.2024 | 522,60 | ASFR | EXAMINARI | EXPLOATARE | 0 | 13.02.2024 | 13.02.2024 | 522,60 | OP | 457 | 21.02.2024 | 522,60 | Statii |
| 311 | BV1/1532 | 26.02.2024 | 0002918 | 23.02.2024 | 2787,28 | T-SOFT SRL | PROGRAM SALARII | EXPLOATARE | 60 | 26.02.2024 | 28.02.2024 | 2787,28 | OP | 5766 | 14.05.2024 | 2,787.28 | Statii |
| 312 | | 04.03.2024 | 15841 | 23.02.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 23.04.2024 | 04.03.2024 | 238,00 | OP | 896 | 10.05.2024 | 238.00 | Depou Sibiu |
| 313 | | 26.02.2024 | 28802 | 23.02.2024 | 6533,10 | ROMRADIATOARE | RADIATOARE RACIRE | EXPLOATARE | 31 | 25.03.2024 | 26.02.2024 | 6533,10 | OP | 5730 | 30.04.2024 | 6,533.10 | Depou Sibiu |
| 314 | 102 | 29.02.2024 | 27992 | 23.02.2024 | 120,00 | COPY TECH COMPUTER | MATERIALE | EXPLOATARE | 30 | 22.03.2024 | 26.02.2024 | 120,00 | OP | 5710 | 30.04.2024 | 120.00 | Rev.vag |
| 315 | 440 | 26.02.2024 | CNPRVBV020 4016 | 23.02.2024 | 28,50 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 0 | 23.2.2024 | 26.2.2024 | 28,50 | OP | CF | 23.2.2024 | 28,50 | Depou Brasov |
| 316 | 454 | 27.02.2024 | 5BV.1 00012184 | 23.02.2024 | 1702,89 | CNCIR | REAUTORIZARE PERIODICA A 3 BUC GRU | EXPLOATARE | 30 | 24.3.2024 | 27.2.2024 | 1702,89 | OP | 891 | 10.5.2024 | 1,702.89 | Depou Brasov |
| 317 | 439 | 26.02.2024 | CAB24 83742 | 23.02.2024 | 94772,26 | COMPANIA APA BRASOV | APA RECE, DEP BV | EXPLOATARE | 15 | 9.3.2024 | 26.2.2024 | 94772,26 | OP | 5563 | 14.3.2024 | 94,772.26 | Depou Brasov |
| 318 | 442 | 26.02.2024 | B F FAN 70544290702 | 23.02.2024 | 451,40 | FAN COURIER EXPRESS SRL | TAXE CURIERAT DE LA INSAMARINE CON | EXPLOATARE | 0 | 23.2.2024 | 26.2.2024 | 451,40 | OP | CF | 26.2.2024 | 451,40 | Depou Brasov |
| 319 | 449 | 27.02.2024 | DJ MGP 15831 | 23.02.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R.-URI | EXPLOATARE | 60 | 23.4.2024 | 26.2.2024 | 380,80 | OP | 896 | 10.5.2024 | 380.80 | Depou Brasov |
| 320 | | 27.02.2024 | 377 | 26.02.2024 | 4125,30 | SNTFM | CHIRIE DORMITOR DEDA | EXPLOATARE | 18 | 15.03.2024 | 27.02.2024 | 4125,30 | OP | 1654 | 31.03.2024 | 4,125.30 | Depou Sibiu |
| 321 | | 27.02.2024 | 196685 | 26.02.2024 | 2088,80 | AFER | VERIF TEHNICA DEFECTOSCOP | EXPLOATARE | 30 | 27.03.2024 | 27.02.2024 | 2088,80 | OP | 862 | 04.04.2024 | 2,088.80 | Depou Sibiu |
| 322 | 323 | 12.02.2024 | 10430086705 | 26.02.2024 | 12888,30 | E ON | GAZE NATURALE | EXPLOATARE | 17 | 14.3.2024 | 12.2.2024 | 12888,30 | OP | | | | Depou Brasov |
| 323 | 508 | 27.03.2024 | SPCW000082 | 26.02.2024 | 250,00 | SPITALUL CLINIC CF.1 WITTING | TAXA REEVALUARE COMISIA DE SIGURA | EXPLOATARE | 1 | 27.2.2024 | 7.3.2024 | 250,00 | CHIT | CC000779 | 26.2.2024 | 250,00 | Depou Brasov |
| 324 | 453 | 27.02.2024 | PHVPU 2475598 | 26.02.2024 | 1802,09 | ATCHIM | UNSOARE MULTILIT LICA2 | EXPLOATARE | 30 | 27.3.2024 | 27.2.2024 | 1802,09 | OP | 5704 | 30.4.2024 | 1,802.09 | Depou Brasov |
| 325 | | 29.02.2024 | 20155967 | 27.02.2024 | 647,56 | RMB INTER AUTO | FURTUNE COMPRESOR | EXPLOATARE | 30 | 28.03.2024 | 29.02.2024 | 647,56 | OP | 5729 | 30.04.2024 | 647.56 | Depou Sibiu |
| 326 | 478 | 04.03.2024 | MCS FGO 319645 | 27.02.2024 | 910,00 | ITTOOLS DIRECT SRL | CRIC HIDRAULIC CILINDRIC 32T | EXPLOATARE | 30 | 28.3.2024 | 29.2.2024 | 910,00 | CR | 1467 | 27.2.2024 | 910,00 | Depou Brasov |
| 327 | 496 | 05.03.2024 | AU 1638 | 27.02.2024 | 28274,40 | ARKADA FOR LIFE | LUCRARI PT CONDUCTE ALIMENTARE CU | EXPLOATARE | 30 | 28.3.2024 | 5.3.2024 | 28274,40 | OP | 1671 | 30.4.2024 | 28,274.40 | Depou Brasov |
| 328 | 477 | 04.03.2024 | ILCAP 29321 | 27.02.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 27.2.2024 | 29.2.2024 | 150,00 | OP | BF | 27.2.2024 | 150,00 | Depou Brasov |

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| 329 | 468 | 28.02.2024 | FCBF03 758 | 27.02.2024 | 370,40 | APRIL 91 | VOPSEA INSONORIZANTA CAUCIUC | EXPLOATARE | 0 | 27.2.2024 | 28.2.2024 | 370,40 | OP | CF | 27.2.2024 | 370,40 | Depou Brasov |
| 330 | 528 | 11.03.2024 | 24/DIV 089 | 27.02.2024 | 37770,60 | CAROMET | EXECUTIR CORP CUPLAJ ELASTICPT LOC | EXPLOATARE | 60 | 27.4.2024 | 11.3.2024 | 37770,60 | OP | 5801 | 27.5.2024 | 37,770.60 | Depou Brasov |
| 331 | | 05.03.2024 | 24178 | 28.02.2024 | 2856,00 | PSP CARGO GROUP | ALTE SERVICII FEROVIARE | EXPLOATARE | 15 | 14.03.2024 | 05.03.2024 | 2856,00 | OP | 5607 | 21.03.2024 | 2,856.00 | Depou Sibiu |
| 332 | 474 | 29.02.2024 | CNPRVBV020 4345 | 28.02.2024 | 114,00 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 0 | 28.2.2024 | 29.2.2024 | 114,00 | OP | CF | 28.2.2024 | 114,00 | Depou Brasov |
| 333 | 109 | 05.04.2024 | 10430301524 | 29.02.2024 | 3885,07 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 15.03.2024 | 04.03.2024 | 3885,07 | OP | 560 | 14.03.2024 | 3885,07 | Rev.vag |
| 334 | 110 | 05.04.2024 | 10132595936 | 29.02.2024 | 3262,17 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 15.03.2024 | 04.03.2024 | 3262,17 | OP | 561 | 14.03.2024 | 3262,17 | Rev.vag |
| 335 | 111 | 05.04.2024 | 49 | 29.02.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 03.05.2024 | 03.05.2024 | 16807,56 | OP | | | | Rev.vag |
| 336 | 114 | 06.03.2024 | 48 | 29.02.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 30.04.2024 | 01.03.2024 | 16807,56 | OP | | | | Rev.vag |
| 337 | 115 | 06.03.2024 | 3258 | 29.02.2024 | 42120,15 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.05.2024 | 05.03.2024 | 42120,15 | OP | 1674 | 31.05.2024 | 40,527.15 | Rev.vag |
| 338 | 117 | 07.03.2024 | 11613 | 29.02.2024 | 42335,41 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.05.2024 | 06.03.2024 | 42335,41 | OP | 1676 | 31.05.2024 | 40,734.41 | Rev.vag |
| 339 | 119 | 07.03.2024 | 10616874261 | 29.02.2024 | 99573,94 | ENGIE | GAZ | EXPLOATARE | 30 | 29.03.2024 | 07.03.2024 | 99573,94 | OP | 5695 | 30.04.2024 | 99,253.69 | Rev.vag |
| 340 | 129 | 12.03.2024 | 930 | 29.02.2024 | 232870,64 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.05.2024 | 11.03.2024 | 232870,64 | OP | 1672 | 31.05.2024 | 217,957.22 | Rev.vag |
| 341 | 130 | 12.03.2024 | 931 | 29.02.2024 | 5282,60 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.05.2024 | 11.03.2024 | 5282,60 | OP | 1672 | 31.05.2024 | 5,082.60 | Rev.vag |
| 342 | 133 | 12.03.2024 | 15868 | 29.02.2024 | 416,50 | MIRROR GROUP | MATERIALE | EXPLOATARE | 60 | 11.05.2024 | 12.03.2024 | 416,50 | OP | 411 | 20.05.2024 | 416.50 | Rev.vag |
| 343 | 136 | 14.03.2024 | 932 | 29.02.2024 | 25741,70 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.05.2024 | 14.03.2024 | 25741,70 | OP | 1672 | 31.05.2024 | 24,768.70 | Rev.vag |
| 344 | BV1/1768 | 05.03.2024 | 12400026 | 29.02.2024 | 540,00 | CENAFER | MONITORIZARE | EXPLOATARE | 30 | 01.04.2024 | 11.03.2024 | 540,00 | OP | 5661 | 10.04.2024 | 540.00 | CENTRAL |
| 345 | BV1/1820 | 07.03.2024 | 11615 | 29.02.2024 | 3760,40 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 03.05.2024 | 07.03.2024 | 3760,40 | OP | 1676 | 31.05.2024 | 3,618.40 | Statii |
| 346 | BV1/2612 | 11.04.2024 | 13479 | 29.02.2024 | 34,27 | GOSPODARIE COMUNALA | UTILITATI | EXPLOATARE | 15 | 15.03.2024 | 11.04.2024 | 34,27 | OP | 5668 | 16.04.2024 | 34.27 | Statii |
| 347 | BV1/2066 | 19.03.2024 | 2281638 | 29.02.2024 | 171,36 | TEGA | UTILITATI | EXPLOATARE | 15 | 15.03.2024 | 05.03.2024 | 171,36 | OP | 5566 | 14.03.2024 | 171.36 | Statii |
| 348 | BV1/2031 | 18.03.2024 | 7220128 | 29.02.2024 | 75,42 | RER VEST | UTILITATI | EXPLOATARE | 30 | 30.04.2024 | 12.04.2024 | 75,42 | OP | 5637 | 01.04.2024 | 75.42 | Statii |
| 349 | BV1/2030 | 18.03.2024 | 22220285 | 29.02.2024 | 76,65 | APPA CTTA | UTILITATI | EXPLOATARE | 20 | 20.04.2024 | 15.04.2024 | 83,21 | OP | 5627 | 25.03.2024 | 75.65 | Statii |
| 350 | BV1/1720 | 04.03.2024 | 10231012538 | 29.02.2024 | 918,22 | E-ON | UTILITATI | EXPLOATARE | 15 | 15.03.2024 | 04.03.2024 | 918,22 | OP | 5560 | 14.03.2024 | 918.22 | Statii |
| 351 | BV1/1907 | 12.03.2024 | 10419015004 | 29.02.2024 | 1008,63 | ENGIE | UTILITATI | EXPLOATARE | 30 | 01.04.2024 | 12.03.2024 | 1008,63 | OP | 5695 | 30.04.2024 | 1,008.63 | Statii |
| 352 | BV1/4320 | 11.06.2024 | 0155224 | 29.02.2024 | 19360,00 | ANIMA SPECIALITY MEDICAL | MEDICINA MUNCII | EXPLOATARE | 60 | 10.08.2024 | 11.06.2024 | 19360,00 | OP | 1750 | 31.08.2024 | 19,360.00 | Statii |
| 353 | | 11.03.2024 | 1053 | 29.02.2024 | 58117,60 | P.S.G. ONE | PAZA | EXPLOATARE | 71 | 10.05.2024 | 11.03.2024 | 58117,60 | OP | 1678 | 31.05.2024 | 58,117.60 | Depou Sibiu |
| 354 | | 05.03.2024 | 3259 | 29.02.2024 | 48846,76 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 65 | 04.05.2024 | 05.03.2024 | 48846,76 | OP | 1674 | 31.05.2024 | 46,999.76 | Depou Sibiu |
| 355 | | 11.03.2024 | 927 | 29.02.2024 | 25433,51 | TIBOB TRANS SRL | SALUBRIZARE SPATII | EXPLOATARE | 71 | 10.05.2024 | 11.03.2024 | 25433,51 | OP | 1675 | 31.05.2024 | 24,471.51 | Depou Sibiu |
| 356 | | 11.03.2024 | 933 | 29.02.2024 | 33813,14 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 71 | 10.05.2024 | 11.03.2024 | 33813,14 | OP | 1672 | 31.05.2024 | 32,534.14 | Depou Sibiu |
| 357 | 142 | 19.03.2024 | 22220283 | 29.02.2024 | 310,15 | APA CTTA | APA | EXPLOATARE | 15 | 22.03.2024 | 15.03.2024 | 310,15 | OP | 727 | 25.03.2024 | 310,15 | Rev.vag |
| 358 | 518 | 11.03.2024 | TIBBV 929 | 29.02.2024 | 13649,48 | TIBOB TRANS | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 29.4.2024 | 11.3.2024 | 13649,48 | OP | 1675 | 31.5.2024 | 13,133.48 | Depou Brasov |
| 359 | 519 | 11.03.2024 | TIBBV 930 | 29.02.2024 | 25882,76 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 29.4.2024 | 11.3.2024 | 25882,76 | OP | 1675 | 31.5.2024 | 24,903.76 | Depou Brasov |
| 360 | 507 | 26.03.2024 | UFT 11614 | 29.02.2024 | 2850,53 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 35 | 4.4.2024 | 6.3.2024 | 2850,53 | OP | 1676 | 31.5.2024 | 2,742.53 | Depou Brasov |
| 361 | 517 | 11.03.2024 | TIBBV 928 | 29.02.2024 | 35147,39 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 29.4.2024 | 11.3.2024 | 35147,39 | OP | 1675 | 31.5.2024 | 33,818.39 | Depou Brasov |
| 362 | 493 | 05.03.2024 | FC1050 864 | 29.02.2024 | 887,98 | APRIL 91 | EMAIL E534 GRI ELECTROIZOLANT | EXPLOATARE | 30 | 30.3.2024 | 5.3.2024 | 887,98 | OP | 5701 | 30.4.2024 | 887.98 | Depou Brasov |
| 363 | 596 | 20.03.2024 | ECO S 50037637 | 29.02.2024 | 1181,58 | ECO CSIK | CHIRIE CONTAINER, COLECTARE SI TRAN | EXPLOATARE | 15 | 15.3.2024 | 20.3.2024 | 1181,58 | OP | 859 | 21.3.2024 | 1,181.58 | Depou Brasov |
| 364 | 579 | 20.03.2024 | APAB 22220284 | 29.02.2024 | 226,94 | APA CTTA | APA RECE, SELC TEIUS | EXPLOATARE | 6 | 6.3.2024 | 20.3.2024 | 226,94 | OP | 5627 | 25.3.2024 | 226.94 | Depou Brasov |
| 365 | 562 | 15.03.2024 | BRBV 670434 | 29.02.2024 | 24418,56 | BRAI-CATA | CHIRIE CONTAINER, COLECTARE, TRANS | EXPLOATARE | 15 | 15.3.2024 | 15.3.2024 | 24418,56 | OP | 5691 | 30.4.2024 | 24,418.56 | Depou Brasov |
| 366 | 602 | 20.03.2024 | ENG 106168742622 | 29.02.2024 | 16067,73 | ENGIE | FUNIZARE GAZE NATURALE+PENALITATI | EXPLOATARE | 30 | 30.3.2024 | 20.3.2024 | 16067,73 | OP | | | | Depou Brasov |
| 367 | 601 | 20.03.2024 | ENG 106168742623 | 29.02.2024 | 246245,57 | ENGIE | FUNIZARE GAZE NATURALE+PENALITATI | EXPLOATARE | 30 | 30.3.2024 | 20.3.2024 | 246245,57 | OP | | | | Depou Brasov |
| 368 | BV1/1721 | 04.03.2024 | 5575 | 01.03.2024 | 40601,10 | TRANSILAVANIA INVEST | UTILITATI | EXPLOATARE | 30 | 13.04.2024 | 15.03.2024 | 40601,10 | OP | 5693 | 30.04.2024 | 40,601.10 | CENTRAL |
| 369 | BV1/1684 | 04.03.2024 | 5576 | 01.03.2024 | 2276,55 | TRANSILAVANIA INVEST | UTILITATI | EXPLOATARE | 30 | 13.04.2024 | 15.03.2024 | 2276,55 | OP | 5693 | 30.04.2024 | 2,276.55 | CENTRAL |
| 370 | BV1/1683 | 04.03.2024 | 202214145 | 01.03.2024 | 356,27 | CENTRUL DE SOFT GPS | ABONAMENT GPS | EXPLOATARE | 30 | 31.03.2024 | 04.03.2024 | 356,27 | OP | 5665 | 12.04.2024 | 356.27 | CENTRAL |
| 371 | 514 | 11.03.2024 | ALFA 567 | 01.03.2024 | 15092,78 | ALFA SECURITY SERVICE | PRESTARI SERVICII DE PAZA SELC CICEU | | 60 | 30.4.2024 | 11.3.2024 | 15092,78 | OP | 1677 | 31.5.2024 | 15,092.78 | Depou Brasov |
| 372 | 495 | 05.03.2024 | PSG 1091 | 01.03.2024 | 82824,00 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 60 | 30.4.2024 | 5.3.2024 | 82824,00 | OP | 1678 | 31.5.2024 | 82,824.00 | Depou Brasov |
| 373 | 116 | 07.03.2024 | 54 | 04.03.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 05.05.2024 | 06.03.2024 | 16807,56 | OP | | | | Rev.vag |
| 374 | BV1/1872 | 11.03.2024 | 202450102 | 04.03.2024 | 84,37 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 30 | 29.03.2024 | 11.03.2024 | 84,37 | OP | 5773 | 20.05.2024 | 84.37 | CENTRAL |
| 375 | BV1/1873 | 11.03.2024 | 202450111 | 04.03.2024 | 163,26 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 30 | 04.04.2024 | 11.03.2024 | 163,26 | OP | 5769 | 14.05.2024 | 163.26 | CENTRAL |
| 376 | BV1/1874 | 11.03.2024 | 202450112 | 04.03.2024 | 0,34 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 30 | 29.03.2024 | 11.03.2024 | 0,34 | OP | 5769 | 14.05.2024 | 0.34 | CENTRAL |
| 377 | 128 | 12.03.2024 | 18555 | 04.03.2024 | 9360,87 | ATELIERELE GRIVITA | PIESE LIPSA VAG | EXPLOATARE | 60 | 06.05.2024 | 11.03.2024 | 9360,87 | OP | 1753 | 31.08.2024 | 9,360.87 | Rev.vag |
| 378 | 510 | 11.03.2024 | DJ MGP 15886 | 04.03.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R.-URI | EXPLOATARE | 60 | 3.5.2024 | 7.3.2024 | 380,80 | OP | 411 | 20.5.2024 | 380.80 | Depou Brasov |
| 379 | 591 | 20.03.2024 | SB24 0355 | 04.03.2024 | 100,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMEN PSIHOLOGIC SIGURANTA TRAN | EXPLOATARE | 0 | 4.3.2024 | 20.3.2024 | 100,00 | OP | CF 0348 | 4.3.2024 | 100,00 | Depou Brasov |
| 380 | 590 | 20.03.2024 | SG24 0384 | 04.03.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 4.3.2024 | 20.3.2024 | 300,00 | OP | F 15710044 | 4.3.2024 | 300,00 | Depou Brasov |
| 381 | 506 | 06.03.2024 | ILCAP 29349 | 04.03.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 30 | 3.4.2024 | 6.3.2024 | 150,00 | OP | BF | 4.3.2024 | 150,00 | Depou Brasov |
| 382 | | 11.03.2024 | 0063 | 05.03.2024 | 4284,00 | ELECTRO RAIL COMPONENTS | MOTOR INCALZIRE VD3 | EXPLOATARE | 30 | 04.04.2024 | 11.03.2024 | 4284,00 | OP | | | | Depou Sibiu |
| 383 | | 11.03.2024 | 15898 | 05.03.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 04.05.2024 | 11.03.2024 | 238,00 | OP | 411 | 20.05.2024 | 238.00 | Depou Sibiu |
| 384 | 634 | 25.03.2024 | DJ MGP 15901 | 05.03.2024 | 609,88 | MIRROR GROUP PRINT | TIPIZATE: NOTA RECEPTIE, BON PREDAR | EXPLOATARE | 60 | 4.5.2024 | 26.3.2024 | 609,88 | OP | 411 | 20.5.2024 | 609.88 | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 385 | 589 | 20.03.2024 | 01588 | 05.03.2024 | 240,00 | NEW CENTRAL MED | EXAMEN MEDICAL PERIODIC - SZENTES | EXPLOATARE | 0 | 5.3.2024 | 20.3.2024 | 240,00 | OP | CF 109 | 5.3.2024 | 240,00 | Depou Brasov |
| 386 | 505 | 06.03.2024 | AU 1639 | 05.03.2024 | 77623,70 | ARKADA FOR LIFE | REPARARE SI INTRETINERE CENTRALE TE | EXPLOATARE | 30 | 4.4.2024 | 6.3.2024 | 77623,70 | OP | 1671 | 30.4.2024 | 77,623.70 | Depou Brasov |
| 387 | 1619 | 10.03.2025 | 22243683 | 05.03.2024 | 851,51 | APA CITTA | APA POTABILA | EXPLOATARE | 15 | 20.03.2025 | 10.03.2025 | 851,51 | OP | 6766 | 24.03.2025 | 851.51 | STATII |
| 388 | 118 | 07.03.2024 | 1101 | 06.03.2024 | 1130,50 | ULTRA TRENING | EVALUARE RISC | EXPLOATARE | 5 | 11.03.2024 | 06.03.2024 | 1130,50 | OP | 5618 | 21.03.2024 | 1,130.50 | Rev.vag |
| 389 | 125 | 11.03.2024 | 8767 | 06.03.2024 | 714,00 | INSTAL GLOBAL | VERIFICARE INST. GAZ | EXPLOATARE | 30 | 05.04.2024 | 06.03.2024 | 714,00 | OP | | | | Rev.vag |
| 390 | 126 | 11.03.2024 | 110007481066 | 06.03.2024 | 569,61 | APA CANAL | APA | EXPLOATARE | 15 | 21.03.2024 | 07.03.2024 | 569,61 | OP | 5617 | 21.03.2024 | 569.61 | Rev.vag |
| 391 | BV1/2127 | 20.03.2024 | 23929754 | 06.03.2024 | 160,58 | RCS&RDS | INTERNET | EXPLOATARE | 20 | 31.03.2024 | 20.03.2024 | 160,58 | OP | 5636 | 01.04.2024 | 160.58 | CENTRAL |
| 392 | BV1/1808 | 06.03.2024 | 7566 | 06.03.2024 | 521,84 | ASFR | EXAMINARI | EXPLOATARE | 0 | 19.03.2024 | 19.03.2024 | 521,98 | OP | 661 | 15.03.2024 | 521,98 | Statii |
| 393 | BV1/1936 | 12.03.2024 | 00305 | 06.03.2024 | 3927,00 | ALDEA MARIN-BIROU EXECUTOR | CHELTUIELI EXECUTOR | EXPLOATARE | 15 | 19.03.2024 | 12.03.23024 | 3927,00 | OP | 5755 | 09.05.2024 | 3,927.00 | CENTRAL |
| 394 | | 14.03.2024 | 10000297 | 06.03.2024 | 22272,16 | ELECTROPUTERE VFU | LUCRARI SUPLIM DESIRO 2105 | EXPLOATARE | 60 | 05.05.2024 | 14.03.2024 | 22272,16 | OP | 1685 | 31.05.2024 | 22,272.16 | Depou Sibiu |
| 395 | | 11.03.2024 | 110007481063 | 06.03.2024 | 3873,62 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.03.2024 | 11.03.2024 | 3873,62 | OP | 5617 | 21.03.2024 | 3,873.62 | Depou Sibiu |
| 396 | | 11.03.2024 | 110007481064 | 06.03.2024 | 3162,33 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.03.2024 | 11.03.2024 | 3162,33 | OP | 5617 | 21.03.2024 | 3,162.33 | Depou Sibiu |
| 397 | | 11.03.2024 | 9230235 | 06.03.2024 | 735,44 | ASPAD COM | TEROSON | EXPLOATARE | 30 | 05.04.2024 | 11.03.2024 | 735,44 | OP | 5703 | 30.04.2024 | 735.44 | Depou Sibiu |
| 398 | 127 | 11.03.2024 | 110007481065 | 06.03.2024 | 373,19 | APA CANAL | APA | EXPLOATARE | 15 | 21.03.2024 | 07.03.2024 | 373,19 | OP | 5617 | 21.03.2024 | 373.19 | Rev.vag |
| 399 | 633 | 25.03.2024 | CIPVL 11053 | 06.03.2024 | 92,60 | INSTAL CIP | ARTICOLE SANITARE-COT CU, ADAPTOR | EXPLOATARE | 0 | 6.3.2024 | 26.3.2024 | 92,60 | OP | BF 0001 | 6.3.2024 | 92,60 | Depou Brasov |
| 400 | 513 | 11.03.2024 | MULTI 240399 | 06.03.2024 | 10794,03 | MULTI LAB | DISTILATOR PURIDEST PD 4 R | EXPLOATARE | 30 | 5.4.2024 | 11.3.2024 | 10794,03 | OP | | | | Depou Brasov |
| 401 | 512 | 11.03.2024 | MULTI 240400 | 06.03.2024 | 10770,37 | MULTI LAB | BAIE CU RECIRCULARE MODEL ULTRATE | EXPLOATARE | 30 | 5.4.2024 | 11.3.2024 | 10770,37 | OP | 1668 | 30.4.2024 | 10,770.37 | Depou Brasov |
| 402 | 529 | 11.03.2024 | ILCAP 29372 | 06.03.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 30 | 5.4.2024 | 11.3.2024 | 150,00 | OP | BF | 6.3.1934 | 150,00 | Depou Brasov |
| 403 | | 11.03.2024 | 0091803 | 07.03.2024 | 302,78 | INFO TRUST | SCARA ALUMINIU | EXPLOATARE | 30 | 06.04.2024 | 11.03.2024 | 302,78 | OP | 5716 | 30.04.2024 | 151.39 | Depou Sibiu |
| 404 | 523 | 11.03.2024 | BAC 0639 | 07.03.2024 | 199,92 | ALSOR ELECTRIC | GARNITURI METAFLEX | EXPLOATARE | 30 | 6.4.2024 | 11.3.2024 | 199,92 | OP | 5700 | 30.4.2024 | 199.92 | Depou Brasov |
| 405 | 140 | 18.03.2024 | 4728 | 08.03.2024 | 486,71 | MOON COMIMPEX | MATERIALE | EXPLOATARE | 30 | 11.03.2024 | 07.04.2024 | 486,71 | OP | 1090 | 30.04.2024 | 486,71 | Rev.vag |
| 406 | 537 | 12.03.2024 | FFF 00027 | 08.03.2024 | 218,96 | FAB CCPM IMPEX | GARNITURA FIER MOALE | EXPLOATARE | 15 | 23.3.2024 | 12.3.2024 | 218,96 | OP | | | | Depou Brasov |
| 407 | 121 | 11.03.2024 | 10132630336 | 09.03.2024 | 5266,16 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 25.03.2024 | 11.03.2024 | 5266,16 | OP | 5634 | 29.03.2024 | 5,242.62 | Rev.vag |
| 408 | | 11.03.2024 | 10132630334 | 09.03.2024 | 13637,36 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 16 | 25.03.2024 | 11.03.2024 | 13637,36 | OP | 5634 | 29.03.2024 | 13,521.58 | Depou Sibiu |
| 409 | | 11.03.2024 | 10132630335 | 09.03.2024 | 42979,32 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 16 | 25.03.2024 | 11.03.2024 | 42979,32 | OP | | | | Depou Sibiu |
| 410 | 122 | 11.03.2024 | 10132630337 | 09.03.2024 | 9821,47 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 25.03.2024 | 11.03.2024 | 9821,47 | OP | | | | Rev.vag |
| 411 | 535 | 12.03.2024 | MS EON 10132630338 | 09.03.2024 | 8079,44 | E-ON ENERGIE | GAZE NATURALE SELC TEIUS, PERIOADA | EXPLOATARE | 15 | 24.3.2024 | 12.3.2024 | 8079,44 | OP | | | | Depou Brasov |
| 412 | 139 | 18.03.2024 | 404718 | 11.03.2024 | 3276,57 | ADIMAG | MATERIALE | EXPLOATARE | 30 | 10.04.2024 | 13.03.2024 | 3276,57 | OP | 1063 | 30.04.2024 | 3276,57 | Rev.vag |
| 413 | 144 | 20.03.2024 | 5452200059 | 11.03.2024 | 13097,74 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 10.04.2024 | 20.03.2024 | 13097,74 | OP | | | | Rev.vag |
| 414 | BV1/1908 | 11.03.,2024 | 16372 | 11.03.2024 | 2800,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 60 | 10.05.2024 | 12.03.2024 | 2800,00 | OP | | | | Statii |
| 415 | BV1/2157 | 22.03.2024 | 22400112 | 11.03.2024 | 240,00 | CENAFER | AUTORIZARI | EXPLOATARE | 15 | 25.03.2024 | 25.03.2024 | 240,00 | OP | | | | Statii |
| 416 | BV1/2073 | 19.03.2024 | 5452200056 | 11.03.2024 | 30704,14 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 11.04.2024 | 19.03.2024 | 30704,14 | OP | | | | Statii |
| 417 | BV1/1909 | 12.03.2024 | 0176 | 11.03.2024 | 48601,35 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 10.05.2024 | 12.03.2024 | 48601,35 | OP | | | | Statii |
| 418 | BV1/2159 | 22.03.2024 | 22400113 | 11.03.2024 | 600,00 | CENAFER | EXAMINARI | EXPLOATARE | 0 | 11.03.2024 | 22.03.2024 | 600,00 | OP | | | | CENTRAL |
| 419 | BV1/2158 | 22.03.2024 | 22400114 | 11.03.2024 | 150,00 | CENAFER | EXAMINARI | EXPLOATARE | 0 | 11.03.2024 | 22.03.2024 | 150,00 | OP | | | | CENTRAL |
| 420 | | 19.03.2024 | 010 | 11.03.2024 | 677,82 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 38 | 18.04.2024 | 19.03.2024 | 677,82 | OC | | | 677,82 | Depou Sibiu |
| 421 | 153 | 27.03.2024 | 5452200060 | 11.03.2024 | 10638,55 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 10.04.2024 | 25.03.2024 | 10638,55 | OP | | | | Rev.vag |
| 422 | BV1/1937 | 12.03.2024 | 46955 | 11.03.2024 | 2470,44 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 11.05.2024 | 14.03.2024 | 2470,44 | OP | | | | CENTRAL |
| 423 | 604 | 20.03.2024 | F000SAW 159 | 11.03.2024 | 1542,24 | SAW STEEL | ADAOS CANTAR 1,5, 1, 0,5 | EXPLOATARE | 30 | 10.4.2024 | 20.3.2024 | 1542,24 | OP | | | | Depou Brasov |
| 424 | 612 | 21.03.2024 | F 5452200057 | 11.03.2024 | 56229,87 | CNCF "CFR SA" - SRCF BRASOV | REFACTURARE ENERGIE ELECTRICA LA D | EXPLOATARE | 30 | 10.4.2024 | 21.3.2024 | 56229,87 | OP | | | | Depou Brasov |
| 425 | BV1/2065 | 19.03.2024 | 11620 | 12.03.2024 | 809,20 | UNIFAST SRL | SALUBRIZARE | EXPLOATARE | 60 | 11.05.2024 | 19.03.2024 | 809,20 | OP | | | | Statii |
| 426 | BV1/1956 | 13.03.2024 | 202450113 | 12.03.2024 | 19377,19 | TELECOMUNICATII | TELEFONIE | EXPLOATARE | 30 | 14.04.2024 | 14.03.2024 | 19377,19 | OP | | | | Statii |
| 427 | BV1/1938 | 12.03.2024 | 7647 | 12.03.2024 | 6958,98 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.03.2024 | 14.03.2024 | 6958,98 | OP | 548 | 08.03.2024 | 6958,98 | CENTRAL |
| 428 | BV1/1954 | 13.03.2024 | 197130 | 12.03.2024 | 107,80 | AFER | PRESTATIE INSPECTIE TEHNICA | EXPLOATARE | 30 | 11.04.2024 | 18.03.2024 | 107,80 | OP | | | | CENTRAL |
| 429 | | 14.03.2024 | 000379 | 12.03.2024 | 29020,41 | SNTFM | TAXA MAGAZINAJ COMBUSTIBIL | EXPLOATARE | 30 | 11.04.2024 | 14.03.2024 | 29020,41 | OP | | | | Depou Sibiu |
| 430 | | 14.03.2024 | 000382 | 12.03.2024 | 11232,81 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 11.04.2024 | 14.03.2024 | 11232,81 | OP | | | | Depou Sibiu |
| 431 | | 18.03.2024 | 105335 | 12.03.2024 | 10671,99 | SCRL BRASOV SA | REPARATII OSII LDE | EXPLOATARE | 34 | 15.04.2034 | 18.03.2024 | 10671,99 | OP | | | | Depou Sibiu |
| 432 | | 18.03.2024 | 15943 | 12.03.2024 | 1746,34 | MIRROR GROUP PRINT SRL | RECHIZITE | EXPLOATARE | 60 | 11.05.2024 | 18.03.2024 | 1746,34 | OP | | | | Depou Sibiu |
| 433 | | 18.03.2024 | 105335 | 12.03.2024 | 10671,99 | SCRL BRASOV SA | REPARATII OSII LDE | EXPLOATARE | 34 | 15.04.2034 | 18.03.2024 | 10671,99 | OP | | | | Depou Sibiu |
| 434 | 571 | 18.03.2024 | ILCAP 29400 | 12.03.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 30 | 11.4.2024 | 18.3.2024 | 150,00 | OP | BF | 12.3.2024 | 150,00 | Depou Brasov |
| 435 | BV1/1958 | 13.03.2024 | 7743 | 13.03.2024 | 2608,78 | ASFR | EXAMINARI | EXPLOATARE | 0 | 28.03.2024 | 29.03.2024 | 2608,78 | OP | 549 | 11.03.2024 | 2608,78 | CENTRAL |
| 436 | BV1/1961 | 13.03.2024 | 7744 | 13.03.2024 | 3130,53 | ASFR | EXAMINARI | EXPLOATARE | 0 | 28.03.2024 | 29.03.2024 | 3130,53 | OP | 549 | 11.03.2024 | 3130,53 | CENTRAL |
| 437 | BV1/1962 | 14.03.2024 | 7745 | 13.03.2024 | 521,76 | ASFR | EXAMINARI | EXPLOATARE | 0 | 13.03.2024 | 14.03.2024 | 521,76 | OP | 549 | 11.03.2024 | 347,84 | CENTRAL |
| 438 | BV1/1960 | 13.03.2024 | 7746 | 13.03.2024 | 347,84 | ASFR | EXAMINARI | EXPLOATARE | 0 | 13.03.2024 | 16.03.2024 | 347,84 | OP | 549 | 11.03.2024 | 347,84 | CENTRAL |
| 439 | 572 | 18.03.2024 | DJ MGP 15961 | 13.03.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R.-URI | EXPLOATARE | 60 | 12.5.2024 | 18.3.2024 | 380,80 | OP | | | | Depou Brasov |
| 440 | 556 | 14.03.2024 | CNPRVBV020 5471 | 13.03.2024 | 47,50 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 0 | 13.3.2024 | 14.3.2024 | 47,50 | OP | CF 5475 | 13.3.2024 | 47,50 | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 441 | 561 | 15.03.2024 | CAB24 109264 | 13.03.2024 | 84,29 | COMPANIA APA BRASOV | APA RECE, DEP BV | EXPLOATARE | 15 | 28.3.2024 | 15.3.2024 | 84,29 | OP | | | | | Depou Brasov |
| 442 | 560 | 14.03.2024 | B F FAN 10734242204 | 13.03.2024 | 25,18 | FAN COURIER EXPRESS SRL | TAXE CURIERAT DE LA ALSOR ELECTRIC | EXPLOATARE | 0 | 13.3.2024 | 14.3.2024 | 25,18 | OP | CF | 14.3.2024 | 25,18 | | Depou Brasov |
| 443 | BV1/2018 | 15.03.2024 | 5598 | 14.03.2024 | 10531,46 | TRANSILAVANIA INVEST | UTILITATI | EXPLOATARE | 30 | 13.04.2024 | 15.03.2024 | 10531,46 | OP | | | | | CENTRAL |
| 444 | BV1/2017 | 14.03.2024 | 7779 | 14.03.2024 | 1738,49 | ASFR | EXAMINARI | EXPLOATARE | 0 | 28.03.2024 | 29.03.2024 | 1738,49 | OP | 556 | 12.03.2024 | 1738,49 | | CENTRAL |
| 445 | 141 | 18.03.2024 | 7932 | 14.03.2024 | 1580,32 | TEHNOSTAR | MATERIALE | EXPLOATARE | 30 | 13.04.2024 | 15.03.2024 | 1580,32 | OP | | | | | Rev.vag |
| 446 | 616 | 22.03.2024 | FC TSB 36467 | 14.03.2024 | 10162,90 | TSB ELECTRO DISTRIBUTION | PAPUCI CU INEL, PIN TERMINALO, LOVA | EXPLOATARE | 30 | 13.4.2024 | 22.3.2024 | 10162,90 | OP | | | | | Depou Brasov |
| 447 | FN | 25.03.2024 | SB24 0423 | 14.03.2024 | 100,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMEN PSIHOLOGIC SIGURANTA TRAN | EXPLOATARE | 0 | 14.3.2024 | 25.3.2024 | 100,00 | OP | CF 0401 | 14.3.2024 | 100,00 | | Depou Brasov |
| 448 | 640 | 26.03.2024 | SG24 0462 | 14.03.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 14.3.2024 | 25.3.2024 | 300,00 | OP | F 15800047 | 14.3.2024 | 300,00 | | Depou Brasov |
| 449 | | 18.03.2024 | 10629 | 15.03.2024 | 8330,00 | EXPRESS CAR WASH | SERVICII TRANSPORT | EXPLOATARE | 30 | 14.04.2024 | 18.03.2024 | 8330,00 | OP | | | | | Depou Sibiu |
| 450 | | 19.03.2024 | 15982 | 15.03.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 14.05.2024 | 19.03.2024 | 238,00 | OP | | | | | Depou Sibiu |
| 451 | 639 | 25.03.2024 | SG24 0474 | 15.03.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 15.3.2024 | 25.3.2024 | 300,00 | OP | F 15810030 | 15.3.2024 | 300,00 | | Depou Brasov |
| 452 | 147 | 25.03.2024 | 1456 | 18.03.2024 | 305,00 | PRO EL TYM | REVIZIE INST.GAZ | EXPLOATARE | 30 | 17.04.2024 | 20.03.2024 | 305,00 | OP | | | | | Rev.vag |
| 453 | BV1/2040 | 18.03.2024 | 2320340 | 18.03.2024 | 20372,80 | BCR | COMISION COLECTARE NUMERAR | EXPLOATARE | 60 | 17.05.2024 | 18.03.2024 | 20372,80 | OP | | | | | Statii |
| 454 | | 28.03.2024 | 012 | 18.03.2024 | 2033,47 | CFR IRLU | RIT LDE 759 | EXPLOATARE | 40 | 27.04.2024 | 28.03.2024 | 2033,47 | OC | | | 2033,47 | | Depou Sibiu |
| 455 | 160 | 29.03.2024 | 1056957 | 18.03.2024 | 2756,11 | AQUASERV | APA | EXPLOATARE | 20 | 08.04.2024 | 27.03.2024 | 2756,11 | OP | 971 | 23.04.2024 | 2756,11 | | Rev.vag |
| 456 | 611 | 21.03.2024 | RM185 11831 | 18.03.2024 | 150,00 | CENTRUL MEDICAL UNIREA | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 18.3.2024 | 21.3.2024 | 150,00 | OP | BF 0012 | 18.3.2024 | 150,00 | | Depou Brasov |
| 457 | BV1/2095 | 19.03.2024 | 7879 | 19.03.2024 | 521,98 | ASFR | EXAMINARI | EXPLOATARE | 0 | 19.03.2024 | 19.03.2024 | 521,98 | OP | 661 | 15.03.2024 | 521,98 | | Statii |
| 458 | BV1/2124 | 20.03.2024 | 10231114068 | 19.03.2024 | 2550,57 | E-ON | UTILITATI | EXPLOATARE | 15 | 03.04.2024 | 20.03.2024 | 2550,57 | OP | | | | | Statii |
| 459 | | 20.03.2024 | 2251 | 19.03.2024 | 624,75 | APOLLO SURUB EXPERT | SAIBE CUPRU | EXPLOATARE | 30 | 18.04.2024 | 20.03.2024 | 624,75 | OP | | 10.05.2024 | 624,75 | | Depou Sibiu |
| 460 | 145 | 21.03.2024 | 8548 | 19.03.2024 | 535,50 | INSTAL GLOBAL | VERIFICARE CT | EXPLOATARE | 30 | 18.04.2024 | 19.03.2024 | 535,50 | OP | | | | | Rev.vag |
| 461 | 597 | 20.03.2024 | AFER 197376 | 19.03.2024 | 1043,55 | AFER BUCURESTI | VIZA PERIODICA ATESTAT AD 6246/2020 | EXPLOATARE | 0 | 19.3.2024 | 20.3.2024 | 1043,55 | OP | OP 662 | 15.3.2024 | 1043,55 | | Depou Brasov |
| 462 | 143 | 20.03.2024 | 197403 | 20.03.2024 | 2088,28 | AFER | VERIFICARE CUS | EXPLOATARE | 30 | 19.04.2024 | 21.03.2024 | 2088,28 | OP | | | | | Rev.vag |
| 463 | 150 | 26.03.2024 | 2406237725 | 20.03.2024 | 11036,38 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.03.2024 | 26.03.2024 | 11036,38 | OP | 967 | 23.04.2024 | 11036,38 | | Rev.vag |
| 464 | BV1/2167 | 22.03.2024 | 2406237740 | 20.03.2024 | 13460,12 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.03.2024 | 22.03.2024 | 13460,12 | OP | | | | | Statii |
| 465 | BV1/2168 | 22.03.2024 | 2406237747 | 20.03.2024 | 4303,01 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.03.2024 | 22.03.2024 | 4303,01 | OP | | | | | Statii |
| 466 | BV1/2229 | 27.03.2024 | 2406237752 | 20.03.2024 | 3339,71 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.03.2024 | 22.03.2024 | 3339,71 | OP | | | | | Statii |
| 467 | BV1/2230 | 27.03.2024 | 2406237753 | 20.03.2024 | 5395,02 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.03.2024 | 22.03.2024 | 5395,02 | OP | | | | | Statii |
| 468 | BV1/2314 | 29.03.2024 | 627288837 | 20.03.2024 | 44,35 | VODAFONE | TELEFONIE | EXPLOATARE | 15 | 03.04.2024 | 29.03.2024 | 44,35 | OP | | | | | CENTRAL |
| 469 | 156 | 28.03.2024 | 105357 | 20.03.2024 | 524,20 | SCRL CFR | PENALITATI | EXPLOATARE | 30 | 19.04.2024 | 28.04.2024 | 524,20 | OP | | | | | Rev.vag |
| 470 | 637 | 25.03.2024 | 8000707413 | 20.03.2024 | 176,38 | VALI COMPUTERS | MEMORIE CU ACCES ALEATORIU RAM | EXPLOATARE | 30 | 19.4.2024 | 26.3.2024 | 176,38 | OP | CF | 25.3.2024 | 176,38 | | Depou Brasov |
| 471 | 610 | 21.03.2024 | RRBV 105352 | 20.03.2024 | 26246,57 | SOCIETATEA DE REPARATII LOCOM | PENALITATI CALCULATE LA FACTURILE N | EXPLOATARE | 30 | 19.4.2024 | 21.3.2024 | 26246,57 | OP | | | | | Depou Brasov |
| 472 | 159 | 29.03.2024 | 214833 | 21.03.2024 | 1356,60 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 20.04.2024 | 22.03.2024 | 1356,60 | OP | | | | | Rev.vag |
| 473 | BV1/2194 | 25.03.2024 | 0002934 | 21.03.2024 | 2787,28 | T-SOFT SRL | PROGRAM SALARII | EXPLOATARE | 60 | 24.05.2024 | 25.03.2024 | 2787,28 | OP | | | | | Statii |
| 474 | | 26.03.2024 | 0092229 | 21.03.2024 | -151,39 | INFO TRUST | SCARA ALUMINIU | EXPLOATARE | 0 | 21.03.2024 | 26.03.2024 | -151,39 | OP | | 10.05.2024 | -151,39 | | Depou Sibiu |
| 475 | | 26.03.2024 | 0092230 | 21.03.2024 | 349,97 | INFO TRUST | SCARA ALUMINIU | EXPLOATARE | 30 | 20.04.2024 | 26.03.2024 | 349,97 | OP | | 10.05.2024 | 349,97 | | Depou Sibiu |
| 476 | | 28.03.2024 | 0092231 | 21.03.2024 | 175,11 | INFO TRUST | SCARA ALUMINIU | EXPLOATARE | 30 | 20.04.2024 | 28.03.2024 | 175,11 | OP | | 10.05.2024 | 175,11 | | Depou Sibiu |
| 477 | | 26.03.2024 | 100177964 | 21.03.2024 | 2199,90 | ALTEX ROMANIA | LAPTOP | EXPLOATARE | 30 | 20.04.2024 | 26.03.2024 | 2199,90 | OP | | | | | Depou Sibiu |
| 478 | | 26.03.2024 | 105366 | 21.03.2024 | 3082,86 | SCRL BRASOV SA | RECTIFICARE FUS OSII | EXPLOATARE | 35 | 25.04.2024 | 26.03.2024 | 3082,86 | OP | | | | | Depou Sibiu |
| 479 | 169 | 08.04.2024 | 105373 | 21.03.2024 | 368,58 | SCRL CFR | PENALITATI | EXPLOATARE | 30 | 22.04.2024 | 29.03.2024 | 368,58 | OP | | | | | Rev.vag |
| 480 | 666 | 28.03.2024 | RM185 11869 | 21.03.2024 | 400,00 | CENTRUL MEDICAL UNIREA | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 21.3.2024 | 28.3.2024 | 400,00 | OP | BF 0010 | 21.3.2024 | 400,00 | | Depou Brasov |
| 481 | 681 | 01.04.2024 | RRBV 105372 | 21.03.2024 | 53208,85 | SOCIETATEA DE REPARATII LOCOM | DOBANDA LEGALA PENALIZATOARE PE F | EXPLOATARE | 30 | 20.4.2024 | 1.4.2024 | 53208,85 | OP | | | | | Depou Brasov |
| 482 | 658 | 19.03.2025 | F5314000127 | 21.03.2024 | 974,95 | CNCF CFR SA | PENALITATI | EXPLOATARE | 30 | 20.04.2024 | 19.03.2025 | 974,95 | OP | | | | | Depou Brasov |
| 483 | | 01.04.2025 | IBZL40018556 | 21.03.2024 | 47,00 | BUNZI ROMANIA | VESTA REFLECTORIZANTA | EXPLOATARE | 60 | 27.05.2025 | 01.04.2025 | 47,00 | OP | | | | | Depou Sibiu |
| 484 | 148 | 26.03.2024 | 10928219606 | 22.03.2024 | 3462,27 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 08.04.2024 | 26.03.2024 | 3462,27 | OP | 970 | 23.04.2024 | 3462,27 | | Rev.vag |
| 485 | | 26.03.2024 | 9231245 | 22.03.2024 | 60,69 | ASPAD COM | TESA BANDA | EXPLOATARE | 30 | 21.04.2024 | 26.03.2024 | 60,69 | OP | | 10.05.2024 | 60,69 | | Depou Sibiu |
| 486 | 149 | 26.03.2024 | 10928219607 | 22.03.2024 | 2897,42 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 08.04.2024 | 26.03.2024 | 2897,42 | OP | 971 | 23.04.2024 | 2897,42 | | Rev.vag |
| 487 | 636 | 25.03.2024 | BVSEDA 672615 | 22.03.2024 | 845,82 | SEDA INVEST | PIETRE P 22C 300*32*32 60M, P 33A 300 | EXPLOATARE | 30 | 21.4.2024 | 26.3.2024 | 845,82 | OP | | | | | Depou Brasov |
| 488 | 641 | 26.03.2024 | CNPRVBV020 2915 | 22.03.2024 | 168,50 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 0 | 22.3.2024 | 26.3.2024 | 168,50 | OP | CF 6125 | 22.3.2024 | 168,50 | | Depou Brasov |
| 489 | 152 | 27.03.2024 | 50 | 25.03.2024 | 4260,20 | TEHNOSTAR | MATERIALE | EXPLOATARE | 30 | 24.04.2024 | 26.03.2024 | 4260,20 | OP | | | | | Rev.vag |
| 490 | 155 | 28.03.2024 | 129929 | 25.03.2024 | 6122,26 | COMPANIA APA | APA | EXPLOATARE | 15 | 09.04.2024 | 27.03.2024 | 6122,26 | OP | 23.04.2024 | 23.04.2024 | 6122,26 | | Rev.vag |
| 491 | BV1/2341 | 01.04.2024 | 5311002772 | 25.03.2024 | 98629,02 | CNCFR SA | CHIRIE | EXPLOATARE | 20 | 24.04.2024 | 01.04.2024 | 98629,02 | OP | | | | | Statii |
| 492 | BV1/2188 | 25.03.2024 | 00008 | 25.03.2024 | 600,00 | PODAR GABRIEL | RAPORT EVALUARE | EXPLOATARE | 30 | 24.04.2024 | 25.03.2024 | 600,00 | OP | | | | | CENTRAL |
| 493 | | 28.03.2024 | 15609 | 25.03.2024 | 1323,28 | CNCIR | INSPECTIE TEHNICA MACARALE MONOR | EXPLOATARE | 30 | 24.04.2024 | 28.03.2024 | 1323,28 | OP | | 10.05.2024 | 1323,28 | | Depou Sibiu |
| 494 | | 25.03.2024 | 190796 | 25.03.2024 | 2951,20 | SCRL BRASOV SA | INLOCUIRE GEAM DESIRO 2003 | EXPLOATARE | 30 | 24.04.2024 | 25.03.2024 | 2951,20 | OP | | | | | Depou Sibiu |
| 495 | | 28.03.2024 | 93204563 | 25.03.2024 | 366,52 | KNORR-BREMSE | MEMBRANE FK | EXPLOATARE | 30 | 24.04.2024 | 28.03.2024 | 366,52 | OP | | 10.05.2024 | 366,52 | | Depou Sibiu |
| 496 | 165 | 02.04.2024 | 122 | 25.03.2024 | 799,40 | NAVOD DISTRIBUTION | MATERIALE | EXPLOATARE | 30 | 24.04.2024 | 27.03.2024 | 799,40 | OP | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 497 | BV1/2444 | 04.04.2024 | 2425 | 25.03.2024 | 1154,43 | MEDA CONSULT | MONITOR | EXPLOATARE | 60 | 25.05.2024 | 09.04.2024 | 1154,43 | OP | | | | CENTRAL |
| 498 | 645 | 26.03.2024 | 2024ELM 274 | 25.03.2024 | 348,19 | ELECTROMETAL TRADING COMPAI | PRIZA IND.5, PRESETUPA PG16 CU INEL S | EXPLOATARE | 0 | 25.3.2024 | 26.3.2024 | 348,19 | OP | CF | 29.3.2024 | 348,19 | Depou Brasov |
| 499 | 661 | 27.03.2024 | DJ MGP 16033 | 25.03.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R.-URI | EXPLOATARE | 60 | 24.5.2024 | 27.3.2024 | 380,80 | OP | | | | Depou Brasov |
| 500 | 644 | 26.03.2024 | MF 5.4 000308 | 25.03.2024 | 1740,71 | SNTFM CFR MARFA | CONSUM MENERGIE ELECTRICA DORMI | EXPLOATARE | 30 | 24.4.2024 | 26.3.2024 | 1740,71 | OP | | | | Depou Brasov |
| 501 | 665 | 28.03.2024 | CAB24 132819 | 25.03.2024 | 88504,18 | COMPANIA APA BRASOV | APA RECE, DEP BV | EXPLOATARE | 15 | 9.4.2024 | 28.3.2024 | 88504,18 | OP | | | | Depou Brasov |
| 502 | 606 | 13.03.2025 | F5314000128 | 25.03.2024 | 445,91 | CNCF CFR SA | UTILITATI | EXPLOATARE | 30 | 24.04.2024 | 13.03.2025 | 445,91 | OP | | | | Depou Brasov |
| 503 | 606 | 13.03.2025 | F5314000128 | 25.03.2024 | 445,91 | CNCF CFR SA | UTILITATI | EXPLOATARE | 30 | 24.04.2024 | 13.03.2025 | 445,91 | OP | | | | Depou Brasov |
| 504 | BV1/2246 | 27.03.2024 | 70915 | 26.03.2024 | 278,00 | ORDEA PRODCOM | SERVICII | EXPLOATARE | 30 | 25.04.2024 | 27.03.2024 | 278,00 | OP | | | | Statii |
| 505 | BV1/2235 | 27.03.2024 | 3013 | 26.03.2024 | 1470,00 | ASIROM | POLITA RCA | EXPLOATARE | 60 | 25.05.2024 | 27.03.2024 | 1470,00 | OP | | | | CENTRAL |
| 506 | | 28.03.2024 | 10634 | 26.03.2024 | 7854,00 | EXPRESS CAR WASH | SERVICII TRANSPORT,INCHIRIERE BULDO | EXPLOATARE | 30 | 25.04.2024 | 28.03.2024 | 7854,00 | OP | | | | Depou Sibiu |
| 507 | | 28.03.2024 | 16048 | 26.03.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 25.05.2024 | 28.03.2024 | 238,00 | OP | | | | Depou Sibiu |
| 508 | | 26.03.2024 | 28296 | 26.03.2024 | 5593,00 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 25.04.2024 | 26.03.2024 | 5593,00 | OP | | | | Depou Sibiu |
| 509 | | 28.03.2024 | 9231378 | 26.03.2024 | 553,84 | ASPAD COM | TEROSON | EXPLOATARE | 30 | 25.04.2024 | 28.03.2024 | 553,84 | OP | | 10.05.2024 | 553,84 | Depou Sibiu |
| 510 | 161 | 01.04.2024 | 69 | 26.03.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 28.05.2024 | 29.03.2024 | 16807,56 | OP | | | | Rev.vag |
| 511 | BV1/2263 | 27.03.2024 | 2428 | 26.03.2024 | 232,04 | TIK COMMUNICATIONS | MATERIALE | EXPLOATARE | 30 | 26.04.2024 | 27.03.2024 | 232,04 | OP | | | | CENTRAL |
| 512 | 659 | 27.03.2024 | SSF-MKT 84643 | 26.03.2024 | 673,50 | SSF AUTOSTART | BANDA REFLECTORIZANTA ALBA 3M | EXPLOATARE | 30 | 25.4.2024 | 27.3.2024 | 673,50 | OP | | | | Depou Brasov |
| 513 | 664 | 28.03.2024 | FA24BV 0003113 | 26.03.2024 | 978,93 | TEMAD CO | BISON ALL POURPOSE ADEZIV CONTACT | EXPLOATARE | 60 | 25.5.2024 | 28.3.2024 | 978,93 | OP | CF | 28.3.2024 | 978,93 | Depou Brasov |
| 514 | 663 | 28.03.2024 | FA24BV 0003114 | 26.03.2024 | 1267,31 | TEMAD CO | BISON SLICON ROSU PENTRU TEMPERAT | EXPLOATARE | 60 | 25.5.2024 | 28.3.2024 | 1267,31 | OP | CF | 28.3.2024 | 1267,31 | Depou Brasov |
| 515 | 674 | 28.03.2024 | TMERO 4241020165 | 26.03.2024 | 253,33 | TRANSFER MULTISORT ELEKTRONI | PASTA TERMOCONDUCTOARE ALBA SILI | EXPLOATARE | 30 | 25.4.2024 | 28.3.2024 | 253,33 | OP | CF | 28.3.2024 | 253,33 | Depou Brasov |
| 516 | 1287 | 11.07.2024 | 1124001388 | 26.03.2024 | 25634,23 | ATLAS COPCO ROMANIA SRL | REPARATIE USCATOR SDR9 | EXPLOATARE | 10 | 05.04.2024 | 11.07.2024 | 25634,23 | OP | | | | Depou Brasov |
| 517 | BV1/2576 | 10.04.2024 | 00665 | 27.03.2024 | 95,00 | COMUNA DEDA | UTILITATI | EXPLOATARE | 15 | 10.04.2024 | 10.04.2024 | 95,00 | OP | | | | Statii |
| 518 | | 08.04.2024 | 014 | 27.03.2024 | 169,46 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 26.04.2024 | 08.04.2024 | 169,46 | OC | | | 169,46 | Depou Sibiu |
| 519 | | 28.03.2024 | 0142654 | 27.03.2024 | 3007,13 | PROINVEST GROUP | CUTITE STRUNG,TAROZI | EXPLOATARE | 30 | 26.04.2024 | 28.03.2024 | 3007,13 | OP | | 10.05.2024 | 3007,13 | Depou Sibiu |
| 520 | 162 | 02.04.2024 | 57818 | 27.03.2024 | 3846,08 | DIPET SERVCOM | MATERIALE | EXPLOATARE | 30 | 26.04.2024 | 01.04.2024 | 3846,08 | OP | | | | Rev.vag |
| 521 | 660 | 27.03.2024 | MPA 0058 | 27.03.2024 | 780,00 | MELANIA PIESE AUTO | BUTUC LOCOMOTIVA 032668 | EXPLOATARE | 0 | 27.3.2024 | 27.3.2024 | 780,00 | OP | CF 0016 | 27.3.2024 | 780,00 | Depou Brasov |
| 522 | 662 | 27.03.2024 | BESTT 551075 | 27.03.2024 | 600,00 | BEST TECH | REVIIE MULTIFUNCTIONAL CANON | EXPLOATARE | 0 | 27.3.2024 | 27.3.2024 | 600,00 | OP | BF 0001 | 27.3.2024 | 600,00 | Depou Brasov |
| 523 | BV1/2304 | 29.03.2024 | 9165 | 28.03.2024 | 1565,90 | ASFR | EXAMINARI | EXPLOATARE | 0 | 19.03.2024 | 19.03.2024 | 521,98 | OP | 661 | 15.03.2024 | 521,98 | Statii |
| 524 | BV1/2610 | 11.04.2024 | 21697 | 28.03.2024 | 75,10 | GOSPODARIE COMUNALA | UTILITATI | EXPLOATARE | 15 | 12.04.2024 | 11.04.2024 | 75,10 | OP | | | | Statii |
| 525 | BV/2484 | 04.04.2024 | 5314100080 | 28.03.2024 | 36525,71 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 27.04.2024 | 27.04.2024 | 36525,71 | OP | | | | Statii |
| 526 | BV1/2303 | 28.03.2024 | 8173 | 28.03.2024 | 14963,01 | ASFR | EXAMINARI | EXPLOATARE | 0 | 28.03.2024 | 29.03.2024 | 14963,01 | OP | 733 | 25.03.2024 | 14963,01 | CENTRAL |
| 527 | | 01.04.2024 | 190797 | 28.03.2024 | 3541,44 | SCRL BRASOV SA | INLOCUIRE GEAM DESIRO 2077 | EXPLOATARE | 32 | 29.04.2024 | 01.04.2024 | 3541,44 | OP | | | | Depou Sibiu |
| 528 | | 01.04.2024 | 24001030 | 28.03.2024 | 3010,70 | RELOC | TRANSPORT ANSAMBLU GENERATOR | EXPLOATARE | 30 | 27.04.2024 | 01.04.2024 | 3010,70 | OP | | 14.05.2024 | 3010,70 | Depou Sibiu |
| 529 | | 01.04.2024 | 24001031 | 28.03.2024 | 4284,00 | RELOC | TRANSPORT POWER-PACK | EXPLOATARE | 30 | 27.04.2024 | 01.04.2024 | 4284,00 | OP | | 14.05.2024 | 4284,00 | Depou Sibiu |
| 530 | | 01.04.2024 | 24001032 | 28.03.2024 | 4284,00 | RELOC | TRANSPORT POWER-PACK | EXPLOATARE | 30 | 27.04.2024 | 01.04.2024 | 4284,00 | OP | | 14.05.2024 | 4284,00 | Depou Sibiu |
| 531 | 687 | 01.04.2024 | JTO 214883 | 28.03.2024 | 1547,00 | JUST TOP OFFICE | ADBLUE 10L DREISNER | EXPLOATARE | 30 | 27.4.2024 | 1.4.2024 | 1547,00 | OP | | | | Depou Brasov |
| 532 | 678 | 29.03.2024 | AFER 197605 | 28.03.2024 | 2981,47 | AFER BUCURESTI | VIZA PERIODICA ATESTAT AS NR. 6587/2 | EXPLOATARE | 0 | 28.3.2024 | 29.3.2024 | 2981,47 | OP | OP 734 | 25.3.2024 | 2981,47 | Depou Brasov |
| 533 | BV1/2366 | 02.04.2024 | 10430496960 | 29.03.2024 | 852,55 | E-ON | UTILITATI | EXPLOATARE | 15 | 15.04.2024 | 20.03.2024 | 852,55 | OP | | | | Statii |
| 534 | BV1/4321 | 11.06.2024 | 0155956 | 29.03.2024 | 5320,00 | ANIMA SPECIALITY MEDICAL | MEDICINA MUNCII | EXPLOATARE | 60 | 10.08.2024 | 11.06.2024 | 5320,00 | OP | | | | Statii |
| 535 | BV1/2371 | 29.03.2024 | 52766 | 29.03.2024 | 611,51 | INFORMATICA FEROVIARA | UTILITATI | EXPLOATARE | 30 | 29.04.2024 | 02.04.2024 | 611,51 | OP | | | | CENTRAL |
| 536 | | 01.04.2024 | 28313 | 29.03.2024 | 3213,00 | INSA | FURTUN ALIMENTARE | EXPLOATARE | 30 | 28.04.2024 | 01.04.2024 | 3213,00 | OP | | 27/05/2024 | 3213,00 | Depou Sibiu |
| 537 | 702 | 03.04.2024 | EFI 2406451769 | 29.03.2024 | 153517,29 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA SELC CICEU, PERIOA | EXPLOATARE | 10 | 8.4.2024 | 3.4.2024 | 153517,29 | OP | | | | Depou Brasov |
| 538 | 746 | 11.04.2024 | MF4.2 0446 | 29.03.2024 | 942,93 | SNTFM CFR MARFA | TARIF MANEVRA FEB 2024, TARIF CID, IN | EXPLOATARE | 30 | 28.4.2024 | 11.4.2024 | 942,93 | OP | | | | Depou Brasov |
| 539 | 167 | 04.04.2024 | 11621 | 31.03.2024 | 45075,22 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.06.2024 | 02.04.2024 | 45075,22 | OP | | | | Rev.vag |
| 540 | 168 | 04.04.2024 | 3275 | 31.03.2024 | 49575,30 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.06.2024 | 02.04.2024 | 49575,30 | OP | | | | Rev.vag |
| 541 | 170 | 09.04.2024 | 935 | 31.03.2024 | 239055,23 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.06.2024 | 08.04.2024 | 239055,23 | OP | | | | Rev.vag |
| 542 | 171 | 09.04.2024 | 936 | 31.03.2024 | 5767,75 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.06.2024 | 08.04.2024 | 5767,75 | OP | | | | Rev.vag |
| 543 | 177 | 10.04.2024 | 10816150006 | 31.03.2024 | 57955,04 | ENGIE | GAZ | EXPLOATARE | 30 | 30.04.2024 | 09.04.2024 | 57955,04 | OP | | | | Rev.vag |
| 544 | 183 | 11.04.2024 | 939 | 31.03.2024 | 8233,46 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.04.2024 | 10.04.2024 | 8233,46 | OP | | | | Rev.vag |
| 545 | 184 | 11.04.2024 | 937 | 31.03.2024 | 27377,04 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.06.2024 | 11.09.2024 | 27377,04 | OP | | | | Rev.vag |
| 546 | BV1/2431 | 04.04.2024 | 2284121 | 31.03.2024 | 171,36 | TEGA | UTILITATI | EXPLOATARE | 15 | 15.04.2024 | 04.04.2024 | 171,36 | OP | | | | Statii |
| 547 | BV1/3057 | 07.05.2024 | 7310958 | 31.03.2024 | 75,42 | RER VEST | UTILITATI | EXPLOATARE | 30 | 30.04.2024 | 12.04.2024 | 75,42 | OP | | | | Statii |
| 548 | BV1/2684 | 15.04.2024 | 22222242 | 31.03.2024 | 83,21 | APPA CTTA | UTILITATI | EXPLOATARE | 20 | 20.04.2024 | 15.04.2024 | 83,21 | OP | | | | Statii |
| 549 | BV1/3160 | 08.05.2024 | 11315321492 | 31.03.2024 | 839,32 | ENGIE | UTILITATI | EXPLOATARE | 30 | 30.04.2024 | 08.05.2024 | 839,32 | OP | | | | Statii |
| 550 | | 03.04.2024 | 3280 | 31.03.2024 | 65108,35 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 63 | 02.06.2024 | 03.04.2024 | 65108,35 | OP | | | | Depou Sibiu |
| 551 | | 09.04.2024 | 932 | 31.03.2024 | 27057,84 | TIBOB TRANS SRL | SALUBRIZARE SPATII | EXPLOATARE | 69 | 08.06.2024 | 09.04.2024 | 27057,84 | OP | | | | Depou Sibiu |
| 552 | | 09.04.2024 | 938 | 31.03.2024 | 35287,55 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 69 | 08.06.2024 | 09.04.2024 | 35287,55 | OP | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 553 | 193 | 15.04.2024 | 22222240 | 31.03.2024 | 605,17 | APA CTTA | APA | EXPLOATARE | 20 | 20.04.2024 | 11.04.2024 | 605,17 | OP | 983 | 23.04.2024 | 605,17 | Rev.vag |
| 554 | 758 | 12.04.2024 | ECO S 50038495 | 31.03.2024 | 1197,82 | ECO CSIK | CHIRIE CONTAINER, COLECTARE SI TRAN | EXPLOATARE | 15 | 15.4.2024 | 12.4.2024 | 1197,82 | OP | | | | Depou Brasov |
| 555 | 722 | 05.04.2024 | TIBBV 934 | 31.03.2024 | 14639,69 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LENJ., 01.03.2( | EXPLOATARE | 60 | 30.5.2024 | 5.4.2024 | 14639,69 | OP | | | | Depou Brasov |
| 556 | 745 | 11.04.2024 | APAB 22222241 | 31.03.2024 | 173,99 | APA CTTA | APA POTABILA, SELC TEIUS, PERIOADA: ( | EXPLOATARE | 20 | 20.4.2024 | 11.4.2024 | 173,99 | OP | | | | Depou Brasov |
| 557 | 734 | 09.04.2024 | TIBBV 935 | 31.03.2024 | 27081,44 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LENJ., 01.03.2( | EXPLOATARE | 60 | 30.5.2024 | 9.4.2024 | 27081,44 | OP | | | | Depou Brasov |
| 558 | 727 | 08.04.2024 | UFT 11625 | 31.03.2024 | 2948,82 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 60 | 30.5.2024 | 8.4.2024 | 2948,82 | OP | | | | Depou Brasov |
| 559 | 752 | 12.04.2024 | RRBV 981954 | 31.03.2024 | 26048,95 | BRAI-CATA | CHIRIE CONTAINER, COLECTARE, TRANS | EXPLOATARE | 15 | 15.4.2024 | 12.4.2024 | 26048,95 | OP | | | | Depou Brasov |
| 560 | 742 | 31.03.2024 | ENG 10816150007 | 31.03.2024 | 10377,10 | ENGIE | FUNIZARE GAZE NATURALE, DEPOL BRA | EXPLOATARE | 30 | 30.4.2024 | 31.3.2024 | 10377,10 | OP | | | | Depou Brasov |
| 561 | 743 | 31.03.2024 | ENG 10816150008 | 31.03.2024 | 166904,60 | ENGIE | FUNIZARE GAZE NATURALE+PENALITATI | EXPLOATARE | 30 | 30.4.2024 | 31.3.2024 | 166904,60 | OP | | | | Depou Brasov |
| 562 | | 15.04.2024 | 1153 | 01.04.2024 | 62125,71 | P.S.G. ONE | PAZA | EXPLOATARE | 74 | 14.06.2024 | 15.04.2024 | 62125,71 | OP | | | | Depou Sibiu |
| 563 | BV1/2380 | 02.04.2024 | 202214458 | 01.04.2024 | 328,87 | CENTRUL DE SOFT GPS | ABONAMENT GPS FLOTA | EXPLOATARE | 60 | 01.06.2024 | 02.04.2024 | 328,87 | OP | | | | CENTRAL |
| 564 | BV1/2379 | 02.04.2024 | 202214472 | 01.04.2024 | 88,71 | CENTRUL DE SOFT GPS | ABONAMENT GPS FLOTA | EXPLOATARE | 60 | 01.06.2024 | 02.04.2024 | 88,71 | OP | | | | CENTRAL |
| 565 | BV1/2707 | 01.04.2024 | 5620 | 01.04.2024 | 2276,78 | TRANSILVANIA INVESTMEN | UTILITATI | EXPLOATARE | 30 | 30.04.2024 | 04.04.2024 | 2276,78 | OP | | | | CENTRAL |
| 566 | BV1/2358 | 01.04.2024 | 5619 | 01.04.2024 | 40605,18 | TRANSILVANIA INVESTMEN | UTILITATI | EXPLOATARE | 30 | 30.04.2024 | 01.04.2024 | 40605,18 | OP | | | | CENTRAL |
| 567 | 720 | 04.04.2024 | ALFA 594 | 01.04.2024 | 19734,67 | ALFA SECURITY SERVICE | PRESTARI SERVICII DE PAZA SELC CICEU | EXPLOATARE | 60 | 31.05.2024 | 04.04.2024 | 19734,67 | OP | | | | Depou Brasov |
| 568 | 693 | 01.04.2024 | PSG 1150 | 01.04.2024 | 88536,00 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 60 | 31.05.2024 | 01.04.2024 | 88536,00 | OP | | | | Depou Brasov |
| 569 | | 04.04.2024 | 3452 | 02.04.2024 | 739,00 | APOLLO INSTAL CONSTRUCT | MATERIALE INSTALATII | EXPLOATARE | 30 | 02.05.2024 | 04.04.2024 | 739,00 | OP | | 20/5/2024 | 739,00 | Depou Sibiu |
| 570 | | 05.04.2024 | 947 | 02.04.2024 | 89125,74 | BOGJOINERY PROD INDUSTRIAL | REPARATII REMIZA FAGARAS | EXPLOATARE | 63 | 04.06.2024 | 05.04.2024 | 89125,74 | OP | | | | Depou Sibiu |
| 571 | BV1/2506 | 05.04.2024 | 202450126 | 02.04.2024 | 84,37 | TELECOMUNICATII SA | CHIRIE STATII | EXPLOATARE | 30 | 30.04.2024 | 05.04.2024 | 84,37 | OP | | | | CENTRAL |
| 572 | BV1/2504 | 05.04.2024 | 202450157 | 02.04.2024 | 1,27 | TELECOMUNICATII SA | MAJORARI | EXPLOATARE | 30 | 30.04.2024 | 05.04.2024 | 1,27 | OP | | | | CENTRAL |
| 573 | BV1/2505 | 05.04.2024 | 202450156 | 02.04.2024 | 340,53 | TELECOMUNICATII SA | MAJORARI | EXPLOATARE | 30 | 30.04.2024 | 05.04.2024 | 340,53 | OP | | | | CENTRAL |
| 574 | 723 | 05.04.2024 | CNT 21782 | 02.04.2024 | 175,00 | CENT COM | SAEVICII CAZARE - MORAR MARIAN ION | EXPLOATARE | 0 | 02.04.2024 | 05.02.2024 | 175,00 | OP | BF 0004 | 02.04.2024 | 175,00 | Depou Brasov |
| 575 | 837 | 02.04.2024 | ILCAP 29630 | 02.04.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE - MORAR MARIAN ION | EXPLOATARE | 0 | 18.07.2024 | 22.04.2024 | 150,00 | OP | BF 0002 | 18.04.2024 | 150,00 | Depou Brasov |
| 576 | 708 | 04.04.2024 | CNPRVBV020 7010 | 03.04.2024 | 66,50 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 30 | 03.05.2024 | 04.04.2024 | 66,50 | OP | CF 7010 | 03.04.2024 | 66,50 | Depou Brasov |
| 577 | BV1/2507 | 05.04.2024 | 202450161 | 04.04.2024 | 19377,30 | TELECOMUNICATII | TELEFONIE | EXPLOATARE | 30 | 05.05.2024 | 05.04.2024 | 19377,30 | OP | | | | Statii |
| 578 | BV1/3075 | 07.05.2024 | 5452300182 | 04.04.2024 | 22813,00 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 04.05.2024 | 07.05.2024 | 22813,00 | OP | | | | Statii |
| 579 | | 08.04.2024 | 135361 | 04.04.2024 | 3810,19 | HIFI FILTER | FILTRE AER | EXPLOATARE | 30 | 04.05.2024 | 08.04.2024 | 3810,19 | OP | | 20/5/2024 | 3810,19 | Depou Sibiu |
| 580 | | 08.04.2024 | 16115 | 04.04.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 03.06.2024 | 08.04.2024 | 238,00 | OP | | | | Depou Sibiu |
| 581 | BV1/2449 | 04.04.2024 | 0727 | 04.04.2024 | 6188,00 | EVALFIX TEHNIC SRL | EVALUARE LOCUINTE | EXPLOATARE | 60 | 04.06.2024 | 04.04.2024 | 6188,00 | OP | | | | CENTRAL |
| 582 | BV1/2510 | 05.04.2024 | 47216 | 04.04.2024 | 577,15 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 04.06.2024 | 09.04.2024 | 577,15 | OP | | | | CENTRAL |
| 583 | 851 | 23.04.2024 | SG24 0585 | 04.04.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 04.04.2024 | 23.04.2024 | 300,00 | OP | F 15980030 | 04.04.2024 | 300,00 | Depou Brasov |
| 584 | 852 | 23.04.2024 | SG24 0586 | 04.04.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 04.04.2024 | 23.04.2024 | 300,00 | OP | F 15980031 | 04.04.2024 | 300,00 | Depou Brasov |
| 585 | 778 | 16.04.2024 | RM185 11963 | 04.04.2024 | 400,00 | CENTRUL MEDICAL UNIREA | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 04.04.2024 | 16.04.2024 | 400,00 | OP | BF 0005 | 04.04.2024 | 400,00 | Depou Brasov |
| 586 | 967 | 15.05.2024 | F 5452300184 | 04.04.2024 | 39956,39 | CNCF "CFR" SA SRCF BRASOV | ENERGIE ELECTRICA DEP BRASOV, PERIO | EXPLOATARE | 30 | 04.05.2024 | 15.05.2024 | 39956,39 | OP | | | | Depou Brasov |
| 587 | 724 | 05.04.2024 | EUROT 2988 | 04.04.2024 | 35588,66 | EURO TOPFER | EXECUTARE LUCRARI DE INTRETINERE SI | EXPLOATARE | 60 | 03.06.2024 | 05.04.2024 | 35588,66 | OP | | | | Depou Brasov |
| 588 | 853 | 23.04.2024 | 36 | 05.04.2024 | 100,00 | CABINET INDIVIDUAL DE PSIHOLO( | EVALUARE PSIHOLOGICA - TATU ALIN DI | EXPLOATARE | 0 | 05.04.2024 | 23.04.2024 | 100,00 | OP | CF 33 | 05.04.2024 | 100,00 | Depou Brasov |
| 589 | 737 | 10.04.2024 | MS EON 10132886933 | 05.04.2024 | -1529,05 | E-ON ENERGIE | GAZE NATURALE SELC TEIUS, RECALCULA | EXPLOATARE | 0 | 05.04.2024 | 10.04.2024 | -1529,05 | OP | | | | Depou Brasov |
| 590 | 730 | 09.04.2024 | BVILA 17478 | 05.04.2024 | 230,00 | ILA TEST | ITP AUTOUTILITARA BV16NNG | EXPLOATARE | 30 | 05.05.2024 | 08.04.2024 | 230,00 | OP | CF | 08.04.2024 | 230,00 | Depou Brasov |
| 591 | 175 | 09.04.2024 | 10828723681 | 08.04.2024 | 4455,05 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 23.04.2024 | 09.04.2024 | 4455,05 | OP | 1036 | 30.04.2024 | 4455,05 | Rev.vag |
| 592 | 176 | 09.04.2024 | 10828723682 | 08.04.2024 | 8168,02 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 23.04.2024 | 09.04.2024 | 8168,02 | OP | 1037 | 30.04.2024 | 8168,02 | Rev.vag |
| 593 | 181 | 10.04.2024 | 110007531599 | 08.04.2024 | 383,02 | APA CANAL | APA | EXPLOATARE | 15 | 23.04.2024 | 09.04.2024 | 383,02 | OP | 1026 | 30.04.2024 | 383,02 | Rev.vag |
| 594 | 182 | 10.04.2024 | 110007531600 | 08.04.2024 | 569,61 | APA CANAL | APA | EXPLOATARE | 15 | 23.04.2024 | 09.04.2024 | 569,61 | OP | 1027 | 30.04.2024 | 569,61 | Rev.vag |
| 595 | 187 | 11.04.2024 | 5023 | 08.04.2024 | 1209,90 | PROSEMENTI | MATERIALE | EXPLOATARE | 30 | 08.05.2024 | 10.04.2024 | 1209,90 | OP | | | | Rev.vag |
| 596 | BV1/2796 | 18.04.2024 | 30314092 | 08.04.2024 | 160,50 | RCS RDS | TELEFONIE | EXPLOATARE | 20 | 30.04.2024 | 18.04.2024 | 160,50 | OP | | | | CENTRAL |
| 597 | 194 | 16.04.2024 | 18710 | 08.04.2024 | 47448,54 | ATELIERELE GRIVITA | PIESE LIPSA VAG | EXPLOATARE | 60 | 10.06.2024 | 15.04.2024 | 47448,54 | OP | | | | Rev.vag |
| 598 | 738 | 10.04.2024 | MS EON 10828723683 | 08.04.2024 | 7567,40 | E-ON ENERGIE | GAZE NATURALE SELC TEIUS, PERIOADA | EXPLOATARE | 15 | 23.04.2024 | 10.04.2024 | 7567,40 | OP | | | | Depou Brasov |
| 599 | BV1/2821 | 19.04.2024 | 22400124 | 09.04.2024 | 3840,00 | CENAFER | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 09.04.2024 | 22.04.2024 | 3840,00 | OP | | | | Statii |
| 600 | BV1/2609 | 11.04.2024 | 0193 | 09.04.2024 | 50950,07 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 08.06.2024 | 11.04.2024 | 50950,07 | OP | | | | Statii |
| 601 | | 10.04.2024 | 7003382 | 09.04.2024 | 6735,40 | START ENERGIA | BATERII | EXPLOATARE | 30 | 09.05.2024 | 10.04.2024 | 6735,40 | OP | | 27/05/2024 | 6735,40 | Depou Sibiu |
| 602 | BV1/2577 | 10.04.2024 | 197969 | 09.04.2024 | 22,12 | AFER | PRESTATI TEHNICA | EXPLOATARE | 0 | 09.04.2024 | 10.04.2024 | 22,12 | OP | | | | CENTRAL |
| 603 | BV1/2565 | 09.04.2024 | 8404 | 09.04.2024 | 11308,57 | ASFR | EXAMINARI | EXPLOATARE | 0 | 09.04.2024 | 09.04.2024 | 11308,57 | OP | 813 | 04.04.2024 | 11308,57 | CENTRAL |
| 604 | BV1/2566 | 09.04.2024 | 8405 | 09.04.2024 | 521,93 | ASFR | EXAMINARI | EXPLOATARE | 0 | 09.04.2024 | 09.04.2024 | 521,93 | OP | 813 | 04.04.2024 | 521,93 | CENTRAL |
| 605 | 185 | 11.04.2024 | 57 | 09.04.2024 | 140,39 | DUNTZER | APA | EXPLOATARE | 15 | 25.04.2024 | 10.04.2024 | 140,39 | OP | 1123 | 08.05.2024 | 140,57 | Rev.vag |
| 606 | 757 | 12.04.2024 | ABAO24 5182 | 09.04.2024 | 210,65 | ADMINISTRATIA BAZINALA APELE | UTILIZ.RESURSE DE APA DIN SUBTERAN | EXPLOATARE | 30 | 09.05.2024 | 12.04.2024 | 210,65 | OP | | | | Depou Brasov |
| 607 | 751 | 12.04.2024 | CAB 17547 | 09.04.2024 | 980,00 | COMPANIA APA BRASOV | VIDANJARE CU AUTOSPECIALA | EXPLOATARE | 15 | 24.04.2024 | 12.04.2024 | 980,00 | OP | | | | Depou Brasov |
| 608 | | 29.04.2024 | 10000309 | 10.04.2024 | 14160,64 | ELECTROPUTERE VFU | LUCRARI SUPLIMENTARE DESIRO 2098 | EXPLOATARE | 60 | 09.06.2024 | 29.04.2024 | 14160,64 | OP | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 609 | | 12.04.2024 | 2024052 | 10.04.2024 | 2975,00 | SYSCALTEST | ETALONARE DEBITMETRU MOTORINA | EXPLOATARE | 30 | 10.05.2024 | 12.04.2024 | 2975,00 | OP | | | | Depou Sibiu |
| 610 | 186 | 11.04.2024 | 3006 | 10.04.2024 | 1326,37 | EURO TOPFER | LUCRARI LINII | EXPLOATARE | 60 | 10.06.2024 | 11.04.2024 | 1326,37 | OP | | | | Rev.vag |
| 611 | 192 | 12.04.2024 | 3070619 | 11.04.2024 | 3350,12 | ATLAS PNEUMATIC | REPARATII COMPRESOR | EXPLOATARE | 30 | 11.05.2024 | 12.04.2024 | 3350,12 | OP | | | | Rev.vag |
| 612 | BV1/2638 | 12.04.2024 | 5315000027 | 11.04.2024 | 8708,44 | CNCFR SA | PENALITATI | EXPLOATARE | 30 | 11.05.2024 | 12.04.2024 | 8708,44 | OP | | | | Statii |
| 613 | BV1/2639 | 12.04.2024 | 5315000028 | 11.04.2024 | 7457,65 | CNCFR SA | PENALITATI | EXPLOATARE | 30 | 11.05.2024 | 12.04.2024 | 7457,65 | OP | | | | Statii |
| 614 | BV1/2640 | 12.04.2024 | 5315000029 | 11.04.2024 | 19529,58 | CNCFR SA | PENALITATI | EXPLOATARE | 30 | 11.05.2024 | 12.04.2024 | 19529,58 | OP | | | | Statii |
| 615 | | 17.04.2024 | 1551 | 11.04.2024 | 7818,30 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 11.05.2024 | 17.04.2024 | 7818,30 | OP | | | | Depou Sibiu |
| 616 | | 17.04.2024 | 1552 | 11.04.2024 | 16717,12 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 11.05.2024 | 17.04.2024 | 16717,12 | OP | | | | Depou Sibiu |
| 617 | 195 | 16.04.2024 | 3007 | 11.04.2024 | 935,86 | EURO TOPFER | LUCRARI LINII | EXPLOATARE | 60 | 14.06.2024 | 15.04.2024 | 935,86 | OP | | | | Rev.vag |
| 618 | BV1/2637 | 12.04.2024 | 47278 | 11.04.2024 | 109,48 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 11.06.2024 | 12.04.2024 | 109,48 | OP | | | | CENTRAL |
| 619 | 770 | 15.04.2024 | EUROT 3008 | 11.04.2024 | 999,56 | EURO TOPFER | EXECUTARE LUCRARI DE INTRETINERE SI | EXPLOATARE | 60 | 10.06.2024 | 15.04.2024 | 999,35 | OP | | | | Depou Brasov |
| 620 | 854 | 23.04.2024 | SB24 0571 | 11.04.2024 | 100,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMEN PSIHOLOGIC SIGURANTA TRAN | EXPLOATARE | 0 | 11.04.2024 | 23.04.2024 | 100,00 | OP | CF 0514 | 11.04.2024 | 100,00 | Depou Brasov |
| 621 | BV1/3055 | 18.04.2024 | 8724 | 12.04.2024 | 239,00 | ASFR | AUTORITATEA RUTIERA ROMANA | EXPLOATARE | 0 | 18.04.2024 | 29.04.2024 | 239,00 | OP | 831 | 10.04.2024 | 522,24 | CENTRAL |
| 622 | 907 | 30.04.2024 | SMRTB 16499 | 12.04.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 12.04.2024 | 30.04.2024 | 175,00 | OP | BF 0007 | 12.04.2024 | 175,00 | Depou Brasov |
| 623 | 771 | 15.04.2024 | CAB24 154036 | 12.04.2024 | 22,99 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 27.04.2024 | 15.04.2024 | 22,99 | OP | | | | Depou Brasov |
| 624 | BV1/2729 | 16.04.2024 | 2354065 | 15.04.2024 | 20277,60 | B CR | COLECTARE COMISION | EXPLOATARE | 60 | 14.06.2024 | 16.04.2024 | 20277,60 | OP | | | | Statii |
| 625 | | 17.04.2024 | 32329 | 15.04.2024 | 1237,60 | DANGER | MASCA INTEGRALA GAZE | EXPLOATARE | 30 | 15.05.2024 | 17.04.2024 | 1237,60 | OP | | | | Depou Sibiu |
| 626 | BV1/2707 | 15.04.2024 | 5642 | 15.04.2024 | 8765,69 | TRANSILVANIA INVESTMEN | UTILITATI | EXPLOATARE | 30 | 14.05.2024 | 15.04.2024 | 8765,69 | OP | | | | CENTRAL |
| 627 | 199 | 17.04.2024 | 7700278435 | 15.04.2024 | 1118,01 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 15.05.2024 | 16.04.2024 | 1118,01 | OP | | | | Rev.vag |
| 628 | 841 | 23.04.2024 | RM185 12049 | 15.04.2024 | 95,00 | CENTRUL MEDICAL UNIREA | AVIZ PSIHOLOGIC SIGURANTA TRANSPO | EXPLOATARE | 0 | 15.04.2024 | 23.04.2024 | 95,00 | OP | BF 0005 | 15.04.2024 | 95,00 | Depou Brasov |
| 629 | 204 | 23.04.2024 | 88 | 16.04.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 17.06.2024 | 18.04.2024 | 8403,78 | OP | | | | Rev.vag |
| 630 | 206 | 24.04.2024 | 87 | 16.04.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 18.06.2024 | 19.04.2024 | 16807,56 | OP | | | | Rev.vag |
| 631 | BV1/2851 | 22.04.2024 | 5314100145 | 16.04.2024 | -650,38 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 16.05.2024 | 23.04.2024 | -650,38 | OP | | | | Statii |
| 632 | BV1/2852 | 22.04.2024 | 5314100148 | 16.04.2024 | 164,03 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 16.05.2024 | 23.04.2024 | 164,03 | OP | | | | Statii |
| 633 | | 19.04.2024 | 16188 | 16.04.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 15.06.2024 | 19.04.2024 | 238,00 | OP | | | | Depou Sibiu |
| 634 | | 17.04.2024 | 28438 | 16.04.2024 | 2915,50 | INSA | FURTUN AER | EXPLOATARE | 30 | 16.05.2024 | 17.04.2024 | 2915,50 | OP | | 27/05.2024 | 2915,50 | Depou Sibiu |
| 635 | BV1/2770 | 17.04.2024 | 187 | 16.04.2024 | 150,00 | BEJ LIMISCA SILVIU | CHELTUIELI NOTIFICARE | EXPLOATARE | 60 | 17.06.2024 | 17.04.2024 | 150,00 | OP | | | | CENTRAL |
| 636 | BV1/2822 | 19.04.2024 | 12400136 | 16.04.2024 | 5400,00 | CENAFER | EXAMINARI | EXPLOATARE | 30 | 22.04.2024 | 17.05.2024 | 5400,00 | OP | | | | CENTRAL |
| 637 | 209 | 25.04.2024 | 292718 | 16.04.2024 | 558,56 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 16.05.2024 | 23.04.2024 | 558,56 | OP | | | | Rev.vag |
| 638 | 789 | 17.04.2024 | AFER 198281 | 16.04.2024 | 12073,01 | AFER BUCURESTI | VIZA ANUALA AFF 8949/2023 | EXPLOATARE | 30 | 16.05.2024 | 17.04.2024 | 12073,01 | OP | OP 935 | 12.04.2024 | 12073,01 | Depou Brasov |
| 639 | BV1/2781 | 17.04.2024 | 8664 | 17.04.2024 | 521,77 | ASFR | EXAMINARI | EXPLOATARE | 0 | 17.04.2024 | 18.04.2024 | 521,77 | OP | 828 | 10.04.2024 | 521,77 | Statii |
| 640 | BV1/2782 | 17.04.2024 | 8667 | 17.04.2024 | 869,61 | ASFR | EXAMINARI | EXPLOATARE | 0 | 17.04.2024 | 18.04.2024 | 869,61 | OP | 829 | 10.04.2024 | 869,61 | Statii |
| 641 | BV1/2483 | 17.04.2024 | 8670 | 17.04.2024 | 869,61 | ASFR | EXAMINARI | EXPLOATARE | 0 | 17.04.2024 | 18.04.2024 | 869,61 | OP | 828 | 10.04.2024 | 869,61 | Statii |
| 642 | BV1/2800 | 18.04.2024 | 8676 | 17.04.2024 | 521,77 | ASFR | EXAMINARI | EXPLOATARE | 0 | 17.04.2024 | 18.04.2024 | 521,77 | OP | 828 | 10.04.2024 | 521,77 | Statii |
| 643 | BV1/2799 | 18.04.2024 | 8678 | 17.04.2024 | 10435,32 | ASFR | EXAMINARI | EXPLOATARE | 0 | 18.04.2024 | 18.04.2024 | 10435,32 | OP | 828 | 10.04.2024 | 10435,32 | Statii |
| 644 | BV1/2798 | 18.04.2024 | 8679 | 17.04.2024 | 869,61 | ASFR | EXAMINARI | EXPLOATARE | 0 | 17.04.2024 | 18.04.2024 | 869,61 | OP | 828 | 10.04.2024 | 869,61 | Statii |
| 645 | BV1/2797 | 18.04.2024 | 8682 | 17.04.2024 | 1739,60 | ASFR | EXAMINARI | EXPLOATARE | 0 | 17.04.2024 | 18.04.2024 | 869,61 | OP | 932 | 12.04.2024 | 1739,60 | Statii |
| 646 | BV1/2927 | 25.04.2024 | 10529923046 | 17.04.2024 | 1433,29 | E-ON | UTILITATI | EXPLOATARE | 20 | 02.05.2024 | 25.04.2024 | 1433,29 | OP | | | | Statii |
| 647 | BV1/2801 | 18.04.2024 | 8674 | 17.04.2024 | 2087,06 | ASFR | EXAMINARI | EXPLOATARE | 0 | 17.04.2024 | 18.04.2024 | 2087,06 | OP | 828 | 10.04.2024 | 2087,06 | CENTRAL |
| 648 | 813 | 18.04.2024 | DED 9501203360 | 17.04.2024 | 1571,12 | DEDEMAN | MAS.BRUSHLESS IMPACT, FER. PNDULA | EXPLOATARE | 30 | 17.05.2024 | 18.04.2024 | 1571,12 | OP | BF | 18.04.2024 | 1571,12 | Depou Brasov |
| 649 | 812 | 18.04.2024 | DED 9501203361 | 17.04.2024 | 1390,00 | DEDEMAN | SCARA AL. FORTE | EXPLOATARE | 30 | 17.05.2024 | 18.04.2024 | 1390,00 | OP | BF | 18.04.2024 | 1390,00 | Depou Brasov |
| 650 | 792 | 17.04.2024 | GIL 32629 | 17.04.2024 | 25,00 | GILOP ITP | DESCARCARE CARD SOFER BV16NNG | EXPLOATARE | 30 | 17.05.2024 | 17.04.2024 | 25,00 | OP | CF | 17.04.2024 | 25,00 | Depou Brasov |
| 651 | 200 | 19.04.2024 | 24200601 | 18.04.2024 | 1785,00 | BIROUL ROMAN DE INFORMATII | ETALONARE MANOMETRE | EXPLOATARE | 10 | 28.04.2024 | 19.04.2024 | 1785,00 | OP | | | | Rev.vag |
| 652 | 201 | 19.04.2024 | 883 | 18.04.2024 | 150,00 | ISCIR | AUTORIZATIE RSVTI | EXPLOATARE | 10 | 28.04.2024 | 19.04.2024 | 150,00 | OP | 1005 | 26.04.2024 | 150,00 | Rev.vag |
| 653 | BV1/2815 | 18.04.2024 | 8719 | 18.04.2024 | 522,24 | ASFR | EXAMINARI | EXPLOATARE | 0 | 18.04.2024 | 22.04.2024 | 522,24 | OP | 939 | 15.04.2024 | 522,24 | Statii |
| 654 | | 25.04.2024 | 3027 | 18.04.2024 | 761,41 | EURO TOPFER | REVIZII LINII | EXPLOATARE | 61 | 18.06.2024 | 25.04.2024 | 761,41 | OP | | | | Depou Sibiu |
| 655 | BV1/2813 | 18.04.2024 | 8740 | 18.04.2024 | 522,24 | ASFR | EXAMINARI | EXPLOATARE | 0 | 18.04.2024 | 18.04.2024 | 522,24 | OP | 940 | 16.04.2024 | 522,24 | CENTRAL |
| 656 | 220 | 08.05.2024 | 1085706 | 18.04.2024 | 3088,47 | AQUASERV | APA | EXPLOATARE | 20 | 08.05.2024 | 07.05.2024 | 3088,47 | OP | | | | Rev.vag |
| 657 | 207 | 25.04.2024 | 1564 | 19.04.2024 | 3367,70 | TEHMIN | REPARATII AUTOMAT C-DA | EXPLOATARE | 30 | 18.05.2024 | 22.04.2024 | 3367,70 | OP | | | | Rev.vag |
| 658 | 208 | 25.04.2024 | 1565 | 19.04.2024 | 3689,00 | TEHMIN | REPARATII AUTOMAT C-DA | EXPLOATARE | 30 | 18.05.2024 | 22.04.2024 | 3689,00 | OP | | | | Rev.vag |
| 659 | 213 | 29.04.2024 | 10728924307 | 19.04.2024 | 3078,86 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 07.05.2024 | 26.04.2024 | 3078,86 | OP | | | | Rev.vag |
| 660 | BV1/2598 | 11.04.2024 | 10430618724 | 19.04.2024 | 20678,32 | E-ON | UTILITATI | EXPLOATARE | 20 | 07.05.2024 | 26.04.2024 | 20678,32 | OP | | | | Statii |
| 661 | | 25.04.2024 | 0082 | 19.04.2024 | 4641,00 | ELECTRO RAIL COMPONENTS | BRAT STERGATOR+LAMELA | EXPLOATARE | 30 | 19.05.2024 | 25.04.2024 | 4641,00 | OP | | 27/05/2024 | 4641,00 | Depou Sibiu |
| 662 | 214 | 29.04.2024 | 10728924308 | 19.04.2024 | 2581,07 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 07.05.2024 | 26.04.2024 | 2581,07 | OP | | | | Rev.vag |
| 663 | BV1/3310 | 14.05.2024 | 0002947 | 20.04.2024 | 2787,28 | T-SOFT SRL | PROGRAM SALARII | EXPLOATARE | 60 | 25.06.2024 | 15.05.2024 | 2787,28 | OP | | | | Statii |
| 664 | BV1/3056 | 07.05.2024 | 633109780 | 20.04.2024 | 45,73 | VODAFONE | UTILITATI | EXPLOATARE | 15 | 04.05.2024 | 07.05.2024 | 45,73 | OP | | | | CENTRAL |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 665 | BV1/2995 | 26.04.2024 | 22400135 | 22.04.2024 | 3840,00 | CENAFER | AVIZE SI AUTORIZARI | EXPLOATARE | 20 | 08.05.2024 | 26.04.2024 | 3120,00 | OP | | | | Statii |
| 666 | BV1/2998 | 26.04.2024 | 22400136 | 22.04.2024 | 150,00 | CENAFER | EXAMINARI | EXPLOATARE | 15 | 07.05.2024 | 09.05.2024 | 150,00 | OP | | | | CENTRAL |
| 667 | 210 | 25.04.2024 | 172667 | 22.04.2024 | 4736,57 | COMPANIA APA | APA | EXPLOATARE | 15 | 07.05.2024 | 25.04.2024 | 4736,57 | OP | 1124 | 08.05.2024 | 4736,57 | Rev.vag |
| 668 | 840 | 23.04.2024 | CNPRVBV020 8202 | 22.04.2024 | 152,00 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 0 | 22.04.2024 | 23.04.2024 | 152,00 | OP | CF | 22.04.2024 | 152,00 | Depou Brasov |
| 669 | 883 | 25.04.2024 | CAB24 172774 | 22.04.2024 | 83722,66 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 07.05.2024 | 25.04.2024 | 83722,66 | OP | | | | Depou Brasov |
| 670 | BV1/2940 | 25.04.2024 | 5311003006 | 23.04.2024 | 98629,02 | CNCFR SA | CHIRIE | EXPLOATARE | 20 | 15.05.2024 | 25.04.2024 | 98629,02 | OP | | | | Statii |
| 671 | 229 | 14.05.2024 | 10629559919 | 23.04.2024 | 5300,20 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 08.05.2024 | 14.05.2024 | 5300,20 | OP | 1314 | 17.05.2024 | 5300,20 | Rev.vag |
| 672 | 229 | 14.05.2024 | 10629559919 | 23.04.2024 | 5300,20 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 08.05.2024 | 14.05.2024 | 5300,20 | OP | 1314 | 17.05.2024 | 5300,20 | Rev.vag |
| 673 | BV1/2916 | 24.04.2024 | 66002102415 | 23.04.2024 | 1435,20 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 22.05.2024 | 24.04.2024 | 1435,20 | OP | | | | CENTRAL |
| 674 | 878 | 24.04.2024 | CT 012963 | 23.04.2024 | 1304,24 | COPIER TECH | MANOPERA MENTENANTA COPIATOARE | EXPLOATARE | 30 | 23.05.2024 | 24.04.2024 | 1304,24 | OP | CF | 24.04.2024 | 1304,24 | Depou Brasov |
| 675 | 961 | 14.05.2024 | B F FAN 11144242201 | 23.04.2024 | 146,19 | FAN COURIER EXPRESS | TAXE CURIERAT DE LA SURUB TRADE | EXPLOATARE | 30 | 23.05.2024 | 14.05.2024 | 146,19 | OP | CF | 14.05.2024 | 146,19 | Depou Brasov |
| 676 | 211 | 26.04.2024 | 111 | 24.04.2024 | 319,14 | TOTAL BUSINESS | PENALITATI | EXPLOATARE | 30 | 24.04.2024 | 26.04.2024 | 319,14 | OP | | | | Rev.vag |
| 677 | | 25.04.2024 | 000020 | 24.04.2024 | 1381,59 | AROCO GAZ | ARGON | EXPLOATARE | 30 | 24.05.2024 | 25.04.2024 | 1381,59 | OP | | 27/05/2024 | 1381,59 | Depou Sibiu |
| 678 | | 25.04.2024 | 28471 | 24.04.2024 | 4533,90 | INSA | FURTUN EPDM ND25 | EXPLOATARE | 30 | 24.05.2024 | 25.04.2024 | 4533,90 | OP | | 27/05/2024 | 4533,90 | Depou Sibiu |
| 679 | | 29.04.2024 | 7222 | 24.04.2024 | 4688,60 | TEOMARC | PATURI,MESE | EXPLOATARE | 30 | 24.05.2024 | 29.04.2024 | 4688,60 | OP | | 27/05/2024 | 4688,60 | Depou Sibiu |
| 680 | 212 | 26.04.2024 | 120 | 24.04.2024 | 1693,50 | TOTAL BUSINESS | PENALITATI | EXPLOATARE | 30 | 24.04.2024 | 26.04.2024 | 1693,50 | OP | | | | Rev.vag |
| 681 | BV1/2942 | 25.04.2024 | 376 | 24.04.2024 | 970,00 | FORGRAV | MATERIALE | EXPLOATARE | 0 | 24.04.2024 | 25.04.2024 | 970,00 | OP | 1011 | 26.04.2024 | 970,00 | CENTRAL |
| 682 | 265 | 30.05.2024 | 5452300261 | 25.04.2024 | 11828,67 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 25.05.2024 | 30.05.2024 | 11828,67 | OP | | | | Rev.vag |
| 683 | BV1/3134 | 08.05.2024 | 5314000143 | 25.04.2024 | 3473,26 | CNCFR SA | PENALITATI | EXPLOATARE | 30 | 25.05.2024 | 08.05.2024 | 3473,26 | OP | | | | Statii |
| 684 | BV1/2483 | 04.04.2024 | 5314100017 | 25.04.2024 | 9266,29 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 27.04.2024 | 23.04.2024 | 9266,29 | OP | | | | Statii |
| 685 | BV1/3076 | 25.04.2024 | 5452300254 | 25.04.2024 | -22720,05 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 04.05.2024 | 07.05.2024 | -22720,05 | OP | | | | Statii |
| 686 | BV1/3076 | 25.04.2024 | 5452300254 | 25.04.2024 | -92,95 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 04.05.2024 | 07.05.2024 | -92,95 | OP | | | | Statii |
| 687 | BV1/3077 | 07.05.2024 | 5452300259 | 25.04.2024 | 22891,61 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 25.05.2024 | 07.05.2024 | 22891,61 | OP | | | | Statii |
| 688 | | 07.05.2024 | 16252 | 25.04.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 24.06.2024 | 07.05.2024 | 238,00 | OP | | | | Depou Sibiu |
| 689 | | 25.04.2024 | 2582 | 25.04.2024 | 919,92 | APOLLO FERRO | ELECTROZI | EXPLOATARE | 30 | 25.05.2024 | 25.04.2024 | 919,92 | OP | | 27/05/2024 | 919,92 | Depou Sibiu |
| 690 | | 29.04.2024 | 7700742092 | 25.04.2024 | 1832,00 | DEDEMAN | SALTELE,SCAUNE | EXPLOATARE | 30 | 25.05.2024 | 29.04.2024 | 1832,00 | OP | | 27.05.2024 | 1832,00 | Depou Sibiu |
| 691 | 272 | 04.06.2024 | 5452300262 | 25.04.2024 | 10911,62 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 25.05.2024 | 31.05.2024 | 10911,62 | OP | | | | Rev.vag |
| 692 | 970 | 15.05.2024 | F 5452300260 | 25.04.2024 | 40117,28 | CNCF "CFR" SA SRCF BRASOV | ENERGIE ELECTRICA PER. 01.02.24-29.02 | EXPLOATARE | 30 | 25.05.2024 | 15.05.2024 | 40117,28 | OP | | | | Depou Brasov |
| 693 | 899 | 29.04.2024 | ILCAP 29678 | 25.04.2024 | 150,00 | IL CAPO TOUR | SERVICII CAZARE - MORAR MARIAN ION | EXPLOATARE | 0 | 25.04.2024 | 29.04.2024 | 150,00 | OP | BF 0004 | 25.04.2024 | 150,00 | Depou Brasov |
| 694 | BV1/3331 | 15.05.2024 | 22854 | 26.04.2024 | 58,43 | GOSPODARIE COMUNALA | UTILITATI | EXPLOATARE | 15 | 11.05.2024 | 15.05.2024 | 58,43 | OP | | | | Statii |
| 695 | BV1/3252 | 13.05.2024 | 2409959912 | 26.04.2024 | 5183,11 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 06.05.2024 | 13.05.2024 | 5183,11 | OP | | | | Statii |
| 696 | BV1/3253 | 13.05.2024 | 2409959929 | 26.04.2024 | 1618,50 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 06.05.2024 | 13.05.2024 | 1618,50 | OP | | | | Statii |
| 697 | BV1/3099 | 07.05.2024 | 2409959935 | 26.04.2024 | 782,60 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 06.05.2024 | 07.05.2024 | 782,60 | OP | | | | Statii |
| 698 | BV1/3100 | 07.05.2024 | 2409959936 | 26.04.2024 | 2951,02 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 06.05.2024 | 07.05.2024 | 2951,02 | OP | | | | Statii |
| 699 | | 08.05.2024 | 2409959871 | 26.04.2024 | 3433,94 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 06.05.2024 | 08.05.2024 | 3433,94 | OP | | 09.05.2024 | 3433,94 | Depou Sibiu |
| 700 | 218 | 29.04.2024 | 2409959870 | 26.04.2024 | 4710,24 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 06.05.2024 | 29.04.2024 | 4710,24 | OP | 1119 | 08.05.2024 | 4710,24 | Rev.vag |
| 701 | 957 | 14.05.2024 | EFI 2409959864 | 26.04.2024 | 41538,64 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA SELC CICEU, PERIOA | EXPLOATARE | 10 | 06.05.2024 | 14.05.2024 | 41538,64 | OP | | | | Depou Brasov |
| 702 | 969 | 15.05.2024 | F 5452300265 | 26.04.2024 | -162,79 | CNCF "CFR" SA SRCF BRASOV | ENERGIE ELECTRICA STORNARE FACT F 5 | EXPLOATARE | 0 | 26.04.2024 | 15.05.2024 | 162,79 | OP | | | | Depou Brasov |
| 703 | | 07.05.2024 | 000399 | 29.04.2024 | 4126,62 | SNTFM | CHIRIE DORMITOR | EXPLOATARE | 30 | 29.05.2024 | 07.05.2024 | 4126,62 | OP | | | 4126,62 | Depou Sibiu |
| 704 | | 07.05.2024 | 28495 | 29.04.2024 | 2713,20 | INSA | FURTUN HIDRAULIC | EXPLOATARE | 30 | 29.05.2024 | 07.05.2024 | 2713,20 | OP | | | | Depou Sibiu |
| 705 | BV1/3297 | 14.05.2024 | 22400149 | 29.04.2024 | 150,00 | CENAFER | EXAMINARI | EXPLOATARE | 10 | 29.04.2024 | 09.05.2024 | 150,00 | OP | | | | CENTRAL |
| 706 | 926 | 07.05.2024 | ABAO24 7397 | 29.04.2024 | 3922,88 | ADMINISTRATIA BAZINALA APELE I | COTA FIXA OPERATORI ECONOMICI IND | EXPLOATARE | 30 | 29.05.2024 | 07.05.2024 | 3922,88 | OP | | | | Depou Brasov |
| 707 | 921 | 30.04.2024 | MF 5.4 000315 | 29.04.2024 | 1453,47 | SNTFM CFR MARFA | CONSUM ENERGIE ELECTRICA 01.02.202 | EXPLOATARE | 30 | 29.05.2024 | 30.04.2024 | 1453,47 | OP | | | | Depou Brasov |
| 708 | 920 | 30.04.2024 | CNPRVBV020 8758 | 29.04.2024 | 9,50 | CN POSTA ROMANA | TAXE POSTALE | EXPLOATARE | 0 | 29.04.2024 | 30.04.2024 | 9,50 | OP | CF | 29.04.2024 | 9,50 | Depou Brasov |
| 709 | 223 | 09.05.2024 | 3302 | 30.04.2024 | 46858,43 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.07.2024 | 07.05.2024 | 46858,43 | OP | | | | Rev.vag |
| 710 | 224 | 09.05.2024 | 11626 | 30.04.2024 | 42826,31 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.07.2024 | 07.05.2024 | 42826,31 | OP | | | | Rev.vag |
| 711 | 232 | 14.05.2024 | 944 | 30.04.2024 | 10217,91 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.05.2024 | 14.05.2024 | 10217,91 | OP | | | | Rev.vag |
| 712 | 233 | 14.05.2024 | 941 | 30.04.2024 | 5588,72 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 13.07.2024 | 14.05.2024 | 5588,72 | OP | | | | Rev.vag |
| 713 | 234 | 14.05.2024 | 940 | 30.04.2024 | 230213,65 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 13.07.2024 | 14.05.2024 | 230213,65 | OP | | | | Rev.vag |
| 714 | 238 | 15.05.2024 | 22224288 | 30.04.2024 | 627,86 | APA CTTA | APA | EXPLOATARE | 15 | 24.05.2024 | 15.05.2024 | 627,86 | OP | 1369 | 23.05.2024 | 627,86 | Rev.vag |
| 715 | BV1/3282 | 13.05.2024 | 11627 | 30.04.2024 | 2670,36 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 30.06.2024 | 13.05.2024 | 2670,36 | OP | | | | Statii |
| 716 | BV1/3080 | 07.05.2024 | 2286579 | 30.04.2024 | 171,36 | TEGA | GUNOI | EXPLOATARE | 15 | 15.05.2024 | 07.05.2024 | 171,36 | OP | | | | Statii |
| 717 | BV1/3251 | 13.05.2024 | 7362105 | 30.04.2024 | 75,42 | RER VEST | UTILITATI | EXPLOATARE | 30 | 30.05.2024 | 13.05.2024 | 75,42 | OP | | | | Statii |
| 718 | BV1/3619 | 20.05.2024 | 22224290 | 30.04.2024 | 75,65 | APA CTTA | UTILITATI | EXPLOATARE | 25 | 24.05.2024 | 22.05.2024 | 75,65 | OP | | | | Statii |
| 719 | BV1/4319 | 11.06.2024 | 0157107 | 30.04.2024 | 1600,00 | ANIMA SPECIALITY MEDICAL | MEDICINA MUNCII | EXPLOATARE | 60 | 10.08.2024 | 11.06.2024 | 1600,00 | OP | | | | Statii |
| 720 | | 07.05.2024 | 16288 | 30.04.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 29.06.2024 | 07.05.2024 | 238,00 | OP | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 721 | | 08.05.2024 | 20158539 | 30.04.2024 | 17117,04 | RMB INTER AUTO | COMPRESOR AER | EXPLOATARE | 30 | 30.05.2024 | 08.05.2024 | 17117,04 | OP | | | | Depou Sibiu |
| 722 | | 08.05.2024 | 3303 | 30.04.2024 | 66226,24 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 67 | 06.07.2024 | 08.05.2024 | 66226,24 | OP | | | | Depou Sibiu |
| 723 | BV1/3079 | 07.05.2024 | 52770 | 30.04.2024 | 582,08 | INFORMATICA FEROVIARA | UTILITATI | EXPLOATARE | 30 | 30.05.2024 | 07.05.2024 | 582,08 | OP | | | | CENTRAL |
| 724 | 239 | 15.05.2024 | 942 | 30.04.2024 | 29550,07 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.07.2024 | 16.04.2024 | 29550,07 | OP | | | | Rev.vag |
| 725 | 946 | 13.05.2024 | TIBBV 939 | 30.04.2024 | 14433,87 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LENJ., 01.04.2( | EXPLOATARE | 60 | 06.08.2023 | 13.05.2024 | 14433,87 | OP | | | | Depou Brasov |
| 726 | 947 | 13.05.2024 | TIBBV 940 | 30.04.2024 | 26756,36 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LENJ., 01.04.2( | EXPLOATARE | 60 | 29.06.2024 | 13.05.2024 | 26756,36 | OP | | | | Depou Brasov |
| 727 | 943 | 10.05.2024 | UFT 11630 | 30.04.2024 | 2948,82 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 60 | 29.06.2024 | 10.05.2024 | 2948,82 | OP | | | | Depou Brasov |
| 728 | 929 | 08.05.2024 | 1124002184 | 30.04.2024 | 10400,83 | ATLAS COPCO | SERVICII DE REPARARE SI INTRETINERE C | EXPLOATARE | 30 | 30.05.2024 | 08.05.2024 | 10400,83 | OP | | | | Depou Brasov |
| 729 | 938 | 09.05.2024 | RRBV 105447 | 30.04.2024 | 14622,58 | SOCIETATEA DE REPARATII LOCOM | REPAR.DISJUNCTOR EA 105, REPAR.APA | EXPLOATARE | 30 | 30.05.2024 | 09.05.2024 | 14622,58 | OP | | | | Depou Brasov |
| 730 | 971 | 15.05.2024 | ENG 11215598176 | 30.04.2024 | 4412,71 | ENGIE ROMANIA | CONSUM GAZE NATURALE, PERIOADA: ( | EXPLOATARE | 30 | 30.05.2024 | 15.05.2024 | 4412,71 | OP | | | | Depou Brasov |
| 731 | 972 | 15.05.2024 | ENG 11215598177 | 30.04.2024 | 19645,94 | ENGIE ROMANIA | CONSUM GAZE NATURALE, PERIOADA: ( | EXPLOATARE | 30 | 30.05.2024 | 15.05.2024 | 19645,94 | OP | | | | Depou Brasov |
| 732 | 963 | 14.05.2024 | TIBBV 938 | 30.04.2024 | 36511,91 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LENJ., 01.04.2( | EXPLOATARE | 60 | 29.06.2024 | 14.05.2024 | 36511,91 | OP | | | | Depou Brasov |
| 733 | BV1/3081 | 07.05.2024 | 202214710 | 01.05.2024 | 328,87 | CENTRUL DE SOFT GPS | ABONAMENT GPS FLOTA | EXPLOATARE | 60 | 31.05.2024 | 07.05.2024 | 328,87 | OP | | | | CENTRAL |
| 734 | | 15.05.2024 | 0035 | 02.05.2024 | 60121,66 | P.S.G. ONE | PAZA | EXPLOATARE | 73 | 14.07.2024 | 15.05.2024 | 60121,66 | OP | | | | Depou Sibiu |
| 735 | BV1/4073 | 04.06.2024 | 1773 | 07.05.2024 | 798,66 | ZONA ZERO SRL | CAZARE | EXPLOATARE | 0 | 07.05.2024 | 05.06.2024 | 798,66 | BF | 2 | 07.05.2024 | 798,66 | Statii |
| 736 | BV1/4120 | 05.06.2024 | 2519 | 07.05.2024 | 702,00 | ZIMBRUL IMP EXP | CAZARE | EXPLOATARE | 0 | 07.05.2024 | 05.06.2024 | 936,00 | BF | | 07.05.2024 | 936,00 | Statii |
| 737 | BV1/3212 | 10.05.2024 | 12183 | 07.05.2024 | 150,00 | CENTRUL MEDICAL UNIREA | EXAMINARI | EXPLOATARE | 0 | 07.05.2024 | 10.05.2024 | 150,00 | BF | 7 | 07.05.2024 | 150,00 | Statii |
| 738 | BV1/3213 | 10.05.2024 | 12185 | 07.05.2024 | 350,00 | CENTRUL MEDICAL UNIREA | EXAMINARI | EXPLOATARE | 0 | 07.05.2024 | 10.05.2024 | 350,00 | BF | 7 | 07.05.2024 | 350,00 | Statii |
| 739 | BV1/3201 | 10.05.2024 | 202450176 | 07.05.2024 | 84,37 | TELECOMUNICATII | INCHIRIERE STATII RADIO | EXPLOATARE | 20 | 31.05.2024 | 10.05.2024 | 84,37 | OP | | | | CENTRAL |
| 740 | BV1/3202 | 10.05.2024 | 202450205 | 07.05.2024 | 467,32 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 20 | 09.06.2024 | 10.05.2024 | 467,32 | | | | | CENTRAL |
| 741 | BV1/3203 | 10.05.2024 | 202450204 | 07.05.2024 | 2,53 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 20 | 09.06.2024 | 10.05.2024 | 2,53 | | | | | CENTRAL |
| 742 | BV1/3106 | 07.05.2024 | 0005664 | 07.05.2024 | 2279,93 | TRANSILVANIA INVESTMEN | CHIRIE | EXPLOATARE | 30 | 07.06.2024 | 22.05.2024 | 2279,93 | | | | | CENTRAL |
| 743 | BV1/3133 | 07.05.2024 | 0005663 | 07.05.2024 | 40661,60 | TRANSILVANIA INVESTMEN | CHIRIE | EXPLOATARE | 30 | 07.06.2024 | 22.05.2024 | 40661,60 | | | | | CENTRAL |
| 744 | BV1/3303 | 14.05.2024 | 16540 | 08.05.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 0 | 08.05.2024 | 14.05.2024 | 50,00 | BF | | 17.05.2024 | 50,00 | Statii |
| 745 | | 09.05.2024 | 000404 | 08.05.2024 | 13560,20 | SNTFM | TAXA MAGAZINAJ COMBUSTIBIL | EXPLOATARE | 30 | 07.06.2024 | 09.05.2024 | 13560,20 | OC | | | 13560,20 | Depou Sibiu |
| 746 | BV1/3707 | 23.05.2024 | 36717435 | 08.05.2024 | 160,66 | RCS RDS | TELEFONIE | EXPLOATARE | 20 | 31.05.2024 | 23.05.2024 | 160,66 | | | | | CENTRAL |
| 747 | 222 | 08.05.2024 | 6069 | 08.05.2024 | 1245,93 | ADVANCETECH | MATERIALE | EXPLOATARE | 30 | 07.06.2024 | 08.05.2024 | 1245,93 | | | | | Rev.vag |
| 748 | 230 | 14.05.2024 | 110007582067 | 09.05.2024 | 412,48 | APA CANAL | APA | EXPLOATARE | 15 | 24.05.2024 | 13.05.2024 | 412,48 | OP | 1368 | 23.05.2024 | 412,48 | Rev.vag |
| 749 | | 14.05.2024 | 100236 | 09.05.2024 | 4652,90 | MARKET IMPEX | CHIULOASE | EXPLOATARE | 15 | 24.05.2024 | 14.05.2024 | 4652,90 | OP | | 27/05/2024 | 4652,90 | Depou Sibiu |
| 750 | | 13.05.2024 | 110007582065 | 09.05.2024 | 3903,08 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.05.2024 | 13.05.2024 | 3903,08 | OP | | 23/5/2024 | 3903,08 | Depou Sibiu |
| 751 | | 13.05.2024 | 110007582066 | 09.05.2024 | 3054,30 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.05.2024 | 13.05.2024 | 3054,30 | OP | | 23/5/2024 | 3054,30 | Depou Sibiu |
| 752 | 231 | 14.05.2024 | 110007582068 | 09.05.2024 | 157,13 | APA CANAL | APA | EXPLOATARE | 15 | 24.05.2024 | 13.05.2024 | 157,13 | OP | 1368 | 23.05.2024 | 157,13 | Rev.vag |
| 753 | BV1/3222 | 10.05.2024 | 9128 | 10.05.2024 | 11319,72 | ASFR | EXAMINARI | EXPLOATARE | 0 | 10.05.2024 | 10.05.2024 | 11319,72 | OP | 1127 | 08.05.2024 | 11319,72 | Statii |
| 754 | BV1/3308 | 14.05.2024 | 202450212 | 10.05.2024 | 19377,65 | TELECOMUNICATII | TELEFONIE | EXPLOATARE | 30 | 14.06.2024 | 14.05.2024 | 19377,65 | | | | | Statii |
| 755 | BV1/3215 | 10.05.2024 | 00014 | 10.05.2024 | 14500,00 | PODAR GABRIEL | RAPOARTE EVALUARE | EXPLOATARE | 30 | 09.06.2024 | 14.05.2024 | 14500,00 | | | | | Statii |
| 756 | | 13.05.2024 | 3142 | 10.05.2024 | 23764,06 | ROMASI SERVICE | REPARATII VINCIURI | EXPLOATARE | 30 | 09.06.2024 | 13.05.2024 | 23764,06 | | | | | Depou Sibiu |
| 757 | BV1/3221 | 10.05.2024 | 9133 | 10.05.2024 | 3483,00 | ASFR | EXAMINARI | EXPLOATARE | 0 | 10.05.2024 | 14.05.2024 | 3483,00 | OP | 1127 | 08.05.2024 | 3483,00 | CENTRAL |
| 758 | BV1/3264 | 13.05.2024 | 47477 | 10.05.2024 | 1531,53 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 13.07.2024 | 14.05.2024 | 1531,53 | | | | | CENTRAL |
| 759 | 151 | 14.05.2024 | 47477 | 10.05.2024 | 1531,53 | MEDA CONSULT | TONNER | Exploatare | 30 | 10.06.2024 | 14.05.2024 | 1531,53 | OP | | | | central |
| 760 | 227 | 14.05.2024 | 10133154317 | 11.05.2024 | 1859,73 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 27.06.2024 | 13.05.2024 | 1859,73 | OP | 1432 | 29.05.2024 | 1859,73 | Rev.vag |
| 761 | BV1/3602 | 17.05.2024 | 240471 | 11.05.2024 | 300,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 11.05.2024 | 17.05.2024 | 300,00 | CH | 240471 | 11.05.2024 | 300,00 | Statii |
| 762 | 228 | 14.05.2024 | 10133154316 | 11.05.2024 | 3516,81 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 27.06.2024 | 13.05.2024 | 3516,81 | OP | 1433 | 29.05.2024 | 3516,81 | Rev.vag |
| 763 | BV1/4122 | 05.06.2024 | 2540 | 13.05.2024 | 936,00 | ZIMBRUL IMP EXP | CAZARE | EXPLOATARE | 0 | 13.05.2024 | 05.06.2024 | 936,00 | BF | | 13.05.2024 | 936,00 | Statii |
| 764 | BV1/3309 | 14.05.2024 | 0204 | 13.05.2024 | 49785,83 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 14.07.2024 | 14.04.2024 | 49785,83 | | | | | Statii |
| 765 | | 16.05.2024 | 10331006189 | 13.05.2024 | 739,36 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 28.05.2024 | 16.05.2024 | 739,36 | OP | | 29.05.2024 | 739,36 | Depou Sibiu |
| 766 | | 22.05.2024 | 26 | 13.05.2024 | 4066,94 | IRLU SA | REP ACCIDENTALA DA 908 | EXPLOATARE | 16 | 29.05.2024 | 21/5/2024 | 4066,94 | | | | | Depou Sibiu |
| 767 | | 13.05.2024 | 36 | 13.05.2024 | 2512,21 | IKADO CHEMICALS | DEGRAF | EXPLOATARE | 30 | 12.06.2024 | 13.05.2024 | 2512,21 | | | | | Depou Sibiu |
| 768 | BV1/3304 | 14.05.2024 | 8113286 | 14.05.2024 | 150,00 | SICARO | REPARATII AUTO | EXPLOATARE | 30 | 13.06.2024 | 14.05.2024 | 150,00 | | | | | CENTRAL |
| 769 | BV1/3634 | 20.05.2024 | 12271 | 15.05.2024 | 400,00 | CENTRUL MEDICAL UNIREA | EXAMINARI | EXPLOATARE | 0 | 15.05.2024 | 20.05.2024 | 400,00 | BF | 14 | 15.05.2024 | 400,00 | Statii |
| 770 | BV1/3632 | 20.05.2024 | 01708 | 15.05.2024 | 340,00 | NEW CENTRAL MED | EXAMINARI | EXPLOATARE | 0 | 15.05.2024 | 20.05.2024 | 340,00 | CH | 221 | 15.05.2024 | 340,00 | Statii |
| 771 | BV1/3762 | 24.05.2024 | 01709 | 15.05.2024 | 400,00 | NEW CENTRAL MED | EXAMINARI | EXPLOATARE | 0 | 15.05.2024 | 24.05.2024 | 400,00 | CH | 222 | 15.05.2024 | 400,00 | Statii |
| 772 | BV1/3586 | 17.05.2024 | 0386 | 15.05.2024 | 6450,00 | DEZIMIX | SERVICII DEZINSECTIE | EXPLOATARE | 60 | 15.07.2024 | 17.05.2024 | 6450,00 | | | | | Statii |
| 773 | | 17.05.2024 | 16358 | 15.05.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R | EXPLOATARE | 48 | 14.07.2024 | 17.05.2024 | 238,00 | | | | | Depou Sibiu |
| 774 | BV1/3336 | 15.05.2024 | 9268 | 15.05.2024 | 522,44 | ASFR | EXAMINARI | EXPLOATARE | 0 | 15.05.2024 | 15.05.2024 | 522,44 | OP | 1280 | 13.05.2024 | 522,44 | CENTRAL |
| 775 | BV1/3335 | 15.05.2024 | 9263 | 15.05.2024 | 6095,11 | ASFR | EXAMINARI | EXPLOATARE | 0 | 15.05.2024 | 20.05.2024 | 6095,11 | OP | 1279 | 08.05.2024 | 6095,11 | CENTRAL |
| 776 | BV1/5782 | 31.07.2024 | 198977 | 15.05.2024 | 64,09 | AFER | EXAMINARI | EXPLOATARE | 30 | 15.06.2024 | 31.07.2024 | 64,09 | | | | | CENTRAL |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 777 | BV1/3370 | 16.05.2024 | 47527 | 15.05.2024 | 1670,76 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 15.07.2024 | 31.05.2024 | 1670,76 | | | | | CENTRAL |
| 778 | 217 | 31.05.2024 | 47527 | 15.05.2024 | 1670,75 | MEDA CONSULT | TONNER | Exploatare | 30 | 15.06.2024 | 31.05.2024 | 1670,75 | OP | | | | central |
| 779 | BV1/4072 | 04.06.2024 | 2519 | 16.05.2024 | 907,20 | ODS NORDIC GALA | CAZARE | EXPLOATARE | 0 | 16.05.2024 | 05.06.2024 | 907,20 | BF | | 16.05.2024 | 907,20 | Statii |
| 780 | BV1/3633 | 20.05.2024 | 12300 | 16.05.2024 | 400,00 | CENTRUL MEDICAL UNIREA | EXAMINARI | EXPLOATARE | 0 | 16.05.2024 | 20.05.2024 | 400,00 | BF | 20 | 16.05.2024 | 400,00 | Statii |
| 781 | | 21.05.2024 | 406 | 16.05.2024 | 375,73 | SNTFM | DETERMINARI FIZICO CHIMICE | EXPLOATARE | 19 | 15.06.2024 | 21.05.2024 | 375,73 | | | | | Depou Sibiu |
| 782 | BV1/3371 | 16.05.2024 | 9328 | 16.05.2024 | 14630,32 | ASFR | EXAMINARI | EXPLOATARE | 0 | 16.05.2024 | 16.05.2024 | 14630,32 | OP | 1310 | 14.05.2024 | 14630,32 | CENTRAL |
| 783 | BV1/3373 | 16.05.2024 | 9331 | 16.05.2024 | 14978,66 | ASFR | EXAMINARI | EXPLOATARE | 0 | 16.05.2024 | 16.05.2024 | 14978,66 | OP | 1310 | 14.05.2024 | 14978,66 | CENTRAL |
| 784 | BV1/3373 | 16.05.2024 | 9331 | 16.05.2024 | 14978,66 | ASFR | EXAMINARI | EXPLOATARE | 0 | 16.05.2024 | 16.05.2024 | 14978,66 | OP | 1310 | 14.05.2024 | 14978,66 | CENTRAL |
| 785 | BV1/3372 | 16.05.2024 | 9330 | 16.05.2024 | 14630,32 | ASFR | EXAMINARI | EXPLOATARE | 0 | 16.05.2024 | 16.05.2024 | 14630,32 | OP | 1310 | 14.05.2024 | 14978,66 | CENTRAL |
| 786 | BV1/3374 | 16.05.2024 | 9333 | 16.05.2024 | 14978,66 | ASFR | EXAMINARI | EXPLOATARE | 0 | 16.05.2024 | 16.05.2024 | 14978,66 | OP | 1310 | 08.05.2024 | 14978,66 | CENTRAL |
| 787 | 261 | 30.05.2024 | 1114320 | 16.05.2024 | 3408,56 | AQUASERV | APA | EXPLOATARE | 15 | 08.06.2024 | 08.06.2024 | 3408,56 | | | | | Rev.vag |
| 788 | BV1/3599 | 17.05.2024 | 10241 | 16.05.2024 | 706,56 | DARI TEHNOLOGIES | MATERIALE | EXPLOATARE | 30 | 15.06.2024 | 17.05.2024 | 706,56 | | | | | CENTRAL |
| 789 | 164 | 17.05.2024 | 10241 | 16.05.2024 | 706,56 | DARI TEHNOLOGIES | FIOLE ALCOOLTEST | EXPLOATARE | 30 | 15.06.2024 | 17.05.2024 | 706,56 | OP | | | | central |
| 790 | BV1/3649 | 21.05.2024 | 16599 | 17.05.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 0 | 17.05.2024 | 21.05.2024 | 175,00 | BF | | 17.05.2024 | 175,00 | Statii |
| 791 | BV1/3650 | 21.05.2024 | 16600 | 17.05.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 0 | 17.05.2024 | 21.05.2024 | 60,00 | BF | | 17.05.2024 | 60,00 | Statii |
| 792 | 249 | 24.05.2024 | 105449 | 17.05.2024 | 10271,55 | SCRL CFR | VERIFICARE ROBINETI | EXPLOATARE | 30 | 21.06.2024 | 23.05.2024 | 10271,55 | | | | | Rev.vag |
| 793 | BV1/3760 | 24.05.2024 | 240500 | 18.05.2024 | 300,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 18.05.2024 | 24.05.2024 | 300,00 | CH | 240500 | 18.05.2024 | 300,00 | Statii |
| 794 | BV1/3576 | 17.05.2024 | 0005684 | 18.05.2024 | 5057,42 | TRANSILVANIA INVESTMEN | UTILITATI | EXPLOATARE | 30 | 15.06.2024 | 22.05.2024 | 5057,42 | | | | | CENTRAL |
| 795 | BV1/4071 | 04.06.2024 | 2268 | 20.05.2024 | 800,00 | ART TURISM | CAZARE | EXPLOATARE | 0 | 20.05.2024 | 05.06.2024 | 800,00 | BF | | 20.05.2024 | 800,00 | Statii |
| 796 | BV1/4020 | 03.06.2024 | 01717 | 20.05.2024 | 340,00 | NEW CENTRAL MED | EXAMINARI | EXPLOATARE | 0 | 20.05.2024 | 03.06.2024 | 340,00 | CH | 230 | 20.05.2024 | 340,00 | Statii |
| 797 | | 22.05.2024 | 28600 | 20.05.2024 | 6664,00 | INSA | FURTUN MOTORINA | EXPLOATARE | 23 | 12.06.2024 | 22.05.2024 | 6664,00 | | | | | Depou Sibiu |
| 798 | | 21.05.2024 | 3914 | 20.05.2024 | 9020,20 | MEDIA RINGER | REP SISTEM INCALZIRE HALA AUTOM | EXPLOATARE | 24 | 20.06.2024 | 22.05.2024 | 9020,20 | | | | | Depou Sibiu |
| 799 | BV1/3902 | 30.05.2024 | 638976016 | 20.05.2024 | 44,62 | VODAFONE | TELEFONIE | EXPLOATARE | 20 | 03.06.2024 | 30.05.2024 | 44,62 | | | | | CENTRAL |
| 800 | 244 | 23.05.2024 | 2413311853 | 21.05.2024 | 3974,16 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 31.05.2024 | 23.05.2024 | 3974,16 | OP | 1482 | 07.06.2024 | 3974,16 | Rev.vag |
| 801 | 245 | 24.05.2024 | 10331070780 | 21.05.2024 | 353,81 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 05.06.2024 | 24.05.2024 | 353,81 | OP | 1479 | 07.06.2024 | 353,81 | Rev.vag |
| 802 | BV1/4123 | 05.06.2024 | 2565 | 21.05.2024 | 936,00 | ZIMBRUL IMP EXP | CAZARE | EXPLOATARE | 0 | 21.05.2024 | 05.06.2024 | 936,00 | BF | | 28.05.2024 | 936,00 | Statii |
| 803 | BV1/3673 | 21.05.2024 | 9410 | 21.05.2024 | 870,73 | ASFR | EXAMINARI | EXPLOATARE | 0 | 21.05.2024 | 22.05.2024 | 870,73 | OP | 1316 | 17.05.2024 | 870,73 | Statii |
| 804 | BV1/3674 | 21.05.2024 | 9412 | 21.05.2024 | 522,44 | ASFR | EXAMINARI | EXPLOATARE | 0 | 21.05.2024 | 22.05.2024 | 870,73 | OP | 1316 | 17.05.2024 | 522,44 | Statii |
| 805 | BV1/3682 | 22.05.2024 | 2395513 | 21.05.2024 | 20372,80 | BCR | PAZA SI PROTECTIE | EXPLOATARE | 60 | 21.07.2024 | 22.05.2024 | 20372,80 | | | | | Statii |
| 806 | BV1/3949 | 31.05.2024 | 22400156 | 21.05.2024 | 720,00 | CENAFER | EXAMINARI | EXPLOATARE | 0 | 21.05.2024 | 03.06.2024 | 720,00 | | | | | Statii |
| 807 | BV1/3944 | 30.05.2024 | 22400157 | 21.05.2024 | 240,00 | CENAFER | EXAMINARI | EXPLOATARE | 0 | 03.06.2024 | 31.05.2024 | 240,00 | | | | | Statii |
| 808 | BV1/3734 | 23.05.2024 | 2413311899 | 21.05.2024 | 789,11 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 31.05.2024 | 23.05.2024 | 789,11 | | | | | Statii |
| 809 | BV1/3733 | 23.05.2024 | 2413311918 | 21.05.2024 | 1834,30 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 31.05.2024 | 23.05.2024 | 1834,30 | | | | | Statii |
| 810 | BV1/3901 | 23.05.2024 | 2413311925 | 21.05.2024 | 812,50 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 31.05.2024 | 30.05.2024 | 812,50 | | | | | Statii |
| 811 | BV1/3900 | 30.05.2024 | 2413311926 | 21.05.2024 | 750,10 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 31.05.2024 | 30.05.2024 | 750,10 | | | | | Statii |
| 812 | BV1/3768 | 27.05.2024 | 10430822684 | 21.05.2024 | 2020,98 | E-ON | UTILITATI | EXPLOATARE | 15 | 05.06.2024 | 27.05.2024 | 2020,98 | | | | | Statii |
| 813 | | 30.05.2024 | 2413311854 | 21.05.2024 | 3273,76 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 31.05.2024 | 30.05.2024 | 3273,76 | OP | | 03.06.2024 | 3273,76 | Depou Sibiu |
| 814 | | 22.05.2024 | 3241 | 21.05.2024 | 9800,36 | DOLEX COM | HARTIE XEROX | EXPLOATARE | 54 | 20.07.2024 | 22.05.2024 | 9800,36 | | | | | Depou Sibiu |
| 815 | | 22.05.2024 | 7700278824 | 21.05.2024 | 2645,00 | DEDEMAN | SALTEA ADORMO | EXPLOATARE | 24 | 20.06.2024 | 22.05.2024 | 2645,00 | | | | | Depou Sibiu |
| 816 | 266 | 30.05.2024 | 2413311924 | 21.05.2024 | 12678,40 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 31.05.2024 | 30.05.2024 | 12678,40 | | | | | Rev.vag |
| 817 | 246 | 24.05.2024 | 5452300343 | 22.05.2024 | 8686,20 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 21.06.2024 | 24.05.2024 | 8686,20 | | | | | Rev.vag |
| 818 | 248 | 24.05.2024 | 5452300271 | 22.05.2024 | 10075,02 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 21.06.2024 | 24.05.2024 | 10075,02 | | | | | Rev.vag |
| 819 | 250 | 24.05.2024 | 8026755 | 22.05.2024 | 157,66 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 16.06.2024 | 24.05.2024 | 157,66 | | | | | Rev.vag |
| 820 | 252 | 28.05.2024 | 214 | 22.05.2024 | 1151,58 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 21.07.2024 | 27.05.2024 | 1151,58 | | | | | Rev.vag |
| 821 | 260 | 29.05.2024 | 213 | 22.05.2024 | 476,51 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 27.07.2024 | 28.05.2024 | 476,51 | | | | | Rev.vag |
| 822 | BV1/3735 | 23.05.2024 | 5452300316 | 22.05.2024 | 32945,53 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 21.06.2024 | 29.05.2024 | 32945,53 | | | | | Statii |
| 823 | | 30.05.2024 | 0215 | 22.05.2024 | 14300,71 | RAMA CLAU | APA MINERALA | EXPLOATARE | 60 | 21.07.2024 | 30.05.2024 | 14300,71 | | | | | Depou Sibiu |
| 824 | | 28.05.2024 | 24001070 | 22.05.2024 | 3010,70 | RELOC | TRANSPORT GENERATOR | EXPLOATARE | 30 | 21.06.2024 | 28.05.2024 | 3010,70 | | | | | Depou Sibiu |
| 825 | | 28.05.2024 | 24001071 | 22.05.2024 | 4284,00 | RELOC | TRANSPORT POWER-PACK | EXPLOATARE | 30 | 21.06.2024 | 28.05.2024 | 4284,00 | | | | | Depou Sibiu |
| 826 | 269 | 03.06.2024 | 217 | 22.05.2024 | 2581,12 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 21.07.2024 | 23.05.2024 | 2581,12 | | | | | Rev.vag |
| 827 | BV1/4550 | 20.06.2024 | 5311003232 | 22.05.2024 | 98629,02 | CNCFR SA | CHIRIE | EXPLOATARE | 30 | 17.06.2024 | 21.06.2024 | 98629,02 | | | | | Statii |
| 828 | 1101 | 06.06.2024 | HR 0216 | 22.05.2024 | 20310,09 | RAMA CLAU SRL | APA MINERALA | EXPLOATARE | 60 | 21.07.2024 | 06.06.2024 | 20310,09 | OP | | | | Depou Brasov |
| 829 | | 04.06.2024 | 029 | 23.05.2024 | 976,88 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 42 | 04.07.2024 | 04.06.2024 | 976,88 | | | | | Depou Sibiu |
| 830 | | 28.05.2024 | 10231615897 | 23.05.2024 | 4906,77 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 07.06.2024 | 28.05.2024 | 4906,77 | | | | | Depou Sibiu |
| 831 | | 28.05.2024 | 10231615898 | 23.05.2024 | 16565,53 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 15 | 07.06.2024 | 28.05.2024 | 16565,53 | | | | | Depou Sibiu |
| 832 | | 28.05.2024 | 557 | 23.05.2024 | 499,41 | TOP STRONG | POMPA TRANSFER ULEI | EXPLOATARE | 30 | 22.06.2024 | 28.05.2024 | 499,41 | | | | | Depou Sibiu |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 833 | BV1/3757 | 24.05.2024 | 3410 | 23.05.2024 | 16111,25 | ASIROM | RCA | EXPLOATARE | 15 | 07.06.2024 | 24.05.2024 | 16111,25 | | | | | CENTRAL |
| 834 | 254 | 28.05.2024 | 416357 | 23.05.2024 | 3159,45 | ORDEA PRODCOM | MATERIALE | EXPLOATARE | 30 | 22.06.2024 | 24.05.2024 | 31549,45 | | | | | Rev.vag |
| 835 | 251 | 27.05.2024 | 10430860422 | 24.05.2024 | 8017,05 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 10.06.2024 | 27.05.2024 | 8017,05 | | | | | Rev.vag |
| 836 | BV1/3801 | 28.05.2024 | 19778 | 24.05.2024 | 250,00 | NOVA VITA HOSPITAL | EXAMINARI | EXPLOATARE | 0 | 24.05.2024 | 28.05.2024 | 250,00 | BF | 0018 | 24.05.2024 | 250,00 | Statii |
| 837 | BV1/3800 | 28.05.2024 | 19779 | 24.05.2024 | 250,00 | NOVA VITA HOSPITAL | EXAMINARI | EXPLOATARE | 0 | 24.05.2024 | 28.05.2024 | 250,00 | BF | 0009 | 23.05.2024 | 250,00 | Statii |
| 838 | BV1/3799 | 28.05.2024 | 19799 | 24.05.2024 | 250,00 | NOVA VITA HOSPITAL | EXAMINARI | EXPLOATARE | 0 | 24.05.2024 | 28.05.2024 | 250,00 | BF | 0017 | 24.05.2024 | 250,00 | Statii |
| 839 | BV1/3948 | 31.05.2024 | 0002960 | 24.05.2024 | 2787,28 | T-SOFT SRL | PROGRAM SALARII | EXPLOATARE | 60 | 31.05.2024 | 30.07.2024 | 2787,28 | | | | | Statii |
| 840 | | 24.05.2024 | 190798 | 24.05.2024 | 40136,32 | SCRL BRASOV SA | INTERV . LDE 621 -HM DRIDIF | EXPLOATARE | 27 | 23.06.2024 | 24.05.2024 | 40136,32 | | | | | Depou Sibiu |
| 841 | BV1/3923 | 30.05.2024 | 1038043 | 24.05.2024 | 250,00 | IT CLICK SERVICE | MANOPERA SERVICE | EXPLOATARE | 30 | 23.06.2024 | 27.05.2024 | 250,00 | | | | | CENTRAL |
| 842 | BV1/3829 | 28.05.2024 | 8113532 | 24.05.2024 | 11492,89 | SICARO | REPARATII AUTO | EXPLOATARE | 30 | 23.06.2024 | 28.05.2024 | 11492,89 | | | | | CENTRAL |
| 843 | BV1/3827 | 28.05.2024 | 8113531 | 24.05.2024 | 3628,08 | SICARO | REPARATII AUTO | EXPLOATARE | 30 | 23.06.2024 | 28.05.2024 | 3628,08 | | | | | CENTRAL |
| 844 | BV1/3828 | 28.05.2024 | 8113533 | 24.05.2024 | 1070,60 | SICARO | REPARATII AUTO | EXPLOATARE | 30 | 23.06.2024 | 28.05.2024 | 1070,60 | | | | | CENTRAL |
| 845 | 268 | 31.05.2024 | 223585 | 24.05.2024 | 8355,32 | COMPANIA APA | APA | EXPLOATARE | 15 | 08.06.2024 | 31.05.2024 | 8355,32 | | | | | Rev.vag |
| 846 | | 24/5/2024 | 190798 | 24.05.2024 | 40136,32 | SCRL BRASOV SA | INTERV . LDE 621 -HM DRIDIF | EXPLOATARE | 27 | 23/6/2024 | 24/5/2024 | 40136,32 | | | | | Depou Sibiu |
| 847 | BV1/3804 | 28.05.2024 | 3258 | 24.05.2024 | 30144,01 | DOLEX COM | MATERIALE | EXPLOATARE | 60 | 27.07.2024 | 27.05.2024 | 30144,01 | | | | | CENTRAL |
| 848 | 1282 | 09.07.2024 | MULTI240831 | 24.05.2024 | 20825,00 | MULTI LAB SRL | INFLAMENTRU CLEVELAND | EXPLOATARE | 30 | 23.06.2024 | 09.07.2024 | 20825,00 | op | | | | Depou Brasov |
| 849 | 193 | 28.05.2024 | 3258 | 24.05.2024 | 30144,01 | DOLEXCOM | HARTIE XEROX | Exploatare | 60 | 27.07.2024 | 28.05.2024 | 30144,01 | OP | | | | central |
| 850 | 968 | 15.05.2024 | F 5452300255 | 25.05.2024 | -39793,60 | CNCF "CFR" SA SRCF BRASOV | ENERGIE ELECTRICA STORNARE FACT F 5 | EXPLOATARE | 0 | 25.05.2024 | 15.05.2024 | -39793,60 | OP | | | | Depou Brasov |
| 851 | BV1/4070 | 04.06.2024 | 2294 | 27.05.2024 | 960,00 | ART TURISM | CAZARE | EXPLOATARE | 0 | 27.05.2024 | 05.06.2024 | 960,00 | BF | | 27.05.2024 | 960,00 | Statii |
| 852 | BV1/3821 | 28.05.2024 | 4385 | 27.05.2024 | 370,00 | CONVEST MEDICAL | EXAMINARI | EXPLOATARE | 0 | 27.05.2024 | 28.05.2024 | 370,00 | BF | 7 | 27.05.2024 | 370,00 | Statii |
| 853 | BV1/3967 | 31.05.2024 | 03099 | 27.05.2024 | 595,00 | DEMARAJ TRANS | TREANSOPRT PERSOANE | EXPLOATARE | 15 | 10.06.2024 | 03.06.2024 | 595,00 | | | | | Statii |
| 854 | | 30.05.2024 | 100264 | 27.05.2024 | 2195,55 | MARKET IMPEX | ACUMULATOR,OGLINDA | EXPLOATARE | 15 | 11.06.2024 | 30.05.2024 | 2195,55 | | | | | Depou Sibiu |
| 855 | | 30.05.2024 | 16434 | 27.05.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 26.07.2024 | 30.05.2024 | 238,00 | | | | | Depou Sibiu |
| 856 | BV1/3779 | 27.05.2024 | 3420 | 27.05.2024 | 1420,60 | ASIROM | RCA | EXPLOATARE | 15 | 07.06.2024 | 27.05.2024 | 1420,60 | | | | | CENTRAL |
| 857 | 258 | 28.05.2024 | 55012131141 | 28.05.2024 | 2437,30 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 28.05.2024 | 2437,30 | | | | | Rev.vag |
| 858 | BV1/4121 | 05.06.2024 | 2593 | 28.05.2024 | 702,00 | ZIMBRUL IMP EXP | CAZARE | EXPLOATARE | 0 | 28.05.2024 | 05.06.2024 | 702,00 | BF | | 28.05.2024 | 702,00 | Statii |
| 859 | BV1/3924 | 30.05.2024 | 10331142545 | 28.05.2024 | 97,84 | E-ON | UTILITATI | EXPLOATARE | 15 | 12.06.2024 | 30.05.2024 | 97,84 | | | | | Statii |
| 860 | | 03.06.2024 | 3708 | 28.05.2024 | 196,00 | APOLLO INSTAL CONSTRUCT | MATERIALE SANITARE | EXPLOATARE | 30 | 27.06.2024 | 03.06.2024 | 196,00 | | | | | Depou Sibiu |
| 861 | | 30.05.2024 | 8868 | 28.05.2024 | 2213,40 | ESPOO GROUP | SOLUTIE CURATAT RADIATOARE | EXPLOATARE | 30 | 27.06.2024 | 30.05.2024 | 2213,40 | | | | | Depou Sibiu |
| 862 | BV1/3905 | 30.05.2024 | 7700278944 | 28.05.2024 | 1228,01 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 03.06.2024 | 1228,01 | | | | | CENTRAL |
| 863 | BV1/3904 | 30.05.2024 | 7700278943 | 28.05.2024 | 10604,15 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 03.06.2024 | 10604,15 | | | | | CENTRAL |
| 864 | BV1/3908 | 30.05.2024 | 7700278942 | 28.05.2024 | 664,91 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 03.06.2024 | 664,91 | | | | | CENTRAL |
| 865 | BV1/3909 | 30.05.2024 | 7700278941 | 28.05.2024 | 2026,82 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 03.06.2024 | 2026,82 | | | | | CENTRAL |
| 866 | BV1/3903 | 30.05.2024 | 7700278940 | 28.05.2024 | 173,56 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 28.05.2024 | 173,56 | | | | | CENTRAL |
| 867 | BV1/3906 | 30.05.2024 | 7700278945 | 28.05.2024 | 1300,98 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 03.06.2024 | 1300,98 | | | | | CENTRAL |
| 868 | BV1/3903 | 30.05.2024 | 7700400808651 | 28.05.2024 | 110,01 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.06.2024 | 03.06.2024 | 110,01 | | | | | CENTRAL |
| 869 | 267 | 30.05.2024 | 10331142546 | 28.05.2024 | 824,86 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 12.06.2024 | 30.05.2024 | 824,86 | | | | | Rev.vag |
| 870 | BV1/3896 | 30.05.2024 | 219 | 28.05.2024 | 19063,21 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 30.07.2024 | 03.06.2024 | 19063,21 | | | | | CENTRAL |
| 871 | 233 | 04.06.2024 | 219 | 28.05.2024 | 19063,21 | RAMA CLAU | APA MINERALA | EXPLOATARE | 60 | 28.07.2024 | 03.06.2024 | 19063,21 | OP | | | | central |
| 872 | 271 | 04.06.2024 | 144 | 29.05.2024 | 16807,56 | TOTAL BUSINESS | MATERIALE | EXPLOATARE | 60 | 28.07.2024 | 29.05.2024 | 16807,56 | | | | | Rev.vag |
| 873 | BV1/4277 | 10.06.2024 | 5315000054 | 29.05.2024 | 2188,15 | CNCFR SA | PENALITATI | EXPLOATARE | 30 | 28.06.2024 | 11.06.2024 | 2188,15 | | | | | Statii |
| 874 | | 06.06.2024 | 000409 | 29.05.2024 | 4125,80 | SNTFM | CHIRIE DORMITOR | EXPLOATARE | 17 | 15.06.2024 | 06.06.2024 | 4125,80 | OC | | | 4125,80 | Depou Sibiu |
| 875 | | 03.06.2024 | 000413 | 29.05.2024 | 9614,44 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.06.2024 | 03.06.2024 | 9614,44 | | | | | Depou Sibiu |
| 876 | | 04.06.2024 | 000417 | 29.05.2024 | 6410,80 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 28.06.2024 | 04.06.2024 | 6410,80 | | | | | Depou Sibiu |
| 877 | | 04.06.2024 | 000418 | 29.05.2024 | 3467,04 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 28.06.2024 | 04.06.2024 | 3467,04 | | | | | Depou Sibiu |
| 878 | | 04.06.2024 | 000419 | 29.05.2024 | 4020,08 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 28.06.2024 | 04.06.2024 | 4020,08 | | | | | Depou Sibiu |
| 879 | | 04.06.2024 | 000420 | 29.05.2024 | 7783,48 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 28.06.2024 | 04.06.2024 | 7783,48 | | | | | Depou Sibiu |
| 880 | | 04.06.2024 | 000421 | 29.05.2024 | 7618,56 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 28.06.2024 | 04.06.2024 | 7618,56 | | | | | Depou Sibiu |
| 881 | | 30.05.2024 | 2420 | 29.05.2024 | 20991,60 | GEARS CONSULTING | PINION Z15 | EXPLOATARE | 30 | 28.06.2024 | 30.05.2024 | 20991,60 | | | | | Depou Sibiu |
| 882 | | 30.05.2024 | 7700278971 | 29.05.2024 | 1037,86 | DEDEMAN | MATERIALE ELECTRICE | EXPLOATARE | 30 | 28.06.2024 | 30.05.2024 | 1037,86 | | | | | Depou Sibiu |
| 883 | 278 | 05.06.2024 | 145 | 29.05.2024 | 16807,56 | TOTAL BUSINESS | MATERIALE | EXPLOATARE | 60 | 28.07.2024 | 29.05.2024 | 16807,56 | | | | | Rev.vag |
| 884 | 221 | 08.05.2024 | 11215598175 | 30.05.2024 | 19427,59 | ENGIE | GAZ | EXPLOATARE | 30 | 30.05.2024 | 07.05.2024 | 19427,59 | | | | | Rev.vag |
| 885 | BV1/4167 | 06.06.2024 | 90016 | 30.05.2024 | 1500,00 | ROCONFORT | CAZARE | EXPLOATARE | 0 | 30.05.2024 | 06.06.2024 | 1500,00 | BF | | 30.05.2024 | 1500,00 | Statii |
| 886 | | 04.06.2024 | 000423 | 30.05.2024 | -258,50 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 29.06.2024 | 04.06.2024 | -258,50 | | | | | Depou Sibiu |
| 887 | | 04.06.2024 | 000424 | 30.05.2024 | -139,80 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 29.06.2024 | 04.06.2024 | -139,80 | | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 888 | | 04.06.2024 | 000425 | 30.05.2024 | -162,10 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 29.06.2024 | 04.06.2024 | -162,10 | | | | | Depou Sibiu |
| 889 | | 04.06.2024 | 000426 | 30.05.2024 | -313,85 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 29.06.2024 | 04.06.2024 | -313,85 | | | | | Depou Sibiu |
| 890 | | 04.06.2024 | 000427 | 30.05.2024 | -307,20 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 29.06.2024 | 04.06.2024 | -307,20 | | | | | Depou Sibiu |
| 891 | | 03.06.2024 | 100279 | 30.05.2024 | 13708,80 | MARKET IMPEX | SETVREPARATII SUPAPE,FILTRE ULEI | EXPLOATARE | 15 | 14.06.2024 | 03.06.2024 | 13708,80 | | | | | Depou Sibiu |
| 892 | | 30.05.2024 | 486 | 30.05.2024 | 22943,20 | MAXMAN | SENZOR BEHR | EXPLOATARE | 30 | 29.06.2024 | 30.05.2024 | 22943,20 | | | | | Depou Sibiu |
| 893 | BV1/4627 | 25.06.2024 | 100044764 | 30.05.2024 | 42,22 | CNCFR SA | FOAIE OFICIALA | EXPLOATARE | 30 | 30.06.2024 | 25.06.2024 | 42,22 | | | | | CENTRAL |
| 894 | 270 | 04.06.2024 | 47701 | 30.05.2024 | 380,80 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 29.07.2024 | 31.05.2024 | 380,80 | | | | | Rev.vag |
| 895 | 276 | 06.06.2024 | 945 | 31.05.2024 | 228649,93 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 30.07.2024 | 06.06.2024 | 228649,93 | | | | | Rev.vag |
| 896 | BV1/4327 | 11.06.2024 | 11633 | 31.05.2024 | 2618,00 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 10.08.2024 | 11.06.2024 | 2618,00 | | | | | Statii |
| 897 | BV1/4302 | 10.06.2024 | 27682 | 31.05.2024 | 50,79 | GOSPODARIE COMUNALA | UTILITATI | EXPLOATARE | 15 | 15.06.2024 | 10.06.2024 | 50,79 | | | | | Statii |
| 898 | BV1/4094 | 05.06.2024 | 2289026 | 31.05.2024 | 171,36 | TEGA | GUNOI | EXPLOATARE | 15 | 15.06.2024 | 05.06.2024 | 171,36 | | | | | Statii |
| 899 | BV1/4256 | 10.06.2024 | 7457847 | 31.05.2024 | 75,42 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.06.2024 | 10.06.2024 | 75,42 | | | | | Statii |
| 900 | 284 | 06.06.2024 | 3319 | 31.05.2024 | 45361,96 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.08.2024 | 05.06.2024 | 45361,96 | | | | | Depou Sibiu |
| 901 | | 07.06.2024 | 0046 | 31.05.2024 | 62125,71 | P.S.G. ONE | PAZA | EXPLOATARE | 67 | 06.08.2024 | 07.06.2024 | 62125,71 | | | | | Depou Sibiu |
| 902 | | 10.06.2024 | 105482 | 31.05.2024 | 30681,22 | SCRL BRASOV SA | REPARATIE MOTOR TRACTIUNE | EXPLOATARE | 37 | 07.07.2024 | 10.06.2024 | 30681,22 | | | | | Depou Sibiu |
| 903 | | 10.06.2024 | 24001083 | 31.05.2024 | 4284,00 | RELOC | TRANSPORT POWER-PACK | EXPLOATARE | 30 | 30.06.2024 | 10.06.2024 | 4284,00 | | | | | Depou Sibiu |
| 904 | | 05.06.2024 | 3320 | 31.05.2024 | 64834,41 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 64 | 03.08.2024 | 05.06.2024 | 64834,41 | | | | | Depou Sibiu |
| 905 | | 06.06.2024 | 942 | 31.05.2024 | 26443,57 | TIBOB TRANS SRL | SALUBRIZARE SPATII | EXPLOATARE | 66 | 05.08.2024 | 06.06.2024 | 26443,57 | | | | | Depou Sibiu |
| 906 | | 06.06.2024 | 948 | 31.05.2024 | 31650,67 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 66 | 05.08.2024 | 06.06.2024 | 31650,67 | | | | | Depou Sibiu |
| 907 | BV1/3999 | 03.06.2024 | 10143949143 | 31.05.2024 | 184,50 | ENGIE | UTILITATI | EXPLOATARE | 30 | 01.07.2024 | 03.06.2024 | 184,50 | | | | | Statii |
| 908 | BV1/4084 | 04.06.2024 | 52779 | 31.05.2024 | 458,20 | INFORMATICA FEROVIARA | UTILITATI | EXPLOATARE | 30 | 30.03.2024 | 04.06.2024 | 458,20 | | | | | CENTRAL |
| 909 | 277 | 05.06.2024 | 946 | 31.05.2024 | 5764,94 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 30.07.2024 | 05.06.2024 | 5764,94 | | | | | Rev.vag |
| 910 | 284 | 06.06.2024 | 3319 | 31.05.2024 | 45361,96 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.08.2024 | 05.06.2024 | 45361,96 | | | | | Rev.vag |
| 911 | 293 | 11.06.2024 | 11637 | 31.05.2024 | 43241,76 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.08.2024 | 11.06.2024 | 43241,76 | | | | | Rev.vag |
| 912 | 294 | 11.06.2024 | 947 | 31.05.2024 | 29094,17 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.08.2024 | 06.06.2024 | 29094,17 | | | | | Rev.vag |
| 913 | 297 | 12.06.2024 | 22226235 | 31.05.2024 | 983,40 | APA CTTA | APA | EXPLOATARE | 25 | 25.06.2024 | 12.06.2024 | 983,40 | OP | 1881 | 02.07.2024 | 983,40 | Rev.vag |
| 914 | 298 | 12.06.2024 | 949 | 31.05.2024 | 2280,56 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.06.2024 | 12.06.2024 | 2280,56 | | | | | Rev.vag |
| 915 | BV1/4505 | 19.06.2024 | 22226237 | 31.05.2024 | 83,21 | APA CTTA | UTILITATI | EXPLOATARE | 25 | 25.06.2024 | 19.06.2024 | 83,21 | | | | | Statii |
| 916 | 1183 | 18.06.2024 | TMERO 4241033794 | 31.05.2024 | 148,87 | TRANSFER MULTISORT ELEKTRONI | GARNITURA,SILICON | EXPLOATARE | 0 | 31.05.2024 | 18.06.2024 | 148,87 | BF | | | | Depou Brasov |
| 917 | 243 | 05.06.2024 | 33 | 31.05.2024 | 15,00 | MIKADO MK2 | MUFA TEL | EXPLOATARE | 0 | 31.05.2024 | 05.06.2024 | 15,00 | OP | | | | central |
| 918 | BV1/5248 | 09.07.2024 | 202214958 | 01.06.2024 | 328,87 | CENTRUL DE SOFT GPS | ABONAMENT GPS FLOTA | EXPLOATARE | 30 | 01.07.2024 | 09.07.2024 | 328,87 | | | | | CENTRAL |
| 919 | 1120 | 07.06.2024 | ALFA 649 | 01.06.2024 | 19734,64 | ALFA SECURITY SERVICE SRL | PRESTARI SERVICII PAZA SELC CICEU 01.( | EXPLOATARE | 60 | 31.07.2024 | 07.06.2024 | 19734,67 | OP | | | | Depou Brasov |
| 920 | | 05.06.2024 | 0012045 | 03.06.2024 | 1970,64 | MAYO PROD | PULVERIZATOARE | EXPLOATARE | 30 | 03.07.2024 | 05.06.2024 | 1970,64 | | | | | Depou Sibiu |
| 921 | | 05.06.2024 | 15 | 03.06.2024 | 32316,00 | DUTA C MIHAI | REPARARE,VOPSIRE SPOILERE DESIRO | EXPLOATARE | 30 | 03.07.2024 | 05.06.2024 | 32316,00 | | | | | Depou Sibiu |
| 922 | BV1/4017 | 03.06.2024 | 7700567069 | 03.06.2024 | 359,85 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 03.07.2024 | 03.06.2024 | 359,85 | | | | | CENTRAL |
| 923 | BV1/4018 | 03.06.2024 | 7700567068 | 03.06.2024 | 169,00 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 03.07.2024 | 03.06.2024 | 169,00 | | | | | CENTRAL |
| 924 | BV1/4016 | 03.06.2024 | 7700567170 | 03.06.2024 | 130,12 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 03.07.2024 | 03.06.2024 | 130,12 | | | | | CENTRAL |
| 925 | BV1/4059 | 03.06.2024 | 0005705 | 03.06.2024 | 40664,05 | TRANSILVANIA INVESTMENT | CHIRIE SPATIU | EXPLOATARE | 30 | 03.07.2024 | 04.06.2024 | 40664,05 | | | | | CENTRAL |
| 926 | BV1/4003 | 03.06.2024 | 0005706 | 03.06.2024 | 2280,08 | TRANSILVANIA INVESTMENT | CHIRIE PARCARE | EXPLOATARE | 30 | 03.07.2024 | 04.06.2024 | 2280,08 | | | | | CENTRAL |
| 927 | BV1/4028 | 03.06.2024 | 013037 | 03.06.2024 | 473,76 | COPIER TECH | MANOPERA MENTENANTA | EXPLOATARE | 0 | 03.06.2024 | 03.06.2024 | 473,76 | | | | | Statii |
| 928 | 1075 | 03.06.2024 | PSG1 0047 | 03.06.2024 | 88536,00 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 60 | 02.08.2024 | 03.06.2024 | 88536,00 | OP | | | | Depou Brasov |
| 929 | 1074 | 03.06.2024 | 2024ELM 509 | 03.06.2024 | 3930,57 | ELECTROMETAL TRADING COMPA | CORP LED PANEL | EXPLOATARE | 30 | 03.07.2024 | 03.06.2024 | 3930,57 | OP | | | | Depou Brasov |
| 930 | | 05.06.2024 | 11884 | 04.06.2024 | 3548,58 | MEDIASTING | MATERIALE PSI | EXPLOATARE | 30 | 04.07.2024 | 05.06.2024 | 3548,58 | | | | | Depou Sibiu |
| 931 | | 12.06.2024 | 16491 | 04.06.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 03.08.2024 | 12.06.2024 | 238,00 | | | | | Depou Sibiu |
| 932 | | 12.06.2024 | 16499 | 04.06.2024 | 4331,60 | MIRROR GROUP PRINT SRL | TIPARITURI | EXPLOATARE | 60 | 03.08.2024 | 12.06.2024 | 4331,60 | OC | | | 4331,60 | Depou Sibiu |
| 933 | | 17.06.2024 | 30000497 | 04.06.2024 | 220150,00 | ELECTROPUTERE VFU | REPARATIE CUPLA DESIRO | EXPLOATARE | 30 | 04.07.2024 | 17.06.2024 | 220150,00 | OP | | 04.07.2024 | 220150,00 | Depou Sibiu |
| 934 | BV1/4119 | 05.06.2024 | 7701050176 | 04.06.2024 | 327,00 | DEDEMAN | MATERIALE | EXPLOATARE | 0 | 04.06.2024 | 05.06.2024 | 327,00 | BF | 77 | 04.06.2024 | 327,00 | CENTRAL |
| 935 | BV1/4201 | 07.06.2024 | 202450253 | 04.06.2024 | 297,10 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 30 | 07.07.2024 | 19.06.2024 | 297,10 | | | | | CENTRAL |
| 936 | BV1/4200 | 07.06.2024 | 202450252 | 04.06.2024 | 3,20 | TELECOMUNICATII | MAJORARI | EXPLOATARE | 25 | 28.06.2024 | 07.06.2024 | 3,20 | | | | | CENTRAL |
| 937 | BV1/4199 | 07.06.2024 | 202450223 | 04.06.2024 | 84,37 | TELECOMUNICATII | INCHIRIERE STATII RADIO | EXPLOATARE | 25 | 28.06.2024 | 07.06.2024 | 84,37 | | | | | CENTRAL |
| 938 | 279 | 06.06.2024 | 11515106739 | 04.06.2024 | 12367,39 | ENGIE | GAZ | EXPLOATARE | 30 | 04.07.2024 | 05.06.2024 | 12367,39 | | | | | Rev.vag |
| 939 | 289 | 11.06.2024 | 160 | 04.06.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 04.08.2024 | 05.06.2024 | 16807,56 | | | | | Rev.vag |
| 940 | 1099 | 06.06.2024 | DJ MGP 16489 | 04.06.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 11.06.2024-20.06.2024 | EXPLOATARE | 60 | 03.08.2024 | 06.06.2024 | 380,80 | OP | | | | Depou Brasov |
| 941 | 1221 | 25.06.2024 | ENG 11515106740 | 04.06.2024 | 3743,19 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 04.07.2024 | 25.06.2024 | 3743,19 | OP | | | | Depou Brasov |
| 942 | 1222 | 25.06.2024 | ENG 11515106741 | 04.06.2024 | 18485,76 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 04.07.2024 | 25.06.2024 | 18485,76 | OP | | | | Depou Brasov |
| 943 | | 06.06.2024 | 3755 | 05.06.2024 | 3431,91 | APOLLO INSTAL CONSTRUCT | MATERIALE INSTALATII | EXPLOATARE | 30 | 05.07.2024 | 06.06.2024 | 3431,91 | | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 944 | BV1/4142 | 05.06.2024 | 9882 | 05.06.2024 | 1741,84 | ASFR | EXAMINARI | EXPLOATARE | 0 | 05.06.2024 | 07.06.2024 | 1741,84 | OP | 1474 | 03.06.2024 | 1741,84 | CENTRAL |
| 945 | BV1/4349 | 12.06.2024 | 5330000007 | 05.06.2024 | 246,03 | CNCFR SA | PANALITATI | EXPLOATARE | 30 | 05.07.2024 | 12.06.2024 | 246,03 | | | | | CENTRAL |
| 946 | BV1/4141 | 05.06.2024 | 9881 | 05.06.2024 | 1567,66 | ASFR | EXAMINARI | EXPLOATARE | 0 | 05.06.2024 | 13.06.2024 | 1567,66 | OP | 1474 | 03.06.2024 | 1567,66 | Statii |
| 947 | 1138 | 12.06.2024 | RM185 12463 | 05.06.2024 | 150,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 05.06.2024 | 12.06.2024 | 150,00 | BF | | | | Depou Brasov |
| 948 | 1118 | 07.06.2024 | RM185 12466 | 05.06.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 05.06.2024 | 07.06.2024 | 400,00 | BF | | | | Depou Brasov |
| 949 | 1090 | 06.06.2024 | DIV00005512 | 05.06.2024 | 28,50 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 30 | 05.07.2024 | 06.06.2024 | 28,50 | CHIT | | | | Depou Brasov |
| 950 | 1140 | 12.06.2024 | TMERO 4241034586 | 05.06.2024 | 1163,70 | TRANSFER MULTISORT ELEKTRONI | TRANZISTOR, DIODA,REZISTOR,CONDEN | EXPLOATARE | 0 | 05.06.2024 | 12.06.2024 | 1163,70 | CHIT | | | | Depou Brasov |
| 951 | 1205 | 20.06.2024 | SMRTB 16626 | 05.06.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE +PSIHOLOGICE | EXPLOATARE | 0 | 05.06.2024 | 20.06.2024 | 50,00 | BF | | | | Depou Brasov |
| 952 | | 10.06.2024 | 110007636805 | 06.06.2024 | 3942,37 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.06.2024 | 10.06.2024 | 3942,37 | | | | | Depou Sibiu |
| 953 | | 10.06.2024 | 110007636806 | 06.06.2024 | 2926,63 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.06.2024 | 10.06.2024 | 2926,63 | | | | | Depou Sibiu |
| 954 | BV1/4962 | 02.07.2024 | 5452200075 | 06.06.2024 | 22388,60 | CNCFR SA | PANALITATI | EXPLOATARE | 30 | 06.07.2024 | 02.07.2024 | 22388,60 | | | | | CENTRAL |
| 955 | BV1/4488 | 17.06.2024 | 43137569 | 06.06.2024 | 160,66 | RCS RDS | TELEFONIE | EXPLOATARE | 25 | 30.06.2024 | 17.06.2024 | 160,66 | | | | | CENTRAL |
| 956 | 290 | 11.06.2024 | 110007636807 | 06.06.2024 | 402,66 | APA CANAL | APA | EXPLOATARE | 15 | 21.06.2024 | 10.06.2024 | 402,66 | OP | 1835 | 28.06.2024 | 402,66 | Rev.vag |
| 957 | | 10.06.2024 | 10430946659 | 07.06.2024 | 2014,70 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 17 | 24.06.2024 | 10.06.2024 | 2014,70 | OP | | 02.07.2024 | 2014,70 | Depou Sibiu |
| 958 | | 10.06.2024 | 10430946660 | 07.06.2024 | 6771,78 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 17 | 24.06.2024 | 10.06.2024 | 6771,78 | OP | | 02.07.2024 | 6771,78 | Depou Sibiu |
| 959 | BV1/4416 | 14.06.2024 | 22400173 | 07.06.2024 | 240,00 | CENAFER | EXAMINARI | EXPLOATARE | 10 | 17.06.2024 | 17.06.2024 | 240,00 | | | | | CENTRAL |
| 960 | 286 | 10.06.2024 | 10430946662 | 07.06.2024 | 973,92 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 24.06.2024 | 10.06.2024 | 973,92 | OP | 1830 | 28.06.2024 | 973,92 | Rev.vag |
| 961 | 287 | 10.06.2024 | 10430946661 | 07.06.2024 | 949,04 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 24.06.2024 | 24.06.2024 | 949,04 | OP | 1831 | 28.06.2024 | 949,04 | Rev.vag |
| 962 | BV1/4334 | 12.06.2024 | 0225 | 07.06.2024 | 50509,40 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 07.08.2024 | 12.06.2024 | 50509,40 | | | | | Statii |
| 963 | BV1/4417 | 07.06.2024 | 22400174 | 07.06.2024 | 1200,00 | CENAFER | EXAMINARI | EXPLOATARE | 3 | 10.06.2024 | 17.06.2024 | 1200,00 | | | | | Statii |
| 964 | 1127 | 07.06.2024 | RRBV 105487 | 07.06.2024 | 42094,94 | SOCIETATEA DE REPARATII LOCOM | MONTARE CONTACTI K-URI LA EA 030,EA | EXPLOATARE | 30 | 07.07.2024 | 07.06.2024 | 42094,94 | OP | | | | Depou Brasov |
| 965 | 1128 | 07.06.2024 | RRBV 105488 | 07.06.2024 | 11917,42 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 07.07.2024 | 07.06.2024 | 11917,42 | OP | | | | Depou Brasov |
| 966 | 1143 | 12.06.2024 | CAB / 18568 | 07.06.2024 | 490,00 | COMPANIA APA BRASOV SA | VIDANJARE CU AUTOSPECIALA 3-7 MC | EXPLOATARE | 15 | 22.06.2024 | 12.06.2024 | 490,00 | OP | | | | Depou Brasov |
| 967 | 1126 | 07.06.2024 | GIL 32893 | 07.06.2024 | 75,00 | GILOP ITP SRL | DESCARCARE CARD SOFER+MEMORIE TA | EXPLOATARE | 0 | 07.06.2024 | 07.06.2024 | 75,00 | CHIT | | | | Depou Brasov |
| 968 | 1292 | 12.07.2024 | 10530266216 | 07.06.2024 | 398,46 | E ON | GAZE NATURALE | EXPLOATARE | 17 | 24.06.2024 | 12.07.2024 | 398,46 | OP | | | | Depou Brasov |
| 969 | BV1/4303 | 10.06.2024 | 5500000528 | 10.06.2024 | 1646,96 | CNCFR SA | TRASE COMANDATE | EXPLOATARE | 30 | 15.07.2024 | 11.06.2024 | 1646,96 | | | | | CENTRAL |
| 970 | 288 | 11.06.2024 | 2788 | 10.06.2024 | 130,00 | METROLAB | ETALONARE MANOMETRE | EXPLOATARE | 30 | 10.07.2024 | 11.06.2024 | 130,00 | | | | | Rev.vag |
| 971 | BV1/4292 | 10.06.2024 | 55004154672 | 10.06.2024 | 647,92 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 10.07.2024 | 11.06.2024 | 647,92 | | | | | CENTRAL |
| 972 | 276 | 11.06.2024 | 55004154672 | 10.06.2024 | 647,92 | DEDEMAN | PANOU LED | EXPLOATARE | 30 | 10.07.2024 | 11.06.2024 | 647,92 | OP | | | | central |
| 973 | | 17.06.2024 | 105496 | 11.06.2024 | 56056,29 | SCRL BRASOV SA | VOPSIRE CUTIE LOCOMOTIVA LDE 832 | EXPLOATARE | 30 | 11.07.2024 | 17.06.2024 | 56056,29 | | | | | Depou Sibiu |
| 974 | | 12.06.2024 | 8900 | 11.06.2024 | 1081,50 | ESPOO GROUP | CURATITOR BIODEGRADABIL | EXPLOATARE | 30 | 11.07.2024 | 12.06.2024 | 1081,50 | | | | | Depou Sibiu |
| 975 | | 12.06.2024 | 8903 | 11.06.2024 | 2213,40 | ESPOO GROUP | SOLUTIE CURATAT RADIATOARE | EXPLOATARE | 30 | 11.07.2024 | 12.06.2024 | 2213,40 | | | | | Depou Sibiu |
| 976 | BV1/4322 | 11.06.2024 | 199744 | 11.06.2024 | 63,68 | ASFR | EXAMINARI | EXPLOATARE | 0 | 11.06.2024 | 12.06.2024 | 63,68 | OP | 1788 | 17.06.2024 | 63,68 | CENTRAL |
| 977 | 296 | 12.06.2024 | 691 | 11.06.2024 | 186,60 | PRESTON FIN | APA | EXPLOATARE | 15 | 27.06.2024 | 12.06.2024 | 186,60 | OP | 1875 | 02.07.2024 | 186,60 | Rev.vag |
| 978 | BV1/4666 | 26.06.2024 | 0157953 | 11.06.2024 | 3640,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 11.08.2024 | 26.06.2024 | 3640,00 | | | | | Statii |
| 979 | BV1/4346 | 12.06.2024 | 202450258 | 11.06.2024 | 19377,74 | TELECOMUNICATII | UTILITATI | EXPLOATARE | 30 | 11.07.2024 | 12.06.2024 | 19377,74 | | | | | Statii |
| 980 | | 12.06.2024 | 1113/1776 | 12.06.2024 | 4165,00 | AFER | VIZA PERIODICA ATESTATE STANDURI | EXPLOATARE | 0 | 12.06.2024 | 12.06.2024 | 4165,00 | OP | | 17.06.2024 | 4165,00 | Depou Sibiu |
| 981 | BV1/4366 | 12.06.2024 | 15778 | 12.06.2024 | 238,00 | COTFAS TUDOR | CHELTUIELI EXECUTOR | EXPLOATARE | 30 | 11.07.2024 | 12.06.2024 | 238,00 | | | | | CENTRAL |
| 982 | 299 | 13.06.2024 | 704240013976 | 12.06.2024 | 1190,00 | BRICOSTORE | MATERIALE | EXPLOATARE | 30 | 12.07.2024 | 04.04.1903 | 1190,00 | | | | | Rev.vag |
| 983 | 300 | 18.06.2024 | 3336 | 12.06.2024 | 11346,75 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 12.07.2024 | 13.06.2024 | 11346,75 | | | | | Rev.vag |
| 984 | 301 | 18.06.2024 | 240920 | 12.06.2024 | 235,03 | INTRA SERV SRL | MATERIALE | EXPLOATARE | 30 | 12.07.2024 | 13.06.2024 | 235,03 | | | | | Rev.vag |
| 985 | 302 | 18.06.2024 | 500006367 | 12.06.2024 | 1130,50 | LACTALIS | ALIMENTARE APA TREN | EXPLOATARE | 30 | 12.07.2024 | 12.06.2024 | 1130,50 | | | | | Rev.vag |
| 986 | 303 | 18.06.2024 | 3070678 | 12.06.2024 | 15853,18 | ATHBLAS PNEUMATIC | REPARARE COMPRESOR | EXPLOATARE | 30 | 12.07.2024 | 13.06.2024 | 15853,18 | | | | | Rev.vag |
| 987 | BV1/4371 | 12.06.2024 | 10054 | 12.06.2024 | 1045,02 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.06.2024 | 13.06.2024 | 1045,02 | OP | 1483 | 07.06.2024 | 1045,02 | Statii |
| 988 | BV1/4370 | 12.06.2024 | 10057 | 12.06.2024 | 1567,53 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.06.2024 | 13.06.2024 | 1567,53 | OP | 1483 | 07.06.2024 | 1567,53 | Statii |
| 989 | BV1/4369 | 12.06.2024 | 10059 | 12.06.2024 | 870,85 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.06.2024 | 13.06.2024 | 870,85 | OP | 1483 | 07.06.2024 | 870,85 | Statii |
| 990 | BV1/4368 | 12.06.2024 | 10060 | 12.06.2024 | 1741,71 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.06.2024 | 13.06.2024 | 1741,71 | OP | 1483 | 07.06.2024 | 1741,71 | Statii |
| 991 | BV1/4367 | 12.06.2024 | 10061 | 12.06.2024 | 1741,71 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.06.2024 | 13.06.2024 | 1741,71 | OP | 1483 | 07.06.2024 | 1741,71 | Statii |
| 992 | 1184 | 18.06.2024 | MGI 22421 | 12.06.2024 | 262,00 | MEGADINAMIC IMPEX SRL | TDA 1060,B260D | EXPLOATARE | 0 | 12.06.2024 | 18.06.2024 | 262,00 | BF | | | | Depou Brasov |
| 993 | 1176 | 17.06.2024 | CAB24 247669 | 12.06.2024 | 22,99 | COMPANIA APA BRASOV SA | APA RECE | EXPLOATARE | 15 | 27.06.2024 | 17.06.2024 | 22,99 | OP | | | | Depou Brasov |
| 994 | | 17.06.2024 | 000435 | 13.06.2024 | 7393,47 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 13.07.2024 | 17.06.2024 | 7393,47 | | | | | Depou Sibiu |
| 995 | 334 | 08.07.2024 | 1143047 | 13.06.2024 | 2907,60 | AQUASERV | APA | EXPLOATARE | 20 | 08.07.2024 | 05.07.2024 | 2907,60 | | | | | Rev.vag |
| 996 | 1182 | 18.06.2024 | ZOTBV 18973 | 13.06.2024 | 9771,90 | ZO TRANS SRL | ANVELOPE+DEPRESAT+PRESAT+DEMON | EXPLOATARE | 30 | 13.07.2024 | 18.06.2024 | 9771,90 | OP | | | | Depou Brasov |
| 997 | 1160 | 14.06.2024 | DIV00005787 | 13.06.2024 | 47,50 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 30 | 13.07.2024 | 14.06.2024 | 47,50 | CHIT | | | | Depou Brasov |
| 998 | 1174 | 17.06.2024 | FA24BV0006168 | 13.06.2024 | 2973,38 | TEMAD CO SRL | MOTIP SHOCK OIL SPRAY,BISON SILICON | EXPLOATARE | 60 | 12.08.2024 | 17.06.2024 | 2973,38 | OP | | | | Depou Brasov |
| 999 | | 19.06.2024 | 10133391917 | 14.06.2024 | 2133,15 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 17 | 01.07.2024 | 19.06.2024 | 2133,15 | OP | | 05.07.2024 | 2133,15 | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1000 | | 19.06.2024 | 16562 | 14.06.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 13.08.2024 | 19.06.2024 | 238,00 | | | | | Depou Sibiu |
| 1001 | | 17.06.2024 | 28746 | 14.06.2024 | 821,10 | INSA | FURTUN HIDRAULIC | EXPLOATARE | 30 | 14.07.2024 | 17.06.2024 | 821,10 | | | | | Depou Sibiu |
| 1002 | | 19.06.2024 | 3796 | 14.06.2024 | 1725,49 | APOLLO INSTAL CONSTRUCT | MATERIALE INSTALATII | EXPLOATARE | 30 | 14.07.2024 | 19.06.2024 | 1725,49 | | | | | Depou Sibiu |
| 1003 | BV1/4434 | 17.06.2024 | 2427944 | 14.06.2024 | 19986,05 | BCR | COMISION COLECTARE NUMERAR | EXPLOATARE | 60 | 14.08.2024 | 17.06.2024 | 19986,05 | | | | | Statii |
| 1004 | 1177 | 17.06.2024 | DJ MGP 16558 | 14.06.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 21.06.2024-30.06.2024 | EXPLOATARE | 60 | 13.08.2024 | 17.06.2024 | 380,80 | OP | | | | Depou Brasov |
| 1005 | | 25.06.2024 | 033 | 17.06.2024 | 362,09 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 34 | 21.07.2024 | 25.06.2024 | 362,09 | | | | | Depou Sibiu |
| 1006 | BV1/4462 | 17.06.2024 | 204 | 17.06.2024 | 150,00 | BEJ LIMISCA SILVIU | CHELTUIELI JUDECATA | EXPLOATARE | 30 | 16.07.2024 | 17.06.2024 | 150,00 | | | | | CENTRAL |
| 1007 | BV1/4772 | 17.06.2024 | 0005727 | 17.06.2024 | 4656,35 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 30 | 16.07.2024 | 27.06.2024 | 4656,35 | | | | | CENTRAL |
| 1008 | 304 | 19.06.2024 | 10629904563 | 17.06.2024 | 68,08 | E-ON ENERGIE | GAZ | EXPLOATARE | 15 | 02.07.2024 | 18.06.2024 | 68,08 | OP | 1909 | 05.07.2024 | 68,08 | Rev.vag |
| 1009 | 310 | 20.06.2024 | 10629904564 | 17.06.2024 | 702,88 | E-ON ENERGIE | ENERGIE ELECTRICA | EXPLOATARE | 15 | 02.07.2024 | 19.06.2024 | 702,88 | OP | 1908 | 05.07.2024 | 702,88 | Rev.vag |
| 1010 | 331 | 07.07.2024 | 5452300487 | 17.06.2024 | 8676,92 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 16.06.2024 | 17.07.2024 | 8676,92 | | | | | Rev.vag |
| 1011 | BV1/4551 | 20.06.2024 | 5311003472 | 17.06.2024 | 96078,26 | CNCFR SA | CHIRIE | EXPLOATARE | 30 | 15.07.2024 | 21.06.2024 | 96078,26 | | | | | Statii |
| 1012 | BV1/4961 | 02.07.2024 | 5452300494 | 17.06.2024 | 28315,79 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 17.07.2024 | 02.07.2024 | 28315,79 | | | | | Statii |
| 1013 | BV1/4960 | 02.07.2024 | 5314100604 | 17.06.2024 | -28315,79 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 17.07.2024 | 02.07.2024 | -28315,79 | | | | | Statii |
| 1014 | BV1/4515 | 19.06.2024 | 10133422562 | 17.06.2024 | 111,74 | E-ON | UTILITATI | EXPLOATARE | 15 | 02.07.2024 | 19.06.2024 | 111,74 | | | | | Statii |
| 1015 | 1260 | 02.07.2024 | F5452300490 | 17.06.2024 | 57716,33 | C.N.C.F. CFR S.A. BUCUREŞTI | CONSUM ENERGIE ELECTRICA 01.04.202 | EXPLOATARE | 30 | 17.07.2024 | 02.07.2024 | 57716,33 | OP | | | | Depou Brasov |
| 1016 | | 19.06.2024 | 16586 | 18.06.2024 | 3439,10 | MIRROR GROUP PRINT SRL | TIPARITURI | EXPLOATARE | 60 | 17.08.2024 | 19.06.2024 | 3439,10 | | | | | Depou Sibiu |
| 1017 | | 26.06.2024 | 2416712350 | 18.06.2024 | 3261,71 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.06.2024 | 26.06.2024 | 3261,71 | OP | | 02.07.2024 | 3261,71 | Depou Sibiu |
| 1018 | 305 | 19.06.2024 | 181 | 18.06.2024 | 2691,05 | TOTAL BUSINESS | PENALITATI | EXPLOATARE | 30 | 18.07.2024 | 18.06.2024 | 2691,05 | OC | 1/5130 | 27.06.2024 | 2691,05 | Rev.vag |
| 1019 | 306 | 19.06.2024 | 184 | 18.06.2024 | 2517,06 | TOTAL BUSINESS | PENALITATI | EXPLOATARE | 30 | 18.07.2024 | 18.06.2024 | 2517,06 | OC | 1/5130 | 27.06.2024 | 2517,06 | Rev.vag |
| 1020 | 316 | 27.06.2024 | 2416712349 | 18.06.2024 | 3829,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.06.2024 | 27.06.2024 | 3600,01 | OP | 02.07.2024 | 02.07.2024 | 3829,00 | Rev.vag |
| 1021 | BV1/4663 | 26.06.2024 | 2416712460 | 18.06.2024 | 690,31 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.06.2024 | 26.06.2024 | 690,31 | | | | | Statii |
| 1022 | BV1/4661 | 26.06.2024 | 2416712438 | 18.06.2024 | 2897,72 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.06.2024 | 26.06.2024 | 2897,72 | | | | | Statii |
| 1023 | BV1/4664 | 26.06.2024 | 2416712459 | 18.06.2024 | 1071,19 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.06.2024 | 26.06.2024 | 1071,19 | | | | | Statii |
| 1024 | BV1/5105 | 04.07.2024 | 2416712482 | 18.06.2024 | 720,20 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.06.2024 | 05.07.2024 | 720,20 | | | | | Statii |
| 1025 | BV1/5104 | 04.07.2024 | 2416712480 | 18.06.2024 | 780,00 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.06.2024 | 08.07.2024 | 780,00 | | | | | Statii |
| 1026 | 1237 | 26.06.2024 | EFI/2416712330 | 18.06.2024 | 21720,34 | SC ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | EXPLOATARE | 10 | 28.06.2024 | 26.06.2024 | 21720,34 | OP | | | | Depou Brasov |
| 1027 | 313 | 27.06.2024 | 15 | 19.06.2024 | 1338,18 | SILOGIC | MATERIALE | EXPLOATARE | 30 | 19.07.2024 | 20.06.2024 | 1338,18 | | | | | Rev.vag |
| 1028 | 317 | 27.06.2024 | 1323334 | 19.06.2024 | 11578,70 | PESTCONTROL EXPERT | MATERIALE | EXPLOATARE | 30 | 19.07.2024 | 25.06.2024 | 11578,70 | | | | | Rev.vag |
| 1029 | 1227 | 25.06.2024 | RM185 12582 | 19.06.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 19.06.2024 | 25.06.2024 | 400,00 | BF | | | | Depou Brasov |
| 1030 | 1226 | 25.06.2024 | RM185 12575 | 19.06.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 19.06.2024 | 25.06.2024 | 400,00 | BF | | | | Depou Brasov |
| 1031 | 1225 | 25.06.2024 | RM185 12574 | 19.06.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 19.06.2024 | 25.06.2024 | 400,00 | BF | | | | Depou Brasov |
| 1032 | 1235 | 26.06.2024 | DDD 2809 | 19.06.2024 | 2400,00 | SC DERAT MOUSE SRL | DEZINSECTIE | EXPLOATARE | 15 | 04.07.2024 | 26.06.2024 | 2400,00 | OP | | | | Depou Brasov |
| 1033 | 1231 | 25.06.2024 | 12931 | 19.06.2024 | 396,62 | SC FLAX COMPUTERS SRL | HARD DISK,SDD | EXPLOATARE | 30 | 19.07.2024 | 25.06.2024 | 396,62 | OP | | | | Depou Brasov |
| 1034 | 1232 | 25.06.2024 | 12932 | 19.06.2024 | 58,99 | SC FLAX COMPUTERS SRL | MEMORIE 8GB | EXPLOATARE | 30 | 19.07.2024 | 25.06.2024 | 58,99 | OP | | | | Depou Brasov |
| 1035 | | 25.06.2024 | 20240433 | 20.06.2024 | 1666,00 | VULCOM | GARNITURI TRECERE APA | EXPLOATARE | 30 | 20.07.2024 | 25.06.2024 | 1666,00 | | | | | Depou Sibiu |
| 1036 | BV1/4600 | 21.06.2024 | 10272 | 20.06.2024 | 870,99 | ASFR | EXAMINARI | EXPLOATARE | 0 | 20.06.2024 | 25.06.2024 | 870,99 | OP | 1788 | 17.06.2024 | 870,99 | CENTRAL |
| 1037 | BV1/4599 | 21.06.2024 | 10273 | 20.06.2024 | 1741,98 | ASFR | EXAMINARI | EXPLOATARE | 0 | 20.06.2024 | 21.06.2024 | 1741,98 | OP | 1788 | 17.06.2024 | 1741,98 | CENTRAL |
| 1038 | 314 | 27.06.2024 | 2401391 | 20.06.2024 | 3600,01 | PRIMER ELECTRO | MATERIALE | EXPLOATARE | 30 | 20.07.2024 | 20.06.2024 | 3829,00 | | | | | Rev.vag |
| 1039 | 315 | 27.06.2024 | 2170551 | 20.06.2024 | 2168,66 | VIVA METAL | MATERIALE | EXPLOATARE | 30 | 20.07.2024 | 20.06.2024 | 2168,66 | | | | | Rev.vag |
| 1040 | 335 | 08.07.2024 | 74741 | 20.06.2024 | 74740,70 | ELECTROPUTERE | PIESE LIPSA VAG | EXPLOATARE | 60 | 02.09.2024 | 04.07.2024 | 74740,70 | | | | | Rev.vag |
| 1041 | BV1/4598 | 21.06.2024 | 10282 | 20.06.2024 | 522,41 | ASFR | EXAMINARI | EXPLOATARE | 0 | 20.06.2024 | 21.06.2024 | 522,54 | OP | 1803 | 19.06.2024 | 522,54 | Statii |
| 1042 | BV1/4597 | 21.06.2024 | 10283 | 20.06.2024 | 1567,63 | ASFR | EXAMINARI | EXPLOATARE | 0 | 20.06.2024 | 21.06.2024 | 1567,63 | OP | 1803 | 19.06.2024 | 1567,63 | Statii |
| 1043 | BV1/5465 | 22.07.2024 | 645682052 | 20.06.2024 | 44,40 | VODAFONE | TELEFONIE | EXPLOATARE | 14 | 04.08.2024 | 22.07.2024 | 44,40 | | | | | CENTRAL |
| 1044 | 1216 | 21.06.2024 | DIV00005989 | 20.06.2024 | 212,50 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 0 | 20.06.2024 | 21.06.2024 | 212,50 | CHIT | | | | Depou Brasov |
| 1045 | 1257 | 01.07.2024 | RM185 12601 | 20.06.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 20.06.2024 | 01.07.2024 | 400,00 | BF | | | | Depou Brasov |
| 1046 | 321 | 03.07.2024 | 5452200084 | 21.06.2024 | 10107,12 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 21.07.2024 | 02.07.2024 | 10107,12 | | | | | Rev.vag |
| 1047 | 1239 | 26.06.2024 | FA24BV0006507 | 21.06.2024 | 168,36 | TEMAD CO SRL | BISON SPUMA POLIURETANICA | EXPLOATARE | 60 | 20.08.2024 | 26.06.2024 | 168,36 | OP | | | | Depou Brasov |
| 1048 | 318 | 02.07.2024 | 10829282013 | 22.06.2024 | 680,15 | E-ON ENERGIE | GAZ | EXPLOATARE | 10 | 07.07.2024 | 25.06.2024 | 680,15 | | | | | Rev.vag |
| 1049 | BV1/4643 | 25.06.2024 | 10829269911 | 22.06.2024 | 3057,54 | E-ON | UTILITATI | EXPLOATARE | 15 | 08.07.2024 | 25.06.2024 | 3057,54 | | | | | Statii |
| 1050 | | 27.06.2024 | 100315 | 25.06.2024 | 1249,50 | MARKET IMPEX | ROLA FURTUN | EXPLOATARE | 15 | 10.07.2024 | 27.06.2024 | 1249,50 | | | | | Depou Sibiu |
| 1051 | | 27.06.2024 | 16610 | 25.06.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 24.08.2024 | 27.06.2024 | 238,00 | | | | | Depou Sibiu |
| 1052 | | 26.06.2024 | 21105 | 25.06.2024 | 2103,33 | GEROMED | GEAM DUPLEX CURBAT | EXPLOATARE | 0 | 25.06.2024 | 26.06.2024 | 2103,33 | | | | | Depou Sibiu |
| 1053 | | 26.06.2024 | 21106 | 25.06.2024 | 4212,60 | GEROMED | GEAM SECURIT 6MM | EXPLOATARE | 0 | 25.06.2024 | 26.06.2024 | 4212,60 | | | | | Depou Sibiu |
| 1054 | | 02.07.2024 | 24000294 | 25.06.2024 | 49176,49 | RELOC | PIESE LIPSA GRUPURI POWER PACK | EXPLOATARE | 67 | 31.08.2024 | 02.07.2024 | 49176,49 | | | | | Depou Sibiu |
| 1055 | | 26.06.2024 | 240602238 | 25.06.2024 | 2285,49 | LECOIMPEX | BARA BRONZ | EXPLOATARE | 30 | 25.07.2024 | 26.06.2024 | 2285,49 | | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1056 | | 25.06.2024 | 964 | 25.06.2024 | 1820,70 | ROMWATT RUBBER | CONTACTOR PRINCIPAL KEPA | EXPLOATARE | 0 | 25.06.2024 | 25.06.2024 | 1820,70 | | | | | Depou Sibiu |
| 1057 | BV1/4644 | 25.06.2024 | 10324 | 25.06.2024 | 1045,19 | ASFR | EXAMINARI | EXPLOATARE | 30 | 25.07.2024 | 25.06.2024 | 1045,19 | | | | | CENTRAL |
| 1058 | 1245 | 27.06.2024 | DJ MGP 16617 | 25.06.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 01.07.2024-10.07.2024 | EXPLOATARE | 60 | 24.08.2024 | 27.06.2024 | 380,80 | OP | | | | Depou Brasov |
| 1059 | | 01.07.2024 | 000438 | 26.06.2024 | 4126,54 | SNTFM | CHIRIE DORMITOR | EXPLOATARE | 30 | 26.07.2024 | 01.07.2024 | 4126,54 | | | | | Depou Sibiu |
| 1060 | | 01.07.2024 | 000443 | 26.06.2024 | 375,73 | SNTFM | DETERMINARI FIZICO CHIMICE | EXPLOATARE | 30 | 26.07.2024 | 01.07.2024 | 375,73 | | | | | Depou Sibiu |
| 1061 | | 04.07.2024 | 037 | 26.06.2024 | 701,01 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 38 | 03.08.2024 | 04.07.2024 | 701,01 | | | | | Depou Sibiu |
| 1062 | | 27.06.2024 | 28826 | 26.06.2024 | 981,75 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 26.07.2024 | 27.06.2024 | 981,75 | | | | | Depou Sibiu |
| 1063 | 325 | 04.07.2024 | 271110 | 26.06.2024 | 5024,32 | COMPANIA APA | APA | EXPLOATARE | 15 | 11.07.2024 | 04.07.2024 | 5024,32 | | | | | Rev.vag |
| 1064 | 1248 | 28.06.2024 | CAB24 270972 | 26.06.2024 | 67876,19 | COMPANIA APA BRASOV SA | APA RECE | EXPLOATARE | 15 | 11.07.2024 | 28.06.2024 | 67876,19 | OP | | | | Depou Brasov |
| 1065 | | 05.07.2024 | 946 | 27.06.2024 | 12365,91 | TIBOB TRANS SRL | SALUBRIZARE SPATII | EXPLOATARE | 67 | 02.09.2024 | 05.07.2024 | 12365,91 | | | | | Depou Sibiu |
| 1066 | BV1/4716 | 27.06.2024 | 7700567327 | 27.06.2024 | 226,45 | DEDEMAN | MATERIALE | EXPLOATARE | 0 | 27.06.2024 | 01.07.2024 | 226,45 | BF | 7 | 27.06.2024 | 226,45 | CENTRAL |
| 1067 | 319 | 03.07.2024 | 985 | 27.06.2024 | 712,81 | EASY NOVA BUSINESS | MATERIALE | EXPLOATARE | 30 | 27.07.2024 | 28.06.2024 | 712,81 | | | | | Rev.vag |
| 1068 | 320 | 03.07.2024 | 9236143 | 27.06.2024 | 1688,60 | ASPAD COM | MATERIALE | EXPLOATARE | 30 | 27.07.2024 | 28.06.2024 | 1688,60 | | | | | Rev.vag |
| 1069 | BV1/4909 | 01.07.2024 | 0002973 | 27.06.2024 | 2787,28 | CNCFR SA | SERVICII | EXPLOATARE | 30 | 26.08.2024 | 01.07.2024 | 2787,28 | | | | | Statii |
| 1070 | BV1/5258 | 12.07.2024 | 7700641896 | 27.06.2024 | 141,16 | DEDEMAN | MATERIALE | EXPLOATARE | 0 | 27.06.2024 | 12.07.2024 | 141,16 | | | | | CENTRAL |
| 1071 | BV1/5233 | 12.07.2024 | 1295351 | 27.06.2024 | -134,97 | DEDEMAN | MATERIALE | EXPLOATARE | 0 | 27.06.2024 | 27.06.2024 | -134,97 | | | | | CENTRAL |
| 1072 | 1249 | 28.06.2024 | TIBBV 947 | 27.06.2024 | 16912,98 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 26.08.2024 | 28.06.2024 | 16912,98 | OP | | | | Depou Brasov |
| 1073 | 1250 | 28.06.2024 | TIBBV 948 | 27.06.2024 | 6609,32 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 26.08.2024 | 28.06.2024 | 6609,32 | OP | | | | Depou Brasov |
| 1074 | 1251 | 28.06.2024 | TIBBV 949 | 27.06.2024 | 12640,45 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 26.08.2024 | 28.06.2024 | 12640,45 | OP | | | | Depou Brasov |
| 1075 | 1261 | 02.07.2024 | ENB 0984 | 27.06.2024 | 285,12 | EASY NOVA BUSINESS SRL | FIOLE ALCOOLTEST | EXPLOATARE | 30 | 27.07.2024 | 02.07.2024 | 285,12 | OP | | | | Depou Brasov |
| 1076 | | 08.07.2024 | 038 | 28.06.2024 | 362,09 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 40 | 07.08.2024 | 08.07.2024 | 362,09 | | | | | Depou Sibiu |
| 1077 | BV1/4997 | 02.07.2024 | 52780 | 28.06.2024 | 1167,64 | INFORMATICA FEROVIARA | UTILITATI | EXPLOATARE | 30 | 28.07.2024 | 02.07.2024 | 1167,64 | | | | | CENTRAL |
| 1078 | BV1/5039 | 11.07.2024 | 22400192 | 28.06.2024 | 600,00 | CENAFER | EXAMINARI | EXPLOATARE | 33 | 31.07.2024 | 12.07.2024 | 600,00 | | | | | CENTRAL |
| 1079 | 1255 | 28.06.2024 | FSV_1277001 | 28.06.2024 | 4717,02 | PRIMAGRA ROMANIA SRL | PALIERE DE RULARE | EXPLOATARE | 30 | 28.07.2024 | 28.06.2024 | 4717,02 | OP | | | | Depou Brasov |
| 1080 | 1256 | 01.07.2024 | RRBV 105509 | 28.06.2024 | 43251,07 | SOCIETATEA DE REPARATII LOCOM | MONTARE APARATE DE CIOCNIRE SI REP | EXPLOATARE | 30 | 28.07.2024 | 01.07.2024 | 43251,07 | OP | | | | Depou Brasov |
| 1081 | BV1/4943 | 02.07.2024 | 10431130627 | 29.06.2024 | 89,80 | E-ON | UTILITATI | EXPLOATARE | 30 | 29.07.2024 | 02.07.2024 | 89,80 | | | | | Statii |
| 1082 | | 05.07.2024 | 3344 | 30.06.2024 | 66829,09 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 64 | 02.09.2024 | 05.07.2024 | 66829,09 | | | | | Depou Sibiu |
| 1083 | | 05.07.2024 | 3345 | 30.06.2024 | 15808,36 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE SPATII | EXPLOATARE | 64 | 02.09.2024 | 05.07.2024 | 15808,36 | | | | | Depou Sibiu |
| 1084 | | 05.07.2024 | 953 | 30.06.2024 | 30077,96 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 64 | 02.09.2024 | 05.07.2024 | 30077,96 | | | | | Depou Sibiu |
| 1085 | 326 | 04.07.2024 | 950 | 30.06.2024 | 202690,18 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.09.2024 | 03.07.2024 | 202690,18 | | | | | Rev.vag |
| 1086 | 327 | 04.07.2024 | 951 | 30.06.2024 | 5582,40 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.09.2024 | 03.07.2024 | 5582,40 | | | | | Rev.vag |
| 1087 | 329 | 08.07.2024 | 3343 | 30.06.2024 | 40497,25 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.09.2024 | 03.09.2024 | 40497,25 | | | | | Rev.vag |
| 1088 | 338 | 09.07.2024 | 954 | 30.06.2024 | 8233,91 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.07.2024 | 07.07.2024 | 8233,91 | | | | | Rev.vag |
| 1089 | 342 | 11.07.2024 | 11638 | 30.06.2024 | 40961,90 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 31.08.2024 | 02.07.2024 | 40961,90 | | | | | Rev.vag |
| 1090 | BV1/5007 | 02.07.2024 | 2291481 | 30.06.2024 | 171,36 | TEGA | GUNOI | EXPLOATARE | 15 | 15.07.2024 | 02.07.2024 | 171,36 | | | | | Statii |
| 1091 | BV1/5281 | 15.07.2024 | 22226584 | 30.06.2024 | 105,90 | APA CITTA | APA | EXPLOATARE | 19 | 19.07.2024 | 15.07.2024 | 105,90 | | | | | Statii |
| 1092 | | 23.07.2024 | 0055 | 30.06.2024 | 60121,66 | P.S.G. ONE | PAZA | EXPLOATARE | 77 | 15.09.2024 | 23.07.2024 | 60121,66 | | | | | Depou Sibiu |
| 1093 | 342 | 11.07.2024 | 11638 | 30.06.2024 | 40961,90 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 31.08.2024 | 02.07.2024 | 40961,90 | OP | 30.08.2024 | 22.02.2012 | | Rev.vag |
| 1094 | 351 | 12.07.2024 | 22226582 | 30.06.2024 | 748,90 | APA CTTA | APA | EXPLOATARE | 20 | 19.07.2024 | 12.07.2024 | 748,90 | OP | 2121 | 23.07.2024 | 748,90 | Rev.vag |
| 1095 | 1267 | 03.07.2024 | UFT 11642 | 30.06.2024 | 2850,53 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 60 | 29.08.2024 | 03.07.2024 | 2850,53 | OP | | | | Depou Brasov |
| 1096 | 1276 | 08.07.2024 | TIBBV 950 | 30.06.2024 | 21713,24 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 29.08.2024 | 08.07.2024 | 21713,24 | OP | | | | Depou Brasov |
| 1097 | 1277 | 08.07.2024 | TIBBV 951 | 30.06.2024 | 8620,43 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 29.08.2024 | 08.07.2024 | 8620,43 | OP | | | | Depou Brasov |
| 1098 | 1278 | 08.07.2024 | TIBBV 952 | 30.06.2024 | 17528,74 | TIBOB TRANS SRL | SERVICII SALUBRIZARE DORMITOR, SPAT | EXPLOATARE | 60 | 29.08.2024 | 08.07.2024 | 17528,74 | OP | | | | Depou Brasov |
| 1099 | 1280 | 08.07.2024 | 716213 | 30.06.2024 | 8536,71 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.07.2024 | 08.07.2024 | 8536,71 | OP | | | | Depou Brasov |
| 1100 | 1290 | 11.07.2024 | ECO S 50040154 | 30.06.2024 | 1189,70 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 15 | 15.07.2024 | 11.07.2024 | 1189,70 | OP | | | | Depou Brasov |
| 1101 | 1293 | 12.07.2024 | APAB/22226583 | 30.06.2024 | 189,12 | APA CTTA | APA POTABILA | EXPLOATARE | 19 | 19.07.2024 | 12.07.2024 | 189,12 | OP | | | | Depou Brasov |
| 1102 | BV1/4914 | 10.07.2024 | 202215187 | 01.07.2024 | 328,87 | CENTRUL DE SOFT GPS | CHIRII | EXPLOATARE | 30 | 31.07.2024 | 01.07.2024 | 328.87 | | | | | CENTRAL |
| 1103 | BV1/5084 | 04.07.2024 | 202450301 | 01.07.2024 | 89,75 | TELECOMUNICATII CFR | PENALITATI | EXPLOATARE | 30 | 01.08.2024 | 22.07.2024 | 89,75 | | | | | CENTRAL |
| 1104 | BV1/5083 | 04.07.2024 | 202450270 | 01.07.2024 | 84,37 | TELECOMUNICATII CFR | INCHIRIERE STATII RADIO | EXPLOATARE | 30 | 31.07.2024 | 04.07.2024 | 84,37 | | | | | CENTRAL |
| 1105 | BV1/4938 | 01.07.2024 | 5752 | 01.07.2024 | 40667,31 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 30 | 31.07.2024 | 01.07.2024 | 40667,31 | | | | | CENTRAL |
| 1106 | BV1/4939 | 01.07.2024 | 5753 | 01.07.2024 | 2280,25 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 30 | 31.07.2024 | 01.07.2024 | 2280,25 | | | | | CENTRAL |
| 1107 | | 08.07.2024 | 12120 | 01.07.2024 | 1970,64 | MAYO PROD | PULVERIZATOARE | EXPLOATARE | 30 | 31.07.2024 | 08.07.2024 | 1970,64 | | | | | Depou Sibiu |
| 1108 | 1289 | 11.07.2024 | 682 | 01.07.2024 | 19098,07 | ALFA SECURITY SERVICE SRL | PRESTARI SERVICII PAZA SELC CICEU 01.( | EXPLOATARE | 60 | 30.08.2024 | 11.07.2024 | 19098,07 | OP | | | | Depou Brasov |
| 1109 | | 08.07.2024 | 100331 | 02.07.2024 | 13328,00 | MARKET IMPEX | SET REPARATII SUPAPE | EXPLOATARE | 15 | 17.07.2024 | 08.07.2024 | 13328,00 | | | | | Depou Sibiu |
| 1110 | | 08.07.2024 | 8956 | 02.07.2024 | 2934,40 | ESPOO GROUP | SOLUTIE CURATAT RADIATOARE | EXPLOATARE | 30 | 01.08.2024 | 08.07.2024 | 2934,40 | | | | | Depou Sibiu |
| 1111 | 339 | 09.07.2024 | 189 | 02.07.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 02.09.2024 | 04.07.2024 | 16807,56 | | | | | Rev.vag |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1112 | 1275 | 05.07.2024 | ILCAP 30125 | 02.07.2024 | 150,00 | IL CAPO TOUR SRL | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 02.07.2024 | 04.07.2024 | 150,00 | BF | | | | Depou Brasov |
| 1113 | 340 | 09.07.2024 | 195 | 03.07.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 06.09.2024 | 08.07.2024 | 16807,56 | | | | | Rev.vag |
| 1114 | | 08.07.2024 | 0085 | 03.07.2024 | 2356,20 | TANOPEX | BURDUF PIELE | EXPLOATARE | 30 | 02.08.2024 | 08.07.2024 | 2356,20 | | | | | Depou Sibiu |
| 1115 | 344 | 11.07.2024 | 196 | 03.07.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 01.09.2024 | 03.07.2024 | 16807,56 | | | | | Rev.vag |
| 1116 | 341 | 09.07.2024 | 208614009395 | 03.07.2024 | 384,43 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 02.08.2024 | 09.07.2024 | 384,43 | OP | 07.08.2024 | 18.01.1901 | | Rev.vag |
| 1117 | 1274 | 05.07.2024 | PSG1 0056 | 03.07.2024 | 85680,00 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 60 | 01.09.2024 | 05.07.2024 | 85680,00 | OP | | | | Depou Brasov |
| 1118 | 1281 | 08.07.2024 | JTO 215756 | 03.07.2024 | 14089,60 | JUST TOP OFFICE SRL | AER CONDITIONAT | EXPLOATARE | 30 | 02.08.2024 | 08.07.2024 | 14089,60 | OP | | | | Depou Brasov |
| 1119 | | 09.07.2024 | 16672 | 04.07.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 02.09.2024 | 09.07.2024 | 238,00 | | | | | Depou Sibiu |
| 1120 | 337 | 09.07.2024 | 11415406971 | 04.07.2024 | 3033,84 | ENGIE | GAZ | EXPLOATARE | 30 | 05.08.2024 | 08.07.2024 | 3033,84 | | | | | Rev.vag |
| 1121 | 350 | 12.07.2024 | 10331408066 | 04.07.2024 | 222,74 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 05.08.2024 | 10.07.2024 | 222,74 | OP | 2210 | 06.08.2024 | 222,74 | Rev.vag |
| 1122 | 1273 | 05.07.2024 | LKR24CJ57B00568 | 04.07.2024 | 3583,30 | LUKOIL OIL COMPANY | ROVINIETA | EXPLOATARE | 0 | 04.07.2024 | 05.07.2024 | 3583,30 | BF | | | | Depou Brasov |
| 1123 | 1279 | 08.07.2024 | DJ MGP 16666 | 04.07.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 11.07.2024-20.07.2024 | EXPLOATARE | 60 | 02.09.2024 | 08.07.2024 | 380,80 | OP | | | | Depou Brasov |
| 1124 | 1285 | 10.07.2024 | GRM-21122 | 04.07.2024 | 10841,14 | GEROMED | GEAM SECURIT/DUPLEX | EXPLOATARE | 0 | 04.07.2024 | 10.07.2024 | 10841,14 | OP | | | | Depou Brasov |
| 1125 | 1371 | 23.07.2024 | 10144070204 | 04.07.2024 | 6309,87 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 03.08.2024 | 23.07.2024 | 6309,87 | OP | | | | Depou Brasov |
| 1126 | 1370 | 23.07.2024 | 11415406972 | 04.07.2024 | 739,90 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 03.08.2024 | 23.07.2024 | 739,90 | OP | | | | Depou Brasov |
| 1127 | BV//5153 | 08.07.2024 | 10589 | 05.07.2024 | 3135,51 | ASFR | EXAMINARI | EXPLOATARE | 0 | 05.07.2024 | 08.07.2024 | 3135,51 | | | | | Statii |
| 1128 | | 17.07.2024 | 10331408064 | 05.07.2024 | 862,03 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.08.2024 | 17.07.2024 | 862,03 | OP | | 06.08.2024 | 862,03 | Depou Sibiu |
| 1129 | | 17.07.2024 | 10331408065 | 05.07.2024 | 3695,25 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.08.2024 | 17.07.2024 | 3695,25 | OP | | 06.08.2024 | 3695,25 | Depou Sibiu |
| 1130 | 330 | 08.07.2024 | 704240016148 | 05.07.2024 | 3306,00 | BRICOSTORE | MATERIALE | EXPLOATARE | 30 | 04.08.2024 | 08.07.2024 | 3306,00 | | | | | Rev.vag |
| 1131 | 349 | 12.07.2024 | 10331408067 | 05.07.2024 | 0,27 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 05.08.2024 | 10.07.2024 | 0,27 | OP | 2211 | 06.08.2024 | 0,27 | Rev.vag |
| 1132 | BV1/5129 | 05.07.2024 | 55 | 05.07.2024 | 400,00 | IMV COPY | MATERIALE | EXPLOATARE | 60 | 05.08.2024 | 05.07.2024 | 400,00 | | | | | CENTRAL |
| 1133 | 1288 | 11.07.2024 | 42100001744 | 05.07.2024 | 389,68 | DSC EXPRESS LOGISTIC SRL | PRESTARI SERVICII CURIERAT | EXPLOATARE | 0 | 05.07.2024 | 11.07.2024 | 389,68 | BF | | | | Depou Brasov |
| 1134 | 1294 | 12.07.2024 | MS EON 010331408068 | 05.07.2024 | 329,64 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 04.08.2024 | 12.07.2024 | 329,64 | OP | | | | Depou Brasov |
| 1135 | 377 | 05.07.2024 | 49 | 05.07.2024 | 400,00 | IMV COPY SHOP | ȘTAMPILA | EXPLOATARE | 0 | 11.07.2024 | 05.07.2024 | 400,00 | OP | | | | central |
| 1136 | BV1/5313 | 11.07.2024 | 12737 | 08.07.2024 | 350,00 | REGINA MARIA | SERVICII MEDICALE | EXPLOATARE | 3 | 11.07.2024 | 11.07.2024 | 350,00 | | | | | CENTRAL |
| 1137 | | 09.07.2024 | 110007691546 | 08.07.2024 | 3608,46 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.07.2024 | 09.07.2024 | 3608,46 | | | | | Depou Sibiu |
| 1138 | | 09.07.2024 | 110007691547 | 08.07.2024 | 2838,24 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.07.2024 | 09.07.2024 | 2838,24 | | | | | Depou Sibiu |
| 1139 | | 10.07.2024 | 29342 | 08.07.2024 | 19599,30 | ROMRADIATOARE | RADIATOARE HIDROSTAT DESIRO | EXPLOATARE | 25 | 02.08.2024 | 10.07.2024 | 19599,30 | | | | | Depou Sibiu |
| 1140 | 352 | 15.07.2024 | 110007691549 | 08.07.2024 | 471,40 | APA CANAL | APA | EXPLOATARE | 15 | 23.07.2024 | 09.07.2024 | 471,40 | OP | 2167 | 29.07.2024 | 471,40 | Rev.vag |
| 1141 | 353 | 15.07.2024 | 110007691548 | 08.07.2024 | 373,19 | APA CANAL | APA | EXPLOATARE | 15 | 23.07.2024 | 09.07.2024 | 373,19 | OP | 2166 | 29.07.2024 | 373,19 | Rev.vag |
| 1142 | BV1/4450 | 17.06.2024 | 5314100154 | 09.07.2024 | 11939,44 | CNCFR SA | UTILITATI | EXPLOATARE | 30 | 21.06.2024 | 17.06.2024 | 11939,44 | | | | | Statii |
| 1143 | BV1/5775 | 31.07.2024 | 22400269 | 09.07.2024 | 1680,00 | CENAFER | EXAMINARI | EXPLOATARE | 6 | 15.07.2024 | 31.07.2024 | 1680,00 | | | | | CENTRAL |
| 1144 | BV1/5241 | 09.07.2024 | 5500000610 | 09.07.2024 | 1648,15 | CNCFR SA | TRASE COMANDATE | EXPLOATARE | 33 | 13.08.2024 | 10.07.2024 | 1648,15 | | | | | CENTRAL |
| 1145 | BV1/5237 | 09.07.2024 | 20007895 | 09.07.2024 | 139,35 | ROMPETROL | ROVINIETA | EXPLOATARE | 0 | 09.07.2024 | 09.07.2024 | 139,33 | | | | | CENTRAL |
| 1146 | | 16.07.2024 | 823149 | 09.07.2024 | 1916,97 | MAFCOM PROD IMPEX | BARA TEFLON | EXPLOATARE | 30 | 08.08.2024 | 16.07.2024 | 1916,97 | OP | | 30.08.2024 | 1916,97 | Depou Sibiu |
| 1147 | 345 | 11.07.2024 | 240700058 | 09.07.2024 | 708,08 | INTRA SERV SRL | MATERIALE | EXPLOATARE | 30 | 08.08.2024 | 09.07.2024 | 708,08 | OP | 2232 | 07.08.2024 | 708,08 | Rev.vag |
| 1148 | 1316 | 16.07.2024 | PMGPH269481 | 10.07.2024 | 3293,93 | LUBRISTORE SRL | LUBRIS HM46,LICHID MONTARE LHMF 3 | EXPLOATARE | 30 | 09.08.2024 | 16.07.2024 | 3293,93 | OP | | | | Depou Brasov |
| 1149 | BV1/5257 | 12.07.2024 | 200768 | 11.07.2024 | 97,00 | AFER | EXAMINARI | EXPLOATARE | 30 | 11.08.2024 | 15.07.2024 | 97,00 | | | | | CENTRAL |
| 1150 | BV1/5603 | 25.07.2024 | 159092 | 11.07.2024 | 4880,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 09.09.2024 | 25.07.2024 | 4880,00 | | | | | Statii |
| 1151 | BV1/5691 | 29.07.2024 | 5314100773 | 11.07.2024 | -874,72 | CNCF | GUNOI | EXPLOATARE | 30 | 10.08.2024 | 17.07.2024 | -874,72 | | | | | Statii |
| 1152 | BV1/5692 | 29.07.2024 | 5314100774 | 11.07.2024 | -167,85 | CNCF | GUNOI | EXPLOATARE | 30 | 10.08.2024 | 17.07.2024 | -167,85 | | | | | Statii |
| 1153 | BV1/5372 | 17.07.2024 | 5314100775 | 11.07.2024 | 1056,88 | CNCF | DESERVIRE CENTRALE TERMICE | EXPLOATARE | 30 | 10.08.2024 | 17.07.2024 | 1056.88 | | | | | Statii |
| 1154 | 343 | 11.07.2024 | 952 | 11.07.2024 | 31764,73 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2024 | 08.07.2024 | 31764,73 | | | | | Rev.vag |
| 1155 | 406 | 11.07.2024 | 55 | 11.07.2024 | 400,00 | IMV COPY SHOP | ȘTAMPILA | EXPLOATARE | 0 | 11.07.2024 | 11.07.2024 | 400,00 | OP | | | | central |
| 1156 | 405 | 11.07.2024 | 56 | 11.07.2024 | -400,00 | IMV COPY SHOP | ȘTAMPILA | EXPLOATARE | 0 | 11.07.2024 | 11.07.2024 | -400,00 | OP | | | | central |
| 1157 | BV1/5400 | 17.07.2024 | 5452300598 | 12.07.2024 | 22587,97 | CNCF | ENERGIE ELECTRICA | EXPLOATARE | 30 | 11.08.2024 | 15.07.2024 | 22587.97 | | | | | Statii |
| 1158 | | 23.08.2024 | 10928920861 | 12.07.2024 | 715,72 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 11.08.2024 | 23.08.2024 | 715,72 | OP | | 23.08.2024 | 715,72 | Depou Sibiu |
| 1159 | 356 | 18.07.2024 | 5452300608 | 12.07.2024 | 8200,81 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 11.08.2024 | 17.07.2024 | 8200,81 | OP | 2506 | 30.08.2024 | 8200,81 | Rev.vag |
| 1160 | 362 | 22.07.2024 | 313701 | 12.07.2024 | 330,54 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 11.08.2024 | 16.07.2024 | 330,54 | OP | 2503 | 30.08.2024 | 330,54 | Rev.vag |
| 1161 | 383 | 31.07.2024 | 5452300607 | 12.07.2024 | 5830,00 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 11.08.2024 | 30.07.2024 | 5830,00 | OP | 2506 | 30.08.2024 | 5830,00 | Rev.vag |
| 1162 | 1295 | 12.07.2024 | ILCAP 30176 | 12.07.2024 | 150,00 | IL CAPO TOUR SRL | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 12.07.2024 | 12.07.2024 | 150,00 | BF | | | | Depou Brasov |
| 1163 | 1330 | 18.07.2024 | F5452300609 | 12.07.2024 | 38903,34 | C.N.C.F. CFR S.A. BUCUREȘTI | CONSUM ENERGIE ELECTRICA 01.05.202 | EXPLOATARE | 30 | 11.08.2024 | 18.07.2024 | 38903,34 | OP | | | | Depou Brasov |
| 1164 | 1310 | 15.07.2024 | CAB24 294622 | 12.07.2024 | 22,99 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 27.07.2024 | 15.07.2024 | 22,99 | OP | | | | Depou Brasov |
| 1165 | | 17.07.2024 | 28934 | 15.07.2024 | 357,00 | INSA | FURTUN HIDRAULIC | EXPLOATARE | 30 | 14.08.2024 | 17.07.2024 | 357,00 | OP | | 30.08.2024 | 357,00 | Depou Sibiu |
| 1166 | 369 | 25.07.2024 | 909 | 15.07.2024 | 3534,30 | MAESTRO | MATERIALE | EXPLOATARE | 30 | 14.08.2024 | 16.07.2024 | 3534,30 | OP | 2491 | 30.08.2024 | 3534,30 | Rev.vag |
| 1167 | 363 | 22.07.2024 | 7728781 | 15.07.2024 | 1606,50 | JAREX FILTERTECHNIC | MATERIALE | EXPLOATARE | 30 | 14.08.2024 | 17.07.2024 | 1606,50 | OP | 2488 | 30.08.2024 | 1606,50 | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1168 | 363 | 22.07.2024 | 7728781 | 15.07.2024 | 1606,50 | JAREX FILTERTECHNIC | MATERIALE | EXPLOATARE | 30 | 14.08.2024 | 17.07.2024 | 1606,50 | OP | 2488 | 30.08.2024 | 1606,50 | Rev.vag |
| 1169 | BV15324 | 16.07.2024 | 48123 | 15.07.2024 | 1404,20 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 14.09.2024 | 17.07.2024 | 1404,20 | | | | | CENTRAL |
| 1170 | 1309 | 15.07.2024 | RRBV105524 | 15.07.2024 | 10849,75 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 14.08.2024 | 16.07.2024 | 10849,75 | OP | | | | Depou Brasov |
| 1171 | 1320 | 16.07.2024 | DJ MGP 16727 | 15.07.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 21.07.2024-31.07.2024 | EXPLOATARE | 60 | 13.09.2024 | 16.07.2024 | 380,80 | OP | | | | Depou Brasov |
| 1172 | 1364 | 23.07.2024 | RM185 12827 | 15.07.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 15.07.2024 | 23.07.2024 | 400,00 | BF | | | | Depou Brasov |
| 1173 | 415 | 16.07.2024 | 48123 | 15.07.2024 | 1404,20 | MEDA CONSULT | TONNER | EXPLOATARE | 30 | 15.08.2024 | 17.07.2024 | 1404,20 | OP | | | | central |
| 1174 | BV/5325 | 16.07.2024 | 5778 | 16.07.2024 | 4294.87 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 30 | 15.08.2024 | 16.07.2024 | 4294,87 | | | | | CENTRAL |
| 1175 | BV1/5358 | 17.07.2024 | 8114540 | 16.07.2024 | 664,02 | SICARO | REPARATII AUTO | EXPLOATARE | 0 | 16.07.2024 | 17.07.2024 | 664,02 | | | | | CENTRAL |
| 1176 | BV1/5356 | 17.07.2024 | 8114539 | 16.07.2024 | 2872,41 | SICARO | REPARATII AUTO | EXPLOATARE | 0 | 16.07.2024 | 17.07.2024 | 2872,41 | | | | | CENTRAL |
| 1177 | BV1/5357 | 17.07.2024 | 8114538 | 16.07.2024 | 16238,64 | SICARO | REPARATII AUTO | EXPLOATARE | 0 | 16.07.2024 | 17.07.2024 | 16238,64 | | | | | CENTRAL |
| 1178 | BV1/5604 | 25.07.2024 | 117402 | 16.07.2024 | -4880,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 14.09.2024 | 25.07.2024 | -4880,00 | | | | | Statii |
| 1179 | | 18.07.2024 | 16744 | 16.07.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 14.09.2024 | 18.07.2024 | 238,00 | | | | | Depou Sibiu |
| 1180 | 354 | 17.07.2024 | 80 | 16.07.2024 | 3831,80 | COLIMO | MATERIALE | EXPLOATARE | 60 | 14.09.2024 | 16.07.2024 | 3831,80 | | | | | Rev.vag |
| 1181 | 360 | 22.07.2024 | 1033651269 | 16.07.2024 | 39,03 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 16.08.2024 | 18.07.2024 | 39,03 | OP | 2380 | 14.08.2024 | 39,03 | Rev.vag |
| 1182 | 361 | 22.07.2024 | 10133651270 | 16.07.2024 | 65,58 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 16.08.2024 | 18.07.2024 | 65,58 | OP | 2381 | 14.08.2024 | 65,58 | Rev.vag |
| 1183 | BV1/6973 | 04.09.2024 | 16797 | 16.07.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 15.08.2024 | 04.09.2024 | 50,00 | | | | | Statii |
| 1184 | 1358 | 22.07.2024 | ABAO24 11459 | 16.07.2024 | 256,34 | ADMINISTRATIA BAZINALA DE APA | UTILIZARE RESURSE DE APA DIN SUBTER | EXPLOATARE | 30 | 15.08.2024 | 22.07.2024 | 256,34 | OP | | | | Depou Brasov |
| 1185 | BV1/6123 | 12,08,2024 | 2463 | 17.07.2024 | 170,00 | RAVVA EVENTS PLANNER | CAZARE | EXPLOATARE | 0 | 17.07.2024 | 17.07.2024 | 170,00 | | | | | CENTRAL |
| 1186 | 375 | 30.07.2024 | 1171938 | 17.07.2024 | 3249,34 | AQUASERV | APA | EXPLOATARE | 15 | 08.08.2024 | 25.07.2024 | 3249,34 | OP | 2253 | 08.08.2024 | 3249,34 | Rev.vag |
| 1187 | 1342 | 18.07.2024 | EBS178 | 17.07.2024 | 110848,50 | ENGINEERING BUSINESS SOLUTION | ELEMENT RADIATOR RACIRE MD 6LDA2 | EXPLOATARE | 60 | 15.09.2024 | 18.07.2024 | 110848,50 | OP | | | | Depou Brasov |
| 1188 | 1365 | 23.07.2024 | RM185 12868 | 17.07.2024 | 95,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 17.07.2024 | 23.07.2024 | 95,00 | BF | | | | Depou Brasov |
| 1189 | | 18.07.2024 | 40 | 18.07.2024 | 4787,94 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 17.08.2024 | 18.07.2024 | 4787,94 | OC | | | 4787,94 | Depou Sibiu |
| 1190 | | 24.07.2024 | 2420209488 | 18.07.2024 | 3260,40 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.07.2024 | 24.07.2024 | 3260,40 | OP | | 06.08.2024 | 3260,40 | Depou Sibiu |
| 1191 | | 24.07.2024 | 1667 | 18.07.2024 | 11483,50 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 17.08.2024 | 24.07.2024 | 11483,50 | OP | | 30.08.2024 | 11483,50 | Depou Sibiu |
| 1192 | | 24.07.2024 | 1668 | 18.07.2024 | 10395,84 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 17.08.2024 | 24.07.2024 | 10395,84 | OP | | 30.08.2024 | 10395,84 | Depou Sibiu |
| 1193 | | 24.07.2024 | 1669 | 18.07.2024 | 10115,00 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 17.08.2024 | 24.07.2024 | 10115,00 | OP | | 30.08.2024 | 10115,00 | Depou Sibiu |
| 1194 | | 24.07.2024 | 1670 | 18.07.2024 | 19123,30 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 17.08.2024 | 24.07.2024 | 19123,30 | OP | | 30.08.2024 | 19123,30 | Depou Sibiu |
| 1195 | 367 | 25.07.2024 | 2420209487 | 18.07.2024 | 2958,76 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.07.2024 | 24.07.2024 | 2958,76 | 2196 | 06.08.2024 | 05.02.1908 | | Rev.vag |
| 1196 | 1357 | 22.07.2024 | CNT22535 | 18.07.2024 | 150,00 | CENT COM | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 18.07.2024 | 22.07.2024 | 150,00 | BF | | | | Depou Brasov |
| 1197 | 1346 | 19.07.2024 | DIV00006841 | 18.07.2024 | 178,00 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 0 | 18.07.2024 | 19.07.2024 | 178,00 | CHIT | | | | Depou Brasov |
| 1198 | 1366 | 23.07.2024 | EFI2420209466 | 18.07.2024 | 11133,07 | SC ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | EXPLOATARE | 10 | 28.07.2024 | 23.07.2024 | 11133,07 | OP | | | | Depou Brasov |
| 1199 | 1372 | 23.07.2024 | MCV2024104 | 18.07.2024 | 1428,00 | MACARALEVEST SRL | INCHIRIERE AUTOMACARA DEMAG AC3 | EXPLOATARE | 28 | 15.08.2024 | 23.07.2024 | 1428,00 | OP | | | | Depou Brasov |
| 1200 | BV1/4027 | 12,08,2024 | 10970 | 19.07.2024 | 4171,02 | ASFR | EXAMINARI | EXPLOATARE | 0 | 19.07.2024 | 23.07.2024 | 4171,02 | OP | 2101 | | | CENTRAL |
| 1201 | BV1/5495 | 22.07,2024 | 10967 | 19.07.2024 | 521,38 | ASFR | EXAMINARI | EXPLOATARE | 0 | 19.07.2024 | 22.07.2024 | 521,38 | | | | | Statii |
| 1202 | | 31.07.2024 | 504 | 19.07.2024 | 11471,60 | MAXMAN | SENZOR BEHR | EXPLOATARE | 30 | 18.08.2024 | 31.07.2024 | 11471,60 | OP | | 30.08.2024 | 11471,60 | Depou Sibiu |
| 1203 | 1374 | 23.07.2024 | 201098 | 19.07.2024 | 13815,12 | AFER | VIZE PERIODICE ATESTATE | EXPLOATARE | 15 | 03.08.2024 | 23.07.2024 | 13815,12 | OP | | | | Depou Brasov |
| 1204 | 1373 | 23.07.2024 | 10980 | 19.07.2024 | 4692,40 | ASFR | OBTINERE PERMIS MEC LOC 3 PERS | EXPLOATARE | 0 | 19.07.2024 | 23.07.2024 | 4692,40 | OP | | | | Depou Brasov |
| 1205 | BV1/7863 | 02.10.2024 | 65162805 | 20.07.2024 | 47,23 | VODAFONE | TELEFONIE | EXPLOATARE | 14 | 03.08.2024 | 02.10.2024 | 47,23 | | | | | CENTRAL |
| 1206 | BV1/5525 | 23.07.2024 | 2464848 | 22.07.2024 | 17760,75 | BCR | OPERATIUNI BANCARE | EXPLOATARE | 0 | 22.07.2024 | 23.07.2024 | 17760,75 | | | | | Statii |
| 1207 | BV1/5049 | 24.07.2024 | 5311003706 | 22.07.2024 | 97353.64 | CNCF | CHIRII | EXPLOATARE | 25 | 16.08.2024 | 29.07.2024 | 97353,64 | | | | | Statii |
| 1208 | | 23.07.2024 | 505 | 22.07.2024 | 11471,60 | MAXMAN | SENZOR BEHR | EXPLOATARE | 30 | 21.08.2024 | 23.07.2024 | 11471,60 | OP | | 30.08.2024 | 11471,60 | Depou Sibiu |
| 1209 | 1418 | 30.07.2024 | 100057231 | 22.07.2024 | 27399,50 | LEROY MERLIN ROMANIA | POLIC CLAR 10MM 6X2.1M | EXPLOATARE | 0 | 22.07.2024 | 30.07.2024 | 27399,50 | BF | | | | Depou Brasov |
| 1210 | 1419 | 30.07.2024 | BEROF 1269 | 23.07.2024 | 12113,01 | BRIGHT ENGINEERING-RO SRL | RADIATOR RACIRE AER-ULEI PT COMPRE | EXPLOATARE | 67 | 28.09.2024 | 30.07.2024 | 12113,01 | OP | | | | Depou Brasov |
| 1211 | BV1/5605 | 25.07.2024 | 117429 | 24.07.2024 | 4880,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 22.09.2024 | 25.07.2024 | 4880,00 | | | | | Statii |
| 1212 | 373 | 30.07.2024 | 317964 | 24.07.2024 | 6632,61 | COMPANIA APA | APA | EXPLOATARE | 15 | 08.08.2024 | 30.07.2024 | 6632,61 | OP | 2255 | 08.08.2024 | 6632,61 | Rev.vag |
| 1213 | 1423 | 31.07.2024 | CMVN 4669 | 24.07.2024 | 170,00 | CONVEST MEDICAL SRL | SERVICII MEDICALE SIGURANTA TRANSP | EXPLOATARE | 0 | 24.07.2024 | 31.07.2024 | 170,00 | BF | | | | Depou Brasov |
| 1214 | BV1/6124 | 12.08.2024 | 71 | 25.07.2024 | 360,00 | PENSIUNEA SIBIANA SRL | CAZARE | EXPLOATARE | 0 | 25.07.2024 | 01.08.2024 | 360,00 | | | | | CENTRAL |
| 1215 | BV1/5616 | 26.07.2024 | 5793 | 25.07.2024 | -40667,31 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 0 | 25.07.2024 | 25.07.2024 | -40667,31 | | | | | CENTRAL |
| 1216 | BV1/5617 | 26.07.2024 | 5796 | 25.07.2024 | 40667.31 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 6 | 31.07.2024 | 26.07.2024 | 40667,31 | | | | | CENTRAL |
| 1217 | BV1/5620 | 26.07.2024 | 5794 | 25.07.2024 | -2280,25 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 0 | 25.07.2024 | 25.07.2024 | -2280,25 | | | | | CENTRAL |
| 1218 | BV1/5621 | 26.07.2024 | 5797 | 25.07.2024 | 2280,25 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 6 | 31.07.2024 | 26.07.2024 | 2280.25 | | | | | CENTRAL |
| 1219 | BV1/5619 | 26.07.2024 | 5798 | 25.07.2024 | 4294,87 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 21 | 15.08.2024 | 26.07.2024 | 4294,87 | | | | | CENTRAL |
| 1220 | BV1/5618 | 26.07.2024 | 5618 | 25.07.2024 | 4294,87 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 0 | 25.07.2024 | 25.07.2024 | -4294,87 | | | | | CENTRAL |
| 1221 | | 29.07.2024 | 451 | 25.07.2024 | 27173,16 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 24.08.2024 | 29.07.2024 | 27173,16 | | | | | Depou Sibiu |
| 1222 | | 29.07.2024 | 452 | 25.07.2024 | 58116,60 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 24.08.2024 | 29.07.2024 | 58116,60 | | | | | Depou Sibiu |
| 1223 | | 29.07.2024 | 453 | 25.07.2024 | 187,87 | SNTFM | ANALIZE MOTORINA | EXPLOATARE | 30 | 24.08.2024 | 29.07.2024 | 187,87 | | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1224 | | 30.07.2024 | 16799 | 25.07.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 23.09.2024 | 30.07.2024 | 238,00 | | | | | | Depou Sibiu |
| 1225 | | 30.07.2024 | 180 | 25.07.2024 | 98532,00 | ENGINEERING BUSINESS SOLUTION | ELEMENT RADIATOR RACIRE | EXPLOATARE | 60 | 23.09.2024 | 30.07.2024 | 98532,00 | | | | | | Depou Sibiu |
| 1226 | 371 | 29.07.2024 | 16802 | 25.07.2024 | 7898,63 | MIRROR GROUP | MATERIALE | EXPLOATARE | 60 | 07.09.2024 | 29.07.2024 | 7898,63 | | | | | | Rev.vag |
| 1227 | 379 | 30.07.2024 | 722 | 25.07.2024 | 196,42 | PRESTON FIN | APA | EXPLOATARE | 15 | 13.08.2024 | 29.07.2024 | 196,42 | OP | 2372 | 13.08.2024 | 196,42 | | Rev.vag |
| 1228 | 1408 | 26.07.2024 | DJ MGP 16794 | 25.07.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 01.08.2024-10.08.2024 | EXPLOATARE | 60 | 23.09.2024 | 26.07.2024 | 380,80 | OP | | | | | Depou Brasov |
| 1229 | 1411 | 29.07.2024 | BV20240518 | 25.07.2024 | 549,66 | VULCOM | INCARCARE ROLA COD VLC 02-058 | EXPLOATARE | 30 | 24.08.2024 | 29.07.2024 | 549,66 | OP | | | | | Depou Brasov |
| 1230 | 1420 | 30.07.2024 | PMGPH269741 | 25.07.2024 | 552,16 | LUBRISTORE SRL | MOBIL DTE 10 EXCEL 15-20L | EXPLOATARE | 30 | 24.08.2024 | 30.07.2024 | 552,16 | OP | | | | | Depou Brasov |
| 1231 | | 30.07.2024 | 38056 | 26.07.2024 | 1880,20 | FOR OFFICE | LAVETE | EXPLOATARE | 30 | 25.08.2024 | 30.07.2024 | 1880,20 | OP | | 30.08.2024 | 1880,20 | | Depou Sibiu |
| 1232 | | 30.07.2024 | 105531 | 26.07.2024 | 23258,67 | SCRL BRASOV SA | REPARATIE ATAC OSIE DUBLU DESIRO | EXPLOATARE | 30 | 25.08.2024 | 30.07.2024 | 23258,67 | | | | | | Depou Sibiu |
| 1233 | | 31.07.2024 | 94 | 26.07.2024 | 65502,36 | COLIMO | FREON | EXPLOATARE | 60 | 24.09.2024 | 31.07.2024 | 65502,36 | | | | | | Depou Sibiu |
| 1234 | 384 | 01.08.2024 | 105528 | 26.07.2024 | 1960,24 | SCRL CFR | VERIFICARE ROBINETI | EXPLOATARE | 30 | 25.08.2024 | 30.07.2024 | 1960,24 | | | | | | Rev.vag |
| 1235 | 385 | 01.08.2024 | 105529 | 26.07.2024 | 1857,19 | SCRL CFR | VERIFICARE ROBINETI | EXPLOATARE | 30 | 25.08.2024 | 30.07.2024 | 1857,19 | | | | | | Rev.vag |
| 1236 | 1461 | 05.08.2024 | SB24 1065 | 26.07.2024 | 100,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 26.07.2024 | 05.08.2024 | 100,00 | CHIT | | | | | Depou Brasov |
| 1237 | 1464 | 06.08.2024 | SGA24 1187 | 26.07.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 26.07.2024 | 06.08.2024 | 300,00 | BF | | | | | Depou Brasov |
| 1238 | BV1/5983 | 06.08.2024 | 820240038 | 29.07.2024 | 106,01 | IMPRINTO BRASOV | RECHIZITE | EXPLOATARE | 0 | 29.07.2024 | 06.08.2024 | 106.01 | | | | | | CENTRAL |
| 1239 | | 30.07.2024 | 45 | 29.07.2024 | 2033,47 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 28.08.2024 | 30.07.2024 | 2033,47 | | | | | | Depou Sibiu |
| 1240 | | 01.08.2024 | 1286184 | 29.07.2024 | 3803,24 | HIDAROM | SENZOR TEMPERATURA ULEI/APA | EXPLOATARE | 30 | 28.08.2024 | 01.08.2024 | 3803,24 | OP | | 30.08.2024 | 3803,24 | | Depou Sibiu |
| 1241 | | 01.08.2024 | 0883 | 29.07.2024 | 17576,30 | PROTECT DISTRIBUTION | BOCANCI | EXPLOATARE | 60 | 27.09.2024 | 01.08.2024 | 17576,30 | | | | | | Depou Sibiu |
| 1242 | 374 | 30.07.2024 | 00010258.1 | 29.07.2024 | 1176,79 | INTERBABIS | MATERIALE | EXPLOATARE | 30 | 28.08.2024 | 30.07.2024 | 1176,79 | OP | 2487 | 30.08.2024 | 1176,79 | | Rev.vag |
| 1243 | 382 | 30.07.2024 | 105539 | 29.07.2024 | 7450,05 | SCRL CFR | VERIFICARE ROBINETI | EXPLOATARE | 30 | 28.08.2024 | 30.07.2024 | 7450,05 | | | | | | Rev.vag |
| 1244 | 386 | 01.08.2024 | 884 | 29.07.2024 | 16069,76 | PROTECT DISTRIBUTION | MATERIALE | EXPLOATARE | 60 | 29.09.2024 | 31.07.2024 | 16069,76 | | | | | | Rev.vag |
| 1245 | 1431 | 31.07.2024 | CAB24 322492 | 29.07.2024 | 57937,68 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 13.08.2024 | 31.07.2024 | 57937,68 | OP | | | | | Depou Brasov |
| 1246 | BV1/5889 | 02.08.2024 | 11223 | 30.07.2024 | 1044,04 | ASFR | EXAMINARI | EXPLOATARE | 0 | 30.07.2024 | 05.08.2024 | 1044,04 | | | | | | Statii |
| 1247 | | 02.08.2024 | 1689 | 30.07.2024 | 6985,30 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 29.08.2024 | 02.08.2024 | 6985,30 | OP | | 30.08.2024 | 6985,30 | | Depou Sibiu |
| 1248 | | 02.08.2024 | 1690 | 30.07.2024 | 1832,60 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 29.08.2024 | 02.08.2024 | 1832,60 | OP | | 30.08.2024 | 1832,60 | | Depou Sibiu |
| 1249 | | 02.08.2024 | 1691 | 30.07.2024 | 4569,60 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 29.08.2024 | 02.08.2024 | 4569,60 | OP | | 30.08.2024 | 4569,60 | | Depou Sibiu |
| 1250 | | 05.08.2024 | 105543 | 30.07.2024 | 12727,23 | SCRL BRASOV SA | REPARATIE OSIE LDE | EXPLOATARE | 30 | 29.08.2024 | 05.08.2024 | 12727,23 | | | | | | Depou Sibiu |
| 1251 | 388 | 05.08.2024 | 886 | 30.07.2024 | 12554,50 | PROTECT DISTRIBUTION | MATERIALE | EXPLOATARE | 60 | 30.09.2024 | 01.08.2024 | 12554,50 | | | | | | Rev.vag |
| 1252 | 427 | 22.08.2024 | VRC30002889 | 30.07.2024 | 82261,97 | Electroputere VFU Pascani | PIESE LIPSA VAG | EXPLOATARE | 60 | 28.09.2024 | 22.08.2024 | 82261,97 | | | | | | Rev.vag |
| 1253 | BV1/5922 | 05.08.2024 | 11329 | 31.07.2024 | 1567,22 | ASFR | EXAMINARI | EXPLOATARE | 0 | 31.07.2024 | 06.08.2024 | 1567,22 | OP | 2172 | | | | CENTRAL |
| 1254 | BV1/5921 | 05.08.2024 | 11237 | 31.07.2024 | 2874,82 | ASFR | EXAMINARI | EXPLOATARE | 0 | 31.07.2024 | 06,.08.2024 | 2874,82 | OP | 2138 | | | | CENTRAL |
| 1255 | BV1/5855 | 01.08.2024 | 52788 | 31.07.2024 | 581,37 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30,08,2024 | 05,08,2024 | 581,37 | | | | | | CENTRAL |
| 1256 | BV1/5920 | 05.08.2024 | 11236 | 31.07.2024 | 1566,46 | ASFR | EXAMINARI | EXPLOATARE | 0 | 31.07.2024 | 05.08.2024 | 1566,46 | | | | | | Statii |
| 1257 | BV1/6244 | 14.08.2024 | 22230048 | 31.07.2024 | 83,21 | APA CITTA | APA | EXPLOATARE | 22 | 22.08.2024 | 14.08.2024 | 83,21 | | | | | | Statii |
| 1258 | | 02.08.2024 | 462 | 31.07.2024 | 1929,87 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.08.2024 | 02.08.2024 | 1929,87 | | | | | | Depou Sibiu |
| 1259 | | 02.08.2024 | 463 | 31.07.2024 | 4121,24 | SNTFM | CHIRIE DORMITOR | EXPLOATARE | 15 | 15.08.2024 | 02.08.2024 | 4121,24 | | | | | | Depou Sibiu |
| 1260 | | 02.08.2024 | 201371 | 31.07.2024 | 2409,69 | AFER | VERIFICARE MANOGRAF | EXPLOATARE | 15 | 15.08.2024 | 02.08.2024 | 2409,69 | OP | | 19.08.2024 | 2409,69 | | Depou Sibiu |
| 1261 | | 05.08.2024 | 3358 | 31.07.2024 | 32595,16 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE SPATII | EXPLOATARE | 62 | 01.10.2024 | 05.08.2024 | 32595,16 | | | | | | Depou Sibiu |
| 1262 | | 05.08.2024 | 3357 | 31.07.2024 | 51668,49 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 62 | 01.10.2024 | 05.08.2024 | 51668,49 | | | | | | Depou Sibiu |
| 1263 | | 06.08.2024 | 958 | 31.07.2024 | 3344,80 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 66 | 05.10.2024 | 06.08.2024 | 3344,80 | | | | | | Depou Sibiu |
| 1264 | | 06.08.2024 | 962 | 31.07.2024 | 32626,94 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 66 | 05.10.2024 | 06.08.2024 | 32626,94 | | | | | | Depou Sibiu |
| 1265 | 387 | 02.08.2024 | 16834 | 31.07.2024 | 589,05 | MIRROR GROUP | MATERIALE | EXPLOATARE | 60 | 01.10.2024 | 01.08.2024 | 589,05 | | | | | | Rev.vag |
| 1266 | 393 | 06.08.2024 | 995 | 31.07.2024 | 173341,48 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2024 | 06.08.2024 | 173341,48 | | | | | | Rev.vag |
| 1267 | 394 | 06.08.2024 | 956 | 31.07.2024 | 5212,39 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2024 | 06.08.2024 | 5212,39 | | | | | | Rev.vag |
| 1268 | 395 | 06.08.2024 | 963 | 31.07.2024 | 12202,69 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 30.07.2024 | 06.08.2024 | 12202,69 | OP | 2478 | 30.08.2024 | 12202,69 | | Rev.vag |
| 1269 | 396 | 06.08.2024 | 959 | 31.07.2024 | 43605,98 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2024 | 06.08.2024 | 43605,98 | | | | | | Rev.vag |
| 1270 | 397 | 06.08.2024 | 960 | 31.07.2024 | 1010,64 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2024 | 06.08.2024 | 1010,64 | | | | | | Rev.vag |
| 1271 | 398 | 07.08.2024 | 957 | 31.07.2024 | 28372,11 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2024 | 06.08.2024 | 28372,11 | | | | | | Rev.vag |
| 1272 | 399 | 07.08.2024 | 961 | 31.07.2024 | 6938,84 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2024 | 06.08.2024 | 6938,84 | | | | | | Rev.vag |
| 1273 | 400 | 07.08.2024 | 11644 | 31.07.2024 | 35797,40 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.10.2024 | 07.08.2024 | 35797,40 | | | | | | Rev.vag |
| 1274 | 401 | 07.08.2024 | 11645 | 31.07.2024 | 8596,18 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.10.2024 | 07.08.2024 | 8596,18 | | | | | | Rev.vag |
| 1275 | 402 | 08.08.2024 | 3356 | 31.07.2024 | 65210,39 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.10.2024 | 05.10.2024 | 65210,39 | | | | | | Rev.vag |
| 1276 | 403 | 09.08.2024 | 22230046 | 31.07.2024 | 597,60 | APA CTTA | APA | EXPLOATARE | 20 | 22.08.2024 | 08.08.2024 | 597,60 | OP | 2441 | 22.08.2024 | 597,60 | | Rev.vag |
| 1277 | BV1/5898 | 05.08.2024 | 2293897 | 31.07.2024 | 171,36 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.08.2024 | 05.08.2024 | 171,36 | | | | | | Statii |
| 1278 | 1452 | 05.08.2024 | 201343 | 31.07.2024 | 5133,61 | AFER | VIZA PERIODICA AUTORIZ PT LABOR. AL | EXPLOATARE | 15 | 15.08.2024 | 05.08.2024 | 5133,61 | OP | | | | | Depou Brasov |
| 1279 | 1453 | 05.08.2024 | CNPRVBV020/00014297 | 31.07.2024 | 38,00 | C.N. POSTA ROMANA S.A. | TAXE POSTALE | EXPLOATARE | 0 | 31.07.2024 | 05.08.2024 | 38,00 | CHIT | | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1280 | 1477 | 07.08.2024 | RM185 13015 | 31.07.2024 | 95,00 | CENTRUL MEDICAL UNIREA SRL | AVIZ PSIHOLOGIC SIGURANTA CIRCULAT | EXPLOATARE | 0 | 31.07.2024 | 07.08.2024 | 95,00 | BF | | | | | Depou Brasov |
| 1281 | 1479 | 07.08.2024 | RM185 13018 | 31.07.2024 | 150,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 31.07.2024 | 07.08.2024 | 150,00 | BF | | | | | Depou Brasov |
| 1282 | 1475 | 07.08.2024 | BRBV727671 | 31.07.2024 | 8622,44 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 66 | 05.10.2024 | 07.08.2024 | 8622,44 | OP | | | | | Depou Brasov |
| 1283 | 1486 | 07.08.2024 | TIBBV 953 | 31.07.2024 | 44927,12 | TIBOB TRANS SRL | SERVICII SALUBRIZARE IULIE 2024 | EXPLOATARE | 66 | 05.10.2024 | 07.08.2024 | 44927,12 | OP | | | | | Depou Brasov |
| 1284 | 1500 | 08.08.2024 | TIBBV 954 | 31.07.2024 | 17323,48 | TIBOB TRANS SRL | SERVICII SALUBRIZARE IULIE 2024 | EXPLOATARE | 68 | 07.10.2024 | 08.08.2024 | 17323,48 | OP | | | | | Depou Brasov |
| 1285 | 1501 | 08.08.2024 | TIBBV 955 | 31.07.2024 | 31939,60 | TIBOB TRANS SRL | SERVICII SALUBRIZARE IULIE 2024 | EXPLOATARE | 68 | 07.10.2024 | 08.08.2024 | 31939,60 | OP | | | | | Depou Brasov |
| 1286 | 1716 | 06.09.2024 | E20356812 | 31.07.2024 | 1197.82 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 46 | 15.09.2024 | 06.09.2024 | 1197,82 | OP | | | | | Depou Brasov |
| 1287 | | 06.08.2024 | 100375 | 01.08.2024 | 13328,00 | MARKET IMPEX | SET REPARATII SUPAPE | EXPLOATARE | 15 | 16.08.2024 | 06.08.2024 | 13329,00 | OP | | 30.08.2024 | 13329,00 | | Depou Sibiu |
| 1288 | BV1/6064 | 08.08.2024 | 16832 | 01.08.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 31.08.2024 | 08.08.2024 | 50,00 | | | | | | Statii |
| 1289 | BV1/5931 | 05.08.2024 | 18513045 | 01.08.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 01.08.2024 | 05.08.2024 | 350,00 | | | | | | Statii |
| 1290 | BV1/5834 | 01.08.2024 | 202215441 | 01.08.2024 | 328,87 | CENTRUL DE SOFT GPS | GPS | EXPLOATARE | 30 | 31.08.2024 | 09.08.2024 | 328,87 | | | | | | CENTRAL |
| 1291 | BV1/6040 | 07.08.2024 | 202450346 | 01.08.2024 | 101.67 | TELECOMUNICATII CFR | UTILITATI | EXPLOATARE | 0 | 01.08.2024 | 08.08.2024 | 101,67 | | | | | | CENTRAL |
| 1292 | BV1/6039 | 07.08.2024 | 202450345 | 01.08.2024 | 1,93 | TELECOMUNICATII CFR | UTILITATI | EXPLOATARE | 29 | 30.08.2024 | 08.08.2024 | 1,93 | | | | | | CENTRAL |
| 1293 | BV1/61038 | 07.08.2024 | 202450330 | 01.08.2024 | 84,37 | TELECOMUNICATII CFR | UTILITATI | EXPLOATARE | 29 | 30.08.2024 | 08.08.2024 | 84,37 | | | | | | CENTRAL |
| 1294 | BV1/5854 | 01.08.2024 | 5806 | 01.08.2024 | 40651,79 | TRANSILVANIA INVESTMENT | CHIRIE | EXPLOATARE | 29 | 31.08.2024 | 09.08.2024 | 40651,79 | | | | | | CENTRAL |
| 1295 | BV1/5856 | 01.08.2024 | 5807 | 01.08.2024 | 2279,39 | TRANSILVANIA INVESTMENT | CHIRIE | EXPLOATARE | 29 | 31.08.2024 | 09.08.2024 | 2279,39 | | | | | | CENTRAL |
| 1296 | 1451 | 05.08.2024 | ALFA 707 | 01.08.2024 | 24311,99 | ALFA SECURITY SERVICE SRL | SERVICII DE PAZA SELC CICEU 01,07,2024 | EXPLOATARE | 63 | 03.10.2024 | 05.08.2024 | 24311,99 | OP | | | | | Depou Brasov |
| 1297 | 1481 | 07.08.2024 | RM185 13041 | 01.08.2024 | 95,00 | CENTRUL MEDICAL UNIREA SRL | AVIZ PSIHOLOGIC SIGURANTA CIRCULAT | EXPLOATARE | 0 | 01.08.2024 | 07.08.2024 | 95,00 | BF | | | | | Depou Brasov |
| 1298 | 1487 | 07.08.2024 | PSG 1433 | 01.08.2024 | 97672,92 | PSG ONE SRL | PRESTARI SERVICII PAZA LUNA IULIE 202 | EXPLOATARE | 65 | 05.10.2024 | 07.08.2024 | 97672,92 | OP | | | | | Depou Brasov |
| 1299 | | 07.08.2024 | 1695 | 02.08.2024 | 15065,40 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 01.09.2024 | 07.08.2024 | 15065,40 | | | | | | Depou Sibiu |
| 1300 | | 07.08.2024 | 2024615 | 02.08.2024 | 1000,00 | APOLLO CHEMICAL | LOCTITE | EXPLOATARE | 30 | 01.09.2024 | 07.08.2024 | 1000,00 | | | | | | Depou Sibiu |
| 1301 | BV1/6011 | 08.08.2024 | 16873 | 02.08.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 01.09.2024 | 08.08.2024 | 50,00 | | | | | | Statii |
| 1302 | BV1/6165 | 08.08.2024 | 16872 | 02.08.2024 | 110,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 01.09.2024 | 08.08.2024 | 110,00 | | | | | | Statii |
| 1303 | BV1/7562 | 20.09.2024 | 20240765 | 02.08.2024 | 75,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 02.08.2024 | 20.09.2024 | 75,00 | | | | | | statii |
| 1304 | 1480 | 07.08.2024 | SB24 1091 | 02.08.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 02.08.2024 | 07.08.2024 | 150,00 | CHIT | | | | | Depou Brasov |
| 1305 | 1511 | 09.08.2024 | SB24 1092 | 02.08.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 02.08.2024 | 09.08.2024 | 150,00 | BF | | | | | Depou Brasov |
| 1306 | | 07.08.2024 | 511 | 05.08.2024 | 22943,20 | MAXMAN | SENZOR BEHR | EXPLOATARE | 30 | 04.09.2024 | 07.08.2024 | 22943,20 | | | | | | Depou Sibiu |
| 1307 | | 07.08.2024 | 7000323395 | 05.08.2024 | 2998,80 | UNITED PARTS | FILTRE AER | EXPLOATARE | 30 | 04.09.2024 | 07.08.2024 | 2998,80 | | | | | | Depou Sibiu |
| 1308 | | 07.08.2024 | 16859 | 05.08.2024 | 7018,03 | MIRROR GROUP PRINT SRL | TIPARITURI | EXPLOATARE | 60 | 04.10.2024 | 07.08.2024 | 7018,03 | | | | | | Depou Sibiu |
| 1309 | | 08.08.2024 | 241038853 | 05.08.2024 | 2732,54 | SENETIC DISTRIBUTION | HP LASER JET | EXPLOATARE | 30 | 04.09.2024 | 08.08.2024 | 2732,54 | | | | | | Depou Sibiu |
| 1310 | | 08.08.2024 | 053 | 05.08.2024 | 4629,10 | INDA | REPARATIE MOTOVENTILATOR | EXPLOATARE | 5 | 10.08.2024 | 08.08.2024 | 4629,10 | OP | | 30.08.2024 | 4629,10 | | Depou Sibiu |
| 1311 | | 13.08.2024 | 241038854 | 05.08.2024 | 2732,54 | SENETIC DISTRIBUTION | HP LASER JET | EXPLOATARE | 30 | 04.09.2024 | 13.08.2024 | 2732,54 | | | | | | Depou Sibiu |
| 1312 | 404 | 09.08.2024 | 11415507978 | 05.08.2024 | 3302,47 | ENGIE | GAZ | EXPLOATARE | 30 | 04.09.2024 | 09.08.2024 | 3302,47 | OP | 2556 | 04.09.2024 | 3302,47 | | Rev.vag |
| 1313 | 411 | 12.08.2024 | 5452300621 | 05.08.2024 | 5830,00 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 04.08.2024 | 12.08.2024 | 5830,00 | | | | | | Rev.vag |
| 1314 | 412 | 12.08.2024 | 5452300616 | 05.08.2024 | -5830,00 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 04.08.2024 | 12.08.2024 | -5830,00 | | | | | | Rev.vag |
| 1315 | 413 | 12.08.2024 | 5452300622 | 05.08.2024 | 8200,81 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 04.08.2024 | 12.08.2024 | 8200,81 | | | | | | Rev.vag |
| 1316 | 414 | 12.08.2024 | 5452300617 | 05.08.2024 | -8200,81 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 04.08.2024 | 12.08.2024 | -8200,81 | | | | | | Rev.vag |
| 1317 | BV1/6226 | 12.08.2024 | 5452300620 | 05.08.2024 | 22587,97 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 04.09.2024 | 13.08.2024 | 22587,97 | | | | | | Statii |
| 1318 | BV1/6125 | 12.08.2024 | 5452300615 | 05.08.2024 | -22587,97 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 04.09.2024 | 13.08.2024 | -22587,97 | | | | | | Statii |
| 1319 | BV1/6089 | 08.08.2024 | 5314101089 | 05.08.2024 | -396,04 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 04.09.2024 | 08.08.2024 | -396,04 | | | | | | Statii |
| 1320 | BV1/6087 | 08.08.2024 | 5314101103 | 05.08.2024 | 26031,19 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 04.09.2024 | 08.08.2024 | 26031,19 | | | | | | Statii |
| 1321 | BV1/6067 | 08.08.2024 | 16878 | 05.08.2024 | 235,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 04.09.2024 | 08.08.2024 | 235,00 | | | | | | Statii |
| 1322 | 1459 | 05.08.2024 | KSMI 241045 | 05.08.2024 | 4641,00 | KASIMA INTERNATIONAL LOGISTIC | TRANSPORT TIMISOARA-BRASOV | EXPLOATARE | 27 | 01.09.2024 | 05.08.2024 | 4641,00 | OP | | | | | Depou Brasov |
| 1323 | 1476 | 07.08.2024 | DJ MGP 16844 | 05.08.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 11.08.2024-20.08.2024 | EXPLOATARE | 60 | 04.10.2024 | 07.08.2024 | 380,80 | OP | | | | | Depou Brasov |
| 1324 | 1478 | 07.08.2024 | UFT11648 | 05.08.2024 | 2948,82 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 61 | 05.10.2024 | 07.08.2024 | 2948,82 | OP | | | | | Depou Brasov |
| 1325 | 1513 | 05.08.2024 | 11415507979 | 05.08.2024 | 653,49 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.09.2024 | 05.08.2024 | 653,49 | OP | | | | | Depou Brasov |
| 1326 | 1514 | 09.08.2024 | 11415507980 | 05.08.2024 | 5602,80 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.09.2024 | 09.08.2024 | 5602,80 | OP | | | | | Depou Brasov |
| 1327 | | 07.08.2024 | 110007736531 | 06.08.2024 | 4859,10 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.08.2024 | 07.08.2024 | 4859,10 | OP | | 21.08.2024 | 4859,10 | | Depou Sibiu |
| 1328 | | 07.08.2024 | 110007736532 | 06.08.2024 | 4329,91 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.08.2024 | 07.08.2024 | 4329,91 | OP | | 21.08.2024 | 4329,91 | | Depou Sibiu |
| 1329 | | 07.08.2024 | 16865 | 06.08.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 05.10.2024 | 07.08.2024 | 238,00 | | | | | | Depou Sibiu |
| 1330 | 415 | 12.08.2024 | 110007736534 | 06.08.2024 | 883,51 | APA CANAL | APA | EXPLOATARE | 15 | 21.08.2024 | 08.08.2024 | 883,51 | OP | 2433 | 21.08.2024 | 883,51 | | Rev.vag |
| 1331 | 416 | 12.08.2024 | 110007736533 | 06.08.2024 | 578,32 | APA CANAL | APA | EXPLOATARE | 15 | 21.08.2024 | 08.08.2024 | 578,32 | OP | 2432 | 21.08.2024 | 578,32 | | Rev.vag |
| 1332 | 418 | 12.08.2024 | 191867 | 06.08.2024 | 452,20 | NELMARC | MATERIALE | EXPLOATARE | 30 | 06.09.2024 | 06.08.2024 | 452,20 | | | | | | Rev.vag |
| 1333 | BV1/6069 | 08.08.2024 | 16883 | 06.08.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 05.09.2024 | 08.08.2024 | 60,00 | | | | | | Statii |
| 1334 | BV1/6068 | 08.08.2024 | 16884 | 06.08.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 05.09.2024 | 08.08.2024 | 60,00 | | | | | | Statii |
| 1335 | BV1/6978 | 04.09.2024 | 16885 | 06.08.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 05.09.2024 | 04.09.2024 | 50,00 | | | | | | Statii |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1336 | BV1/6641 | 02.09.2024 | 2507 | 06.08.2024 | 340,00 | RAAVA EVENTS PLANNER | CAZARE | EXPLOATARE | 0 | 06.08.2024 | 02.09.2024 | 340,00 | | | | | CENTRAL |
| 1337 | 1488 | 07.08.2024 | GIL33163 | 06.08.2024 | 25,00 | GILOP ITP SRL | DESCARCARE CARD SOFER | EXPLOATARE | 0 | 06.08.2024 | 07.08.2024 | 25,00 | BF | | | | Depou Brasov |
| 1338 | | 08.08.2024 | 056 | 07.08.2024 | 3552,15 | INDA | REPARATIE MOTOVENTILATOR | EXPLOATARE | 5 | 12.08.2024 | 08.08.2024 | 3552,15 | OP | | 30.08.2024 | 3552,15 | Depou Sibiu |
| 1339 | | 13.08.2024 | 2024617 | 07.08.2024 | 574,03 | APOLLO CHEMICAL | VOPSEA | EXPLOATARE | 30 | 06.09.2024 | 13.08.2024 | 574,03 | | | | | Depou Sibiu |
| 1340 | 405 | 09.08.2024 | 10623 | 07.08.2024 | 701,72 | INTERBABIS | MATERIALE | EXPLOATARE | 30 | 06.09.2024 | 09.08.2024 | 701,72 | | | | | Rev.vag |
| 1341 | 410 | 09.08.2024 | 5388 | 07.08.2024 | 3402,00 | EURODINAMIC | MATERIALE | EXPLOATARE | 30 | 05.09.2024 | 09.08.2024 | 3402,00 | | | | | Rev.vag |
| 1342 | 421 | 14.08.2024 | 33240520 | 07.08.2024 | 5712,00 | GRADINARIU IMPORT EXPORT | MATERIALE | EXPLOATARE | 30 | 06.09.2024 | 08.08.2024 | 5712,00 | | | | | Rev.vag |
| 1343 | BV1/6090 | 08.08.2024 | 202450351 | 07.08.2024 | 19377,75 | TELECOMUNICATII CFR | UTILITATI | EXPLOATARE | 0 | 07.08.2024 | 08.08.2024 | 19377,75 | | | | | Statii |
| 1344 | BV1/6094 | 08.08.2024 | 727000 | 07.08.2024 | 585007,57 | TRANSMIXT | TRANSPORT CALATORI | EXPLOATARE | 53 | 30.09.2024 | 09.08.2024 | 585007,57 | | | | | Statii |
| 1345 | 1518 | 09.08.2024 | BESTT 552172.008 | 07.08.2024 | 400,00 | BEST TECH SRL | PACHET REPARATIE IMPRIMANTE SI MU | EXPLOATARE | 0 | 07.08.2024 | 09.08.2024 | 400,00 | BF | | | | Depou Brasov |
| 1346 | 1519 | 09.08.2024 | CNPRVBV020/00014736 | 07.08.2024 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 07.08.2024 | 09.08.2024 | 28,50 | CHIT | | | | Depou Brasov |
| 1347 | | 07.08.2024 | 010232127757 | 08.08.2024 | 567,98 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 32 | 09.09.2024 | 07.08.2024 | 567,98 | | | | | Depou Sibiu |
| 1348 | | 07.08.2024 | 010232127758 | 08.08.2024 | 3226,84 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 32 | 09.09.2024 | 07.08.2024 | 3226,84 | | | | | Depou Sibiu |
| 1349 | | 13.08.2024 | 24001137 | 08.08.2024 | 4284,00 | RELOC | TRANSPORT POWER-PACK | EXPLOATARE | 30 | 07.09.2024 | 13.08.2024 | 4284,00 | | | | | Depou Sibiu |
| 1350 | 419 | 14.08.2024 | 10232127760 | 08.08.2024 | 3,17 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.08.2024 | 12.08.2024 | 3,17 | OP | 2554 | 04.09.2024 | 3,17 | Rev.vag |
| 1351 | 420 | 14.08.2024 | 10232127759 | 08.08.2024 | 202,95 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.08.2024 | 12.08.2024 | 202,95 | OP | 2553 | 04.09.2024 | 202,95 | Rev.vag |
| 1352 | BV1/6288 | 08.08.2024 | 5314101190 | 08.08.2024 | 19034,58 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 04.09.2024 | 08.08.2024 | 19034,58 | | | | | Statii |
| 1353 | BV1/6175 | 13.08.2024 | 16889 | 08.08.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 07.09.2024 | 13.08.2024 | 50,00 | | | | | Statii |
| 1354 | BV1/6359 | 21.08.2024 | 16890 | 08.08.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 07.09.2024 | 21.08.2024 | 60,00 | | | | | Statii |
| 1355 | BV1/6133 | 12.08.2024 | 20240772 | 08.08.2024 | 75,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 08.08.2024 | 12.08.2024 | 75,00 | | | | | Statii |
| 1356 | BV1/6093 | 08.08.2024 | 20233887 | 08.08.2024 | 3016,34 | ASIROM VIENNA INSURANCE | ASIGURARE | EXPLOATARE | 15 | 23.08.2024 | 09.08.2024 | 3016,34 | | | | | CENTRAL |
| 1357 | BV1/7563 | 20.09.2024 | 240790 | 08.08.2024 | 300,00 | CENTRUL MEDICAL LOBMED | EXAMINARI | EXPLOATARE | 0 | 08.08.2024 | 20.09.2024 | 300,00 | | | | | statii |
| 1358 | 1512 | 09.08.2024 | MS EON 010232127761 | 08.08.2024 | 323,48 | E ON | GAZE NATURALE | EXPLOATARE | 32 | 09.09.2024 | 09.08.2024 | 323,48 | OP | | | | Depou Brasov |
| 1359 | 1591 | 21.08.2024 | ILCAP30369 | 08.08.2024 | 150,00 | IL CAPO TOUR SRL | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 08.08.2024 | 21.08.2024 | 150,00 | BF | | | | Depou Brasov |
| 1360 | | 19.08.2024 | 0099 | 09.08.2024 | 6882,96 | TANOPEX | COMPENSATORI | EXPLOATARE | 30 | 08.09.2024 | 19.08.2024 | 6882,96 | | | | | Depou Sibiu |
| 1361 | | 19.08.2024 | 29084 | 09.08.2024 | 4516,05 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 08.09.2024 | 19.08.2024 | 4516,05 | | | | | Depou Sibiu |
| 1362 | BV1/6286 | 21.08.2024 | 159602 | 09.08.2024 | 640,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 08.10.2024 | 21.08.2024 | 640,00 | | | | | Statii |
| 1363 | BV1/6285 | 20.08.2024 | 72703 | 09.08.2024 | 146969,52 | TRANSMIXT | TRANSPORT CALATORI | EXPLOATARE | 60 | 08.10.2024 | 21.08.2024 | 146969,52 | | | | | Statii |
| 1364 | BV1/6170 | 13.08.2024 | 11563 | 09.08.2024 | 1567,69 | ASFR | EXAMINARI | EXPLOATARE | 0 | 09.08.2024 | 19.08.2024 | 1567,69 | | | | | CENTRAL |
| 1365 | BV1/6171 | 13.08.2024 | 11564 | 09.08.2024 | 348,38 | ASFR | EXAMINARI | EXPLOATARE | 0 | 09.08.2024 | 19.08.2024 | 348,38 | | | | | CENTRAL |
| 1366 | BV1/6169 | 13.08.2024 | 11562 | 09.08.2024 | 1567,69 | ASFR | EXAMINARI | EXPLOATARE | 0 | 09.08.2024 | 19.08.2024 | 1567,69 | | | | | CENTRAL |
| 1367 | BV1/6190 | 14.08.2024 | 4725 | 09.08.2024 | 119,00 | CHERSA P. SEBASTIAN-BEJ | SERVICII JURIDICE | EXPLOATARE | 0 | 09.08.2024 | 14.08.2024 | 119,00 | | | | | CENTRAL |
| 1368 | BV1/6429 | 23.08.2024 | 240807 | 10.08.2024 | 400,00 | CLINICA MEDICALA LOBMED | SERVICII MEDICALE | EXPLOATARE | 0 | 10.08.2024 | 23.08.2024 | 400,00 | | | | | Statii |
| 1369 | | 19.08.2024 | 3369 | 12.08.2024 | 9826,07 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 61 | 12.10.2024 | 19.08.2024 | 9826,07 | | | | | Depou Sibiu |
| 1370 | BV1/6222 | 24.08.2024 | 11591 | 12.08.2024 | 870,91 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.08.2024 | 21.08.2024 | 870,91 | | | | | Statii |
| 1371 | BV1/6279 | 20.08.2024 | 22400300 | 12.08.2024 | 240,00 | CENAFER | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 12.08.2024 | 21.08.2024 | 240,00 | | | | | Statii |
| 1372 | BV1/6360 | 21.08.2024 | 16903 | 12.08.2024 | 235,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 11.09.2024 | 21.08.2024 | 235,00 | | | | | Statii |
| 1373 | BV1/6189 | 14.08.2024 | 274 | 12.08.2024 | 57175,79 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 11.10.2024 | 14.08.2024 | 57175,79 | | | | | Statii |
| 1374 | BV1/6485 | 26.08.2024 | 11671 | 12.08.2024 | 300,00 | SAGA SRL | EXAMINARI | EXPLOATARE | 0 | 12.08.2024 | 26.08.2024 | 300,00 | | | | | Statii |
| 1375 | BV1/6486 | 26.08.2024 | 11672 | 12.08.2024 | 300,00 | SAGA SRL | EXAMINARI | EXPLOATARE | 0 | 12.08.2024 | 26.08.2024 | 300,00 | | | | | Statii |
| 1376 | 1583 | 21.08.2002 | ABAO24 2924 | 12.08.2024 | -3922,88 | ADMINISTRATIA BAZINALA DE APA | COTA FIXA OPERATORI ECONOMICI INDI | EXPLOATARE | 0 | 12.08.2024 | 21.08.2024 | -3922,88 | OP | | | | Depou Brasov |
| 1377 | 1547 | 14.08.2024 | MF54 330 | 12.08.2024 | 1251,63 | SNTFM CFR MARFA SA | CV ENERGIE ELECTRICA DORMITOR 01.0 | EXPLOATARE | 30 | 11.09.2024 | 14.08.2024 | 1251,63 | OP | | | | Depou Brasov |
| 1378 | 1548 | 14.08.2024 | MF54 331 | 12.08.2024 | 1028,06 | SNTFM CFR MARFA SA | CV ENERGIE ELECTRICA DORMITOR 01.0 | EXPLOATARE | 30 | 11.09.2024 | 14.08.2024 | 1028,06 | OP | | | | Depou Brasov |
| 1379 | 1582 | 21.08.2024 | MF54 3312 | 12.08.2024 | 825,29 | SNTFM CFR MARFA SA | CV ENERGIE ELECTRICA DORMITOR 01.0 | EXPLOATARE | 30 | 11.09.2024 | 21.08.2024 | 825,29 | OP | | | | Depou Brasov |
| 1380 | 1622 | 27.08.2024 | SPCW000301 | 12.08.2024 | 250,00 | SPITALUL CLINIC CF1 WITTING | TAXA REEVALUARE COMISIE CENTRALA | EXPLOATARE | 0 | 12.08.2024 | 26.08.2024 | 250,00 | BF | | | | Depou Brasov |
| 1381 | | 19.08.2024 | 7000323879 | 13.08.2024 | 2998,80 | UNITED PARTS | FILTRU AER | EXPLOATARE | 30 | 12.09.2024 | 19.08.2024 | 2998,80 | | | | | Depou Sibiu |
| 1382 | 422 | 14.08.2024 | 5452300701 | 13.08.2024 | 8093,37 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 12.09.2024 | 14.08.2024 | 8093,70 | | | | | Rev.vag |
| 1383 | 423 | 20.08.2024 | 5452300702 | 13.08.2024 | 2595,27 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 12.09.2024 | 14.08.2024 | 2595,27 | | | | | Rev.vag |
| 1384 | 424 | 20.08.2024 | 237 | 13.08.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 12.10.2024 | 14.08.2024 | 8403,78 | | | | | Rev.vag |
| 1385 | 425 | 20.08.2024 | 236 | 13.08.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 12.10.2024 | 13.08.2024 | 16807,56 | | | | | Rev.vag |
| 1386 | 428 | 22.08.2024 | 234 | 13.08.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 12.10.2024 | 14.08.2024 | 16807,56 | | | | | Rev.vag |
| 1387 | BV1/6284 | 20.08.2024 | 5452300699 | 13.08.2024 | 20472,88 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 12.09.2024 | 14.08.2024 | 20472,88 | | | | | Statii |
| 1388 | BV1/6430 | 23.08.2024 | 291 | 13.08.2024 | 340,00 | NEW CENTRAL MED | SERVICII MEDICALE | EXPLOATARE | 0 | 13.08.2024 | 23.08.2024 | 340,00 | | | | | Statii |
| 1389 | BV1/6504 | 27.08.2024 | 20240785 | 13.08.2024 | 75,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 13.08.2024 | 27.08.2024 | 75,00 | | | | | Statii |
| 1390 | BV1/6642 | 02.09.2024 | 2516 | 13.08.2024 | 340,00 | RAAVA EVENTS PLANNER | CAZARE | EXPLOATARE | 0 | 13.08.2024 | 02.09.2024 | 340,00 | | | | | CENTRAL |
| 1391 | 1581 | 21.08.2024 | F5452300700 | 13.08.2024 | 53658,35 | C.N.C.F. CFR S.A. BUCUREŞTI | CONSUM ENERGIE ELECTRICA 01.06.202 | EXPLOATARE | 30 | 12.09.2024 | 21.08.2024 | 53658,35 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1392 | 1614 | 23.08.2024 | CAB24 342416 | 13.08.2024 | 441,63 | COMPANIA APA BRASOV SA | APA RECE | EXPLOATARE | 15 | 28.08.2024 | 23.08.2024 | 441,63 | OP | | | | Depou Brasov |
| 1393 | 1590 | 21.08.2024 | BETA35360 | 13.08.2024 | 149,00 | SIF HOTELURI SA | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 13.08.2024 | 21.08.2024 | 149,00 | BF | | | | Depou Brasov |
| 1394 | | 19.08.2024 | 16909 | 14.08.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 13.10.2024 | 19.08.2024 | 238,00 | | | | | Depou Sibiu |
| 1395 | 469 | 05.09.2024 | 1201054 | 14.08.2024 | 5088,25 | COMPANIA AQUASERV | APA | EXPLOATARE | 25 | 02.09.2024 | 08.09.2024 | 5088,25 | OP | 2587 | 10.09.2024 | 5088,25 | Rev.vag |
| 1396 | BV/6249 | 19.08.2024 | 117699 | 14.08.2024 | 760,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 13.10.2024 | 19.08.2024 | 760,00 | | | | | Statii |
| 1397 | BV1/6287 | 21.08.2024 | 117698 | 14.08.2024 | -640,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 13.10.2024 | 21.07.2024 | -640,00 | | | | | Statii |
| 1398 | BV1/6364 | 21.08.2024 | 18513129 | 14.08.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 14.08.2024 | 21.08.2024 | 350,00 | | | | | Statii |
| 1399 | BV1/5838 | 05.08.2024 | 2296328 | 14.08.2024 | 171,36 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 29.08.2024 | 20.08.2024 | 171,36 | | | | | Statii |
| 1400 | BV1/7556 | 20.09.2024 | 240821 | 17.08.2024 | 400,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 17.08.2024 | 20.09.2024 | 400,00 | | | | | statii |
| 1401 | | 06.09.2024 | 2423711722 | 19.08.2024 | -2267,53 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 29.08.2024 | 06.09.2024 | -2267,53 | OP | | 10.09.2024 | -2267,53 | Depou Sibiu |
| 1402 | BV1/6282 | 20.08.2024 | 2498487 | 19.08.2024 | 19635,00 | BCR | OPERATIUNI BANCARE | EXPLOATARE | 0 | 19.08.2024 | 21.08.2024 | 19635,00 | | | | | Statii |
| 1403 | BV1/6355 | 21.08.2024 | 5314101263 | 19.08.2024 | -13,87 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 18.09.2024 | 21.08.2024 | -13,87 | | | | | Statii |
| 1404 | BV1/6977 | 04.09.2024 | 16909 | 19.08.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 18.09.2024 | 04.09.2024 | 175,00 | | | | | Statii |
| 1405 | BV1/6316 | 21.08.2024 | 2423711165 | 19.08.2024 | 357,51 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 40 | 28.07.2024 | 29.08.2024 | 357,51 | | | | | Statii |
| 1406 | BV1/6314 | 21.08.2024 | 2423711457 | 19.08.2024 | -789,11 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 40 | 31.05.2024 | 29.08.2024 | -789,77 | | | | | Statii |
| 1407 | BV1/6312 | 21.08.2024 | 2423711723 | 19.08.2024 | -13460,12 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 40 | 30.03.2024 | 29.08.2024 | -13460,12 | | | | | Statii |
| 1408 | BV1/6313 | 21.08.2024 | 2423711598 | 19.08.2024 | -5183,11 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 06.05.2024 | 29.08.2024 | -5183,11 | | | | | Statii |
| 1409 | BV1/6315 | 21.08.2024 | 2423711311 | 19.08.2024 | -2897,72 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.06.2024 | 29.09.2024 | 2897,72 | | | | | Statii |
| 1410 | BV1/6571 | 25.08.2024 | 767788300350 | 19.08.2024 | 225,01 | E.ON ENERGIE ROMANIA | UTILITATI | EXPLOATARE | 30 | 18.09.2024 | 29.08.2024 | 225,01 | | | | | Statii |
| 1411 | BV1/6571 | 29.08.2024 | 767788300350 | 19.08.2024 | 225,01 | E.ON ASIST COMPLET | REVIZIE | EXPLOATARE | 30 | 18.09.2024 | 29.08.2024 | 225,01 | | | | | Statii |
| 1412 | BV1/6643/02.08. | 02.09.2024 | 877 | 19.08.2024 | 180,00 | CRISAN COMPANY | CAZARE | EXPLOATARE | 0 | 19.08.2024 | 02.09.2024 | 180,00 | | | | | CENTRAL |
| 1413 | BV1/6283 | 20.08.2024 | 5832 | 19.08.2024 | 5070,69 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 29 | 18.09.2024 | 19.08.2024 | 5070,69 | | | | | CENTRAL |
| 1414 | BV1/7946 | 03.10.2024 | 380 | 19.08.2024 | 460,00 | DELTA AURORA | CAZARE | EXPLOATARE | 0 | 19.09.2024 | 07.10.2024 | 460,00 | | | | | CENTRAL |
| 1415 | | 21.08.2024 | 2423729265 | 20.08.2024 | 3244,45 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.08.2024 | 21.08.2024 | 3244,45 | OP | | 29.08.2024 | 3244,45 | Depou Sibiu |
| 1416 | | 28.08.2024 | 2439 | 20.08.2024 | 39746,00 | GEARS CONSULTING | FLANSA CUPLARE | EXPLOATARE | 30 | 19.09.2024 | 28.08.2024 | 39746,00 | | | | | Depou Sibiu |
| 1417 | | 28.08.2024 | 100391 | 20.08.2024 | 2159,85 | MARKET IMPEX | POMPA APA | EXPLOATARE | 15 | 04.09.2024 | 28.08.2024 | 2159,85 | | | | | Depou Sibiu |
| 1418 | 434 | 26.08.2024 | 889 | 20.08.2024 | 25109,00 | PROTECT DISTRIBUTION | MATERIALE | EXPLOATARE | 60 | 19.10.2024 | 26.08.2024 | 25109,00 | | | | | Rev.vag |
| 1419 | 435 | 26.08.2024 | 13760 | 20.08.2024 | 368,11 | FLAX COMPUTERS | MATERIALE | EXPLOATARE | 30 | 12.09.2024 | 23.08.2024 | 368,11 | | | | | Rev.vag |
| 1420 | 436 | 26.08.2024 | 13759 | 20.08.2024 | 292,38 | FLAX COMPUTERS | MATERIALE | EXPLOATARE | 30 | 12.09.2024 | 23.08.2024 | 292,38 | | | | | Rev.vag |
| 1421 | 437 | 26.08.2024 | 13758 | 20.08.2024 | 572,39 | FLAX COMPUTERS | MATERIALE | EXPLOATARE | 30 | 12.09.2024 | 23.08.2024 | 572,39 | | | | | Rev.vag |
| 1422 | 438 | 26.08.2024 | 13757 | 20.08.2024 | 111,21 | FLAX COMPUTERS | MATERIALE | EXPLOATARE | 30 | 12.09.2024 | 23.08.2024 | 111,21 | | | | | Rev.vag |
| 1423 | 439 | 26.08.2024 | 13756 | 20.08.2024 | 198,21 | FLAX COMPUTERS | MATERIALE | EXPLOATARE | 30 | 12.09.2024 | 23.08.2024 | 198,21 | | | | | Rev.vag |
| 1424 | 440 | 26.08.2024 | 10929181205 | 20.08.2024 | 23,02 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.09.2024 | 26.08.2024 | 23,02 | | | | | Rev.vag |
| 1425 | 441 | 26.08.2024 | 10929181204 | 20.08.2024 | 15,93 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.09.2024 | 26.08.2024 | 15,93 | | | | | Rev.vag |
| 1426 | BV1/6487 | 26.08.2024 | 18513165 | 20.08.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | SERVICII MEDICALE | EXPLOATARE | 0 | 20.08.2024 | 26.08.2024 | 350,00 | | | | | Statii |
| 1427 | BV1/6309 | 21.08.2024 | 2423729339 | 20.08.2024 | 707,59 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.08.2024 | 29.08.2024 | 707,59 | | | | | Statii |
| 1428 | BV1/6310 | 21.08.2024 | 2423729338 | 20.08.2024 | 1458,22 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.08.2024 | 29.08.2024 | 1458,22 | | | | | Statii |
| 1429 | BV1/6306 | 21.08.2024 | 2423729360 | 20.08.2024 | 801,29 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.08.2024 | 30.08.2024 | 801,29 | | | | | Statii |
| 1430 | BV1/6311 | 21.08.2024 | 2423729327 | 20.08.2024 | 22762,23 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 30.08.2024 | 29.08.2024 | 22762,23 | | | | | Statii |
| 1431 | BV1/6451 | 26.08.2024 | 10133879240 | 20.08.2024 | 0,13 | E.ON | UTILITATI | EXPLOATARE | 30 | 20.08.2024 | 22.08.2024 | 0,13 | | | | | Statii |
| 1432 | BV1/7864 | 02.10.2024 | 657637783 | 20.08.2024 | 48,38 | VODAFONE | TELEFONIE | EXPLOATARE | 14 | 03.09.2024 | 02.10.2024 | 48,38 | | | | | CENTRAL |
| 1433 | BV1/7440 | 17.09.2024 | 313 | 20.08.2024 | 340,00 | NEW CENTRAL MED | EXAMINARI | EXPLOATARE | 0 | 20.08.2024 | 17.09.2024 | 340,00 | | | | | statii |
| 1434 | 1585 | 21.08.2024 | EFI2423729249 | 20.08.2024 | 10253,30 | SC ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | EXPLOATARE | 10 | 30.08.2024 | 21.08.2024 | 10253,30 | OP | | | | Depou Brasov |
| 1435 | 1640 | 29.08.2024 | JTO 216200 | 20.08.2024 | 11781,00 | JUST TOP OFFICE SRL | AER CONDITIONAT PORTABIL | EXPLOATARE | 30 | 19.09.2024 | 29.08.2024 | 11781,00 | OP | | | | Depou Brasov |
| 1436 | | 21.08.2024 | 1475 | 21.08.2024 | 68633,11 | P.S.G. ONE | PAZA | EXPLOATARE | 60 | 20.10.2024 | 21.08.2024 | 68633,11 | | | | | Depou Sibiu |
| 1437 | | 06.09.2024 | 2423834669 | 21.08.2024 | -50055,24 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 31.08.2024 | 06.09.2024 | -50055,24 | | | | | Depou Sibiu |
| 1438 | BV1/6353 | 21.08.2024 | 74 | 21.08.2024 | 250,00 | IMV COPY | MATERIALE | EXPLOATARE | 30 | 21.09.2024 | 21.08.2024 | 250,00 | | | | | CENTRAL |
| 1439 | 1598 | 23.08.2024 | RRBV105556 | 21.08.2024 | 71586,88 | SOCIETATEA DE REPARATII LOCOM | REPARATIE COMPRESOR | EXPLOATARE | 30 | 20.09.2024 | 23.08.2024 | 71586,88 | OP | | | | Depou Brasov |
| 1440 | 1599 | 23.08.2024 | RRBV105557 | 21.08.2024 | 16097,00 | SOCIETATEA DE REPARATII LOCOM | REPARATIE LOCOMOTIVA AVARIE DA749 | EXPLOATARE | 30 | 20.09.2024 | 23.08.2024 | 16097,00 | OP | | | | Depou Brasov |
| 1441 | 1600 | 23.08.2024 | RRBV105558 | 21.08.2024 | 19321,01 | SOCIETATEA DE REPARATII LOCOM | INCARCARE OBADA LA OSIA SERIA 5549( | EXPLOATARE | 30 | 20.09.2024 | 23.08.2024 | 19321,01 | OP | | | | Depou Brasov |
| 1442 | 1601 | 23.08.2024 | RRBV105559 | 21.08.2024 | 36687,36 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEMATICA SI STRUNGARI | EXPLOATARE | 30 | 20.09.2024 | 23.08.2024 | 36687,36 | OP | | | | Depou Brasov |
| 1443 | 538 | 21.08.2024 | 74 | 21.08.2024 | 250,00 | IMV COPY SHOP | RECHIZITE | EXPLOATARE | 5 | 26.08.2024 | 21.08.2024 | 250,00 | OP | | | | central |
| 1444 | | 26.08.2024 | 464 | 22.08.2024 | 35420,35 | SNTFM | PRESTATII LOCOMOTIVE | EXPLOATARE | 30 | 21.09.2024 | 26.08.2024 | 35420,35 | | | | | Depou Sibiu |
| 1445 | | 26.08.2024 | 465 | 22.08.2024 | 563,60 | SNTFM | ANALIZE MOTORINA | EXPLOATARE | 30 | 21.09.2024 | 26.08.2024 | 563,60 | | | | | Depou Sibiu |
| 1446 | | 26.08.2024 | 470 | 22.08.2024 | 5961,92 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 21.09.2024 | 26.08.2024 | 5961,92 | | | | | Depou Sibiu |
| 1447 | | 26.08.2024 | 471 | 22.08.2024 | 6730,10 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 21.09.2024 | 26.08.2024 | 6730,10 | | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1448 | | 26.08.2024 | 475 | 22.08.2024 | 43060,03 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 21.09.2024 | 26.08.2024 | 43060,03 | | | | | Depou Sibiu |
| 1449 | | 26.08.2024 | 477 | 22.08.2024 | 6841,31 | SNTFM | PRESTATII LOCOMOTIVE | EXPLOATARE | 30 | 21.09.2024 | 26.08.2024 | 6841,31 | | | | | Depou Sibiu |
| 1450 | BV1/6976 | 04.09.2024 | 16923 | 22.08.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 21.09.2024 | 04.09.2024 | 60,00 | | | | | Statii |
| 1451 | BV1/6975 | 04.09.2024 | 16924 | 22.08.2024 | 60,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 21.09.2024 | 04.09.2024 | 60,00 | | | | | Statii |
| 1452 | 1673 | 03.09.2024 | RM185 13204 | 22.08.2024 | 95,00 | CENTRUL MEDICAL UNIREA SRL | AVIZ PSIHOLOGIC SIGURANTA CIRCULAT | EXPLOATARE | 0 | 22.08.2024 | 03.09.2024 | 95,00 | BF | | | | Depou Brasov |
| 1453 | BV1/6703 | 03.09.2024 | 7922 | 23.08.2024 | 133,00 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 23.08.2024 | 03.09.2024 | 133,00 | | | | | CENTRAL |
| 1454 | BV1/6704 | 03.09.2024 | 406 | 23.08.2024 | 1000,00 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 23.08.2024 | 03.09.2024 | 1000,00 | | | | | CENTRAL |
| 1455 | BV1/7558 | 20.09.2024 | 240844 | 24.08.2024 | 300,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 24.08.2024 | 20.09.2024 | 300,00 | | | | | statii |
| 1456 | | 28.08.2024 | 30192 | 26.08.2024 | 2827,44 | ROSEAL | CONTRAINEL CYCLAM | EXPLOATARE | 30 | 25.09.2024 | 28.08.2024 | 2827,44 | | | | | Depou Sibiu |
| 1457 | | 28.08.2024 | 30192 | 26.08.2024 | 2827,44 | ROSEAL | CONTRAINEL CYCLAM | EXPLOATARE | 30 | 25.09.2024 | 28.08.2024 | 2827,44 | OP | | 12.09.2024 | 2827,44 | Depou Sibiu |
| 1458 | | 02.09.2024 | 480 | 26.08.2024 | 4126,47 | SNTFM | CHIRIE DORMITOR | EXPLOATARE | 20 | 15.09.2024 | 02.09.2024 | 4126,47 | | | | | Depou Sibiu |
| 1459 | | 05.09.2024 | 0065398 | 26.08.2024 | 6564,55 | ORION GOLDEN | TIPARITURI | EXPLOATARE | 64 | 29.10.2024 | 05.09.2024 | 6564,55 | | | | | Depou Sibiu |
| 1460 | 442 | 27.08.2024 | 5BV,05202400024 | 26.08.2024 | 4165,00 | CNCIR | verificare recipient | EXPLOATARE | 30 | 25.09.2024 | 27.08.2024 | 4165,00 | | | | | Rev.vag |
| 1461 | 445 | 29.08.2024 | 65399 | 26.08.2024 | 4770,34 | ORION GOLDEN | MATERIALE | EXPLOATARE | 60 | 25.10.2024 | 28.08.2024 | 4770,34 | | | | | Rev.vag |
| 1462 | 452 | 29.08.2024 | 366639 | 26.08.2024 | 7208,98 | COMPANIA APA | APA | EXPLOATARE | 15 | 10.09.2024 | 29.08.2024 | 7208,98 | OP | 2562 | 04.09.2024 | 7208,98 | Rev.vag |
| 1463 | BV1/6480 | 26.08.2024 | 11881 | 26.08.2024 | 522,61 | ASFR | EXAMINARI | EXPLOATARE | 0 | 26.08.2024 | 28.08.2024 | 522,61 | | | | | Statii |
| 1464 | BV1/6481 | 26.08.2024 | 11879 | 26.08.2024 | 348,40 | ASFR | EXAMINARI | EXPLOATARE | 0 | 26.08.2024 | 28.08.2024 | 348,40 | | | | | Statii |
| 1465 | BV1/6535 | 28.08.2024 | 13227 | 26.08.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 26.08.2024 | 28.08.2024 | 350,00 | | | | | Statii |
| 1466 | BV1/6533 | 28.08.2024 | 2423913111 | 26.08.2024 | -22762,23 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 4 | 30.08.2024 | 28.08.2024 | -22762,23 | | | | | Statii |
| 1467 | BV1/6706 | 03.09.2024 | 7971 | 26.08.2024 | 38,00 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 26.08.2024 | 03.09.2024 | 38,00 | | | | | CENTRAL |
| 1468 | | 05.09.2024 | 0065398 | 26.08.2024 | 6564,55 | ORION GOLDEN | TIPARITURI | EXPLOATARE | 64 | 29.10.2024 | 05.09.2024 | 6564,55 | | | | | Depou Sibiu |
| 1469 | BV1/7439 | 17.09.2024 | 323 | 26.08.2024 | 340,00 | NEW CENTRAL MED | EXAMINARI | EXPLOATARE | 0 | 26.09.2024 | 17.09.2024 | 340,00 | | | | | statii |
| 1470 | BV1/7441 | 17.09.2024 | 325 | 26.08.2024 | 50,00 | NEW CENTRAL MED | EXAMINARI | EXPLOATARE | 0 | 26.08.2024 | 17.09.2024 | 50,00 | | | | | statii |
| 1471 | BV1/7442 | 17.09.2024 | 327 | 26.08.2024 | 50,00 | NEW CENTRAL MED | EXAMINARI | EXPLOATARE | 0 | 26.08.2024 | 17.09.2024 | 50,00 | | | | | statii |
| 1472 | BV1/6683 | 02.09.2024 | 65395 | 26.08.2024 | 6797,54 | ORION GOLDEN | MATERIALE | EXPLOATARE | 60 | 26.10.2024 | 02.09.2024 | 6797,54 | | | | | CENTRAL |
| 1473 | BV1/6684 | 02.09.2024 | 65396 | 26.08.2024 | 14157,47 | ORION GOLDEN | MATERIALE | EXPLOATARE | 60 | 26.10.2024 | 02.09.2024 | 14157,47 | | | | | CENTRAL |
| 1474 | 1649 | 30.08.2024 | CAB24 366805 | 26.08.2024 | 72902,92 | COMPANIA APA BRASOV SA | APA RECE | EXPLOATARE | 15 | 10.09.2024 | 30.08.2024 | 72902,92 | OP | | | | Depou Brasov |
| 1475 | 592 | 03.09.2024 | 65396 | 26.08.2024 | 14157,47 | ORION GOLDEN | RECHIZITE | Exploatare | 30 | 25.09.2024 | 03.09.2024 | 14157,47 | OP | | | | central |
| 1476 | 591 | 03.09.2024 | 65395 | 26.08.2024 | 6797,54 | ORION GOLDEN | RECHIZITE | EXPLOATARE | 30 | 25.09.2024 | 03.09.2024 | 6797,54 | OP | | | | central |
| 1477 | | 28.08.2024 | 842 | 27.08.2024 | 10443,63 | RAIL PRO TRADING | O-RING | EXPLOATARE | 30 | 26.09.2024 | 28.08.2024 | 10443,63 | OP | | 30.08.2024 | 10443,63 | Depou Sibiu |
| 1478 | | 02.09.2024 | 105566 | 27.08.2024 | 21313,11 | SCRL BRASOV SA | REPARATIE OSIE DESIRO | EXPLOATARE | 30 | 26.09.2024 | 02.09.2024 | 21313,11 | | | | | Depou Sibiu |
| 1479 | | 02.09.2024 | 2441 | 27.08.2024 | 9817,50 | GEARS CONSULTING | PINION | EXPLOATARE | 30 | 26.09.2024 | 02.09.2024 | 9817,50 | | | | | Depou Sibiu |
| 1480 | | 06.09.2024 | 2423919923 | 27.08.2024 | 3671,75 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 06.09.2024 | 06.09.2024 | 3671,75 | | | | | Depou Sibiu |
| 1481 | BV1/6974 | 04.09.2024 | 16932 | 27.08.2024 | 130,00 | CENTRUL MEDICAL INTERMEDICA | SERVICII MEDICALE | EXPLOATARE | 30 | 26.09.2024 | 04.09.2024 | 130,00 | | | | | Statii |
| 1482 | BV1/6569 | 29.08.2024 | 2423919929 | 27.08.2024 | 4958,67 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 06.09.2024 | 29.08.2024 | 4958,67 | | | | | Statii |
| 1483 | BV1/6450 | 26.08.2024 | 10133975636 | 27.08.2024 | 82,57 | E.ON | UTILITATI | EXPLOATARE | 30 | 26.09.2024 | 26.08.2024 | 82,57 | | | | | Statii |
| 1484 | BV1/6705 | 03.09.2024 | 8013 | 27.08.2024 | 86,50 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 27.08.2024 | 03.09.2024 | 86,50 | | | | | CENTRAL |
| 1485 | BV1/7116 | 06.09.2024 | 18513243 | 27.08.2024 | 95,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 27.08.2024 | 06.09.2024 | 95,00 | | | | | CENTRAL |
| 1486 | | 02.09.2024 | 16987 | 28.08.2024 | 476,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 27.10.2024 | 02.09.2024 | 476,00 | | | | | Depou Sibiu |
| 1487 | | 04.09.2024 | 7000324649 | 28.08.2024 | 2831,63 | UNITED PARTS | FILTRE USCATOR | EXPLOATARE | 30 | 27.09.2024 | 04.09.2024 | 2831,63 | | | | | Depou Sibiu |
| 1488 | 328 | 05.07.2024 | 200307 | 28.08.2024 | 18,83 | AFER | PENALITATI | EXPLOATARE | 30 | 28.07.2024 | 04.07.2024 | 18,83 | | | | | Rev.vag |
| 1489 | 454 | 03.09.2024 | 3166 | 28.08.2024 | 21847,95 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 27.10.2024 | 02.09.2024 | 21847,95 | | | | | Rev.vag |
| 1490 | BV1/6652 | 02.09.2024 | 18513257 | 28.08.2024 | 150,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 28.08.2024 | 02.09.2024 | 150,00 | | | | | Statii |
| 1491 | | 04.09.2024 | 20240610 | 29.08.2024 | 1136,45 | VULCOM | GARNITURI CAPAC CARTER | EXPLOATARE | 30 | 28.09.2024 | 04.09.2024 | 1136,45 | | | | | Depou Sibiu |
| 1492 | | 06.09.2024 | 2424141727 | 29.08.2024 | -6,51 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.09.2024 | 06.09.2024 | -6,51 | | | | | Depou Sibiu |
| 1493 | | 06.09.2024 | 2424137593 | 29.08.2024 | 3261,71 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.09.2024 | 06.09.2024 | 3261,71 | | | | | Depou Sibiu |
| 1494 | | 06.09.2024 | 2424136187 | 29.08.2024 | 3376,10 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.09.2024 | 06.09.2024 | 3376,10 | | | | | Depou Sibiu |
| 1495 | | 06.09.2024 | 2424140424 | 29.08.2024 | 3261,71 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.09.2024 | 06.09.2024 | 3261,71 | | | | | Depou Sibiu |
| 1496 | | 06.09.2024 | 2424140803 | 29.08.2024 | 3260,40 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.09.2024 | 06.09.2024 | 3260,40 | | | | | Depou Sibiu |
| 1497 | | 06.09.2024 | 2424139910 | 29.08.2024 | 3250,01 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.09.2024 | 06.09.2024 | 3250,01 | | | | | Depou Sibiu |
| 1498 | 453 | 30.08.2024 | 7703762 | 29.08.2024 | 145,43 | RER VEST | GUNOI | EXPLOATARE | 30 | 28.09.2024 | 30.08.2024 | 145,43 | | | | | Rev.vag |
| 1499 | 461 | 04.09.2024 | 2424137592 | 29.08.2024 | 4334,22 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.09.2024 | 08.09.2024 | 4334,22 | | | | | Rev.vag |
| 1500 | 462 | 04.09.2024 | 2424139908 | 29.08.2024 | 3604,89 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.09.2024 | 08.09.2024 | 3604,89 | | | | | Rev.vag |
| 1501 | 463 | 04.09.2024 | 2424141726 | 29.08.2024 | 3130,40 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.09.2024 | 08.09.2024 | 3130,40 | | | | | Rev.vag |
| 1502 | BV1/6600 | 30.08.2024 | 5314101351 | 29.08.2024 | 5363,24 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 28.09.2024 | 30.08.2024 | 5363,24 | | | | | Statii |
| 1503 | BV1/6607 | 30.08.2024 | 5314101277 | 29.08.2024 | 6273,61 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 28.09.2024 | 30.08.2024 | 6273,61 | | | | | Statii |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1504 | BV1/6764 | 04.09.2024 | 2424141743 | 29.08.2024 | 787,81 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 08.09.2024 | 04.09.2024 | 787,81 | | | | | | Statii |
| 1505 | BV1/6762 | 04.09.2024 | 2424140816 | 29.08.2024 | -357,51 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 09.09.2024 | 04.09.2024 | -357,51 | | | | | | Statii |
| 1506 | BV1/6766 | 04.09.2024 | 2424136192 | 29.08.2024 | 3854,52 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 09.09.2024 | 04.09.2024 | 3854,52 | | | | | | Statii |
| 1507 | BV1/6761 | 04.09.2024 | 2424139914 | 29.08.2024 | 789,11 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 08.09.2024 | 04.09.2024 | 789,11 | | | | | | Statii |
| 1508 | BV1/6760 | 04,09,2024 | 2424137598 | 29.08.2024 | 5183,11 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 08.09.2024 | 04.09.2024 | 5183,11 | | | | | | Statii |
| 1509 | BV1/6763 | 04.09.2024 | 2424140434 | 29.08.2024 | 2897,72 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 08.09.2024 | 04.09.2024 | 2897,72 | | | | | | Statii |
| 1510 | BV1/6605 | 30.08.2024 | 7703763 | 29.08.2024 | 75,42 | RER VEST | COLECTARE DESEURI | EXPLOATARE | 30 | 28.09.2024 | 29.08.2024 | 75,42 | | | | | | Statii |
| 1511 | BV1/6646 | 02.09.2024 | 6331 | 29.08.2024 | 240,00 | ASOCIATIA PHONEO | CAZARE | EXPLOATARE | 0 | 29.08.2024 | 02.09.2024 | 240,00 | | | | | | CENTRAL |
| 1512 | BV1/6127 | 30.08.2024 | 2424142306 | 29.08.2024 | 0,06 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 08.09.2024 | 30.09.2024 | 0,06 | | | | | | CENTRAL |
| 1513 | BV1/6645 | 02.09.2024 | 1994 | 29.08.2024 | 240,00 | METEOR ZONA ZERO | CAZARE | EXPLOATARE | 0 | 29.08.2024 | 02.09.2024 | 240,00 | | | | | | CENTRAL |
| 1514 | 1663 | 30.08.2024 | CNPRVBV020/00015953 | 29.08.2024 | 159,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 29.08.2024 | 30.08.2024 | 159,00 | OP | | | | | Depou Brasov |
| 1515 | | 03.09.2024 | 54 | 30.08.2024 | 6525,49 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 29.09.2024 | 03.09.2024 | 6525,49 | | | | | | Depou Sibiu |
| 1516 | 455 | 03.09.2024 | 3168 | 30.08.2024 | 50295,78 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 29.10.2024 | 02.09.2024 | 50295,78 | | | | | | Rev.vag |
| 1517 | 456 | 03.09.2024 | 3170 | 30.08.2024 | 5490,21 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 29.10.2024 | 03.09.2024 | 5490,21 | | | | | | Rev.vag |
| 1518 | BV1/6969 | 04.09.2024 | 12057 | 30.08.2024 | 348,40 | ASFR | EXAMINARI | EXPLOATARE | 0 | 30.08.2024 | 04.09.2024 | 348,40 | | | | | | Statii |
| 1519 | BV1/6768 | 04.09.2024 | 12053 | 30.08.2024 | 348,40 | ASFR | EXAMINARI | EXPLOATARE | 0 | 30.08.2024 | 04.09.2024 | 348,40 | | | | | | Statii |
| 1520 | BV1/6767 | 04.09.2024 | 12047 | 30.08.2024 | 871.01 | ASFR | EXAMINARI | EXPLOATARE | 0 | 30.08.2024 | 04.09.2024 | 871,01 | | | | | | Statii |
| 1521 | BV1/6680 | 02.09.2024 | 5311003937 | 30.08.2024 | 97353,64 | CNCF CFR | UTILITATI | EXPLOATARE | 17 | 16.09.2024 | 02.09.2024 | 97353,64 | | | | | | Statii |
| 1522 | BV1/6972 | 04.09.2024 | 8132 | 30.08.2024 | 210,00 | MEDISOL | SERVICII MEDICALE | EXPLOATARE | 0 | 30.08.2024 | 04.09.2024 | 210,00 | | | | | | Statii |
| 1523 | BV17520 | 19.09.2024 | 1353 | 30.08.2024 | 300,00 | VLADUTIU SI GARABEDIAN | EXAMINARI | EXPLOATARE | 0 | 30.08.2024 | 19.09.2024 | 300,00 | | | | | | statii |
| 1524 | BV1/6788 | 04.09.2024 | 380 | 30.08.2024 | 41429,85 | PROTECT DISTRIBUTION | MATERIALE | EXPLOATARE | 30 | 29.10.2024 | 30.08.2024 | 41429,85 | | | | | | CENTRAL |
| 1525 | 9247 | 22.11.2024 | 10816672530 | 30.08.2024 | 15,53 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 30.09.2024 | 27.11.2024 | 15,53 | | | | | | STATII |
| 1526 | 1689 | 30.08.2024 | SCCFMS 3171 | 30.08.2024 | 8421,63 | CF MURES | REPARATIE POD RULANT | EXPLOATARE | 30 | 29.09.2024 | 05.09.2024 | 8421,63 | OP | | | | | Depou Brasov |
| 1527 | 595 | 04.09.2024 | 898 | 30.08.2024 | 41429,85 | PROTECT DISTRIBUTION | BOCANCI | EXPLOATARE | 60 | 29.10.2024 | 30.08.2024 | 41429,85 | OP | | | | | central |
| 1528 | | 06.09.2024 | 2424209238 | 31.08.2024 | 2268,79 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 2268,79 | OP | | 10.09.2024 | 2268,79 | | Depou Sibiu |
| 1529 | | 06.09.2024 | 2424212198 | 31.08.2024 | 4802,94 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 4802,94 | OP | | 10.09.2024 | 4802,94 | | Depou Sibiu |
| 1530 | | 06.09.2024 | 2424224827 | 31.08.2024 | 15684,77 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 15684,77 | | | | | | Depou Sibiu |
| 1531 | | 06.09.2024 | 2424225617 | 31.08.2024 | 2454,87 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 2454,87 | OP | | 10.09.2024 | 2454,87 | | Depou Sibiu |
| 1532 | | 06.09.2024 | 2424217785 | 31.08.2024 | 2479,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 2479,00 | OP | | 10.09.2024 | 2479,00 | | Depou Sibiu |
| 1533 | | 06.09.2024 | 2424221695 | 31.08.2024 | 3364,09 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 3364,09 | OP | | 10.09.2024 | 3364,09 | | Depou Sibiu |
| 1534 | | 06.09.2024 | 2424229471 | 31.08.2024 | 2545,46 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 2545,46 | OP | | 10.09.2024 | 2545,46 | | Depou Sibiu |
| 1535 | | 06.09.2024 | 2424220910 | 31.08.2024 | 43175,60 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 43175,60 | | | | | | Depou Sibiu |
| 1536 | | 06.09.2024 | 2424228723 | 31.08.2024 | 17177,21 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 17177,21 | | | | | | Depou Sibiu |
| 1537 | | 06.09.2024 | 2424208966 | 31.08.2024 | 26744,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 26744,00 | | | | | | Depou Sibiu |
| 1538 | | 06.09.2024 | 2424218911 | 31.08.2024 | 50740,98 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 06.09.2024 | 50740,98 | | | | | | Depou Sibiu |
| 1539 | | 12.09.2024 | 967 | 31.08.2024 | 37531,65 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 69 | 08.11.2024 | 12.09.2024 | 37531,65 | | | | | | Depou Sibiu |
| 1540 | 470 | 06.09.2024 | 11653 | 31.08.2024 | 45118,49 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.11.2024 | 04.09.2024 | 45118,49 | | | | | | Rev.vag |
| 1541 | 471 | 09.09.2024 | 2424225818 | 31.08.2024 | 5574,04 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 5574,04 | | | | | | Rev.vag |
| 1542 | 472 | 09.09.2024 | 2424221902 | 31.08.2024 | 6157,07 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 6157,07 | | | | | | Rev.vag |
| 1543 | 473 | 09.09.2024 | 2424217985 | 31.08.2024 | 7170,30 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 7170,30 | | | | | | Rev.vag |
| 1544 | 474 | 09.09.2024 | 2424212410 | 31.08.2024 | 9726,92 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 9726,92 | | | | | | Rev.vag |
| 1545 | 475 | 09.09.2024 | 2424210420 | 31.08.2024 | 9463,20 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 9463,20 | | | | | | Rev.vag |
| 1546 | 476 | 09.09.2024 | 2424209307 | 31.08.2024 | 12683,83 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 12683,83 | | | | | | Rev.vag |
| 1547 | 480 | 09.09.2024 | 2424229666 | 31.08.2024 | 6592,05 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 6592,05 | | | | | | Rev.vag |
| 1548 | 482 | 10.09.2024 | 7706426 | 31.08.2024 | 145,43 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.09.2024 | 06.09.2024 | 145,43 | | | | | | Rev.vag |
| 1549 | 486 | 12.09.2024 | 966 | 31.08.2024 | 37518,43 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.11.2024 | 10.09.2024 | 37518,43 | | | | | | Rev.vag |
| 1550 | 477 | 09.09.2024 | 964 | 31.08.2024 | 234189,45 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.11.2024 | 09.09.2024 | 234189,45 | | | | | | Rev.vag |
| 1551 | 478 | 09.09.2024 | 965 | 31.08.2024 | 6264,16 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.11.2024 | 09.09.2024 | 6264,16 | | | | | | Rev.vag |
| 1552 | 479 | 09.09.2024 | 968 | 31.08.2024 | 8233,89 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.09.2024 | 09.09.2024 | 8233,89 | | | | | | Rev.vag |
| 1553 | 482 | 10.09.2024 | 7706426 | 31.08.2024 | 145,43 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.09.2024 | 06.09.2024 | 145,43 | | | | | | Rev.vag |
| 1554 | 488 | 12.09.2024 | 22231995 | 31.08.2024 | 590,04 | APA CTTA | APA | EXPLOATARE | 15 | 18.09.2024 | 10.09.2024 | 590,04 | | | | | | Rev.vag |
| 1555 | 471 | 09.09.2024 | 2424225818 | 31.08.2024 | 5574,04 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 5574,04 | | | | | | Rev.vag |
| 1556 | 472 | 09.09.2024 | 2424221902 | 31.08.2024 | 6157,07 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 6157,07 | | | | | | Rev.vag |
| 1557 | 473 | 09.09.2024 | 2424217985 | 31.08.2024 | 7170,30 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 7170,30 | | | | | | Rev.vag |
| 1558 | 474 | 09.09.2024 | 2424212410 | 31.08.2024 | 9726,92 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 9726,92 | | | | | | Rev.vag |
| 1559 | 475 | 09.09.2024 | 2424210420 | 31.08.2024 | 9463,20 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 9463,20 | | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1560 | 476 | 09.09.2024 | 2424209307 | 31.08.2024 | 12683,83 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 12683,83 | | | | | | Rev.vag |
| 1561 | 480 | 09.09.2024 | 2424229666 | 31.08.2024 | 6592,05 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 6592,05 | | | | | | Rev.vag |
| 1562 | BV1/7198 | 10.09.2024 | 22231997 | 31.08.2024 | 90,78 | APA CITTA | APA | EXPLOATARE | 18 | 18.09.2024 | 10.09.2024 | 90,78 | | | | | | Statii |
| 1563 | BV1/7129 | 06.09.2024 | 7706459 | 31.08.2024 | 75,42 | RER VEST | COLECTARE DESEURI | EXPLOATARE | 30 | 30.09.2024 | 06.09.2024 | 75,42 | | | | | | Statii |
| 1564 | BV1/7003 | 04.09.2024 | 2296350 | 31.08.2024 | 171,36 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.09.2024 | 04.09.2024 | 171,36 | | | | | | Statii |
| 1565 | BV1/6757 | 04.09.2024 | 11652 | 31.08.2024 | 3885,11 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 30.10.2024 | 05.09.2024 | 3885,11 | | | | | | Statii |
| 1566 | 480 | 09.09.2024 | 2424229666 | 31.08.2024 | 6592,05 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 10.09.2024 | 09.09.2024 | 6592,05 | OP | 2710 | 18.09.2024 | 6592,05 | | Rev.vag |
| 1567 | 482 | 10.09.2024 | 7706426 | 31.08.2024 | 145,43 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.09.2024 | 06.09.2024 | 145,43 | OP | 2894 | 25.09.2024 | 145,43 | | Rev.vag |
| 1568 | 488 | 12.09.2024 | 22231995 | 31.08.2024 | 590,04 | APA CTTA | APA | EXPLOATARE | 15 | 18.09.2024 | 10.09.2024 | 590,04 | OP | 2699 | 17.09.2024 | 590,04 | | Rev.vag |
| 1569 | | 12.09.2024 | 967 | 31.08.2024 | 37531,65 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 69 | 08.11.2024 | 12.09.2024 | 37531,65 | | | | | | Depou Sibiu |
| 1570 | BV1/7561 | 20.09.2024 | 240877 | 31.08.2024 | 300,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 31.08.2024 | 20.09.2024 | 300,00 | | | | | | statii |
| 1571 | 1690 | 05.09.2024 | TIBBV 956 | 31.08.2024 | 43590,63 | TIBOB TRANS SRL | SERVICII SALUBRIZARE AUGUST 2024 | EXPLOATARE | 60 | 30.10.2024 | 05.09.2024 | 43590,63 | OP | | | | | Depou Brasov |
| 1572 | 1691 | 05.09.2024 | TIBBV 957 | 31.08.2024 | 17051,81 | TIBOB TRANS SRL | SERVICII SALUBRIZARE AUGUST 2024 | EXPLOATARE | 60 | 30.10.2024 | 05.09.2024 | 17051,81 | OP | | | | | Depou Brasov |
| 1573 | 1692 | 05.09.2024 | TIBBV 958 | 31.08.2024 | 31946,74 | TIBOB TRANS SRL | SERVICII SALUBRIZARE AUGUST 2024 | EXPLOATARE | 60 | 30.10.2024 | 05.09.2024 | 31946,74 | OP | | | | | Depou Brasov |
| 1574 | 1693 | 05.09.2024 | UFT 11651 | 31.08.2024 | 3636,88 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 60 | 30.10.2024 | 05.09.2024 | 3636,88 | OP | | | | | Depou Brasov |
| 1575 | 1726 | 06.09.2024 | BRBV739122 | 31.08.2024 | 4628,95 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.09.2024 | 06.09.2024 | 4628,95 | OP | | | | | Depou Brasov |
| 1576 | 1713 | 06.09.2024 | E20362261 | 31.08.2024 | 251,72 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6MC/ZI CJ | EXPLOATARE | 15 | 15.09.2024 | 06.09.2024 | 251,72 | OP | | | | | Depou Brasov |
| 1577 | 1745 | 10.09.2024 | 22231996 | 31.08.2024 | 189,12 | APA CTTA | APA POTABILA | EXPLOATARE | 18 | 18.09.2024 | 10.09.2024 | 189,12 | OP | | | | | Depou Brasov |
| 1578 | BV1/6644 | 02.09.2024 | 202215666 | 01.09.2024 | 328,87 | CENTRUL DE SOFT GPS | CHIRII | EXPLOATARE | 30 | 01.10.2024 | 03.09.2024 | 328,87 | | | | | | CENTRAL |
| 1579 | 1677 | 03.09.2024 | ALFA 735 | 01.09.2024 | 24311,99 | ALFA SECURITY SERVICE SRL | SERVICII DE PAZA | EXPLOATARE | 60 | 31.10.2024 | 03.09.2024 | 24311,99 | OP | | | | | Depou Brasov |
| 1580 | | 03.09.2024 | 3370 | 02.09.2024 | 31426,01 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE SPATII | EXPLOATARE | 60 | 01.11.2024 | 03.09.2024 | 31426,01 | | | | | | Depou Sibiu |
| 1581 | | 09.09.2024 | 1507 | 02.09.2024 | 68633,11 | P.S.G. ONE | PAZA | EXPLOATARE | 61 | 02.11.2024 | 09.09.2024 | 68633,11 | | | | | | Depou Sibiu |
| 1582 | | 09.09.2024 | 100408 | 02.09.2024 | 6664,00 | MARKET IMPEX | SET REPARATII SUPAPE | EXPLOATARE | 15 | 17.09.2024 | 09.09.2024 | 6664,00 | | | | | | Depou Sibiu |
| 1583 | 468 | 05.09.2024 | 3371 | 02.09.2024 | 61210,76 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.09.2024 | 01.11.2024 | 61210,76 | | | | | | Rev.vag |
| 1584 | | 09.09.2024 | 1507 | 02.09.2024 | 68633,11 | P.S.G. ONE | PAZA | EXPLOATARE | 61 | 02.11.2024 | 09.09.2024 | 68633,11 | | | | | | Depou Sibiu |
| 1585 | BV1/7341 | 13.09.2024 | 1616 | 02.09.2024 | 32,00 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 02.09.2024 | 13.09.2024 | 32,00 | | | | | | CENTRAL |
| 1586 | BV1/7023 | 09.09.2024 | 202450355 | 02.09.2024 | 84.37 | TELECOMUNICATII CFR | CHIRII | EXPLOATARE | 28 | 30.09.2024 | 05.09.2024 | 84,37 | | | | | | CENTRAL |
| 1587 | BV1/7024 | 05.09.2024 | 202450385 | 02.09.2024 | 122,08 | TELECOMUNICATII CFR | MAJORARI | EXPLOATARE | 0 | 02.09.2024 | 10.09.2024 | 122,08 | | | | | | CENTRAL |
| 1588 | BV1/7025 | 05.09.2024 | 202450386 | 02.09.2024 | 0,42 | TELECOMUNICATII CFR | MAJORARI | EXPLOATARE | 28 | 30.09.2024 | 11.09.2024 | 0,42 | | | | | | CENTRAL |
| 1589 | BV1/6685 | 02.09.2024 | 5854 | 02.09.2024 | 40665,68 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 30 | 02.10.2024 | 03.09.2024 | 40665,68 | | | | | | CENTRAL |
| 1590 | BV1/6682 | 02.09.2024 | 5855 | 02.09.2024 | 2280,17 | TRANSILVANIA INVESTMENT | CHIRII | EXPLOATARE | 30 | 02.10.2024 | 03.09.2024 | 2280,17 | | | | | | CENTRAL |
| 1591 | BV1/7086 | 05.09.2024 | 16945 | 02.09.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 02.10.2024 | 05.09.2024 | 50,00 | | | | | | statii |
| 1592 | BV1/7964 | 20.09.2024 | 16946 | 02.09.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 0,.10.2024 | 20.09.2024 | 50,00 | | | | | | statii |
| 1593 | 1678 | 03.09.2024 | PSG 1508 | 02.09.2024 | 97672,92 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 60 | 01.11.2024 | 03.09.2024 | 97672,92 | OP | | | | | Depou Brasov |
| 1594 | 1708 | 05.09.2024 | ALF03041 | 02.09.2024 | 22145,90 | ALFA PREVENT SRL | SERVICII DE VERIFICARE PRIZE SI INSTAL | EXPLOATARE | 30 | 02.10.2024 | 05.09.2024 | 22145,90 | OP | | | | | Depou Brasov |
| 1595 | 483 | 10.09.2024 | 500006923 | 03.09.2024 | 1130,50 | LACTALIS | CISTERNA APA | EXPLOATARE | 30 | 03.10.2024 | 09.09.2024 | 1130,50 | | | | | | Rev.vag |
| 1596 | BV1/7087 | 05.09.2024 | 16952 | 03.09.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 03.10.2024 | 05.09.2024 | 305,00 | | | | | | statii |
| 1597 | BV1/7185 | 09.09.2024 | 13320 | 03.09.2024 | 350,00 | CENTRUL MEDICAL UNIREA | EXAMINARI | EXPLOATARE | 0 | 03.09.2024 | 09.09.2024 | 350,00 | | | | | | statii |
| 1598 | BV1/7557 | 20.09.2024 | 20455 | 03.09.2024 | 70,00 | NOVA VITA HOSPITAL | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 03.09.2024 | 20.09.2024 | 70,00 | | | | | | statii |
| 1599 | | 05.09.2024 | 3372 | 04.09.2024 | 36255,49 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 03.11.2024 | 05.09.2024 | 36255,49 | | | | | | Depou Sibiu |
| 1600 | 497 | 24.09.2024 | 10916389313 | 04.09.2024 | 3484,75 | ENGIE | GAZ | EXPLOATARE | 30 | 04.10.2024 | 24.09.2024 | 3484,75 | OP | | | | | Rev.vag |
| 1601 | | 05.09.2024 | 3372 | 04.09.2024 | 36255,49 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 03.11.2024 | 05.09.2024 | 36255,49 | | | | | | Depou Sibiu |
| 1602 | 1714 | 06.09.2024 | DJ MGP 17046 | 04.09.2024 | 761,60 | MIRROR GROUP PRINT | B.A.R. - DECADA: 01.09.2024-10.09.2024 | EXPLOATARE | 60 | 03.11.2024 | 06.09.2024 | 761,60 | OP | | | | | Depou Brasov |
| 1603 | 1872 | 26.09.2024 | 10916389315 | 04.09.2024 | 5484,20 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.10.2024 | 26.09.2024 | 5484,20 | OP | | | | | Depou Brasov |
| 1604 | 1871 | 26.09.2024 | 10916389314 | 04.09.2024 | 670,61 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.10.2024 | 26.09.2024 | 670,61 | OP | | | | | Depou Brasov |
| 1605 | | 05.09.2024 | 56 | 05.09.2024 | 2188,24 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 05.10.2024 | 05.09.2024 | 2188,24 | | | | | | Depou Sibiu |
| 1606 | | 05.09.2024 | 56 | 05.09.2024 | 2188,24 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 05.10.2024 | 05.09.2024 | 2188,24 | | | | | | Depou Sibiu |
| 1607 | BV1/7521 | 19.09.2024 | 1385 | 05.09.2024 | 300,00 | VLADUTIU SI GARABEDIAN | EXAMINARI | EXPLOATARE | 0 | 05.09.2024 | 19.09.2024 | 300,00 | | | | | | statii |
| 1608 | 1746 | 10.09.2024 | FLXCORP14125 | 05.09.2024 | 199,97 | FLAX COMPUTERS SRL | MEMORIE SILICON POWER 8GB | EXPLOATARE | 34 | 09.10.2024 | 11.09.2024 | 199,87 | OP | | | | | Depou Brasov |
| 1609 | 1747 | 10.09.2024 | FLXCORP14126 | 05.09.2024 | 921,87 | FLAX COMPUTERS SRL | SSD PATRIOT 256GB | EXPLOATARE | 34 | 09.10.2024 | 11.09.2024 | 921,87 | OP | | | | | Depou Brasov |
| 1610 | | 09.09.2024 | 110007788972 | 06.09.2024 | 4859,10 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.09.2024 | 09.09.2024 | 4859,10 | | | | | | Depou Sibiu |
| 1611 | | 09.09.2024 | 110007788973 | 06.09.2024 | 2545,10 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.09.2024 | 09.09.2024 | 2545,10 | | | | | | Depou Sibiu |
| 1612 | | 09.09.2024 | 010829768193 | 06.09.2024 | 603,23 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 31 | 07.10.2024 | 09.09.2024 | 603,23 | | | | | | Depou Sibiu |
| 1613 | 481 | 10.09.2024 | 10829768194 | 06.09.2024 | 199,98 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.10.2024 | 09.09.2024 | 199,98 | | | | | | Rev.vag |
| 1614 | 484 | 11.09.2024 | 110007788975 | 06.09.2024 | 893,89 | APA CANAL | APA | EXPLOATARE | 15 | 21.09.2024 | 10.09.2024 | 893,89 | | | | | | Rev.vag |
| 1615 | 485 | 11.09.2024 | 110007788974 | 06.09.2024 | 521,43 | APA CANAL | APA | EXPLOATARE | 15 | 21.09.2024 | 10.09.2024 | 521,43 | | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1616 | 481 | 10.09.2024 | 10829768194 | 06.09.2024 | 199,98 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.10.2024 | 09.09.2024 | 199,98 | OP | 2985 | 07.10.2024 | 199,98 | Rev.vag |
| 1617 | 484 | 11.09.2024 | 110007788975 | 06.09.2024 | 893,89 | APA CANAL | APA | EXPLOATARE | 15 | 21.09.2024 | 10.09.2024 | 893,89 | OP | 2713 | 18.09.2024 | 893,89 | Rev.vag |
| 1618 | 485 | 11.09.2024 | 110007788974 | 06.09.2024 | 521,43 | APA CANAL | APA | EXPLOATARE | 15 | 21.09.2024 | 10.09.2024 | 521,43 | OP | 2713 | 18.09.2024 | 521,43 | Rev.vag |
| 1619 | | 09.09.2024 | 010829768193 | 06.09.2024 | 603,23 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 31 | 07.10.2024 | 09.09.2024 | 603,23 | OP | | 07.10.2024 | 603,23 | Depou Sibiu |
| 1620 | BV1/7205 | 10.09.2024 | 62625935 | 06.09.2024 | 160,56 | DIGI ROMANIA | TELEFONIE | EXPLOATARE | 24 | 30.09.2024 | 10.09.2024 | 160,56 | | | | | CENTRAL |
| 1621 | BV1/7182 | 09.09.2024 | 8115450 | 06.09.2024 | 536,46 | SICARO | REPARATII AUTO | EXPLOATARE | 0 | 06.09.2024 | 09.09.2024 | 536,46 | | | | | CENTRAL |
| 1622 | BV1/7183 | 09.09.2024 | 8115453 | 06.09.2024 | 1574,58 | SICARO | REPARATII AUTO | EXPLOATARE | 0 | 06.09.2024 | 09.09.2024 | 1574,58 | | | | | CENTRAL |
| 1623 | BV1/7565 | 20.09.2024 | 16965 | 06.09.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 06.10.2024 | 20.09.2024 | 305,00 | | | | | statii |
| 1624 | BV1/7191 | 09.09.2024 | 202450391 | 06.09.2024 | 19377,41 | TELECOMUNICATII CFR | TELEFONIE | EXPLOATARE | 0 | 06.09.2024 | 10.09.2024 | 19377,41 | | | | | statii |
| 1625 | 1755 | 12.09.2024 | MS EON 10829768196 | 06.09.2024 | 323,89 | E ON | GAZE NATURALE | EXPLOATARE | 31 | 07.10.2024 | 12.09.2024 | 323,89 | OP | | | | Depou Brasov |
| 1626 | | 11.09.2024 | 29585 | 09.09.2024 | 26132,40 | ROMRADIATOARE | RADIATOARE RACIRE ULEI | EXPLOATARE | 30 | 09.10.2024 | 11.09.2024 | 26132,40 | | | | | Depou Sibiu |
| 1627 | | 12.09.2024 | 20240630 | 09.09.2024 | 1840,34 | VULCOM | SCAUN VENTIL | EXPLOATARE | 30 | 09.10.2024 | 12.09.2024 | 1840,34 | | | | | Depou Sibiu |
| 1628 | | 11.09.2024 | 29585 | 09.09.2024 | 26132,40 | ROMRADIATOARE | RADIATOARE RACIRE ULEI | EXPLOATARE | 30 | 09.10.2024 | 11.09.2024 | 26132,40 | | | | | Depou Sibiu |
| 1629 | | 12.09.2024 | 20240630 | 09.09.2024 | 1840,34 | VULCOM | SCAUN VENTIL | EXPLOATARE | 30 | 09.10.2024 | 12.09.2024 | 1840,34 | | | | | Depou Sibiu |
| 1630 | BV1/7338 | 13.09.2024 | 1662 | 09.09.2024 | 28,50 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 09.09.2024 | 13.09.2024 | 28,50 | | | | | CENTRAL |
| 1631 | BV1/7567 | 20.09.2024 | 16984 | 09.09.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 09.10.2024 | 20.09.2024 | 305,00 | | | | | statii |
| 1632 | BV1/7444 | 17.09.2024 | 240910 | 09.09.2024 | 300,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 09.09.2024 | 17.09.2024 | 300,00 | | | | | statii |
| 1633 | BV1/7445 | 17.09.2024 | 240911 | 09.09.2024 | 400,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 09.09.2024 | 17.09.2024 | 400,00 | | | | | statii |
| 1634 | BV1/7443 | 17.09.2024 | 240912 | 09.09.2024 | 400,00 | CLINICA MEDICALA LOBMED | EXAMINARI | EXPLOATARE | 0 | 09.09.2024 | 17.09.2024 | 400,00 | | | | | statii |
| 1635 | BV1/7391 | 16.09.2024 | 72778 | 09.09.2024 | 1,117213,65 | TRANSMIXT | TRANSPORT CALATORI | EXPLOATARE | 30 | 09.10.2024 | 16.09.2024 | 1,117213,65 | | | | | statii |
| 1636 | BV1/7337 | 13.09.2024 | 12227 | 10.09.2024 | 695,95 | ASFR | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 10.09.2024 | 16.09.2024 | 695,95 | | | | | CENTRAL |
| 1637 | BV1/7264 | 11.09.2024 | 100047419 | 10.09.2024 | 10,23 | CFR | DOCUMENTE | EXPLOATARE | 0 | 10.09.2024 | 11.09.2024 | 10,23 | | | | | CENTRAL |
| 1638 | BV1/7559 | 20.09.2024 | 20240866 | 10.09.2024 | 75,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 10.09.2024 | 20.09.2024 | 75,00 | | | | | statii |
| 1639 | BV1/7560 | 20.09.2024 | 20240868 | 10.09.2024 | 75,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 10.09.2024 | 20.09.2024 | 75,00 | | | | | statii |
| 1640 | BV1/7515 | 19.09.2024 | 1402 | 10.09.2024 | 300,00 | VLADUTIU SI GARABEDIAN | EXAMINARI | EXPLOATARE | 0 | 10.09.2024 | 19.09.2024 | 300,00 | | | | | statii |
| 1641 | BV1/7519 | 19.09.2024 | 1242 | 10.09.2024 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMINARI | EXPLOATARE | 0 | 10.09.2024 | 19.09.2024 | 150,00 | | | | | statii |
| 1642 | | 18.09.2024 | 8706 | 11.09.2024 | 2606,10 | ELECTRO MAX | FAR COLTAR | EXPLOATARE | 14 | 25.09.2024 | 18.09.2024 | 2606,10 | | | | | Depou Sibiu |
| 1643 | BV1/7302 | 12.09.2024 | 4928 | 11.09.2024 | 440,00 | CONVEST MEDICAL | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 11.09.2024 | 12.09.2024 | 440,00 | | | | | statii |
| 1644 | BV1/7569 | 20.09.2024 | 8198 | 11.09.2024 | 280,00 | MEDISOL | EVALUARI | EXPLOATARE | 0 | 11.09.2024 | 20.09.2024 | 280,00 | | | | | statii |
| 1645 | BV1/7446 | 17.09.2024 | 20510 | 11.09.2024 | 250,00 | NOVA VITA HOSPITAL | EXAMINARI | EXPLOATARE | 0 | 11.09.2024 | 17.09.2024 | 250,00 | | | | | statii |
| 1646 | 1769 | 12.09.2024 | GIL33363 | 11.09.2024 | 75,00 | GILOP ITP SRL | DESCARCARE CARD SOFER,MEMORIE TA | EXPLOATARE | 0 | 11.09.2024 | 12.09.2024 | 75,00 | BF | | | | Depou Brasov |
| 1647 | 1771 | 13.09.2024 | CNPRVBV020/16835 | 11.09.2024 | 19,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 11.09.2024 | 13.09.2024 | 19,00 | CHIT | | | | Depou Brasov |
| 1648 | 491 | 18.09.2024 | 774 | 12.09.2024 | 446,95 | PRESTON FIN | APA | EXPLOATARE | 15 | 01.10.2024 | 16.09.2024 | 446,95 | OP | 2932 | 01.10.2024 | 446,95 | Rev.vag |
| 1649 | | 18.09.2024 | 20240643 | 12.09.2024 | 1840,34 | VULCOM | SCAUN VENTIL | EXPLOATARE | 30 | 12.10.2024 | 18.09.2024 | 1840,34 | | | | | Depou Sibiu |
| 1650 | BV1/7450 | 17.09.2024 | 12284 | 12.09.2024 | 1044,56 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.09.2024 | 17.09.2024 | 1044,56 | | | | | CENTRAL |
| 1651 | BV1/7317 | 12.09.2024 | 552461008 | 12.09.2024 | 360,00 | BEST TECH | REPARATII IMPRIMANTE | EXPLOATARE | 0 | 12.09.2024 | 13.09.2024 | 360,00 | | | | | statii |
| 1652 | BV1/7334 | 13.09.2024 | 308 | 12.09.2024 | 56686,63 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 30 | 11.11.2024 | 13.09.2024 | 56686,63 | | | | | statii |
| 1653 | BV1/7453 | 18.09.2024 | 46128 | 12.09.2024 | 73,00 | GOSPODARIE COMUNALA | APA | EXPLOATARE | 15 | 27.09.2024 | 18.09.2024 | 73,00 | | | | | statii |
| 1654 | 1782 | 16.09.2024 | CAB24 391142 | 12.09.2024 | 22,99 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 27.09.2024 | 16.09.2024 | 22,99 | OP | | | | Depou Brasov |
| 1655 | | 18.09.2024 | 04053 | 13.09.2024 | 3748,50 | MEDIA RINGER | VERIFICARE TEHNICA CENTRALA TERMIC | EXPLOATARE | 30 | 13.10.2024 | 18.09.2024 | 3748,50 | | | | | Depou Sibiu |
| 1656 | | 02.10.2024 | 10331887280 | 13.09.2024 | 4637,01 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 13.10.2024 | 10.02.2024 | 4637,01 | | | | | Depou Sibiu |
| 1657 | BV1/7348 | 13.09.2024 | 2023-4079 | 13.09.2024 | 1420,60 | ASIROM VIENNA INSURANCE | ASIGURARE | EXPLOATARE | 60 | 12.11.2024 | 17.09.2024 | 1420,60 | | | | | CENTRAL |
| 1658 | BV1/7437 | 17.09.2024 | 1705 | 13.09.2024 | 28,50 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 13.09.2024 | 17.09.2024 | 28,50 | | | | | CENTRAL |
| 1659 | BV1/7409 | 17.09.2024 | 12285 | 13.09.2024 | 1740,94 | ASFR | EXAMINARI | EXPLOATARE | 0 | 12.09.2024 | 17.09.2024 | 1740,94 | | | | | statii |
| 1660 | BV1/7513 | 19.09.2024 | 161070 | 13.09.2024 | 3280,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 12.11.2024 | 19.09.2024 | 32850,00 | | | | | statii |
| 1661 | BV1/7748 | 27.09.2024 | 12402557 | 13.09.2024 | 50,00 | CENTRUL MEDICAL TOPMED | EXAMINARI | EXPLOATARE | 0 | 13.09.2024 | 27.09.2024 | 50,00 | | | | | statii |
| 1662 | BV1/7392 | 19.09.2024 | 79914 | 13.09.2024 | 1120,00 | COMPUTER TRADE | EXAMINARI | EXPLOATARE | 0 | 13.09.2024 | 16.09.2024 | 1120,00 | | | | | statii |
| 1663 | BV1/7568 | 20.09.2024 | 238 | 13.09.2024 | 100,00 | PASCARITA MARIANA SI OTVOS IO | EXAMINARI | EXPLOATARE | 15 | 28.09.2024 | 20.09.2024 | 100,00 | | | | | statii |
| 1664 | 1785 | 13.09.2024 | 509 | 13.09.2024 | 1627,81 | UNIVERSAL EQUIPMENT PROJECTS | AVANS | EXPLOATARE | 4 | 17.09.2024 | 16.09.2024 | 1627,81 | OP | | | | Depou Brasov |
| 1665 | 490 | 17.09.2024 | 273 | 16.09.2024 | 1395,79 | TOTAL BUSINESS | PENALITATI | EXPLOATARE | 30 | 16.10.2024 | 17.09.2024 | 1395,79 | OC | 1/6781 | 24.09.2024 | 1395,79 | Rev.vag |
| 1666 | 505 | 27.09.2024 | 1230256 | 16.09.2024 | 4550,23 | AQUASERV | APA | EXPLOATARE | 15 | 08.10.2024 | 27.09.2024 | 4550,23 | OP | 2987 | 07.10.2024 | 4550,23 | Rev.vag |
| 1667 | | 18.09.2024 | 29296 | 16.09.2024 | 2153,90 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 16.10.2024 | 18.09.2024 | 2153,90 | | | | | Depou Sibiu |
| 1668 | | 18.09.2024 | 29297 | 16.09.2024 | 1071,00 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 16.10.2024 | 18.09.2024 | 1071,00 | | | | | Depou Sibiu |
| 1669 | | 19.09.2024 | 38989 | 16.09.2024 | 4641,00 | FOR OFFICE | LAVETE | EXPLOATARE | 29 | 15.10.2024 | 19.09.2024 | 4641,00 | | | | | Depou Sibiu |
| 1670 | BV1/7393 | 16.09.2024 | 5881 | 16.09.2024 | 5189,41 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 30 | 15.10.2024 | 17.09.2024 | 5189,41 | | | | | CENTRAL |
| 1671 | BV1/7600 | 23.09.2024 | 13447 | 16.09.2024 | 95,00 | CENTRUL MEDICAL UNIREA | EXAMINARI | EXPLOATARE | 0 | 16.09.2024 | 23.09.2024 | 95,00 | | | | | statii |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1672 | BV1/7570 | 20.09.2024 | 1441 | 16.09.2024 | 300,00 | VLADUTIU SI GARABEDIAN | EXAMINARI | EXPLOATARE | 0 | 16.09.2024 | 20.09.2024 | 300,00 | | | | | | statii |
| 1673 | 1797 | 18.09.2024 | IL 24 212 | 16.09.2024 | 6295,10 | IL TEHNOCONSULTING SRL | FURNIZARE SI MONTAJ INEL GHIDAJ CAB | EXPLOATARE | 31 | 17.10.2024 | 18.09.2024 | 6295,10 | OP | | | | | Depou Brasov |
| 1674 | 1798 | 18.09.2024 | IL 24 213 | 16.09.2024 | 7053,13 | IL TEHNOCONSULTING SRL | CABLU SARCINA POD RULANT CU INLOC | EXPLOATARE | 31 | 17.10.2024 | 18.09.2024 | 7053,13 | OP | | | | | Depou Brasov |
| 1675 | | 18.09.2024 | 24001156 | 17.09.2024 | 4284,00 | RELOC | TRANSPORT POWER-PACK | EXPLOATARE | 30 | 17.10.2024 | 18.09.2024 | 4284,00 | | | | | | Depou Sibiu |
| 1676 | | 19.09.2024 | 17141 | 17.09.2024 | 476,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 16.11.2024 | 19.09.2024 | 476,00 | | | | | | Depou Sibiu |
| 1677 | BV1/7514 | 19.09.2024 | 1729 | 17.09.2024 | 9,50 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 17.09.2024 | 19.09.2024 | 9,50 | | | | | | CENTRAL |
| 1678 | BV1/7495 | 18.09.2024 | 14090325 | 17.09.2024 | 160,63 | DIGI ROMANIA | TELEFONIE | EXPLOATARE | 30 | 17.10.2024 | 18.09.2024 | 160,63 | | | | | | CENTRAL |
| 1679 | BV1/7494 | 18.09.2024 | 14090324 | 17.09.2024 | 160,99 | DIGI ROMANIA | TELEFONIE | EXPLOATARE | 30 | 17.10.2024 | 18.09.2024 | 160,99 | | | | | | CENTRAL |
| 1680 | BV1/7499 | 18.09.2024 | 380 | 17.09.2024 | 14,58 | DEDEMAN | MATERIALE | EXPLOATARE | 0 | 17.09.2024 | 17.09.2024 | 14,58 | | | | | | CENTRAL |
| 1681 | BV1/7533 | 19.09.2024 | 62400634 | 17.09.2024 | 200,00 | CENAFER | EVALUARI | EXPLOATARE | 30 | 17.10.2024 | 15.09.2024 | 200,00 | | | | | | statii |
| 1682 | BV1/7566 | 20.09.2024 | 17010 | 17.09.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 17.10.2024 | 20.09.2024 | 305,00 | | | | | | statii |
| 1683 | 1799 | 18.09.2024 | DJ MGP 17140 | 17.09.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 21.09.2024-30.08.2024 | EXPLOATARE | 61 | 17.11.2024 | 18.09.2024 | 380,80 | OP | | | | | Depou Brasov |
| 1684 | 1836 | 23.09.2024 | TEH2980 | 17.09.2024 | 23740,50 | TEHNOIND ELECTRIC SRL | REPARAT DYNASTARTER PRIN BOBINARE | EXPLOATARE | 66 | 22.11.2024 | 23.09.2024 | 23740,50 | OP | | | | | Depou Brasov |
| 1685 | 1934 | 04.10.2024 | SB24 1282 | 17.09.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 17.09.2024 | 04.10.2024 | 150,00 | BF | | | | | Depou Brasov |
| 1686 | 1933 | 04.10.2024 | SG24 1446 | 17.09.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 17.09.2024 | 04.10.2024 | 300,00 | BF | | | | | Depou Brasov |
| 1687 | | 20.09.2024 | 8 | 18.09.2024 | 3295,97 | SNTFM | REPARATII DISTRIBUITOARE KE | EXPLOATARE | 30 | 18.10.2024 | 20.09.2024 | 3295,97 | | | | | | Depou Sibiu |
| 1688 | | 23.09.2024 | 1744 | 18.09.2024 | 37282,70 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 18.10.2024 | 23.09.2024 | 37282,70 | | | | | | Depou Sibiu |
| 1689 | | 23.09.2024 | 1745 | 18.09.2024 | 26020,54 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 18.10.2024 | 23.09.2024 | 26020,54 | | | | | | Depou Sibiu |
| 1690 | | 23.09.2024 | 1746 | 18.09.2024 | 9091,60 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 18.10.2024 | 23.09.2024 | 9091,60 | | | | | | Depou Sibiu |
| 1691 | | 23.09.2024 | 1747 | 18.09.2024 | 4046,00 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 18.10.2024 | 23.09.2024 | 4046,00 | | | | | | Depou Sibiu |
| 1692 | | 23.09.2024 | 19258 | 18.09.2024 | 1998,39 | ZO TRANS | VERIFICARE TEHNICA MOTOSTIVUITOR | EXPLOATARE | 30 | 18.10.2024 | 23.09.2024 | 1998,39 | | | | | | Depou Sibiu |
| 1693 | | 23.09.2024 | 2023600 | 18.09.2024 | 15113,00 | DEMITROS | REPARATIE MOTOR ELECTRIC | EXPLOATARE | 30 | 18.10.2024 | 23.09.2024 | 15113,00 | | | | | | Depou Sibiu |
| 1694 | | 23.09.2024 | 3383 | 18.09.2024 | 14482,66 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE SPATII | EXPLOATARE | 66 | 23.11.2024 | 23.09.2024 | 14482,66 | | | | | | Depou Sibiu |
| 1695 | | 23.09.2024 | 58 | 18.09.2024 | 3349,61 | IKADO GROUP CHEMICALS | DEGRAF | EXPLOATARE | 30 | 18.10.2024 | 23.09.2024 | 3349,61 | | | | | | Depou Sibiu |
| 1696 | | 24/9/2024 | 2427393396 | 18.09.2024 | 16511,27 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.09.2024 | 24/9/2024 | 16511,27 | OP | | 03.10.2024 | 16511,27 | | Depou Sibiu |
| 1697 | BV1/7516 | 19.09.2024 | 7812978 | 18.09.2024 | 102,00 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 18.09.2024 | 19.09.2024 | 102,00 | | | | | | CENTRAL |
| 1698 | BV1/7515 | 19.09.2024 | 7812979 | 18.09.2024 | 505,50 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 18.09.2024 | 19.09.2024 | 505,50 | | | | | | CENTRAL |
| 1699 | BV1/7572 | 23.09.2024 | 902 | 18.09.2024 | 180,00 | CRISAN COMPANY | CAZARE | EXPLOATARE | 0 | 18.09.2024 | 23.09.2024 | 180,00 | | | | | | CENTRAL |
| 1700 | BV1/7573 | 23.09.2024 | 82845 | 18.09.2024 | 460,00 | DELTA AURORA | CAZARE | EXPLOATARE | 0 | 18.09.2024 | 23.09.2024 | 460,00 | | | | | | CENTRAL |
| 1701 | BV1/7574 | 23.09.2024 | 380 | 18.09.2024 | 460,00 | DELTA AURORA | CAZARE | EXPLOATARE | 0 | 18.09.2024 | 23.09.2024 | 460,00 | | | | | | CENTRAL |
| 1702 | BV1/7492 | 18.09.2024 | 2532349 | 18.09.2024 | 20438,25 | BCR | OPERATIUNI BANCARE | EXPLOATARE | 0 | 18.09.2024 | 20.09.2024 | 20438,25 | | | | | | statii |
| 1703 | BV1/7590 | 23.09.2024 | 12427394271 | 18.09.2024 | 1201,21 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.09.2024 | 20.09.2024 | 1201,21 | | | | | | statii |
| 1704 | BV1/7591 | 23.09.2024 | 12427394351 | 18.09.2024 | 725,40 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.09.2024 | 20.09.2024 | 725,40 | | | | | | statii |
| 1705 | BV1/7582 | 23.09.2024 | 12427394718 | 18.09.2024 | 821,60 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.09.2024 | 20.09.2024 | 821,60 | | | | | | statii |
| 1706 | BV1/7587 | 23.09.2024 | 12427394762 | 18.09.2024 | 756,60 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.09.2024 | 20.09.2024 | 756,60 | | | | | | statii |
| 1707 | BV1/7590 | 23.09.2024 | 12427394349 | 18.09.2024 | 0,00 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.09.2024 | 20.09.2024 | 0,00 | | | | | | statii |
| 1708 | BV1/7589 | 23.09.2024 | 12427394350 | 18.09.2024 | 1298,71 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 28.09.2024 | 20.09.2024 | 1298,71 | | | | | | statii |
| 1709 | 343 | 11.07.2024 | 952 | 18.09.2024 | 31764,73 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2024 | 08.07.2024 | 31764,73 | OP | 2669 | 18.09.2024 | 31764,73 | | Rev.vag |
| 1710 | 1831 | 23.09.2024 | ILCAP30601 | 18.09.2024 | 150,00 | IL CAPO TOUR SRL | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 18.09.2024 | 23.09.2024 | 150,00 | BF | | | | | Depou Brasov |
| 1711 | 1827 | 23.09.2024 | FLXCORP14352 | 18.09.2024 | 299,95 | FLAX COMPUTERS SRL | MEMORIE SILICON POWER 8GB | EXPLOATARE | 35 | 23.10.2024 | 23.09.2024 | 299,95 | OP | | | | | Depou Brasov |
| 1712 | 1828 | 23.09.2024 | FLXCORP14353 | 18.09.2024 | 551,99 | FLAX COMPUTERS SRL | SSD PATRIOT 256GB | EXPLOATARE | 35 | 23.10.2024 | 23.09.2024 | 551,99 | OP | | | | | Depou Brasov |
| 1713 | 1838 | 23.09.2024 | FSV1279068 | 18.09.2024 | 525,50 | PRIMAGRA ROMANIA SRL | PROD_000126066002-2RS-CX PROD_000 | EXPLOATARE | 34 | 22.10.2024 | 23.09.2024 | 525,50 | OP | | | | | Depou Brasov |
| 1714 | 1850 | 24.09.2024 | EFI2427393324 | 18.09.2024 | 10920,29 | ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | EXPLOATARE | 10 | 28.09.2024 | 24.09.2024 | 10920,29 | OP | | | | | Depou Brasov |
| 1715 | 501 | 25.09.2024 | 5452300718 | 19.09.2024 | 10013,75 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 19.10.2024 | 24.09.2024 | 10013,75 | | | | | | Rev.vag |
| 1716 | 504 | 26.09.2024 | 5452300719 | 19.09.2024 | 3810,39 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 19.10.2024 | 24.09.2024 | 3810,39 | | | | | | Rev.vag |
| 1717 | BV1/7643 | 24.09.2024 | 5452300716 | 19.09.2024 | 24959,93 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 19.10.2024 | 24.09.2024 | 24959,93 | | | | | | statii |
| 1718 | BV1/7671 | 25.09.2024 | 13509 | 19.09.2024 | 400,00 | CENTRUL MEDICAL UNIREA | EXAMINARI | EXPLOATARE | 0 | 19.09.2024 | 25.09.2024 | 400,00 | | | | | | statii |
| 1719 | BV1/7644 | 24.09.2024 | 1285 | 19.09.2024 | 350,00 | SERVICE CENTRALE TERMICE | VERIFICARE TEHNICA | EXPLOATARE | 0 | 19.09.2024 | 24.09.2024 | 350,00 | | | | | | statii |
| 1720 | 1931 | 04.10.2024 | A011073 | 19.09.2024 | 350,00 | HAJMED SRL | AVIZ MEDICAL | EXPLOATARE | 0 | 19.09.2024 | 04.10.2024 | 350,00 | BF | | | | | Depou Brasov |
| 1721 | 1930 | 04.10.2024 | CIP0248 | 19.09.2024 | 100,00 | MIHALCEA FLORINELA CABINET IN | SERVICII PSIHOLOGIE | EXPLOATARE | 0 | 19.09.2024 | 04.10.2024 | 100,00 | CHIT | | | | | Depou Brasov |
| 1722 | 2083 | 25.10.2024 | F5452300717 | 19.09.2024 | 23959,54 | C.N.C.F. CFR S.A. BRASOV | CONSUM ENERGIE ELECTRICA 01.07.202 | EXPLOATARE | 30 | 19.10.2024 | 25.10.2024 | 23959,54 | OP | | | | | Depou Brasov |
| 1723 | 495 | 24.09.2024 | 10134089657 | 20.09.2024 | 25,38 | E-ON ENERGIE | gaz | EXPLOATARE | 30 | 21.10.2024 | 23.09.2024 | 25,38 | | | | | | Rev.vag |
| 1724 | 496 | 24.09.2024 | 10134089658 | 20.09.2024 | 31,71 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 21.10.2024 | 23.09.2024 | 31,71 | | | | | | Rev.vag |
| 1725 | 498 | 24.09.2024 | 283 | 20.09.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 22.11.2024 | 23.09.2024 | 16807,56 | | | | | | Rev.vag |
| 1726 | 499 | 24.09.2024 | 285 | 20.09.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 19.11.2024 | 20.09.2024 | 16807,56 | | | | | | Rev.vag |
| 1727 | 502 | 25.09.2024 | 284 | 20.09.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 19.11.2024 | 24.09.2024 | 8403,78 | | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1728 | | 25/9/2024 | 1821 | 20.09.2024 | 2136,95 | APOLLO ELECTRIC EXPERT | MATERIALE | EXPLOATARE | 30 | 20.10.2024 | 25/9/2024 | 2136,95 | | | | | Depou Sibiu |
| 1729 | | 25/9/2024 | 4277 | 20.09.2024 | 2061,10 | APOLLO INSTAL CONSTRUCT | MATERIALE PT INSTALATII | EXPLOATARE | 30 | 20.10.2024 | 25/9/2024 | 2061,10 | | | | | Depou Sibiu |
| 1730 | BV1/7780 | 30.09.2024 | 663560930 | 20.09.2024 | 9,99 | VODAFONE | TELEFONIE | EXPLOATARE | 14 | 04.10.2024 | 08.10.2024 | 9,99 | | | | | CENTRAL |
| 1731 | BV1/7670 | 25.09.2024 | 17013 | 20.09.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 20.10.2024 | 25.09.2024 | 305,00 | | | | | statii |
| 1732 | 1876 | 27.09.2024 | SCCFMS 3181 | 20.09.2024 | 12795,48 | CF MURES | INTRETINERE SI REPARATII LINII DEPOUL | EXPLOATARE | 67 | 26.11.2024 | 27.09.2024 | 12795,48 | OP | | | | Depou Brasov |
| 1733 | BV1/7869 | 02.10.2024 | 70009 | 22.09.2024 | 230,46 | ISAPUR | APA SI PAHARE | EXPLOATARE | 0 | 22.09.2024 | 02.10.2024 | 230,46 | | | | | statii |
| 1734 | 500 | 25.09.2024 | 286 | 23.09.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 02.11.2024 | 24.09.2024 | 16807,56 | | | | | Rev.vag |
| 1735 | | 25/9/2024 | 000179 | 23.09.2024 | 1383,97 | AROCO GAZ | PROD CHIMICE ARGON | EXPLOATARE | 30 | 23.10.2024 | 25/9/2024 | 1383,97 | | | | | Depou Sibiu |
| 1736 | | 02.10.2024 | 10000345 | 23.09.2024 | 10463,55 | ELECTROPUTERE VFU PASCANI | PIESE LIPSA AUTOMOTOR 2089 | EXPLOATARE | 60 | 22.11.2024 | 02.10.2024 | 10463,55 | | | | | Depou Sibiu |
| 1737 | BV1/7862 | 02.10.2024 | 22400317 | 23.09.2024 | 150,00 | CENAFER | EVALUARI | EXPLOATARE | 0 | 23.09.2024 | 01.10.2024 | 150,00 | | | | | CENTRAL |
| 1738 | BV1/7641 | 24.09.2024 | 139 | 23.09.2024 | 139,36 | OMV PETROM MARKETING | ROVINIETA | EXPLOATARE | 0 | 23.09.2024 | 24.09.2024 | 139,36 | | | | | CENTRAL |
| 1739 | BV1/7261 | 11.09.2024 | 12484 | 23.09.2024 | 696,44 | ASFR | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 23.09.2024 | 25.09.2024 | 696,44 | | | | | statii |
| 1740 | BV1/7849 | 01.10.2024 | 22400312 | 23.09.2024 | 480,00 | CENAFER | EVALUARI | EXPLOATARE | 0 | 23.09.2024 | 01.10.2024 | 480,00 | | | | | statii |
| 1741 | BV1/7848 | 01.10.2024 | 22400306 | 23.09.2024 | 240,00 | CENAFER | EVALUARI | EXPLOATARE | 0 | 23.09.2024 | 01.10.2024 | 240,00 | | | | | statii |
| 1742 | BV1/7642 | 24.09.2024 | 5311004173 | 23.09.2024 | 97353,64 | CNCF CFR | CHIRII | EXPLOATARE | 22 | 15.10.2024 | 24.09.2024 | 97353,64 | | | | | statii |
| 1743 | BV1/7747 | 27.09.2024 | 8243 | 23.09.2024 | 140,00 | MEDISOL | EXAMINARI | EXPLOATARE | 0 | 23.09.2024 | 27.09.2024 | 140,00 | | | | | statii |
| 1744 | BV1/7746 | 27.09.2024 | 1309 | 23.09.2024 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMINARI | EXPLOATARE | 0 | 23.09.2024 | 27.09.2024 | 150,00 | | | | | statii |
| 1745 | 506 | 27.09.2024 | 520240029 | 24.09.2024 | 4760,00 | CNCIR | verificare recipient | EXPLOATARE | 30 | 24.10.2024 | 25.09.2024 | 4760,00 | | | | | Rev.vag |
| 1746 | BV1/7818 | 30.09.2024 | 1780 | 24.09.2024 | 47,50 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 24.09.2024 | 01.10.2024 | 47,50 | | | | | CENTRAL |
| 1747 | BV1/7661 | 25.09.2024 | 4439 | 24.09.2024 | 4439,13 | SICARO | REPARATII AUTO | EXPLOATARE | 30 | 23.10.2024 | 25.09.2024 | 4439,13 | | | | | CENTRAL |
| 1748 | BV1/7661 | 25.09.2024 | 8115804 | 24.09.2024 | 4439,13 | SICARO | REPARATII AUTO | EXPLOATARE | 30 | 23.10.2024 | 25.09.2024 | 4439,13 | | | | | CENTRAL |
| 1749 | BV1/7662 | 25.09.2024 | 8115803 | 24.09.2024 | 1627,48 | SICARO | REPARATII AUTO | EXPLOATARE | 30 | 23.10.2024 | 25.09.2024 | 1627,48 | | | | | CENTRAL |
| 1750 | BV17779 | 30.09.2024 | 46509 | 24.09.2024 | 56,00 | GOSPODARIE COMUNALA | APA | EXPLOATARE | 15 | 09.10.2024 | 30.09.2024 | 56,00 | | | | | statii |
| 1751 | 1867 | 26.09.2024 | 511 | 24.09.2024 | 1627,77 | UNIVERSAL EQUIPMENT PROJECTS | PRESTARI SERVICII | EXPLOATARE | 6 | 30.09.2024 | 26.09.2024 | 1627,77 | OP | | | | Depou Brasov |
| 1752 | 1868 | 26.09.2024 | ILCAP30634 | 24.09.2024 | 150,00 | IL CAPO TOUR SRL | SERVICII CAZARE MORAR MARIAN | EXPLOATARE | 0 | 24.09.2024 | 26.09.2024 | 150,00 | BF | | | | Depou Brasov |
| 1753 | 1905 | 01.10.2024 | 2024ELM843 | 24.09.2024 | 2154,58 | ELECTROMETAL TRADING COMPAI | PAPUCI ALUM,TUB TERMO MED,CORP L | EXPLOATARE | 36 | 30.10.2024 | 01.10.2024 | 2154,58 | OP | | | | Depou Brasov |
| 1754 | 1906 | 01.10.2024 | ECA81831 | 24.09.2024 | 377,23 | ECASIO INNOVATION SRL | PRELUNGITOR PE ROLA CU TAMBUR | EXPLOATARE | 0 | 24.09.2024 | 01.10.2024 | 377,23 | CHIT | | | | Depou Brasov |
| 1755 | 1912 | 02.10.2024 | NEW395 | 24.09.2024 | 100,00 | NEW CENTRAL MED | AVIZ PSIHOLOGIC SI MEDICINA MUNCII | EXPLOATARE | 0 | 24.09.2024 | 02.10.2024 | 100,00 | CHIT | | | | Depou Brasov |
| 1756 | 507 | 27.09.2024 | 9500403245 | 25.09.2024 | 288,00 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 25.10.2024 | 27.09.2024 | 288,00 | | | | | Rev.vag |
| 1757 | 508 | 30.09.2024 | 414371 | 25.09.2024 | 8394,19 | COMPANIA APA | APA | EXPLOATARE | 15 | 10.10.2024 | 30.09.2024 | 8394,19 | | | | | Rev.vag |
| 1758 | BV1/8012 | 04.10.2024 | 1329 | 25.09.2024 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMINARI | EXPLOATARE | 0 | 25.09.2024 | 04.10.2024 | 150,00 | | | | | statii |
| 1759 | BV1/8013 | 04.10.2024 | 1330 | 25.09.2024 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMINARI | EXPLOATARE | 0 | 25.09.2024 | 04.10.2024 | 150,00 | | | | | statii |
| 1760 | BV1/7712 | 26.09.2024 | 3800707164 | 25.09.2024 | 319,43 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 25.10.2024 | 26.09.2024 | 319,43 | | | | | CENTRAL |
| 1761 | BV1/7711 | 26.09.2024 | 3800707163 | 25.09.2024 | 204,99 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 25.10.2024 | 26.09.2024 | 204,99 | | | | | CENTRAL |
| 1762 | 1882 | 30.09.2024 | CAB24 414616 | 25.09.2024 | 66688,48 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 10.10.2024 | 30.09.2024 | 66688,48 | OP | | | | Depou Brasov |
| 1763 | 700 | 27.09.2024 | 3800707163 | 25.09.2024 | 204,99 | DEDEMAN | PACHET VOP LAV | Exploatare | 30 | 25.10.2024 | 26.09.2024 | 204,99 | OP | | | | central |
| 1764 | 701 | 27.09.2024 | 3800707164 | 25.09.2024 | 319,43 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 30 | 25.10.2024 | 26.09.2024 | 319,43 | OP | | | | central |
| 1765 | 513 | 02.10.2024 | 3184 | 26.09.2024 | 2409,01 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 29.11.2024 | 02.10.2024 | 2409,01 | | | | | Rev.vag |
| 1766 | | 30.09.2024 | 0849 | 26.09.2024 | 2618,00 | RAIL PRO TRADING | GARNITURI CHIULASA EGM | EXPLOATARE | 30 | 26.10.2024 | 30.09.2024 | 2618,00 | | | | | Depou Sibiu |
| 1767 | BV1/7819 | 30.09.2024 | 1798 | 26.09.2024 | 19,00 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 26.09.2024 | 01.10.2024 | 19,00 | | | | | CENTRAL |
| 1768 | BV1/7750 | 27.09.2024 | 8115873 | 26.09.2024 | 156,16 | SICARO | REPARATII AUTO | EXPLOATARE | 0 | 26.09.2024 | 30.09.2024 | 156,16 | | | | | CENTRAL |
| 1769 | BV1/7749 | 27.09.2024 | 8115874 | 26.09.2024 | 250,00 | SICARO | REPARATII AUTO | EXPLOATARE | 0 | 26.09.2024 | 30.09.2024 | 250,00 | | | | | CENTRAL |
| 1770 | 1896 | 01.10.2024 | CNPRVBV020/17988 | 26.09.2024 | 155,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 26.09.2024 | 01.10.2024 | 155,50 | OP | | | | Depou Brasov |
| 1771 | 509 | 01.10.2024 | 3734 | 27.09.2024 | 16850,40 | SOC.COOP.MESTESUG.GR1 | MATERIALE | EXPLOATARE | 60 | 30.11.2024 | 01.10.2024 | 16850,40 | | | | | Rev.vag |
| 1772 | 531 | 08.10.2024 | 4244969 | 27.09.2024 | 95,20 | METROMAT | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 12.10.2024 | 02.10.2024 | 95,20 | | | | | Rev.vag |
| 1773 | 532 | 08.10.2024 | 4244970 | 27.09.2024 | 226,10 | METROMAT | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 12.10.2024 | 02.10.2024 | 226,10 | | | | | Rev.vag |
| 1774 | 533 | 08.10.2024 | 4244971 | 27.09.2024 | 226,10 | METROMAT | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 12.10.2024 | 02.10.2024 | 226,10 | | | | | Rev.vag |
| 1775 | | 02.10.2024 | 484 | 27.09.2024 | 4125,80 | SNTFM | CHIRIE DORMITOR | EXPLOATARE | 18 | 15.10.2024 | 02.10.2024 | 4125,80 | | | | | Depou Sibiu |
| 1776 | | 02.10.2024 | 486 | 27.09.2024 | 27421,87 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 27.10.2024 | 02.10.2024 | 27421,87 | | | | | Depou Sibiu |
| 1777 | | 02.10.2024 | 487 | 27.09.2024 | 375,73 | SNTFM | ANALIZE MOTORINA | EXPLOATARE | 30 | 27.10.2024 | 02.10.2024 | 375,73 | | | | | Depou Sibiu |
| 1778 | BV1/7821 | 30.09.2024 | 1807 | 27.09.2024 | 76,00 | CNPR BRASOV | SERVICII POSTALE | EXPLOATARE | 0 | 27.09.2024 | 01.10.2024 | 76,00 | | | | | CENTRAL |
| 1779 | 8452 | 21.10.2024 | 406 | 27.09.2024 | 0,00 | NEW CENTRAL MED | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 27.09.2024 | 21.10.2024 | 0,00 | | | | | STATII |
| 1780 | 1886 | 30.09.2024 | CNPRVBV020/18042 | 27.09.2024 | 9,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 27.09.2024 | 30.09.2024 | 9,50 | OP | | | | Depou Brasov |
| 1781 | 1901 | 01.10.2024 | F4 SOLI3733 | 27.09.2024 | 29488,20 | SOCIETATEA COOP MESTES DE GR | SCURTE TERMOIZOLANTE IMPERMIABIL | EXPLOATARE | 64 | 30.11.2024 | 01.10.2024 | 29488,20 | OP | | | | Depou Brasov |
| 1782 | 517 | 07.10.2024 | 7802820 | 30.09.2024 | 148,38 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.11.2024 | 07.10.2024 | 148,38 | | | | | Rev.vag |
| 1783 | 518 | 07.10.2024 | 3185 | 30.09.2024 | 814,86 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 30.09.2024 | 07.10.2024 | 814,86 | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1784 | 518 | 07.10.2024 | 22234039 | 30.09.2024 | 521,96 | APA CTTA | APA | EXPLOATARE | 18 | 30.09.2024 | 07.10.2024 | 521,96 | | | | | Rev.vag |
| 1785 | 520 | 07.10.2024 | 11659 | 30.09.2024 | 44834,41 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.12.2024 | 07.10.2024 | 44834,41 | | | | | Rev.vag |
| 1786 | 522 | 07.10.2024 | 105594 | 30.09.2024 | 7848,23 | SCRL CFR | INLOCUIRE ANSAMBLU R | EXPLOATARE | 30 | 30.10.2024 | 07.10.2024 | 7848,23 | | | | | Rev.vag |
| 1787 | 524 | 07.10.2024 | 973 | 30.09.2024 | 12202,71 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.10.2024 | 07.10.2024 | 12202,71 | | | | | Rev.vag |
| 1788 | 526 | 07.10.2024 | 970 | 30.09.2024 | 5448,49 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.12.2024 | 07.10.2024 | 5448,49 | | | | | Rev.vag |
| 1789 | 527 | 07.10.2024 | 969 | 30.09.2024 | 236195,50 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.12.2024 | 07.10.2024 | 236195,50 | | | | | Rev.vag |
| 1790 | 529 | 08.10.2024 | 3190 | 30.09.2024 | 1029,70 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 03.12.2024 | 03.10.2024 | 1029,70 | | | | | Rev.vag |
| 1791 | 534 | 10.10.2024 | 971 | 30.09.2024 | 31787,89 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.12.2024 | 10.10.2024 | 31787,89 | | | | | Rev.vag |
| 1792 | | 01.10.2024 | 61 | 30.09.2024 | 5148,39 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 30.10.2024 | 01.10.2024 | 5148,39 | | | | | Depou Sibiu |
| 1793 | | 02.10.2024 | 190800 | 30.09.2024 | 2656,08 | SCRL BRASOV SA | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 30.10.2024 | 02.10.2024 | 2656,08 | | | | | Depou Sibiu |
| 1794 | | 07.10.2024 | 972 | 30.09.2024 | 34972,67 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 67 | 06.12.2024 | 07.10.2024 | 34972,67 | | | | | Depou Sibiu |
| 1795 | BV1/7927 | 03.10.2024 | 12596 | 30.09.2024 | 1044,90 | ASFR | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 30.09.2024 | 08.10.2024 | 1044,90 | | | | | CENTRAL |
| 1796 | BV1/8046 | 07.10.2024 | 22234041 | 30.09.2024 | 60,52 | APA CITTA | APA | EXPLOATARE | 20 | 18.10.2024 | 07.10.2024 | 60,52 | | | | | statii |
| 1797 | BV1/8047 | 07.10.2024 | 7802853 | 30.09.2024 | 76,90 | RER VEST | TRANSPORT DESEURI | EXPLOATARE | 30 | 30.10.2024 | 07.10.2024 | 76,90 | | | | | statii |
| 1798 | BV1/7940 | 03.10.2024 | 2298767 | 30.09.2024 | 171,36 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.10.2024 | 03.10.2024 | 171,36 | | | | | statii |
| 1799 | BV1/7998 | 04.10.2024 | 11658 | 30.09.2024 | 3806,57 | UNIFAST | SALUBRIZARE | EXPLOATARE | 63 | 02.12.2024 | 10.10.2024 | 3806,57 | | | | | statii |
| 1800 | 1891 | 30.09.2024 | TIBBV 959 | 30.09.2024 | 19911,39 | TIBOB TRANS SRL | SERVICII SALUBRIZARE SEPTEMBRIE 202 | EXPLOATARE | 61 | 30.11.2024 | 01.10.2024 | 19911,39 | OP | | | | Depou Brasov |
| 1801 | 1889 | 30.09.2024 | TIBBV 960 | 30.09.2024 | 7699,56 | TIBOB TRANS SRL | SERVICII SALUBRIZARE SEPTEMBRIE 202 | EXPLOATARE | 61 | 30.11.2024 | 01.10.2024 | 7699,56 | OP | | | | Depou Brasov |
| 1802 | 1890 | 30.09.2024 | TIBBV961 | 30.09.2024 | 14707,40 | TIBOB TRANS SRL | SERVICII SALUBRIZARE SEPTEMBRIE 202 | EXPLOATARE | 61 | 30.11.2024 | 01.10.2024 | 14707,40 | OP | | | | Depou Brasov |
| 1803 | 1928 | 03.10.2024 | MF54 342 | 30.09.2024 | 1111,60 | SNTFM CFR MARFA SA | CV ENERGIE ELECTRICA 01.08.2024-31.0 | EXPLOATARE | 30 | 30.10.2024 | 03.10.2024 | 1111,60 | OP | | | | Depou Brasov |
| 1804 | 1942 | 07.10.2024 | UFT11657 | 30.09.2024 | 3342,00 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 63 | 02.12.2024 | 07.10.2024 | 3342,00 | OP | | | | Depou Brasov |
| 1805 | 9246 | 22.11.2024 | 10617623411 | 30.09.2024 | 40,61 | ENGIE | GAZE NATURALE | EXPLOATARE | 30 | 30.10.2024 | 27.11.2024 | 40,61 | | | | | STATII |
| 1806 | 1940 | 07.10.2024 | E20365793 | 30.09.2024 | 1468,60 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 15 | 15.10.2024 | 07.10.2024 | 1468,60 | OP | | | | Depou Brasov |
| 1807 | 1944 | 07.10.2024 | 3189 | 30.09.2024 | 6298,65 | CF MURES | LUCRARI DE INTRETINERE SI REPARATII L | EXPLOATARE | 60 | 29.11.2024 | 07.10.2024 | 6298,65 | OP | | | | Depou Brasov |
| 1808 | 1947 | 07.10.2024 | 22234040 | 30.09.2024 | 143,73 | APA CTTA | APA POTABILA | EXPLOATARE | 18 | 18.10.2024 | 07.10.2024 | 143,73 | OP | | | | Depou Brasov |
| 1809 | 1936 | 04.10.2024 | RRBV 105591 | 30.09.2024 | -19321,01 | SOCIETATEA DE REPARATII LOCOM | STORNO F RRBV 105558/21.08.2024 | EXPLOATARE | 30 | 30.10.2024 | 07.10.2024 | -19321,01 | OP | | | | Depou Brasov |
| 1810 | 1937 | 04.10.2024 | RRBV 105592 | 30.09.2024 | 333730,47 | SOCIETATEA DE REPARATII LOCOM | REPARATII LOCOMOTVE | EXPLOATARE | 30 | 30.10.2024 | 07.10.2024 | 333730,47 | OP | | | | Depou Brasov |
| 1811 | 1966 | 09.10.2024 | BRBV750572 | 30.09.2024 | 8586,02 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.10.2024 | 09.10.2024 | 8586,02 | OP | | | | Depou Brasov |
| 1812 | | 10.10.2024 | 0311 | 01.10.2024 | 12736,73 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE SPATII | EXPLOATARE | 66 | 06.12.2024 | 10.10.2024 | 12736,73 | | | | | Depou Sibiu |
| 1813 | | 10.10.2024 | 0311 | 01.10.2024 | 12736,73 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE SPATII | EXPLOATARE | 66 | 06.12.2024 | 10.10.2024 | 12736,73 | | | | | Depou Sibiu |
| 1814 | | 16.10.2024 | 1561 | 01.10.2024 | 66419,14 | P.S.G. ONE | PAZA | EXPLOATARE | 69 | 09.12.2024 | 16.10.2024 | 66419,14 | | | | | Depou Sibiu |
| 1815 | 7932 | 03.10.2024 | 5314101703 | 01.10.2024 | -266,51 | CNCF | GAZE NATURALE | EXPLOATARE | 30 | 31.10.2024 | 03.10.2024 | -266,51 | | | | | STATII |
| 1816 | 7945 | 03.10.2024 | 531410712 | 01.10.2024 | 47,61 | CNCF | GAZ | EXPLOATARE | 30 | 31.10.2024 | 03.10.2024 | 47,61 | | | | | STATII |
| 1817 | 7928 | 03.10.2024 | 5314101731 | 01.10.2024 | 9079,12 | CNCF | APA | EXPLOATARE | 30 | 31.10.2024 | 03.10.2024 | 9079,12 | | | | | STATII |
| 1818 | 8011 | 04.10.2024 | 17029 | 01.10.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 31.10.2024 | 04.10.2024 | 305,00 | | | | | STATII |
| 1819 | 8010 | 04.10.2024 | 12402698 | 01.10.2024 | 248,00 | CENTRUL MEDICAL TOPMED | SERVICII MEDICALE | EXPLOATARE | 0 | 01.10.2024 | 04.10.2024 | 248,00 | | | | | STATII |
| 1820 | 8009 | 04.10.2024 | 20240949 | 01.10.2024 | 0,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 01.10.2024 | 04.10.2024 | 0,00 | | | | | STATII |
| 1821 | BV1/8016 | 07.10.2024 | 3800707229 | 01.10.2024 | 2193,00 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 31.10.2024 | 07.10.2024 | 2193,00 | | | | | CENTRAL |
| 1822 | 8002 | 04.10.2024 | 020/0001830 | 01.10.2024 | 111,50 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 01.10.2024 | 07.10.2024 | 111,50 | | | | | CENTRAL |
| 1823 | 8004 | 04.10.2024 | 202215919 | 01.10.2024 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 31.10.2024 | 07.10.2024 | 328,87 | | | | | CENTRAL |
| 1824 | 7999 | 04.10.2024 | 202450429 | 01.10.2024 | 52,32 | TELECOMUNICATII CFR | MAJORARI | EXPLOATARE | 0 | 01.10.2024 | 07.10.2024 | 52,32 | | | | | CENTRAL |
| 1825 | 8000 | 04.10.2024 | 202450411 | 01.10.2024 | 84,37 | TELECOMUNICATII CFR | INCHIRIERE | EXPLOATARE | 30 | 31.10.2024 | 07.10.2024 | 84,37 | | | | | CENTRAL |
| 1826 | 7882 | 02.10.2024 | 5903 | 01.10.2024 | 40655,05 | TRANSILVANIA INVESTMENT | CHIRIE | EXPLOATARE | 30 | 31.10.2024 | 02.10.2024 | 40655,05 | | | | | CENTRAL |
| 1827 | 7883 | 02.10.2024 | 5904 | 01.10.2024 | 2279,58 | TRANSILVANIA INVESTMENT | CHIRIE | EXPLOATARE | 30 | 31.10.2024 | 02.10.2024 | 2279,58 | | | | | CENTRAL |
| 1828 | 1916 | 02.10.2024 | BF1000541741 | 01.10.2024 | 65,21 | CONTENTAUTO SRL | CURSA TAXI MORAR MARIAN | EXPLOATARE | 0 | 01.10.2024 | 02.10.2024 | 65,21 | BF | | | | Depou Brasov |
| 1829 | 1941 | 07.10.2024 | ALFA 757 | 01.10.2024 | 23527,73 | ALFA SECURITY SERVICE SRL | SERVICII PAZA | EXPLOATARE | 65 | 05.12.2024 | 07.10.2024 | 23527,73 | OP | | | | Depou Brasov |
| 1830 | 1967 | 09.10.2024 | PSG 1562 | 01.10.2024 | 94522,18 | PSG ONE SRL | PRESTARI SERVICII PAZA LUNA SEPTEMI | EXPLOATARE | 67 | 07.12.2024 | 09.10.2024 | 94522,18 | OP | | | | Depou Brasov |
| 1831 | 8016 | 07.10.2024 | 3800707229 | 01.10.2024 | 2193,00 | DEDEMAN | PANOU LED | Exploatare | 30 | 31.10.2024 | 07.10.2025 | 2193,00 | OP | | | | central |
| 1832 | | 03.10.2024 | 3384 | 02.10.2024 | 46458,20 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 01.12.2024 | 03.10.2024 | 46158,20 | | | | | Depou Sibiu |
| 1833 | | 03.10.2024 | 3384 | 02.10.2024 | 46458,20 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 01.12.2024 | 03.10.2024 | 46158,20 | | | | | Depou Sibiu |
| 1834 | 8048 | 07.10.2024 | 552637008 | 02.10.2024 | 300,00 | BEST TECH | REPARATII IMPRIMANTE | EXPLOATARE | 0 | 02.10.2024 | 07.10.2024 | 300,00 | | | | | STATII |
| 1835 | 8113 | 09.10.2024 | 17032 | 02.10.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 01.11.2024 | 09.10.2024 | 305,00 | | | | | STATII |
| 1836 | 8114 | 09.10.2024 | 17033 | 02.10.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 01.11.2024 | 09.10.2024 | 50,00 | | | | | STATII |
| 1837 | 8006 | 04.10.2024 | 12402738 | 02.10.2024 | 240,00 | CENTRUL MEDICAL TOPMED | SERVICII MEDICALE | EXPLOATARE | 0 | 02.10.2024 | 04.10.2024 | 248,00 | | | | | STATII |
| 1838 | 8015 | 04.10.2024 | 5013 | 02.10.2024 | 370,00 | CONVEST MEDICAL | SERVICII MEDICALE | EXPLOATARE | 0 | 02.10.2024 | 04.10.2024 | 370,00 | | | | | STATII |
| 1839 | 7941 | 03.10.2024 | 506 | 02.10.2024 | 6450,00 | DEZIMIX | SERVICII DEZINSECTIE | EXPLOATARE | 9 | 11.10.2024 | 03.10.2024 | 6450,00 | | | | | STATII |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1840 | 8008 | 04.10.2024 | 20240955 | 02.10.2024 | 0,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 02.10.2024 | 04.10.2024 | 0,00 | | | | | | STATII |
| 1841 | 8007 | 04.10.2024 | 20240960 | 02.10.2024 | 0,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 02.10.2024 | 04.10.2024 | 0,00 | | | | | | STATII |
| 1842 | 8014 | 04.10.2024 | 715 | 02.10.2024 | 795,00 | FERIEN INTERNATIONAL | CAZARE | EXPLOATARE | 0 | 02.10.2024 | 04.10.2024 | 795,00 | | | | | | CENTRAL |
| 1843 | 1929 | 03.10.2024 | 513 | 02.10.2024 | 11688,45 | UNIVERSAL EQUIPMENT PROJECTS | AVANS 70% SERVICII CONSTATARE SI RE | EXPLOATARE | 3 | 05.10.2024 | 03.10.2024 | 11688,45 | OP | | | | | Depou Brasov |
| 1844 | 1920 | 03.10.2024 | FEJER833 | 02.10.2024 | 3570,00 | FEJER TOP | RIDICAT SI TRACTAT CAMION DE LA POR | EXPLOATARE | 5 | 07.10.2024 | 03.10.2024 | 3570,00 | OP | | | | | Depou Brasov |
| 1845 | 1926 | 03.10.2024 | DRD0314 | 02.10.2024 | 7791,40 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU SEPTEMBRIE 2 | EXPLOATARE | 60 | 01.12.2024 | 03.10.2024 | 7791,40 | OP | | | | | Depou Brasov |
| 1846 | 1978 | 11.10.2024 | SB24 1361 | 02.10.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 02.10.2024 | 11.10.2024 | 150,00 | CHIT | | | | | Depou Brasov |
| 1847 | 1979 | 11.10.2024 | SG24 1532 | 02.10.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 02.10.2024 | 11.10.2024 | 300,00 | BF | | | | | Depou Brasov |
| 1848 | 521 | 07.10.2024 | 297 | 03.10.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 02.12.2024 | 04.10.2024 | 16807,56 | | | | | | Rev.vag |
| 1849 | 523 | 07.10.2024 | 300 | 03.10.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 02.12.2024 | 07.10.2024 | 16807,56 | | | | | | Rev.vag |
| 1850 | 525 | 07.10.2024 | 10144403531 | 03.10.2024 | 6959,29 | ENGIE | GAZ | EXPLOATARE | 30 | 04.11.2024 | 07.10.2024 | 6959,29 | | | | | | Rev.vag |
| 1851 | 528 | 08.10.2024 | 299 | 03.10.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 03.12.2024 | 04.10.2024 | 8403,78 | | | | | | Rev.vag |
| 1852 | 530 | 08.10.2024 | 3385 | 03.10.2024 | 42677,84 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.12.2024 | 04.10.2024 | 42677,84 | | | | | | Rev.vag |
| 1853 | | 10.10.2024 | 4097 | 03.10.2024 | 5272,89 | MEDIA RINGER | VERIFICARE SUPAPE SIGURANTA | EXPLOATARE | 30 | 02.11.2024 | 10.10.2024 | 5272,89 | | | | | | Depou Sibiu |
| 1854 | BV1/8087 | 08.10.2024 | 1133 | 03.10.2024 | 91664,48 | AGEXIMCO | STATII DE EMISIE | EXPLOATARE | 60 | 03.12.2024 | 09.10.2024 | 91664,48 | | | | | | statii |
| 1855 | 1927 | 03.10.2024 | DRD0317 | 03.10.2024 | 10553,98 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS SEPTEMBRIE 2 | EXPLOATARE | 60 | 02.12.2024 | 03.10.2024 | 10553,98 | OP | | | | | Depou Brasov |
| 1856 | | 10.10.2024 | 4097 | 03.10.2024 | 5272,89 | MEDIA RINGER | VERIFICARE SUPAPE SIGURANTA | EXPLOATARE | 30 | 02.11.2024 | 10.10.2024 | 5272,89 | | | | | | Depou Sibiu |
| 1857 | 8251 | 14.10.2024 | 17037 | 03.10.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 02.11.2024 | 14.10.2024 | 50,00 | | | | | | STATII |
| 1858 | 8248 | 14.10.2024 | 1365 | 03.10.2024 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMINARI | EXPLOATARE | 0 | 03.10.2024 | 14.10.2024 | 150,00 | | | | | | STATII |
| 1859 | 8028 | 07.10.2024 | 020/0001846 | 03.10.2024 | 28,50 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 03.10.2024 | 07.10.2024 | 28,50 | | | | | | CENTRAL |
| 1860 | 1939 | 07.10.2024 | DRD0316 | 03.10.2024 | 16886,12 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV SEPTEMBRIE | EXPLOATARE | 60 | 02.12.2024 | 07.10.2024 | 16886,12 | OP | | | | | Depou Brasov |
| 1861 | 1948 | 07.10.2024 | 190027454 | 03.10.2024 | 2929,23 | LEROY MERLIN ROMANIA | PROFIL POLIC H 10MM 3M,COAMA ROT | EXPLOATARE | 0 | 03.10.2024 | 07.10.2024 | 2929,23 | BF | | | | | Depou Brasov |
| 1862 | 1945 | 02.10.2024 | COM 155562 | 03.10.2024 | 1864,13 | COMET SSC SRL | ELEM OTEL LAT | EXPLOATARE | 0 | 03.10.2024 | 07.10.2024 | 1864,13 | BF | | | | | Depou Brasov |
| 1863 | 1943 | 07.10.2024 | 55003195024 | 03.10.2024 | 1698,98 | DEDEMAN SRL | AER CONDITIONAT | EXPLOATARE | 0 | 03.10.2024 | 07.10.2024 | 1698,98 | OP | | | | | Depou Brasov |
| 1864 | 1950 | 08.10.2024 | 10144403532 | 03.10.2024 | 951,10 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 32 | 04.11.2024 | 08.10.2024 | 951,17 | OP | | | | | Depou Brasov |
| 1865 | 1951 | 08.10.2024 | 10144403533 | 03.10.2024 | 12418,92 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 32 | 04.11.2024 | 08.10.2024 | 12418,92 | OP | | | | | Depou Brasov |
| 1866 | 515 | 07.10.2024 | 10730074886 | 04.10.2024 | 1194,64 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 04.11.2024 | 07.10.2024 | 1194,64 | | | | | | Rev.vag |
| 1867 | 516 | 07.10.2024 | 10730074885 | 04.10.2024 | 714,96 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 04.11.2024 | 07.10.2024 | 714,96 | | | | | | Rev.vag |
| 1868 | | 10.10.2024 | 3736 | 04.10.2024 | 38545,29 | SOC COOP SOLIDARITATEA IASI | SCURTE TERMOIZOLANTE | EXPLOATARE | 60 | 03.12.2024 | 10.10.2024 | 38545,29 | | | | | | Depou Sibiu |
| 1869 | | 10.10.2024 | 17223 | 04.10.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 03.12.2024 | 10.10.2024 | 238,00 | | | | | | Depou Sibiu |
| 1870 | | 10.10.2024 | 10730074883 | 04.10.2024 | 1372,11 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.11.2024 | 10.10.2024 | 1372,11 | | | | | | Depou Sibiu |
| 1871 | | 10.10.2024 | 10730074884 | 04.10.2024 | 6725,83 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.11.2024 | 10.10.2024 | 6725,83 | | | | | | Depou Sibiu |
| 1872 | | 10.10.2024 | 3736 | 04.10.2024 | 38545,29 | SOC COOP SOLIDARITATEA IASI | SCURTE TERMOIZOLANTE | EXPLOATARE | 60 | 03.12.2024 | 10.10.2024 | 38545,29 | | | | | | Depou Sibiu |
| 1873 | | 10.10.2024 | 17223 | 04.10.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 03.12.2024 | 10.10.2024 | 238,00 | | | | | | Depou Sibiu |
| 1874 | | 10.10.2024 | 10730074883 | 04.10.2024 | 1372,11 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.11.2024 | 10.10.2024 | 1372,11 | OP | | 04.11.2024 | 1372,11 | | Depou Sibiu |
| 1875 | | 10.10.2024 | 10730074884 | 04.10.2024 | 6725,83 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.11.2024 | 10.10.2024 | 6725,83 | OP | | 04.11.2024 | 6725,83 | | Depou Sibiu |
| 1876 | 8250 | 14.10.2024 | 1380 | 04.10.2024 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | EXAMINARI | EXPLOATARE | 0 | 04.10.2024 | 14.10.2024 | 150,00 | | | | | | STATII |
| 1877 | 8249 | 14.10.2024 | 1555 | 04.10.2024 | 300,00 | VLAUDIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 04.10.2024 | 14.10.2024 | 300,00 | | | | | | STATII |
| 1878 | 8074 | 08.10.2024 | 202450435 | 04.10.2024 | 74,49 | TELECOMUNICATII CFR | TELEFONIE | EXPLOATARE | 0 | 04.10.2024 | 08.10.2024 | 74,49 | | | | | | CENTRAL |
| 1879 | 1940 | 07.10.2024 | 10730074887 | 04.10.2024 | 1201,45 | EON | GAZE NATURALE | EXPLOATARE | 31 | 04.11.2024 | 07.10.2024 | 1201,45 | OP | | | | | Depou Brasov |
| 1880 | 535 | 10.10.2024 | 110007846413 | 07.10.2024 | 521,43 | APA CANAL | APA | EXPLOATARE | 15 | 22.10.2024 | 08.10.2024 | 521,43 | | | | | | Rev.vag |
| 1881 | 536 | 10.10.2024 | 110007846412 | 07.10.2024 | 484,19 | APA CANAL | APA | EXPLOATARE | 15 | 22.10.2024 | 08.10.2024 | 484,19 | | | | | | Rev.vag |
| 1882 | | 10.10.2024 | 110007846410 | 07.10.2024 | 4871,52 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.10.2024 | 10.10.2024 | 4871,52 | | | | | | Depou Sibiu |
| 1883 | | 10.10.2024 | 110007846411 | 07.10.2024 | 3501,06 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.10.2024 | 10.10.2024 | 3501,06 | | | | | | Depou Sibiu |
| 1884 | BV1/8085 | 09.10.2024 | 1135 | 07.10.2024 | 91664,47 | AGEXIMCO | STATII DE EMISIE | EXPLOATARE | 60 | 07.12.2024 | 09.10.2024 | 91664,47 | | | | | | statii |
| 1885 | BV1/8086 | 08.10.2024 | 1134 | 07.10.2024 | -91664,47 | AGEXIMCO | STORNO | EXPLOATARE | 60 | 07.12.2024 | 09.10.2024 | -91664,47 | | | | | | statii |
| 1886 | | 15.10.2024 | 8175298 | 07.10.2024 | 499,80 | FOERCH | SCULE | EXPLOATARE | 30 | 06.11.2024 | 15.10.2024 | 499,80 | | | | | | Depou Sibiu |
| 1887 | 536 | 10.10.2024 | 110007846412 | 07.10.2024 | 484,19 | APA CANAL | APA | EXPLOATARE | 15 | 22.10.2024 | 08.10.2024 | 484,19 | OP | 3138 | 21.10.2024 | 484,19 | | Rev.vag |
| 1888 | 8115 | 09.10.2024 | 17041 | 07.10.2024 | 305,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 06.11.2024 | 09.10.2024 | 305,00 | | | | | | STATII |
| 1889 | 8070 | 08.10.2024 | 326 | 07.10.2024 | 53543,03 | DIRECT RETAIL DISTRIBUTION | SALUBRIZRE | EXPLOATARE | 60 | 06.12.2024 | 08.10.2024 | 53543,03 | | | | | | STATII |
| 1890 | 8085 | 08.10.2024 | 1135 | 07.10.2024 | 91664,47 | AGEXIMCO | STATII DE EMISIE | EXPLOATARE | 60 | 07.12.2024 | 09.10.2024 | 94664,47 | | | | | | CENTRAL |
| 1891 | 8151 | 09.10.2024 | 020/0001865 | 07.10.2024 | 32,00 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 07.10.2024 | 09.10.2024 | 32,00 | | | | | | CENTRAL |
| 1892 | 8119 | 09.10.2024 | 69138552 | 07.10.2024 | 160,67 | DIGI | TELEFONIE | EXPLOATARE | 24 | 31.10.2024 | 09.10.2024 | 160,67 | | | | | | CENTRAL |
| 1893 | 1957 | 08.10.2024 | DJ MGP 17233 | 07.10.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 01.10.2024-10.10.2024 | EXPLOATARE | 60 | 06.12.2024 | 08.10.2024 | 380,80 | OP | | | | | Depou Brasov |
| 1894 | 1968 | 09.10.2024 | BAC0671 | 07.10.2024 | 1799,28 | ALSOR ELECTRIC SRL | GARNITURI METAFLEX MARI+MICI | EXPLOATARE | 32 | 08.11.2024 | 09.10.2024 | 1799,28 | OP | | | | | Depou Brasov |
| 1895 | BV1/8167 | 10.10.2024 | 12844 | 08.10.2024 | 870,87 | ASFR | EXAMINARI | EXPLOATARE | 0 | 08.10.2024 | 11.10.2024 | 870,70 | | | | | | statii |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1896 | BV1/8168 | 10.10.2024 | 12845 | 08.10.2024 | 696.7 | ASFR | VIZE | EXPLOATARE | 0 | 08.10.2024 | 11.10.2024 | 696,70 | | | | | statii |
| 1897 | | 15.10.2024 | 928208 | 08.10.2024 | 4126,79 | FOERCH | SCULE | EXPLOATARE | 30 | 07.11.2024 | 15.10.2024 | 4126,79 | | | | | Depou Sibiu |
| 1898 | 8451 | 21.10.2024 | 426 | 08.10.2024 | 0,00 | NEW CENTRAL MED | SERVICII MEDICALE | EXPLOATARE | 0 | 08.10.2024 | 21.10.2024 | 0,00 | | | | | STATII |
| 1899 | 8247 | 14.10.2024 | 1388 | 08.10.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI | EXPLOATARE | 0 | 08.10.2024 | 14.10.2024 | 150,00 | | | | | STATII |
| 1900 | 8245 | 14.10.2024 | 1397 | 08.10.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI | EXPLOATARE | 0 | 08.10.2024 | 14.10.2024 | 150,00 | | | | | STATII |
| 1901 | 8244 | 14.10.2024 | 1571 | 08.10.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 08.10.2024 | 14.10.2024 | 300,00 | | | | | STATII |
| 1902 | 8246 | 14.10.2024 | 1572 | 08.10.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 08.10.2024 | 14.10.2024 | 300,00 | | | | | STATII |
| 1903 | 8166 | 10.10.2024 | 12843 | 08.10.2024 | 870.87 | ASFR | EXAMINARI | EXPLOATARE | 0 | 08.10.2024 | 10.10.2024 | 870,87 | | | | | CENTRAL |
| 1904 | 8168 | 10.10.2024 | 12846 | 08.10.2024 | 870,87 | ASFR | EXAMINARI | EXPLOATARE | 0 | 08.10.2024 | 10.10.2024 | 870,87 | | | | | CENTRAL |
| 1905 | BV1/8172 | 10.10.2024 | 3740 | 08.10.2024 | 7793,31 | SOC COOP SOLIDARITATEA IASI | MATERIALE | EXPLOATARE | 60 | 07.12.2024 | 10.10.2024 | 7793,31 | | | | | CENTRAL |
| 1906 | 8120 | 09.10.2024 | 552 | 08.10.2024 | 200,00 | BEJ OTLI MIRCEA GABRIEL | CHELTUIELI DE EXEC PARTIALE | EXPLOATARE | 0 | 08.10.2024 | 09.10.2024 | 200,00 | | | | | CENTRAL |
| 1907 | 8071 | 08.10.2024 | 202215982 | 08.10.2024 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 08.11.2024 | 10.10.2024 | 328,87 | | | | | CENTRAL |
| 1908 | 8138 | 09.10.2024 | 202215981 | 08.10.2024 | -328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 0 | 08.10.2024 | 11.10.2024 | -328,87 | | | | | CENTRAL |
| 1909 | 2066 | 24.10.2024 | SMRTB 17054 | 08.10.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE SIGURANTA TRA | EXPLOATARE | 0 | 08.10.2024 | 24.10.2024 | 50,00 | BF | | | | Depou Brasov |
| 1910 | 2104 | 29.10.2024 | DJ MGP 17423 | 08.10.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 11.10.2024-20.10.2024 | EXPLOATARE | 81 | 28.12.2024 | 29.10.2024 | 380,80 | OP | | | | Depou Brasov |
| 1911 | 2137 | 04.11.2024 | 12824242203 | 08.10.2024 | 38,73 | SC FAN COURIER EXPRESS SRL | SERVICII DE TRANSPORT | EXPLOATARE | 0 | 08.10.2024 | 04.11.2024 | 38,73 | CHIT | | | | Depou Brasov |
| 1912 | 8172 | 10.10.2024 | 3740 | 08.10.2024 | 7793,31 | SOCIETATEA COOP MESTES DE GR | SCURTE TERMOIZOLANTE | Exploatare | 60 | 07.12.2024 | 10.10.2024 | 7793,31 | OP | | | | central |
| 1913 | | 15.10.2024 | 543 | 09.10.2024 | 11471,60 | MAXMAN | SENZOR BEHR | EXPLOATARE | 30 | 08.11.2024 | 15.10.2024 | 11471,60 | | | | | Depou Sibiu |
| 1914 | 8208 | 11.10.2024 | 8328 | 09.10.2024 | 210,00 | MEDISOL | SERVICII MEDICALE | EXPLOATARE | 0 | 09.10.2024 | 17.10.2024 | 210,00 | | | | | STATII |
| 1915 | 8207 | 11.10.2024 | 202450438 | 09.10.2024 | 19377,79 | TELECOMUNICATII CFR | UTILITATI | EXPLOATARE | 0 | 09.10.2024 | 15.10.2024 | 19377,79 | | | | | STATII |
| 1916 | 8365 | 17.10.2024 | 1402 | 09.10.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI | EXPLOATARE | 0 | 09.10.2024 | 17.10.2024 | 150,00 | | | | | STATII |
| 1917 | 8364 | 17.10.2024 | 1577 | 09.10.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 09.10.2024 | 17.10.2024 | 300,00 | | | | | STATII |
| 1918 | BV1/8173 | 10.10.2024 | 3741 | 09.10.2024 | 11163,39 | SOC COOP SOLIDARITATEA IASI | MATERIALE | EXPLOATARE | 60 | 08.12.2024 | 10.10.2024 | 11163,39 | | | | | CENTRAL |
| 1919 | BV1/8139 | 10.10.2024 | 282824 | 09.10.2024 | 1626,29 | B.D. PROSECOM | MATERIALE | EXPLOATARE | 30 | 08.11.2024 | 11.10.2024 | 1626,29 | | | | | CENTRAL |
| 1920 | 8206 | 11.10.2024 | 1887 | 09.10.2024 | 19,00 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 09.10.2024 | 11.10.2024 | 19,00 | | | | | CENTRAL |
| 1921 | 1972 | 10.10.2024 | CNPRVBV020/18855 | 09.10.2024 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 09.10.2024 | 10.10.2024 | 28,50 | CHIT | | | | Depou Brasov |
| 1922 | 1982 | 14.10.2024 | ABAO24 16888 | 09.10.2024 | 11,99 | ADMINISTRATIA BAZINALA DE APA | DOBANZI,PENALITATI | EXPLOATARE | 31 | 09.11.2024 | 14.10.2024 | 11,99 | OP | | | | Depou Brasov |
| 1923 | 2065 | 24.10.2024 | SG24 1574 | 09.10.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 09.10.2024 | 24.10.2024 | 300,00 | BF | | | | Depou Brasov |
| 1924 | 2027 | 21.10.2024 | NEW431 | 09.10.2024 | 340,00 | NEW CENTRAL MED | AVIZ MEDICAL+PSIHOLOGIC | EXPLOATARE | 0 | 09.10.2024 | 21.10.2024 | 340,00 | CHIT | | | | Depou Brasov |
| 1925 | 2029 | 21.10.2024 | NEW433 | 09.10.2024 | 340,00 | NEW CENTRAL MED | AVIZ MEDICAL+PSIHOLOGIC | EXPLOATARE | 0 | 09.10.2024 | 21.10.2024 | 340,00 | CHIT | | | | Depou Brasov |
| 1926 | 8139 | 10.10.2024 | 282824 | 09.10.2024 | 1626,29 | PROSECOM | CORP ILUMINAT | Exploatare | 30 | 08.11.2024 | 11.10.2024 | 1626,29 | OP | | | | central |
| 1927 | 8173 | 10.10.2024 | 3741 | 09.10.2024 | 11163,39 | SOCIETATEA COOP MESTES DE GR | SCURTE TERMOIZOLANTE | EXPLOATARE | 60 | 08.12.2024 | 10.10.2024 | 11163,39 | OP | | | | central |
| 1928 | | 15.10.2024 | 0120 | 10.10.2024 | 6140,40 | TANOPEX | COMPENSATORI LENTICULARI | EXPLOATARE | 30 | 09.11.2024 | 15.10.2024 | 6140,40 | | | | | Depou Sibiu |
| 1929 | 8180 | 11.10.2024 | 2406002364 | 10.10.2024 | 34123,29 | TH TRUCKS | SERVISARE AUTO | EXPLOATARE | 0 | 10.10.2024 | 11.10.2024 | 34123,29 | | | | | CENTRAL |
| 1930 | 9904 | 16.12.2024 | 22400412 | 10.10.2024 | -200,00 | CENAFER | STORNARE EVALUARI | EXPLOATARE | 30 | 09.01.2025 | 17.12.2024 | -200,00 | | | | | CENTRAL |
| 1931 | 1992 | 14.10.2024 | ABAO24 17518 | 10.10.2024 | 232,23 | ADMINISTRATIA BAZINALA DE APA | UTILIZARE RESURSE DE APA DIN SUBTER | EXPLOATARE | 30 | 09.11.2024 | 14.10.2024 | 232,23 | OP | | | | Depou Brasov |
| 1932 | 2026 | 21.10.2024 | RM185 13742 | 10.10.2024 | 150,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 10.10.2024 | 21.10.2024 | 150,00 | BF | | | | Depou Brasov |
| 1933 | 8291 | 15.10.2024 | 22400330 | 11.10.2024 | 720,00 | CENAFER | AUTORIZATII | EXPLOATARE | 0 | 11.10.2024 | 15.10.2024 | 720,00 | | | | | STATII |
| 1934 | 8363 | 17.10.2024 | 94 | 11.10.2024 | 120,00 | DANILA I.ENUKUA CAB IND PSIHOL | EVALUARI | EXPLOATARE | 0 | 11.10.2024 | 17.10.2024 | 120,00 | | | | | STATII |
| 1935 | 8450 | 21.10.2024 | 440 | 11.10.2024 | 0,00 | NEW CENTRAL MED | SERVICII MEDICALE | EXPLOATARE | 0 | 11.10.2024 | 21.10.2024 | 0,00 | | | | | STATII |
| 1936 | BV1/8277 | 12.10.2024 | 48910 | 11.10.2024 | 592,62 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 11.12.2024 | 16.10.2024 | 592,62 | | | | | CENTRAL |
| 1937 | 1987 | 14.10.2024 | 33 | 11.10.2024 | 600,00 | SANTERMO ALBA SRL | SERVICII DE CONTROL TEHNIC SI AUTOR | EXPLOATARE | 31 | 11.11.2024 | 14.10.2024 | 600,00 | OP | | | | Depou Brasov |
| 1938 | 2016 | 17.10.2024 | CAB24 437668 | 11.10.2024 | 45,98 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 26.10.2024 | 17.10.2024 | 45,98 | OP | | | | Depou Brasov |
| 1939 | 8277 | 16.10.2024 | 48910 | 11.10.2024 | 592,62 | MEDA CONSULT | TONNER | EXPLOATARE | 30 | 11.11.2024 | 16.10.2024 | 592,62 | OP | | | | central |
| 1940 | | 14.10.2024 | 10134268317 | 12.10.2024 | 70,29 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 11.11.2024 | 14.10.2024 | 70,29 | OP | | 12.11.2024 | 70,29 | Depou Sibiu |
| 1941 | | 14.10.2024 | 10134268318 | 12.10.2024 | 633,05 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 11.11.2024 | 14.10.2024 | 633,05 | OP | | 12.11.2024 | 633,05 | Depou Sibiu |
| 1942 | | 16.10.2024 | 537795 | 14.10.2024 | 487,28 | SPYSHOP | CABLU FTP | EXPLOATARE | 30 | 13.11.2024 | 16.10.2024 | 487,28 | | | | | Depou Sibiu |
| 1943 | 8276 | 15.10.2024 | 162322 | 14.10.2024 | 640,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 13.12.2024 | 16.10.2024 | 640,00 | | | | | STATII |
| 1944 | 8757 | 04.11.2024 | 17076 | 14.10.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 13.11.2024 | 04.11.2024 | 175,00 | | | | | STATII |
| 1945 | 8260 | 14.10.2024 | 20234264 | 14.10.2024 | 1420,60 | ASIROM VIENNA INSURANCE | ASIGURARE | EXPLOATARE | 60 | 13.12.2024 | 15.10.2024 | 1420,60 | | | | | CENTRAL |
| 1946 | 2038 | 22.10.2024 | 259201703236 | 14.10.2024 | 395,80 | DANTE INTERNATIONAL SA | SET CRAFT GBC 4IN1 | EXPLOATARE | 0 | 14.10.2024 | 22.10.2024 | 395,80 | CHIT | | | | Depou Brasov |
| 1947 | 2025 | 21.10.2024 | RM185 13769 | 14.10.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 14.10.2024 | 21.10.2024 | 400,00 | BF | | | | Depou Brasov |
| 1948 | | 30.10.2024 | 17275 | 15.10.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 14.12.2024 | 30.10.2024 | 238,00 | | | | | Depou Sibiu |
| 1949 | 541 | 21.10.2024 | 105610 | 15.10.2024 | 3807,69 | SCRL CFR | INLOCUIRE ANSAMBLU R | EXPLOATARE | 30 | 15.11.2024 | 18.10.2024 | 3807,69 | | | | | Rev.vag |
| 1950 | 560 | 04.11.2024 | 1259666 | 15.10.2024 | 4376,05 | AQUASERV | APA | EXPLOATARE | 20 | 08.11.2024 | 04.11.2024 | 4376,05 | OP | 3262 | 12.11.2024 | 4376,05 | Rev.vag |
| 1951 | 8472 | 22.10.2024 | 22400351 | 15.10.2024 | 240,00 | CENAFER | AUTORIZATII | EXPLOATARE | 20 | 04.11.2024 | 21.10.2024 | 240,00 | | | | | STATII |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1952 | 8474 | 22.10.2024 | 22400350 | 15.10.2024 | 480,00 | CENAFER | AUTORIZATII | EXPLOATARE | 6 | 21.10.2024 | 21.10.2024 | 480,00 | | | | | STATII |
| 1953 | 8419 | 18.10.2024 | 22400340 | 15.10.2024 | 13200,00 | CENAFER | EVALUARI | EXPLOATARE | 30 | 15.11.2024 | 21.10.2024 | 13200,00 | | | | | statii |
| 1954 | 8525 | 23.10.2024 | 020/0001923 | 15.10.2024 | 136,50 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 15.10.2024 | 24.10.2024 | 136,50 | | | | | CENTRAL |
| 1955 | 8473 | 21.10.2024 | 62400648 | 15.10.2024 | 600,00 | CENAFER | EVALUARI | EXPLOATARE | 30 | 15.11.2024 | 21.10.2024 | 600,00 | | | | | CENTRAL |
| 1956 | 2020 | 17.10.2024 | DJ MGP 17276 | 15.10.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 21.10.2024-31.10.2024 | EXPLOATARE | 62 | 16.12.2024 | 17.10.2024 | 380,80 | OP | | | | Depou Brasov |
| 1957 | 2143 | 04.11.2024 | sip0198 | 15.10.2024 | 130,00 | SIPETROCOM SRL | SERVICII CAZARE PENSIUNE | EXPLOATARE | 0 | 15.10.2024 | 04.11.2024 | 130,00 | BF | | | | Depou Brasov |
| 1958 | 542 | 21.10.2024 | 115690 | 16.10.2024 | 1640,01 | ROMSTAL MURES | MATERIALE | EXPLOATARE | 30 | 15.11.2024 | 16.10.2024 | 1640,01 | | | | | Rev.vag |
| 1959 | 8333 | 16.10.2024 | 2566740 | 16.10.2024 | 18564,00 | BCR | OPERATIUNI BANCARE | EXPLOATARE | 0 | 16.10.2024 | 18.10.2024 | 18564,00 | | | | | STATII |
| 1960 | 2017 | 17.10.2024 | 516 | 16.10.2024 | 5009,04 | UNIVERSAL EQUIPMENT PROJECTS | TRANSPORT,AVANS | EXPLOATARE | 14 | 30.10.2024 | 07.10.2024 | 5009,04 | OP | | | | Depou Brasov |
| 1961 | 2019 | 17.10.2024 | BEROF 1303 | 16.10.2024 | 16150,68 | BRIGHT ENGINEERING-RO SRL | RADIATOR RACIRE AER-ULEI PT COMPRE | EXPLOATARE | 61 | 16.12.2024 | 17.10.2024 | 16150,68 | OP | | | | Depou Brasov |
| 1962 | 2040 | 22.10.2024 | PMGPH271225 | 16.10.2024 | 547,40 | LUBRISTORE SRL | LUBRIS HM46-20L | EXPLOATARE | 30 | 15.11.2024 | 22.10.2024 | 547,40 | OP | | | | Depou Brasov |
| 1963 | | 22.10.2024 | 2023634 | 17.10.2024 | 2677,50 | DEMITROS | REPARARE MOTOR ELECTRIC | EXPLOATARE | 7 | 24.10.2024 | 22.10.2024 | 2677,50 | | | | | Depou Sibiu |
| 1964 | 8758 | 04.11.2024 | 17083 | 17.10.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 16.11.2024 | 04.11.2024 | 175,00 | | | | | STATII |
| 1965 | 8437 | 21.10.2024 | 23 | 17.10.2024 | 7596,00 | DADO PISTA DANIEL PFA | CURATARE SOBE SI COSURI | EXPLOATARE | 30 | 16.11.2024 | 18.10.2024 | 7596,00 | | | | | STATII |
| 1966 | 8382 | 18.10.2024 | 11629 | 17.10.2024 | 1071,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 17.10.2024 | 18.10.2024 | 1071,00 | | | | | CENTRAL |
| 1967 | 8368 | 17.10.2024 | 16799 | 17.10.2024 | 238,00 | COTFAS TUDOR-BEJ | CHELTUIELI DE EXECUTRARE | EXPLOATARE | 14 | 01.11.2024 | 17.10.2024 | 238,00 | | | | | CENTRAL |
| 1968 | 2039 | 22.10.2024 | VLCO 094853 | 17.10.2024 | 1453,99 | ELECTRIC VALCOR SRL | CRIC HIDRAULIC CILINDRIC | EXPLOATARE | 30 | 16.11.2024 | 22.10.2024 | 1453,99 | OP | | | | Depou Brasov |
| 1969 | 543 | 21.10.2024 | 10630772125 | 18.10.2024 | 392,25 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.11.2024 | 21.10.2024 | 392,25 | | | | | Rev.vag |
| 1970 | 544 | 21.10.2024 | 10630772126 | 18.10.2024 | 1192,63 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.11.2024 | 21.10.2024 | 1192,63 | | | | | Rev.vag |
| 1971 | 549 | 23.10.2024 | 10257 | 18.10.2024 | 549,78 | MOGA INSTAL | VERIFICARE CENTRAL | EXPLOATARE | 30 | 18.11.2024 | 18.10.2024 | 549,78 | | | | | Rev.vag |
| 1972 | 8759 | 04.11.2024 | 17084 | 18.10.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 17.11.2024 | 04.11.2024 | 175,00 | | | | | STATII |
| 1973 | 545 | 21.10.2024 | 10630772127 | 19.10.2024 | 113,32 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.11.2024 | 21.10.2024 | 113,32 | | | | | Rev.vag |
| 1974 | 9182 | 20.11.2024 | 669456649 | 20.10.2024 | 70,26 | VODAFONE | SERVICII TELEFONIE | EXPLOATARE | 22 | 03.11.2024 | 20.11.2024 | 70,26 | | | | | CENTRAL |
| 1975 | | 22.10.2024 | 29520 | 21.10.2024 | 1576,75 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 20.11.2024 | 22.10.2024 | 1576,75 | | | | | Depou Sibiu |
| 1976 | | 23.10.2024 | 493 | 21.10.2024 | 27870,53 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 20.11.2024 | 23.10.2024 | 27870,53 | | | | | Depou Sibiu |
| 1977 | | 23.10.2024 | 494 | 21.10.2024 | 375,73 | SNTFM | ANALIZE MOTORINA | EXPLOATARE | 30 | 20.11.2024 | 23.10.2024 | 375,73 | | | | | Depou Sibiu |
| 1978 | | 23.10.2024 | 495 | 21.10.2024 | 80057,35 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 20.11.2024 | 23.10.2024 | 80057,35 | | | | | Depou Sibiu |
| 1979 | | 05.11.2024 | 18691 | 21.10.2024 | 661,64 | CNCIR | INSPECTIE TEHNICA MOTOSTIVUITOR | EXPLOATARE | 30 | 20.11.2024 | 05.11.2024 | 661,64 | | | | | Depou Sibiu |
| 1980 | 553 | 25.10.2024 | 5452300918 | 21.10.2024 | 9684,58 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 20.11.2024 | 24.10.2024 | 9684,58 | OC | 78466 | 30.10.2024 | 9684,58 | Rev.vag |
| 1981 | 8624 | 28.10.2024 | 5452300915 | 21.10.2024 | 19031,05 | CNCF | ENERGIE ELECTRICA | EXPLOATARE | 30 | 20.11.2024 | 28.10.2024 | 19031,05 | | | | | STATII |
| 1982 | 8518 | 23.10.2024 | 13211 | 21.10.2024 | 1044,86 | ASFR | VIZE | EXPLOATARE | 0 | 21.10.2024 | 23.10.2024 | 1044,86 | | | | | CENTRAL |
| 1983 | 8520 | 23.10.2024 | 020/0001959 | 21.10.2024 | 123,50 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 21.10.2024 | 24.10.2024 | 123,50 | | | | | CENTRAL |
| 1984 | 8461 | 21.10.2024 | 5933 | 21.10.2024 | 4703,62 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 10 | 31.10.2024 | 22.10.2024 | 4703,62 | | | | | CENTRAL |
| 1985 | 9401 | 28.11.2024 | 1464 | 21.10.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI | EXPLOATARE | 0 | 21.10.2024 | 28.11.2024 | 150,00 | | | | | STATII |
| 1986 | 2084 | 21.10.2024 | F5452300917 | 21.10.2024 | 22098,30 | C.N.C.F. CFR S.A. BRASOV | CONSUM ENERGIE ELECTRICA 01.08.202 | EXPLOATARE | 30 | 20.11.2024 | 25.10.2024 | 22098,30 | OP | | | | Depou Brasov |
| 1987 | 2125 | 01.11.2024 | RM 185 13834 | 21.10.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 21.10.2024 | 01.11.2024 | 400,00 | CHIT | | | | Depou Brasov |
| 1988 | | 22.10.2024 | 66 | 22.10.2024 | 2735,09 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 21.11.2024 | 22.10.2024 | 2735,09 | | | | | Depou Sibiu |
| 1989 | | 22.10.2024 | 190802 | 22.10.2024 | 7844,48 | SCRL BRASOV SA | INLOCUIRE PARBRIZ FRONTAL DESIRO | EXPLOATARE | 30 | 21.11.2024 | 22.10.2024 | 7844,48 | | | | | Depou Sibiu |
| 1990 | | 28.10.2024 | 2430886596 | 22.10.2024 | 19241,81 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 01.11.2024 | 28.10.2024 | 19241,81 | | | | | Depou Sibiu |
| 1991 | | 28.10.2024 | 2466 | 22.10.2024 | 22372,00 | VFM INTERCOM | MATERIAL DE CALE | EXPLOATARE | 60 | 21.12.2024 | 28.10.2024 | 22372,00 | | | | | Depou Sibiu |
| 1992 | 547 | 23.10.2024 | 458358 | 22.10.2024 | 7665,57 | COMPANIA APA | APA | EXPLOATARE | 15 | 06.11.2024 | 23.10.2024 | 7665,57 | | | | | Rev.vag |
| 1993 | 550 | 24.10.2024 | 2430888390 | 22.10.2024 | 13398,47 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 20 | 01.11.2024 | 24.10.2024 | 13398,47 | | | | | Rev.vag |
| 1994 | 552 | 24.10.2024 | 2430886595 | 22.10.2024 | 2564,92 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 20 | 01.11.2024 | 24.10.2024 | 2564,92 | OP | 3227 | 01.11.2024 | 2564,92 | Rev.vag |
| 1995 | 557 | 28.10.2024 | 2467 | 22.10.2024 | 21048,72 | VFM INTERCOM | MATERIALE CALE | EXPLOATARE | 60 | 22.10.2024 | 23.10.2024 | 21048,72 | | | | | Rev.vag |
| 1996 | 548 | 23.10.2024 | 2465 | 22.10.2024 | 16755,20 | VFM INTERCOM | MATERIALE CALE | EXPLOATARE | 60 | 21.12.2024 | 23.10.2024 | 16755,20 | | | | | Rev.vag |
| 1997 | 8517 | 23.10.2024 | 5311004402 | 22.10.2024 | 114057,49 | CNCF | CHIRII | EXPLOATARE | 23 | 15.11.2024 | 23.10.2024 | 114057,49 | | | | | STATII |
| 1998 | 8661 | 30.10.2024 | 13856 | 22.10.2024 | 350,00 | CENTURL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 22.10.2024 | 29.10.2024 | 350,00 | | | | | STATII |
| 1999 | 8572 | 24.10.2024 | 2430887852 | 22.10.2024 | 1221,99 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 01.11.2024 | 24.10.2024 | 1221,99 | | | | | STATII |
| 2000 | 8568 | 24.10.2024 | 2430887942 | 22.10.2024 | 0,00 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 01.11.2024 | 24.10.2024 | 0,00 | | | | | STATII |
| 2001 | 8573 | 24.10.2024 | 2430887943 | 22.10.2024 | 1338,98 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 01.11.2024 | 24.10.2024 | 1338,98 | | | | | STATII |
| 2002 | 8571 | 24.10.2024 | 2430887944 | 22.10.2024 | 663,01 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 01.11.2024 | 24.10.2024 | 663,01 | | | | | STATII |
| 2003 | 8570 | 24.10.2024 | 2430888391 | 22.10.2024 | 748,81 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 01.11.2024 | 24.10.2024 | 748,81 | | | | | STATII |
| 2004 | 8569 | 24.10.2024 | 2430888453 | 22.10.2024 | 11,70 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 01.11.2024 | 24.10.2024 | 11,70 | | | | | STATII |
| 2005 | BV1/8567 | 25.10.2024 | 283078 | 22.10.2024 | 3284,88 | B.D. PROSECOM | MATERIALE | EXPLOATARE | 30 | 21.11.2024 | 24.10.2024 | 3284,88 | | | | | CENTRAL |
| 2006 | 2063 | 23.10.2024 | CNPRVBV020/0001968 | 22.10.2024 | 123,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 22.10.2024 | 23.10.2024 | 123,50 | CHIT | | | | Depou Brasov |
| 2007 | 2106 | 29.10.2024 | IS VFM 2469 | 22.10.2024 | 17612,00 | VFM INTERCOM SRL | ECLISE,PLACA POLIETILENA,TIRFON,BUL | EXPLOATARE | 67 | 28.12.2024 | 24.10.2024 | 17612,00 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2008 | 2105 | 29.10.2024 | IS VFM 2468 | 22.10.2024 | 30583,00 | VFM INTERCOM SRL | CLESTE,PLACA POLIETILENA,TIRFON,BUL | EXPLOATARE | 67 | 28.12.2024 | 24.10.2024 | 30583,00 | OP | | | | Depou Brasov |
| 2009 | 2085 | 25.10.2024 | EFI2430886531 | 22.10.2024 | 15630,67 | ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | EXPLOATARE | 10 | 01.11.2024 | 25.10.2024 | 15630,67 | OP | | | | Depou Brasov |
| 2010 | 2064 | 23.10.2024 | CAB24 458087 | 22.10.2024 | 71883,79 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 06.11.2024 | 23.10.2024 | 71883,79 | OP | | | | Depou Brasov |
| 2011 | 8567 | 24.10.2025 | 283078 | 22.10.2024 | 3284,88 | PROSECOM | CORP ILUMINAT | Exploatare | 30 | 21.11.2024 | 24.10.2025 | 3284,88 | OP | | | | central |
| 2012 | BV1/8586 | 25.10.2024 | 13291 | 23.10.2024 | 870,17 | ASFR | EXAMINARI | EXPLOATARE | 0 | 23.10.2024 | 28.10.2024 | 870.17 | | | | | statii |
| 2013 | BV1/8585 | 25.10.2024 | 13294 | 23.10.2024 | 870.17 | ASFR | EXAMINARI | EXPLOATARE | 0 | 23.10.2024 | 26.10.2024 | 870.17 | | | | | statii |
| 2014 | BV1/8587 | 25.10.2024 | 13298 | 23.10.2024 | 870,17 | ASFR | EXAMINARI | EXPLOATARE | 0 | 23.10.2024 | 28.10.2024 | 870.17 | | | | | statii |
| 2015 | | 28.10.2024 | 0221 | 23.10.2024 | 1071,00 | GEOLA PROD | GARNITURI ORING | EXPLOATARE | 30 | 22.11.2024 | 28.10.2024 | 1071,00 | | | | | Depou Sibiu |
| 2016 | | 29.10.2024 | 100497 | 23.10.2024 | 3599,75 | MARKET IMPEX | POMPA APA | EXPLOATARE | 15 | 07.11.2024 | 29.10.2024 | 3599,75 | | | | | Depou Sibiu |
| 2017 | 551 | 24.10.2024 | 2470 | 23.10.2024 | 1785,00 | VFM INTERCOM | MATERIALE CALE | EXPLOATARE | 60 | 22.12.2024 | 24.10.2024 | 1785,00 | | | | | Rev.vag |
| 2018 | | 29.10.2024 | 2787 | 24.10.2024 | 2871,47 | JIFA | COLECTARE/ELIMINARE DESEURI FILTRE | EXPLOATARE | 30 | 23.11.2024 | 29.10.2024 | 2871,47 | | | | | Depou Sibiu |
| 2019 | | 30.10.2024 | 17355 | 24.10.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 23.12.2024 | 30.10.2024 | 238,00 | | | | | Depou Sibiu |
| 2020 | 8611 | 28.10.2024 | 704240027607 | 24.10.2024 | 94,00 | BRICOSTORE | TRUSA SANITARA | EXPLOATARE | 0 | 24.10.2024 | 28.10.2024 | 94,00 | | | | | CENTRAL |
| 2021 | 8612 | 28.10.2024 | 9500205800 | 24.10.2024 | 0,00 | DEDEMAN | STINGATOR | EXPLOATARE | 0 | 24.10.2024 | 28.10.2024 | 0,00 | | | | | CENTRAL |
| 2022 | 2086 | 25.10.2024 | RRBV 105614 | 24.10.2024 | 11477,87 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 23.11.2024 | 25.10.2024 | 11477,87 | OP | | | | Depou Brasov |
| 2023 | 2103 | 29.10.2024 | DJ MGP 17338 | 24.10.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 01.11.2024-10.11.2024 | EXPLOATARE | 65 | 28.12.2024 | 29.10.2024 | 380,80 | OP | | | | Depou Brasov |
| 2024 | 2102 | 29.10.2024 | IS VFM 2475 | 24.10.2024 | 714,00 | VFM INTERCOM SRL | DIBLU LEMN | EXPLOATARE | 65 | 28.12.2024 | 29.10.2024 | 714,00 | OP | | | | Depou Brasov |
| 2025 | 2089 | 28.10.2024 | 2201 | 24.10.2024 | 37437,40 | ARKADA FOR LIFE SRL | LUCRARI PT CONDUCTE CU APA | EXPLOATARE | 31 | 24.11.2024 | 25.10.2024 | 37437,40 | OP | | | | Depou Brasov |
| 2026 | 2201 | 11.11.2024 | NEW465 | 24.10.2024 | 240,00 | NEW CENTRAL MED | AVIZ MEDICAL | EXPLOATARE | 0 | 24.10.2024 | 11.11.2024 | 240,00 | CHIT | | | | Depou Brasov |
| 2027 | | 30.10.2024 | 2476 | 25.10.2024 | 1071,00 | VFM INTERCOM | MATERIAL DE CALE | EXPLOATARE | 60 | 24.12.2024 | 30.10.2024 | 1071,00 | | | | | Depou Sibiu |
| 2028 | 558 | 28.10.2024 | 2477 | 25.10.2024 | 5712,00 | VFM INTERCOM | MATERIALE CALE | EXPLOATARE | 60 | 27.10.2024 | 27.12.2024 | 5712,00 | | | | | Rev.vag |
| 2029 | 8687 | 31.10.2024 | 020/0001996 | 25.10.2024 | 1000,00 | CNPR BRASOV | AVANS CONT | EXPLOATARE | 0 | 25.10.2024 | 31.10.2024 | 1000,00 | | | | | CENTRAL |
| 2030 | BV1/8613 | 28.10.2024 | 251 | 25.10.2024 | 23615,55 | TAPEL | MATERIALE | EXPLOATARE | 30 | 24.11.2024 | 28.10.2024 | 23615,55 | | | | | CENTRAL |
| 2031 | 8684 | 31.10.2024 | 020/0001996 | 25.10.2024 | 47,50 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 25.10.2024 | 31.10.2024 | 47,50 | | | | | CENTRAL |
| 2032 | 8685 | 31.10.2024 | 020/0001993 | 25.10.2024 | 38,00 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 25.10.2024 | 31.10.2024 | 38,00 | | | | | CENTRAL |
| 2033 | 8686 | 31.10.2024 | 020/0001996 | 25.10.2024 | 101.5 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 25.10.2024 | 31.10.2024 | 101,50 | | | | | CENTRAL |
| 2034 | 8613 | 28.10.2024 | 241251 | 25.10.2024 | 23615,55 | TAPEL | GCT | Exploatare | 30 | 24.11.2024 | 18.10.2023 | 23615,55 | OP | | | | central |
| 2035 | 2202 | 11.11.2024 | LOB241065 | 26.10.2024 | 400,00 | CLINICA MEDICALA LOBMED | AVIZ MED+AVIZ PSIH SIG TRANS | EXPLOATARE | 0 | 26.10.2024 | 11.11.2024 | 400,00 | CHIT | | | | Depou Brasov |
| 2036 | | 30.10.2024 | 0672 | 28.10.2024 | 1999,20 | ALSOR ELECTRIC | GARNITURI METAFLEX | EXPLOATARE | 30 | 27.11.2024 | 30.10.2024 | 1999,20 | | | | | Depou Sibiu |
| 2037 | 561 | 04.11.2024 | 277901 | 28.10.2024 | 823,67 | MERTECOM | MATERIALE | EXPLOATARE | 30 | 27.11.2024 | 30.10.2024 | 823,67 | | | | | Rev.vag |
| 2038 | 2111 | 31.10.2024 | MF54 346 | 28.10.2024 | 1074,95 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.11.2024 | 31.10.2024 | 1074,95 | OP | | | | Depou Brasov |
| 2039 | 2156 | 06.11.2024 | RM 185 13937 | 28.10.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 28.10.2024 | 06.11.2024 | 350,00 | BF | | | | Depou Brasov |
| 2040 | | 31.10.2024 | 2431138411 | 29.10.2024 | -6698,91 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.11.2024 | 31.10.2024 | -6698,91 | | | | | Depou Sibiu |
| 2041 | 559 | 31.10.2024 | 812 | 29.10.2024 | 198,65 | PRESTON FIN | APA | EXPLOATARE | 15 | 13.11.2024 | 29.10.2024 | 198,65 | OP | 3265 | 12.11.2024 | 198,65 | Rev.vag |
| 2042 | 8725 | 01.11.2024 | 13969 | 29.10.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 29.10.2024 | 01.11.2024 | 350,00 | | | | | STATII |
| 2043 | 8791 | 04.11.2024 | 1511 | 29.10.2024 | 222,00 | RS APPS BUCURESTI SRP VICTORIA | CAZARE | EXPLOATARE | 0 | 29.10.2024 | 04.11.2024 | 222,00 | | | | | CENTRAL |
| 2044 | 8688 | 31.10.2024 | 020/0002011 | 29.10.2024 | 38,00 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 29.10.2024 | 31.10.2024 | 38,00 | | | | | CENTRAL |
| 2045 | 2132 | 01.11.2024 | SCCFMS 3201 | 29.10.2024 | 10705,31 | CF MURES | INTRETINERE SI REPARATII LINII DEPOUL | EXPLOATARE | 62 | 30.12.2024 | 01.11.2024 | 10705,31 | OP | | | | Depou Brasov |
| 2046 | 2157 | 06.11.2024 | RM 185 13962 | 29.10.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 29.10.2024 | 06.11.2024 | 350,00 | BF | | | | Depou Brasov |
| 2047 | 2158 | 06.11.2024 | RM 185 13965 | 29.10.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 29.10.2024 | 06.11.2024 | 400,00 | BF | | | | Depou Brasov |
| 2048 | 2159 | 06.11.2024 | RM 185 13967 | 29.10.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 29.10.2024 | 06.11.2024 | 350,00 | BF | | | | Depou Brasov |
| 2049 | 2160 | 06.11.2024 | RM 185 13972 | 29.10.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 29.10.2024 | 06.11.2024 | 350,00 | BF | | | | Depou Brasov |
| 2050 | 2178 | 07.11.2024 | 10466 | 29.10.2024 | 700,00 | FLORMANG COM SRL | CAZARE CAMERA SINGLE | EXPLOATARE | 0 | 29.10.2024 | 07.11.2024 | 700,00 | BF | | | | Depou Brasov |
| 2051 | | 04.11.2024 | 501 | 30.10.2024 | 4124,80 | SNTFM | CHIRIE DORMITOR MECANICI | EXPLOATARE | 15 | 14.11.2024 | 04.11.2024 | 4124,80 | | | | | Depou Sibiu |
| 2052 | | 04.11.2024 | 509 | 30.10.2024 | 2135,21 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 29.11.2024 | 04.11.2024 | 2135,21 | | | | | Depou Sibiu |
| 2053 | | 04.11.2024 | 510 | 30.10.2024 | 7482,72 | SNTFM | ALTE PRESTATII LOCOMOTIVE | EXPLOATARE | 30 | 29.11.2024 | 04.11.2024 | 7482,72 | | | | | Depou Sibiu |
| 2054 | | 04.11.2024 | 511 | 30.10.2024 | 7812,35 | SNTFM | ALTE PRESTATII LOCOMOTIVE | EXPLOATARE | 30 | 29.11.2024 | 04.11.2024 | 1247,35 | | | | | Depou Sibiu |
| 2055 | | 04.11.2024 | 512 | 30.10.2024 | 6949,60 | SNTFM | ALTE PRESTATII LOCOMOTIVE | EXPLOATARE | 30 | 29.11.2024 | 04.11.2024 | 6949,60 | | | | | Depou Sibiu |
| 2056 | | 04.11.2024 | 513 | 30.10.2024 | 27472,94 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 29.11.2024 | 04.11.2024 | 27472,94 | | | | | Depou Sibiu |
| 2057 | | 07.11.2024 | 1543997 | 30.10.2024 | 12606,20 | PROFI HIDROMAR | REPARATIE ACOPERIS HALA | EXPLOATARE | 30 | 29.11.2024 | 07.11.2024 | 12606,20 | | | | | Depou Sibiu |
| 2058 | | 11.11.2024 | 59114 | 30.10.2024 | 7735,00 | ALDO SECURITY | SIGILII | EXPLOATARE | 30 | 29.11.2024 | 11.11.2024 | 7735,00 | | | | | Depou Sibiu |
| 2059 | 563 | 04.11.2024 | 3203 | 30.10.2024 | 9529,00 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 03.01.2025 | 04.11.2024 | 9529,00 | | | | | Rev.vag |
| 2060 | 8701 | 31.10.2024 | 13522 | 30.10.2024 | 348,12 | ASFR | VIZE | EXPLOATARE | 0 | 30.10.2024 | 31.10.2024 | 348,12 | | | | | statii |
| 2061 | 8682 | 31.10.2024 | 5314101771 | 30.10.2024 | 14725,29 | CNCF | GUNOI | EXPLOATARE | 30 | 29.11.2024 | 31.10.2024 | 14725,29 | | | | | STATII |
| 2062 | 8683 | 31.10.2024 | 5314101849 | 30.10.2024 | 2353,86 | CNCF | APA | EXPLOATARE | 30 | 29.11.2024 | 31.10.2024 | 2353,86 | | | | | STATII |
| 2063 | 8783 | 04.11.2024 | 20241059 | 30.10.2024 | 0,00 | SPITALUL GENERAL CF | EXAMINARI | EXPLOATARE | 0 | 30.10.2024 | 04.11.2024 | 0,00 | | | | | STATII |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2064 | 8600 | 31.10.2024 | 13520 | 30.10.2024 | 870,31 | ASFR | EXAMINARI | EXPLOATARE | 0 | 30.10.2024 | 31.10.2024 | 870,31 | | | | | | CENTRAL |
| 2065 | BV1/8793 | 04.11.2024 | 0059113 | 30.10.2024 | 767,55 | ALDO SECURITY | MATERIALE | EXPLOATARE | 30 | 29.11.2024 | 04.11.2024 | 767,55 | | | | | | CENTRAL |
| 2066 | 2133 | 01.11.2024 | CNPRVBV20/20214 | 30.10.2024 | 85,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 30.10.2024 | 01.11.2024 | 85,50 | CHIT | | | | | Depou Brasov |
| 2067 | 2122 | 01.11.2024 | 24/DIV-470 | 30.10.2024 | 83618,63 | CAROMET | REP OSII MONTATE LE 5100KW | EXPLOATARE | 61 | 30.12.2024 | 01.11.2024 | 83618,63 | OP | | | | | Depou Brasov |
| 2068 | 2161 | 06.11.2024 | RM 185 13989 | 30.10.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 30.10.2024 | 06.11.2024 | 400,00 | BF | | | | | Depou Brasov |
| 2069 | 2162 | 06.11.2024 | RM 185 13990 | 30.10.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 30.10.2024 | 06.11.2024 | 400,00 | BF | | | | | Depou Brasov |
| 2070 | 2199 | 11.11.2024 | CMVN 5157 | 30.10.2024 | 170,00 | CONVEST MEDICAL SRL | TES PSIH ST | EXPLOATARE | 0 | 30.10.2024 | 11.11.2024 | 170,00 | BF | | | | | Depou Brasov |
| 2071 | 8793 | 04.11.2024 | 59113 | 30.10.2024 | 767,55 | ALDO SECURITY | TWIST SEAL | Exploatare | 30 | 29.11.2024 | 04.11.2024 | 767,55 | OP | | | | | central |
| 2072 | | 04.11.2024 | 70 | 31.10.2024 | 1407,33 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 30.11.2024 | 04.11.2024 | 1407,33 | | | | | | Depou Sibiu |
| 2073 | | 06.11.2024 | 3206 | 31.10.2024 | 36507,14 | CONSTRUCTII FEROVIARE MURES | INTRETINERE,REPARATII DISPOZITIVE LI | EXPLOATARE | 66 | 05.01.2025 | 06.11.2024 | 36507,14 | | | | | | Depou Sibiu |
| 2074 | | 06.11.2024 | 3207 | 31.10.2024 | 34886,90 | CONSTRUCTII FEROVIARE MURES | INTRETINERE,REPARATII DISPOZITIVE LI | EXPLOATARE | 66 | 05.01.2025 | 06.11.2024 | 34886,90 | | | | | | Depou Sibiu |
| 2075 | | 06.11.2024 | 977 | 31.10.2024 | 34759,42 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 66 | 05.01.2025 | 06.11.2024 | 34759,42 | | | | | | Depou Sibiu |
| 2076 | | 07.11.2024 | 1798 | 31.10.2024 | 10936,10 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 30.11.2024 | 07.11.2024 | 10936,10 | | | | | | Depou Sibiu |
| 2077 | 564 | 05.11.2024 | 95922 | 31.10.2024 | 114,24 | HEXAGON | MATERIALE | EXPLOATARE | 30 | 30.12.2024 | 31.10.2024 | 114,24 | | | | | | Rev.vag |
| 2078 | 568 | 06.11.2024 | 11664 | 31.10.2024 | 48905,58 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.01.2024 | 06.11.2024 | 48905,58 | | | | | | Rev.vag |
| 2079 | 570 | 06.11.2024 | 978 | 31.10.2024 | 12202,64 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.11.2024 | 06.11.2024 | 12202,64 | | | | | | Rev.vag |
| 2080 | 571 | 06.11.2024 | 974 | 31.10.2024 | 265466,28 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.01.2025 | 06.11.2024 | 26546,26 | | | | | | Rev.vag |
| 2081 | 573 | 06.11.2024 | 7897991 | 31.10.2024 | 148,38 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.11.2024 | 06.11.2024 | 148,38 | | | | | | Rev.vag |
| 2082 | 574 | 06.11.2024 | 975 | 31.10.2024 | 646,75 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.01.2025 | 06.11.2024 | 646,75 | | | | | | Rev.vag |
| 2083 | 583 | 11.11.2024 | 976 | 31.10.2024 | 31753,54 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.01.2025 | 11.11.2024 | 31753,54 | | | | | | Rev.vag |
| 2084 | 554 | 28.10.2024 | 5452300919 | 31.10.2024 | 2806,48 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 20.11.2024 | 24.10.2024 | 2806,48 | OC | 78466 | 30.10.2024 | 2806,48 | Rev.vag | |
| 2085 | 8760 | 04.11.2024 | 17099 | 31.10.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 30.11.2024 | 04.11.2024 | 175,00 | | | | | | STATII |
| 2086 | 8794 | 04.11.2024 | 55839 | 31.10.2024 | 62,54 | GOSPODARIE COMUNALA | UTILITATI | EXPLOATARE | 15 | 15.11.2024 | 04.11.2024 | 62,54 | | | | | | STATII |
| 2087 | 8879 | 06.11.2024 | 7898024 | 31.10.2024 | 76,90 | RER VEST | COLECTARE DESEURI | EXPLOATARE | 30 | 30.11.2024 | 06.11.2024 | 76,90 | | | | | | STATII |
| 2088 | 8878 | 06.11.2024 | 2301218 | 31.10.2024 | 171,36 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.11.2024 | 06.11.2024 | 171,36 | | | | | | STATII |
| 2089 | 8896 | 06.11.2024 | 11663 | 31.10.2024 | 4173,09 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 31.12.2024 | 06.11.2024 | 4173,09 | | | | | | STATII |
| 2090 | 8792 | 04.11.2024 | 020/0002029 | 31.10.2024 | 9,50 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 31.10.2024 | 04.11.2024 | 9,50 | | | | | | CENTRAL |
| 2091 | 8714 | 01.11.2024 | 52811 | 31.10.2024 | 1303,07 | INFORMATICA FEROVIARA | UTILITATI | EXPLOATARE | 30 | 30.11.2024 | 01.11.2024 | 1303,07 | | | | | | CENTRAL |
| 2092 | 2145 | 04.11.2024 | PSG 1623 | 31.10.2024 | 97672,92 | PSG ONE SRL | PRESTARI SERVICII PAZA OCTOMBRIE 20 | EXPLOATARE | 64 | 03.01.2025 | 04.11.2024 | 97672,92 | OP | | | | | Depou Brasov |
| 2093 | | 10.02.2025 | 11701913378 | 31.10.2024 | 478,17 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 30.11.2024 | 10.02.2025 | 478,17 | OP | | 10.02.2025 | 478,17 | | Depou Sibiu |
| 2094 | 2150 | 05.11.2024 | UFT11666 | 31.10.2024 | 3047,11 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 65 | 04.01.2025 | 05.11.2024 | 3047,11 | OP | | | | | Depou Brasov |
| 2095 | 2180 | 07.11.2024 | SCCFMS 3205 | 31.10.2024 | 54981,09 | CF MURES | INTRETINERE SI REPARATII LINII SELC CI | EXPLOATARE | 67 | 06.01.2025 | 07.11.2024 | 54981,09 | OP | | | | | Depou Brasov |
| 2096 | 2179 | 07.11.2024 | E20368609 | 31.10.2024 | 1476,72 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 15 | 15.11.2024 | 07.11.2024 | 1476,72 | OP | | | | | Depou Brasov |
| 2097 | 2177 | 07.11.2024 | BRBV761976 | 31.10.2024 | 4264,86 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.11.2024 | 07.11.2024 | 4264,86 | OP | | | | | Depou Brasov |
| 2098 | 2198 | 11.11.2024 | RM185 14010 | 31.10.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 31.10.2024 | 11.11.2024 | 350,00 | BF | | | | | Depou Brasov |
| 2099 | 607 | 28.01.2025 | 11316088033 | 31.10.2024 | 165,06 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 33 | 02.12.2024 | 28.01.2025 | 165,06 | | | | | | statii |
| 2100 | 8796 | 04.11.2024 | 202216169 | 01.11.2024 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 01.12.2024 | 04.11.2024 | 328,87 | | | | | | CENTRAL |
| 2101 | 8795 | 04.11.2024 | 202216153 | 01.11.2024 | 418,12 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 01.12.2024 | 04.11.2024 | 418,12 | | | | | | CENTRAL |
| 2102 | 8877 | 06.11.2024 | 202450480 | 01.11.2024 | 171,59 | TELECOMUNICATII CFR | MAJORARI | EXPLOATARE | 0 | 01.11.2024 | 06.11.2024 | 171,59 | | | | | | CENTRAL |
| 2103 | 8730 | 01.11.2024 | 5956 | 01.11.2024 | 40646,07 | TRANSILVANIA INVESTMENT | CHIRIE | EXPLOATARE | 29 | 30.11.2024 | 04.11.2024 | 40646,07 | | | | | | CENTRAL |
| 2104 | 8729 | 01.11.2024 | 5957 | 01.11.2024 | 2279,06 | TRANSILVANIA INVESTMENT | CHIRIE | EXPLOATARE | 29 | 30.11.2024 | 04.11.2024 | 2279,06 | | | | | | CENTRAL |
| 2105 | 2151 | 05.11.2024 | ALFA 780 | 01.11.2024 | 24311,99 | ALFA SECURITY SERVICE SRL | SERVICII PAZA SELC CICEU 01.10.2024-3 | EXPLOATARE | 64 | 04.01.2025 | 05.11.2024 | 24311,99 | OP | | | | | Depou Brasov |
| 2106 | | 02.12.2024 | 19 | 01.11.2024 | 5200,00 | DUTA C MIHAI | REPARARE,VOPSIRE APARATOR ANIMAL | EXPLOATARE | 30 | 01.12.2024 | 02.12.2024 | 5200,00 | | | | | | Depou Sibiu |
| 2107 | 565 | 05.11.2024 | 228 | 02.11.2024 | 4129,30 | GEOLA PROD | MATERIALE | EXPLOATARE | 30 | 02.12.2024 | 05.11.2024 | 4129,30 | | | | | | Rev.vag |
| 2108 | 2149 | 05.11.2024 | DJ MGP 17424 | 04.11.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA: 11.11.2024-20.11.2024 | EXPLOATARE | 61 | 04.01.2025 | 05.11.2024 | 380,80 | OP | | | | | Depou Brasov |
| 2109 | 2153 | 05.11.2024 | DRD 0347 | 04.11.2024 | 18775,56 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU OCTOMBRIE 2 | EXPLOATARE | 61 | 04.01.2025 | 05.11.2024 | 18775,56 | OP | | | | | Depou Brasov |
| 2110 | | 05.11.2024 | 0346 | 04.11.2024 | 28241,07 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE SPATII | EXPLOATARE | 60 | 03.01.2025 | 05.11.2024 | 28241,07 | | | | | | Depou Sibiu |
| 2111 | | 11.11.2024 | 17425 | 04.11.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 03.01.2025 | 11.11.2024 | 238,00 | | | | | | Depou Sibiu |
| 2112 | 569 | 06.11.2024 | 11801750519 | 04.11.2024 | 44830,10 | ENGIE | GAZ | EXPLOATARE | 30 | 04.12.2024 | 06.11.2024 | 44830,10 | | | | | | Rev.vag |
| 2113 | 8806 | 04.11.2024 | 202216185 | 04.11.2024 | -418,12 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 0 | 04.11.2024 | 08.11.2024 | -418,12 | | | | | | CENTRAL |
| 2114 | | 11.11.2024 | 144 | 04.11.2024 | 1999,20 | FAB CCPM IMPEX | GARNITURI FIER MOALE | EXPLOATARE | 14 | 18.11.2024 | 11.11.2024 | 1999,20 | | | | | | Depou Sibiu |
| 2115 | | 14.11.2024 | 29782 | 04.11.2024 | 22610,00 | ROMRADIATOARE | RADIATOARE RACIRE MOTOR MTU | EXPLOATARE | 30 | 04.12.2024 | 14.11.2024 | 22610,00 | | | | | | Depou Sibiu |
| 2116 | 2176 | 07.11.2024 | 55006667767 | 04.11.2024 | 596,10 | DEDEMAN SRL | CABLU COMERCIAL | EXPLOATARE | 0 | 04.11.2024 | 07.11.2024 | 596,10 | BF | | | | | Depou Brasov |
| 2117 | 2174 | 07.11.2024 | 11801750520 | 04.11.2024 | 6399,47 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.12.2024 | 07.11.2024 | 6399,47 | OP | | | | | Depou Brasov |
| 2118 | 2183 | 07.11.2024 | 11801750521 | 04.11.2024 | 88886,31 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.12.2024 | 07.11.2024 | 88886,31 | OP | | | | | Depou Brasov |
| 2119 | 9061 | 13.11.2024 | 17112 | 04.11.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 04.12.2024 | 13.11.2024 | 50,00 | | | | | | STATII |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2120 | | 14.11.2024 | 29782 | 04.11.2024 | 22610,00 | ROMRADIATOARE | RADIATOARE RACIRE MOTOR MTU | EXPLOATARE | 30 | 04.12.2024 | 14.11.2024 | 22610,00 | | | | | Depou Sibiu |
| 2121 | 2200 | 11.11.2024 | SG24 1721 | 04.11.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 04.11.2024 | 11.11.2024 | 300,00 | BF | | | | Depou Brasov |
| 2122 | 2245 | 18.11.2024 | TEH3030 | 04.11.2024 | 23740,50 | TEHNOIND ELECTRIC SRL | REPARAT DYNASTARTER CUPLA STEA PR | EXPLOATARE | 43 | 17.12.2024 | 18.11.2024 | 23740,50 | OP | | | | Depou Brasov |
| 2123 | 2242 | 18.11.2024 | DRD 0348 | 04.11.2024 | 37020,98 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEPOUL BRASOV OCTOMI | EXPLOATARE | 61 | 04.01.2025 | 18.11.2024 | 37020,98 | OP | | | | Depou Brasov |
| 2124 | 2242 | 18.11.2024 | DRD 0348 | 04.11.2024 | 37020,98 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEPOUL BRASOV OCTOMI | EXPLOATARE | 61 | 04.01.2025 | 18.11.2024 | 37020,98 | OP | | | | Depou Brasov |
| 2125 | 572 | 06.11.2024 | 22235907 | 05.11.2024 | 453,88 | APA CTTA | APA | EXPLOATARE | 15 | 20.11.2024 | 06.11.2024 | 453,88 | | | | | Rev.vag |
| 2126 | 575 | 07.11.2024 | 3407 | 05.11.2024 | 41787,64 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.01.2025 | 06.11.2024 | 41787,64 | | | | | Rev.vag |
| 2127 | 578 | 08.11.2024 | 18284598 | 05.11.2024 | 409,36 | SONEPAR | MATERIALE | EXPLOATARE | 30 | 04.12.2024 | 07.11.2024 | 409,36 | | | | | Rev.vag |
| 2128 | 582 | 08.11.2024 | 5500790697 | 05.11.2024 | 3391,50 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 05.12.2024 | 08.11.2024 | 3391,50 | | | | | Rev.vag |
| 2129 | 584 | 12.11.2024 | 329664 | 05.11.2024 | 1450,96 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 04.12.2024 | 07.11.2024 | 1450,96 | | | | | Rev.vag |
| 2130 | 8918 | 07.11.2024 | 13649 | 05.11.2024 | 1566,97 | ASFR | EXAMINARI | EXPLOATARE | 0 | 05.11.2024 | 08.11.2024 | 1566,97 | | | | | CENTRAL |
| 2131 | 8917 | 07.11.2024 | 2059 | 05.11.2024 | 38,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 11.05.2024 | 08.11.2024 | 38,00 | | | | | CENTRAL |
| 2132 | 8835 | 05.11.2024 | 8116678 | 05.11.2024 | 3270,42 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 05.11.2024 | 05.11.2024 | 3270,42 | | | | | CENTRAL |
| 2133 | | 06.11.2024 | 3406 | 05.11.2024 | 45584,50 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 04.01.2025 | 06.11.2024 | 45584,50 | | | | | Depou Sibiu |
| 2134 | | 11.11.2024 | 1803 | 05.11.2024 | 18828,18 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 05.12.2024 | 11.11.2024 | 18828,18 | | | | | Depou Sibiu |
| 2135 | 8880 | 06.11.2024 | 22235909 | 05.11.2024 | 340,41 | APA CITTA | APA | EXPLOATARE | 15 | 20.11.2024 | 06.11.2024 | 340,41 | | | | | STATII |
| 2136 | 2181 | 07.11.2024 | DRD 0349 | 05.11.2024 | 24369,46 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS OCTOMBRIE 2 | EXPLOATARE | 62 | 06.01.2025 | 07.11.2024 | 24369,46 | OP | | | | Depou Brasov |
| 2137 | 2182 | 07.11.2024 | 22235908 | 05.11.2024 | 234,50 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 20.11.2024 | 07.11.2024 | 234,50 | OP | | | | Depou Brasov |
| 2138 | 580 | 08.11.2024 | 110007894840 | 06.11.2024 | 1601,55 | APA CANAL | APA | EXPLOATARE | 15 | 21.11.2024 | 07.11.2024 | 1601,55 | | | | | Rev.vag |
| 2139 | 581 | 08.11.2024 | 110007894803 | 06.11.2024 | 446,94 | APA CANAL | APA | EXPLOATARE | 15 | 21.11.2024 | 07.11.2024 | 446,94 | | | | | Rev.vag |
| 2140 | 8956 | 08.11.2024 | 2069 | 06.11.2024 | 76,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 06.11.2024 | 08.11.2024 | 76,00 | | | | | CENTRAL |
| 2141 | 8928 | 07.11.2024 | 75678163 | 06.11.2024 | 175,64 | DIGI | SERVICII TELEFONIE | EXPLOATARE | 24 | 30.11.2024 | 07.11.2024 | 175,64 | | | | | CENTRAL |
| 2142 | 8958 | 08.11.2024 | 286 | 06.11.2024 | 530,00 | PRASCA LARISA IONELA PFA | CAZARE | EXPLOATARE | 0 | 06.11.2024 | 08.11.2024 | 530,00 | | | | | CENTRAL |
| 2143 | 8876 | 06.11.2024 | 202450461 | 06.11.2024 | 84.37 | TELECOMUNICATII CFR | INCHIRIERE STATII RADIO | EXPLOATARE | 28 | 29.11.2024 | 06.11.2024 | 84,37 | | | | | CENTRAL |
| 2144 | 9667 | 09.12.2024 | 5202 | 06.11.2024 | 325,00 | CONVEST MEDICAL | SERVICII MEDICALE | EXPLOATARE | 0 | 06.11.2024 | 09.12.2024 | 325,00 | | | | | STATII |
| 2145 | 9668 | 09.12.2024 | 5203 | 06.11.2024 | 170,00 | CONVEST MEDICAL | SERVICII MEDICALE | EXPLOATARE | 0 | 06.11.2024 | 09.12.2024 | 170,00 | | | | | STATII |
| 2146 | | 07.11.2024 | 110007894801 | 06.11.2024 | 4871,52 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.11.2024 | 07.11.2024 | 4871,52 | | | | | Depou Sibiu |
| 2147 | | 07.11.2024 | 110007894802 | 06.11.2024 | 3836,27 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.11.2024 | 07.11.2024 | 3836,27 | | | | | Depou Sibiu |
| 2148 | 2187 | 08.11.2024 | CNPRVBV20/20673 | 06.11.2024 | 19,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 06.11.2024 | 08.11.2024 | 19,00 | CHIT | | | | Depou Brasov |
| 2149 | 2195 | 11.11.2024 | HIF 168408 | 06.11.2024 | 93,18 | HIFI FILTER ROM SRL | FILTRU AER | EXPLOATARE | 29 | 05.12.2024 | 11.11.2024 | 93,18 | OP | | | | Depou Brasov |
| 2150 | 2194 | 11.11.2024 | HIF 168409 | 06.11.2024 | 139,77 | HIFI FILTER ROM SRL | FILTRU AER | EXPLOATARE | 29 | 05.12.2024 | 11.11.2024 | 139,77 | OP | | | | Depou Brasov |
| 2151 | 2257 | 21.11.2024 | 10527 | 06.11.2024 | 1000,00 | FLORMANG COM | CAZARE CAMERA SINGLE | EXPLOATARE | 0 | 06.11.2024 | 21.11.2024 | 1000,00 | BF | | | | Depou Brasov |
| 2152 | 2258 | 21.11.2024 | 10533 | 06.11.2024 | 700,00 | FLORMANG COM | CAZARE CAMERA SINGLE | EXPLOATARE | 0 | 06.11.2024 | 21.11.2024 | 700,00 | BF | | | | Depou Brasov |
| 2153 | 2259 | 21.11.2024 | 10534 | 06.11.2024 | 700,00 | FLORMANG COM | CAZARE CAMERA SINGLE | EXPLOATARE | 0 | 06.11.2024 | 21.11.2024 | 700,00 | BF | | | | Depou Brasov |
| 2154 | | 11.11.2024 | 20240783 | 06.11.2024 | 3680,67 | VULCOM | SCAUN VENTIL | EXPLOATARE | 30 | 06.12.2024 | 11.11.2024 | 3680,67 | | | | | Depou Sibiu |
| 2155 | 8957 | 08.11.2024 | 202450489 | 06.11.2024 | 19377,65 | TELECOMUNICATII CFR | SERVICII TELEFONIE | EXPLOATARE | 0 | 06.11.2024 | 08.11.2024 | 19377,65 | | | | | STATII |
| 2156 | 2260 | 21.11.2024 | 10535 | 06.11.2024 | 700,00 | FLORMANG COM | CAZARE CAMERA SINGLE | EXPLOATARE | 0 | 06.11.2024 | 21.11.2024 | 700,00 | BF | | | | Depou Brasov |
| 2157 | 2261 | 21.11.2024 | 10536 | 06.11.2024 | 700,00 | FLORMANG COM | CAZARE CAMERA SINGLE | EXPLOATARE | 0 | 06.11.2024 | 21.11.2024 | 700,00 | BF | | | | Depou Brasov |
| 2158 | 576 | 07.11.2024 | 10134442374 | 07.11.2024 | 5651,92 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 09.12.2024 | 07.11.2024 | 5651,92 | | | | | Rev.vag |
| 2159 | 577 | 07.11.2024 | 10134442373 | 07.11.2024 | 3087,88 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 09.12.2024 | 07.11.2024 | 3087,88 | | | | | Rev.vag |
| 2160 | 586 | 14.11.2024 | 49184 | 07.11.2024 | 549,78 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 13.01.2025 | 14.11.2024 | 549,78 | | | | | Rev.vag |
| 2161 | 587 | 14.11.2024 | 49186 | 07.11.2024 | 597,38 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 12.01.2025 | 13.11.2024 | 597,38 | | | | | Rev.vag |
| 2162 | 588 | 15.11.2024 | 49183 | 07.11.2024 | 456,96 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 11.01.2025 | 12.11.2024 | 456,96 | | | | | Rev.vag |
| 2163 | 9094 | 15.11.2024 | 56 | 07.11.2024 | 530,00 | EUROCONS | CAZARE | EXPLOATARE | 0 | 07.11.2024 | 15.11.2024 | 530,00 | | | | | CENTRAL |
| 2164 | BV1/8970 | 08.11.2024 | 49181 | 07.11.2024 | 14349,02 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 07.01.2024 | 25.11.2024 | 14349,02 | | | | | CENTRAL |
| 2165 | BV1/8969 | 08.11.2024 | 49182 | 07.11.2024 | 1126,93 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 07.01.2024 | 25.11.2024 | 1126,93 | | | | | CENTRAL |
| 2166 | BV1/8967 | 08.11.2024 | 49185 | 07.11.2024 | 2801,26 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 07.01.2024 | 25.11.2024 | 2801,26 | | | | | CENTRAL |
| 2167 | BV1/8963 | 08.11.2024 | 49189 | 07.11.2024 | 1291,15 | MEDA CONSULT | MATERIALE | EXPLOATARE | 60 | 07.01.2024 | 25.11.2024 | 1291,15 | | | | | CENTRAL |
| 2168 | | 07.11.2024 | 10134442368 | 07.11.2024 | 9330,53 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 32 | 09.12.2024 | 07.11.2024 | 9330,53 | | | | | Depou Sibiu |
| 2169 | | 07.11.2024 | 10134442372 | 07.11.2024 | 22735,10 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 32 | 09.12.2024 | 07.11.2024 | 22735,10 | | | | | Depou Sibiu |
| 2170 | | 14.11.2024 | 49188 | 07.11.2024 | 3540,25 | MEDA CONSULT | TONERE | EXPLOATARE | 60 | 06.01.2025 | 14.11.2024 | 3540,25 | | | | | Depou Sibiu |
| 2171 | 9335 | 26.11.2024 | 14086 | 07.11.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 07.11.2024 | 26.11.2024 | 350,00 | | | | | STATII |
| 2172 | | 14.11.2024 | 49188 | 07.11.2024 | 3540,25 | MEDA CONSULT | TONERE | EXPLOATARE | 60 | 06.01.2025 | 14.11.2024 | 3540,25 | | | | | Depou Sibiu |
| 2173 | 2186 | 07.11.2024 | 10134442375 | 07.11.2024 | 5036,01 | E ON | GAZE NATURALE | EXPLOATARE | 32 | 09.12.2024 | 07.11.2024 | 5036,01 | OP | | | | Depou Brasov |
| 2174 | 2196 | 11.11.2024 | CAB51 20933 | 07.11.2024 | 500,00 | COMPANIA APA BRASOV | DESFUNDARE CANALE NEVITALIZBILE CU | EXPLOATARE | 15 | 22.11.2024 | 11.11.2024 | 500,00 | OP | | | | Depou Brasov |
| 2175 | 2197 | 11.11.2024 | CAB51 20934 | 07.11.2024 | 980,00 | COMPANIA APA BRASOV | VIDANJARE CU AUTOSPECIALA 3-7 MC | EXPLOATARE | 15 | 22.11.2024 | 11.11.2024 | 980,00 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2176 | 2209 | 12.11.2024 | ABAO24 18828 | 07.11.2024 | 1622,49 | ABA OLT | ANALIZA DE CONTROL | EXPLOATARE | 30 | 07.12.2024 | 12.11.2024 | 1622,49 | OP | | | | Depou Brasov |
| 2177 | 2303 | 27.11.2024 | 49187 | 07.11.2024 | 4517,24 | MEDA CONSULT SRL | TONER | EXPLOATARE | 79 | 25.01.2025 | 28.11.2024 | 4517,24 | OP | | | | Depou Brasov |
| 2178 | 8970 | 08.11.2024 | 49181 | 07.11.2024 | 14349,02 | MEDA CONSULT | RECHIZITE | EXPLOATARE | 30 | 07.12.2024 | 25.11.2024 | 14349,02 | OP | | | | central |
| 2179 | 8969 | 08.11.2024 | 49182 | 07.11.2024 | 1126,93 | MEDA CONSULT | TONNERE | EXPLOATARE | 30 | 07.12.2024 | 25.11.2024 | 1126,93 | OP | | | | central |
| 2180 | 8967 | 08.11.2024 | 49185 | 07.11.2024 | 2801,26 | MEDA CONSULT | TONNERE | EXPLOATARE | 30 | 07.12.2024 | 25.11.2024 | 2801,26 | OP | | | | central |
| 2181 | 8963 | 08.11.2024 | 49189 | 07.11.2024 | 1291,15 | MEDA CONSULT | TONNERE | Exploatare | 30 | 07.12.2024 | 25.11.2024 | 1291,15 | OP | | | | central |
| 2182 | 8990 | 11.11.2024 | 202450491 | 08.11.2024 | 74,49 | TELECOMUNICATII CFR | SERVICII TELEFONIE | EXPLOATARE | 0 | 08.11.2024 | 11.11.2024 | 74,49 | | | | | CENTRAL |
| 2183 | 585 | 14.11.2024 | 4647 | 11.11.2024 | 952,00 | ARISTERM | VERIFICARE ISCIR | EXPLOATARE | 30 | 14.12.2024 | 14.11.2024 | 952,00 | | | | | Rev.vag |
| 2184 | 9002 | 11.11.2024 | 2020 | 11.11.2024 | 2019,96 | ASIROM VIENNA INSURANCE | ASIGURARE | EXPLOATARE | 15 | 26.11.2024 | 12.01.2024 | 2019,96 | | | | | CENTRAL |
| 2185 | 9055 | 13.11.2024 | 2098 | 11.11.2024 | 19,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 11.11.2024 | 13.11.2024 | 19,00 | | | | | CENTRAL |
| 2186 | 9228 | 21.11.2024 | 988 | 11.11.2024 | 120,00 | GHERASIM CATALIN-MARIUS CABI | EVALUARI | EXPLOATARE | 0 | 11.11.2024 | 21.11.2024 | 120,00 | | | | | STATII |
| 2187 | | 11.11.2024 | 163 | 11.11.2024 | 67064,88 | P.S.G. ONE | PAZA | EXPLOATARE | 60 | 10.01.2025 | 11.11.2024 | 67064,88 | | | | | Depou Sibiu |
| 2188 | 2230 | 14.11.2024 | SCCFMS 3210 | 11.11.2024 | 32597,24 | CF MURES | INTRETINERE SI REPARATII LINII DEP BV | EXPLOATARE | 63 | 13.01.2025 | 14.11.2024 | 32597,24 | OP | | | | Depou Brasov |
| 2189 | BV12/9081 | 14.11.2024 | 55003196774 | 12.11.2024 | 1474,16 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 12.12.2024 | 19.11.2024 | 1474,16 | | | | | CENTRAL |
| 2190 | 9076 | 14.11.2024 | 8116795 | 12.11.2024 | 150,00 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 12.11.2024 | 14.11.2024 | 150,00 | | | | | CENTRAL |
| 2191 | 9129 | 18.11.2024 | 163139 | 12.11.2024 | 240,00 | ANIMA SPECIALITY MEDICAL | SERVICII MEDICALE | EXPLOATARE | 60 | 11.01.2024 | 18.11.2024 | 240,00 | | | | | STATII |
| 2192 | | 14.11.2024 | 110007936134 | 12.11.2024 | 211,06 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 27.11.2024 | 14.11.2024 | 211,06 | | | | | Depou Sibiu |
| 2193 | 9260 | 22.11.2024 | 241135 | 12.11.2024 | 400,00 | LOBMED | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 12.11.2024 | 22.11.2024 | 400,00 | | | | | STATII |
| 2194 | | 18.11.2024 | 1222 | 12.11.2024 | 1075,83 | BOGMAR | ERBICID | EXPLOATARE | 30 | 12.12.2024 | 18.11.2024 | 1075,83 | | | | | Depou Sibiu |
| 2195 | 9081 | 14.11.2024 | 55003196774 | 12.11.2024 | 1474,16 | DEDEMAN | SARE ANTIDERAPAJ | EXPLOATARE | 0 | 12.11.2024 | 19.11.2024 | 1474,16 | OP | | | | central |
| 2196 | 9421 | 28.11.2024 | 40570 | 13.11.2024 | 1000,00 | FLORMANG COM SRL | CAZARE | EXPLOATARE | 0 | 13.11.2024 | 28.11.2024 | 1000,00 | | | | | CENTRAL |
| 2197 | 9141 | 18.11.2024 | 14145 | 13.11.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 13.11.2024 | 18.11.2024 | 350,00 | | | | | STATII |
| 2198 | 2241 | 18.11.2024 | CNPRVBV20/21165 | 13.11.2024 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 13.11.2024 | 18.11.2024 | 28,50 | OP | | | | Depou Brasov |
| 2199 | 9075 | 14.11.2024 | 357 | 13.11.2024 | 55913,69 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 30 | 12.01.2024 | 14.11.2024 | 55913,69 | | | | | STATII |
| 2200 | 2236 | 15.11.2024 | CAB24 488084 | 13.11.2024 | 22,99 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 28.11.2024 | 15.11.2024 | 22,99 | OP | | | | Depou Brasov |
| 2201 | 2241 | 18.11.2024 | CNPRVBV20/21165 | 13.11.2024 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 13.11.2024 | 18.11.2024 | 28,50 | OP | | | | Depou Brasov |
| 2202 | 2236 | 15.11.2024 | CAB24 488084 | 13.11.2024 | 22,99 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 28.11.2024 | 15.11.2024 | 22,99 | OP | | | | Depou Brasov |
| 2203 | 2273 | 25.11.2024 | NEW486 | 13.11.2024 | 240,00 | NEW CENTRAL MED | AVIZ MEDICAL SIGURANTA TRANSPORTU | EXPLOATARE | 0 | 13.11.2024 | 25.11.2024 | 240,00 | CHIT | | | | Depou Brasov |
| 2204 | 2279 | 25.11.2024 | NEW487 | 13.11.2024 | 240,00 | NEW CENTRAL MED | AVIZ MEDICAL SIGURANTA TRANSPORTU | EXPLOATARE | 0 | 13.11.2024 | 25.11.2024 | 240,00 | CHIT | | | | Depou Brasov |
| 2205 | 9127 | 18.11.2024 | 5640 | 14.11.2024 | 1060,00 | ANDACIO | CAZARE | EXPLOATARE | 0 | 14.11.2024 | 19.11.2024 | 1060,00 | | | | | CENTRAL |
| 2206 | 9155 | 19.11.2024 | 5634 | 14.11.2024 | 530,00 | ANDACIO | CAZARE | EXPLOATARE | 0 | 14.11.2024 | 10.11.2024 | 530,00 | | | | | CENTRAL |
| 2207 | 9094 | 15.11.2024 | 8116842 | 14.11.2024 | 1666,71 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 14.11.2024 | 15.11.2024 | 1666,71 | | | | | CENTRAL |
| 2208 | 9095 | 15.11.2024 | 5985 | 14.11.2024 | 8966,49 | TRANSILVANIA INVESTMENT | UTILITATI | EXPLOATARE | 30 | 14.12.2024 | 15.11.2024 | 8966,49 | | | | | CENTRAL |
| 2209 | 9128 | 18.11.2024 | 13974 | 14.11.2024 | 1392,97 | ASFR | VIZE | EXPLOATARE | 0 | 14.11.2024 | 19.11.2024 | 1392,97 | | | | | STATII |
| 2210 | | 18.11.2024 | 100536 | 14.11.2024 | 7199,50 | MARKET IMPEX | VASELINA | EXPLOATARE | 15 | 29.11.2024 | 18.11.2024 | 7199,50 | | | | | Depou Sibiu |
| 2211 | | 18.11.2024 | 100537 | 14.11.2024 | 297,50 | MARKET IMPEX | BEC SOCLU | EXPLOATARE | 15 | 29.11.2024 | 18.11.2024 | 297,50 | | | | | Depou Sibiu |
| 2212 | | 18.11.2024 | 100538 | 14.11.2024 | 803,25 | MARKET IMPEX | FURTUN | EXPLOATARE | 15 | 29.11.2024 | 18.11.2024 | 803,25 | | | | | Depou Sibiu |
| 2213 | | 18.11.2024 | 2024789 | 14.11.2024 | 647,74 | APOLLO CHEMICAL | BURETE ETANSARE | EXPLOATARE | 0 | 14.11.2024 | 18.11.2024 | 647,74 | | | | | Depou Sibiu |
| 2214 | 9229 | 21.11.2024 | 1004 | 14.11.2024 | 120,00 | GHERASIM CATALIN-MARIUS CABI | EVALUARI | EXPLOATARE | 0 | 14.11.2024 | 21.11.2024 | 120,00 | | | | | STATII |
| 2215 | | 20.11.2024 | 17502 | 14.11.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 13.01.2025 | 20.11.2024 | 238,00 | | | | | Depou Sibiu |
| 2216 | 2237 | 15.11.2024 | RRBV 105634 | 14.11.2024 | 11306,55 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 14.12.2024 | 15.11.2024 | 11306,55 | OP | | | | Depou Brasov |
| 2217 | 2255 | 21.11.2024 | DJ MGP 17501 | 14.11.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.11.2024-30.11.2024 | EXPLOATARE | 67 | 20.01.2025 | 21.11.2024 | 380,80 | OP | | | | Depou Brasov |
| 2218 | 2254 | 21.11.2024 | A15705 | 14.11.2024 | 5950,00 | TESATURI TRANSILVANENE SRL | PANZA IBEMOL | EXPLOATARE | 36 | 20.12.2024 | 21.11.2024 | 5950,00 | OP | | | | Depou Brasov |
| 2219 | 9163 | 19.11.2024 | 14039 | 15.11.2024 | 7837,36 | ASFR | EXAMINARI | EXPLOATARE | 0 | 15.11.2024 | 19.11.2024 | 7837,36 | | | | | CENTRAL |
| 2220 | 9121 | 18.11.2024 | 2133 | 15.11.2024 | 19,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 15.11.2024 | 18.11.2024 | 19,00 | | | | | CENTRAL |
| 2221 | 594 | 20.11.2024 | 1289037 | 15.11.2024 | 4872,39 | AQUASERV | APA | EXPLOATARE | 15 | 08.12.2024 | 19.11.2024 | 4872,39 | OP | 3604 | 10.12.2024 | 4872,39 | Rev.vag |
| 2222 | 595 | 22.11.2024 | 20538 | 15.11.2024 | 3213,00 | MADIS SERV | VERIFICARE VINCIURI | EXPLOATARE | 30 | 15.12.2024 | 21.11.2024 | 3213,00 | OP | 4225 | 30.12.2024 | 3213,00 | Rev.vag |
| 2223 | 9114 | 15.11.2024 | 2604957 | 15.11.2024 | 20081,25 | BCR | OPERATIUNI BANCARE | EXPLOATARE | 0 | 15.11.2024 | 19.11.2024 | 20081,25 | | | | | STATII |
| 2224 | 9377 | 27.11.2024 | 65896 | 15.11.2024 | 9144,90 | ORION GOLDEN | RECHIZITE | Exploatare | 0 | 25.11.2024 | 27.11.2024 | 9144,90 | OP | | | | central |
| 2225 | 593 | 19.11.2024 | 10630982702 | 16.11.2024 | 2375,59 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 16.12.2024 | 18.11.2024 | 2375,59 | OP | 3725 | 16.12.2024 | 2375,59 | Rev.vag |
| 2226 | 600 | 25.11.2024 | 10630982703 | 16.11.2024 | 2923,16 | E-ON ENERGIE | gaz | EXPLOATARE | 30 | 16.12.2024 | 18.11.2024 | 2923,16 | OP | 3726 | 16.12.2024 | 2923,16 | Rev.vag |
| 2227 | 9218 | 21.11.2024 | 22400373 | 18.11.2024 | 240,00 | CENAFER | AUTORIZATII | EXPLOATARE | 0 | 18.11.2024 | 22.11.2024 | 240,00 | | | | | CENTRAL |
| 2228 | 604 | 26.11.2024 | 5490000011 | 18.11.2024 | 502,87 | CNCFR SA | VERIFICARE PRAM | EXPLOATARE | 30 | 18.12.2024 | 18.12.2024 | 502,87 | | | | | Rev.vag |
| 2229 | 9226 | 21.11.2024 | 21033 | 18.11.2024 | 100,00 | NOVA VITA HOSPITAL | SERVICII MEDICALE | EXPLOATARE | 0 | 18.11.2024 | 21.11.2024 | 100,00 | | | | | STATII |
| 2230 | | 20.11.2024 | 29723 | 18.11.2024 | 5450,20 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 18.12.2024 | 20.11.2024 | 5450,20 | | | | | Depou Sibiu |
| 2231 | 2256 | 21.11.2024 | BX15179918 | 18.11.2024 | 12506,42 | VIGRA MARKETING & SERVICES SR | PLACUTA PT STRUNJIRE | EXPLOATARE | 32 | 20.12.2024 | 21.11.2024 | 12506,42 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2232 | 2287 | 26.11.2024 | BN 254 | 18.11.2024 | 7140,00 | METEOR SRL | LAVETE TESUTE | EXPLOATARE | 30 | 18.12.2024 | 26.11.2024 | 7140,00 | OP | | | | Depou Brasov |
| 2233 | 2339 | 04.12.2024 | 751 | 18.11.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 18.11.2024 | 04.12.2024 | 300,00 | BF | | | | Depou Brasov |
| 2234 | 9227 | 21.11.2024 | 14189 | 19.11.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 19.11.2024 | 21.11.2024 | 350,00 | | | | | STATII |
| 2235 | 9294 | 25.11.2024 | 18514193 | 19.11.2024 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 19.11.2024 | 25.11.2024 | 350,00 | | | | | STATII |
| 2236 | 9280 | 25.11.2024 | 2434334232 | 19.11.2024 | 0,00 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 0,00 | | | | | STATII |
| 2237 | 9279 | 25.11.2024 | 2434334233 | 19.11.2024 | 1209,00 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 1209,00 | | | | | STATII |
| 2238 | 9278 | 25.11.2024 | 2434334216 | 19.11.2024 | 851,48 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 851,48 | | | | | STATII |
| 2239 | 9277 | 19.11.2024 | 2434334234 | 19.11.2024 | 709,80 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 709,80 | | | | | STATII |
| 2240 | 9276 | 25.11.2024 | 2434334257 | 19.11.2024 | 799,50 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 799,50 | | | | | STATII |
| 2241 | 599 | 25.11.2024 | 2434334150 | 19.11.2024 | 10507,16 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 10507,16 | OP | 3559 | 29.11.2024 | 10507,16 | Rev.vag |
| 2242 | 607 | 28.11.2024 | 2434334256 | 19.11.2024 | 6312,52 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 29.11.2024 | 28.11.2024 | 6312,52 | OP | | 02.12.2024 | 6312,52 | Rev.vag |
| 2243 | | 20.11.2024 | 7000329333 | 19.11.2024 | 2998,80 | UNITED PARTS | FILTRE AER | EXPLOATARE | 30 | 19.12.2024 | 20.11.2024 | 2998,80 | | | | | Depou Sibiu |
| 2244 | | 22.11.2024 | 2434334231 | 19.11.2024 | 3194,89 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 29.11.2024 | 22.11.2024 | 3194,89 | | | | | Depou Sibiu |
| 2245 | 9275 | 25.11.2024 | 2434334259 | 19.11.2024 | 742,64 | ELECTRICA FURNIZARE | UTILITATI | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 742,64 | | | | | STATII |
| 2246 | | 25.11.2024 | 2434334151 | 19.11.2024 | 28260,11 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 29.11.2024 | 25.11.2024 | 28260,11 | | | | | Depou Sibiu |
| 2247 | 2267 | 22.11.2024 | EFI2434334131 | 19.11.2024 | 30373,52 | ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | EXPLOATARE | 10 | 29.11.2024 | 22.11.2024 | 30373,52 | OP | | | | Depou Brasov |
| 2248 | 2322 | 02.12.2024 | SMRTB 17199 | 19.11.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOI | EXPLOATARE | 0 | 19.11.2024 | 02.12.2024 | 50,00 | BF | | | | Depou Brasov |
| 2249 | 2342 | 04.12.2024 | RM185 14184 | 19.11.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 19.11.2024 | 04.12.2024 | 350,00 | BF | | | | Depou Brasov |
| 2250 | 2343 | 04.12.2024 | RM185 14185 | 19.11.2024 | 350,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 19.11.2024 | 04.12.2024 | 350,00 | BF | | | | Depou Brasov |
| 2251 | 9257 | 22.11.2024 | 2159 | 20.11.2024 | 60,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 20.11.2024 | 22.11.2024 | 60,50 | | | | | CENTRAL |
| 2252 | 9696 | 09.12.2024 | 675948502 | 20.11.2024 | -12,80 | VODAFONE | SERVICII TELEFONIE | EXPLOATARE | 22 | 04.12.2024 | 09.12.2024 | -12,80 | | | | | CENTRAL |
| 2253 | 9217 | 21.11.2024 | 5452301023 | 20.11.2024 | 20675,19 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 20.12.2024 | 21.11.2024 | 20675,19 | | | | | STATII |
| 2254 | 596 | 22.11.2024 | 5452301024 | 20.11.2024 | 4481,71 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 20.12.2024 | 21.11.2024 | 4481,71 | | | | | Rev.vag |
| 2255 | 597 | 22.11.2024 | 5452301025 | 20.11.2024 | 8905,60 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 20.12.2024 | 21.11.2024 | 8905,60 | | | | | Rev.vag |
| 2256 | 2262 | 21.11.2024 | CNPRVBV020/21599 | 20.11.2024 | 57,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 20.11.2024 | 21.11.2024 | 57,00 | CHIT | | | | Depou Brasov |
| 2257 | 9406 | 28.11.2024 | 101 | 20.11.2024 | 120,00 | DANILA I.ENUKUA CAB IND PSIHOL | EVALUARI | EXPLOATARE | 0 | 20.11.2024 | 28.11.2024 | 120,00 | | | | | STATII |
| 2258 | | 25.11.2024 | 25751 | 20.11.2024 | 1232,84 | TI NET | SSD,HDD | EXPLOATARE | 30 | 20.12.2024 | 25.11.2024 | 1232,84 | | | | | Depou Sibiu |
| 2259 | 2263 | 21.11.2024 | F5452301026 | 20.11.2024 | 40121,28 | C.N.C.F. CFR S.A. BRASOV | CONSUM ENERGIE ELECTRICA 01.09.202 | EXPLOATARE | 30 | 20.12.2024 | 21.11.2024 | 40121,28 | OP | | | | Depou Brasov |
| 2260 | 2269 | 22.11.2024 | RRBV 105653 | 20.11.2024 | 41648,62 | SOCIETATEA DE REPARATII LOCOM | REPARAT ATACURI OSIE LA HC 479 CF CO | EXPLOATARE | 30 | 20.12.2024 | 22.11.2024 | 41648,62 | OP | | | | Depou Brasov |
| 2261 | 2288 | 26.11.2024 | BVEP1004020 | 20.11.2024 | 550,00 | EURO PAPER | STAMPILE,GRAVARE STAMPILE | EXPLOATARE | 0 | 20.11.2024 | 26.11.2024 | 550,00 | CHIT | | | | Depou Brasov |
| 2262 | 2283 | 25.11.2024 | MOT 56152 | 20.11.2024 | 530,00 | MOTEL BUCIUM SRL | CAZARE | EXPLOATARE | 0 | 20.11.2024 | 25.11.2024 | 530,00 | BF | | | | Depou Brasov |
| 2263 | 2325 | 03.12.2024 | MOT 56147 | 20.11.2024 | 530,00 | MOTEL BUCIUM SRL | CAZARE+TAXA HOTELIERA | EXPLOATARE | 0 | 20.11.2024 | 03.12.2024 | 530,00 | BF | | | | Depou Brasov |
| 2264 | 2341 | 04.12.2024 | 380 | 20.11.2024 | 370,00 | CONVEST MEDICAL SRL | SERVICII MEDICALE SIGURANTA TRANSP | EXPLOATARE | 0 | 20.11.2024 | 04.12.2024 | 370,00 | BF | | | | Depou Brasov |
| 2265 | 9327 | 26.11.2024 | 2167 | 21.11.2024 | 22,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 21.11.2024 | 26.11.2024 | 22,50 | | | | | CENTRAL |
| 2266 | 9421 | 28.11.2024 | 56197 | 21.11.2024 | 530,00 | MOTEL BUCIUM | CAZARE | EXPLOATARE | 0 | 21.11.2024 | 28.11.2024 | 530,00 | | | | | CENTRAL |
| 2267 | 9336 | 26.11.2024 | 1039 | 21.11.2024 | 120,00 | GHERASIM CATALIN-MARIUS CABI | EVALUARI | EXPLOATARE | 0 | 21.11.2024 | 26.11.2024 | 120,00 | | | | | STATII |
| 2268 | 9402 | 28.11.2024 | 1819 | 21.11.2024 | 300,00 | VLADUTIU&GARABEDIAN | EXAMINARI | EXPLOATARE | 0 | 21.11.2024 | 28.11.2024 | 300,00 | | | | | STATII |
| 2269 | 9405 | 28.11.2024 | 1582 | 21.11.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI | EXPLOATARE | 0 | 21.11.2024 | 28.11.2024 | 150,00 | | | | | STATII |
| 2270 | 9403 | 28.11.2024 | 1583 | 21.11.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI | EXPLOATARE | 0 | 21.11.2024 | 28.11.2024 | 150,00 | | | | | STATII |
| 2271 | 598 | 21.11.2024 | 507334 | 21.11.2024 | 6206,53 | COMPANIA APA | APA | EXPLOATARE | 15 | 06.12.2024 | 22.11.2024 | 6206,53 | OP | 3589 | 06.12.2024 | 6206,53 | Rev.vag |
| 2272 | 601 | 25.11.2024 | 340 | 21.11.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 30 | 20.01.2024 | 22.11.2024 | 16807,56 | | | | | Rev.vag |
| 2273 | 603 | 26.11.2024 | 342 | 21.11.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 20.01.2024 | 26.11.2024 | 16807,56 | | | | | Rev.vag |
| 2274 | 608 | 28.11.2024 | 339 | 21.11.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 20.01.2024 | 21.11.2024 | 1341,78 | | | | | Rev.vag |
| 2275 | 9404 | 28.11.2024 | 1820 | 21.11.2024 | 300,00 | VLADUTIU&GARABEDIAN | EXAMINARI | EXPLOATARE | 0 | 21.11.2024 | 28.11.2024 | 300,00 | | | | | STATII |
| 2276 | | 26.11.2024 | 11415898306 | 21.11.2024 | 82,19 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 21.12.2024 | 26.11.2024 | 82,19 | | | | | Depou Sibiu |
| 2277 | 2271 | 22.11.2024 | CAB24 507542 | 21.11.2024 | 58857,21 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 06.12.2024 | 22.11.2024 | 58857,21 | OP | | | | Depou Brasov |
| 2278 | 9328 | 26.11.2024 | 21743 | 22.11.2024 | 88,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 22.11.2024 | 27.11.2024 | 88,00 | | | | | CENTRAL |
| 2279 | 9342 | 26.11.2024 | 14225 | 22.11.2024 | 870,96 | ASFR | EXAMINARI | EXPLOATARE | 0 | 22.11.2024 | 26.11.2024 | 870,96 | | | | | STATII |
| 2280 | 9343 | 26.11.2024 | 14226 | 22.11.2024 | 870,96 | ASFR | EXAMINARI | EXPLOATARE | 0 | 22.11.2024 | 26.11.2024 | 870,96 | | | | | STATII |
| 2281 | BV1/9345 | 26.11.2024 | 55005149069 | 22.11.2024 | 1521,52 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 22.12.2024 | 26.11.2024 | 1521,52 | | | | | CENTRAL |
| 2282 | 606 | 22.11.2024 | 345 | 22.11.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 21.01.2024 | 26.11.2024 | 8403,78 | | | | | Rev.vag |
| 2283 | | 02.12.2024 | 2085 | 22.11.2024 | 22339,87 | ATU TECH | REPARATIE USA CU AUTOMATIZARE HAL | EXPLOATARE | 30 | 22.12.2024 | 02.12.2024 | 22339,87 | | | | | Depou Sibiu |
| 2284 | 9344 | 26.11.2024 | 14227 | 22.11.2024 | 696,77 | ASFR | VIZE | EXPLOATARE | 0 | 22.11.2024 | 26.11.2024 | 686,77 | | | | | STATII |
| 2285 | | 02.12.2024 | 4216 | 22.11.2024 | 45220,00 | MEDIA RINGER | MONTARE SISTEM INCALZIRE | EXPLOATARE | 30 | 22.12.2024 | 02.12.2024 | 45220,00 | | | | | Depou Sibiu |
| 2286 | 2268 | 22.11.2024 | ALF03125 | 22.11.2024 | 2380,00 | ALFA PREVENT SRL | MASURARE IMPAMANTARE | EXPLOATARE | 0 | 22.11.2024 | 22.11.2024 | 2380,00 | CHIT | | | | Depou Brasov |
| 2287 | 9345 | 26.11.2024 | 55005149069 | 22.11.2024 | 1521,52 | DEDEMAN | MATUROI STRADA | Exploatare | 0 | 22.11.2024 | 26.11.2024 | 1521,42 | OP | | | | central |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2288 | 2340 | 04.12.2024 | 97 | 23.11.2024 | 80,00 | CABINET INDIVIDUAL DE PSIHOLO | EX PSIHOLOGIC | EXPLOATARE | 0 | 23.11.2024 | 04.12.2024 | 80,00 | BF | | | | | Depou Brasov |
| 2289 | 9368 | 27.11.2024 | 14304 | 25.11.2024 | 2786,50 | ASFR | ACTIUNE SUPRAVEGHERE | EXPLOATARE | 30 | 25.12.2024 | 27.11.2024 | 2786,50 | | | | | | CENTRAL |
| 2290 | 9367 | 27.11.2024 | 2183 | 25.11.2024 | 104,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 25.11.2024 | 27.11.2024 | 104,50 | | | | | | CENTRAL |
| 2291 | 9369 | 07.11.2024 | 22400377 | 25.11.2024 | 480,00 | CENAFER | ANALIZA DOSAR | EXPLOATARE | 0 | 25.11.2024 | 27.11.2024 | 480,00 | | | | | | STATII |
| 2292 | 9338 | 26.11.2024 | 5311004630 | 25.11.2024 | 104616,20 | CNCF CFR | CHIRIE | EXPLOATARE | 20 | 16.12.2024 | 25.11.2024 | 104616,20 | | | | | | STATII |
| 2293 | 9370 | 27.11.2024 | 200400386 | 25.11.2024 | 20100,00 | CENAFER | EVALUARI | EXPLOATARE | 31 | 27.12.2024 | 28.11.2024 | 20100,00 | | | | | | STATII |
| 2294 | 9341 | 26.11.2024 | 360 | 25.11.2024 | 23076,28 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 30 | 24.01.2024 | 25.11.2024 | 23076,28 | | | | | | STATII |
| 2295 | BV1/9377 | 27.11.2024 | 0065896 | 25.11.2024 | 9144,90 | ORION GOLDEN | MATERIALE | EXPLOATARE | 60 | 26.01.2025 | 27.11.2024 | 9144,90 | | | | | | CENTRAL |
| 2296 | BV1/9378 | 27.11.2024 | 0065897 | 25.11.2024 | 13011,82 | ORION GOLDEN | MATERIALE | EXPLOATARE | 60 | 26.01.2025 | 27.11.2024 | 13011,82 | | | | | | CENTRAL |
| 2297 | | 02.12.2024 | 17586 | 25.11.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 24.01.2025 | 02.12.2024 | 238,00 | | | | | | Depou Sibiu |
| 2298 | 9473 | 08.12.2024 | 33879 | 25.11.2024 | 310,00 | HORADO INTERNATIONAL | SERVICE SISTEM ALARMA | EXPLOATARE | 5 | 30.11.2024 | 29.11.2024 | 310,00 | | | | | | STATII |
| 2299 | 2292 | 27.11.2024 | SCCFMS 3218 | 25.11.2024 | 35542,23 | CF MURES | INTRETINERE SI REPARATII LINII DEP BV | EXPLOATARE | 62 | 26.01.2025 | 27.11.2024 | 35542,23 | OP | | | | | Depou Brasov |
| 2300 | 2293 | 27.11.2024 | GWVNZ192709921 | 25.11.2024 | 196,00 | GLOBAL WORK & TRAINING COMP | INTERMEDIERE ANUNT IN TRANSILVANI | EXPLOATARE | 0 | 25.11.2024 | 27.11.2024 | 196,00 | CHIT | | | | | Depou Brasov |
| 2301 | 2313 | 28.11.2024 | DJ MGP 17585 | 25.11.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.12.2024-10.12.2024 | EXPLOATARE | 63 | 27.01.2025 | 28.11.2024 | 380,80 | OP | | | | | Depou Brasov |
| 2302 | 9378 | 27.11.2024 | 65897 | 25.11.2024 | 13011,82 | ORION GOLDEN | RECHIZITE | EXPLOATARE | 0 | 25.11.2024 | 27.11.2024 | 13011,82 | OP | | | | | central |
| 2303 | | 02.12.2024 | 564 | 26.11.2024 | 24585,40 | MAXMAN | CUPLAJ CARDANIC | EXPLOATARE | 30 | 26.12.2024 | 02.12.2024 | 24585,40 | | | | | | Depou Sibiu |
| 2304 | | 02.12.2024 | 40222 | 26.11.2024 | 809,20 | SOREL | FOLIE AUTOCOLANTA TRANSPARENTA | EXPLOATARE | 30 | 26.12.2024 | 02.12.2024 | 809,20 | | | | | | Depou Sibiu |
| 2305 | | 02.12.2024 | 4226 | 26.11.2024 | 1880,20 | MEDIA RINGER | VERIFICARE TEHNICA CENTRALA TERMI | EXPLOATARE | 30 | 30.01.1900 | 02.12.2024 | 1880,20 | | | | | | Depou Sibiu |
| 2306 | | 02.12.2024 | 10000364 | 26.11.2024 | 5247,19 | ELECTROPUTERE VFU PASCANI | LUCRARI LA PIESE LIPSA DESIRO 2104 | EXPLOATARE | 60 | 25.01.2025 | 02.12.2024 | 5247,19 | | | | | | Depou Sibiu |
| 2307 | 9474 | 02.12.2024 | 14345 | 27.11.2024 | 1567,41 | ASFR | EXAMINARI | EXPLOATARE | 0 | 27.11.2024 | 06.12.2024 | 1567,41 | | | | | | CENTRAL |
| 2308 | 9475 | 02.12.2024 | 14344 | 27.11.2024 | 4179,76 | ASFR | VIZE | EXPLOATARE | 0 | 27.11.2024 | 06.12.2024 | 4179,76 | | | | | | CENTRAL |
| 2309 | 9477 | 02.12.2024 | 14349 | 27.11.2024 | 2438,19 | ASFR | ANEXE | EXPLOATARE | 0 | 27.11.2024 | 02.12.2024 | 2438,19 | | | | | | CENTRAL |
| 2310 | 9476 | 02.12.2024 | 14346 | 27.11.2024 | 7662,89 | ASFR | ANEXE | EXPLOATARE | 0 | 27.11.2024 | 02.12.2024 | 7662,89 | | | | | | CENTRAL |
| 2311 | BV1/9420 | 02.12.2024 | 55005149311 | 27.11.2024 | 645,97 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 27.12.2024 | 08.12.2024 | 645,97 | | | | | | CENTRAL |
| 2312 | 616 | 04.12.2024 | 3228 | 27.11.2024 | 5759,60 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 31.01.2025 | 08.12.2024 | 5759,60 | | | | | | Rev.vag |
| 2313 | 617 | 04.12.2024 | 3227 | 27.11.2024 | 2275,83 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 31.01.2025 | 08.12.2024 | 2275,83 | | | | | | Rev.vag |
| 2314 | 618 | 04.12.2024 | 3226 | 27.11.2024 | 2858,23 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 31.01.2025 | 08.12.2024 | 2858,23 | | | | | | Rev.vag |
| 2315 | 2317 | 02.12.2024 | BETA36262 | 27.11.2024 | 149,00 | SIF HOTELURI SA | CAZARE+TAXA PROMOVARE TURISM | EXPLOATARE | 0 | 27.11.2024 | 02.12.2024 | 149,00 | BF | | | | | Depou Brasov |
| 2316 | 2318 | 02.12.2024 | CNPRVBV02/21945 | 27.11.2024 | 32,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 27.11.2024 | 02.12.2024 | 32,00 | CHIT | | | | | Depou Brasov |
| 2317 | 9423 | 02.12.2024 | 55005149311 | 27.11.2024 | 645,97 | DEDEMAN | BATERIE | Exploatare | 30 | 27.12.2024 | 08.12.2024 | 645,97 | OP | | | | | central |
| 2318 | 9493 | 03.12.2024 | 12496 | 28.11.2024 | 476,00 | BEJ STRUGARIU ANA MIHAELA | ONORARII SI CHELTUIELI | EXPLOATARE | 0 | 28.11.2024 | 03.12.2024 | 476,00 | | | | | | CENTRAL |
| 2319 | 9422 | 28.11.2024 | 553162008 | 28.11.2024 | 150,00 | BEST TECH | REVIZIE IMPRIMANTA | EXPLOATARE | 0 | 28.11.2024 | 02.12.2024 | 150,00 | | | | | | CENTRAL |
| 2320 | 9492 | 02.12.2024 | 2203 | 28.11.2024 | 66,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 28.11.2024 | 02.12.2024 | 66,50 | | | | | | CENTRAL |
| 2321 | 9394 | 28.11.2024 | 1041674 | 28.11.2024 | 400,00 | IT CLICK&SERVICE | MANOPERA | EXPLOATARE | 7 | 05.12.2024 | 02.12.2024 | 400,00 | | | | | | CENTRAL |
| 2322 | 9447 | 28.11.2024 | 5314102008 | 28.11.2024 | 591,19 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 28.12.2024 | 02.12.2024 | 591,19 | | | | | | STATII |
| 2323 | 9448 | 29.11.2024 | 5314102024 | 28.11.2024 | 1171,65 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 28.12.2024 | 02.12.2024 | 17710,65 | | | | | | STATII |
| 2324 | 9448 | 29.11.2024 | 5314102106 | 28.11.2024 | 1903,47 | CNCF CFR | UTILITATI | EXPLOATARE | 30 | 28.12.2024 | 02.12.2024 | 1903,47 | | | | | | STATII |
| 2325 | 9490 | 02.12.2024 | 56525 | 28.11.2024 | 16,42 | GOSPODARIE COMUNALA | UTILITATI | EXPLOATARE | 15 | 13.12.2024 | 02.12.2024 | 16,42 | | | | | | STATII |
| 2326 | 610 | 02.12.2024 | 105666 | 28.11.2024 | 2047,22 | SCRL CFR | INLOCUIRE ANSAMBLU R | EXPLOATARE | 30 | 28.12.2024 | 29.11.2024 | 2047,22 | | | | | | Rev.vag |
| 2327 | 611 | 02.12.2024 | 105667 | 28.11.2024 | 1988,47 | SCRL CFR | INLOCUIRE ANSAMBLU R | EXPLOATARE | 30 | 28.12.2024 | 02.12.2024 | 1988,47 | | | | | | Rev.vag |
| 2328 | 615 | 03.12.2024 | 17616 | 28.11.2024 | 12087,43 | MIRROR GROUP | MATERIALE | EXPLOATARE | 30 | 01.02.2024 | 03.12.2024 | 12087,43 | | | | | | Rev.vag |
| 2329 | | 02.12.2024 | 74 | 28.11.2024 | 365,64 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 28.12.2024 | 02.12.2024 | 365,64 | OC | | | | 365,64 | Depou Sibiu |
| 2330 | | 03.12.2024 | 516 | 28.11.2024 | 4126,30 | SNTFM | CHIRIE DORMITOR MECANICI | EXPLOATARE | 30 | 28.12.2024 | 03.12.2024 | 4126,30 | | | | | | Depou Sibiu |
| 2331 | | 03.12.2024 | 519 | 28.11.2024 | 751,46 | SNTFM | ANALIZE MOTORINA | EXPLOATARE | 30 | 28.12.2024 | 03.12.2024 | 751,46 | | | | | | Depou Sibiu |
| 2332 | 9482 | 02.12.2024 | 508 | 28.11.2024 | 340,00 | NEW CENTRAL MED | SERVICII MEDICALE | EXPLOATARE | 0 | 28.11.2024 | 02.12.2024 | 340,00 | | | | | | STATII |
| 2333 | | 03.12.2024 | 520 | 28.11.2024 | 27434,46 | SNTFM | TAXA MAGAZINAJ | EXPLOATARE | 30 | 28.12.2024 | 03.12.2024 | 27434,46 | | | | | | Depou Sibiu |
| 2334 | 2334 | 03.12.2024 | SCCFMS 3229 | 28.11.2024 | 14935,01 | CF MURES | INTRETINERE SI REPARATII LINII DEP BV | EXPLOATARE | 65 | 01.02.2025 | 03.12.2024 | 14935,01 | OP | | | | | Depou Brasov |
| 2335 | 2326 | 03.12.2024 | MF54 351 | 28.11.2024 | 1521,91 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA DORMITOR 01.10.2 | EXPLOATARE | 30 | 28.12.2024 | 03.12.2024 | 1521,91 | OP | | | | | Depou Brasov |
| 2336 | 2338 | 04.12.2024 | IRLU24SI94 | 28.11.2024 | 16823,21 | CFR IRLU SA | RIT la DA 941 | EXPLOATARE | 30 | 28.12.2024 | 04.12.2024 | 16823,21 | OP | | | | | Depou Brasov |
| 2337 | 9575 | 04.12.2024 | 14417 | 29.11.2024 | 3135,38 | ASFR | EXAMINARI | EXPLOATARE | 0 | 29.11.2024 | 05.12.2024 | 3135,38 | | | | | | CENTRAL |
| 2338 | 9577 | 04.12.2024 | 871 | 29.11.2024 | 870,96 | ASFR | ATESTATE | EXPLOATARE | 0 | 29.11.2024 | 09.12.2024 | 870.96 | | | | | | CENTRAL |
| 2339 | 9654 | 06.12.2024 | 6217394 | 29.11.2024 | 960,00 | ASOCIATIA COLEGIUL CONSILIERIL | COTIZATII | EXPLOATARE | 0 | 29.11.2024 | 06.12.2024 | 960,00 | | | | | | CENTRAL |
| 2340 | 9489 | 02.12.2024 | 52816 | 29.11.2024 | 638,97 | INFORMATICA FEROVIARA | UTILITATI | EXPLOATARE | 30 | 29.12.2024 | 02.12.2024 | 638,97 | | | | | | CENTRAL |
| 2341 | 9574 | 04.12.2024 | 14416 | 29.11.2024 | 1567,69 | ASFR | EXAMINARI | EXPLOATARE | 0 | 29.11.2024 | 05.12.2024 | 1567,69 | | | | | | STATII |
| 2342 | BV1/9472 | 02.12.2024 | 149 | 29.11.2024 | 1045,00 | IMV COPY | MATERIALE | EXPLOATARE | 30 | 29.12.2024 | 15.12.2024 | 1045,00 | | | | | | CENTRAL |
| 2343 | BV1/9491 | 12.12.2024 | 386 | 29.11.2024 | 13101,90 | GRAFOPRES | MATERIALE | EXPLOATARE | 60 | 28.01.2025 | 17.12.2024 | 13101,90 | | | | | | CENTRAL |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2344 | 9576 | 29.11.2024 | 14418 | 29.11.2024 | 696,75 | ASFR | VIZE | EXPLOATARE | 0 | 29.11.2024 | 05.12.2024 | 696,75 | | | | | STATII |
| 2345 | 631 | 06.12.2024 | 217313 | 29.11.2024 | 352,60 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 29.12.2024 | 04.12.2024 | 352,60 | op | 4244 | 30.12.2024 | | Rev.vag |
| 2346 | 10008 | 19.12.2024 | 14303 | 29.11.2024 | 400,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 29.11.2024 | 19.12.2024 | 400,00 | | | | | statii |
| 2347 | | 05.12.2024 | 456986 | 29.11.2024 | 1049,58 | RIK | MATURI | EXPLOATARE | 30 | 29.12.2024 | 05.12.2024 | 1049,58 | | | | | Depou Sibiu |
| 2348 | 2349 | 04.12.2024 | RRBV105673 | 29.11.2024 | -25270,69 | SOCIETATEA DE REPARATII LOCOM | STORNO PARTIAL DIN F 105592/30.09.2( | EXPLOATARE | 30 | 29.12.2024 | 04.12.2024 | -25270,69 | OP | | | | Depou Brasov |
| 2349 | 2350 | 04.12.2024 | RRBV105674 | 29.11.2024 | 145851,95 | SOCIETATEA DE REPARATII LOCOM | MONTARE DISJUNCTOR SCHALTBAU LA | EXPLOATARE | 30 | 29.12.2024 | 04.12.2024 | 145851,95 | OP | | | | Depou Brasov |
| 2350 | 9491 | 02.12.2024 | 386 | 29.11.2024 | 13101,90 | GRAFOPRESS | GRAFIC UTILIZARE | EXPLOATARE | 60 | 28.01.2025 | 02.12.2023 | 13101,90 | OP | | | | central |
| 2351 | 9472 | 02.12.2024 | 149 | 29.11.2024 | 1045,00 | IMV COPY | ȘTAMPILA | Exploatare | 15 | 15.12.2024 | 02.12.2024 | 1045,00 | OP | | | | central |
| 2352 | 9564 | 04.12.2024 | 241184 | 30.11.2024 | 300,00 | LOBMED | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 30.11.2024 | 04.12.2024 | 300,00 | | | | | STATII |
| 2353 | 9555 | 04.12.2024 | 241182 | 30.11.2024 | 300,00 | LOBMED | AVIZE SI AUTORIZARI | EXPLOATARE | 0 | 30.11.2024 | 04.12.2024 | 300,00 | | | | | STATII |
| 2354 | 9611 | 05.11.2024 | 7996864 | 30.11.2024 | 76,90 | RER VEST | COLECTARE DESEURI | EXPLOATARE | 30 | 30.12.2024 | 09.12.2024 | 76,90 | | | | | STATII |
| 2355 | 9613 | 05.12.2024 | 2303644 | 30.11.2024 | 178,42 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.12.2024 | 09.12.2024 | 178,42 | | | | | STATII |
| 2356 | 612 | 03.12.2024 | 854 | 30.11.2024 | 235,89 | PRESTON FIN | APA | EXPLOATARE | 15 | 17.12.2024 | 17.12.2024 | 235,89 | OP | 3734 | 16.12.2024 | 235,89 | Rev.vag |
| 2357 | 619 | 05.12.2024 | 7996831 | 30.11.2024 | 148,38 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.12.2024 | 05.12.2024 | 148,38 | OP | 4239 | 30.12.2024 | 148,38 | Rev.vag |
| 2358 | 620 | 05.12.2024 | 11674 | 30.11.2024 | 48714,82 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.02.2025 | 04.12.2024 | 48717,82 | | | | | Rev.vag |
| 2359 | 624 | 05.12.2024 | 979 | 30.11.2024 | 251815,66 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.02.2025 | 05.12.2024 | 251815,66 | | | | | Rev.vag |
| 2360 | 625 | 05.12.2024 | 983 | 30.11.2024 | 8394,61 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.12.2024 | 05.12.2024 | 8394,61 | OP | 132 | 17.01.2025 | 8394,61 | Rev.vag |
| 2361 | 626 | 06.12.2024 | 980 | 30.11.2024 | 5651,83 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.02.2025 | 06.12.2024 | 5651,83 | | | | | Rev.vag |
| 2362 | 636 | 10.12.2024 | 981 | 30.11.2024 | 31030,62 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.02.2025 | 10.12.2024 | 31030,62 | | | | | Rev.vag |
| 2363 | 9572 | 04.12.2024 | 11676 | 30.11.2024 | 4031,72 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 01.02.2025 | 06.12.2024 | 4031,72 | | | | | STATII |
| 2364 | | 09.12.2024 | 982 | 30.11.2024 | 34226,30 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 66 | 04.02.2025 | 09.12.2024 | 34226,30 | | | | | Depou Sibiu |
| 2365 | 2351 | 05.12.2024 | PSG 1662 | 30.11.2024 | 94522,18 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 65 | 03.02.2025 | 05.12.2024 | 94522,18 | OP | | | | Depou Brasov |
| 2366 | 2359 | 05.12.2024 | BRBV773431 | 30.11.2024 | 6146,53 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.12.2024 | 05.12.2024 | 6146,53 | OP | | | | Depou Brasov |
| 2367 | 2365 | 06.12.2024 | UFT11672 | 30.11.2024 | 2260,76 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 66 | 04.02.2025 | 06.12.2024 | 2260,76 | OP | | | | Depou Brasov |
| 2368 | 2366 | 06.12.2024 | UFT11673 | 30.11.2024 | 804,68 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 66 | 04.02.2025 | 06.12.2024 | 804,68 | OP | | | | Depou Brasov |
| 2369 | 2373 | 09.12.2024 | E20372265 | 30.11.2024 | 1468,60 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 15 | 15.12.2024 | 09.12.2024 | 1468,60 | OP | | | | Depou Brasov |
| 2370 | 9571 | 10.12.2025 | 202216401 | 01.12.2024 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 31.12.2024 | 05.12.2024 | 328,87 | | | | | CENTRAL |
| 2371 | 9655 | 06.12.2024 | 12504 | 02.12.2024 | 238,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 02.12.2024 | 05.12.2024 | 238,00 | | | | | CENTRAL |
| 2372 | 71 | 08.01.2025 | *0002226 | 02.12.2024 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 02.12.2024 | 08.01.2025 | 28,50 | | | | | CENTRAL |
| 2373 | 9616 | 05.12.2024 | 202450510 | 02.12.2024 | 84,37 | TELECOMUNICATII | INCHIRIERE STATII RADIO | EXPLOATARE | 29 | 31.12.2024 | 09.12.2024 | 84,37 | | | | | CENTRAL |
| 2374 | 9513 | 03.12.2024 | *0006008 | 02.12.2024 | 2280,25 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 01.01.2025 | 03.12.2024 | 2280,25 | | | | | CENTRAL |
| 2375 | 9516 | 03.12.2024 | *0006007 | 02.12.2024 | 40667,31 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 01.01.2025 | 03.12.2024 | 40667,31 | | | | | CENTRAL |
| 2376 | 10003 | 19.12.2024 | 17219 | 02.12.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 01.01.2025 | 19.12.2024 | 175,00 | | | | | statii |
| 2377 | 10004 | 19.12.2024 | 17220 | 02.12.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOI | EXPLOATARE | 30 | 01.01.2025 | 19.12.2024 | 50,00 | | | | | statii |
| 2378 | 614 | 03.12.2024 | 709 | 02.12.2024 | 2099,16 | ERIS 98 | MATERIALE | EXPLOATARE | 15 | 22.12.2024 | 03.12.2024 | 2099,16 | OP | 4242 | 30.12.2024 | 2099,16 | Rev.vag |
| 2379 | 9615 | 05.12.2024 | 202450528 | 02.12.2024 | 19377,79 | TELECOMUNICATII | SERVICII TELEFONIE | EXPLOATARE | 0 | 02.12.2024 | 09.12.2024 | 19377,79 | | | | | statii |
| 2380 | 2375 | 09.12.2024 | ALFA 803 | 02.12.2024 | 23527,73 | ALFA SECURITY SERVICE SRL | SERVICII PAZA SELC CICEU 01.11.2024-3( | EXPLOATARE | 67 | 07.02.2025 | 09.12.2024 | 23527,73 | OP | | | | Depou Brasov |
| 2381 | 9614 | 05.12.2024 | 202450532 | 03.12.2024 | 225,77 | TELECOMUNICATII | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 03.12.2024 | 09.12.2024 | 225,77 | | | | | CENTRAL |
| 2382 | 10005 | 19.12.2024 | 17223 | 03.12.2024 | 175,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 02.01.2025 | 19.12.2024 | 175,00 | | | | | statii |
| 2383 | 9669 | 09.12.2024 | 14338 | 03.12.2024 | 150,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 0 | 03.12.2024 | 09.12.2024 | 150,00 | | | | | statii |
| 2384 | 9612 | 05.12.2024 | 11901289325 | 03.12.2024 | 913,96 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.01.2025 | 10.12.2024 | 913,96 | | | | | statii |
| 2385 | 630 | 06.12.2024 | 3415 | 03.12.2024 | 40336,57 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.02.2025 | 04.12.2024 | 40336,57 | | | | | Rev.vag |
| 2386 | 633 | 09.12.2024 | 217332 | 03.12.2024 | 363,71 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 02.01.2025 | 04.12.2024 | 363,71 | OP | 4244 | 30.12.2024 | | Rev.vag |
| 2387 | | 04.12.2024 | 0362 | 03.12.2024 | 26269,80 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE SPATII | EXPLOATARE | 60 | 01.02.2025 | 04.12.2024 | 26269,80 | | | | | Depou Sibiu |
| 2388 | | 04.12.2024 | 3416 | 03.12.2024 | 45045,31 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 01.02.2025 | 04.12.2024 | 45045,31 | | | | | Depou Sibiu |
| 2389 | 9570 | 09.12.2024 | 20241153 | 03.12.2024 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARI MEDICALE | EXPLOATARE | 0 | 03.12.2024 | 09.12.2024 | 75,00 | | | | | statii |
| 2390 | 2360 | 05.12.2024 | DRD 0363 | 03.12.2024 | 34784,74 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEPOUL BRASOV NOIEMB | EXPLOATARE | 62 | 03.02.2025 | 05.12.2024 | 34784,74 | OP | | | | Depou Brasov |
| 2391 | 2368 | 06.12.2024 | DRD 0364 | 03.12.2024 | 18420,06 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU NOIEMBRIE 20 | EXPLOATARE | 63 | 04.02.2025 | 06.12.2024 | 18420,06 | OP | | | | Depou Brasov |
| 2392 | 2418 | 17.12.2024 | SB24 1634 | 03.12.2024 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 03.12.2024 | 17.12.2024 | 150,00 | BF | | | | Depou Brasov |
| 2393 | | 05.12.2024 | 100566 | 03.12.2024 | 8211,00 | MARKET IMPEX | COMPRESOR | EXPLOATARE | 15 | 18.12.2024 | 05.12.2024 | 8211,00 | | | | | Depou Sibiu |
| 2394 | 2422 | 17.12.2024 | SG24 1878 | 03.12.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 03.12.2024 | 17.12.2024 | 300,00 | BF | | | | Depou Brasov |
| 2395 | 72 | 08.01.2025 | *0002245 | 04.12.2024 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 04.12.2024 | 08.01.2025 | 28,50 | | | | | CENTRAL |
| 2396 | 635 | 09.12.2024 | 11615722509 | 04.12.2024 | 95773,01 | ENGIE | GAZ | EXPLOATARE | 30 | 03.01.2025 | 09.12.2024 | 95773,01 | OP | 117 | 17.01.2025 | 95773,01 | Rev.vag |
| 2397 | 644 | 12.12.2024 | 3233 | 04.12.2024 | 32304,50 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 07.02.2024 | 09.12.2024 | 32304,50 | | | | | Rev.vag |
| 2398 | 10006 | 19.12.2024 | 17224 | 04.12.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 03.01.2025 | 19.12.2024 | 50,00 | | | | | statii |
| 2399 | 2361 | 05.12.2024 | DRD 0365 | 04.12.2024 | 23717,77 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS NOIEMBRIE 20 | EXPLOATARE | 61 | 03.02.2025 | 05.12.2024 | 23717,77 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2400 | 2364 | 06.12.2024 | CNPRVBV20/22467 | 04.12.2024 | 19,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 04.12.2024 | 06.12.2024 | 19,00 | CHIT | | | | Depou Brasov |
| 2401 | 2372 | 09.12.2024 | 11615722510 | 04.12.2024 | 8759,40 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.01.2025 | 09.12.2024 | 8759,40 | OP | | | | Depou Brasov |
| 2402 | 2371 | 09.12.2024 | 11615722511 | 04.12.2024 | 307302,09 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.01.2025 | 09.12.2024 | 307302,09 | OP | | | | Depou Brasov |
| 2403 | 2376 | 09.12.2024 | ILCAP31101 | 04.12.2024 | 120,00 | IL CAPO TOUR SRL | CAZARE | EXPLOATARE | 0 | 04.12.2024 | 09.12.2024 | 120,00 | BF | | | | Depou Brasov |
| 2404 | 632 | 06.12.2024 | 22237840 | 05.12.2024 | 718,64 | APA CTTA | APA | EXPLOATARE | 15 | 20.12.2024 | 06.12.2024 | 718,64 | OP | 4089 | 20.12.2024 | 718,64 | Rev.vag |
| 2405 | 634 | 09.12.2024 | 353 | 05.12.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 03.02.2025 | 09.12.2024 | 16807,56 | | | | | Rev.vag |
| 2406 | | 12.12.2024 | 248 | 05.12.2024 | 1487,50 | GEOLA PROD | GARNITURI | EXPLOATARE | 30 | 04.01.2025 | 12.12.2024 | 1487,50 | | | | | Depou Sibiu |
| 2407 | | 12.12.2024 | 146 | 05.12.2024 | 2106,30 | TANOPEX | BURDUF DE PIELE | EXPLOATARE | 30 | 04.01.2025 | 12.12.2024 | 2106,30 | | | | | Depou Sibiu |
| 2408 | 9692 | 09.12.2024 | 22237842 | 05.12.2024 | 52,95 | APA CITTA | UTILITATI | EXPLOATARE | 15 | 20.12.2024 | 09.12.2024 | 52,95 | | | | | statii |
| 2409 | | 12.12.2024 | 1834 | 05.12.2024 | 30785,30 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 04.01.2025 | 12.12.2024 | 30785,30 | | | | | Depou Sibiu |
| 2410 | 2370 | 06.12.2024 | CNPRVBV20/22561 | 05.12.2024 | 13,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 05.12.2024 | 06.12.2024 | 13,00 | CHIT | | | | Depou Brasov |
| 2411 | 2369 | 06.12.2024 | DJ MGP 17661 | 05.12.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.12.2024-20.12.2024 | EXPLOATARE | 62 | 05.02.2025 | 06.12.2024 | 380,80 | OP | | | | Depou Brasov |
| 2412 | 2374 | 09.12.2024 | 22237841 | 05.12.2024 | 189,12 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 20.12.2024 | 09.12.2024 | 189,12 | OP | | | | Depou Brasov |
| 2413 | 2377 | 09.12.2024 | CAB51 21373 | 05.12.2024 | 980,00 | COMPANIA APA BRASOV | VIDANJARE CU AUTOSPECIALA 3-7 MC | EXPLOATARE | 15 | 20.12.2024 | 09.12.2024 | 980,00 | OP | | | | Depou Brasov |
| 2414 | 2390 | 12.12.2024 | RM185 14382 | 05.12.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 05.12.2024 | 12.12.2024 | 400,00 | BF | | | | Depou Brasov |
| 2415 | 2389 | 12.12.2024 | RM185 14383 | 05.12.2024 | 150,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 05.12.2024 | 12.12.2024 | 150,00 | BF | | | | Depou Brasov |
| 2416 | 9691 | 13.07.1926 | 82215874 | 06.12.2024 | 160,69 | DIGI ROMANIA | UTILITATI | EXPLOATARE | 25 | 31.12.2024 | 09.12.2024 | 160,69 | | | | | CENTRAL |
| 2417 | | 09.12.2024 | 79 | 06.12.2024 | 731,28 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 05.01.2025 | 09.12.2024 | 731,28 | | | | | Depou Sibiu |
| 2418 | | 12.12.2024 | 30296 | 06.12.2024 | 1583,89 | ROSEAL | GARNITURI | EXPLOATARE | 30 | 05.01.2025 | 12.12.2024 | 1583,89 | | | | | Depou Sibiu |
| 2419 | 9745 | 11.12.2024 | 15933 | 06.12.2024 | 1111,23 | EFECT ADVERTISING | PRESTARI SERVICII PRINT | EXPLOATARE | 0 | 06.12.2024 | 11.12.2024 | 1111,23 | | | | | statii |
| 2420 | | 12.12.2024 | 17684 | 06.12.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 04.02.2025 | 12.12.2024 | 238,00 | | | | | Depou Sibiu |
| 2421 | 2417 | 17.12.2024 | SG24 1894 | 06.12.2024 | 300,00 | VLADUTIU & GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 06.12.2024 | 17.12.2024 | 300,00 | BF | | | | Depou Brasov |
| 2422 | 9714 | 10.12.2024 | 49500 | 09.12.2024 | 2398,99 | MEDA CONSULT | ACHIZITIE IMPRIMANTA | EXPLOATARE | 30 | 09.01.2025 | 08.01.2025 | 2398,99 | | | | | CENTRAL |
| 2423 | 9906 | 16.12.2024 | 12656 | 09.12.2024 | 59,50 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 09.12.2024 | 16.12.2024 | 59,50 | | | | | CENTRAL |
| 2424 | 73 | 08.01.2025 | *0002270 | 09.12.2024 | 57,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 09.12.2024 | 08.01.2025 | 57,00 | | | | | CENTRAL |
| 2425 | 637 | 10.12.2024 | 359 | 09.12.2024 | 16807,56 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 07.02.2025 | 09.12.2024 | 16807,56 | | | | | Rev.vag |
| 2426 | 639 | 11.12.2024 | 226 | 09.12.2024 | 5325,25 | TEHNOSTAR | MATERIALE | EXPLOATARE | 30 | 08.01.2025 | 10.12.2024 | 5325,25 | | | | | Rev.vag |
| 2427 | 640 | 12.12.2024 | 360 | 09.12.2024 | 8403,78 | TOTAL BUSINESS | SABOTI | EXPLOATARE | 60 | 08.02.2024 | 10.12.2024 | 8403,78 | | | | | Rev.vag |
| 2428 | 641 | 12.12.2024 | 3428 | 09.12.2024 | 13268,58 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 08.02.2024 | 10.12.2024 | 13268,58 | | | | | Rev.vag |
| 2429 | 642 | 12.12.2024 | 110007955792 | 09.12.2024 | 186,23 | APA CANAL | APA | EXPLOATARE | 15 | 24.12.2024 | 10.12.2024 | 186,23 | OP | 4121 | 23.12.2024 | 186,23 | Rev.vag |
| 2430 | 643 | 12.12.2024 | 110007955791 | 09.12.2024 | 509,02 | APA CANAL | APA | EXPLOATARE | 15 | 24.12.2024 | 10.12.2024 | 509,02 | OP | 4120 | 23.12.2024 | 509,02 | Rev.vag |
| 2431 | 646 | 13.12.2024 | 10929910189 | 09.12.2024 | 5621,20 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.01.2025 | 10.12.2024 | 5621,20 | OP | 121 | 17.01.2025 | 5621,20 | Rev.vag |
| 2432 | 647 | 13.12.2024 | 10929910190 | 09.12.2024 | 9209,36 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.01.2025 | 10.12.2024 | 9209,36 | OP | 122 | 17.01.2025 | 9209,36 | Rev.vag |
| 2433 | | 10.12.2024 | 110007955789 | 09.12.2024 | 4834,27 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.12.2024 | 10.12.2024 | 4834,27 | | | | | Depou Sibiu |
| 2434 | | 10.12.2024 | 110007955790 | 09.12.2024 | 4270,79 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.12.2024 | 10.12.2024 | 4270,79 | | | | | Depou Sibiu |
| 2435 | | 16.12.2024 | 10830406364 | 09.12.2024 | 14204,67 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 08.01.2025 | 16.12.2024 | 14204,67 | | | | | Depou Sibiu |
| 2436 | 10007 | 19.12.2024 | 17232 | 09.12.2024 | 50,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOR | EXPLOATARE | 30 | 08.01.2025 | 19.12.2024 | 50,00 | | | | | statii |
| 2437 | | 16.12.2024 | 10929910188 | 09.12.2024 | 77610,11 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 08.01.2025 | 16.12.2024 | 77610,11 | | | | | Depou Sibiu |
| 2438 | 2409 | 13.12.2024 | 10929910191 | 09.12.2024 | 7972,55 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 08.01.2025 | 13.12.2024 | 7972,55 | OP | | | | Depou Brasov |
| 2439 | 2388 | 11.12.2024 | BETA 36351 | 09.12.2024 | 149,00 | SIF HOTELURI SA | CAZARE | EXPLOATARE | 0 | 09.12.2024 | 11.12.2024 | 149,00 | BF | | | | Depou Brasov |
| 2440 | 2419 | 17.12.2024 | RM185 14403 | 09.12.2024 | 150,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 09.12.2024 | 17.12.2024 | 150,00 | BF | | | | Depou Brasov |
| 2441 | 2449 | 23.12.2024 | RM185 14409 | 09.12.2024 | 400,00 | CENTRUL MEDICAL UNIREA SRL | PACHET SIGURANTA TRANSPORTURILOR | EXPLOATARE | 0 | 09.12.2024 | 23.12.2024 | 400,00 | OP | | | | Depou Brasov |
| 2442 | 9497 | 09.12.2024 | 5851 | 09.12.2024 | 20,00 | SHORCUT ELECTRONIC | BATERIE | Exploatare | 0 | 09.12.2024 | 16.12.2024 | 20,00 | OP | | | | central |
| 2443 | 9900 | 19.12.2024 | 163878 | 10.12.2024 | 240,00 | ANIMA SPECIALITY MEDICAL SERV | SERVICII MEDICALE | EXPLOATARE | 60 | 08.02.2025 | 19.12.2024 | 240,00 | | | | | statii |
| 2444 | 9760 | 11.12.2024 | 5311004863 | 10.12.2024 | 104616,20 | CNCF CFR | CHIRIE | EXPLOATARE | 35 | 15.01.2025 | 11.12.2024 | 104616,20 | | | | | statii |
| 2445 | 9903 | 16.12.2024 | 22400414 | 10.12.2024 | 11826,00 | CENAFER | EVALUARI | EXPLOATARE | 30 | 10.01.2025 | 17.12.2024 | 11826,00 | | | | | statii |
| 2446 | 645 | 13.12.2024 | 3235 | 10.12.2024 | 2295,44 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 11.02.2025 | 13.12.2024 | 2295,44 | | | | | Rev.vag |
| 2447 | 9832 | 12.12.2024 | 14504 | 10.12.2024 | 1428,00 | SYCOMAT ELECTRO TEHNIC | SCHIMBARE YALA | EXPLOATARE | 0 | 10.12.2024 | 12.12.2024 | 1428,00 | | | | | statii |
| 2448 | BV1/9869 | 16.12.2024 | 4156 | 11.12.2024 | 1577,94 | DOLEX COM | MATERIALE | EXPLOATARE | 60 | 14.02.2025 | 16.12.2024 | 1577,94 | | | | | CENTRAL |
| 2449 | 9959 | 18.12.2024 | 1512 | 11.12.2024 | 175,00 | AVANSIS ELECTRONIC | ACHITIZIE SSD | EXPLOATARE | 0 | 11.12.2024 | 18.12.2024 | 175,00 | | | | | CENTRAL |
| 2450 | 9870 | 16.12.2024 | 9500508949 | 11.12.2024 | 96,72 | DEDEMAN | STINGATOR AUTO | EXPLOATARE | 0 | 11.12.2024 | 16.12.2024 | 96,72 | | | | | CENTRAL |
| 2451 | 9758 | 11.12.2024 | 22281 | 11.12.2024 | 202,30 | ESTICO | REPARATII IMPRIMANTA | EXPLOATARE | 30 | 10.01.2025 | 11.12.2024 | 202,30 | | | | | CENTRAL |
| 2452 | 10009 | 19.12.2024 | 17237 | 11.12.2024 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 10.01.2025 | 19.12.2024 | 130,00 | | | | | statii |
| 2453 | 19 | 17.01.2025 | 205819 | 11.12.2024 | 2086,94 | AFER | VERIFICARE CUS | EXPLOATARE | 30 | 10.01.2025 | 16.01.2025 | 2086,94 | | | | | Rev.vag |
| 2454 | | 12.12.2024 | 110007977061 | 11.12.2024 | 211,06 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 26.12.2024 | 12.12.2024 | 211,06 | | | | | Depou Sibiu |
| 2455 | 9783 | 12.12.2024 | 375 | 11.12.2024 | 14768,29 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 09.02.2025 | 12.12.2024 | 14768,29 | | | | | statii |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2456 | 2401 | 13.12.2024 | CAB24 534295 | 11.12.2024 | 15,33 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 26.12.2024 | 12.12.2024 | 15,33 | OP | | | | Depou Brasov |
| 2457 | 2408 | 13.12.2024 | ILCAP31149 | 11.12.2024 | 180,00 | IL CAPO TOUR SRL | CAZARE | EXPLOATARE | 0 | 11.12.2024 | 13.12.2024 | 180,00 | BF | | | | Depou Brasov |
| 2458 | 2413 | 16.12.2024 | CNPRVBV020/22898 | 11.12.2024 | 9,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 11.12.2024 | 16.12.2024 | 9,50 | CHIT | | | | Depou Brasov |
| 2459 | 9869 | 16.12.2024 | 4156 | 11.12.2024 | 1577,94 | DOLEX COM | HARTIE XEROX | EXPLOATARE | 0 | 11.12.2024 | 16.12.2024 | 1577,94 | OP | | | | central |
| 2460 | 9958 | 18.12.2024 | 1381 | 12.12.2024 | -175,00 | AVANSIS ELECTRONIC | ACHIZITIE SSD | EXPLOATARE | 30 | 11.01.2025 | 18.12.2024 | -175,00 | | | | | CENTRAL |
| 2461 | 9836 | 13.12.2024 | *0003849 | 12.12.2024 | 73,35 | CNPR BRASOV 1 | MANDATE POSTALE | EXPLOATARE | 0 | 12.12.2024 | 16.12.2024 | 73,35 | | | | | CENTRAL |
| 2462 | 74 | 08.01.2025 | *0002303 | 12.12.2024 | 35,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 12.12.2024 | 08.01.2025 | 35,50 | | | | | CENTRAL |
| 2463 | 1 | 08.01.2025 | 1318365 | 12.12.2024 | 4102,54 | AQUASERV | APA | EXPLOATARE | 20 | 08.01.2025 | 08.01.2025 | 4102,54 | OP/ | 124 | 17.01.2025 | 4105,54 | Rev.vag |
| 2464 | | 16.12.2024 | 100579 | 12.12.2024 | 1570,80 | MARKET IMPEX | SURUB PRESIUNE | EXPLOATARE | 15 | 27.12.2024 | 16.12.2024 | 1570,80 | | | | | Depou Sibiu |
| 2465 | 2405 | 13.12.2024 | RRBV 105682 | 12.12.2024 | 13945,79 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 11.01.2025 | 13.12.2024 | 13945,79 | OP | | | | Depou Brasov |
| 2466 | 533 | 23.01.2025 | 20241167 | 12.12.2024 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARI | EXPLOATARE | 0 | 12.12.2024 | 23.01.2025 | 75,00 | | | | | statii |
| 2467 | 75 | 08.01.2025 | *0002312 | 13.12.2024 | 60,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 13.12.2024 | 08.01.2025 | 60,50 | | | | | CENTRAL |
| 2468 | 651 | 20.12.2024 | 3238 | 13.12.2024 | 407,43 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 19.02.2024 | 19.12.2024 | 407,43 | | | | | Rev.vag |
| 2469 | | 16.12.2024 | 81 | 13.12.2024 | 160,89 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 12.01.2025 | 16.12.2024 | 160,89 | | | | | Depou Sibiu |
| 2470 | | 16.12.2024 | 190803 | 13.12.2024 | 2656,08 | SCRL BRASOV SA | REPARARE AVARII EGM 1179 | EXPLOATARE | 30 | 12.01.2025 | 16.12.2024 | 2656,08 | | | | | Depou Sibiu |
| 2471 | | 19.12.2024 | 17732 | 13.12.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 11.02.2025 | 19.12.2024 | 238,00 | | | | | Depou Sibiu |
| 2472 | | 03.01.2025 | 574 | 13.12.2024 | 11471,60 | MAXMAN | SENZOR BEHR | EXPLOATARE | 30 | 12.01.2025 | 03.01.2025 | 11471,60 | | | | | Depou Sibiu |
| 2473 | 9902 | 16.12.2024 | 61026 | 13.12.2024 | 19,62 | GOSPODARIE COMUNALA | CANAL PLUVIAL | EXPLOATARE | 15 | 28.12.2024 | 17.12.2024 | 19,62 | | | | | statii |
| 2474 | 649 | 18.12.2024 | 549234 | 16.12.2024 | 5270,82 | COMPANIA APA | APA | EXPLOATARE | 15 | 31.12.2024 | 18.12.2024 | 5270,82 | OP | 4214 | 30.12.2024 | 5270,82 | Rev.vag |
| 2475 | | 19.12.2024 | 105686 | 16.12.2024 | 776,83 | SCRL BRASOV SA | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 15.01.2025 | 19.12.2024 | 776,83 | | | | | Depou Sibiu |
| 2476 | | 19.12.2024 | 2035 | 16.12.2024 | 1760,68 | APOLLO ELECTRIC EXPERT | CABLU,FISE MOBILE,CUPLE MOBILE | EXPLOATARE | 30 | 15.01.2025 | 19.12.2024 | 1760,68 | | | | | Depou Sibiu |
| 2477 | 2438 | 19.12.2024 | DJ MGP | 16.12.2024 | 14291,90 | MIRROR GROUP PRINT | TIPIZATE | EXPLOATARE | 63 | 17.02.2025 | 19.12.2024 | 14291,90 | OP | | | | Depou Brasov |
| 2478 | 8 | 03.01.2025 | DJ MGP 17735 | 16.12.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.12.2024-31.12.2024 | EXPLOATARE | 78 | 04.03.2025 | 03.01.2025 | 380,80 | OP | | | | Depou Brasov |
| 2479 | 10022 | 19.02.2024 | 206115 | 17.12.2024 | 15,86 | AFER | INSPECTIE TEHNICA | EXPLOATARE | 30 | 16.01.2025 | 19.12.2024 | 15,86 | | | | | CENTRAL |
| 2480 | 10025 | 19.12.2024 | 14784 | 17.12.2024 | 347,96 | ASFR | ACTUALIZARI | EXPLOATARE | 0 | 17.12.2024 | 19.12.2024 | 347,96 | | | | | CENTRAL |
| 2481 | 10021 | 19.12.2024 | 14780 | 17.12.2024 | 2783,65 | ASFR | VIZE | EXPLOATARE | 0 | 17.12.2024 | 19.12.2024 | 2783,65 | | | | | CENTRAL |
| 2482 | 10023 | 19.12.2024 | 14785 | 17.12.2024 | 347,96 | ASFR | VIZE | EXPLOATARE | 0 | 17.12.2024 | 19.12.2024 | 347,96 | | | | | CENTRAL |
| 2483 | 9921 | 17.12.2024 | *0006043 | 17.12.2024 | 14113,27 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 30 | 16.01.2025 | 18.12.2024 | 14113,27 | | | | | CENTRAL |
| 2484 | 650 | 19.12.2024 | 3240 | 17.12.2024 | 1531,98 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 17.02.2025 | 19.12.2024 | 1531,98 | | | | | Rev.vag |
| 2485 | 652 | 20.12.2024 | 1364 | 17.12.2024 | 505,75 | STRATON DISTRIBUTION | MATERIALE | EXPLOATARE | 30 | 16.01.2025 | 19.12.2024 | 505,75 | | | | | Rev.vag |
| 2486 | | 23.12.2024 | 19561 | 17.12.2024 | 2364,53 | CNCIR | INSPECTIE MECANISME DE RIDICAT | EXPLOATARE | 30 | 16.01.2025 | 23.12.2024 | 2364,53 | | | | | Depou Sibiu |
| 2487 | | 03.01.2024 | 1849 | 17.12.2024 | 9912,70 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 16.01.2025 | 03.01.2025 | 9912,70 | | | | | Depou Sibiu |
| 2488 | 2427 | 18.12.2024 | PROF 12074 | 17.12.2024 | 59500,00 | ROMAER PRO | REPARATIE COMPRESOR SAUER HARMA | EXPLOATARE | 32 | 18.01.2025 | 18.12.2024 | 59500,00 | OP | | | | Depou Brasov |
| 2489 | 2434 | 18.12.2024 | CAB24 549807 | 17.12.2024 | 51631,27 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 01.01.2025 | 18.12.2024 | 51631,27 | OP | | | | Depou Brasov |
| 2490 | 2439 | 20.12.2024 | SCCFMS 0003241 | 17.12.2024 | 837,76 | CF MURES | EXECUTARI LUCRARI DE INTRETINERE SI | EXPLOATARE | 60 | 15.02.2025 | 20.12.2024 | 837,76 | OP | | | | Depou Brasov |
| 2491 | 2440 | 20.12.2024 | SCCFMS 0003242 | 17.12.2024 | 1675,52 | CF MURES | EXECUTARI LUCRARI DE INTRETINERE SI | EXPLOATARE | 60 | 15.02.2025 | 20.12.2024 | 1675,52 | OP | | | | Depou Brasov |
| 2492 | 10 | 03.01.2025 | DNSW 9407817 | 17.12.2024 | 332,01 | DNS BIROTICA SRL | MATURA SORG CU COADA | EXPLOATARE | 48 | 03.02.2025 | 03.01.2025 | 332,01 | OP | | | | Depou Brasov |
| 2493 | 76 | 08.01.2025 | *0002347 | 18.12.2024 | 65,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 18.12.2024 | 08.01.2025 | 65,00 | | | | | CENTRAL |
| 2494 | 9971 | 18.12.2024 | 8117628 | 18.12.2024 | 1757,01 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 18.12.2024 | 19.12.2024 | 1757,01 | | | | | CENTRAL |
| 2495 | 9970 | 18.12.2024 | 8117630 | 18.12.2024 | 1123,60 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 18.12.2024 | 19.12.2024 | 1123,60 | | | | | CENTRAL |
| 2496 | 10056 | 20.12.2024 | 2644346 | 18.12.2024 | 18921,00 | BCR | OPERATIUNI NUMERAR | EXPLOATARE | 0 | 18.12.2024 | 20.12.2024 | 18921,00 | | | | | statii |
| 2497 | 422 | 17.01.2025 | 21240 | 18.12.2024 | 100,00 | NOVA VITA HOSPITAL | EXAMINARI MEDICALE | EXPLOATARE | 0 | 18.12.2024 | 17.01.2025 | 100,00 | | | | | statii |
| 2498 | | 03.01.2025 | 308 | 18.12.2024 | 1841,03 | AROCO GAZ | ACETILENA | EXPLOATARE | 31 | 18.01.2025 | 03.01.2025 | 1841,03 | | | | | Depou Sibiu |
| 2499 | 2441 | 20.12.2024 | 5BV.01 00015744 | 18.12.2024 | 1135,26 | CNCIR | REAUTORIZARE POD RULANT 3TF - HALA | EXPLOATARE | 30 | 17.01.2025 | 20.12.2024 | 1135,26 | OP | | | | Depou Brasov |
| 2500 | 33 | 08.01.2025 | DJ MGP 17780 | 18.12.2024 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.01.2025-20.01.2025 | EXPLOATARE | 81 | 09.03.2025 | 08.01.2025 | 380,80 | OP | | | | Depou Brasov |
| 2501 | 36 | 09.01.2025 | SMRTB 17273 | 18.12.2024 | 130,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA SIGURANTA TRA | EXPLOATARE | 0 | 18.12.2024 | 09.01.2025 | 130,00 | BF | | | | Depou Brasov |
| 2502 | 10057 | 20.12.2024 | 4662 | 19.12.2024 | 710,30 | ASGURAREA ROMANEASCA ASIRO | RCA | EXPLOATARE | 4 | 23.12.2024 | 08.01.2025 | 710,30 | | | | | CENTRAL |
| 2503 | 10032 | 19.12.2024 | 14860 | 19.12.2024 | 2089,88 | ASFR | VIZE | EXPLOATARE | 0 | 19.12.2024 | 20.12.2024 | 2089,88 | | | | | statii |
| 2504 | 10033 | 19.12.2024 | 14862 | 19.12.2024 | 1044,94 | ASFR | VIZE | EXPLOATARE | 0 | 19.12.2024 | 20.12.2024 | 1044,94 | | | | | statii |
| 2505 | 10070 | 20.12.2024 | 5314102602 | 19.12.2024 | 13295,56 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 18.01.2025 | 20.12.2024 | 13295,56 | | | | | statii |
| 2506 | 10071 | 20.12.2024 | 5314102748 | 19.12.2024 | 6902,47 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 18.01.2025 | 20.12.2024 | 6902,47 | | | | | statii |
| 2507 | | 23.12.2024 | 3245 | 19.12.2024 | 46817,21 | CONSTRUCTII FEROVIARE MURES | INTRETINERE,REPARATII DISPOZITIVE LI | EXPLOATARE | 60 | 17.02.2025 | 23.12.2024 | 46817,21 | | | | | Depou Sibiu |
| 2508 | | 03.01.2025 | 17790 | 19.12.2024 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 17.02.2025 | 03.01.2025 | 238,00 | | | | | Depou Sibiu |
| 2509 | | 03.01.2025 | 29940 | 19.12.2024 | 19599,30 | ROMRADIATOARE | RADIATOR RACIRE ULEI | EXPLOATARE | 32 | 20.01.2025 | 03.01.2025 | 19599,30 | | | | | Depou Sibiu |
| 2510 | | 03.01.2025 | 24903583 | 19.12.2024 | 3545,84 | BIROUL ROM METROLOGIE LEGAL | ETALONARI | EXPLOATARE | 30 | 18.01.2025 | 03.01.2025 | 3545,84 | | | | | Depou Sibiu |
| 2511 | | 03.01.2025 | 19958 | 19.12.2024 | 1820,70 | SIMAR | ETALONARI | EXPLOATARE | 30 | 18.01.2025 | 03.01.2025 | 1820,70 | | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2512 | 10069 | 20.12.2024 | 5314102749 | 19.12.2024 | 2006,65 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 18.01.2025 | 20.12.2024 | 2006,65 | | | | | | statii |
| 2513 | | 20.01.2025 | 24000568 | 19.12.2024 | 3688,85 | RELOC | PIESE LIPSA GRUPURI POWER PACK | EXPLOATARE | 30 | 18.01.2025 | 20.01.2025 | 3688,85 | | | | | | Depou Sibiu |
| 2514 | 10072 | 20.12.2024 | 5314102750 | 19.12.2024 | 7165,45 | CNCF CFR | APA CANAL | EXPLOATARE | 30 | 18.01.2025 | 20.12.2024 | 7165,45 | | | | | | statii |
| 2515 | 2450 | 24.12.2024 | CNPRVBV20/23584 | 19.12.2024 | 70,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 19.12.2024 | 24.12.2024 | 70,00 | OP | | | | | Depou Brasov |
| 2516 | 2452 | 24.12.2024 | CAB51 21521 | 19.12.2024 | 500,00 | COMPANIA APA BRASOV | DESFUNDARE CANALE NEVITALIZBILE CU | EXPLOATARE | 15 | 03.01.2025 | 24.12.2024 | 500,00 | OP | | | | | Depou Brasov |
| 2517 | 2453 | 24.12.2024 | CAB51 21523 | 19.12.2024 | 5530,00 | COMPANIA APA BRASOV | VIDANJARE CU AUTOSPECIALA 3-7 MC, S | EXPLOATARE | 15 | 03.01.2025 | 24.12.2024 | 5530,00 | OP | | | | | Depou Brasov |
| 2518 | 77 | 08.01.2025 | *0002368 | 20.12.2024 | 9,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 20.12.2024 | 08.01.2025 | 9,50 | | | | | | CENTRAL |
| 2519 | 653 | 23.12.2024 | 1019 | 20.12.2024 | 1430,38 | INSTAL TERM | VERIFICARE INSTALATIE GAZE | EXPLOATARE | 30 | 20.01.2025 | 23.12.2024 | 1480,38 | | | | | | Rev.vag |
| 2520 | | 03.01.2025 | 3253 | 20.12.2024 | 425,95 | CONSTRUCTII FEROVIARE MURES | INTRETINERE,REPARATII DISPOZITIVE LIN | EXPLOATARE | 60 | 18.02.2025 | 03.01.2025 | 425,95 | | | | | | Depou Sibiu |
| 2521 | | 03.01.2025 | 11801926789 | 20.12.2024 | 951,95 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 31 | 20.01.2025 | 03.01.2025 | 951,95 | | | | | | Depou Sibiu |
| 2522 | 10075 | 23.12.2024 | 2216 | 20.12.2024 | 8835,75 | ARKADA FOR LIFE | SERVISARE AC | EXPLOATARE | 0 | 20.12.2024 | 23.12.2024 | 8835,75 | | | | | | statii |
| 2523 | | 08.01.2025 | 24001202 | 20.12.2024 | 4284,00 | RELOC | TRANSPORT POWER-PACK | EXPLOATARE | 30 | 19.01.2025 | 08.01.2025 | 4284,00 | | | | | | Depou Sibiu |
| 2524 | 2451 | 24.12.2024 | CNPRVBV20/23672 | 20.12.2024 | 47,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 20.12.2024 | 24.12.2024 | 47,50 | OP | | | | | Depou Brasov |
| 2525 | 9 | 03.01.2025 | 2024ELM1170 | 20.12.2024 | 520,63 | ELECTROMETAL TRADING COMPAI | TUB FLEXIBIL,ARMATURA,COLIER, | EXPLOATARE | 45 | 03.02.2025 | 03.01.2025 | 520,63 | OP | | | | | Depou Brasov |
| 2526 | 10096 | 23.12.2024 | 10631227083 | 21.12.2024 | 0,00 | E-ON | GAZE NATURALE | EXPLOATARE | 0 | 21.12.2024 | 23.12.2024 | 0,00 | | | | | | statii |
| 2527 | 654 | 23.12.2024 | 10432346337 | 21.12.2024 | 5705,70 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.01.2025 | 23.12.2025 | 5705,70 | | | | | | Rev.vag |
| 2528 | 655 | 23.12.2024 | 10432346336 | 21.12.2024 | 3799,64 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.01.2025 | 23.12.2025 | 3799,64 | | | | | | Rev.vag |
| 2529 | 10097 | 23.12.2024 | 10631227084 | 21.12.2024 | 0,00 | E-ON | GAZE NATURALE | EXPLOATARE | 0 | 21.12.2024 | 23.12.2024 | 0,00 | | | | | | statii |
| 2530 | 315 | 14.01.2025 | 241213 | 21.12.2024 | 400,00 | CLINICA MEDICALA LOBMED | AVIZE MEDICALE | EXPLOATARE | 0 | 21.12.2024 | 14.01.2025 | 400,00 | | | | | | statii |
| 2531 | 659 | 30.12.2024 | 5452301143 | 23.12.2024 | 12223,42 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.01.2025 | 30.12.2024 | 12223,42 | | | | | | Rev.vag |
| 2532 | 660 | 30.12.2024 | 5452301142 | 23.12.2024 | 7987,35 | CNCFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.01.2025 | 30.12.2024 | 7987,35 | | | | | | Rev.vag |
| 2533 | 69 | 08.01.2024 | 5452301141 | 23.12.2024 | 26816,29 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.01.2025 | 08.01.2025 | 26816,29 | | | | | | statii |
| 2534 | | 08.01.2025 | 81 | 23.12.2024 | 2521,21 | IKADO GROUP CHEMICALS | DEGRAF | EXPLOATARE | 30 | 22.01.2025 | 08.01.2025 | 2512,21 | | | | | | Depou Sibiu |
| 2535 | 2465 | 30.12.2024 | BETA 36471 | 23.12.2024 | 149,00 | SIF HOTELURI SA | CAZARE MORAR MARIAN ION | EXPLOATARE | 0 | 23.12.2024 | 30.12.2024 | 149,00 | OP | | | | | Depou Brasov |
| 2536 | 59 | 23.12.2024 | F5452301144 | 23.12.2024 | 8445,48 | C.N.C.F. CFR S.A. BUCUREŞTI | CONSUM ENERGIE ELECTRICA 01.10.202 | EXPLOATARE | 30 | 22.01.2025 | 10.01.2025 | 8445,48 | OP | | | | | Depou Brasov |
| 2537 | 62 | 08.01.2025 | 2437338080 | 24.12.2024 | -742,64 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | | 29.11.2024 | 08.01.2024 | -742,65 | | | | | | statii |
| 2538 | 60 | 08.01.2025 | 2437338083 | 24.12.2024 | -799,50 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | | 29.11.2024 | 08.01.2025 | -799,50 | | | | | | statii |
| 2539 | 63 | 08.01.2025 | 2437338087 | 24.12.2024 | -709,80 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | | 29.11.2024 | 08.01.2025 | -709,85 | | | | | | statii |
| 2540 | 64 | 08.01.2025 | 2437338088 | 24.12.2024 | -1209,00 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | | 29.11.2024 | 08.01.2025 | -1209,00 | | | | | | statii |
| 2541 | | 08.01.2025 | 2437338090 | 24.12.2024 | -3194,89 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 0 | 24.12.2024 | 08.01.2025 | -3194,89 | | | | | | Depou Sibiu |
| 2542 | 61 | 08.01.2025 | 2437338089 | 24.12.2024 | 0,00 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | | 29.11.2024 | 08.01.2025 | 0,00 | | | | | | statii |
| 2543 | 206 | 31.01.2025 | EFI2434334131 | 24.12.2024 | -30373,52 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA | EXPLOATARE | 40 | 02.02.2025 | 31.01.2025 | -30373,52 | OP | | | | | Rev.vag |
| 2544 | 65 | 08.01.2025 | 2437338119 | 24.12.2024 | -851,48 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | | 29.11.2024 | 08.01.2025 | -851,48 | | | | | | statii |
| 2545 | | 08.01.2025 | 2437338166 | 24.12.2024 | -28260,11 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 0 | 24.12.2024 | 08.01.2025 | -28260,11 | OP | | 17.01.2025 | -28260,11 | | Depou Sibiu |
| 2546 | 121 | 08.01.2025 | 10233188449 | 27.12.2024 | 62,79 | E-ON | GAZE NATURALE | EXPLOATARE | 30 | 27.01.2025 | 30.12.2024 | 62,79 | | | | | | statii |
| 2547 | 508 | 22.01.2025 | 12014 | 27.12.2024 | 330,00 | SAGA | ANALIZE MEDICALE | EXPLOATARE | 0 | 27.12.2024 | 22.01.2025 | 330,00 | | | | | | statii |
| 2548 | 19 | 08.01.2025 | BEROF 1345 | 27.12.2024 | 12113,01 | BRIGHT ENGINEERING-RO SRL | RADIATOR RACIRE AER-ULEI | EXPLOATARE | 72 | 09.03.2025 | 08.01.2025 | 12113,01 | OP | | | | | Depou Brasov |
| 2549 | 68 | 08.01.2025 | 30 | 30.12.2024 | -7596,00 | DADO PISTA DANIEL PFA | CURATARE SOBE | EXPLOATARE | 0 | 30.12.2024 | 08.01.2025 | -7596,00 | | | | | | statii |
| 2550 | | 08.01.2025 | 190804 | 30.12.2024 | 2065,84 | SCRL BRASOV SA | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 29.01.2025 | 08.01.2025 | 2065,84 | | | | | | Depou Sibiu |
| 2551 | | 09.01.2025 | 524 | 30.12.2024 | 4126,30 | SNTFM | CHIRIE DORMITOR MECANICI | EXPLOATARE | 16 | 15.01.2025 | 09.01.2025 | 4126,30 | | | | | | Depou Sibiu |
| 2552 | | 09.01.2025 | 532 | 30.12.2024 | 7138,35 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 27 | 26.01.2025 | 09.01.2025 | 7138,35 | | | | | | Depou Sibiu |
| 2553 | 67 | 08.01.2025 | 31 | 30.12.2024 | 7596,00 | DADO PISTA DANIEL PFA | CURATARE SOBE | EXPLOATARE | 0 | 30.12.2024 | 08.01.2025 | 7596,00 | | | | | | statii |
| 2554 | 58 | 09.01.2025 | 2437520361 | 30.12.2024 | 851,48 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | 10 | 09.01.2025 | 09.01.2025 | 851,48 | | | | | | statii |
| 2555 | 57 | 09.01.2025 | 2437524639 | 30.12.2024 | 1345,49 | ELECTRICA FURNIZARE | ELECTRICITATE | EXPLOATARE | 10 | 09.01.2025 | 09.01.2025 | 1345,49 | | | | | | statii |
| 2556 | | 09.01.2025 | 533 | 30.12.2024 | 7126,91 | SNTFM | ALTE PRESTATII LOCOMOTIVE | EXPLOATARE | 30 | 29.01.2025 | 09.01.2025 | 7126,91 | | | | | | Depou Sibiu |
| 2557 | 1251 | 24.02.2025 | 12430 | 30.12.2024 | 33355,70 | MEDIASTING | VERIFICARE STINGATOR | EXPLOATARE | 60 | 28.02.2025 | 24.02.2025 | 33355,70 | OP | | | | | statii |
| 2558 | 122 | 08.01.2025 | 178 | 30.12.2024 | 120,00 | IMV COPY | CLISEU | EXPLOATARE | 0 | 30.12.2024 | 08.01.2025 | 120,00 | OP | | | | | central |
| 2559 | 70 | 08.01.2025 | 52820 | 31.12.2024 | 686,67 | INFORMATICA FERIOVIARA | UTILITATI | EXPLOATARE | 30 | 30.01.2025 | 08.01.2025 | 686,67 | | | | | | CENTRAL |
| 2560 | 1471 | 08.01.2025 | 14555 | 31.12.2024 | 200,00 | ANIMA SPECIALITY MEDICAL SERV | SERVICII MEDICALE | EXPLOATARE | 60 | 01.03.2025 | 09.01.2025 | 200,00 | | | | | | statii |
| 2561 | 155 | 09.01.2025 | 8091102 | 31.12.2024 | 76,90 | RER VEST | COLECTARE DESEURI | EXPLOATARE | 30 | 30.01.2025 | 09.01.2025 | 76,90 | | | | | | statii |
| 2562 | 3 | 09.01.2025 | 8091069 | 31.12.2024 | 148,38 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.01.2025 | 08.01.2025 | 148,38 | | | | | | Rev.vag |
| 2563 | 4 | 09.01.2025 | 11679 | 31.12.2024 | 47817,64 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.03.2025 | 08.01.2025 | 47817,64 | | | | | | Rev.vag |
| 2564 | 5 | 09.01.2025 | 985 | 31.12.2024 | 6357,08 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 08.03.2025 | 08.01.2025 | 6357,08 | | | | | | Rev.vag |
| 2565 | 6 | 09.01.2025 | 984 | 31.12.2024 | 279176,67 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 08.03.2025 | 08.01.2025 | 279176,67 | | | | | | Rev.vag |
| 2566 | 7 | 09.01.2025 | 988 | 31.12.2024 | 12443,81 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.01.2025 | 08.01.2025 | 12443,81 | | | | | | Rev.vag |
| 2567 | 9 | 13.01.2025 | 986 | 31.12.2024 | 30883,46 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 08.03.2025 | 13.01.2025 | 30883,46 | | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2568 | | 09.01.2025 | 987 | 31.12.2024 | 38064,77 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 01.03.2025 | 09.01.2025 | 38064,77 | OP | | | | Depou Sibiu |
| 2569 | 20 | 08.01.2025 | BRBV784788 | 31.12.2024 | 8394,57 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.01.2025 | 08.01.2025 | 8394,57 | OP | | | | Depou Brasov |
| 2570 | 24 | 08.01.2025 | UFT 11680 | 31.12.2024 | 4475,00 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 68 | 09.03.2025 | 08.01.2025 | 4475,00 | OP | | | | Depou Brasov |
| 2571 | 21 | 08.01.2025 | 1162 | 31.12.2024 | 126264,39 | BOGJOINERY PROD INDUSTRIAL | CV REP EXT SI INT REMIZA LOC DEP BV | EXPLOATARE | 68 | 09.03.2025 | 08.01.2025 | 126264,39 | OP | | | | Depou Brasov |
| 2572 | 41 | 10.01.2025 | E20372554 | 31.12.2024 | 251,72 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ | EXPLOATARE | 15 | 15.01.2025 | 10.01.2025 | 251,72 | OP | | | | Depou Brasov |
| 2573 | 156 | 09.01.2025 | 2306103 | 31.12.2024 | 178,42 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.01.2024 | 09.01.2025 | 178,42 | OP | | | | statii |
| 2574 | 123 | 08.01.2025 | 11681 | 31.12.2024 | 3193,96 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 04.03.2025 | 10.01.2025 | 3193,96 | OP | | | | statii |
| 2575 | 267 | 13.01.2025 | 11801972302 | 31.12.2024 | 1197,31 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 30.01.2025 | 13.01.2025 | 1197,31 | OP | | | | statii |
| 2576 | 23 | 08.01.2025 | PSG 1720 | 01.01.2025 | 97672,92 | PSG ONE SRL | PRESTARI SERVICII PAZA DECEMBRIE 20 | EXPLOATARE | 67 | 09.03.2025 | 08.01.2025 | 97672,92 | OP | | | | Depou Brasov |
| 2577 | 50 | 10.01.2025 | ALFA 824 | 01.01.2025 | 24311,99 | ALFA SECURITY SERVICE SRL | SERVICII PAZA SELC CICEU 01.12.2024-3 | EXPLOATARE | 69 | 11.03.2025 | 10.01.2025 | 24311,99 | OP | | | | Depou Brasov |
| 2578 | 124 | 08.01.2025 | 202216601 | 01.01.2025 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 31.01.2025 | 08.01.2025 | 328,87 | OP | | | | CENTRAL |
| 2579 | 330 | 15.01.2025 | 22239778 | 01.01.2025 | 45,39 | APA CITTA | APA POTABILA | EXPLOATARE | 15 | 25.01.2025 | 14.01.2025 | 45,39 | OP | | | | statii |
| 2580 | | 08.01.2025 | 382 | 03.01.2025 | 26015,52 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE SPATII | EXPLOATARE | 60 | 04.03.2025 | 08.01.2025 | 26015,52 | OP | | | | Depou Sibiu |
| 2581 | 72 | 14.01.2025 | DRD 0383 | 03.01.2025 | 35245,05 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEPOUL BRASOV DECEMB | EXPLOATARE | 71 | 15.03.2025 | 14.01.2025 | 35245,05 | OP | | | | Depou Brasov |
| 2582 | 69 | 13.01.2025 | DRD 0380 | 03.01.2025 | 18350,05 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU DECEMBRIE 20 | EXPLOATARE | 71 | 15.03.2025 | 13.01.2025 | 18350,05 | OP | | | | Depou Brasov |
| 2583 | 152 | 09.01.2025 | 202550032 | 03.01.2025 | 435,00 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 03.01.2025 | 09.01.2025 | 435,00 | OP | | | | CENTRAL |
| 2584 | 151 | 03.01.2025 | 202550009 | 03.01.2025 | 84,37 | SOCIETATEA TELECOMUNICATII CF | INCHIRIERE STATII RADIO | EXPLOATARE | 28 | 31.01.2025 | 09.01.2025 | 84,37 | OP | | | | CENTRAL |
| 2585 | 151 | 09.01.2025 | 1724 | 03.01.2025 | 122,25 | PROFI ROOM FOOD | PAHARE | EXPLOATARE | 0 | 03.01.2025 | 08.01.2025 | 122,25 | OP | | | | statii |
| 2586 | 154 | 09.01.2025 | 44232500004 | 03.01.2025 | 1151,60 | REWE ROMANIA | ALIMENTE | EXPLOATARE | 0 | 03.01.2025 | 08.01.2025 | 1151,60 | OP | | | | statii |
| 2587 | | 08.01.2025 | 3429 | 07.01.2025 | 56375,77 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 08.03.2025 | 08.01.2025 | 56375,77 | OP | | | | Depou Sibiu |
| 2588 | 10 | 13.01.2025 | 11505 | 08.01.2025 | 40590,29 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.03.2025 | 09.01.2025 | 40590,29 | OP | | | | Rev.vag |
| 2589 | 15 | 14.01.2025 | 11216489452 | 08.01.2025 | 131490,49 | ENGIE | GAZ | EXPLOATARE | 30 | 07.02.2025 | 14.01.2025 | 131490,49 | OP | | | | Rev.vag |
| 2590 | 17 | 16.01.2025 | 2500133061 | 08.01.2025 | 364,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 18.01.2025 | 10.01.2025 | 364,00 | OP | | | | Rev.vag |
| 2591 | 20 | 17.01.2025 | 2500129071 | 08.01.2025 | 4311,65 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 18.01.2025 | 10.01.2025 | 4311,65 | OP | | | | Rev.vag |
| 2592 | | 13.01.2025 | 2500133062 | 08.01.2025 | 21060,06 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 18.01.2025 | 13.01.2025 | 21060,06 | OP | | 17.01.2025 | 21060,06 | Depou Sibiu |
| 2593 | | 14.01.2025 | 2500129072 | 08.01.2025 | 28311,28 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 18.01.2025 | 14.01.2025 | 28311,28 | OP | | 17.01.2025 | 28311,28 | Depou Sibiu |
| 2594 | 61 | 10.01.2025 | 11216489453 | 08.01.2025 | 11615,07 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 07.02.2025 | 10.01.2025 | 11615,07 | OP | | | | Depou Brasov |
| 2595 | 175 | 09.01.2025 | 11252197 | 08.01.2025 | 160,64Q | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 25 | 31.01.2025 | 09.01.2025 | 160.64 | OP | | | | CENTRAL |
| 2596 | 176 | 09.01.2025 | *0006059 | 08.01.2025 | 51495,60 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 07.02.2025 | 09.01.2025 | 51495,60 | OP | | | | CENTRAL |
| 2597 | 58 | 08.01.2025 | *0006060 | 08.01.2025 | 2279,25 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 28 | 07.02.2025 | 09.01.2025 | 2279,25 | OP | | | | CENTRAL |
| 2598 | 719 | 31.01.2025 | 17287 | 08.01.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 07.02.2025 | 31.01.2025 | 130,00 | OP | | | | statii |
| 2599 | 510 | 22.01.2025 | 17289 | 08.01.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 07.02.2025 | 22.01.2025 | 130,00 | OP | | | | statii |
| 2600 | 509 | 22.01.2025 | 17290 | 08.01.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 07.02.2025 | 22.01.2025 | 130,00 | OP | | | | statii |
| 2601 | 332 | 15.01.2025 | 2500129573 | 08.01.2025 | 749,64 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 0 | 18.01.2025 | 14.01.2025 | 749,64 | OP | | | | statii |
| 2602 | 331 | 15.01.2025 | 2500133590 | 08.01.2025 | 722,81 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 18.01.2025 | 14.01.2025 | 722,81 | OP | | | | statii |
| 2603 | 317 | 14.01.2025 | 21261 | 08.01.2025 | 250,00 | NOVA VITA HOSPITAL | EXAMINARI MEDICALE | EXPLOATARE | 0 | 08.01.2025 | 14.01.2025 | 250,00 | OP | | | | statii |
| 2604 | 316 | 14.01.2025 | 20250002 | 08.01.2025 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARI | EXPLOATARE | 0 | 08.01.2025 | 14.01.2025 | 75,00 | OP | | | | statii |
| 2605 | 13 | 13.01.2025 | 110008011216 | 09.01.2025 | 285,55 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 09.01.2025 | 24.01.2025 | 285,55 | OP | | | | Rev.vag |
| 2606 | 14 | 13.01.2025 | 110008011215 | 09.01.2025 | 471,77 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 09.01.2025 | 24.01.2025 | 471,77 | OP | | | | Rev.vag |
| 2607 | | 13.01.2025 | 110008011214 | 09.01.2025 | 3960,42 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.01.2025 | 13.01.2025 | 3960,42 | OP | | | | Depou Sibiu |
| 2608 | | 13.01.2025 | 110008011213 | 09.01.2025 | 4325,25 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.01.2025 | 13.01.2025 | 4325,25 | OP | | | | Depou Sibiu |
| 2609 | 60 | 10.01.2025 | 11216489454 | 09.01.2025 | 385321,50 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 29 | 07.02.2025 | 10.01.2025 | 385321,50 | OP | | | | Depou Brasov |
| 2610 | 64 | 13.01.2025 | CNPRBV020/22 | 09.01.2025 | 35,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 09.01.2025 | 13.01.2025 | 35,00 | CHIT | | | | Depou Brasov |
| 2611 | 73 | 14.01.2025 | DRD 0385 | 09.01.2025 | 23925,34 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS DECEMBRIE 20 | EXPLOATARE | 65 | 15.03.2025 | 14.01.2025 | 23925,34 | OP | | | | Depou Brasov |
| 2612 | 835 | 05.02.2025 | *0000022 | 09.01.2025 | 35,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 09.01.2025 | 05.02.2025 | 35,00 | OP | | | | CENTRAL |
| 2613 | 16 | 14.01.2025 | 22239776 | 10.01.2025 | 469,01 | APA CTTA | APA | EXPLOATARE | 15 | 25.01.2025 | 14.01.2025 | 469,01 | OP | | | | Rev.vag |
| 2614 | | 13/1/2025 | 4 | 10.01.2025 | 7722,59 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 09.02.2025 | 13.01.2025 | 7722,59 | OP | | | | Depou Sibiu |
| 2615 | 80 | 14.01.2025 | 22239777 | 10.01.2025 | 181,55 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 25.01.2025 | 14.01.2025 | 181,55 | OP | | | | Depou Brasov |
| 2616 | 91 | 16.01.2025 | ABAO24 21238 | 10.01.2025 | 292,09 | ABA OLT | CONSUM BIOCHIMICE OXIGEN,MATERII | EXPLOATARE | 30 | 09.02.2025 | 16.01.2025 | 292,09 | OP | | | | Depou Brasov |
| 2617 | 846 | 05.02.2025 | *0000029 | 10.01.2025 | 1000,00 | CNPR BRASOV 2 | AVANS CONT | EXPLOATARE | 0 | 10.01.2025 | 05.02.2025 | 1000,00 | OP | | | | CENTRAL |
| 2618 | 419 | 17.01.2025 | 21281 | 10.01.2025 | 250,00 | NOVA VITA HOSPITAL | EXAMINARI MEDICALE | EXPLOATARE | 0 | 10.01.2025 | 17.01.2025 | 250,00 | OP | | | | statii |
| 2619 | 420 | 17.01.2025 | 20250023 | 10.01.2025 | 75,00 | SPITALUL CLINIC GENERAL CF BRAS | EXAMINARI | EXPLOATARE | 0 | 10.01.2025 | 17.01.2025 | 75,00 | OP | | | | statii |
| 2620 | 869 | 13.01.2025 | 202550034 | 10.01.2025 | 19377,58 | TELECOMUNICATII CFR | SERVICII TELEFONIE | EXPLOATARE | 0 | 10.01.2025 | 13.01.2025 | 19377,58 | OP | | | | statii |
| 2621 | 11 | 13.01.2025 | 10233213166 | 11.01.2025 | 6697,63 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.02.2025 | 13.01.2025 | 6697,63 | OP | | | | Rev.vag |
| 2622 | 12 | 13.01.2025 | 10233213167 | 11.01.2025 | 11359,76 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.02.2025 | 13.01.2025 | 11359,76 | OP | | | | Rev.vag |
| 2623 | | 13.01.2025 | 10233213165 | 11.01.2025 | 77972,02 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 10.02.2025 | 13.01.2025 | 77972,02 | OP | | | | Depou Sibiu |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2624 | | 13.01.2025 | 10531751908 | 11.01.2025 | 17375,93 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 10.02.2025 | 13.01.2025 | 17375,93 | | | | | Depou Sibiu |
| 2625 | 68 | 13.01.2025 | 10233213168 | 11.01.2025 | 9832,29 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 10.02.2025 | 13.01.2025 | 9832,29 | OP | | | | Depou Brasov |
| 2626 | 421 | 17.01.2025 | 250016 | 11.01.2025 | 400,00 | CLINICA MEDICALA LOBMED | AVIZE | EXPLOATARE | 0 | 11.01.2025 | 17.01.2025 | 400,00 | OP | | | | statii |
| 2627 | 81 | 14.01.2025 | GIL34037 | 13.01.2025 | 75,00 | GILOP ITP SRL | DESCARCARE CARD SOFER+TAHOGRAF | EXPLOATARE | 0 | 13.01.2025 | 14.01.2025 | 75,00 | CHIT | | | | Depou Brasov |
| 2628 | 86 | 15.01.2025 | ONV.0002529 | 13.01.2025 | 88,00 | ONEVES SRL | BATERIE BUC,SIFON SCURGERE,ROBINET | EXPLOATARE | 0 | 13.01.2025 | 15.01.2025 | 88,00 | BF | | | | Depou Brasov |
| 2629 | 85 | 15.01.2025 | CAB25 17003 | 13.01.2025 | 15,33 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 28.01.2025 | 15.01.2025 | 15,33 | OP | | | | Depou Brasov |
| 2630 | 87 | 15.01.2025 | DJ MGP 17810 | 13.01.2025 | 380,80 | MIRROR GROUP PRINT | AVIZ A4 | EXPLOATARE | 62 | 16.03.2025 | 15.01.2025 | 380,80 | OP | | | | Depou Brasov |
| 2631 | 836 | 05.02.2025 | *0000041 | 13.01.2025 | 24,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 13.01.2025 | 05.02.2025 | 24,50 | OP | | | | CENTRAL |
| 2632 | 718 | 31.01.2025 | 17312 | 13.01.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 12.02.2025 | 31.01.2025 | 130,00 | OP | | | | statii |
| 2633 | 22 | 17.01.2025 | 61 | 14.01.2025 | 4331,60 | GREGOR CONCEPT | MATERIALE | EXPLOATARE | 60 | 18.03.2025 | 16.01.2025 | 4331,60 | | | | | Rev.vag |
| 2634 | 27 | 21.01.2025 | 63 | 14.01.2025 | 1918,28 | GREGOR CONCEPT | MATERIALE | EXPLOATARE | 60 | 18.03.2025 | 17.01.2025 | 1918,28 | | | | | Rev.vag |
| 2635 | | 16.01.2025 | 110008046519 | 14.01.2025 | 223,47 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 29.01.2025 | 16.01.2025 | 223,47 | | | | | Depou Sibiu |
| 2636 | | 16.01.2025 | 233 | 14.01.2025 | 10948,00 | ENGINEERING BUSINESS SOLUTION | CAMASA CILINDRU MD SULTER | EXPLOATARE | 30 | 13.02.2025 | 16.01.2025 | 10948,00 | | | | | Depou Sibiu |
| 2637 | | 20.01.2025 | 2025 60 | 14.01.2025 | 5878,60 | GREGOR CONCEPT | PELERINE PLOAIE | EXPLOATARE | 60 | 15.03.2025 | 20.01.2025 | 5878,60 | | | | | Depou Sibiu |
| 2638 | 95 | 16.01.2025 | DJ MGP 17837 | 14.01.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.01.2025-31.01.2025 | EXPLOATARE | 62 | 17.03.2025 | 16.01.2025 | 380,80 | OP | | | | Depou Brasov |
| 2639 | 97 | 17.01.2025 | ZOTBV 19576 | 14.01.2025 | 1653,28 | ZO TRANS SRL | REVIZIE MOTOSTIVUITOR | EXPLOATARE | 33 | 16.02.2025 | 17.01.2025 | 1653,28 | OP | | | | Depou Brasov |
| 2640 | 107 | 17.01.2025 | JTO 217594 | 14.01.2025 | 1160,25 | JUST TOP OFFICE SRL | ADBLUE 10L | EXPLOATARE | 33 | 16.02.2025 | 17.01.2025 | 1160,25 | OP | | | | Depou Brasov |
| 2641 | 107 | 17.01.2025 | JTO 217594 | 14.01.2025 | 1160,25 | JUST TOP OFFICE SRL | ADBLUE 10L | EXPLOATARE | 33 | 16.02.2025 | 17.01.2025 | 1160,25 | OP | | | | Depou Brasov |
| 2642 | 386 | 16.01.2025 | 206633 | 14.01.2025 | 16,65 | AFER | INSPECTIE TEHNICA | EXPLOATARE | 30 | 13.02.2025 | 17.01.2025 | 16,65 | OP | | | | CENTRAL |
| 2643 | 462 | 20.01.2025 | 202216662 | 14.01.2025 | -328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 0 | 14.01.2025 | 17.01.2025 | -328,87 | OP | | | | CENTRAL |
| 2644 | 837 | 05.02.2025 | *0000051 | 14.01.2025 | 42,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 14.01.2025 | 05.02.2025 | 42,00 | OP | | | | CENTRAL |
| 2645 | 385 | 16.01.2025 | *0387 | 14.01.2025 | 45164,98 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 15.03.2025 | 20.01.2025 | 45164,98 | OP | | | | statii |
| 2646 | 416 | 17.01.2025 | 65 | 14.01.2025 | 12561,64 | GREGOR CONCEPT | PELERINA PLOAIE | Exploatare | 0 | 14.01.2025 | 17.01.2025 | 12561,64 | OP | | | | central |
| 2647 | | 16.01.2025 | 8890 | 15.01.2025 | 5631,08 | ELECTRO MAX | FAR CENTRAL LOCOMOTIVE LDE | EXPLOATARE | 14 | 29.01.2025 | 16.01.2025 | 5631,08 | | | | | Depou Sibiu |
| 2648 | | 20.01.2025 | 17857 | 15.01.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 16.03.2025 | 20.01.2025 | 238,00 | OP | | | | Depou Sibiu |
| 2649 | 96 | 17.01.2025 | BV208614904993 | 15.01.2025 | 3910,34 | ARABESQUE SRL | ROST SATIN EMAIL SUPERLUCIOS | EXPLOATARE | 32 | 16.02.2025 | 17.01.2025 | 3910,34 | OP | | | | Depou Brasov |
| 2650 | 98 | 17.01.2025 | BV208614904994 | 15.01.2025 | 5151,37 | ARABESQUE SRL | RODYS DILUANT | EXPLOATARE | 32 | 16.02.2025 | 17.01.2025 | 5151,37 | OP | | | | Depou Brasov |
| 2651 | 427 | 17.01.2025 | 15219 | 15.01.2025 | 870,48 | ASFR | EXAMINARI | EXPLOATARE | 5 | 20.01.2025 | 20.01.2025 | 870,48 | OP | | | | CENTRAL |
| 2652 | 366 | 15.01.2025 | 8117884 | 15.01.2025 | 250,00 | SICARO | ITP | EXPLOATARE | 0 | 15.01.2025 | 16.01.2025 | 250,00 | OP | | | | CENTRAL |
| 2653 | 428 | 17.01.2025 | 15217 | 15.01.2025 | 870,48 | ASFR | EXAMINARI SI AUTORIZRI | EXPLOATARE | 5 | 20.01.2025 | 21.01.2025 | 870,48 | OP | | | | statii |
| 2654 | 367 | 15.01.2025 | *0389 | 15.01.2025 | -45164,98 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 16.03.2025 | 17.01.2025 | -45164,98 | OP | | | | statii |
| 2655 | 368 | 15.01.2025 | *0390 | 15.01.2025 | 45169,26 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 16.03.2025 | 16.01.2025 | 45169,26 | OP | | | | statii |
| 2656 | 24 | 20.01.2025 | 105708 | 16.01.2025 | 11212,89 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | 30 | 15.02.2025 | 20.01.2025 | 11212,89 | OP | | | | Rev.vag |
| 2657 | 25 | 21.01.2025 | 107370741938 | 16.01.2025 | 5103,37 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 17.02.2025 | 20.01.2025 | 5103,37 | OP | | | | Rev.vag |
| 2658 | 26 | 21.01.2025 | 10730741937 | 16.01.2025 | 3573,13 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 17.02.2025 | 20.01.2025 | 3573,13 | OP | | | | Rev.vag |
| 2659 | | 20.01.2025 | 3034 | 16.01.2025 | 924,93 | APOLLO FERRO | MATERIALE | EXPLOATARE | 30 | 15.02.2025 | 20.01.2025 | 924,93 | OP | | | | Depou Sibiu |
| 2660 | 161 | 27.01.2025 | 5BV.01 15895 | 16.01.2025 | 661,64 | CNCIR | PRESTARI SERVICII | EXPLOATARE | 30 | 15.02.2025 | 16.01.2025 | 661,64 | OP | | | | Depou Brasov |
| 2661 | 465 | 20.01.2025 | 17325 | 16.01.2025 | 1360,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 15.02.2025 | 20.01.2025 | 1360,00 | OP | | | | CENTRAL |
| 2662 | 449 | 20.01.2025 | *0000114 | 16.01.2025 | 250,00 | CNPR BRASOV 2 | MANDATE POSTALE | EXPLOATARE | 0 | 16.01.2025 | 20.01.2025 | 250,00 | OP | | | | CENTRAL |
| 2663 | 838 | 05.02.2025 | *0000070 | 16.01.2025 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 16.01.2025 | 05.02.2025 | 28,50 | OP | | | | CENTRAL |
| 2664 | 402 | 16.01.2025 | *0006087 | 16.01.2025 | 15336,61 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 30 | 15.02.2025 | 12.01.2025 | 15336,61 | OP | | | | CENTRAL |
| 2665 | 23 | 20.01.2025 | 10938 | 17.01.2025 | 1304,24 | CNCIR | VERIFICARE RECIPIENTI | EXPLOATARE | 30 | 16.02.2025 | 20.01.2025 | 1304,24 | OP | | | | Rev.vag |
| 2666 | | 20.01.2025 | 1125917 | 17.01.2025 | 2359,00 | UNITEL | MATERIALE | EXPLOATARE | 30 | 16.02.2025 | 20.01.2025 | 2359,00 | OP | | | | Depou Sibiu |
| 2667 | | 21.01.2025 | 10930158991 | 17.01.2025 | 1775,52 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 31 | 17.02.2025 | 21.01.2025 | 1775,52 | OP | | | | Depou Sibiu |
| 2668 | | 21.01.2025 | 29977 | 17.01.2025 | 2162,23 | INSA | FURTUNE HIDRAULICE | EXPLOATARE | 30 | 16.02.2025 | 21.01.2025 | 2162,23 | OP | | | | Depou Sibiu |
| 2669 | 162 | 27.01.2025 | SMR20003 | 17.01.2025 | 809,20 | SIMAR | ETALONARE DISPOZITIV | EXPLOATARE | 31 | 17.02.2025 | 27.01.2025 | 809,20 | OP | | | | Depou Brasov |
| 2670 | 839 | 05.02.2025 | *0000081 | 17.01.2025 | 388,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 17.01.2025 | 05.02.2025 | 388,50 | OP | | | | CENTRAL |
| 2671 | 30 | 23.01.2025 | 37703 | 20.01.2025 | 6468,80 | COMPANIA APA | APA | EXPLOATARE | 10 | 04.02.2025 | 23.01.2025 | 6468,80 | OP | | | | Rev.vag |
| 2672 | | 27.01.2025 | 10631417339 | 20.01.2025 | 2278,01 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 19.02.2025 | 27.01.2025 | 2278,01 | OP | | | | Depou Sibiu |
| 2673 | 133 | 22.01.2025 | CAB25 39210 | 20.01.2025 | 61577,45 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 04.02.2025 | 22.01.2025 | 61577,45 | OP | | | | Depou Brasov |
| 2674 | 132 | 22.01.2025 | ILCAP31305 | 20.01.2025 | 180,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 20.01.2025 | 22.01.2025 | 180,00 | BF | | | | Depou Brasov |
| 2675 | 539 | 23.01.2025 | 5452200103 | 20.01.2025 | 828,01 | SRCFB | PENALITATI | EXPLOATARE | 0 | 20.01.2025 | 23.01.2025 | 828,01 | OP | | | | CENTRAL |
| 2676 | 494 | 22.01.2025 | 22500001 | 20.01.2025 | 240,00 | CENAFER | ANALIZA DOSAR | EXPLOATARE | 0 | 20.01.2025 | 22.01.2025 | 240,00 | OP | | | | statii |
| 2677 | 28 | 23.01.2025 | 105716 | 21.01.2025 | 34306,90 | SCRL BRASOV | INLOCUIRE RULMENTI | EXPLOATARE | 30 | 20.02.2025 | 22.01.2025 | 34306,90 | OP | | | | Rev.vag |
| 2678 | 29 | 23.01.2025 | 900 | 21.01.2025 | 384,87 | PRESTON FIN | APA | EXPLOATARE | 15 | 08.02.2025 | 23.01.2025 | 384,87 | OP | | | | Rev.vag |
| 2679 | 35 | 30.01.2025 | 19805 | 21.01.2025 | 1304,24 | CNCIR | VERIFICARE RECIPIENTI | EXPLOATARE | 30 | 20.02.2025 | 21.01.2025 | 1304,24 | OP | | | | Rev.vag |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2680 | 163 | 27.01.2025 | RRBV105713 | 21.01.2025 | 4661,77 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 20.02.2025 | 27.01.2025 | 4661,77 | OP | | | | Depou Brasov |
| 2681 | | 22.01.2025 | 7 | 21.01.2025 | 343,53 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 20.02.2025 | 22.01.2025 | 343,53 | OP | | | | Depou Sibiu |
| 2682 | 574 | 12.01.2025 | 22500004 | 21.01.2025 | 240,00 | CENAFER | AVIZE SI AUTORIZARI | EXPLOATARE | 8 | 29.01.2025 | 27.01.2025 | 240,00 | OP | | | | CENTRAL |
| 2683 | 840 | 05.02.2025 | *0000100 | 21.01.2025 | 101,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 21.01.2025 | 05.02.2025 | 101,50 | OP | | | | CENTRAL |
| 2684 | 575 | 27.01.2025 | 22500003 | 21.01.2025 | 240,00 | CENAFER | ANALIZA DOSAR | EXPLOATARE | 6 | 27.01.2025 | 28.01.2025 | 240,00 | OP | | | | statii |
| 2685 | 569 | 27.01.2025 | 210 | 21.01.2025 | 549,78 | ENACOM DISTRIBUTION | KIT REINCARCARE | Exploatare | 30 | 22.02.2025 | 27.01.2025 | 549,78 | OP | | | | central |
| 2686 | 677 | 30.01.2025 | 8001 | 21.01.2025 | 61,88 | GREGOR CONCEPT | PELERINA PLOAIE | Exploatare | 30 | 20.02.2025 | 30.01.2025 | 61,88 | OP | | | | central |
| 2687 | 155 | 27.01.2025 | CNPRBV020/1087 | 22.01.2025 | 42,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 22.01.2025 | 27.01.2025 | 42,00 | CHIT | | | | Depou Brasov |
| 2688 | | 04.02.2025 | 7000331359 | 22.01.2025 | 2998,80 | UNITED PARTS | FILTRE AER | EXPLOATARE | 30 | 21.02.2025 | 04.02.2025 | 2998,80 | OP | | | | Depou Sibiu |
| 2689 | 580 | 27.01.2025 | 15426 | 22.01.2025 | 12539,27 | ASFR | EXAMINARI | EXPLOATARE | 0 | 22.01.2025 | 27.01.2025 | 12539,27 | OP | | | | CENTRAL |
| 2690 | 578 | 27.01.2025 | 15428 | 22.01.2025 | 7837,04 | ASFR | EXAMINARI | EXPLOATARE | 0 | 22.01.2025 | 27.01.2025 | 7837,04 | OP | | | | CENTRAL |
| 2691 | 579 | 27.01.2025 | 15427 | 22.01.2025 | 7837,04 | ASFR | EXAMINARI | EXPLOATARE | 0 | 22.01.2025 | 27.01.2025 | 7837,04 | OP | | | | CENTRAL |
| 2692 | 577 | 27.01.2025 | 15430 | 22.01.2025 | 870,78 | ASFR | EXAMINARI SI AUTORIZRI | EXPLOATARE | 0 | 22.01.2025 | 28.01.2025 | 870,78 | OP | | | | statii |
| 2693 | 376 | 27.01.2025 | 15432 | 22.01.2025 | 4702,23 | ASFR | EXAMINARI SI AUTORIZRI | EXPLOATARE | 0 | 22.01.2025 | 28.01.2025 | 4702,23 | OP | | | | statii |
| 2694 | 540 | 23.01.2025 | 5311005098 | 22.01.2025 | 104616,20 | CNCF CFR | CHIRIE | EXPLOATARE | 5 | 17.02.2025 | 23.01.2025 | 104616,20 | OP | | | | statii |
| 2695 | 206 | 31.01.2025 | EFI 2502356196 | 23.01.2025 | 30448,61 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 31.01.2025 | 30448,61 | OP | | | | Depou Brasov |
| 2696 | | 03.02.2025 | 2502356214 | 23.01.2025 | 32,50 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 03.02.2025 | 32,50 | OP | | 04.02.2025 | 32,50 | Depou Sibiu |
| 2697 | | 03.02.2025 | 2502356258 | 23.01.2025 | 3194,90 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 03.02.2025 | 3194,90 | OP | | | | Depou Sibiu |
| 2698 | | 03.02.2025 | 11615900952 | 23.01.2025 | 188,11 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 22.02.2025 | 03.02.2025 | 188,11 | OP | | | | Depou Sibiu |
| 2699 | | 04.02.2025 | 17924 | 23.01.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 24.03.2025 | 04.02.2025 | 238,00 | OP | | | | Depou Sibiu |
| 2700 | 541 | 23.01.2025 | 4812 | 23.01.2025 | 1349,57 | ASIGURAREA ROMANEASCA ASIRO | RCA | EXPLOATARE | 8 | 31.01.2025 | 28.01.2025 | 1349,57 | OP | | | | CENTRAL |
| 2701 | 841 | 05.02.2025 | *0000118 | 23.01.2025 | 49,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 23.01.2025 | 05.02.2025 | 49,00 | OP | | | | CENTRAL |
| 2702 | 785 | 04.02.2025 | 17355 | 23.01.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI | EXPLOATARE | 30 | 22.02.2025 | 04.02.2025 | 130,00 | OP | | | | statii |
| 2703 | 728 | 03.02.2025 | 2502356253 | 23.01.2025 | 12065,05 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 31.01.2025 | 12065,05 | OP | | | | statii |
| 2704 | 731 | 03.02.2025 | 2502356260 | 23.01.2025 | 2779,42 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 31.01.2025 | 2779,42 | OP | | | | statii |
| 2705 | 730 | 03.02.2025 | 2502356261 | 23.01.2025 | 0,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 31.01.2025 | 0,00 | OP | | | | statii |
| 2706 | 726 | 03.02.2025 | 2502356285 | 23.01.2025 | 2242,36 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 31.01.2025 | 2242,36 | OP | | | | statii |
| 2707 | 727 | 03.02.2025 | 2502356286 | 23.01.2025 | 1348,09 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 31.01.2025 | 1348,09 | OP | | | | statii |
| 2708 | 729 | 03.02.2025 | 2502356259 | 23.01.2025 | 2248,81 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 02.02.2025 | 31.01.2025 | 2248,81 | OP | | | | statii |
| 2709 | 36 | 30.01.2025 | 10930226006 | 24.01.2025 | 6463,62 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 24.02.2025 | 27.01.2025 | 6463,62 | OP | | | | Rev.vag |
| 2710 | 37 | 31.01.2025 | 19361 | 27.01.2025 | 51,36 | INEDIT CLEAN TOTAL | MATERIALE | EXPLOATARE | 60 | 28.03.2025 | 31.03.2025 | 51,36 | OP | | | | Rev.vag |
| 2711 | 38 | 31.01.2025 | 19367 | 27.01.2025 | 205,63 | INEDIT CLEAN TOTAL | MATERIALE | EXPLOATARE | 60 | 28.03.2025 | 31.03.2025 | 205,63 | OP | | | | Rev.vag |
| 2712 | 190 | 31.01.2025 | DJ MGP 17941 | 27.01.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.02.2025-10.02.2025 | EXPLOATARE | 64 | 01.04.2025 | 31.01.2025 | 380,80 | OP | | | | Depou Brasov |
| 2713 | 191 | 27.01.2025 | ICL1 19364 | 27.01.2025 | 1632,20 | INEDIT CLEAN TOTAL | PROSOP 50X90 | EXPLOATARE | 64 | 01.04.2025 | 31.01.2025 | 1632,20 | OP | | | | Depou Brasov |
| 2714 | 216 | 03.02.2025 | ILCAP 31359 | 27.01.2025 | 180,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 27.01.2025 | 03.02.2025 | 180,00 | BF | | | | Depou Brasov |
| 2715 | | 04.02.2025 | 19363 | 27.01.2025 | 996,03 | INEDIT CLEAN TOTAL | PROSOAPE | EXPLOATARE | 60 | 28.03.2025 | 04.02.2025 | 996,03 | OP | | | | Depou Sibiu |
| 2716 | | 04.02.2025 | 19359 | 27.01.2025 | 217,29 | INEDIT CLEAN TOTAL | CREMA DE MAINI | EXPLOATARE | 60 | 28.03.2025 | 04.02.2025 | 217,29 | OP | | | | Depou Sibiu |
| 2717 | 678 | 30.01.2025 | 2678657 | 27.01.2025 | 18474,75 | BCR | OPERATIUNI NUMERAR | EXPLOATARE | 0 | 27.01.2025 | 29.01.2025 | 18474,75 | OP | | | | statii |
| 2718 | 720 | 31.01.2025 | 20250012 | 27.01.2025 | 120,00 | CABINET INDIVIDUAL DE PSIHOLO | EVALUARI | EXPLOATARE | 0 | 27.01.2025 | 31.01.2025 | 120,00 | OP | | | | statii |
| 2719 | 676 | 30.01.2025 | 19368 | 27.01.2025 | 2962,39 | INEDIT CLEAN TOTAL | PROSOP | Exploatare | 60 | 28.03.2025 | 31.01.2025 | 2962,39 | OP | | | | central |
| 2720 | 33 | 29.01.2025 | 10 | 28.01.2025 | 1666,00 | PETROM INSPECT | VERIFICARE SUPAPE | EXPLOATARE | 15 | 11.02.2025 | 28.01.2025 | 1666,00 | OP | | | | Rev.vag |
| 2721 | 34 | 29.01.2025 | 5452301262 | 28.01.2025 | 13438,12 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.02.2025 | 29.01.2025 | 13438,12 | OP | | | | Rev.vag |
| 2722 | 39 | 31.01.2025 | 5452301261 | 28.01.2025 | 11887,66 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.02.2025 | 29.01.2025 | 11887,66 | OP | | | | Rev.vag |
| 2723 | 189 | 31.01.2025 | DIGI906159 | 28.01.2025 | 479,03 | DIGISIGN SA | CERTIFICAT DIGITAL CALIFICAT PENTRU | EXPLOATARE | 0 | 28.01.2025 | 31.01.2025 | 479,03 | OP | | | | Depou Brasov |
| 2724 | 213 | 01.02.2025 | EMA1338 | 28.01.2025 | 1963,50 | EMOTION MAGNIFIQUE SRL | FITIL LDE | EXPLOATARE | 0 | 28.01.2025 | 01.02.2025 | 1963,50 | CHIT | | | | Depou Brasov |
| 2725 | 404 | 19.02.2025 | F5452301263 | 28.01.2025 | 3470,83 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | EXPLOATARE | 30 | 27.02.2025 | 19.02.2025 | 3470,83 | OP | | | | Depou Brasov |
| 2726 | 404 | 19.02.2025 | F5452301263 | 28.01.2025 | 3470,83 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | EXPLOATARE | 30 | 27.02.2025 | 19.02.2025 | 3470,83 | OP | | | | Depou Brasov |
| 2727 | 675 | 30.01.2025 | 22500008 | 28.01.2025 | 150,00 | CENAFER | EVALUARI | EXPLOATARE | 10 | 07.02.2025 | 29.01.2025 | 150,00 | OP | | | | CENTRAL |
| 2728 | 842 | 05.02.2025 | *0000133 | 28.01.2025 | 420,00 | CNPR BRASOV 2 | ABONAMENTE CASUTE POSTALE | EXPLOATARE | 0 | 28.01.2025 | 05.02.2025 | 420,00 | OP | | | | CENTRAL |
| 2729 | 680 | 30.01.2025 | 5452301260 | 28.01.2025 | 26626,38 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.02.2025 | 30.01.2025 | 26626,38 | OP | | | | statii |
| 2730 | | 03.02.2025 | 752 | 29.01.2025 | 8021,79 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 28.02.2025 | 03.02.2025 | 8021,79 | OP | | | | Depou Sibiu |
| 2731 | | 03.02.2025 | 753 | 29.01.2025 | 8053,92 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 28.02.2025 | 03.02.2025 | 8053,92 | OP | | | | Depou Sibiu |
| 2732 | | 03.02.2025 | 754 | 29.01.2025 | 563,60 | SNTFM | DETERMINARI FIZICO CHIMICE | EXPLOATARE | 30 | 28.02.2025 | 03.02.2025 | 563,60 | OP | | | | Depou Sibiu |
| 2733 | | 03.02.2025 | 755 | 29.01.2025 | 27459,90 | SNTFM | TAXA MAGAZINAJ COMBUSTIBIL | EXPLOATARE | 30 | 28.02.2025 | 03.02.2025 | 27459,90 | OP | | | | Depou Sibiu |
| 2734 | | 03.02.2025 | 756 | 29.01.2025 | 39797,85 | SNTFM | TAXA MAGAZINAJ COMBUSTIBIL | EXPLOATARE | 30 | 28.02.2025 | 03.02.2025 | 39797,85 | OP | | | | Depou Sibiu |
| 2735 | | 04.02.2025 | 757 | 29.01.2025 | 13059,48 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.02.2025 | 04.02.2025 | 13059,48 | OP | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2736 | | 04.02.2025 | 761 | 29.01.2025 | 4120,13 | SNTFM | CHIRIE DORMITOR MECANICI | EXPLOATARE | 17 | 15.02.2025 | 04.02.2025 | 4120,13 | OP | | | | Depou Sibiu |
| 2737 | | 04.02.2025 | 444 | 29.01.2025 | 8925,00 | ELECTRICOSEB INSTAL | REPARATII INSTALATIE ELECTRICA | EXPLOATARE | 30 | 28.02.2025 | 04.02.2025 | 8925,00 | OP | | | | Depou Sibiu |
| 2738 | | 04.02.2025 | 445 | 29.01.2025 | 5950,00 | ELECTRICOSEB INSTAL | REPARATII INSTALATIE ELECTRICA | EXPLOATARE | 30 | 28.02.2025 | 04.02.2025 | 5950,00 | OP | | | | Depou Sibiu |
| 2739 | 205 | 31.01.2025 | CNPRBV020/1465 | 29.01.2025 | 84,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 29.01.2025 | 31.01.2025 | 84,00 | OP | | | | Depou Brasov |
| 2740 | 843 | 05.02.2025 | *0000148 | 29.01.2025 | 105,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 29.01.2025 | 05.02.2025 | 105,00 | OP | | | | CENTRAL |
| 2741 | 699 | 30.01.2025 | 66184 | 29.01.2025 | 4758,27 | ORION GOLDEN | RECHIZITE | EXPLOATARE | 60 | 28.03.2025 | 31.01.2025 | 4758,27 | OP | | | | central |
| 2742 | 48 | 05.02.2025 | 19420 | 30.01.2025 | 205,63 | INEDIT CLEAN TOTAL | MATERIALE | EXPLOATARE | 60 | 06.04.2025 | 05.02.2025 | 205,63 | OP | | | | Rev.vag |
| 2743 | 50 | 05.02.2025 | 7437 | 30.01.2025 | 1029,35 | ALVIROM ECHIPAMENTE | MATERIALE | EXPLOATARE | 30 | 05.04.2025 | 01.03.2025 | 1029,35 | OP | | | | Rev.vag |
| 2744 | | 04.02.2025 | 2018 | 30.01.2025 | 17088,40 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 01.03.2025 | 04.02.2025 | 17088,40 | OP | | | | Depou Sibiu |
| 2745 | | 04.02.2025 | 2019 | 30.01.2025 | 15351,00 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 01.03.2025 | 04.02.2025 | 15351,00 | OP | | | | Depou Sibiu |
| 2746 | 232 | 04.02.2025 | ILCAP31383 | 30.01.2025 | 180,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 30.01.2025 | 04.02.2025 | 180,00 | BF | | | | Depou Brasov |
| 2747 | 844 | 05.02.2025 | *0000156 | 30.01.2025 | 1000,00 | CNPR BRASOV 2 | AVANS CONT | EXPLOATARE | 0 | 30.01.2025 | 05.02.2025 | 1000,00 | OP | | | | CENTRAL |
| 2748 | 845 | 05.02.2025 | *0000156 | 30.01.2025 | 14,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 30.01.2025 | 05.02.2025 | 14,00 | OP | | | | CENTRAL |
| 2749 | 746 | 03.02.2025 | *006 | 30.01.2025 | 397,50 | EURO CARGO TRANS | TRACTARI AUTO | EXPLOATARE | 0 | 30.01.2025 | 03.02.2025 | 297,50 | OP | | | | CENTRAL |
| 2750 | 747 | 03.02.2025 | 7512 | 30.01.2025 | 200,00 | PROFI SERV DRIVE SRL | MANOPERA | EXPLOATARE | 0 | 30.01.2025 | 03.02.2025 | 200,00 | OP | | | | CENTRAL |
| 2751 | 702 | 30.01.2025 | 8118118 | 30.01.2025 | 250,00 | SICARO | ITP | EXPLOATARE | 0 | 30.01.2025 | 04.02.2025 | 250,00 | OP | | | | CENTRAL |
| 2752 | 701 | 30.01.2025 | 8118117 | 30.01.2025 | 215,08 | SICARO | ITP | EXPLOATARE | 0 | 30.01.2025 | 04.02.2025 | 215,08 | OP | | | | CENTRAL |
| 2753 | 700 | 30.01.2025 | 8118116 | 30.01.2025 | 768,78 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 30.01.2025 | 04.02.2025 | 768,78 | OP | | | | CENTRAL |
| 2754 | 703 | 30.01.2025 | 8118119 | 30.01.2025 | 150,00 | SICARO | ITP | EXPLOATARE | 0 | 30.01.2025 | 04.02.2025 | 150,00 | OP | | | | CENTRAL |
| 2755 | 803 | 04.02.2025 | 15670 | 30.01.2025 | 1393,42 | ASFR | VIZE SI AUTORIZATII | EXPLOATARE | 0 | 30.01.2025 | 04.02.2025 | 1393,42 | OP | | | | statii |
| 2756 | 47 | 04.02.2025 | 2025066 | 31.01.2025 | 297,50 | KRONSTADT INSTALATII | MATERIALE | EXPLOATARE | 30 | 02.03.2025 | 04.02.2025 | 297,50 | OP | | | | Rev.vag |
| 2757 | 49 | 05.02.2025 | 11688 | 31.01.2025 | 31163,65 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.04.2025 | 04.02.2025 | 31163,65 | OP | | | | Rev.vag |
| 2758 | 51 | 06.02.2025 | 286195 | 31.01.2025 | 6697,68 | ARTEGO | MATERIALE | EXPLOATARE | 60 | 06.04.2025 | 05.02.2025 | 6697,68 | OP | | | | Rev.vag |
| 2759 | 52 | 06.02.2025 | 989 | 31.01.2025 | 239851,33 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2025 | 06.02.2025 | 239851,33 | OP | | | | Rev.vag |
| 2760 | 53 | 06.02.2025 | 990 | 31.01.2025 | 5253,52 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2025 | 06.02.2025 | 5253,52 | OP | | | | Rev.vag |
| 2761 | 54 | 06.02.2025 | 997 | 31.01.2025 | 14662,38 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 03.03.2025 | 06.02.2025 | 14662,38 | OP | | | | Rev.vag |
| 2762 | 55 | 06.02.2025 | 993 | 31.01.2025 | 54090,62 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2025 | 06.02.2025 | 54090,62 | OP | | | | Rev.vag |
| 2763 | 56 | 06.02.2025 | 994 | 31.01.2025 | 1008,36 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2025 | 06.02.2025 | 1008,36 | OP | | | | Rev.vag |
| 2764 | | 05.02.2025 | 286194 | 31.01.2025 | 4587,45 | ARTEGO | SALOPETE DE LUCRU | EXPLOATARE | 60 | 01.04.2025 | 05.02.2025 | 4587,45 | OP | | | | Depou Sibiu |
| 2765 | | 05.02.2025 | 11 | 31.01.2025 | 321,78 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 02.03.2025 | 05.02.2025 | 321,78 | OP | | | | Depou Sibiu |
| 2766 | | 10.02.2025 | 992 | 31.01.2025 | 3305,34 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 67 | 08.04.2025 | 10.02.2025 | 3305,34 | OP | | | | Depou Sibiu |
| 2767 | 58 | 10.02.2025 | 11690 | 31.01.2025 | 6956,14 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.04.2025 | 07.02.2025 | 6956,14 | OP | | | | Rev.vag |
| 2768 | 59 | 10.02.2025 | 8188954 | 31.01.2025 | 148,38 | RER VEST | GUNOI | EXPLOATARE | 30 | 02.03.2025 | 05.02.2025 | 148,38 | OP | | | | Rev.vag |
| 2769 | 72 | 11.02.2025 | 991 | 31.01.2025 | 991,00 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2025 | 11.02.2025 | 991,00 | OP | | | | Rev.vag |
| 2770 | 73 | 11.02.2025 | 995 | 31.01.2025 | 995,00 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2025 | 11.02.2025 | 995,00 | OP | | | | Rev.vag |
| 2771 | | 10.02.2025 | 996 | 31.01.2025 | 34546,18 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 67 | 08.04.2025 | 10.02.2025 | 34546,18 | OP | | | | Depou Sibiu |
| 2772 | 236 | 05.02.2025 | BV20250042 | 31.01.2025 | 74359,09 | VULCOM | MATERIALE | EXPLOATARE | 65 | 06.04.2025 | 05.02.2025 | 74359,09 | OP | | | | Depou Brasov |
| 2773 | 237 | 05.02.2025 | UFT11689 | 31.01.2025 | 3678,53 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 65 | 06.04.2025 | 05.02.2025 | 3678,53 | OP | | | | Depou Brasov |
| 2774 | 260 | 06.02.2025 | 10315242203 | 31.01.2025 | 35,68 | FAN COURIER EXPRESS SRL | SERVICII DE TRANSPORT | EXPLOATARE | 0 | 31.01.2025 | 06.02.2025 | 35,68 | CHIT | | | | Depou Brasov |
| 2775 | 259 | 06.02.2025 | E20379324 | 31.01.2025 | 1476,72 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 15 | 15.02.2025 | 06.02.2025 | 1476,72 | OP | | | | Depou Brasov |
| 2776 | 238 | 06.02.2025 | RRBV105746 | 31.01.2025 | 118041,01 | SOCIETATEA DE REPARATII LOCOM | DOBANDA LEGALA PENALIZATOARE 01.0 | EXPLOATARE | 35 | 07.03.2025 | 06.02.2025 | 118041,01 | OP | | | | Depou Brasov |
| 2777 | 257 | 06.02.2025 | GJARTEGOF286196 | 31.01.2025 | 13762,35 | ARTEGO | SALOPETA DE LUCRU | EXPLOATARE | 66 | 07.04.2025 | 06.02.2025 | 13762,35 | OP | | | | Depou Brasov |
| 2778 | 269 | 06.02.2025 | BRBV796113 | 31.01.2025 | 8505,40 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.02.2025 | 06.02.2025 | 8505,40 | OP | | | | Depou Brasov |
| 2779 | 270 | 07.02.2025 | PSG 1766 | 31.01.2025 | 108580,55 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 67 | 08.04.2025 | 07.02.2025 | 108580,55 | OP | | | | Depou Brasov |
| 2780 | 864 | 05.02.2025 | 15714 | 31.01.2025 | 12536,50 | ASFR | EXAMINARI | EXPLOATARE | 0 | 31.01.2025 | 05.02.2025 | 12536,50 | OP | | | | CENTRAL |
| 2781 | 861 | 05.02.2025 | 15707 | 31.01.2025 | 348,24 | ASFR | MODIFICARE PERMIS | EXPLOATARE | 0 | 31.01.2025 | 05.02.2025 | 348,24 | OP | | | | CENTRAL |
| 2782 | 865 | 05.02.2025 | 15716 | 31.01.2025 | 3134,12 | ASFR | EXAMINARI / ATESTARI | EXPLOATARE | 0 | 31.01.2025 | 13.02.2025 | 3134,12 | OP | | | | CENTRAL |
| 2783 | 862 | 05.02.2025 | 15710 | 31.01.2025 | 1567,06 | ASFR | EXAMINARE | EXPLOATARE | 0 | 31.01.2025 | 05.02.2025 | 1567,06 | OP | | | | CENTRAL |
| 2784 | 810 | 04.02.2025 | *010000114 | 31.01.2025 | 3664,61 | ECO FIRE SISTEMS | COLECTARE DESEURI | EXPLOATARE | 60 | 01.04.2025 | 04.02.2025 | 3664,61 | OP | | | | CENTRAL |
| 2785 | 897 | 04.02.2025 | 52825 | 31.01.2025 | 520.51 | INFORMATICA FERIOVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 02.03.2025 | 04.02.2025 | 520,51 | OP | | | | CENTRAL |
| 2786 | 861 | 05.02.2025 | 15712 | 31.01.2025 | 7835,31 | ASFR | EXAMINARI SI AUTORIZRI | EXPLOATARE | 0 | 31.01.2025 | 05.02.2025 | 7835,31 | OP | | | | statii |
| 2787 | 922 | 07.02.2025 | 12500550 | 31.01.2025 | 50,00 | CENTRUL MEDICAL TOPMED | REEXAMINARI | EXPLOATARE | 0 | 31.01.2025 | 07.02.2025 | 50,00 | OP | | | | statii |
| 2788 | 906 | 06.02.2025 | 22500015 | 31.01.2025 | 480,00 | CENAFER | ANALIZA DOSAR | EXPLOATARE | 17 | 17.02.2025 | 06.02.2025 | 480,00 | OP | | | | statii |
| 2789 | 799 | 04.02.2025 | 5314103083 | 31.01.2025 | 46396,54 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 02.03.2025 | 04.02.2025 | 46396,54 | OP | | | | statii |
| 2790 | 798 | 04.02.2025 | 5314103270 | 31.01.2025 | 12026,72 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 02.03.2025 | 04.02.2025 | 12026,72 | OP | | | | statii |
| 2791 | 801 | 04.02.2025 | 5314103271 | 31.01.2025 | 4745,93 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 02.03.2025 | 04.02.2025 | 4745,93 | OP | | | | statii |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2792 | 800 | 04.02.2025 | 5314103272 | 31.01.2025 | 19274,08 | CNCF CFR | APA | EXPLOATARE | 30 | 02.03.2025 | 04.02.2025 | 19274,08 | OP | | | | statii |
| 2793 | 811 | 04.02.2025 | *010000115 | 31.01.2025 | 669,38 | ECO FIRE SISTEMS | COLECTARE DESEURI | EXPLOATARE | 60 | 01.04.2025 | 04.02.2025 | 669,38 | OP | | | | statii |
| 2794 | 795 | 04.02.2025 | 10230730933 | 31.01.2025 | 2166,45 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 35 | 03.03.2025 | 04.02.2025 | 2166,45 | OP | | | | statii |
| 2795 | 802 | 04.02.2025 | 70083 | 31.01.2025 | 17,89 | GOSPODARIE COMUNALA | CANAL PLUVIAL | EXPLOATARE | 15 | 15.02.2025 | 04.02.2025 | 17,89 | OP | | | | statii |
| 2796 | 859 | 05.02.2025 | 8188987 | 31.01.2025 | 76,90 | RER VEST | COLECTARE DESEURI | EXPLOATARE | 30 | 02.03.2025 | 06.02.2025 | 76,90 | OP | | | | statii |
| 2797 | 855 | 05.02.2025 | 2308645 | 31.01.2025 | 189,00 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.02.2025 | 06.02.2025 | 189,00 | OP | | | | statii |
| 2798 | 855 | 05.02.2025 | 11691 | 31.01.2025 | 2513,28 | UNIFAST | SALUBRIZARE | EXPLOATARE | 90 | 01.04.2025 | 24.02.2025 | 2513,28 | OP | | | | statii |
| 2799 | 756 | 03.02.2025 | 286197 | 31.01.2025 | 3394,71 | ARTEGO | SALOPETA | Exploatare | 65 | 07.04.2025 | 06.02.2025 | 3394,71 | OP | | | | central |
| 2800 | 740 | 03.02.2025 | 4725 | 31.01.2025 | 19093,07 | DOLEX COM | HARTIE XEROX | Exploatare | 0 | 31.01.2025 | 03.02.2025 | 19093,07 | OP | | | | central |
| 2801 | 739 | 03.02.2025 | 4274 | 31.01.2025 | 3155,88 | DOLEX COM | HARTIE XEROX | Exploatare | 0 | 31.01.2025 | 03.02.2025 | 3155,88 | OP | | | | central |
| 2802 | 261 | 06.02.2025 | ALFA 851 | 01.02.2025 | 26640,48 | ALFA SECURITY SERVICE SRL | SERVICII DE PAZA | EXPLOATARE | 65 | 07.04.2025 | 06.02.2025 | 26640,48 | OP | | | | Depou Brasov |
| 2803 | 899 | 04.02.2025 | 202216796 | 01.02.2025 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 03.03.2025 | 04.02.2025 | 328,87 | OP | | | | CENTRAL |
| 2804 | | 05.02.2025 | 3441 | 03.02.2025 | 61835,26 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 04.04.2025 | 05.02.2025 | 61835,26 | OP | | | | Depou Sibiu |
| 2805 | 1454 | 04.03.2025 | *0000178 | 03.02.2025 | 94,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 03.02.2025 | 04.03.2025 | 94,50 | OP | | | | CENTRAL |
| 2806 | 858 | 05.02.2025 | 202550055 | 03.02.2025 | 84,37 | TELECOMUNICATII CFR | INCHIRIERE STATII RADIO | EXPLOATARE | 25 | 28.02.2025 | 06.02.2025 | 84,37 | OP | | | | CENTRAL |
| 2807 | 857 | 05.02.2025 | 202550074 | 03.02.2025 | 74,49 | TELECOMUNICATII CFR | MUTARE LINIE TELEFONICA | EXPLOATARE | 0 | 03.02.2025 | 06.02.2025 | 74,49 | OP | | | | CENTRAL |
| 2808 | 856 | 05.02.2025 | 202550072 | 03.02.2025 | 463,10 | TELECOMUNICATII CFR | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 03.02.2025 | 06.02.2025 | 463,10 | OP | | | | CENTRAL |
| 2809 | 736 | 04.02.2025 | *0006110 | 03.02.2025 | 44267,16 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 03.03.2025 | 04.02.2025 | 44267,16 | OP | | | | CENTRAL |
| 2810 | 790 | 04.02.2025 | 6111 | 03.02.2025 | 2280,08 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 03.03.2025 | 04.02.2025 | 2280,08 | OP | | | | CENTRAL |
| 2811 | 860 | 05.02.2025 | 25I28 | 03.02.2025 | 448,78 | TAPEL | DOBANDA PENALIZATOARE | EXPLOATARE | 5 | 08.02.2025 | 06.02.2025 | 448.78 | OP | | | | CENTRAL |
| 2812 | 1158 | 19.02.2025 | 17368 | 03.02.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 05.03.2025 | 19.02.2025 | 130,00 | OP | | | | statii |
| 2813 | | 05.02.2025 | 398 | 04.02.2025 | 27306,62 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE SPATII | EXPLOATARE | 60 | 05.04.2025 | 05.02.2025 | 27306,62 | OP | | | | Depou Sibiu |
| 2814 | 285 | 10.02.2025 | DRD 0399 | 04.02.2025 | 20006,07 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU IANUARIE 202 | EXPLOATARE | 66 | 11.04.2025 | 10.02.2025 | 20006,07 | OP | | | | Depou Brasov |
| 2815 | 334 | 12.02.2025 | DRD 0400 | 04.02.2025 | 38144,24 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEPOUL BRASOV IANUARI | EXPLOATARE | 66 | 11.04.2025 | 12.02.2025 | 38144,24 | OP | | | | Depou Brasov |
| 2816 | 847 | 05.02.2025 | 516061102002451 | 04.02.2025 | 139,33 | OMV PETROM MARKETING | COMBUSTIBIL | EXPLOATARE | 0 | 04.02.2025 | 05.02.2025 | 139,33 | OP | | | | CENTRAL |
| 2817 | 60 | 10.02.2025 | 10618076487 | 05.02.2025 | 131553,46 | ENGIE | GAZ | EXPLOATARE | 30 | 07.03.2025 | 07.02.2025 | 131553,46 | OP | | | | Rev.vag |
| 2818 | 61 | 10.02.2025 | 22241725 | 05.02.2025 | 316,27 | APA CTTA | APA | EXPLOATARE | 20 | 20.02.2025 | 07.02.2025 | 316,27 | OP | | | | Rev.vag |
| 2819 | 284 | 10.02.2025 | 753016 | 05.02.2025 | 120,00 | SAR CONFEX SRL | CAZARE | EXPLOATARE | 0 | 05.02.2025 | 10.02.2025 | 120,00 | BF | | | | Depou Brasov |
| 2820 | 286 | 10.02.2025 | DRD 0401 | 05.02.2025 | 25844,73 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS IANUARIE 202 | EXPLOATARE | 65 | 11.04.2025 | 10.02.2025 | 25844,73 | OP | | | | Depou Brasov |
| 2821 | 287 | 10.02.2025 | CNPRBV020/2005 | 05.02.2025 | 42,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 05.02.2025 | 10.02.2025 | 42,00 | CHIT | | | | Depou Brasov |
| 2822 | 288 | 05.02.2025 | 22241726 | 05.02.2025 | 283,84 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 20.02.2025 | 10.02.2025 | 283,84 | OP | | | | Depou Brasov |
| 2823 | 289 | 10.02.2025 | 10323895768 | 05.02.2025 | 421086,98 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 07.03.2025 | 10.02.2025 | 421086,98 | OP | | | | Depou Brasov |
| 2824 | 290 | 10.02.2025 | 10618076488 | 05.02.2025 | 16025,81 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 07.03.2025 | 10.02.2025 | 16025,81 | OP | | | | Depou Brasov |
| 2825 | 1455 | 04.03.2025 | *0000200 | 05.02.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 05.02.2025 | 04.03.2025 | 31,50 | OP | | | | CENTRAL |
| 2826 | 899 | 06.02.2025 | 516061102002458 | 05.02.2025 | 139,33 | OMV PETROM MARKETING | COMBUSTIBIL | EXPLOATARE | 0 | 05.02.2025 | 06.02.2025 | 139,33 | OP | | | | CENTRAL |
| 2827 | 961 | 10.02.2025 | 2025500076 | 05.02.2025 | 19377,78 | TELECOMUNICATII CFR | SERVICII TELEFONIE | EXPLOATARE | 0 | 05.02.2025 | 10.02.2025 | 19377,78 | OP | | | | statii |
| 2828 | 63 | 10.02.2025 | 250447 | 06.02.2025 | 625,70 | ARMOS SERVICES | MATERIALE | EXPLOATARE | 60 | 07.04.2025 | 10.02.2025 | 625,70 | OP | | | | Rev.vag |
| 2829 | 66 | 10.02.2025 | 110008059502 | 06.02.2025 | 86,91 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.02.2025 | 07.02.2025 | 86,91 | OP | | | | Rev.vag |
| 2830 | 67 | 10.02.2025 | 110008059501 | 06.02.2025 | 459,36 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.02.2025 | 07.02.2025 | 459,36 | OP | | | | Rev.vag |
| 2831 | 68 | 10.02.2025 | 250445 | 06.02.2025 | 273,70 | ARMOS SERVICES | MATERIALE | EXPLOATARE | 60 | 07.04.2025 | 03.02.2025 | 273,70 | OP | | | | Rev.vag |
| 2832 | 70 | 11.02.2025 | 250446 | 06.02.2025 | 230,86 | ARMOS SERVICES | MATERIALE | EXPLOATARE | 60 | 07.04.2025 | 10.02.2025 | 230,86 | OP | | | | Rev.vag |
| 2833 | 71 | 11.02.2025 | 250444 | 06.02.2025 | 1428,00 | ARMOS SERVICES | MATERIALE | EXPLOATARE | 60 | 07.04.2025 | 11.02.2025 | 1428,00 | OP | | | | Rev.vag |
| 2834 | | 10.02.2025 | 110008059499 | 06.02.2025 | 4710,12 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.02.2025 | 10.02.2025 | 4710,12 | OP | | | | Depou Sibiu |
| 2835 | | 10.02.2025 | 110008059500 | 06.02.2025 | 5152,27 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.02.2025 | 10.02.2025 | 5152,27 | OP | | | | Depou Sibiu |
| 2836 | | 10.02.2025 | 18005 | 06.02.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 07.04.2025 | 10.02.2025 | 238,00 | OP | | | | Depou Sibiu |
| 2837 | 283 | 10.02.2025 | DJ MGP 17998 | 06.02.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.02.2025-20.02.2025 | EXPLOATARE | 64 | 11.04.2025 | 10.02.2025 | 380,80 | OP | | | | Depou Brasov |
| 2838 | 352 | 17.02.2025 | ARS 250443 | 06.02.2025 | 157,79 | ARMOS SERVICES SRL | MANUSI LACATUS | EXPLOATARE | 71 | 18.04.2025 | 17.02.2025 | 157,79 | OP | | | | Depou Brasov |
| 2839 | 960 | 10.02.2025 | 17997150 | 06.02.2025 | 160.67 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 22 | 28.02.2025 | 10.02.2025 | 160,67 | OP | | | | CENTRAL |
| 2840 | 976 | 11.02.2025 | 5314103308 | 06.02.2025 | 3393,06 | CNCF | GUNOI | EXPLOATARE | 30 | 08.03.2025 | 11.02.2025 | 3393,06 | OP | | | | statii |
| 2841 | 1159 | 19.02.2025 | 17377 | 06.02.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 08.03.2025 | 19.02.2025 | 130,00 | OP | | | | statii |
| 2842 | 950 | 10.02.2025 | 250448 | 06.02.2025 | 436,97 | ARMOS SERVICES | MANUSI LACATUS | EXPLOATARE | 0 | 06.02.2025 | 10.02.2025 | 436,97 | OP | | | | central |
| 2843 | 951 | 10.02.2025 | 250449 | 06.02.2025 | 758,03 | ARMOS SERVICES | MANUSI LACATUS | EXPLOATARE | 0 | 06.02.2025 | 10.02.2025 | 758,03 | OP | | | | central |
| 2844 | 62 | 10.02.2025 | 5452301395 | 07.02.2025 | 12593,35 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 09.03.2025 | 10.02.2025 | 12593,35 | OP | | | | Rev.vag |
| 2845 | 64 | 10.02.2025 | 10631546414 | 07.02.2025 | 7035,25 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.03.2025 | 10.02.2025 | 7035,25 | OP | | | | Rev.vag |
| 2846 | 65 | 10.02.2025 | 10631546415 | 07.02.2025 | 11787,32 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.03.2025 | 10.02.2025 | 11787,32 | OP | | | | Rev.vag |
| 2847 | 69 | 10.02.2025 | 5452301394 | 07.02.2025 | 15050,87 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 09.03.2025 | 10.02.2025 | 15050,87 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2848 | 75 | 12.02.2025 | 105754 | 07.02.2025 | 1804,59 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 06.03.2025 | 12.02.2025 | 1804,59 | OP | | | | Rev.vag |
| 2849 | 75 | 12.02.2025 | 105754 | 07.02.2025 | 1804,59 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 06.03.2025 | 12.02.2025 | 1804,59 | OP | | | | Rev.vag |
| 2850 | | 10.02.2025 | 106315446409 | 07.02.2025 | 19966,91 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 31 | 10.03.2025 | 10.02.2025 | 19966,91 | OP | | | | Depou Sibiu |
| 2851 | | 10.02.2025 | 106315446500 | 07.02.2025 | 95953,02 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 31 | 10.03.2025 | 10.02.2025 | 95953,02 | OP | | | | Depou Sibiu |
| 2852 | 386 | 18.02.2025 | F5452301393 | 07.02.2025 | 3868,18 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | EXPLOATARE | 30 | 09.03.2025 | 18.02.2025 | 3868,18 | OP | | | | Depou Brasov |
| 2853 | 79 | 18.02.2025 | 105753 | 07.02.2025 | 1919,52 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 06.03.2025 | 12.02.2025 | 1919,52 | OP | | | | Rev.vag |
| 2854 | 445 | 24.02.2025 | 10631546416 | 07.02.2025 | 11178,72 | E ON | GAZE NATURALE | EXPLOATARE | 31 | 10.03.2025 | 24.02.2025 | 11178,72 | OP | | | | Depou Brasov |
| 2855 | 1656 | 04.03.2025 | *0000214 | 07.02.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 07.02.2025 | 04.03.2025 | 31,50 | OP | | | | CENTRAL |
| 2856 | 959 | 10.02.2025 | 5452301392 | 07.02.2025 | 24992,88 | CNCF | ENERGIE ELECTRICA | EXPLOATARE | 30 | 09.03.2025 | 10.02.2025 | 24992,88 | OP | | | | statii |
| 2857 | 942 | 10.02.2025 | 382 | 07.02.2025 | 179,00 | SHORTCUT | COMPONENTE CALCULATOR | EXPLOATARE | 0 | 07.02.2025 | 10.02.2025 | 179,00 | OP | | | | central |
| 2858 | | 11.02.2025 | 15 | 10.02.2025 | 166,74 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 12.03.2025 | 11.02.2025 | 166,74 | OP | | | | Depou Sibiu |
| 2859 | | 11.02.2025 | 110008088564 | 10.02.2025 | 211,06 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 25.02.2025 | 11.02.2025 | 211,06 | OP | | | | Depou Sibiu |
| 2860 | | 13.02.2025 | 100659 | 10.02.2025 | 3599,75 | MARKET IMPEX | POMPA APA | EXPLOATARE | 15 | 25.02.2025 | 13.02.2025 | 3599,75 | OP | | | | Depou Sibiu |
| 2861 | | 13.02.2025 | 10000393 | 10.02.2025 | 20605,21 | ELECTROPUTERE VFU PASCANI | LUCRARI LA PIESE LIPSA DESIRO 2094 | EXPLOATARE | 60 | 11.04.2025 | 13.02.2025 | 20605,21 | OP | | | | Depou Sibiu |
| 2862 | 74 | 12.02.2025 | 105755 | 10.02.2025 | 1964,57 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 09.03.2025 | 12.02.2025 | 1964,57 | OP | | | | Rev.vag |
| 2863 | 431 | 21.02.2025 | SMRTB 17380 | 10.02.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE PSIHOLOGICA - POGIRISTEA | EXPLOATARE | 30 | 12.03.2025 | 21.02.2025 | 130,00 | OP | | | | Depou Brasov |
| 2864 | 1021 | 12.02.2025 | 15970 | 10.02.2025 | 870,91 | ASFR | EXAMINARI SI AUTORIZRI | EXPLOATARE | 0 | 10.02.2025 | 12.02.2025 | 870,91 | OP | | | | statii |
| 2865 | 1020 | 12.02.2025 | 15969 | 10.02.2025 | 870,91 | ASFR | EXAMINARI SI AUTORIZRI | EXPLOATARE | 0 | 10.02.2025 | 12.02.2025 | 870,91 | OP | | | | statii |
| 2866 | 1139 | 18.02.2025 | 21476 | 10.02.2025 | 250,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 0 | 10.02.2025 | 18.02.2025 | 250,00 | OP | | | | statii |
| 2867 | 370 | 17.02.2025 | ILCAP31447 | 11.02.2025 | 180,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 11.02.2025 | 17.02.2025 | 180,00 | OP | | | | Depou Brasov |
| 2868 | 1246 | 21.02.2025 | 6010004857 | 11.02.2025 | 59.5 | BANCA TRANSILVANIA SA | COMISION | EXPLOATARE | 0 | 11.02.2025 | 21.02.2025 | 59,50 | OP | | | | CENTRAL |
| 2869 | 1092 | 17.02.2025 | 34962 | 11.02.2025 | 729,96 | YESTERDAY HOTELS | CAZARE | EXPLOATARE | 0 | 11.02.2025 | 17.02.2025 | 729,96 | OP | | | | CENTRAL |
| 2870 | 1132 | 13.02.2025 | 411 | 11.02.2025 | 47084,89 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 12.04.2025 | 13.02.2025 | 47084,89 | OP | | | | statii |
| 2871 | 77 | 18.02.2025 | 22756 | 12.02.2025 | 260,75 | DUMITRU BUSINESS | MATERIALE | EXPLOATARE | 60 | 18.04.2025 | 17.02.2025 | 260,75 | OP | | | | Rev.vag |
| 2872 | 78 | 18.02.2025 | 22754 | 12.02.2025 | 260,75 | DUMITRU BUSINESS | MATERIALE | EXPLOATARE | 60 | 18.04.2025 | 17.02.2025 | 260,75 | OP | | | | Rev.vag |
| 2873 | 81 | 19.02.2025 | 22755 | 12.02.2025 | 85,93 | DUMITRU BUSINESS | MATERIALE | EXPLOATARE | 60 | 18.04.2025 | 17.02.2025 | 85,93 | OP | | | | Rev.vag |
| 2874 | | 18.02.2025 | 22752 | 12.02.2025 | 459,28 | DUMITRU BUSINESS HOUSE IMPEX | PERIUTE DE UNGHII | EXPLOATARE | 60 | 13.04.2025 | 18.02.2025 | 459,28 | OP | | | | Depou Sibiu |
| 2875 | | 18.02.2025 | 22752 | 12.02.2025 | 459,28 | DUMITRU BUSINESS HOUSE IMPEX | PERIUTE DE UNGHII | EXPLOATARE | 60 | 13.04.2025 | 18.02.2025 | 459,28 | OP | | | | Depou Sibiu |
| 2876 | 353 | 17.02.2025 | CNPRVBV020/2454 | 12.02.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 12.02.2025 | 17.02.2025 | 21,00 | OP | | | | Depou Brasov |
| 2877 | 354 | 17.02.2025 | BV20250073 | 12.02.2025 | 2398,17 | VULCOM SRL | INEL O, SIMERING | EXPLOATARE | 65 | 18.04.2025 | 17.02.2025 | 2398,17 | OP | | | | Depou Brasov |
| 2878 | 371 | 17.02.2025 | CAB25 66683 | 12.02.2025 | 31,92 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 27.02.2025 | 17.02.2025 | 31,92 | OP | | | | Depou Brasov |
| 2879 | 375 | 17.02.2025 | DBH22753 | 12.02.2025 | 752,63 | DUMITRU BUSINESS HOUSE IMPEX | PERIUTA DE UNGHII CU MANER DE PLAS | EXPLOATARE | 65 | 18.04.2025 | 17.02.2025 | 752,63 | OP | | | | Depou Brasov |
| 2880 | 1457 | 04.03.2025 | *0000245 | 12.02.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 12.02.2025 | 04.03.2025 | 52,50 | OP | | | | CENTRAL |
| 2881 | 1127 | 18.02.2025 | 17408 | 12.02.2025 | 3645,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 14.03.2025 | 18.02.2025 | 3645,00 | OP | | | | statii |
| 2882 | 1338 | 27.02.2025 | 1978 | 12.02.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 12.02.2025 | 27.02.2025 | 150,00 | OP | | | | statii |
| 2883 | 1100 | 17.02.2025 | 22757 | 12.02.2025 | 1365,99 | DUMITRU BUSINESS HOUSE IMPEX | PERIUTA UNGHII MANER | Exploatare | 30 | 14.03.2025 | 20.02.2025 | 1365,99 | OP | | | | central |
| 2884 | 76 | 17.02.2025 | 20250010 | 13.02.2025 | 2249,10 | REVA | ETALONARE MANOMETRU | EXPLOATARE | 5 | 18.02.2025 | 14.02.2025 | 2249,10 | OP | | | | Rev.vag |
| 2885 | 90 | 24.02.2025 | 432237 | 13.02.2025 | 301,38 | ADIMAG | MATERIALE | EXPLOATARE | 30 | 15.03.2025 | 21.02.2025 | 301,38 | OP | | | | Rev.vag |
| 2886 | | 17.02.2025 | 773 | 13.02.2025 | 521,43 | SNTFM | CHIRIE DORMITOR MECANICI | EXPLOATARE | 2 | 15.02.2025 | 17.02.2025 | 521,43 | OP | | | | Depou Sibiu |
| 2887 | | 17.02.2025 | 774 | 13.02.2025 | 834,29 | SNTFM | CHIRIE DORMITOR MECANICI | EXPLOATARE | 2 | 15.02.2025 | 17.02.2025 | 834,29 | OP | | | | Depou Sibiu |
| 2888 | | 18.02.2025 | 18055 | 13.02.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 14.04.2025 | 18.02.2025 | 238,00 | OP | | | | Depou Sibiu |
| 2889 | | 18.02.2025 | 18055 | 13.02.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 14.04.2025 | 18.02.2025 | 238,00 | OP | | | | Depou Sibiu |
| 2890 | 391 | 19.02.2025 | DJ MGP 18050 | 13.02.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.02.2025-28.02.2025 | EXPLOATARE | 66 | 20.04.2025 | 19.02.2025 | 380,80 | OP | | | | Depou Brasov |
| 2891 | 470 | 27.02.2025 | SB24 1990 | 13.02.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 13.02.2025 | 27.02.2025 | 150,00 | BF | | | | Depou Brasov |
| 2892 | 469 | 27.02.2025 | SB24 1994 | 13.02.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 13.02.2025 | 27.02.2025 | 150,00 | BF | | | | Depou Brasov |
| 2893 | 1093 | 17.02.2025 | *0000426 | 13.02.2025 | 537,00 | CNPR BRASOV 1 | MANDATE POSTALE | EXPLOATARE | 0 | 13.02.2025 | 17.02.2025 | 537,00 | OP | | | | CENTRAL |
| 2894 | 80 | 19.02.2025 | 105773 | 14.02.2025 | 206,97 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 13.03.2025 | 18.02.2025 | 206,97 | OP | | | | Rev.vag |
| 2895 | 82 | 19.02.2025 | 19530 | 14.02.2025 | -51,36 | INEDIT CLEAN TOTAL | MATERIALE | EXPLOATARE | 60 | 20.04.2025 | 19.02.2025 | -51,36 | OP | | | | Rev.vag |
| 2896 | 83 | 19.02.2025 | 16731 | 14.02.2025 | 4641,00 | MACARALE | VERIFICARE VINCIURI | EXPLOATARE | 30 | 16.03.2025 | 19.02.2025 | 4641,00 | OP | | | | Rev.vag |
| 2897 | 97 | 03.03.2025 | 105771 | 14.02.2025 | 211,74 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 15.03.2025 | 03.03.2025 | 211,74 | OP | | | | Rev.vag |
| 2898 | 1094 | 17.02.2025 | 6137 | 14.02.2025 | 16712,69 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 14 | 28.02.2025 | 17.02.2025 | 16712,69 | OP | | | | CENTRAL |
| 2899 | 1169 | 19.02.2025 | 17424 | 14.02.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 16.03.2025 | 19.02.2025 | 130,00 | OP | | | | statii |
| 2900 | 1136 | 18.02.2025 | 20250166 | 14.02.2025 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA BRASOV | EXPLOATARE | 0 | 14.02.2025 | 18.02.2025 | 75,00 | OP | | | | statii |
| 2901 | | 17.02.2025 | 10233476275 | 15.02.2025 | 441,44 | E.ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 17.03.2025 | 17.02.2025 | 441,44 | OP | | | | Depou Sibiu |
| 2902 | 84 | 19.02.2025 | 16308 | 17.02.2025 | 1361,36 | CNCIR | VERIFICARE VINCIURI | EXPLOATARE | 30 | 19.03.2025 | 19.02.2025 | 1361,36 | OP | | | | Rev.vag |
| 2903 | 86 | 20.02.2025 | 1029582 | 17.02.2025 | 4034,39 | AQUASERV | APA | EXPLOATARE | 20 | 08.03.2025 | 19.02.2025 | 4034,39 | OP | | | | Rev.vag |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2904 | 88 | 20.02.2025 | 952 | 17.02.2025 | 3534,30 | MAESTRO | MATERIALE | EXPLOATARE | 30 | 19.03.2025 | 20.02.2025 | 3534,30 | OP | | | | | Rev.vag |
| 2905 | 89 | 21.02.2025 | 6 | 17.02.2025 | 2100,00 | EK INSTAL | VERIFICARE CENTRALA | EXPLOATARE | 30 | 16.03.2025 | 17.02.2025 | 2100,00 | OP | | | | | Rev.vag |
| 2906 | | 27.02.2025 | 00020291 | 17.02.2025 | 3121,37 | CNCIR | INSPECTIE MECANISME DE RIDICAT | EXPLOATARE | 30 | 19.03.2025 | 27.02.2025 | 3121,37 | OP | | | | | Depou Sibiu |
| 2907 | 390 | 19.02.2025 | 207893 | 17.02.2025 | 3731,26 | AFER | VIZE PERIODICE ATESTATE | EXPLOATARE | 0 | 17.02.2025 | 19.02.2025 | 3731,26 | | | | | | Depou Brasov |
| 2908 | 1166 | 19.02.2025 | 16144 | 17.02.2025 | 14632,38 | ASFR | VIZE | EXPLOATARE | 0 | 17.02.2025 | 20.02.2025 | 14632,38 | OP | | | | | CENTRAL |
| 2909 | 1456 | 04.03.2025 | *0000276 | 17.02.2025 | 84,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 17.02.2025 | 04.03.2025 | 84,00 | OP | | | | | CENTRAL |
| 2910 | 1102 | 20.02.2025 | 217822 | 17.02.2025 | 170,79 | JUST TOP OFFICE | PRIZA SIMPLA | EXPLOATARE | 30 | 19.03.2025 | 20.02.2025 | 170,79 | OP | | | | | central |
| 2911 | 1283 | 25.02.2025 | 14207 | 18.02.2025 | 833,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 18.02.2025 | 25.02.2025 | 833,00 | OP | | | | | CENTRAL |
| 2912 | 1150 | 19.02.2025 | 2713374 | 18.02.2025 | 19992,00 | BCR | OPERATIUNI NUMERAR | EXPLOATARE | 0 | 18.02.2025 | 21.02.2025 | 19992,00 | OP | | | | | statii |
| 2913 | 1167 | 13.02.2025 | 1411 | 18.02.2025 | 2577,54 | ZEBRA SOLUTIONS | SISTEM ANTIEFRACTIE | EXPLOATARE | 25 | 05.03.2025 | 20.02.2025 | 2577,54 | OP | | | | | statii |
| 2914 | 1168 | 19.02.2025 | 1412 | 18.02.2025 | 2023,00 | ZEBRA SOLUTIONS | INSTALARE SISTEM ANTIEFRACTIE | EXPLOATARE | 25 | 05.03.2025 | 20.02.2025 | 2023,00 | OP | | | | | statii |
| 2915 | 94 | 28.02.2025 | 341210 | 19.02.2025 | 1541,67 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 20.03.2025 | 19.02.2025 | 1541,67 | OP | | | | | Rev.vag |
| 2916 | 446 | 24.02.2025 | 16342 | 19.02.2025 | 2838,15 | CNCIR BRASOV | REAUTORIZARE PERIODICA A 3 GRUPUR | EXPLOATARE | 30 | 21.03.2025 | 24.02.2025 | 2838,15 | OP | | | | | Depou Brasov |
| 2917 | 1186 | 20.02.2025 | 208031 | 19.02.2025 | 69,94 | AFER | INSPECTIE TEHNICA | EXPLOATARE | 28 | 21.03.2025 | 20.02.2025 | 69,94 | OP | | | | | CENTRAL |
| 2918 | 1087 | 03.03.2025 | 46887 | 19.02.2025 | 530,00 | BN SIND BALNEO TURISM | CAZARE | EXPLOATARE | 0 | 19.02.2025 | 05.03.2025 | 530,00 | OP | | | | | CENTRAL |
| 2919 | 1246 | 24.02.2025 | 42360391 | 19.02.2025 | 646,00 | ANIMA SPECIALITY MEDICAL SERV | SERVICII MEDICALE | EXPLOATARE | 60 | 20.04.2025 | 24.02.2025 | 646,00 | OP | | | | | statii |
| 2920 | 95 | 28.02.2025 | 8004 | 20.02.2025 | 778,02 | GREGOR CONCEPT | MATERIALE | EXPLOATARE | 60 | 25.04.2025 | 26.02.2025 | 778,02 | OP | | | | | Rev.vag |
| 2921 | | 21.02.2025 | 777 | 20.02.2025 | 18031,83 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.03.2025 | 21.02.2025 | 18031,83 | OP | | | | | Depou Sibiu |
| 2922 | | 21.02.2025 | 778 | 20.02.2025 | 20491,32 | SNTFM | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.03.2025 | 21.02.2025 | 20491,32 | OP | | | | | Depou Sibiu |
| 2923 | | 21.02.2025 | 780 | 20.02.2025 | 9049,95 | SNTFM | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 22.03.2025 | 21.02.2025 | 9049,95 | OP | | | | | Depou Sibiu |
| 2924 | 458 | 25.02.2025 | 2025 80056 | 20.02.2025 | 333,44 | GREGOR CONCEPT SRL | HALAT HARRY | EXPLOATARE | 65 | 26.04.2025 | 25.02.2025 | 333,44 | OP | | | | | Depou Brasov |
| 2925 | 482 | 27.02.2025 | MF54 455 | 20.02.2025 | 1932,12 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.03.2025 | 27.02.2025 | 1932,12 | OP | | | | | Depou Brasov |
| 2926 | 1479 | 04.03.2025 | *0000310 | 20.02.2025 | 42,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 20.02.2025 | 04.03.2025 | 42,00 | OP | | | | | CENTRAL |
| 2927 | 1296 | 26.02.2025 | 8006 | 20.02.2025 | 3723,43 | GREGOR CONCEPT | HALAT | Exploatare | 0 | 20.02.2025 | 27.02.2025 | 3723,43 | OP | | | | | central |
| 2928 | 1233 | 24.02.2025 | 9500125894 | 20.02.2025 | 134,95 | DEDEMAN | LICHD SPALARE PARBRIZ | Exploatare | 0 | 20.02.2025 | 24.02.2025 | 113,40 | OP | | | | | central |
| 2929 | | 26.02.2025 | 11216679357 | 21.02.2025 | 185,68 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 23.03.2025 | 26.02.2025 | 185,68 | OP | | | | | Depou Sibiu |
| 2930 | 93 | 27.02.2025 | 2510406784 | 21.02.2025 | 3005,63 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.03.2025 | 27.02.2025 | 3006,63 | OP | | | | | Rev.vag |
| 2931 | 450 | 24.02.2025 | CNPRVBV020/3121 | 21.02.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 21.02.2025 | 24.02.2025 | 52,50 | OP | | | | | Depou Brasov |
| 2932 | 1312 | 26.02.2025 | 2510408302 | 21.02.2025 | 780,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.03.2025 | 26.02.2025 | 780,00 | OP | | | | | statii |
| 2933 | 1311 | 26.02.2025 | 2510407889 | 21.02.2025 | 1422,28 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.03.2025 | 26.02.2025 | 1422,28 | OP | | | | | statii |
| 2934 | 1310 | 26.02.2025 | 2510408357 | 21.02.2025 | 1040,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.03.2025 | 26.02.2025 | 1040,00 | OP | | | | | statii |
| 2935 | 1313 | 26.02.2025 | 2510407819 | 21.02.2025 | 2380,30 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.03.2025 | 26.02.2025 | 2380,30 | OP | | | | | statii |
| 2936 | 1247 | 24.02.2025 | 12564 | 21.02.2025 | 32855,90 | MEDIASTING | VERIFICARE STINGATOR | EXPLOATARE | 60 | 22.04.2025 | 24.02.2025 | 32855,90 | OP | | | | | statii |
| 2937 | 1248 | 24.02.2025 | 12563 | 21.02.2025 | -33355,70 | MEDIASTING | VERIFICARE STINGATOR | EXPLOATARE | 60 | 22.04.2025 | 24.02.2025 | -33355,70 | OP | | | | | statii |
| 2938 | | 27.02.2025 | 10000397 | 24.02.2025 | 70261,65 | ELECTROPUTERE VFU PASCANI | LUCRARI PIESE AUTOM 2035 | EXPLOATARE | 30 | 26.03.2025 | 27.02.2025 | 70261,65 | OP | | | | | Depou Sibiu |
| 2939 | | 01.04.2025 | 1113/504 | 24.02.2025 | 17429,11 | AFER | ACCORDARE VIZA PERIODICA ATESTATE | EXPLOATARE | 20 | 26.02.2025 | 26.02.2025 | 17429,11 | OP | | 02.04.2025 | 17429,11 | | Depou Sibiu |
| 2940 | | 27.02.2025 | 18124 | 25.02.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 26.04.2025 | 27.02.2025 | 238,00 | OP | | | | | Depou Sibiu |
| 2941 | | 27.02.2025 | 208222 | 25.02.2025 | 2089,51 | AFER | VERIFICARE TEHNICA PERIODICA ECHIPA | EXPLOATARE | 30 | 27.03.2025 | 27.01.1900 | 2089,51 | OP | | | | | Depou Sibiu |
| 2942 | 96 | 28.02.2025 | 94192 | 25.02.2025 | 7487,03 | COMPANIA APA | APA | EXPLOATARE | 15 | 12.03.2025 | 28.02.2025 | 7487,03 | OP | | | | | Rev.vag |
| 2943 | 101 | 05.03.2025 | 22709 | 25.02.2025 | 276,08 | PLEXIMARKET | MATERIALE | EXPLOATARE | 30 | 24.03.2025 | 27.02.2025 | 276,08 | OP | | | | | Rev.vag |
| 2944 | 102 | 05.03.2025 | 10631708576 | 25.02.2025 | 4391,77 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 25.02.2025 | 27.03.2025 | 4391,77 | OP | | | | | Rev.vag |
| 2945 | 103 | 05.03.2025 | 10930431830 | 25.02.2025 | 5959,08 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 30.01.1900 | 27.03.2025 | 5959,08 | OP | | | | | Rev.vag |
| 2946 | 468 | 27.02.2025 | DJ MGP 18123 | 25.02.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.03.2025-10.03.2025 | EXPLOATARE | 60 | 26.04.2025 | 27.02.2025 | 380,80 | OP | | | | | Depou Brasov |
| 2947 | 484 | 28.02.2025 | CAB25 94298 | 25.02.2025 | 102281,26 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 12.03.2025 | 28.02.2025 | 102281,26 | OP | | | | | Depou Brasov |
| 2948 | 506 | 04.03.2025 | CNT23980 | 25.02.2025 | 165,00 | CENT COM | CAZARE | EXPLOATARE | 0 | 25.02.2025 | 04.03.2025 | 165,00 | BF | | | | | Depou Brasov |
| 2949 | 1279 | 25.02.2025 | 5003 | 25.02.2025 | 3878,15 | ASIGURAREA ROMANEASCA ASIRO | RCA | EXPLOATARE | 7 | 04.03.2025 | 27.02.2025 | 3878,15 | OP | | | | | CENTRAL |
| 2950 | 1460 | 04.03.2025 | *00003346 | 25.02.2025 | 80,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 25.02.2025 | 04.03.2025 | 80,50 | OP | | | | | CENTRAL |
| 2951 | 130 | 26.02.2025 | 5314103563 | 25.02.2025 | 31386,71 | CNCF | GAZ METAN | EXPLOATARE | 30 | 27.03.2025 | 26.02.2025 | 31386,71 | OP | | | | | statii |
| 2952 | 1309 | 26.02.2025 | 5314103564 | 25.02.2025 | 6262,24 | CNCF | GUNOI | EXPLOATARE | 27 | 27.03.2025 | 26.02.2025 | 6262,24 | OP | | | | | statii |
| 2953 | 1307 | 26.02.2025 | 5314103565 | 25.02.2025 | 4271,32 | CNCF | DESERVIRE CENTRALA | EXPLOATARE | 30 | 27.03.2025 | 26.02.2025 | 4271,32 | OP | | | | | statii |
| 2954 | 1308 | 26.02.2025 | 5314103566 | 25.02.2025 | 3370,53 | CNCF | APA CANAL | EXPLOATARE | 30 | 27.03.2025 | 26.02.2025 | 3370,53 | OP | | | | | statii |
| 2955 | 1202 | 25.02.2025 | 509 | 25.02.2025 | 235,00 | FORGRAV | STAMPILE | EXPLOATARE | 0 | 25.02.2025 | 25.02.2025 | 235,00 | OP | | | | | central |
| 2956 | 99 | 04.03.2025 | 586 | 26.02.2025 | 1667,20 | GREGOR CONCEPT | MATERIALE | EXPLOATARE | 60 | 04.05.2025 | 04.03.2025 | 1667,20 | OP | | | | | Rev.vag |
| 2957 | | 27.02.2025 | 20250125 | 26.02.2025 | 89723,81 | VULCOM | MATERIALE | EXPLOATARE | 60 | 27.04.2025 | 03.03.2025 | 89723,81 | OP | | | | | Depou Sibiu |
| 2958 | 507 | 04.03.2025 | CNT23989 | 26.02.2025 | 165,00 | CENT COM | CAZARE | EXPLOATARE | 0 | 26.02.2025 | 04.03.2025 | 165,00 | BF | | | | | Depou Brasov |
| 2959 | 380 | 04.03.2025 | 587 | 26.02.2025 | 2500,80 | GREGOR CONCEPT | HALAT | Exploatare | 0 | 26.02.2025 | 04.03.2025 | 2500,80 | OP | | | | | central |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2960 | 98 | 04.03.2025 | 934 | 27.02.2025 | 173,81 | PRESTON FIN | APA | EXPLOATARE | 10 | 06.03.2025 | 03.03.2025 | 173,81 | OP | | | | Rev.vag |
| 2961 | | 28.02.2025 | 0145212 | 27.02.2025 | 535,50 | ARC BRASOV | VERIFICARE METROLOGICA | EXPLOATARE | 5 | 04.03.2025 | 03.03.2025 | 535,50 | OP | | | | Depou Sibiu |
| 2962 | | 03.03.2025 | 783 | 27.02.2025 | 4387,78 | SNTFM CFR MARFA | CHIRIE DORMITOR MECANICI | EXPLOATARE | 30 | 29.03.2025 | 03.03.2025 | 4387,78 | OP | | | | Depou Sibiu |
| 2963 | | 03.03.2025 | 786 | 27.02.2025 | 375,73 | SNTFM CFR MARFA | DETERMINARI FIZICO CHIMICE | EXPLOATARE | 30 | 29.03.2025 | 03.03.2025 | 375,73 | OP | | | | Depou Sibiu |
| 2964 | | 03.03.2025 | 785 | 27.02.2025 | 29841,67 | SNTFM CFR MARFA | TAXA MAGAZINAJ COMBUSTIBIL | EXPLOATARE | 30 | 29.03.2025 | 03.03.2025 | 29841,67 | OP | | | | Depou Sibiu |
| 2965 | | 03.03.2025 | 0003269 | 27.02.2025 | 418,88 | CONSTRUCTII FEROVIARE MURES | INTRETINERE,REPARATII DISPOZITIVE LIN | EXPLOATARE | 60 | 28.04.2025 | 03.03.2025 | 418,88 | OP | | | | Depou Sibiu |
| 2966 | | 03.03.2025 | 0003270 | 27.02.2025 | 1675,52 | CONSTRUCTII FEROVIARE MURES | INTRETINERE,REPARATII DISPOZITIVE LIN | EXPLOATARE | 60 | 28.04.2025 | 03.03.2025 | 1675,20 | OP | | | | Depou Sibiu |
| 2967 | | 28.02.2025 | 1019 | 27.02.2025 | 15435,49 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 29.03.2025 | 04.03.2025 | 15435,49 | OP | | | | Depou Sibiu |
| 2968 | | 28.02.2025 | 1020 | 27.02.2025 | 12385,22 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 29.03.2025 | 04.03.2025 | 12385,52 | OP | | | | Depou Sibiu |
| 2969 | | 28.02.2025 | 1021 | 27.02.2025 | 6473,60 | TEHMIN-BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 29.03.2025 | 04.03.2025 | 6473,60 | OP | | | | Depou Sibiu |
| 2970 | 1445 | 04.03.2025 | 22500121 | 27.02.2025 | 200,00 | CENAFER | CERTIFICAT EVALUARE | EXPLOATARE | 30 | 27.03.2025 | 10.03.2025 | 200,00 | OP | | | | CENTRAL |
| 2971 | 1393 | 03.03.2025 | 214 | 27.02.2025 | 835,38 | ENAOM DISTRIBUTION | KIT REINCARCARE | EXPLOATARE | 30 | 28.03.2025 | 03.03.2025 | 835,38 | OP | | | | central |
| 2972 | 104 | 06.03.2025 | 11697 | 28.02.2025 | 29567,03 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.05.2025 | 06.03.2025 | 29567,03 | OP | | | | Rev.vag |
| 2973 | 105 | 06.03.2025 | 8287244 | 28.02.2025 | 148,38 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.03.2025 | 06.03.2025 | 148,38 | OP | | | | Rev.vag |
| 2974 | 107 | 10.03.2025 | 999 | 28.02.2025 | 6443,92 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.05.2025 | 06.03.2025 | 6443,92 | OP | | | | Rev.vag |
| 2975 | | 06.03.2025 | 1001 | 28.02.2025 | 34866,05 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 29.04.2025 | 06.03.2025 | 34866,05 | OP | | | | Depou Sibiu |
| 2976 | 524 | 06.03.2025 | E20382215 | 28.02.2025 | 227,36 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ | EXPLOATARE | 15 | 15.03.2025 | 06.03.2025 | 227,36 | OP | | | | Depou Brasov |
| 2977 | 525 | 06.03.2025 | UFT11696 | 28.02.2025 | 2299,08 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 65 | 04.05.2025 | 06.03.2025 | 2299,08 | OP | | | | Depou Brasov |
| 2978 | 537 | 07.03.2025 | CNPRVBV020/3508 | 28.02.2025 | 42,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 28.02.2025 | 07.03.2025 | 42,00 | CHIT | | | | Depou Brasov |
| 2979 | 532 | 06.03.2025 | BRBV807505 | 28.02.2025 | 10269,36 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.03.2025 | 07.03.2025 | 10269,36 | OP | | | | Depou Brasov |
| 2980 | 541 | 07.03.2025 | PSG 1837 | 28.02.2025 | 7005,20 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 67 | 06.05.2025 | 07.03.2025 | 7005,20 | OP | | | | Depou Brasov |
| 2981 | 519 | 05.03.2025 | F5314000211 | 28.02.2025 | 193,19 | C.N.C.F. CFR S.A. BRASOV | PENALITATI | EXPLOATARE | 36 | 05.04.2025 | 05.03.2025 | 193,19 | OP | | | | Depou Brasov |
| 2982 | 551 | 10.03.2025 | VN 041221 | 28.02.2025 | 4502,37 | TURKROM SA | SAPUN DE TOALETA | EXPLOATARE | 70 | 09.05.2025 | 10.03.2025 | 4502,37 | OP | | | | Depou Brasov |
| 2983 | 108 | 10.03.2025 | 1002 | 28.02.2025 | 8505,40 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 05.04.2025 | 06.03.2025 | 8505,40 | OP | | | | Rev.vag |
| 2984 | 109 | 10.03.2025 | 998 | 28.02.2025 | 258968,07 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.05.2025 | 06.03.2025 | 258968,07 | OP | | | | Rev.vag |
| 2985 | 113 | 10.03.2025 | 41223 | 28.02.2025 | 4548,89 | TURKROM | MATERIALE | EXPLOATARE | 60 | 06.04.2025 | 07.03.2025 | 4548,89 | OP | | | | Rev.vag |
| 2986 | 114 | 10.03.2025 | 3273 | 28.02.2025 | 1029,70 | SCCF MS | LUCRARI LINII | EXPLOATARE | 60 | 29.04.2025 | 03.03.2025 | 1029,70 | OP | | | | Rev.vag |
| 2987 | 121 | 12.03.2025 | 1000 | 28.02.2025 | 24386,47 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.05.2025 | 12.03.2025 | 24386,47 | OP | | | | Rev.vag |
| 2988 | 127 | 28.02.2025 | 41220 | 28.02.2025 | 1051,01 | TURKROM | MATERIALE | EXPLOATARE | 60 | 05.05.2025 | 06.03.2025 | 1051,01 | OP | | | | Rev.vag |
| 2989 | 1400 | 03.03.2025 | 46963 | 28.02.2025 | 530,00 | BN SIND BALNEO TURISM | CAZARE | EXPLOATARE | 0 | 28.02.2025 | 13.03.2025 | 530,00 | OP | | | | CENTRAL |
| 2990 | 1461 | 04.03.2025 | *00003559 | 28.02.2025 | 39,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 28.02.2025 | 04.03.2025 | 39,00 | OP | | | | CENTRAL |
| 2991 | 406 | 03.03.2025 | 5314000212 | 28.02.2025 | 1532,73 | CNCF CFR | PENALITATI | EXPLOATARE | 0 | 28.02.2025 | 05.03.2025 | 1532,73 | OP | | | | CENTRAL |
| 2992 | 1446 | 04.03.2025 | 52829 | 28.02.2025 | 689,57 | INFORMATICA FERIOVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.03.2025 | 03.03.2025 | 689,57 | OP | | | | CENTRAL |
| 2993 | 1409 | 03.03.2025 | 46943 | 28.02.2025 | 530,00 | BN SIND BALNEO TURISM | CAZARE | EXPLOATARE | 0 | 28.02.2025 | 11.03.2025 | 560,00 | OP | | | | statii |
| 2994 | 1408 | 03.03.2025 | 46949 | 28.02.2025 | 530,00 | BN SIND BALNEO TURISM | CAZARE | EXPLOATARE | 0 | 28.02.2025 | 11.03.2025 | 530,00 | OP | | | | statii |
| 2995 | | 11.03.2025 | 41219 | 28.02.2025 | 4596,16 | TURKROM | MAT IG SANITARE | EXPLOATARE | 60 | 29.04.2025 | 11.03.2025 | 4598,16 | OP | | | | Depou Sibiu |
| 2996 | 1509 | 05.03.2025 | 70939 | 28.02.2025 | 7,47 | GOSPODARIE COMUNALA | CANAL PLUVIAL | EXPLOATARE | 15 | 15.03.2025 | 05.03.2025 | 7,47 | OP | | | | statii |
| 2997 | 1508 | 05.03.2025 | 8287277 | 28.02.2025 | 76,90 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.03.2025 | 05.03.2025 | 76,90 | OP | | | | statii |
| 2998 | 1510 | 05.03.2025 | 2311313 | 28.02.2025 | 189,00 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.03.2025 | 05.03.2025 | 189,00 | OP | | | | statii |
| 2999 | 1443 | 04.03.2025 | 11695 | 28.02.2025 | 2513,28 | UNIFAST | SALUBRIZARE | EXPLOATARE | 90 | 02.05.2025 | 06.03.2025 | 2513,28 | OP | | | | statii |
| 3000 | 159 | 04.04.2025 | CRS25062 | 28.02.2025 | 36176,00 | CRISTAN PRODEXIM | MATERIALE | EXPLOATARE | 60 | 30.05.2025 | 31.03.2025 | 36176,00 | OP | | | | Rev.vag |
| 3001 | 1435 | 04.03.2025 | 41222 | 28.02.2025 | 10017,42 | TURKROM | SAPUN DE TOALETA | Exploatare | 60 | 29.04.2025 | 12.03.2024 | 10017,42 | OP | | | | central |
| 3002 | 1271 | 25.02.2025 | 17447 | 28.02.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 21.03.2025 | 25.02.2025 | 130,00 | OP | | | | STATII |
| 3003 | 572 | 11.03.2025 | ALFA 875 | 01.03.2025 | 4296,85 | ALFA SECURITY SERVICE SRL | SERVICII PAZA SELC CICEU | EXPLOATARE | 70 | 10.05.2025 | 11.03.2025 | 4296,85 | OP | | | | Depou Brasov |
| 3004 | 572 | 11.03.2025 | ALFA 875 | 01.03.2025 | 4296,85 | ALFA SECURITY SERVICE SRL | SERVICII PAZA SELC CICEU | EXPLOATARE | 70 | 10.05.2025 | 11.03.2025 | 4296,85 | OP | | | | Depou Brasov |
| 3005 | 1444 | 04.03.2025 | 202217010 | 01.03.2025 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE | EXPLOATARE | 30 | 31.03.2025 | 04.03.2025 | 328,87 | OP | | | | CENTRAL |
| 3006 | 520 | 05.03.2025 | DRD 0414 | 03.03.2025 | 16949,16 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU FEBRUARIE 20 | EXPLOATARE | 61 | 03.05.2025 | 05.03.2025 | 16949,16 | OP | | | | Depou Brasov |
| 3007 | 563 | 11.03.2025 | DRD 0415 | 03.03.2025 | 35677,73 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV FEBRUARIE 2 | EXPLOATARE | 68 | 10.05.2025 | 11.03.2025 | 35677,73 | OP | | | | Depou Brasov |
| 3008 | 115 | 10.03.2025 | 11634 | 03.03.2025 | 39516,13 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.02.2025 | 04.03.2025 | 39516,13 | OP | | | | Rev.vag |
| 3009 | 563 | 11.03.2025 | DRD 0415 | 03.03.2025 | 35677,73 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV FEBRUARIE 2 | EXPLOATARE | 68 | 10.05.2025 | 11.03.2025 | 35677,73 | OP | | | | Depou Brasov |
| 3010 | | 04.03.2025 | 0416 | 03.03.2025 | 26071,62 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE SPATII | EXPLOATARE | 60 | 02.05.2025 | 04.03.2025 | 26071,62 | OP | | | | Depou Sibiu |
| 3011 | 1539 | 06.03.2025 | 202550109 | 03.03.2025 | 355,21 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 03.03.2025 | 06.03.2025 | 355,21 | OP | | | | CENTRAL |
| 3012 | 1538 | 06.03.2025 | 202550091 | 03.03.2025 | 84,37 | SOCIETATES TELECOMUNICATII CF | INCHIRIERE STATII RT FIXE | EXPLOATARE | 30 | 31.03.2025 | 06.03.2025 | 84,37 | OP | | | | CENTRAL |
| 3013 | 1447 | 04.03.2025 | 6159 | 03.03.2025 | 44265,37 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU | EXPLOATARE | 30 | 02.04.2025 | 04.03.2025 | 44265,37 | OP | | | | CENTRAL |
| 3014 | 1403 | 03.03.2025 | 6160 | 03.03.2025 | 2279,98 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 30 | 02.04.2025 | 04.03.2025 | 2279,98 | OP | | | | CENTRAL |
| 3015 | 523 | 06.03.2025 | DRD 0417 | 04.03.2025 | 23786,68 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS FEBRUARIE 20 | EXPLOATARE | 61 | 04.05.2025 | 06.03.2025 | 23786,68 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3016 | 533 | 06.03.2025 | BETA36812 | 04.03.2025 | 176,00 | SIF HOTELURI SA | SERVICII CAZARE | EXPLOATARE | 0 | 04.03.2025 | 06.03.2025 | 176,00 | BF | | | | Depou Brasov |
| 3017 | | 05.03.2025 | 21 | 04.03.2025 | 5002,13 | CFR IRLU | REPARATII ACCIDENTALE LOCOMOTIVE | EXPLOATARE | 30 | 03.04.2025 | 05.03.2025 | 5002,13 | OP | | | | Depou Sibiu |
| 3018 | 1537 | 06.03.2025 | 10420349443 | 04.03.2025 | 618,94 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 03.04.2025 | 06.03.2025 | 618,94 | OP | | | | STATII |
| 3019 | 1540 | 06.03.2025 | 2230 | 04.03.2025 | 1428,00 | ARKADA FOR LIFE SRL | VTP ISCIR | EXPLOATARE | 30 | 04.04.2025 | 06.03.2025 | 1428,00 | OP | | | | CENTRAL |
| 3020 | 1621 | 10.03.2025 | 2724 | 04.03.2025 | 1737,40 | BREAK SISTEMS | INSTALARE ECHIPAMENT AUDIO | EXPLOATARE | 30 | 03.04.2025 | 10.03.2025 | 1737,40 | OP | | | | CENTRAL |
| 3021 | 540 | 07.03.2025 | 11901640542 | 05.03.2025 | 410179,38 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.04.2025 | 07.03.2025 | 410179,38 | OP | | | | Depou Brasov |
| 3022 | 539 | 07.03.2025 | 11921640541 | 05.03.2025 | 18848,64 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.04.2025 | 07.03.2025 | 18848,64 | OP | | | | Depou Brasov |
| 3023 | 538 | 07.03.2025 | DJ MGP 18192 | 05.03.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.03.2025-20.03.2025 | EXPLOATARE | 62 | 06.05.2025 | 07.03.2025 | 380,80 | OP | | | | Depou Brasov |
| 3024 | 473 | 11.03.2025 | 22243682 | 05.03.2025 | 170,30 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 20.03.2025 | 11.03.2025 | 170,30 | OP | | | | Depou Brasov |
| 3025 | 116 | 11.03.2025 | 22243681 | 05.03.2025 | 218,96 | APA CTTA | APA | EXPLOATARE | 15 | 20.03.2025 | 10.03.2025 | 218,96 | OP | | | | Rev.vag |
| 3026 | 117 | 11.03.2025 | 11901640540 | 05.03.2025 | 132448,98 | ENGIE | GAZ | EXPLOATARE | 30 | 04.04.2025 | 10.03.2025 | 132448,98 | OP | | | | Rev.vag |
| 3027 | 126 | 13.03.2025 | 208615086496 | 05.03.2025 | 1434,00 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 04.04.2025 | 13.03.2025 | 1434,00 | OP | | | | Rev.vag |
| 3028 | 473 | 11.03.2025 | 22243682 | 05.03.2025 | 170,30 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 20.03.2025 | 11.03.2025 | 170,30 | OP | | | | Depou Brasov |
| 3029 | | 05.03.2025 | 3461 | 05.03.2025 | 57330,39 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 04.05.2025 | 05.03.2025 | 57330,39 | OP | | | | Depou Sibiu |
| 3030 | | 10.03.2025 | 18193 | 05.03.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 04.05.2025 | 11.03.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3031 | 1585 | 10.03.2025 | 21638 | 05.03.2025 | 250,00 | NOVA VITA HOSPITAL | EXAMINARE | EXPLOATARE | 0 | 05.03.2025 | 10.03.2025 | 250,00 | OP | | | | STATII |
| 3032 | 1570 | 10.03.2025 | 202550112 | 05.03.2025 | 19377,78 | TELECOMUNICATII CFR | SERVICII TELEFONIE | EXPLOATARE | 0 | 05.03.2025 | 10.03.2025 | 19377,78 | OP | | | | STATII |
| 3033 | | 09.05.2025 | ABV1-0145325 | 05.03.2025 | 2790,55 | ARC BRASOV | SERV REP MAGAHOMETRU | EXPLOATARE | 30 | 04.04.2025 | 09.05.2025 | 2790,55 | OP | | | | Depou Sibiu |
| 3034 | 547 | 10.03.2025 | CNPRVBV020/3908 | 06.03.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 06.03.2025 | 10.03.2025 | 21,00 | CHIT | | | | Depou Brasov |
| 3035 | 585 | 12.03.2025 | CAB51 22412 | 06.03.2025 | 4580,00 | COMPANIA APA | VIDANJARE | EXPLOATARE | 15 | 21.03.2025 | 12.03.2025 | 4580,00 | OP | | | | Depou Brasov |
| 3036 | 122 | 12.03.2025 | 110008110438 | 06.03.2025 | 459,36 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.03.2025 | 10.03.2025 | 459,36 | OP | | | | Rev.vag |
| 3037 | 123 | 12.03.2025 | 110008110439 | 06.03.2025 | 49,66 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.03.2025 | 10.03.2025 | 49,66 | OP | | | | Rev.vag |
| 3038 | 585 | 12.03.2025 | CAB51 22412 | 06.03.2025 | 4580,00 | COMPANIA APA | VIDANJARE | EXPLOATARE | 15 | 21.03.2025 | 12.03.2025 | 4580,00 | OP | | | | Depou Brasov |
| 3039 | 586 | 12.03.2025 | CAB5A22411 | 06.03.2025 | 560,00 | COMPANIA APA | VIDANJARE | EXPLOATARE | 15 | 21.03.2025 | 12.03.2025 | 560,00 | OP | | | | Depou Brasov |
| 3040 | | 07.03.2025 | 110008110436 | 06.03.2025 | 4610,80 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.03.2025 | 07.03.2025 | 4610,80 | OP | | | | Depou Sibiu |
| 3041 | | 07.03.2025 | 110008110437 | 06.03.2025 | 4481,85 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.03.2025 | 07.03.2025 | 4481,85 | OP | | | | Depou Sibiu |
| 3042 | | 10.03.2025 | 104 | 06.03.2025 | 3349,61 | IKADO GROUP CHEMICALS | DEGRAF | EXPLOATARE | 30 | 05.04.2025 | 11.03.2025 | 3349,61 | OP | | | | Depou Sibiu |
| 3043 | 1441 | 11.03.2025 | 21645 | 06.03.2025 | 100,00 | NOVA VITA HOSPITAL | REEXAMINRE | EXPLOATARE | 0 | 06.03.2025 | 11.03.2025 | 100,00 | op | | | | STATII |
| 3044 | 1693 | 13.03.2025 | 20250255 | 06.03.2025 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA | EXPLOATARE | 0 | 06.03.2025 | 13.03.2025 | 75,00 | OP | | | | STATII |
| 3045 | 2238 | 04.04.2025 | 3956 | 06.03.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 06.03.2025 | 30.03.2025 | 21,00 | OP | | | | CENTRAL |
| 3046 | 1620 | 10.03.2025 | 24639346 | 06.03.2025 | 160,69 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 25 | 31.03.2025 | 10.03.2025 | 160,69 | OP | | | | CENTRAL |
| 3047 | 1541 | 06.03.2025 | 34425 | 06.03.2025 | 75,00 | GILOP ITP SRL | DESCARCARE CARD SOFER+TAHOGRAF | EXPLOATARE | 5 | 11.03.2025 | 10.03.2025 | 75,00 | OP | | | | CENTRAL |
| 3048 | 1622 | 10.03.20250 | 1498581 | 06.03.2025 | 416,50 | UNICREDIT BANK | SCRISOARE DE CONFIRMARE | EXPLOATARE | 30 | 05.04.2025 | 10.03.2025 | 416,50 | OP | | | | CENTRAL |
| 3049 | 574 | 11.03.2025 | 10631754953 | 07.03.2025 | 9827,44 | EON | GAZE NATURALE | EXPLOATARE | 31 | 07.04.2025 | 11.03.2025 | 9827,44 | OP | | | | Depou Brasov |
| 3050 | 118 | 11.03.2025 | 10631754952 | 07.03.2025 | 10860,89 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.04.2025 | 11.03.2025 | 10860,89 | OP | | | | Rev.vag |
| 3051 | 124 | 12.03.2025 | 10631754951 | 07.03.2025 | 6427,58 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.04.2025 | 11.03.2025 | 6427,58 | OP | | | | Rev.vag |
| 3052 | 125 | 12.03.2025 | 41273 | 07.03.2025 | 1854,32 | TURKROM | MATERIALE | EXPLOATARE | 60 | 11.05.2025 | 12.03.2025 | 1854,32 | OP | | | | Rev.vag |
| 3053 | 574 | 11.03.2025 | 10631754953 | 07.03.2025 | 9827,44 | EON | GAZE NATURALE | EXPLOATARE | 31 | 07.04.2025 | 11.03.2025 | 9827,44 | OP | | | | Depou Brasov |
| 3054 | | 10.03.2025 | 10631754946 | 07.03.2025 | 16790,19 | E-ON ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 06.04.2025 | 10.03.2025 | 16790,19 | OP | | | | Depou Sibiu |
| 3055 | | 10.03.2025 | 10631754950 | 07.03.2025 | 85998,82 | E-ON ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 06.04.2025 | 10.03.2025 | 85998,82 | OP | | | | Depou Sibiu |
| 3056 | 131 | 13.03.2025 | 8264 | 10.03.2025 | 8903,58 | PYP PRODUCTION | MATERIALE | EXPLOATARE | 60 | 12.05.2025 | 13.03.2025 | 8903,58 | OP | | | | Rev.vag |
| 3057 | 131 | 13.03.2025 | 8264 | 10.03.2025 | 8903,58 | PYP PRODUCTION | MATERIALE | EXPLOATARE | 60 | 12.05.2025 | 13.03.2025 | 8903,58 | OP | | | | Rev.vag |
| 3058 | | 11.03.2025 | 8263 | 10.03.2025 | 921,06 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 09.05.2025 | 14.03.2025 | 921,06 | OP | | | | Depou Sibiu |
| 3059 | 1930 | 24.03.2025 | 5315000230 | 10.03.2025 | 101536,26 | CNCF | CHIRIE | EXPLOATARE | 7 | 17.03.2025 | 21.03.2025 | 101536,26 | OP | | | | STATII |
| 3060 | 1686 | 13.03.2025 | 17523 | 10.03.2025 | 3290,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 09.04.2025 | 13.03.2025 | 3290,00 | OP | | | | STATII |
| 3061 | 1661 | 21.03.2025 | 208562 | 10.03.2025 | 70,63 | AFER | INSPECTIE TEHNICA | EXPLOATARE | 30 | 09.04.2025 | 12.03.2025 | 70,63 | OP | | | | CENTRAL |
| 3062 | 1604 | 10.03.2025 | 25l54 | 10.03.2025 | 277,50 | TAPEL | DOBANDA | EXPLOATARE | 5 | 15.03.2025 | 11.03.2025 | 277,50 | OP | | | | CENTRAL |
| 3063 | 599 | 13.03.2025 | F5452200117 | 11.03.2025 | 108723,87 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | EXPLOATARE | 32 | 12.04.2025 | 13.03.2025 | 108723,87 | OP | | | | Depou Brasov |
| 3064 | 129 | 13.03.2025 | 105812 | 11.03.2025 | 7120,91 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | 30 | 11.04.2025 | 13.03.2025 | 7120,91 | OP | | | | Rev.vag |
| 3065 | 599 | 13.03.2025 | F5452200117 | 11.03.2025 | 108723,87 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | EXPLOATARE | 32 | 12.04.2025 | 13.03.2025 | 108723,87 | OP | | | | Depou Brasov |
| 3066 | 619 | 14.03.2025 | ILCAP31603 | 11.03.2025 | 180,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 11.03.2025 | 14.03.2025 | 180,00 | BF | | | | Depou Brasov |
| 3067 | 653 | 19.03.2025 | 11072 | 11.03.2025 | 759,99 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 11.03.2025 | 19.03.2025 | 759,99 | BF | | | | Depou Brasov |
| 3068 | 654 | 19.03.2025 | 11073 | 11.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 11.03.2025 | 19.03.2025 | 450,01 | BF | | | | Depou Brasov |
| 3069 | 655 | 19.03.2025 | 11074 | 11.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 11.03.2025 | 19.03.2025 | 450,01 | BF | | | | Depou Brasov |
| 3070 | 656 | 19.03.2025 | 11075 | 11.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 11.03.2025 | 19.03.2025 | 450,01 | BF | | | | Depou Brasov |
| 3071 | | 11.03.2025 | 110008142252 | 11.03.2025 | 198,64 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 26.03.2025 | 12.03.2025 | 198,64 | OP | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3072 | | 11.03.2025 | 4408 | 11.03.2025 | 1249,50 | MEDIA RINGER | VERIFICARI TEH PERIODICE | EXPLOATARE | 30 | 10.04.2025 | 11.03.2025 | 1249,50 | OP | | | | Depou Sibiu |
| 3073 | | 14.03.2025 | 030 | 11.03.2025 | 7781,41 | INDA | PIESE SCHIMB | EXPLOATARE | 0 | 11.03.2025 | 14.03.2025 | 7781,41 | OP | | | | Depou Sibiu |
| 3074 | 2159 | 02.04.2025 | 178 | 11.03.2025 | 630,00 | TURIST IN TRANSILVANIA | CAZARE | EXPLOATARE | 14 | 25.03.2025 | 02.04.2025 | 630,00 | OP | | | | CENTRAL |
| 3075 | | 14.05.2025 | MS EON 10000103262 | 11.03.2025 | -0,02 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | | 14.05.2025 | -0,02 | OP | | | | Depou Sibiu |
| 3076 | 600 | 13.03.2025 | F5452301526 | 12.03.2025 | 41646,62 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | EXPLOATARE | 31 | 12.04.2025 | 13.03.2025 | 41646,62 | OP | | | | Depou Brasov |
| 3077 | 128 | 13.03.2025 | 5452301528 | 12.03.2025 | 11075,84 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 11.04.2025 | 13.03.2025 | 11075,84 | OP | | | | Rev.vag |
| 3078 | 130 | 13.03.2025 | 5452301527 | 12.03.2025 | 12562,45 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 11.04.2025 | 13.03.2025 | 12562,45 | OP | | | | Rev.vag |
| 3079 | 621 | 14.03.2025 | CRS25041 | 12.03.2025 | 87885,90 | CRISTAN PRODEXIM | TRAVERSE | EXPLOATARE | 62 | 13.05.2025 | 14.03.2025 | 87885,90 | OP | | | | Depou Brasov |
| 3080 | 623 | 17.03.2025 | CAB25 116399 | 12.03.2025 | 33,17 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 27.03.2025 | 17.03.2025 | 33,17 | OP | | | | Depou Brasov |
| 3081 | 641 | 19.03.2025 | SPCW000097 | 12.03.2025 | 250,00 | SPITALUL CLINIC CF1 WITTING | TAXA REEVALUARE COMISIE CENTRALA | EXPLOATARE | 0 | 12.03.2025 | 19.03.2025 | 250,00 | BF | | | | Depou Brasov |
| 3082 | 642 | 19.03.2025 | SPCW000099 | 12.03.2025 | 950,00 | SPITALUL CLINIC CF1 WITTING | TAXA REEVALUARE COMISIE CENTRALA | EXPLOATARE | 0 | 12.03.2025 | 19.03.2025 | 950,00 | BF | | | | Depou Brasov |
| 3083 | | 17.03.2025 | 3267 | 12.03.2025 | 1067,43 | ADMINISTRATIA BAZINALA APA OL | ANALIZA APA | EXPLOATARE | 15 | 12.03.2025 | 17.03.2025 | 1067,43 | OP | | | | Depou Sibiu |
| 3084 | 2105 | 31.03.2025 | 42514561 | 12.03.2025 | 18924,00 | ANIMA SPECIALITY MEDICAL SERV | SERVICII MEDICALE | EXPLOATARE | 60 | 11.05.2025 | 31.03.2025 | 18924,00 | OP | | | | STATII |
| 3085 | 17425 | 14.03.2025 | 5452301525 | 12.03.2025 | 31759,21 | CNCF | ENERGIE ELECTRICA | EXPLOATARE | 30 | 11.04.2025 | 13.03.2025 | 31759,21 | OP | | | | STATII |
| 3086 | 1685 | 13.03.2025 | 428 | 12.03.2025 | 45863,69 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 30 | 11.05.2025 | 13.03.2025 | 45863,69 | OP | | | | STATII |
| 3087 | 618 | 14.03.2025 | CNPRVBV020/4365 | 13.03.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 13.03.2025 | 14.03.2025 | 31,50 | CHIT | | | | Depou Brasov |
| 3088 | 620 | 14.03.2025 | 75428832 | 13.03.2025 | 5235,71 | SIEMENS SRL | INTERVENTIE SERVICE PT REMEDIERE DE | EXPLOATARE | 30 | 12.04.2025 | 14.03.2025 | 5235,71 | OP | | | | Depou Brasov |
| 3089 | 132 | 17.03.2025 | 208797 | 13.03.2025 | 2089,54 | AFER | VERIFICARE CUS | EXPLOATARE | 15 | 03.04.2025 | 14.03.2025 | 2089,54 | OP | | | | Rev.vag |
| 3090 | 1764 | 17.03.2025 | 16640 | 13.03.2025 | 348,36 | ASFR | VIZA PER.AUT. | EXPLOATARE | 0 | 13.03.2025 | 17.03.2025 | 348,36 | OP | | | | STATII |
| 3091 | 1763 | 17.03.2025 | 16638 | 13.03.2025 | 348,36 | ASFR | VIZA | EXPLOATARE | 0 | 13.03.2025 | 18.03.2025 | 348,36 | OP | | | | CENTRAL |
| 3092 | 1762 | 17.03.2025 | 16647 | 13.03.2025 | 5573,79 | ASFR | EVALUARI | EXPLOATARE | 0 | 13.03.2025 | 17.03.2025 | 5573,79 | OP | | | | CENTRAL |
| 3093 | 1762 | 17.03.2025 | 16647 | 13.03.2025 | 5573,79 | ASFR | EVALUARI | EXPLOATARE | 0 | 13.03.2025 | 17.03.2025 | 5573,79 | OP | | | | CENTRAL |
| 3094 | 2239 | 01.03.2025 | 4391 | 13.03.2025 | 46,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 13.03.2025 | 30.03.2025 | 46,50 | op | | | | CENTRAL |
| 3095 | 634 | 17.03.2025 | DJ MGP 18244 | 14.03.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.03.2025-31.03.2025 | EXPLOATARE | 63 | 16.05.2025 | 17.03.2025 | 380,80 | OP | | | | Depou Brasov |
| 3096 | | 17.03.2025 | 25045 | 14.03.2025 | 45220,00 | CRISTIAN PRODEXIM | TRAVERSE | EXPLOATARE | 60 | 13.05.2025 | 24.03.2025 | 45220,00 | OP | | | | Depou Sibiu |
| 3097 | | 17.03.2025 | 04430 | 14.03.2025 | 1739,97 | MEDIA RINGER | VERIFICARE TEH INST UTILIZARE GAZE N | EXPLOATARE | 30 | 13.04.2025 | 24.03.2025 | 1739,97 | OP | | | | Depou Sibiu |
| 3098 | 1716 | 14.03.2025 | 8118832 | 14.03.2025 | 1655,75 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 14.03.2025 | 19.03.2025 | 1655,75 | OP | | | | CENTRAL |
| 3099 | 1715 | 14.03.2025 | 8118830 | 14.03.2025 | 1870,64 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 14.03.2025 | 19.03.2025 | 1870,64 | OP | | | | CENTRAL |
| 3100 | 1714 | 14.03.2025 | 8118831 | 14.03.2025 | 4948,81 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 14.03.2025 | 19.03.2025 | 4948,00 | op | | | | CENTRAL |
| 3101 | 1761 | 17.03.2025 | 6186 | 14.03.2025 | 16449,05 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 30 | 13.04.2025 | 17.03.2025 | 16449,05 | OP | | | | CENTRAL |
| 3102 | | 24.03.2025 | 10831064995 | 15.03.2025 | 1993,75 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 14.04.2025 | 24.03.2025 | 1993,75 | OP | | | | Depou Sibiu |
| 3103 | | 02.04.2025 | MS EON 10831064994 | 15.03.2025 | 0,40 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 14.04.2025 | 02.04.2025 | 0,40 | OP | | | | Depou Sibiu |
| 3104 | 640 | 18.03.2025 | 243 | 17.03.2025 | 1835,94 | UNIVERSAL EQUIPMENT PROJECTS | AVANS 50% CONSTATARE/INTERVENTIE | EXPLOATARE | 0 | 17.03.2025 | 18.03.2025 | 1835,94 | OP | | | | Depou Brasov |
| 3105 | 663 | 20.03.2025 | DAMI101044 | 17.03.2025 | 13730,22 | DAMI PROD SRL | VIDANJARE | EXPLOATARE | 66 | 22.05.2025 | 20.03.2025 | 13730,22 | OP | | | | Depou Brasov |
| 3106 | 668 | 20.03.2025 | BETA36879 | 17.03.2025 | 176,00 | SIF HOTELURI SA | CAZARE | EXPLOATARE | 0 | 17.03.2025 | 20.03.2025 | 176,00 | BF | | | | Depou Brasov |
| 3107 | 133 | 20.03.2025 | 1059104 | 17.03.2025 | 1816,33 | AQUASERV | APA | EXPLOATARE | 15 | 08.04.2025 | 18.03.2025 | 1816,33 | OP | | | | Rev.vag |
| 3108 | 135 | 21.03.2025 | 20203269 | 17.03.2025 | 237,70 | JACOB TODAY | MATERIALE | EXPLOATARE | 30 | 16.04.2025 | 20.03.2025 | 237,70 | OP | | | | Rev.vag |
| 3109 | | 17.03.2025 | 18245 | 17.03.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 13.05.2025 | 24.03.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3110 | | 24.03.2025 | 3468 | 17.03.2025 | 29994,66 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 16.05.2025 | 24.03.2025 | 29994,66 | OP | | | | Depou Sibiu |
| 3111 | 1801 | 18.03.2025 | 554621008 | 17.03.2025 | 300,00 | BEST TECH | REPARATIE IMPRIMANTA | EXPLOATARE | 0 | 17.03.2025 | 18.03.2025 | 300,00 | OP | | | | CENTRAL |
| 3112 | 2240 | 04.04.2025 | 4604 | 17.03.2025 | 94,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 17.03.2025 | 30.03.2025 | 94,50 | OP | | | | CENTRAL |
| 3113 | 134 | 20.03.2025 | 413 | 18.03.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | MATERIALE | EXPLOATARE | 60 | 19.05.2025 | 20.03.2025 | 17664,36 | OP | | | | Rev.vag |
| 3114 | 136 | 21.03.2025 | 10930587136 | 18.03.2025 | 2893,62 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 17.04.2025 | 20.03.2025 | 2893,62 | OP | | | | Rev.vag |
| 3115 | 137 | 21.03.2025 | 10930587137 | 18.03.2025 | 4898,28 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 17.04.2025 | 20.03.2025 | 4898,28 | OP | | | | Rev.vag |
| 3116 | 1889 | 21.03.2025 | 350496 | 18.03.2025 | 388,22 | CONTINENTAL HOTELS SA | CAZARE | EXPLOATARE | 0 | 18.03.2025 | 21.03.2025 | 388,22 | OP | | | | CENTRAL |
| 3117 | 1888 | 21.03.2025 | 350494 | 18.03.2025 | 388,22 | CONTINENTAL HOTELS SA | CAZARE | EXPLOATARE | 0 | 18.03.2025 | 21.03.2025 | 388,22 | OP | | | | CENTRAL |
| 3118 | 138 | 24.03.2025 | 251228 | 19.03.2025 | 238,00 | MEGA PASCAL | VERIFICARE ISCIR | EXPLOATARE | 30 | 18.04.2025 | 20.03.2025 | 238,00 | OP | | | | Rev.vag |
| 3119 | 1935 | 24.03.2025 | 52 | 19.03.2025 | 1400,00 | SANTERMO ALBA | DEMONTARE APARAT AER CO | EXPLOATARE | 0 | 19.03.2025 | 21.03.2025 | 1400,00 | OP | | | | STATII |
| 3120 | 2241 | 04.04.2025 | 4823 | 19.03.2025 | 53,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 19.03.2025 | 30.03.2025 | 53,00 | OP | | | | CENTRAL |
| 3121 | 1844 | 20.03.2025 | 508004655 | 19.03.2025 | 321,90 | REGISTRUL AUTO ROMAN | VERIFICARE IDENTITATE VEHICUL | EXPLOATARE | 0 | 19.03.2025 | 20.03.2025 | 321,90 | OP | | | | CENTRAL |
| 3122 | 1810 | 19.03.2025 | 38377 | 19.03.2025 | 30,00 | AGER STYLE | BROASCA | Exploatare | 0 | 19.03.2025 | 21.03.2025 | 30,00 | OP | | | | central |
| 3123 | 689 | 24.03.2025 | 11123 | 20.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 20.03.2025 | 24.03.2025 | 450,01 | BF | | | | Depou Brasov |
| 3124 | 690 | 24.03.2025 | 11124 | 20.03.2025 | 759,99 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 20.03.2025 | 24.03.2025 | 759,99 | BF | | | | Depou Brasov |
| 3125 | 691 | 24.03.2025 | 11125 | 20.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 20.03.2025 | 24.03.2025 | 450,01 | BF | | | | Depou Brasov |
| 3126 | 692 | 24.03.2025 | 11126 | 20.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 20.03.2025 | 24.03.2025 | 450,01 | BF | | | | Depou Brasov |
| 3127 | 693 | 24.03.2025 | 11127 | 20.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 20.03.2025 | 24.03.2025 | 450,01 | BF | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3128 | 695 | 25.03.2025 | CNPRVBV020/4854 | 20.03.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 20.03.2025 | 25.03.2025 | 52,50 | CHIT | | | | Depou Brasov |
| 3129 | 139 | 26.03.2025 | 2514047315 | 20.03.2025 | 3396,89 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.03.2025 | 25.03.2025 | 3396,89 | OP | | | | Rev.vag |
| 3130 | | 21.03.2025 | 25050 | 20.03.2025 | 109463,94 | CRISTIAN PRODEXIM | TRAVERSE | EXPLOATARE | 60 | 19.05.2025 | 25.03.2025 | 109463,94 | OP | | | | Depou Sibiu |
| 3131 | 1931 | 24.03.2025 | 531500263 | 20.03.2025 | -101536,26 | CNCF | CHIRIE | EXPLOATARE | 0 | 20.03.2025 | 21.03.2025 | -101536,26 | OP | | | | STATII |
| 3132 | 1932 | 24.03.2025 | 5315000264 | 20.03.2025 | 99624,97 | CNCF | CHIRIE | EXPLOATARE | 25 | 15.04.2025 | 21.03.2025 | 99624,97 | OP | | | | STATII |
| 3133 | 1933 | 24.03.2025 | 5311005561 | 20.03.2025 | 99624,97 | CNCF | CHIRIE | EXPLOATARE | 25 | 15.04.2025 | 21.03.2025 | 99624,97 | OP | | | | STATII |
| 3134 | 1934 | 24.03.2025 | 45736 | 20.03.2025 | -1539,97 | CNCF | CHIRIE | EXPLOATARE | 0 | 20.03.2025 | 21.03.2025 | -1539,97 | OP | | | | STATII |
| 3135 | 1997 | 25.03.2025 | 2514048909 | 20.03.2025 | 780,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.03.2025 | 25.03.2025 | 780,00 | OP | | | | STATII |
| 3136 | 1994 | 25.03.2025 | 2514048975 | 20.03.2025 | 1056,43 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.03.2025 | 25.03.2025 | 1056,43 | OP | | | | STATII |
| 3137 | 1996 | 25.03.2025 | 2514048432 | 20.03.2025 | 2486,44 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 0 | 30.03.2025 | 25.03.2025 | 2486,44 | OP | | | | STATII |
| 3138 | 1995 | 25.03.2025 | 2514048508 | 20.03.2025 | 1230,64 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.03.2025 | 25.03.2025 | 1230,64 | OP | | | | STATII |
| 3139 | 688 | 24.03.2025 | 544 | 21.03.2025 | 1835,94 | UNIVERSAL EQUIPMENT PROJECTS | PRESTARI SERVICII | EXPLOATARE | 0 | 21.03.2025 | 24.03.2025 | 1835,94 | OP | | | | Depou Brasov |
| 3140 | 144 | 27.03.2025 | 40018554 | 21.03.2025 | 282,03 | BUNZL | MATERIALE | EXPLOATARE | 60 | 25.05.2025 | 26.03.2025 | 282,03 | OP | | | | Rev.vag |
| 3141 | 148 | 01.04.2025 | IBZL40018553 | 21.03.2025 | 282,04 | BUNZL | MATERIALE | EXPLOATARE | 60 | 25.05.2025 | 26.03.2025 | 282,04 | OP | | | | Rev.vag |
| 3142 | 160 | 04.04.2025 | IBZL40018555 | 21.03.2025 | 564,06 | BUNZL | MATERIALE | EXPLOATARE | 60 | 30.05.2025 | 31.03.2025 | 564,06 | OP | | | | Rev.vag |
| 3143 | 1999 | 25.03.2025 | 22500211 | 21.03.2025 | 960,00 | CENAFER | AUTORIZARE | EXPLOATARE | 10 | 31.03.2025 | 25.03.2025 | 960,00 | OP | | | | CENTRAL |
| 3144 | 2242 | 04.04.2025 | 4961 | 21.03.2025 | 105,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 21.03.2025 | 30.03.2025 | 105,00 | OP | | | | CENTRAL |
| 3145 | 2021 | 26.03.2025 | 18550 | 21.03.2025 | 47,00 | BUNZI ROMANIA | VESTA | EXPLOATARE | 0 | 21.03.2025 | 26.03.2025 | 47,00 | OP | | | | central |
| 3146 | 2020 | 26.03.2025 | 18549 | 21.03.2025 | 47,00 | BUNZI ROMANIA | VESTA | Exploatare | 0 | 21.03.2025 | 26.03.2025 | 47,00 | OP | | | | central |
| 3147 | 2019 | 26.03.2025 | 18552 | 21.03.2025 | 188,03 | BUNZI ROMANIA | VESTA | Exploatare | 0 | 21.03.2025 | 26.03.2025 | 188,03 | OP | | | | central |
| 3148 | 140 | 26.03.2025 | 10930621654 | 22.03.2025 | 6,56 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.04.2025 | 26.03.2025 | 6,56 | OP | | | | Rev.vag |
| 3149 | 1998 | 25.03.2025 | 5452200125 | 23.03.2025 | 6596,57 | CNCF | PENALITATI | EXPLOATARE | 0 | 24.03.2025 | 25.03.2025 | 6596,57 | OP | | | | CENTRAL |
| 3150 | 710 | 26.03.2025 | CAB25 139780 | 24.03.2025 | 77383,13 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 08.04.2025 | 26.03.2025 | 77383,13 | OP | | | | Depou Brasov |
| 3151 | 709 | 26.03.2025 | CRS25056 | 24.03.2025 | 91796,60 | CRISTAN PRODEXIM | TRAVERSE | EXPLOATARE | 62 | 25.05.2025 | 26.03.2025 | 91796,60 | OP | | | | Depou Brasov |
| 3152 | 146 | 27.03.2025 | 139628 | 24.03.2025 | 6763,42 | COMPANIA APA | APA | EXPLOATARE | 15 | 08.04.2025 | 27.03.2025 | 6763,42 | OP | | | | Rev.vag |
| 3153 | 741 | 01.04.2025 | DJ MGP 18328 | 24.03.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.04.2025-10.04.2025 | EXPLOATARE | 68 | 31.05.2025 | 01.04.2025 | 380,80 | OP | | | | Depou Brasov |
| 3154 | 2018 | 26.03.2025 | 2753844 | 24.03.2025 | 17046,75 | BCR | OPERATIUNI NUMERAR | EXPLOATARE | 0 | 24.03.2025 | 26.03.2025 | 17046,75 | OP | | | | STATII |
| 3155 | 2016 | 26.03.2025 | 6498 | 24.03.2025 | 8913,10 | CORAL IMPEX | DERATIZARE | EXPLOATARE | 30 | 23.05.2025 | 26.03.2025 | 8913,10 | OP | | | | STATII |
| 3156 | 2011 | 26.03.2025 | 704250006275 | 24.03.2025 | 235,00 | BRICOSTORE ROMANIA | TRUSA SANITARA | EXPLOATARE | 0 | 24.03.2025 | 26.03.2025 | 235,00 | OP | | | | CENTRAL |
| 3157 | 702 | 26.03.2025 | 546 | 25.03.2025 | 25909,42 | UNIVERSAL EQUIPMENT PROJECTS | AVANS 70% | EXPLOATARE | 0 | 25.03.2025 | 26.03.2025 | 25909,42 | OP | | | | Depou Brasov |
| 3158 | 141 | 27.03.2025 | 105844 | 25.03.2025 | 34501,21 | SCRL BRASOV | MONTARE ROTI MONOBLOC | EXPLOATARE | 30 | 24.04.2025 | 27.03.2025 | 34501,21 | OP | | | | Rev.vag |
| 3159 | 142 | 27.03.2025 | 105847 | 25.03.2025 | 5187,77 | SCRL BRASOV | INCARCARE SUDURA | EXPLOATARE | 30 | 24.04.2025 | 26.03.2025 | 5187,77 | OP | | | | Rev.vag |
| 3160 | 143 | 27.03.2025 | 105848 | 25.03.2025 | 28693,72 | SCRL BRASOV | REBANDAJARE OSII | EXPLOATARE | 30 | 24.04.2025 | 26.03.2025 | 28693,72 | OP | | | | Rev.vag |
| 3161 | | 26.03.2025 | 18332 | 25.03.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | EXPLOATARE | 60 | 24.05.2025 | 26.03.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3162 | 742 | 01.04.2025 | HP235 | 25.03.2025 | 200,00 | PADCONS SRL | CAZARE | EXPLOATARE | 0 | 25.03.2025 | 01.04.2025 | 200,00 | BF | | | | Depou Brasov |
| 3163 | | 31.03.2025 | 11316624300 | 25.03.2025 | 4617,20 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 24.04.2025 | 31.03.2025 | 4617,20 | OP | | | | Depou Sibiu |
| 3164 | | 01.04.2025 | RRBV105849 | 25.03.2025 | 3062,64 | SCRL BRASOV SA | REPARATIE /VERIF ROBINET | EXPLOATARE | 30 | 24.04.2025 | 01.04.2025 | 3062,64 | OP | | | | Depou Sibiu |
| 3165 | 734 | 01.04.2025 | ABAO25 3812 | 25.03.2025 | 746,37 | ABA OLT | COTA FIXA OPERATORI ECONOMICI IND | EXPLOATARE | 30 | 24.04.2025 | 01.04.2025 | 746,37 | OP | | | | Depou Brasov |
| 3166 | 2993 | 31.03.2025 | 12501644 | 25.03.2025 | 50,00 | CENTRUL MEDICAL TOPMED | REEXAMINRE | EXPLOATARE | 0 | 25.03.2025 | 31.03.2025 | 50,00 | OP | | | | STATII |
| 3167 | 2243 | 04.04.2025 | 5150 | 25.03.2025 | 10,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 25.03.2025 | 30.03.2025 | 10,50 | OP | | | | CENTRAL |
| 3168 | 716 | 27.03.2025 | MF54 462 | 26.03.2025 | 717,11 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 25.04.2025 | 27.03.2025 | 717,11 | OP | | | | Depou Brasov |
| 3169 | | 27.03.2025 | 795 | 26.03.2025 | 7723,10 | SNTFM CFR MARFA -BRASOV TRIA | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 25.04.2025 | 27.03.2025 | 7723,10 | OP | | | | Depou Sibiu |
| 3170 | | 27.03.2025 | 793 | 26.03.2025 | 4386,02 | SNTFM CFR MARFA -BRASOV TRIA | CHIRIE DORMITOR MECANICI | EXPLOATARE | 20 | 15.04.2025 | 27.03.2025 | 4386,02 | OP | | | | Depou Sibiu |
| 3171 | 718 | 28.03.2025 | F5314000226 | 26.03.2025 | 17,60 | CNCF CFR SA | PENALITATI | EXPLOATARE | 30 | 25.04.2025 | 28.03.2025 | 17,60 | OP | | | | Depou Brasov |
| 3172 | 740 | 01.04.2025 | FF25CTCTI010000385 | 26.03.2025 | 45880,45 | ECO FIRE SISTEMS SRL | COLECTARE,TRANSPORT,ELIMINARE DES | EXPLOATARE | 66 | 31.05.2025 | 01.04.2025 | 45880,45 | OP | | | | Depou Brasov |
| 3173 | | 27.03.2025 | 5SB.07.2025-00086 | 26.03.2025 | 67,32 | CNCIR | PENALITATI FACT 15609;18691;189561 | EXPLOATARE | 30 | 25.04.2025 | 27.03.2025 | 67,32 | OP | | | | Depou Sibiu |
| 3174 | 2086 | 31.03.2025 | 16979 | 26.03.2025 | 870,98 | ASFR | EXAMEN REAUTORIZARE | EXPLOATARE | 0 | 26.03.2025 | 31.03.2025 | 870,98 | OP | | | | STATII |
| 3175 | 226 | 04.04.2025 | 554732008 | 26.03.2025 | 300,00 | BEST TECH | REPARATIE IMPRIMANTA | EXPLOATARE | 0 | 26.03.2025 | 04.04.2025 | 300,00 | OP | | | | CENTRAL |
| 3176 | 2056 | 27.03.2025 | 5314000227 | 26.03.2025 | 1594,31 | CNCF | PENALITATI | EXPLOATARE | 0 | 26.03.2025 | 27.03.2025 | 1594,31 | OP | | | | CENTRAL |
| 3177 | 145 | 27.03.2025 | 6667 | 26.03.2025 | 428,40 | SIGILROM | MATERIALE | EXPLOATARE | 30 | 25.04.2025 | 27.04.2025 | 428,40 | OP | | | | Rev.vag |
| 3178 | 751 | 02.04.2025 | DJFLFHS 11174 | 27.03.2025 | 759,99 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 27.03.2025 | 02.04.2025 | 759,99 | BF | | | | Depou Brasov |
| 3179 | 752 | 02.04.2025 | DJFLFHS 11177 | 27.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 27.03.2025 | 02.04.2025 | 450,01 | BF | | | | Depou Brasov |
| 3180 | 750 | 02.04.2025 | DJFLFHS 11178 | 27.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 27.03.2025 | 02.04.2025 | 450,01 | BF | | | | Depou Brasov |
| 3181 | 749 | 02.04.2025 | DJFLFHS 11179 | 27.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 27.03.2025 | 02.04.2025 | 450,01 | BF | | | | Depou Brasov |
| 3182 | 748 | 02.04.2025 | DJFLFHS 11180 | 27.03.2025 | 450,01 | FLORMANG COM | CAZARE | EXPLOATARE | 0 | 27.03.2025 | 02.04.2025 | 450,01 | BF | | | | Depou Brasov |
| 3183 | 764 | 03.04.2025 | SCCFMS. Nr. 0003293 | 27.03.2025 | 837,76 | CF MURES | LUCRARI LINII SELC CICEU | EXPLOATARE | 67 | 02.06.2025 | 03.04.2025 | 837,76 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3184 | | 01.04.2025 | MF53 802 | 27.03.2025 | 27436,96 | SNTFM - BRASOV TRIAJ | MAGAZINAJ | EXPLOATARE | 30 | 26.04.2025 | 01.04.2025 | 27436,96 | OP | | | | Depou Sibiu |
| 3185 | | 01.04.2025 | MF53 799 | 27.03.2025 | 10402,99 | SNTFM - BRASOV TRIAJ | UTILIATI FEB 2025 | EXPLOATARE | 30 | 26.04.2025 | 01.04.2025 | 10402,99 | OP | | | | Depou Sibiu |
| 3186 | 2085 | 31.03.2025 | 22500215 | 27.03.2025 | 240,00 | CENAFER | ANALIZA DOSAR | EXPLOATARE | 4 | 31.03.2025 | 31.03.2025 | 240,00 | OP | | | | STATII |
| 3187 | 2253 | 04.04.2025 | 17583 | 27.03.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA SIGURANTA TRA | EXPLOATARE | 30 | 26.04.2025 | 04.04.2025 | 130,00 | OP | | | | STATII |
| 3188 | 2244 | 04.04.2025 | 5313 | 27.03.2025 | 28,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 27.03.2025 | 30.03.2025 | 28,00 | OP | | | | CENTRAL |
| 3189 | 2136 | 01.04.2025 | 9500208364 | 27.03.2025 | 231,15 | DEDEMAN | CORP ILUMINAT | Exploatare | 0 | 27.03.2025 | 01.04.2025 | 231,15 | OP | | | | central |
| 3190 | 2137 | 01.04.2025 | 9500208365 | 27.03.2025 | 41,40 | DEDEMAN | TUB LED | Exploatare | 0 | 27.03.2025 | 01.04.2025 | 41,40 | OP | | | | central |
| 3191 | 152 | 02.04.2025 | CRS25081 | 28.03.2025 | 64243,94 | CRISTAN PRODEXIM | MATERIALE | EXPLOATARE | 60 | 01.06.2025 | 02.04.2025 | 64243,94 | OP | | | | Rev.vag |
| 3192 | | 01.04.2025 | GEO0424 | 28.03.2025 | 2688,00 | GEO TRANS TRADE | MATERIALE | EXPLOATARE | 30 | 28.04.2025 | 01.04.2025 | 2688,00 | OP | | | | Depou Sibiu |
| 3193 | 2148 | 01.04.2025 | 5314104150 | 28.03.2025 | 4745,93 | CNCF | DESERVIRE CENTRALA | EXPLOATARE | 30 | 27.04.2025 | 31.03.2025 | 4745,93 | OP | | | | STATII |
| 3194 | 2115 | 01.03.2025 | 5314104152 | 28.03.2025 | 24408,13 | CNCF | GAZ METAN | EXPLOATARE | 30 | 27.04.2025 | 31.03.2025 | 24408,13 | OP | | | | STATII |
| 3195 | 2114 | 01.03.2025 | 5314104151 | 28.03.2025 | 6750,24 | CNCF | GUNOI | EXPLOATARE | 30 | 27.04.2025 | 31.03.2025 | 6750,24 | op | | | | STATII |
| 3196 | 189 | 22.04.2025 | SCCF NR. 0003295 | 28.03.2025 | 407,43 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 13.06.2025 | 14.04.2025 | 407,43 | OP | | | | Rev.vag |
| 3197 | 2113 | 31.03.2025 | 5314104149 | 28.03.2025 | 5769,71 | CNCF | CANAL-APA | EXPLOATARE | 30 | 27.04.2025 | 31.03.2025 | 5769,71 | OP | | | | STATII |
| 3198 | 2188 | 03.04.2025 | 17585 | 28.03.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | AVIZ PSIHOLOGIC | EXPLOATARE | 30 | 27.04.2025 | 03.04.2025 | 130,00 | OP | | | | STATII |
| 3199 | 2268 | 04.04.2025 | 554756008 | 28.03.2025 | -300,00 | BEST TECH | REPARATIE IMPRIMANTA | EXPLOATARE | 0 | 28.03.2025 | 04.04.2025 | -300,00 | OP | | | | CENTRAL |
| 3200 | 2269 | 04.04.2025 | 554757008 | 28.03.2025 | 300,00 | BEST TECH | REPARATIE IMPRIMANTA | EXPLOATARE | 0 | 28.03.2025 | 04.04.2025 | 300,00 | OP | | | | CENTRAL |
| 3201 | 2245 | 04.04.2025 | 5374 | 28.03.2025 | 10,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 28.03.2025 | 30.03.2025 | 10,50 | OP | | | | CENTRAL |
| 3202 | 151 | 02.04.2025 | AMG.0435981.B | 31.03.2025 | 2122,38 | ADIMAG | MATERIALE | EXPLOATARE | 30 | 30.04.2025 | 02.04.2025 | 2122,38 | OP | | | | Rev.vag |
| 3203 | 155 | 03.04.2025 | UFT11698 | 31.03.2025 | 31881,53 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.06.2025 | 03.04.2025 | 31881,53 | OP | | | | Rev.vag |
| 3204 | 156 | 03.04.2025 | SCCFMS. Nr. 0003300 | 31.03.2025 | 814,86 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 30.05.2025 | 03.04.2025 | 814,86 | OP | | | | Rev.vag |
| 3205 | 763 | 03.04.2025 | SCCFMS. Nr. 0003299 | 31.03.2025 | 1675,52 | CF MURES | LUCRARI LINII DEP BRASOV | EXPLOATARE | 63 | 02.06.2025 | 03.04.2025 | 1675,52 | OP | | | | Depou Brasov |
| 3206 | 765 | 03.04.2025 | RRBV105860 | 31.03.2025 | 16621,18 | SOCIETATEA DE REPARATII LOCOM | DOBANDA LEGALA PENALIZATOARE 01.0 | EXPLOATARE | 30 | 30.04.2025 | 03.04.2025 | 16621,18 | OP | | | | Depou Brasov |
| 3207 | 163 | 07.04.2025 | FRB 1003 | 31.03.2025 | 292584,16 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.06.2025 | 07.04.2025 | 292584,16 | OP | | | | Rev.vag |
| 3208 | 164 | 07.04.2025 | FRB 1004 | 31.03.2025 | 6264,92 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.06.2025 | 07.04.2025 | 6264,92 | OP | | | | Rev.vag |
| 3209 | 165 | 07.04.2025 | FRB 1005 | 31.03.2025 | 8505,42 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.04.2025 | 07.04.2025 | 8505,42 | OP | | | | Rev.vag |
| 3210 | 169 | 09.04.2025 | FRB 1005 | 31.03.2025 | 22089,84 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.06.2025 | 04.01.2025 | 22089,84 | OP | | | | Rev.vag |
| 3211 | 770 | 03.04.2025 | PSG nr. 1889 | 31.03.2025 | 106787,17 | PSG ONE SRL | PAZA LUNA MARTIE 2025 DEP BV | EXPLOATARE | 63 | 02.06.2025 | 03.04.2025 | 106787,17 | OP | | | | Depou Brasov |
| 3212 | 793 | 07.04.2025 | UFT11703 | 31.03.2025 | 2414,03 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 67 | 06.06.2025 | 07.04.2025 | 2414,03 | OP | | | | Depou Brasov |
| 3213 | 780 | 04.04.2025 | E20385715 | 31.03.2025 | 1446,32 | ECO-CSIK SRL | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 15 | 15.04.2025 | 04.04.2025 | 1446,32 | OP | | | | Depou Brasov |
| 3214 | 808 | 07.04.2025 | BRBV818879 | 31.03.2025 | 8580,27 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.04.2025 | 07.04.2025 | 8580,27 | OP | | | | Depou Brasov |
| 3215 | | 07.04.2025 | FRB 1006 | 31.03.2025 | 40410,50 | 11 FRANGERS SRL | SALUBRIZARI DESIRO | EXPLOATARE | 30 | 31.05.2025 | 08.04.2025 | 40410,50 | OP | | | | Depou Sibiu |
| 3216 | 177 | 14.04.2025 | 8437582 | 31.03.2025 | 232,36 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.04.2025 | 07.04.2025 | 232,36 | OP | | | | Rev.vag |
| 3217 | 2309 | 07.04.2025 | 8437439 | 31.03.2025 | 118,87 | RER VEST | COLECTARE DESEURI | EXPLOATARE | 30 | 30.04.2025 | 08.04.2025 | 118,87 | OP | | | | STATII |
| 3218 | 2263 | 04.04.2025 | 2313769 | 31.03.2025 | 189,00 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.04.2025 | 04.04.2025 | 189,00 | OP | | | | STATII |
| 3219 | 2203 | 03.04.2025 | 17170 | 31.03.2025 | 2613,03 | ASFR | EXAMINARI SI AUTORIZATII | EXPLOATARE | 0 | 31.03.2025 | 07.04.2025 | 2613,03 | OP | | | | CENTRAL |
| 3220 | 2202 | 03.04.2025 | 17169 | 31.03.2025 | 871,01 | ASFR | EXAMINARI SI AUTORIZATII | EXPLOATARE | 0 | 31.03.2025 | 07.04.2025 | 871,01 | OP | | | | CENTRAL |
| 3221 | 2246 | 04.04.2025 | 5514 | 31.03.2025 | 18,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 31.03.2025 | 30.03.2025 | 18,00 | OP | | | | CENTRAL |
| 3222 | 2160 | 02.04.2025 | 52834 | 31.03.2025 | 284,83 | INFORMATICA FERIOVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.04.2025 | 01.04.2025 | 284,83 | OP | | | | CENTRAL |
| 3223 | 2308 | 07.04.2025 | 1161670217 | 31.03.2025 | 556,03 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 30.04.2025 | 09.04.2025 | 556,03 | OP | | | | STATII |
| 3224 | 2201 | 23.04.2025 | 11699 | 31.03.2025 | 2670,36 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 30.05.2025 | 22.04.2025 | 2670,36 | OP | | | | STATII |
| 3225 | 161 | 04.04.2025 | GLN nr. 11708 | 01.04.2025 | 43982,75 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 31.05.2025 | 02.04.2025 | 43982,75 | OP | | | | Rev.vag |
| 3226 | 772 | 04.04.2025 | CNPRVBV020/00005576 | 01.04.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 01.04.2025 | 04.04.2025 | 52,50 | CHIT | | | | Depou Brasov |
| 3227 | 773 | 04.04.2025 | REST 211 | 01.04.2025 | 200,00 | MONCRIS SRL | CAZARE | EXPLOATARE | 0 | 01.04.2025 | 04.04.2025 | 200,00 | BF | | | | Depou Brasov |
| 3228 | 785 | 04.04.2025 | DRD nr. 0431 | 01.04.2025 | 40691,31 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV MARTIE 2025 | EXPLOATARE | 62 | 02.06.2025 | 04.04.2025 | 40691,31 | OP | | | | Depou Brasov |
| 3229 | 781 | 04.04.2025 | DRD nr. 0432 | 01.04.2025 | 18432,58 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU MARTIE 2025 | EXPLOATARE | 62 | 02.06.2025 | 04.04.2025 | 18432,58 | OP | | | | Depou Brasov |
| 3230 | | 03.04.2025 | DRD 0430 | 01.04.2025 | 29095,20 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 03.04.2025 | 03.04.2025 | 29095,20 | OP | | | | Depou Sibiu |
| 3231 | 2266 | 04.04.2025 | 15101 | 01.04.2025 | 238,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 01.04.2025 | 04.04.2025 | 238,00 | OP | | | | central |
| 3232 | 2265 | 04.04.2025 | 15096 | 01.04.2025 | 59,50 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 01.04.2025 | 04.04.2025 | 59,50 | OP | | | | central |
| 3233 | 2262 | 04.04.2025 | 202217216 | 01.04.2025 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 30 | 01.05.2025 | 04.04.2025 | 328,87 | OP | | | | central |
| 3234 | 2259 | 04.04.2025 | 202550133 | 01.04.2025 | 84,37 | TELECOMUNICATII CFR | INCHIRIERE STATII RT FIXE | EXPLOATARE | 29 | 30.04.2025 | 04.04.2025 | 84.37 | OP | | | | central |
| 3235 | 2161 | 02.04.2025 | 6211 | 01.04.2025 | 44270,71 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 29 | 30.04.2025 | 02.04.2025 | 44270,71 | OP | | | | central |
| 3236 | 2162 | 02.04.2025 | 6212 | 01.04.2025 | 2280,25 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 29 | 30.04.2025 | 02.04.2025 | 2280,25 | OP | | | | central |
| 3237 | 157 | 04.04.2025 | PLX23142 | 02.04.2025 | 1099,56 | PLEXIMARKET | MATERIALE | EXPLOATARE | 60 | 01.05.2025 | 04.04.2025 | 1099,56 | OP | | | | Rev.vag |
| 3238 | 162 | 04.04.2025 | BVSEDA.696827.1 | 02.04.2025 | 2515,84 | SEDA INVEST | MATERIALE | EXPLOATARE | 60 | 01.06.2025 | 04.04.2025 | 2515,84 | OP | | | | Rev.vag |
| 3239 | 170 | 09.04.2025 | BVSEDA.696790.1 | 02.04.2025 | 820,39 | SEDA INVEST | MATERIALE | EXPLOATARE | 60 | 02.06.2025 | 03.04.2025 | 820,39 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3240 | 171 | 09.04.2025 | RSTM1-116785 | 02.04.2025 | 840,00 | ROMSTAL MURES | MATERIALE | EXPLOATARE | 30 | 02.05.2025 | 07.04.2025 | 840,00 | OP | | | | Rev.vag |
| 3241 | 774 | 04.04.2025 | 2245 | 02.04.2025 | 17564,40 | ARKADA FOR LIFE SRL | LUCRARI CONDUCTE APA POTABILA | EXPLOATARE | 0 | 02.04.2025 | 04.04.2025 | 17564,40 | OP | | | | Depou Brasov |
| 3242 | 782 | 04.04.2025 | BVSEDA.696819.1 | 02.04.2025 | 300,80 | SEDA INVEST SRL | CIZME APA NOROI | EXPLOATARE | 30 | 02.05.2025 | 04.04.2025 | 300,80 | OP | | | | Depou Brasov |
| 3243 | | 03.04.2025 | LC 3469 | 02.04.2025 | 32058,27 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 30 | 03.04.2025 | 03.04.2025 | 32058,27 | OP | | | | Depou Sibiu |
| 3244 | | 03.04.2025 | BVSEDA 696780,1 | 02.04.2025 | 519,60 | SEDA INVEST | ECHIP PROTECTIE | EXPLOATARE | 30 | 03.04.2025 | 04.04.2025 | 519,60 | OP | | | | Depou Sibiu |
| 3245 | 175 | 14.04.2025 | SRT1453 | 02.04.2025 | 1618,40 | STRATON DISTRIBUTION | MATERIALE | EXPLOATARE | 30 | 02.05.2025 | 08.04.2025 | 1618,40 | OP | | | | Rev.vag |
| 3246 | 2870 | 07.05.2025 | *00005708 | 02.04.2025 | 49,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 02.04.2025 | 07.05.2025 | 49,00 | OP | | | | central |
| 3247 | 2477 | 14.04.2025 | 4251716 | 02.04.2025 | 1451,80 | METROMAT | ETALONARE | EXPLOATARE | 5 | 07.04.2025 | 14.04.2025 | 1451,80 | OP | | | | central |
| 3248 | 2261 | 04.04.2025 | 202550153 | 02.04.2025 | 7,59 | TELECOMUNICATII CFR | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 02.04.2025 | 08.04.2025 | 7,59 | OP | | | | central |
| 3249 | 2260 | 04.04.2025 | 202550152 | 02.04.2025 | 400.37 | TELECOMUNICATII CFR | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 02.04.2025 | 08.04.2025 | 400,37 | OP | | | | central |
| 3250 | 2609 | 23.04.2025 | 17593 | 02.04.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | AVIZ | EXPLOATARE | 30 | 02.05.2025 | 23.04.2025 | 130,00 | op | | | | STATII |
| 3251 | 779 | 04.04.2025 | DRD NR. 0433 | 03.04.2025 | 26033,27 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS MARTIE 2025 | EXPLOATARE | 60 | 02.06.2025 | 04.04.2025 | 26033,27 | OP | | | | Depou Brasov |
| 3252 | 806 | 07.04.2025 | 10230964883 | 03.04.2025 | 16868,06 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE,MAJORARI | EXPLOATARE | 32 | 05.05.2025 | 07.04.2025 | 16868,06 | OP | | | | Depou Brasov |
| 3253 | 807 | 07.04.2025 | 102300964884 | 03.04.2025 | 190848,90 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE,MAJORARI | EXPLOATARE | 32 | 05.05.2025 | 07.04.2025 | 190848,90 | OP | | | | Depou Brasov |
| 3254 | 825 | 08.04.2025 | 22244117 | 03.04.2025 | 170,30 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 18.04.2025 | 08.04.2025 | 170,30 | OP | | | | Depou Brasov |
| 3255 | 176 | 14.04.2025 | 22244116 | 03.04.2025 | 2043,62 | APA CTTA | APA | EXPLOATARE | 15 | 18.04.2025 | 08.04.2025 | 2043,62 | OP | 1157 | 16.04.2025 | 2043,62 | Rev.vag |
| 3256 | 180 | 14.04.2025 | BV1SEDA.1085367.1 | 03.04.2025 | 82,04 | SEDA INVEST | MATERIALE | EXPLOATARE | 60 | 06.06.2025 | 07.04.2025 | 82,04 | OP | | | | Rev.vag |
| 3257 | 181 | 14.04.2025 | BV1SEDA.1085340.1 | 03.04.2025 | 820,38 | SEDA INVEST | MATERIALE | EXPLOATARE | 60 | 06.06.2025 | 07.04.2025 | 820,38 | OP | | | | Rev.vag |
| 3258 | 185 | 16.04.2025 | BV1SEDA.1085366.1 | 03.04.2025 | 601,61 | SEDA INVEST | MATERIALE | EXPLOATARE | 60 | 03.06.2025 | 04.04.2025 | 601,61 | OP | | | | Rev.vag |
| 3259 | 980 | 29.04.2025 | SB24 nr. 2231 | 03.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 03.04.2025 | 29.04.2025 | 150,00 | CHIT | | | | Depou Brasov |
| 3260 | 2310 | 07.04.2025 | 15217 | 03.04.2025 | 59,50 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 03.04.2025 | 08.04.2025 | 59,50 | OP | | | | central |
| 3261 | 2329 | 08.04.2025 | 22244118 | 03.04.2025 | 81,10 | APA CITTA | APA POTABILA | EXPLOATARE | 14 | 18.04.2025 | 08.04.2025 | 81,10 | OP | | | | STATII |
| 3262 | 2248 | 04.04.2025 | 8119236 | 04.04.2025 | 261,80 | SICARO | ITP | EXPLOATARE | 0 | 04.04.2025 | 08.04.2025 | 261,80 | OP | | | | central |
| 3263 | 2471 | 14.04.2025 | 250431 | 05.04.2025 | 300,00 | CLINICA MEDICALA LOBMED | AVIZ MEDICAL | EXPLOATARE | 0 | 05.04.2025 | 14.04.2025 | 300,00 | OP | | | | STATII |
| 3264 | 172 | 10.04.2025 | ACSB 110008162553 | 07.04.2025 | 173,81 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.04.2025 | 21.06.1900 | | OP | | | | Rev.vag |
| 3265 | 173 | 10.04.2025 | ACSB 110008162552 | 07.04.2025 | 459,36 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.04.2025 | 03.04.1901 | | OP | | | | Rev.vag |
| 3266 | 821 | 08.04.2025 | RRBV105876 | 07.04.2025 | 15192,27 | SOCIETATEA DE REPARATII LOCOM | DOBANDA LEGALA PENALIZATOARE 01.0 | EXPLOATARE | 30 | 07.05.2025 | 08.04.2025 | 15192,27 | OP | | | | Depou Brasov |
| 3267 | | 08.04.2025 | ACSB 110008162550 | 07.04.2025 | 4734,95 | APA CANAL SIBIU | APA | EXPLOATARE | 30 | 07.04.2025 | 08.04.2025 | 4734,95 | OP | | | | Depou Sibiu |
| 3268 | | 08.04.2025 | ACSB 110008162551 | 07.04.2025 | 4208,72 | APA CANAL SIBIU | APA | EXPLOATARE | 30 | 07.04.2025 | 08.04.2025 | 4208,72 | OP | | | | Depou Sibiu |
| 3269 | 179 | 14.04.2025 | RRBV105881 | 07.04.2025 | 43,53 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 07.05.2025 | 08.04.2025 | 43,53 | OP | | | | Rev.vag |
| 3270 | 184 | 14.04.2025 | RRBV105879 | 07.04.2025 | 45,94 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 07.05.2025 | 14.04.2025 | 45,94 | OP | | | | Rev.vag |
| 3271 | 847 | 10.04.2025 | DJ MGP 18423 | 07.04.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.04.2025-20.04.2025 | EXPLOATARE | 63 | 09.06.2025 | 10.04.2025 | 380,80 | OP | | | | Depou Brasov |
| 3272 | 893 | 15.04.2025 | CRS25067 | 07.04.2025 | 81243,68 | CRISTAN PRODEXIM | TRAVERSE | EXPLOATARE | 68 | 14.06.2025 | 15.04.2025 | 81243,68 | OP | | | | Depou Brasov |
| 3273 | | 09.04.2025 | DJ MGP 18424 | 07.04.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | EXPLOATARE | 60 | 06.06.2025 | 10.04.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3274 | 893 | 15.04.2025 | CRS25067 | 07.04.2025 | 81243,68 | CRISTAN PRODEXIM | TRAVERSE | EXPLOATARE | 68 | 14.06.2025 | 15.04.2025 | 81243,68 | OP | | | | Depou Brasov |
| 3275 | 930 | 24.04.2025 | SB24 nr. 2249 | 07.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 07.04.2025 | 24.04.2025 | 150,00 | BF | | | | Depou Brasov |
| 3276 | 931 | 24.04.2025 | SB24 nr. 2250 | 07.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 07.04.2025 | 24.04.2025 | 150,00 | BF | | | | Depou Brasov |
| 3277 | 930 | 24.04.2025 | SB24 nr. 2249 | 07.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 07.04.2025 | 24.04.2025 | 150,00 | BF | | | | Depou Brasov |
| 3278 | 931 | 24.04.2025 | SB24 nr. 2250 | 07.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 07.04.2025 | 24.04.2025 | 150,00 | BF | | | | Depou Brasov |
| 3279 | 999 | 30.04.2025 | SMRTB nr. 17603 | 07.04.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE si AVIZ PSIHOLOGIC SIGURANT | EXPLOATARE | 0 | 07.04.2025 | 30.04.2025 | 130,00 | BF | | | | Depou Brasov |
| 3280 | 2871 | 07.05.2025 | *00005994 | 07.04.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 07.04.2025 | 07.05.2025 | 31,50 | OP | | | | central |
| 3281 | 2330 | 08.04.2025 | 2531296368 | 07.04.2025 | 160,69 | DIGI | SERVICII TELEFONIE | EXPLOATARE | 23 | 30.04.2025 | 08.04.2025 | 160,69 | OP | | | | central |
| 3282 | 2474 | 14.04.2025 | 1000487 | 07.04.2025 | 6,26 | GOSPODARIE COMUNALA | METEO | EXPLOATARE | 15 | 22.04.2025 | 14.04.2025 | 6,26 | OP | | | | STATII |
| 3283 | 2319 | 09.04.2025 | 202550157 | 07.04.2025 | 19448,12 | TELECOMUNICATII CFR | SERVICII TELEFONIE | EXPLOATARE | 0 | 07.04.2025 | 09.04.2025 | 19448,12 | OP | | | | STATII |
| 3284 | 166 | 08.04.2025 | 10230964882 | 08.04.2025 | 83321,50 | ENGIE | GAZ | EXPLOATARE | 30 | 05.05.2025 | 07.04.2025 | 83321,50 | OP | | | | Rev.vag |
| 3285 | 168 | 08.04.2025 | SCCFMS nr. 0001840 | 08.04.2025 | 6478,98 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 07.06.2025 | 08.04.2025 | 6478,98 | OP | | | | Rev.vag |
| 3286 | 182 | 14.04.2025 | 10233865188 | 08.04.2025 | 7661,08 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 09.05.2025 | 11.04.2025 | 7661,08 | OP | | | | Rev.vag |
| 3287 | 183 | 14.04.2025 | 10930704261 | 08.04.2025 | 3938,75 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 09.05.2025 | 11.04.2025 | 3938,75 | OP | | | | Rev.vag |
| 3288 | 853 | 11.04.2025 | ABAO25 4702 | 08.04.2025 | 231,97 | ABA OLT | CONSUM BIOCHIMICE OXIGEN,MATERII | EXPLOATARE | 30 | 08.05.2025 | 11.04.2025 | 231,97 | OP | | | | Depou Brasov |
| 3289 | 836 | 09.04.2025 | RCBV112984 | 08.04.2025 | 14886,90 | SOCIETATEA DE REPARATII LOCOM | CONSTATARE EA 011,DEVIZ 103.BV.2.3/( | EXPLOATARE | 30 | 08.05.2025 | 10.04.2025 | 14886,90 | op | | | | Depou Brasov |
| 3290 | 892 | 15.04.2025 | MS EON 010233865189 | 08.04.2025 | 6536,37 | E ON | GAZE NATURALE | EXPLOATARE | 31 | 09.05.2025 | 15.04.2025 | 6536,37 | OP | | | | Depou Brasov |
| 3291 | | 14.04.2025 | MS EON 0109307804256 | 08.04.2025 | 11803,61 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | | 09.05.2025 | 14.04.2025 | 11803,61 | OP | | | | Depou Sibiu |
| 3292 | | 14.04.2025 | MS EON 010930704260 | 08.04.2025 | 51647,88 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 09.05.2025 | 14.04.2025 | 51647,88 | OP | | | | Depou Sibiu |
| 3293 | 892 | 15.04.2025 | MS EON 010233865189 | 08.04.2025 | 6536,37 | E ON | GAZE NATURALE | EXPLOATARE | 31 | 09.05.2025 | 15.04.2025 | 6536,37 | OP | | | | Depou Brasov |
| 3294 | 174 | 11.04.2025 | E-TBT 0427 | 09.04.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 09.06.2025 | 10.04.2025 | 17664,36 | OP | | | | Rev.vag |
| 3295 | | 10.04.2025 | VED520278 | 09.04.2025 | | VETRO DESING | MATERIALE | EXPLOATARE | 30 | 08.05.2025 | 11.04.2025 | 1629,07 | OP | | | | Depou Sibiu |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3296 | 2872 | 07.05.2025 | *00006203 | 09.04.2025 | 66,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 09.04.2025 | 07.05.2025 | 66,50 | OP | | | | central |
| 3297 | 2452 | 11.04.2025 | 19864 | 09.04.2025 | 4064,22 | ZO TRANS | REVIZIE TEHNICA | EXPLOATARE | 0 | 09.04.2025 | 10.04.2025 | 4064,22 | OP | | | | central |
| 3298 | 2373 | 10.04.2025 | 440 | 09.04.2025 | 48720,05 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 08.06.2025 | 10.04.2025 | 48720,05 | OP | | | | STATII |
| 3299 | 856 | 14.04.2025 | CNPRVBV020/00006246 | 10.04.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 10.04.2025 | 14.04.2025 | 21,00 | CHIT | | | | Depou Brasov |
| 3300 | 852 | 11.04.2025 | 548 | 10.04.2025 | 11105,38 | UNIVERSAL EQUIPMENT PROJECTS | SERVICII INTERVENTIE PENTRU REMEDIE | EXPLOATARE | 30 | 10.05.2025 | 11.04.2025 | 11105,38 | OP | | | | Depou Brasov |
| 3301 | 852 | 11.04.2025 | 548 | 10.04.2025 | 11105,38 | UNIVERSAL EQUIPMENT PROJECTS | SERVICII INTERVENTIE PENTRU REMEDIE | EXPLOATARE | 30 | 10.05.2025 | 11.04.2025 | 11105,38 | OP | | | | Depou Brasov |
| 3302 | 2502 | 15.04.2025 | 55006678799 | 10.04.2025 | 90,00 | DEDEMAN | DEBITARE TEAVA | EXPLOATARE | 30 | 10.05.2025 | 15.04.2025 | 90,00 | OP | | | | STATII |
| 3303 | 2612 | 23.04.2025 | 2265 | 10.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMEN PSIHOLOGIC | EXPLOATARE | 0 | 10.04.2025 | 23.04.2025 | 150,00 | OP | | | | STATII |
| 3304 | 2613 | 23.04.2025 | 2266 | 10.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMEN PSIHOLOGIC | EXPLOATARE | 0 | 10.04.2025 | 23.04.2025 | 150,00 | OP | | | | STATII |
| 3305 | 885 | 14.04.2025 | CAB25 166599 | 11.04.2025 | 764,19 | COMPANIA APA BRASOV | APA RECE,MAJORARE | EXPLOATARE | 15 | 26.04.2025 | 14.04.2025 | 764,19 | OP | | | | Depou Brasov |
| 3306 | 866 | 14.04.2025 | RRBV105899 | 11.04.2025 | 417,26 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 11.05.2025 | 14.04.2025 | 417,26 | OP | | | | Depou Brasov |
| 3307 | | 14.04.2025 | RCSB190809 | 11.04.2025 | 322,90 | SCRL BRASOV SA | MATERIALE | EXPLOATARE | 30 | 11.05.2025 | 14.04.2025 | 322,90 | OP | | | | Depou Sibiu |
| 3308 | 885 | 14.04.2025 | CAB25 166599 | 11.04.2025 | 764,19 | COMPANIA APA BRASOV | APA RECE,MAJORARE | EXPLOATARE | 15 | 26.04.2025 | 14.04.2025 | 764,19 | OP | | | | Depou Brasov |
| 3309 | 866 | 14.04.2025 | RRBV105899 | 11.04.2025 | 417,26 | SOCIETATEA DE REPARATII LOCOM | APARATURA PNEUMATICA SI STRUNGAR | EXPLOATARE | 30 | 11.05.2025 | 14.04.2025 | 417,26 | OP | | | | Depou Brasov |
| 3310 | 2514 | 16.04.2025 | 668 | 11.04.2025 | 3686,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 10.06.2025 | 16.04.2025 | 3686,00 | OP | | | | STATII |
| 3311 | 898 | 14.04.2025 | DJ MGP 18468 | 14.04.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.04.2025-30.04.2025 | EXPLOATARE | 62 | 15.06.2025 | 16.04.2025 | 380,80 | OP | | | | Depou Brasov |
| 3312 | 186 | 22.04.2025 | TNL5466 | 14.04.2025 | 1844,50 | TEHNICA NOUA LIBERA | MATERIALE | EXPLOATARE | 30 | 14.05.2025 | 22.04.2025 | 1844,50 | OP | | | | Rev.vag |
| 3313 | 187 | 22.04.2025 | AQ1088861 | 14.04.2025 | 2406,14 | AQUASERV | APA | EXPLOATARE | 20 | 08.05.2024 | 22.04.2025 | 2406,14 | OP | | | | Rev.vag |
| 3314 | 188 | 22.04.2025 | TNL5465 | 14.04.2025 | 6069,00 | TEHNICA NOUA LIBERA | MATERIALE | EXPLOATARE | 30 | 14.05.2025 | 22.04.2025 | 6069,00 | OP | | | | Rev.vag |
| 3315 | 898 | 14.04.2025 | DJ MGP 18468 | 14.04.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.04.2025-30.04.2025 | EXPLOATARE | 62 | 15.06.2025 | 16.04.2025 | 380,80 | OP | | | | Depou Brasov |
| 3316 | 903 | 17.04.2025 | GIL34686 | 14.04.2025 | 474,99 | GILOP ITP SRL | VERIFICARE TAHOGRAF,DESCARCARE CA | EXPLOATARE | 0 | 14.04.2025 | 17.04.2025 | 474,99 | BF | | | | Depou Brasov |
| 3317 | 898 | 14.04.2025 | DJ MGP 18468 | 14.04.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.04.2025-30.04.2025 | EXPLOATARE | 62 | 15.06.2025 | 16.04.2025 | 380,80 | OP | | | | Depou Brasov |
| 3318 | 903 | 17.04.2025 | GIL34686 | 14.04.2025 | 474,99 | GILOP ITP SRL | VERIFICARE TAHOGRAF,DESCARCARE CA | EXPLOATARE | 0 | 14.04.2025 | 17.04.2025 | 474,99 | BF | | | | Depou Brasov |
| 3319 | 2873 | 07.05.2025 | *00006476 | 14.04.2025 | 39,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 14.04.2025 | 07.05.2025 | 39,00 | OP | | | | central |
| 3320 | 2403 | 15.04.2025 | 516061103001609 | 14.04.2025 | 139,36 | OMV PETROM MARKETING | COMBUSTIBIL | EXPLOATARE | 0 | 14.04.2025 | 16.04.2025 | 139,36 | OP | | | | central |
| 3321 | 2476 | 14.04.2025 | 6236 | 14.04.2025 | 11673,15 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 30 | 14.05.2025 | 15.04.2025 | 11673,15 | OP | | | | central |
| 3322 | 2594 | 23.04.2025 | 117635 | 14.04.2025 | 1360,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 14.05.2025 | 23.04.2025 | 1360,00 | OP | | | | STATII |
| 3323 | 904 | 17.04.2025 | 210200 | 15.04.2025 | 12089,77 | AFER | VIZA ANUALA | EXPLOATARE | 0 | 15.04.2025 | 17.04.2025 | 12089,77 | OP | | | | Depou Brasov |
| 3324 | | 23.04.2025 | DJ MGP 18478 | 15.04.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | EXPLOATARE | 60 | 14.06.2025 | 23.04.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3325 | 904 | 17.04.2025 | 210200 | 15.04.2025 | 12089,77 | AFER | VIZA ANUALA | EXPLOATARE | 0 | 15.04.2025 | 17.04.2025 | 12089,77 | OP | | | | Depou Brasov |
| 3326 | 2614 | 23.04.2025 | 2285 | 15.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMEN PSIHOLOGIC | EXPLOATARE | 0 | 15.04.2025 | 23.04.2025 | 150,00 | OP | | | | STATII |
| 3327 | 190 | 24.04.2025 | EFI2517570069 | 16.04.2025 | 2821,00 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 26.04.2025 | 23.04.2025 | 2821,00 | OP | | | | Rev.vag |
| 3328 | 191 | 24.04.2025 | TEHNO250581 | 16.04.2025 | 342,72 | TEHNOCOM LIV | MATERIALE | EXPLOATARE | 30 | 16.05.2025 | 22.04.2025 | 342,72 | OP | | | | Rev.vag |
| 3329 | 924 | 23.04.2025 | RCBV112990 | 16.04.2025 | 6071,10 | SOCIETATEA DE REPARATII LOCOM | CONSUM MARTIE 2025 | EXPLOATARE | 36 | 22.05.2025 | 23.04.2025 | 6071,10 | OP | | | | Depou Brasov |
| 3330 | 923 | 23.04.2025 | 5BV.01 00017112 | 16.04.2025 | 7275,66 | CNCIR | PRESTARI SERVICII | EXPLOATARE | 30 | 16.05.2025 | 23.04.2025 | 7275,66 | OP | | | | Depou Brasov |
| 3331 | 924 | 23.04.2025 | RCBV112990 | 16.04.2025 | 6071,10 | SOCIETATEA DE REPARATII LOCOM | CONSUM MARTIE 2025 | EXPLOATARE | 36 | 22.05.2025 | 23.04.2025 | 6071,10 | OP | | | | Depou Brasov |
| 3332 | 923 | 23.04.2025 | 5BV.01 00017112 | 16.04.2025 | 7275,66 | CNCIR | PRESTARI SERVICII | EXPLOATARE | 30 | 16.05.2025 | 23.04.2025 | 7275,66 | OP | | | | Depou Brasov |
| 3333 | 2874 | 07.05.2025 | *00006692 | 16.04.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 16.04.2025 | 07.05.2025 | 31,50 | OP | | | | central |
| 3334 | 2618 | 24.04.2025 | 2787411 | 16.04.2025 | 17493,00 | BCR | OPERATIUNI NUMERAR | EXPLOATARE | 0 | 16.04.2025 | 28.04.2025 | 17493,00 | OP | | | | STATII |
| 3335 | 2661 | 25.04.2025 | 2517571220 | 16.04.2025 | 8379,82 | ELECTRICA FURNIZARE | BAZA DE IMPOZITARE | EXPLOATARE | 10 | 26.04.2025 | 24.04.2025 | 8379,82 | OP | | | | STATII |
| 3336 | 2559 | 25.04.2025 | 2517571307 | 16.04.2025 | 1713,40 | ELECTRICA FURNIZARE | BAZA DE IMPOZITARE | EXPLOATARE | 10 | 26.04.2025 | 24.04.2025 | 1713,40 | OP | | | | STATII |
| 3337 | 2661 | 25.04.2025 | 2517571737 | 16.04.2025 | 780,00 | ELECTRICA FURNIZARE | BAZA DE IMPOZITARE | EXPLOATARE | 10 | 26.04.2025 | 24.04.2025 | 780,00 | OP | | | | STATII |
| 3338 | 2652 | 25.04.2025 | 2517571801 | 16.04.2025 | 7133,15 | ELECTRICA FURNIZARE | BAZA DE IMPOZITARE | EXPLOATARE | 10 | 26.04.2025 | 24.04.2025 | 7133,15 | OP | | | | STATII |
| 3339 | 2662 | 25.04.2025 | 202550160 | 16.04.2025 | 460,49 | TELECOMUNICATII CFR | LUCRARE TELECOMUNICATII | EXPLOATARE | 0 | 16.04.2025 | 24.04.2025 | 460,49 | OP | | | | STATII |
| 3340 | 979 | 29.04.2025 | SB24 nr. 2309 | 17.04.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 17.04.2025 | 29.04.2025 | 150,00 | CHIT | | | | Depou Brasov |
| 3341 | 2758 | 05.05.2025 | 17650 | 17.04.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA SIGURANTA TRA | EXPLOATARE | 30 | 17.05.2025 | 05.05.2025 | 130,00 | op | | | | STATII |
| 3342 | 199 | 28.04.2025 | MS EON 010632097486 | 19.04.2025 | 5595,19 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.05.2025 | 28.04.2025 | 5595,19 | OP | | | | Rev.vag |
| 3343 | 200 | 28.04.2025 | MS EON 010632097484 | 19.04.2025 | 2274,73 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.05.2025 | 28.04.2025 | 2274,73 | OP | | | | Rev.vag |
| 3344 | 201 | 28.04.2025 | MS EON 010632097485 | 19.04.2025 | 3810,63 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.05.2025 | 28.04.2025 | 3810,63 | OP | | | | Rev.vag |
| 3345 | 202 | 05.05.2025 | CAB25 191123 | 20.04.2025 | 5519,25 | COMPANIA APA | APA | EXPLOATARE | 15 | 13.05.2025 | 30.04.2025 | 5519,25 | OP | | | | Rev.vag |
| 3346 | 192 | 24.04.2025 | RRBV105911 | 22.04.2025 | 36355,48 | SCRL BRASOV | INLOCUIRE MONOBLOC | EXPLOATARE | 30 | 22.05.2025 | 24.04.2025 | 36355,48 | OP | | | | Rev.vag |
| 3347 | 193 | 25.05.2025 | F5452301671 | 22.04.2025 | 13035,71 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.05.2025 | 25.04.2025 | 13035,71 | OP | | | | Rev.vag |
| 3348 | 198 | 28.04.2025 | F5452301672 | 22.04.2025 | 8849,33 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.05.2025 | 24.04.2025 | 8849,33 | OP | | | | Rev.vag |
| 3349 | 994 | 30.04.2025 | F5452301670 | 22.04.2025 | 40897,94 | CNCF CFR SA | ENERGIE ELECTRICA DEP BV 01.02.2025- | EXPLOATARE | 37 | 29.05.2025 | 30.04.2025 | 40897,94 | OP | | | | Depou Brasov |
| 3350 | 2657 | 25.04.2025 | 5452301669 | 22.04.2025 | 29083,53 | CNCF | ENERGIE ELECTRICA | EXPLOATARE | 30 | 22.05.2025 | 24.04.2025 | 29083,53 | OP | | | | STATII |
| 3351 | 2862 | 28.04.2025 | 20250353 | 22.04.2025 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA | EXPLOATARE | 0 | 22.04.2025 | 28.04.2025 | 75,00 | OP | | | | STATII |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3352 | 194 | 28.04.2025 | JAC20203626 | 23.04.2025 | 1710,03 | JACOB TODAY | MATERIALE | EXPLOATARE | 30 | 23.05.2025 | 23.05.2025 | 1710,03 | OP | | | | Rev.vag |
| 3353 | 2634 | 24.04.2025 | 5311005794 | 23.04.2025 | 98796,33 | CNCF | CHIRIE | EXPLOATARE | 22 | 15.05.2025 | 24.04.2025 | 98796,33 | OP | | | | STATII |
| 3354 | 960 | 28.04.2025 | CNPRVBV020/00006934 | 24.04.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 24.04.2025 | 28.04.2025 | 52,50 | CHIT | | | | Depou Brasov |
| 3355 | 972 | 28.04.2025 | DJ MGP 18525 | 24.04.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.05.2025-10.05.2025 | EXPLOATARE | 64 | 27.06.2025 | 28.04.2025 | 380,80 | OP | | | | Depou Brasov |
| 3356 | | 28.04.2025 | DJ MGP 18523 | 24.04.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | EXPLOATARE | 60 | 23.06.2025 | 05.05.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3357 | 2875 | 07.04.2025 | *00006966 | 24.04.2025 | 91,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 24.04.2025 | 07.05.2025 | 91,00 | OP | | | | central |
| 3358 | 2675 | 28.04.2025 | 17638 | 24.04.2025 | 348,41 | ASFR | VIZA PER.AUT. | EXPLOATARE | 0 | 24.04.2025 | 29.04.2025 | 348,41 | OP | | | | STATII |
| 3359 | | 25.4.20255 | DJ MGP 18541 | 25.04.2025 | 3189,20 | MIRROR GROUP PRINT SRL | TIPIZATE | EXPLOATARE | 60 | 25.06.2025 | 28.04.2025 | 3189,20 | OP | | | | Depou Sibiu |
| 3360 | 977 | 29.04.2025 | R25/000334 | 25.04.2025 | 574,77 | MANOPRINTING SYSTEM SRL | TONER | EXPLOATARE | 64 | 28.06.2025 | 29.04.2025 | 574,77 | OP | | | | Depou Brasov |
| 3361 | 978 | 29.04.2025 | 2024ELM1563 | 25.04.2025 | 940,98 | ELECTROMETAL TRADING COMPAI | CORP LED PANEL,PROIECTOR LED | EXPLOATARE | 0 | 25.04.2025 | 29.04.2025 | 940,98 | CHIT | | | | Depou Brasov |
| 3362 | 973 | 28.04.2025 | CAB25 189823 | 25.04.2025 | -16,72 | COMPANIA APA BRASOV | MAJORARE | EXPLOATARE | 15 | 10.05.2025 | 28.04.2025 | -16,72 | OP | | | | Depou Brasov |
| 3363 | 100 | 05.03.2025 | 3272 | 28.04.2025 | 1589,19 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 28.04.2025 | 14.03.2025 | 1589,19 | OP | | | | Rev.vag |
| 3364 | | 16.04.2025 | MS EON 01043315880 | 28.04.2025 | -173,62 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 16.05.2025 | 28.04.2025 | -173,62 | OP | | | | Depou Sibiu |
| 3365 | | 16.04.2025 | MS EON 010433158799 | 28.04.2025 | 2408,64 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 16.05.2025 | 28.04.2025 | 2408,64 | OP | | | | Depou Sibiu |
| 3366 | 207 | 07.05.2025 | KIA.110677.01 | 28.04.2025 | 1248,01 | KIAGOLD | MATERIALE | EXPLOATARE | 30 | 28.05.2025 | 07.05.2025 | 1248,01 | OP | | | | Rev.vag |
| 3367 | 983 | 29.04.2025 | RCBV112994 | 28.04.2025 | 3639,02 | SOCIETATEA DE REPARATII LOCOM | DEVIZ EA 785 | EXPLOATARE | 30 | 28.05.2025 | 30.04.2025 | 3639,02 | OP | | | | Depou Brasov |
| 3368 | 982 | 29.04.2025 | RCBV112993 | 28.04.2025 | 5293,12 | SOCIETATEA DE REPARATII LOCOM | DEVIZ EA 236 | EXPLOATARE | 30 | 28.05.2025 | 30.04.2025 | 5293,12 | OP | | | | Depou Brasov |
| 3369 | 981 | 29.04.2025 | RCBV112992 | 28.04.2025 | 992,46 | SOCIETATEA DE REPARATII LOCOM | DEVIZ EA 773 | EXPLOATARE | 30 | 28.05.2025 | 30.04.2025 | 992,46 | OP | | | | Depou Brasov |
| 3370 | 998 | 30.04.2025 | CAB25 191206 | 28.04.2025 | 66146,24 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 13.05.2025 | 30.04.2025 | 66146,24 | OP | | | | Depou Brasov |
| 3371 | 2767 | 05.05.2025 | 554986008 | 28.04.2025 | 300,00 | BEST TECH | REPARATIE IMPRIMANTA | EXPLOATARE | 0 | 28.04.2025 | 05.05.2025 | 300,00 | OP | | | | central |
| 3372 | 2878 | 07.05.2025 | 5314104182 | 28.04.2025 | 13389,99 | CNCF | APA CANAL | EXPLOATARE | 30 | 28.05.2025 | 07.05.2025 | 13389,99 | OP | | | | STATII |
| 3373 | 2733 | 30.04.2025 | 5314104220 | 28.04.2025 | 2445,97 | CNCF | DESERVIRE CENTRALA | EXPLOATARE | 30 | 28.05.2025 | 29.04.2025 | 2445,97 | OP | | | | STATII |
| 3374 | 2734 | 30.04.2025 | 5314104238 | 28.04.2025 | 25452,75 | CNCF | GAZ METAN | EXPLOATARE | 30 | 28.05.2025 | 29.04.2025 | 25452,75 | OP | | | | STATII |
| 3375 | 2735 | 30.04.2025 | 5314104299 | 28.04.2025 | 7757,04 | CNCF | GUNOI | EXPLOATARE | 30 | 28.05.2025 | 29.04.2025 | 7757,04 | OP | | | | STATII |
| 3376 | | 07.05.2025 | MF53 805 | 29.04.2025 | 4387,86 | SNTFM - BRASOV TRIAJ | CHIRIE DORMITOR MECANICI | EXPLOATARE | 15 | 15.05.2025 | 07.05.2025 | 4387,86 | OP | | | | Depou Sibiu |
| 3377 | | 07.05.2025 | MF53 807 | 29.04.2025 | 26902,03 | SNTFM - BRASOV TRIAJ | MAGAZINAJ | EXPLOATARE | 30 | 28.05.2025 | 07.05.2025 | 26902,03 | OP | | | | Depou Sibiu |
| 3378 | | 07.05.2025 | MF53 808 | 29.04.2025 | 375,73 | SNTFM - BRASOV TRIAJ | DETERMINARI FIZICO CHIMICE | EXPLOATARE | 30 | 28.05.2025 | 07.05.2025 | 375,73 | OP | | | | Depou Sibiu |
| 3379 | | 07.05.2025 | MF53 809 | 29.04.2025 | 375,73 | SNTFM - BRASOV TRIAJ | DETERMINARI FIZICO CHIMICE | EXPLOATARE | 30 | 28.05.2025 | 07.05.2025 | 375,73 | OP | | | | Depou Sibiu |
| 3380 | 2876 | 07.05.2025 | *00007183 | 29.04.2025 | 39,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 29.04.2025 | 07.05.2025 | 39,00 | OP | | | | central |
| 3381 | 2908 | 09.05.2025 | 5314000235 | 29.04.2025 | 4186,90 | CNCF CFR | PENALITATI | EXPLOATARE | 0 | 29.04.2025 | 16.05.2025 | 4186,90 | OP | | | | central |
| 3382 | 203 | 06.05.2025 | 2256 | 30.04.2025 | 2056,65 | ARKADA FOR LIFE | REPARATII CENTRALA | EXPLOATARE | 30 | 30.05.2025 | 05.05.2025 | 2056,65 | OP | | | | Rev.vag |
| 3383 | 204 | 06.05.2025 | SCCFMS. Nr. 0003320 | 30.04.2025 | 28248,16 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 04.07.2025 | 05.05.2025 | 28248,16 | OP | | | | Rev.vag |
| 3384 | 206 | 06.02.2025 | CRS25080 | 30.04.2025 | 22610,00 | CRISTAN PRODEXIM | MATERIALE | EXPLOATARE | 60 | 04.07.2025 | 06.05.2025 | 22610,00 | OP | | | | Rev.vag |
| 3385 | 208 | 07.05.2025 | 8546858 | 30.04.2025 | 232,36 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.05.2025 | 07.05.2025 | 232,36 | OP | | | | Rev.vag |
| 3386 | 209 | 07.05.2025 | UFT11706 | 30.04.2025 | 30532,32 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.07.2025 | 05.05.2025 | 30532,32 | OP | | | | Rev.vag |
| 3387 | 1012 | 05.05.2025 | CRS25079 | 30.04.2025 | 54264,00 | CRISTAN PRODEXIM | TRAVERSE | EXPLOATARE | 65 | 04.07.2025 | 05.05.2025 | 54264,00 | OP | | | | Depou Brasov |
| 3388 | 1011 | 05.05.2025 | CNPRVBV020/00007208 | 30.04.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 30.04.2025 | 05.05.2025 | 21,00 | CHIT | | | | Depou Brasov |
| 3389 | 1017 | 06.05.2025 | UFT11711 | 30.04.2025 | 2299,08 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 66 | 05.07.2025 | 06.05.2025 | 2299,08 | OP | | | | Depou Brasov |
| 3390 | 1026 | 06.05.2025 | UFT11708 | 30.04.2025 | 2299,08 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 60 | 29.06.2025 | 06.05.2025 | 2299,08 | OP | | | | Depou Brasov |
| 3391 | 1027 | 06.05.2025 | UFT11710 | 30.04.2025 | -2299,08 | UNIFAST | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 60 | 29.06.2025 | 06.05.2025 | -2299,08 | OP | | | | Depou Brasov |
| 3392 | 1028 | 06.05.2025 | E20389265 | 30.04.2025 | 243,60 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ | EXPLOATARE | 15 | 15.05.2025 | 06.05.2025 | 243,60 | OP | | | | Depou Brasov |
| 3393 | 1033 | 07.05.2025 | BRBV830239 | 30.04.2025 | 12033,37 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.05.2025 | 07.05.2025 | 12033,37 | OP | | | | Depou Brasov |
| 3394 | | 30.04.2025 | 10717760724 | 30.04.2025 | 185,34 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 26.05.2025 | 30.04.2025 | 185,34 | OP | | | | Depou Sibiu |
| 3395 | 2833 | 06.05.2025 | 17773 | 30.04.2025 | 2438,93 | ASFR | VIZE SI AUTORIZATII | EXPLOATARE | 0 | 30.04.2025 | 07.05.2025 | 2438,93 | OP | | | | central |
| 3396 | 2907 | 09.05.2025 | 5452200139 | 30.04.2025 | 6157,08 | CNCF CFR | PENALITATI DE INTARZIERE | EXPLOATARE | 0 | 30.04.2025 | 16.05.2025 | 6157,08 | OP | | | | central |
| 3397 | 2782 | 05.05.2025 | 10145192162 | 30.04.2025 | 1386,61 | ENGIE ROMANIA | MAJORARI DE INTARZIERI | EXPLOATARE | 30 | 30.05.2025 | 05.05.2025 | 1386,61 | OP | | | | STATII |
| 3398 | 2801 | 06.05.2025 | 8546646 | 30.04.2025 | 118,87 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.05.2025 | 06.05.2025 | 118,87 | OP | | | | STATII |
| 3399 | 2800 | 06.05.2025 | 2316184 | 30.04.2025 | 189,00 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.05.2025 | 07.07.1900 | 189,00 | OP | | | | STATII |
| 3400 | 2779 | 05.05.2025 | 11707 | 30.04.2025 | 2565,64 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 03.07.2025 | 07.05.2025 | 2565,64 | OP | | | | STATII |
| 3401 | 2780 | 05.05.2025 | 202217404 | 01.05.2025 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 30 | 31.05.2025 | 05.05.2025 | 328,87 | OP | | | | central |
| 3402 | 205 | 06.02.2025 | RRBV105928 | 05.05.2025 | 5564,36 | SCRL BRASOV | INLOCUIRE RULMENTI | EXPLOATARE | 30 | 04.06.2025 | 06.05.2025 | 5564,36 | OP | | | | Rev.vag |
| 3403 | 210 | 07.05.2025 | FRB 1008 | 05.05.2025 | 277175,03 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.07.2025 | 07.05.2025 | 277175,03 | OP | | | | Rev.vag |
| 3404 | 211 | 07.05.2025 | FRB 1012 | 05.05.2025 | 8505,45 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 05.07.2025 | 07.05.2025 | 8505,45 | OP | | | | Rev.vag |
| 3405 | 212 | 07.05.2025 | FRB 1009 | 05.05.2025 | 6055,48 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.07.2025 | 07.05.2025 | 6055,48 | OP | | | | Rev.vag |
| 3406 | 213 | 08.05.2025 | GLN nr. 11759 | 05.05.2025 | 41469,02 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.07.2025 | 06.05.2025 | 41469,02 | OP | | | | Rev.vag |
| 3407 | 214 | 08.05.2025 | FRB 1010 | 05.05.2025 | 22746,36 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.07.2025 | 08.05.2025 | 22746,36 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3408 | 215 | 08.05.2025 | 11901866766 | 05.05.2025 | 53516,81 | ENGIE | GAZ | EXPLOATARE | 30 | 04.06.2025 | 08.05.2025 | 53516,81 | OP | | | | Rev.vag |
| 3409 | 1034 | 07.05.2025 | DJ MGP 18580 | 05.05.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.05.2025-20.05.2025 | EXPLOATARE | 62 | 06.07.2025 | 07.05.2025 | 380,80 | OP | | | | Depou Brasov |
| 3410 | 1047 | 07.05.2025 | ILCAP31887 | 05.05.2025 | 200,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 05.05.2025 | 07.05.2025 | 200,00 | BF | | | | Depou Brasov |
| 3411 | 1046 | 07.05.2025 | ABAO25 6629 | 05.05.2025 | 1713,20 | ABA OLT | ANALIZE DE CONTROL | EXPLOATARE | 30 | 04.06.2025 | 07.05.2025 | 1713,20 | OP | | | | Depou Brasov |
| 3412 | | 06.05.2025 | LC3485 | 05.05.2025 | 60926,17 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 04.07.2025 | 06.05.2025 | 60926,17 | OP | | | | Depou Sibiu |
| 3413 | 2879 | 07.05.2025 | 202550177 | 05.05.2025 | 84,37 | SOCIETATEA TELECOMUNICATII CF | INCHIRIERE STATII RT FIXE | EXPLOATARE | 25 | 30.05.2025 | 06.05.2025 | 84,37 | OP | | | | central |
| 3414 | 2787 | 06.05.2025 | 6261 | 05.05.2025 | 2280,35 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 30 | 04.06.2025 | 06.05.2025 | 2280,35 | OP | | | | central |
| 3415 | 2799 | 06.05.2025 | 6260 | 05.05.2025 | 44272,49 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 04.06.2025 | 06.05.2025 | 44272,49 | OP | | | | central |
| 3416 | 1049 | 07.05.2025 | DRD nr. 0444 | 06.05.2025 | 25332,95 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS APRILIE 2025 | EXPLOATARE | 61 | 06.07.2025 | 07.05.2025 | 25332,95 | OP | | | | Depou Brasov |
| 3417 | 1048 | 07.05.2025 | DRD nr. 0445 | 06.05.2025 | 18879,21 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU APRILIE 2025 | EXPLOATARE | 61 | 06.07.2025 | 07.05.2025 | 18879,21 | OP | | | | Depou Brasov |
| 3418 | 1050 | 07.05.2025 | DRD nr. 0446 | 06.05.2025 | 38399,79 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV APRILIE 2025 | EXPLOATARE | 61 | 06.07.2025 | 07.05.2025 | 38399,79 | OP | | | | Depou Brasov |
| 3419 | | 07.05.2025 | DRD 443 | 06.05.2025 | 27141,17 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE DESIRO | EXPLOATARE | 60 | 05.07.2025 | 07.05.2025 | 27141,17 | OP | | | | Depou Sibiu |
| 3420 | 225 | 13.05.2025 | 2266 | 06.05.2025 | 189,99 | APOLLO ELECTRIC | MATERIALE | EXPLOATARE | 30 | 05.06.2025 | 06.05.2025 | 189,99 | OP | | | | Rev.vag |
| 3421 | 2909 | 09.05.2025 | 37983900 | 06.05.2025 | 160,70 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 25 | 31.05.2025 | 09.05.2025 | 160,70 | OP | | | | central |
| 3422 | 2905 | 09.05.2025 | 202550194 | 06.05.2025 | 318,60 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 06.05.2025 | 16.05.2025 | 318,60 | OP | | | | central |
| 3423 | 2906 | 09.05.2025 | 202550193 | 06.05.2025 | 3,80 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERI | EXPLOATARE | 0 | 06.05.2025 | 19.05.2025 | 3,80 | OP | | | | central |
| 3424 | 2904 | 09.05.2025 | 202550196 | 06.05.2025 | 18635,08 | TELECOMUNICATII CFR | SERVICII TELEFONIE | EXPLOATARE | 0 | 06.05.2025 | 04.05.2025 | 18635,08 | OP | | | | STATII |
| 3425 | 218 | 12.05.2025 | MS EON 010433309783 | 07.05.2025 | 3108,13 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.06.2025 | 08.05.2025 | 3108,13 | OP | | | | Rev.vag |
| 3426 | 219 | 12.05.2025 | MS EON 010433309784 | 07.05.2025 | 5256,98 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.06.2025 | 08.05.2025 | 5256,98 | OP | | | | Rev.vag |
| 3427 | | 19.05.2025 | BV TEH 2025 2125 | 07.05.2025 | 6188,00 | TEHMIN BRASOV | REPARATII POMPA UNGERE TURBOFUFL | EXPLOATARE | 30 | 06.06.2025 | 19.05.2025 | 6188,00 | OP | | | | Depou Sibiu |
| 3428 | | 19.05.2025 | BV TEH 2025 2125 | 07.05.2025 | 6188,00 | TEHMIN BRASOV | REPARATII POMPA UNGERE TURBOFUFL | EXPLOATARE | 30 | 06.06.2025 | 19.05.2025 | 6188,00 | OP | | | | Depou Sibiu |
| 3429 | 4095 | 03.06.2025 | 7596 | 07.05.2025 | 45,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 07.05.2025 | 04.06.2025 | 45,50 | OP | | | | central |
| 3430 | 2933 | 12.05.2025 | 17683 | 07.05.2025 | 130,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 06.06.2025 | 12.05.2025 | 130,00 | OP | | | | STATII |
| 3431 | 222 | 12.05.2025 | 22247530 | 08.05.2025 | 940,71 | APA CTTA | APA | EXPLOATARE | 15 | 23.05.2025 | 12.05.2025 | 940,71 | OP | | | | Rev.vag |
| 3432 | 224 | 12.05.2025 | 5BV.01 00017293 | 08.05.2025 | 1679,09 | CNCIR | VERIFICARE TEHNICA RECIPIENT | EXPLOATARE | 30 | 07.06.2025 | 12.03.2025 | 1679,09 | OP | | | | Rev.vag |
| 3433 | 228 | 13.05.2025 | 1032 | 08.05.2025 | 260,72 | PRESTON FIN | APA | EXPLOATARE | 7 | 15.05.2025 | 12.05.2025 | 260,72 | OP | | | | Rev.vag |
| 3434 | 229 | 13.05.2025 | 1033 | 08.05.2025 | 297,96 | PRESTON FIN | APA | EXPLOATARE | 7 | 15.05.2025 | 12.05.2025 | 297,96 | OP | | | | Rev.vag |
| 3435 | 230 | 13.05.2025 | 1031 | 08.05.2025 | 223,47 | PRESTON FIN | APA | EXPLOATARE | 7 | 15.05.2025 | 12.05.2025 | 223,47 | OP | | | | Rev.vag |
| 3436 | 1076 | 12.05.2025 | 22247531 | 08.05.2025 | 154,08 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 23.05.2025 | 12.05.2025 | 154,08 | OP | | | | Depou Brasov |
| 3437 | 1075 | 12.05.2025 | ILCAP31912 | 08.05.2025 | 200,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 08.05.2025 | 12.05.2025 | 200,00 | OP | | | | Depou Brasov |
| 3438 | 3056 | 19.05.2025 | 347 | 08.05.2025 | 1547,00 | TOP ONE INSTAL | MONTARE AER CONDITIONAT | EXPLOATARE | 0 | 08.05.2025 | 16.05.2025 | 1547,00 | OP | | | | STATII |
| 3439 | 226 | 13.05.2025 | ACSB 110008221012 | 09.05.2025 | 99,32 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.05.2025 | 12.05.2025 | 99,32 | OP | | | | Rev.vag |
| 3440 | 227 | 13.05.2025 | ACSB 110008221011 | 09.05.2025 | 533,85 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.05.2025 | 12.05.2025 | 533,85 | OP | | | | Rev.vag |
| 3441 | | 12.05.2025 | RCSB190810 | 09.05.2025 | 298,95 | SCRL BRASOV SA | MATERIALE | EXPLOATARE | 30 | 09.06.2025 | 12.05.2025 | 298,95 | OP | | | | Depou Sibiu |
| 3442 | | 12.05.2025 | ACSB110008221009 | 09.05.2025 | 4995,67 | APA CANAL SB | APA | EXPLOATARE | 15 | 24.05.2025 | 12.05.2025 | 4995,67 | OP | | | | Depou Sibiu |
| 3443 | | 12.05.2025 | ACSB110008221010 | 09.05.2025 | 4792,23 | APA CANAL SB | APA | EXPLOATARE | 15 | 24.05.2025 | 12.05.2025 | 4792,23 | OP | | | | Depou Sibiu |
| 3444 | 4096 | 03.06.2025 | 7745 | 09.05.2025 | 220,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 09.05.2025 | 24.06.2025 | 220,50 | OP | | | | central |
| 3445 | | 13.05.2025 | ACSB 110008239704 | 12.05.2025 | 24,83 | APA CANAL SB | APA | EXPLOATARE | 15 | 27.05.2025 | 13.05.2025 | 24,83 | OP | | | | Depou Sibiu |
| 3446 | 1086 | 14.05.2025 | CNPRVBV020/00007781 | 12.05.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 12.05.2025 | 14.05.2025 | 52,50 | OP | | | | Depou Brasov |
| 3447 | 1088 | 15.05.2025 | CAB25 210552 | 12.05.2025 | 16,59 | COMPANIA APA BRASOV | APA RECE | EXPLOATARE | 15 | 27.05.2025 | 15.05.2025 | 16,59 | OP | | | | Depou Brasov |
| 3448 | 1086 | 14.05.2025 | CNPRVBV020/00007781 | 12.05.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 12.05.2025 | 14.05.2025 | 52,50 | OP | | | | Depou Brasov |
| 3449 | | 19.05.2025 | BV TEH 2025 2147 | 12.05.2025 | 17391,85 | TEHMIN BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 11.06.2025 | 19.05.2025 | 17391,85 | OP | | | | Depou Sibiu |
| 3450 | | 19.05.2025 | BV TEH 2025 2147 | 12.05.2025 | 17391,85 | TEHMIN BRASOV | REPARATII COMPONENTE ELECTRONICE | EXPLOATARE | 30 | 11.06.2025 | 19.05.2025 | 17391,85 | OP | | | | Depou Sibiu |
| 3451 | 3035 | 16.05.2025 | 17330 | 12.05.2025 | 661,64 | CNCIR | PRESTARI SERVICII | EXPLOATARE | 30 | 11.06.2025 | 16.05.2025 | 661,64 | OP | | | | central |
| 3452 | 1093 | 15.05.2025 | ILCAP31933 | 13.05.2025 | 200,00 | IL CAPO TOUR SRL | SERVICII CAZARE | EXPLOATARE | 0 | 13.05.2025 | 15.05.2025 | 200,00 | OP | | | | Depou Brasov |
| 3453 | 3066 | 19.05.2025 | 17699 | 13.05.2025 | 570,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 12.06.2025 | 19.05.2025 | 570,00 | OP | | | | STATII |
| 3454 | 3023 | 05.05.2025 | 454 | 13.05.2025 | 47850,20 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 30 | 12.07.2025 | 21.05.2025 | 47850,20 | OP | | | | STATII |
| 3455 | 1106 | 20.05.2025 | MT-4252604 | 14.05.2025 | 368,90 | METROMAT | ETALONARE | EXPLOATARE | 8 | 22.05.2025 | 20.05.2025 | 368,90 | OP | | | | Depou Brasov |
| 3456 | 1108 | 20.05.2025 | DJ MGP 18642 | 14.05.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.05.2025-31.05.2025 | EXPLOATARE | 66 | 19.07.2025 | 20.05.2025 | 380,80 | OP | | | | Depou Brasov |
| 3457 | 233 | 15.05.2025 | E-TBT 0453 | 14.05.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 13.07.2025 | 15.05.2025 | 17664,36 | OP | | | | Rev.vag |
| 3458 | 235 | 19.05.2025 | E-TBT 0452 | 14.05.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 13.07.2025 | 15.05.2025 | 17664,36 | OP | | | | Rev.vag |
| 3459 | | 19.05.2025 | DJ MGP 18643 | 14.05.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | EXPLOATARE | 60 | 13.07.2025 | 19.05.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3460 | 241 | 26.05.2025 | PROG48195 | 14.05.2025 | 1281,63 | PRO GREEN | MATERIALE | EXPLOATARE | 30 | 13.06.2025 | 19.05.2025 | 1281,63 | OP | | | | Rev.vag |
| 3461 | | 19.05.2025 | DJ MGP 18643 | 14.05.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | EXPLOATARE | 60 | 13.07.2025 | 19.05.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3462 | 3024 | 15.05.2025 | 18082 | 14.05.2025 | 892,34 | ASFR | MODIFICARE DRE | EXPLOATARE | 15 | 29.05.2025 | 16.05.2025 | 892,34 | OP | | | | central |
| 3463 | 4097 | 03.06.2025 | 8037 | 14.05.2025 | 45,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 14.05.2025 | 04.06.2025 | 45,50 | OP | | | | central |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3464 | 3065 | 19.05.2025 | 851 | 14.05.2025 | 874,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 13.07.2025 | 19.05.2025 | 874,00 | OP | | | | STATII |
| 3465 | 1119 | 20.05.2025 | BX15184008 | 15.05.2025 | 12853,00 | VIGRA MARKETING & SERVICES SR | PLACUTA PENTRU STRUNJIRE/REPROFIL | EXPLOATARE | 30 | 14.06.2025 | 20.05.2025 | 12852,00 | OP | | | | Depou Brasov |
| 3466 | 236 | 21.05.2025 | AQ 1118601 | 15.05.2025 | 1911,64 | AQUASERV | APA | EXPLOATARE | 20 | 06.06.2025 | 19.05.2025 | 1911,64 | OP | | | | Rev.vag |
| 3467 | | 19.05.2025 | MS EON 010632242064 | 15.05.2025 | 943,36 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 16.06.2025 | 19.05.2025 | 943,36 | OP | | | | Depou Sibiu |
| 3468 | | 19.05.2025 | MS EON 010632242064 | 15.05.2025 | 943,36 | EON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 16.06.2025 | 19.05.2025 | 943,36 | OP | | | | Depou Sibiu |
| 3469 | 3026 | 15.05.2025 | 8119882 | 15.05.2025 | 150,00 | SICARO | ITP | EXPLOATARE | 0 | 15.05.2025 | 19.05.2025 | 150,00 | OP | | | | central |
| 3470 | 3025 | 15.05.2025 | 18076 | 15.05.2025 | 356,94 | ASFR | VIZA PER AUT | EXPLOATARE | 15 | 29.05.2025 | 16.05.2025 | 356,94 | OP | | | | STATII |
| 3471 | 1107 | 20.05.2025 | 211311 | 16.05.2025 | 5810,63 | AFER | PRELUNGIRE val. ATF | EXPLOATARE | 0 | 16.05.2025 | 20.05.2025 | 5810,63 | OP | | | | Depou Brasov |
| 3472 | 1133 | 22.05.2025 | RCBV113004 | 16.05.2025 | 7464,47 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR 103.BV.2.4/272/08.05.2025, D | EXPLOATARE | 0 | 21.05.2025 | 22.05.2025 | 7464,47 | OP | | | | Depou Brasov |
| 3473 | 1115 | 20.05.2025 | 211396 | 19.05.2025 | 2142,52 | AFER | VERIF TEH A ECHIP DE EXAM | EXPLOATARE | 30 | 18.06.2025 | 20.05.2025 | 2142,52 | OP | | | | Depou Brasov |
| 3474 | 237 | 22.05.2025 | TE 292857 | 19.05.2025 | 1309,74 | BD PROSECOM | MATERIALE | EXPLOATARE | 30 | 18.06.2025 | 21.05.2025 | 1309,74 | OP | | | | Rev.vag |
| 3475 | 1137 | 22.05.2025 | 2024ELM1649 | 19.05.2025 | 655,10 | ELECTROMETAL TRADING COMPAI | CORP LED PANEL | EXPLOATARE | 0 | 19.05.2025 | 22.05.2025 | 655,10 | BF | | | | Depou Brasov |
| 3476 | 247 | 02.06.2025 | BLO9936985 | 19.05.2025 | 212,55 | BLONDY | MATERIALE | EXPLOATARE | 45826 | 26.05.2025 | 26.05.2025 | 212,55 | OP | | | | Rev.vag |
| 3477 | 4109 | 03.06.2025 | 8243 | 19.05.2025 | 13,00 | CNPR BRASOV 2 | AVANS CONT | EXPLOATARE | 0 | 19.05.2025 | 04.06.2025 | 13,00 | OP | | | | central |
| 3478 | 4110 | 03.06.2025 | 8242 | 19.05.2025 | 987,00 | CNPR BRASOV 2 | AVANS CONT | EXPLOATARE | 0 | 19.05.2025 | 04.06.2025 | 987,00 | OP | | | | central |
| 3479 | 3071 | 19.05.2025 | 6286 | 19.05.2025 | 9016,46 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 12 | 31.05.2025 | 20.05.2025 | 9016,46 | OP | | | | central |
| 3480 | 3094 | 20.05.2025 | 11712 | 19.05.2025 | 1309,00 | UNIFAST SRL | SALUBRIZARE | EXPLOATARE | 60 | 18.07.2025 | 23.05.2025 | 1309,00 | OP | | | | STATII |
| 3481 | 3234 | 22.05.2025 | 2432 | 19.05.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 19.05.2025 | 22.05.2025 | 150,00 | OP | | | | STATII |
| 3482 | 4292 | 11.06.2025 | 17734 | 19.05.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 18.06.2025 | 02.07.2025 | 150,00 | OP | | | | STATII |
| 3483 | | 22.05.2025 | RFP250273 | 20.05.2025 | 18959,53 | RELOC SA | PIESE LIPSA DE LA GRUP POWER PACK | EXPLOATARE | 32 | 11.06.2025 | 19.05.2025 | 18959,53 | OP | | | | Depou Sibiu |
| 3484 | | 22.05.2025 | RFP250273 | 20.05.2025 | 18959,53 | RELOC SA | PIESE LIPSA DE LA GRUP POWER PACK | EXPLOATARE | 32 | 11.06.2025 | 19.05.2025 | 18959,53 | OP | | | | Depou Sibiu |
| 3485 | 1132 | 22.05.2025 | CNPRVBV020/00008288 | 20.05.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 20.05.2025 | 22.05.2025 | 52,50 | CHIT | | | | Depou Brasov |
| 3486 | 242 | 26.05.2025 | CAB25 235259 | 21.05.2025 | 7610,31 | COMPANIA APA | APA | EXPLOATARE | 15 | 05.06.2025 | 23.05.2025 | 7610,31 | OP | | | | Rev.vag |
| 3487 | 243 | 27.05.2025 | MS EON 010831559861 | 21.05.2025 | 460,28 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.06.2025 | 26.05.2025 | 460,28 | OP | | | | Rev.vag |
| 3488 | | 27.05.2025 | EFI2521047128 | 21.05.2025 | 75,41 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 31.05.2025 | 27.05.2025 | 75,41 | OP | | | | Depou Sibiu |
| 3489 | | 27.05.2025 | 10324323765 | 21.05.2025 | 177.60 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 20.06.2025 | 27.05.2025 | 177,60 | OP | | | | Depou Sibiu |
| 3490 | 1163 | 27.05.2025 | 013032s | 21.05.2025 | 0,00 | ROMAER PRO SRL | REPARATIE COMPRESOR | EXPLOATARE | 0 | 21.05.2025 | 27.05.2025 | 0,00 | OP | | | | Depou Brasov |
| 3491 | 248 | 02.06.2025 | EFI251047127 | 21.05.2025 | 5228,79 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 45808 | 26.05.2025 | 26.05.2025 | 5228,79 | OP | | | | Rev.vag |
| 3492 | 250 | 02.06.2025 | MS EON 010831559860 | 21.05.2025 | 1916,57 | E-ON ENERGIE | GAZ | EXPLOATARE | 45828 | 23.05.2025 | 23.05.2025 | 1916,57 | OP | | | | Rev.vag |
| 3493 | 3281 | 23.05.2025 | 18245 | 21.05.2025 | 1601,71 | ASFR | EXAM. ASTESTARE | EXPLOATARE | 5 | 26.05.2025 | 26.05.2025 | 1601,71 | OP | | | | central |
| 3494 | 3298 | 26.05.2025 | 225000245 | 21.05.2025 | 150,00 | CENAFER | EVALUARE CUNOSTINTE PROFESIONALE | EXPLOATARE | 21 | 13.06.2025 | 26.05.2025 | 150,00 | OP | | | | central |
| 3495 | 4098 | 21.05.2025 | 8439 | 21.05.2025 | 63,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 21.05.2025 | 04.06.2025 | 63,00 | OP | | | | central |
| 3496 | 3280 | 23.05.2025 | 18229 | 21.05.2025 | 1786,16 | ASFR | EXAM AUT RSC2 | EXPLOATARE | 0 | 21.05.2025 | 23.05.2025 | 1786,16 | OP | | | | STATII |
| 3497 | 3297 | 26.05.2025 | 22500246 | 21.05.2025 | 480,00 | CENAFER | AUTORIZARE | EXPLOATARE | 20 | 10.06.2025 | 26.05.2025 | 480,00 | OP | | | | STATII |
| 3498 | 4194 | 05.06.2025 | 17743 | 21.05.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 20.06.2025 | 05.06.2025 | 150,00 | OP | | | | STATII |
| 3499 | 4030 | 29.05.2025 | 2521048977 | 21.05.2025 | 1050,40 | ELECTRICA FURNIZARE | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 31.05.2025 | 28.05.2025 | 1050,40 | OP | | | | STATII |
| 3500 | 4031 | 29.05.2025 | 2521048476 | 21.05.2025 | 1663,95 | ELECTIRCA FURNIZARE | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 31.05.2025 | 28.05.2025 | 1663,95 | OP | | | | STATII |
| 3501 | 4033 | 29.05.2025 | 2521048912 | 21.05.2025 | 787,80 | ELECTRICA FURNIZARE | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 31.05.2025 | 28.05.2025 | 787,80 | OP | | | | STATII |
| 3502 | 4032 | 29.05.2025 | 2521048389 | 21.05.2025 | 1205,50 | ELECTRICA FURNIZARE | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 31.05.2025 | 28.05.205 | 1205,50 | OP | | | | STATII |
| 3503 | 238 | 26.05.2025 | RRBV105969 | 22.05.2025 | 2264,46 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 23.06.2025 | 23.05.2025 | 2264,46 | OP | | | | Rev.vag |
| 3504 | 1148 | 23.05.2025 | RRBV105967 | 22.05.2025 | 6492,26 | SOCIETATEA DE REPARATII LOCOM | PIESE SI MATERIALE APRILIE 2025 | EXPLOATARE | 31 | 22.06.2025 | 27.05.2025 | 6492,26 | OP | | | | Depou Brasov |
| 3505 | 1171 | 28.05.2025 | CAB25 235722 | 22.05.2025 | 81066,05 | COMPANIA APA | APA RECE | EXPLOATARE | 15 | 06.06.2025 | 28.05.2025 | 81066,05 | OP | | | | Depou Brasov |
| 3506 | 4193 | 05.06.2025 | 17747 | 22.05.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 21.06.2025 | 05.06.2025 | 150,00 | OP | | | | STATII |
| 3507 | 1168 | 28.05.2025 | SCCFMS nr. 0003333 | 23.05.2025 | 24417,79 | CF MURES | REPARATII LINII DEP BV | EXPLOATARE | 65 | 27.07.2025 | 28.05.2025 | 24417,79 | OP | | | | Depou Brasov |
| 3508 | 4001 | 28.05.2025 | 18343 | 23.05.2025 | 884,87 | ASFR | EXAM REAUTORIZARE | EXPLOATARE | 14 | 07.06.2025 | 28.05.2025 | 884,87 | OP | | | | central |
| 3509 | 3282 | 23.05.2025 | 5477 | 23.05.2025 | 14732,58 | ASIGURAREA ROMANEASCA ASIRO | ASIGURARE | EXPLOATARE | 7 | 30.05.2025 | 26.05.2025 | 14732,58 | OP | | | | central |
| 3510 | 4099 | 03.06.2025 | 8590 | 23.05.2025 | 91,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 23.05.2025 | 04.06.2025 | 91,00 | OP | | | | central |
| 3511 | 4000 | 28.05.2025 | 18347 | 23.05.2025 | 884,87 | ASFR | EXAM AUT RSC | EXPLOATARE | 5 | 28.05.2025 | 28.05.2025 | 884,87 | OP | | | | STATII |
| 3512 | 3311 | 26.05.2025 | 311006024 | 23.05.2025 | 99181,06 | CNCF CFR | CHIRIE | EXPLOATARE | 23 | 15.06.2025 | 26.05.2025 | 99191,06 | OP | | | | STATII |
| 3513 | 3337 | 27.05.2025 | 1008529 | 23.05.2025 | 147,35 | GOSPODARIE COMUNALA | APA SI CANALIZARE | EXPLOATARE | 15 | 07.06.2025 | 27.05.2025 | 147,35 | OP | | | | STATII |
| 3514 | 249 | 02.06.2025 | MS EON 010632343106 | 24.05.2025 | 858,10 | E-ON ENERGIE | GAZ | EXPLOATARE | 45831 | 26.05.2025 | 26.05.2025 | 858,10 | OP | | | | Rev.vag |
| 3515 | 244 | 28.05.2025 | RRBV105981 | 26.05.2025 | 611,64 | SCRL BRASOV | REPARATII OSIE VAG | EXPLOATARE | 30 | 25.06.2025 | 28.05.2025 | 611,64 | OP | | | | Rev.vag |
| 3516 | 245 | 28.05.2025 | RRBV105982 | 26.05.2025 | 1429,55 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 25.06.2025 | 28.05.2025 | 1429,55 | OP | | | | Rev.vag |
| 3517 | 246 | 28.05.2025 | RRBV105983 | 26.05.2025 | 7653,54 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | 30 | 25.06.2025 | 28.05.2025 | 7653,54 | OP | | | | Rev.vag |
| 3518 | | 11.06.2025 | DJ MGP 18747 | 26.05.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | Exploatare | 60 | 25.07.2025 | 11.06.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3519 | 4100 | 03.06.2025 | 8699 | 26.05.2025 | 28,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 26.05.2025 | 04.06.2025 | 28,50 | OP | | | | central |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3520 | 3299 | 26.05.2025 | 2826661 | 26.05.2025 | 16689,75 | BCR | OPERATIUNI NUMERAR | EXPLOATARE | 0 | 26.05.2025 | 30.05.2025 | 16689,75 | OP | | | | STATII |
| 3521 | | 27.05.2025 | 4529 | 27.05.2025 | 31297,00 | BEVE SERVICII | REPARATIE GENERATOR | EXPLOATARE | 0 | 27.05.2025 | 29.05.2025 | 31297,00 | OP | | | | Depou Sibiu |
| 3522 | | 28.05.2025 | RCSB190811 | 27.05.2025 | 4631,48 | SCRL BRASOV SA | REPARATIE DESIRO 2013 | EXPLOATARE | 30 | 25.06.2025 | 28.05.2025 | 4631,48 | OP | | | | Depou Sibiu |
| 3523 | | 28.05.2025 | RCSB190812 | 27.05.2025 | 330,82 | SCRL BRASOV SA | REPARATIE DESIRO 2098 | EXPLOATARE | 30 | 25.06.2025 | 28.05.2025 | 330,82 | OP | | | | Depou Sibiu |
| 3524 | | 28.05.2025 | RCSB190813 | 27.05.2025 | 9924,60 | SCRL BRASOV SA | REPARATIE DESIRO 2032 | EXPLOATARE | 30 | 25.06.2025 | 28.05.2025 | 9924,60 | OP | | | | Depou Sibiu |
| 3525 | 251 | 02.06.2025 | GTIS 201693459 | 27.05.2025 | 333,10 | GLOBAL TECH | MATERIALE | EXPLOATARE | 45804 | 02.06.2025 | 02.06.2025 | 333,10 | OP | | | | Rev.vag |
| 3526 | 3390 | 28.05.2025 | 726 | 27.05.2025 | 120,00 | BIROU INDIVIDUAL NOTARIAL MARIN | LUCICA-RODICA | EXPLOATARE | 0 | 27.05.2025 | 28.05.2025 | 120,00 | OP | | | | central |
| 3527 | 4052 | 30.05.2025 | 6741 | 27.05.2025 | 795,00 | HOTEL 2000 | SERVICII CAZARE | EXPLOATARE | 0 | 27.05.2025 | 30.05.2025 | 795,00 | OP | | | | central |
| 3528 | 3373 | 27.05.2025 | 8120120 | 27.05.2025 | 7837,34 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 27.05.2025 | 29.05.2025 | 7837,34 | OP | | | | central |
| 3529 | 4050 | 30.05.2025 | 22500250 | 27.05.2025 | 480,00 | CENAFER | AUTORIZARE | EXPLOATARE | 7 | 02.06.2025 | 30.05.2025 | 480,00 | OP | | | | STATII |
| 3530 | | 28.05.2025 | INSA30674 | 28.05.2025 | 856,80 | INSA | REPARAT FURTUN | EXPLOATARE | 2 | 31.05.2025 | 29.05.2025 | 856,80 | OP | | | | Depou Sibiu |
| 3531 | | 29.05.2025 | MF53 815 | 28.05.2025 | 4462,80 | SNTFM CFR MARFA | CHIRIE DORMITOR MECANICI | EXPLOATARE | 15 | 15.06.2025 | 29.05.2025 | 4462,80 | OP | | | | Depou Sibiu |
| 3532 | | 29.05.2025 | MF53 819 | 28.05.2025 | 8092,00 | SNTFM CFR MARFA | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 27.06.2025 | 29.05.2025 | 8092,00 | OP | | | | Depou Sibiu |
| 3533 | | 29.05.2025 | MF53 818 | 28.05.2025 | 7393,47 | SNTFM CFR MARFA | ALIMENTARI LOCOMOTIVE | EXPLOATARE | 30 | 27.06.2025 | 29.05.2025 | 7393,47 | OP | | | | Depou Sibiu |
| 3534 | | 29.05.2025 | MF53 823 | 28.05.2025 | 26808,08 | SNTFM CFR MARFA | TAXA MAGAZINAJ | EXPLOATARE | 30 | 27.06.2025 | 29.05.2025 | 26808,08 | OP | | | | Depou Sibiu |
| 3535 | | 29.05.2025 | MF53 820 | 28.05.2025 | 375,73 | SNTFM CFR MARFA | DETERMINARI FIZICO CHIMICE | EXPLOATARE | 30 | 27.06.2025 | 29.05.2025 | 375,73 | OP | | | | Depou Sibiu |
| 3536 | 4070 | 02.06.2025 | 6160 | 28.05.2025 | 2300,00 | LUXE STAY | SERVICII CAZARE | EXPLOATARE | 0 | 28.05.2025 | 02.06.2025 | 2300,00 | OP | | | | central |
| 3537 | 4293 | 11.06.2025 | 17751 | 28.05.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 27.06.2025 | 24.06.2025 | 150,00 | OP | | | | STATII |
| 3538 | 4101 | 03.06.2025 | 8904 | 29.05.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 29.05.2025 | 04.06.2025 | 21,00 | OP | | | | central |
| 3539 | 4160 | 04.06.2025 | 18514 | 29.05.2025 | 707,74 | ASFR | VIZA PER AUT | EXPLOATARE | 15 | 13.06.2025 | 04.06.2025 | 707,74 | OP | | | | STATII |
| 3540 | 4102 | 03.06.2025 | 8955 | 30.05.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 30.05.2025 | 04.06.2025 | 31,50 | OP | | | | central |
| 3541 | 4072 | 02.06.2025 | 5314105096 | 30.05.2025 | 7757,03 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 29.06.2025 | 02.06.2025 | 7757,03 | OP | | | | STATII |
| 3542 | 4075 | 02.06.2025 | 5314105093 | 30.05.2025 | 9929,52 | CNCF CFR | APA | EXPLOATARE | 30 | 29.06.2025 | 02.06.2025 | 9929,52 | OP | | | | STATII |
| 3543 | 4074 | 02.06.2025 | 5314105095 | 30.05.2025 | 16212,19 | CNCF CFR | GAZ | EXPLOATARE | 30 | 29.06.2025 | 02.06.2025 | 16212,19 | OP | | | | STATII |
| 3544 | 4073 | 02.06.2025 | 5314105094 | 30.05.2025 | 4034,03 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 29.06.2025 | 03.06.2025 | 4034,03 | OP | | | | STATII |
| 3545 | 4065 | 02.06.2025 | 2307 | 30.05.2025 | 1210,00 | NOVA VITA HOSPITAL | EXAMINARI MEDICALE | EXPLOATARE | 30 | 29.07.2025 | 02.06.2025 | 1210,00 | OP | | | | STATII |
| 3546 | 4066 | 02.06.2025 | 2304 | 30.05.2025 | 80,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 29.07.2025 | 02.06.2025 | 80,00 | OP | | | | STATII |
| 3547 | 253 | 05.06.2025 | 8666138 | 31.05.2025 | 232,36 | RER VEST | GUNOI | EXPLOATARE | 45838 | 05.06.2025 | 05.06.2025 | 232,36 | OP | | | | Rev.vag |
| 3548 | 255 | 05.06.2025 | FRB 1013 | 31.05.2025 | 282807,13 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 45873 | 05.06.2025 | 05.06.2025 | 282807,13 | OP | | | | Rev.vag |
| 3549 | 256 | 05.06.2025 | FRB 1014 | 31.05.2025 | 6364,69 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 45873 | 05.06.2025 | 05.06.2025 | 6364,69 | OP | | | | Rev.vag |
| 3550 | 258 | 06.06.2025 | UFT11719 | 31.05.2025 | 31733,37 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 45872 | 04.06.2025 | 04.06.2025 | 31733,37 | OP | | | | Rev.vag |
| 3551 | | 05.06.2025 | FRB 1016 | 31.05.2025 | 39770,75 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | EXPLOATARE | 45873 | 05.06.2025 | 05.06.2025 | 39770,75 | OP | | | | Depou Sibiu |
| 3552 | 269 | 12.06.2025 | FRB 1015 | 31.05.2025 | 22435,07 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.08.2025 | 12.06.2025 | 17664,36 | OP | | | | Rev.vag |
| 3553 | 1266 | 06.06.2025 | BRBV841596 | 31.05.2025 | 8510,59 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | EXPLOATARE | 15 | 15.06.2025 | 06.06.2025 | 8510,59 | OP | | | | Depou Brasov |
| 3554 | 1229 | 04.06.2025 | E20392176 | 31.05.2025 | 1436,87 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | EXPLOATARE | 15 | 15.06.2025 | 04.06.2025 | 1436,87 | OP | | | | Depou Brasov |
| 3555 | 1232 | 04.06.2025 | UFT11714 | 31.05.2025 | 1724,31 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 64 | 03.08.2025 | 04.06.2025 | 1724,31 | OP | | | | Depou Brasov |
| 3556 | 1233 | 04.06.2025 | UFT11715 | 31.05.2025 | 689,72 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | EXPLOATARE | 64 | 03.08.2025 | 04.06.2025 | 689,72 | OP | | | | Depou Brasov |
| 3557 | 1243 | 05.06.2025 | PSG nr. 2008 | 31.05.2025 | 97337,05 | PSG ONE SRL | PRESTARI SERVICII PAZA DEPOUL CF BRA | EXPLOATARE | 65 | 04.08.2025 | 05.06.2025 | 97337,05 | OP | | | | Depou Brasov |
| 3558 | 1270 | 10.06.2025 | 4534 | 31.05.2025 | 1861,04 | TMG GUARD | SERVICII PAZA | EXPLOATARE | 70 | 09.08.2025 | 10.06.2025 | 1861,04 | OP | | | | Depou Brasov |
| 3559 | | 05.06.2025 | FRB 1016 | 31.05.2025 | 39770,75 | 11 FRANGERS SRL | SALUBRIZARE DESIRO | Exploatare | 60 | 04.08.2025 | 05.06.2025 | 39770,75 | OP | | | | Depou Sibiu |
| 3560 | 1270 | 10.06.2025 | 4534 | 31.05.2025 | 1861,04 | TMG GUARD | SERVICII PAZA | Exploatare | 70 | 09.08.2025 | 10.06.2025 | 1861,04 | OP | | | | Depou Brasov |
| 3561 | 4258 | 10.06.2025 | 202217627 | 01.06.2025 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 30 | 01.07.2025 | 10.06.2025 | 328,87 | OP | | | | central |
| 3562 | 257 | 06.06.2025 | GLN nr.11808 | 02.06.2025 | 47313,36 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 45871 | 03.06.2025 | 03.06.2025 | 47313,36 | OP | | | | Rev.vag |
| 3563 | | 03.06.2025 | LC3500 | 02.06.2025 | 63215,00 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | EXPLOATARE | 45871 | 03.06.2025 | 03.06.2025 | 63215,00 | OP | | | | Depou Sibiu |
| 3564 | 1331 | 19.06.2025 | SMRTB nr.17757 | 02.06.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 02.06.2025 | 19.06.2025 | 150,00 | BF | | | | Depou Brasov |
| 3565 | 4059 | 02.06.2025 | 14686 | 02.06.2025 | 537,00 | CNPR BRASOV 1 | MANDATE POSTALE INTEERNE | EXPLOATARE | 0 | 02.06.2025 | 17.06.2025 | 537,00 | OP | | | | central |
| 3566 | 4247 | 12.06.2025 | 202550237 | 02.06.2025 | 295,32 | SOCIETATEA DE REPARATII LOCOM | MAJORARI DE INTARZIERI | Exploatare | 0 | 02.06.2025 | 10.06.2025 | 295,32 | OP | | | | central |
| 3567 | 4248 | 10.06.2025 | 202550238 | 02.06.2025 | 2,70 | SOCIETATEA DE REPARATII LOCOM | MAJORARI DE INTARZIERI | Exploatare | 0 | 02.06.2025 | 10.06.2025 | 2,70 | op | | | | central |
| 3568 | 4205 | 05.06.2025 | 202550220 | 02.06.2025 | 84,37 | SOCIETATEA DE REPARATII LOCOM | INCHIRIERE STATII RT FIXE | Exploatare | 28 | 30.06.2025 | 05.06.2025 | 84,37 | OP | | | | central |
| 3569 | 4067 | 02.06.2025 | 6314 | 02.06.2025 | 2320,02 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | Exploatare | 0 | 02.06.2025 | 03.06.2025 | 2320,02 | OP | | | | central |
| 3570 | 4106 | 03.06.2025 | 6313 | 02.06.2025 | 45042,79 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 0 | 02.06.2025 | 02.06.2025 | 45042,79 | OP | | | | central |
| 3571 | 4206 | 05.06.2025 | 200 | 02.06.2025 | 200,00 | REZ OZON | INLOCUIRE FOLIE CUPTOR | EXPLOATARE | 0 | 02.06.2025 | 05.06.2025 | 200,00 | OP | | | | STATII |
| 3572 | | 04.06.2025 | PSGONE nr.1215 | 03.06.2025 | 68934,56 | PSG ONE | PAZA | EXPLOATARE | 45872 | 04.06.2025 | 04.06.2025 | 68934,56 | OP | | | | Depou Sibiu |
| 3573 | 260 | 06.06.2025 | 10420683305 | 03.06.2025 | 25513,99 | ENGIE | GAZ | EXPLOATARE | 30 | 03.07.2025 | 06.06.2025 | 25513,99 | OP | | | | Rev.vag |
| 3574 | 1226 | 04-069-255 | CNPRVBV020/00009152 | 03.06.2025 | 24,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 03.06.2025 | 04.06.2025 | 24,50 | OP | | | | Depou Brasov |
| 3575 | 1230 | 04.06.2025 | DRD nr. 0457 | 03.06.2025 | 19351,73 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU MAI 2025 | EXPLOATARE | 61 | 03.08.2025 | 04.06.2025 | 19351,73 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3576 | 1231 | 04.06.2025 | DRD nr. 0458 | 03.06.2025 | 26073,52 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS MAI 2025 | EXPLOATARE | 61 | 03.08.2025 | 04.06.2025 | 26073,52 | OP | | | | Depou Brasov |
| 3577 | 1235 | 04.06.2025 | DRD nr. 0459 | 03.06.2025 | 41131,53 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV MAI 2025 | EXPLOATARE | 61 | 03.08.2025 | 04.06.2025 | 41131,53 | OP | | | | Depou Brasov |
| 3578 | 1278 | 11.06.2025 | 10420683306 | 03.06.2025 | 4150,99 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | EXPLOATARE | 30 | 03.07.2025 | 11.06.2025 | 4150,99 | OP | | | | Depou Brasov |
| 3579 | 1279 | 11.06.2025 | 10420683307 | 03.06.2025 | 26667,44 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | EXPLOATARE | 30 | 03.07.2025 | 11.06.2025 | 26667,44 | OP | | | | Depou Brasov |
| 3580 | 1278 | 11.06.2025 | 10420683306 | 03.06.2025 | 4150,99 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 30 | 03.07.2025 | 11.06.2025 | 4150,99 | OP | | | | Depou Brasov |
| 3581 | 1279 | 11.06.2025 | 10420683307 | 03.06.2025 | 26667,44 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 30 | 03.07.2025 | 11.06.2025 | 26667,44 | OP | | | | Depou Brasov |
| 3582 | 312 | 07.07.2025 | 11616516151 | 03.06.2025 | 4143,56 | ENGIE | GAZ | EXPLOATARE | 30 | 04.08.2025 | 04.08.2025 | 4143,56 | OP | | | | Rev.vag |
| 3583 | 4230 | 06.06.2025 | 25140 | 03.06.2025 | 229,34 | GRAFOEXPRESS | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 02.08.2025 | 06.06.2025 | 229,34 | OP | | | | central |
| 3584 | 4929 | 08.07.2025 | 9188 | 03.06.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 03.06.2025 | 08.07.2025 | 21,00 | OP | | | | central |
| 3585 | 4669 | 01.07.2025 | 6184 | 03.06.2025 | 460,00 | LUXE STAY | CAZARE | Exploatare | 0 | 03.06.2025 | 01.07.2025 | 460,00 | OP | | | | central |
| 3586 | 312 | 07.07.2025 | 11616516151 | 03.06.2025 | 4143,56 | ENGIE | GAZ | EXPLOATARE | 30 | 04.08.2025 | 04.08.2025 | 4143,56 | OP | | | | Rev.vag |
| 3587 | | 04.06.2025 | DRD NR.0460 | 04.06.2025 | 27986,83 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE DORMITOR | EXPLOATARE | 45872 | 04.06.2025 | 04.06.2025 | 27986,83 | OP | | | | Depou Sibiu |
| 3588 | 1267 | 10.06.2025 | DJ MGP 18811 | 04.06.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.06.2025-20.06.2025 | EXPLOATARE | 66 | 09.08.2025 | 10.06.2025 | 380,80 | OP | | | | Depou Brasov |
| 3589 | 1280 | 11.06.2025 | hr0318 | 04.06.2025 | 7943,24 | RAMA CLAU SRL | APA MINERALA | EXPLOATARE | 67 | 10.08.2025 | 11.06.2025 | 7943,24 | OP | | | | Depou Brasov |
| 3590 | 1286 | 11.06.2025 | hr0322 | 04.06.2025 | 2642,41 | RAMA CLAU SRL | APA MINERALA | EXPLOATARE | 67 | 10.08.2025 | 11.06.2025 | 2642,41 | OP | | | | Depou Brasov |
| 3591 | | 10.06.2025 | DJ MGP 18812 | 04.06.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 03.08.2025 | 10.06.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3592 | | 19.06.2025 | hr319 | 04.06.2025 | 10249,34 | RAMA CLAU | APA MINERALA | Exploatare | 60 | 04.08.2025 | 10.06.2025 | 10249,34 | OP | | | | Depou Sibiu |
| 3593 | 1267 | 10.06.2025 | DJ MGP 18811 | 04.06.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.06.2025-20.06.2025 | Exploatare | 66 | 09.08.2025 | 10.06.2025 | 380,80 | OP | | | | Depou Brasov |
| 3594 | 1280 | 11.06.2025 | hr0318 | 04.06.2025 | 7943,24 | RAMA CLAU SRL | APA MINERALA | Exploatare | 67 | 10.08.2025 | 11.06.2025 | 7943,24 | OP | | | | Depou Brasov |
| 3595 | 1286 | 11.06.2025 | hr0322 | 04.06.2025 | 2642,41 | RAMA CLAU SRL | APA MINERALA | Exploatare | 67 | 10.08.2025 | 11.06.2025 | 2642,41 | OP | | | | Depou Brasov |
| 3596 | 271 | 13.06.2025 | hr0321 | 04.06.2025 | 560,51 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 04.08.2025 | 10.06.2025 | 560,51 | OP | | | | Rev.vag |
| 3597 | 272 | 12.06.2025 | E-TBT 0464 | 04.06.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | MATERIALE | EXPLOATARE | 60 | 04.08.2025 | 12.06.2025 | 17664,36 | OP | | | | Rev.vag |
| 3598 | 4267 | 10.06.2025 | 320 | 04.06.2025 | 3443,14 | RAMA CLAU | APA MINERALA | EXPLOATARE | 0 | 04.06.2025 | 10.06.2025 | 3443,14 | OP | | | | central |
| 3599 | | 05.06.2025 | RCSB190814 | 05.06.2025 | 4969,76 | SCRL BRASOV SA | CONSUM MATERIALE | EXPLOATARE | 45842 | 05.06.2025 | 05.06.2025 | 4969,76 | OP | | | | Depou Sibiu |
| 3600 | 262 | 11.06.2025 | hr0327 | 05.06.2025 | 720,66 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 09.08.2025 | 10.06.2025 | 720,66 | OP | | | | Rev.vag |
| 3601 | 267 | 11.06.2025 | 22249478 | 05.06.2025 | 892,06 | APA CTTA | MATERIALE | EXPLOATARE | 15 | 20.06.2025 | 20.06.2025 | 892,06 | OP | | | | Rev.vag |
| 3602 | 270 | 12.06.2025 | E-TBT 0463 | 05.06.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | MATERIALE | EXPLOATARE | 60 | 04.08.2025 | 12.06.2025 | 17664,36 | OP | | | | Rev.vag |
| 3603 | 1268 | 10.06.2025 | CNPRVBV020/00009285 | 05.06.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 05.06.2025 | 10.06.2025 | 52,50 | OP | | | | Depou Brasov |
| 3604 | 1283 | 11.06.2025 | 22249479 | 05.06.2025 | 32,44 | APA CTTA | APA POTABILA | EXPLOATARE | 15 | 20.06.2025 | 11.06.2025 | 32,44 | OP | | | | Depou Brasov |
| 3605 | 1281 | 11.06.2025 | hr0323 | 05.06.2025 | 4243,87 | RAMA CLAU SRL | APA MINERALA | EXPLOATARE | 66 | 10.08.2025 | 11.06.2025 | 4243,87 | OP | | | | Depou Brasov |
| 3606 | 1268 | 10.06.2025 | CNPRVBV020/00009285 | 05.06.2025 | 52,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 05.06.2025 | 10.06.2025 | 52,50 | OP | | | | Depou Brasov |
| 3607 | 1283 | 11.06.2025 | 22249479 | 05.06.2025 | 32,44 | APA CTTA | APA POTABILA | Exploatare | 15 | 20.06.2025 | 11.06.2025 | 32,44 | OP | | | | Depou Brasov |
| 3608 | 1281 | 11.06.2025 | hr0323 | 05.06.2025 | 4243,87 | RAMA CLAU SRL | APA MINERALA | Exploatare | 66 | 10.08.2025 | 11.06.2025 | 4243,87 | OP | | | | Depou Brasov |
| 3609 | 276 | 17.06.2025 | hr0325 | 05.06.2025 | 80,07 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 11.08.2025 | 12.06.2025 | 80,07 | OP | | | | Rev.vag |
| 3610 | 4266 | 10.06.2025 | 324 | 05.06.2025 | 2482,26 | RAMA CLAU | APA MINERALA | EXPLOATARE | 0 | 05.06.2025 | 10.06.2025 | 2482,26 | OP | | | | central |
| 3611 | 6294 | 11.06.2025 | 18653 | 05.06.2025 | -884,87 | ASFR | STORNO FACTURA | EXPLOATARE | 0 | 05.06.2025 | 17.06.2025 | -884,87 | OP | | | | central |
| 3612 | 4295 | 11.06.2025 | 18656 | 05.06.2025 | -884,87 | ASFR | STORNO FACTURA | EXPLOATARE | 0 | 05.06.2025 | 16.06.2025 | -884,87 | OP | | | | STATII |
| 3613 | 4403 | 17.06.2025 | 17763 | 05.06.2025 | 1785,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 05.07.2025 | 17.06.2025 | 1785,00 | OP | | | | STATII |
| 3614 | 4249 | 10.06.2025 | 202550240 | 05.06.2025 | 18635,08 | SOCIETATEA TELECOMUNICATII CF | SEERVICII TELEFONIE | EXPLOATARE | 0 | 05.06.2025 | 10.06.2025 | 18635,08 | OP | | | | STATII |
| 3615 | 4265 | 10.06.2025 | 326 | 05.06.2025 | 5364,89 | RAMA CLAU | APA MINERALA | EXPLOATARE | 0 | 05.06.2025 | 10.06.2025 | 5364,89 | OP | | | | central |
| 3616 | 263 | 11.06.2025 | MS EON 010234301715 | 06.06.2025 | 3924,88 | EON ENERGIE | GAZ | EXPLOATARE | 30 | 07.07.2025 | 11.06.2025 | 3924,88 | OP | | | | Rev.vag |
| 3617 | 264 | 11.06.2025 | MS EON 010234301714 | 06.06.2025 | 1767,02 | EON ENERGIE | GAZ | EXPLOATARE | 30 | 07.07.2025 | 11.06.2025 | 1767,02 | OP | | | | Rev.vag |
| 3618 | 265 | 11.06.2025 | ACSB 110008270719 | 06.06.2025 | 521,43 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.06.2025 | 10.06.2025 | 521,43 | OP | | | | Rev.vag |
| 3619 | 266 | 11.06.2025 | ACSB 110008270720 | 06.06.2025 | 173,81 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.06.2025 | 10.06.2025 | 173,81 | OP | | | | Rev.vag |
| 3620 | 1272 | 10.06.2025 | MS EON 010234301716 | 06.06.2025 | 2037,16 | EON | GAZE NATURALE | EXPLOATARE | 31 | 07.07.2025 | 10.06.2025 | 2037,16 | OP | | | | Depou Brasov |
| 3621 | | 10.06.2025 | ACSB 110008270718 | 06.06.2025 | 5301,25 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 21.06.2025 | 10.06.2025 | 5301,25 | OP | | | | Depou Sibiu |
| 3622 | | 10.06.2025 | ACSB 110008270717 | 06.06.2025 | 4350,08 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 21.06.2025 | 10.06.2025 | 4350,08 | OP | | | | Depou Sibiu |
| 3623 | | 10.06.2025 | MS EON 010333781500 | 06.06.2025 | 6025,93 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 07.07.2025 | 10.06.2025 | 6025,93 | OP | | | | Depou Sibiu |
| 3624 | | 10.06.2025 | MS EON 010333781504 | 06.06.2025 | 9255,16 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 07.07.2025 | 10.06.2025 | 9255,16 | OP | | | | Depou Sibiu |
| 3625 | 1272 | 10.06.2025 | MS EON 010234301716 | 06.06.2025 | 2037,16 | EON | GAZE NATURALE | Exploatare | 31 | 07.07.2025 | 10.06.2025 | 2037,16 | OP | | | | Depou Brasov |
| 3626 | 4268 | 10.06.2025 | 16571 | 06.06.2025 | 1071,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 06.06.2025 | 10.06.2025 | 1071,00 | OP | | | | central |
| 3627 | 4930 | 08.07.2025 | 9390 | 06.06.2025 | 14,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 06.06.2025 | 08.07.2025 | 14,00 | OP | | | | central |
| 3628 | 4257 | 10.06.2025 | 44692645 | 06.06.2025 | 162,24 | DIGI ROMANIA | CABLU TV | EXPLOATARE | 24 | 30.06.2025 | 10.06.2025 | 162,24 | OP | | | | central |
| 3629 | | 11.06.2025 | ACSB 1100008297325 | 10.06.2025 | 335.21 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 25.06.2025 | 10.06.2025 | 335,21 | OP | | | | Depou Sibiu |
| 3630 | | 19.06.2025 | HR336 | 10.06.2025 | 8183,46 | RAMA CLAU | APA MINERALA | Exploatare | 60 | 10.08.2025 | 18.06.2025 | 8183,46 | OP | | | | Depou Sibiu |
| 3631 | | 19.06.2025 | IFGLC 13412 | 10.06.2025 | 31594,50 | GLASS EXPERT CONTRACTOR | GEAM LATERAL | Exploatare | 60 | 10.08.2025 | 10.06.2025 | 31594,50 | OP | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3632 | 273 | 13.06.2025 | hr0338 | 10.06.2025 | 368,34 | RAMA CLAU | MATERIALE | EXPLOATARE | 60 | 10.08.2025 | 11.06.2025 | 368,34 | OP | | | | Rev.vag |
| 3633 | 274 | 13.06.2025 | GLN nr.11810 | 10.06.2025 | 11670,32 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.08.2025 | 11.06.2025 | 11670,32 | OP | | | | Rev.vag |
| 3634 | | 26.06.2025 | SCCFMS 0003342 | 10.06.2025 | 53295,75 | CONSTRUCTII FEROVIARE MURES | EXEC LUCRARI INTRETINERE | Exploatare | 60 | 09.08.2025 | 26.06.2025 | 53295,73 | OP | | | | Depou Sibiu |
| 3635 | 4309 | 11.06.2025 | 337 | 10.06.2025 | 2482,26 | RAMA CLAU | APA MINERALA | EXPLOATARE | 0 | 10.06.2025 | 11.06.2025 | 2482,26 | OP | | | | central |
| 3636 | 4323 | 12.06.2025 | 18744 | 10.06.2025 | 882,39 | ASFR | REINOIRE DRE | EXPLOATARE | 15 | 25.06.2025 | 16.06.2025 | 882,39 | OP | | | | central |
| 3637 | 4323 | 12.06.2025 | 18744 | 10.06.2025 | 882,39 | ASFR | REINNOIRE DRE | EXPLOATARE | 15 | 25.06.2025 | 16.06.2025 | 882,39 | OP | | | | central |
| 3638 | 4297 | 11.06.2025 | 11721 | 10.06.2025 | 1656,48 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 09.08.2025 | 11.06.2025 | 1656,48 | OP | | | | STATII |
| 3639 | 4296 | 11.06.2025 | 11720 | 10.06.2025 | -1656,48 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 09.08.2025 | 11.06.2025 | -1656,48 | OP | | | | STATII |
| 3640 | 1285 | 12.06.2025 | RCBV113015 | 11.06.2025 | 17744,54 | SOCIETATEA DE REPARATII LOCOM | PIESE SI MATERIALE MAI 2025 | EXPLOATARE | 65 | 11.07.2025 | 12.06.2025 | 17744,54 | OP | | | | Depou Brasov |
| 3641 | 1285 | 12.06.2025 | RCBV113015 | 11.06.2025 | 17744,54 | SOCIETATEA DE REPARATII LOCOM | PIESE SI MATERIALE MAI 2025 | Exploatare | 31 | 11.07.2025 | 12.06.2025 | 17744,54 | OP | | | | Depou Brasov |
| 3642 | | 18.06.2025 | FVD nr.0137 | 11.06.2025 | 132582,66 | FEROM | REP CILINDRU FRANA DESIRO | Exploatare | 60 | 10.08.2025 | 18.06.2025 | 132582,66 | OP | | | | Depou Sibiu |
| 3643 | | 26.06.2025 | MF53 825 | 11.06.2025 | 7463,68 | SNTFM BRASOV | ALIMENTARI LOCOMOTIVE | Exploatare | 30 | 10.07.2025 | 26.06.2025 | 7463,68 | OP | | | | Depou Sibiu |
| 3644 | | 26.06.2025 | MSEON 010135990726 | 11.06.2025 | -2,34 | EON ENERGIE ROMANIA | CONSUM GAZE NATURALE | Exploatare | 30 | 11.07.2025 | 26.06.2025 | -2,34 | OP | | | | Depou Sibiu |
| 3645 | 4364 | 16.06.2025 | 341 | 11.06.2025 | 2001,83 | RAMA CLAU | APA MINERALA | EXPLOATARE | 0 | 11.06.2025 | 16.06.2025 | 2001,83 | OP | | | | central |
| 3646 | 4360 | 16.06.2025 | 341 | 11.06.2025 | 2001,83 | RAMA CLAU | APA MINERALA | EXPLOATARE | 0 | 11.06.2025 | 16.06.2025 | 2001,83 | OP | | | | central |
| 3647 | 1296 | 13.06.2025 | RRBV105999 | 12.06.2025 | 3157,00 | SOCIETATEA DE REPARATII LOCOM | PIESE SI MATERIALE MAI 2025 | Exploatare | 30 | 12.07.2025 | 13.06.2025 | 3157,00 | OP | | | | Depou Brasov |
| 3648 | 1341 | 20.06.2025 | RRBV106001 | 12.06.2025 | 14429,20 | SOCIETATEA DE REPARATII LOCOM | REPARATIE OSII PT LOCOM HC598 | Exploatare | 37 | 19.07.2025 | 20.06.2025 | 14429,20 | OP | | | | Depou Brasov |
| 3649 | 1308 | 17.06.2025 | CAB25266014 | 12.06.2025 | 16,59 | COMPANIA APA | APA RECE | Exploatare | 15 | 27.06.2025 | 17.06.2025 | 16,59 | OP | | | | Depou Brasov |
| 3650 | 4414 | 17.06.2025 | 18857 | 12.06.2025 | 7562,78 | ASFR | DRCFP | EXPLOATARE | 15 | 27.06.2025 | 17.06.2025 | 7562,78 | OP | | | | central |
| 3651 | 4415 | 17.06.2025 | 18855 | 12.06.2025 | 703,51 | ASFR | ACTUALIZARE PERMIS | EXPLOATARE | 15 | 27.06.2025 | 17.06.2025 | 703,51 | OP | | | | central |
| 3652 | 4417 | 17.06.2025 | 212254 | 12.06.2025 | 45,92 | AFER | PRESTATIE INSPECTIE TEHNICA | EXPLOATARE | 30 | 12.07.2025 | 16.06.2025 | 45,92 | OP | | | | central |
| 3653 | 4931 | 08.07.2025 | 9664 | 12.06.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 12.06.2025 | 08.07.2025 | 31,50 | OP | | | | central |
| 3654 | 4698 | 01.07.2025 | 6213 | 12.06.2025 | 920,00 | LUXE STAY | CAZARE | Exploatare | 0 | 12.06.2025 | 01.07.2025 | 920,00 | OP | | | | central |
| 3655 | 4404 | 17.06.2025 | 1008 | 12.06.2025 | 3876,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 11.08.2025 | 17.06.2025 | 3876,00 | OP | | | | STATII |
| 3656 | 280 | 17.06.2025 | MP. Nr. 251437 | 13.06.2025 | 3570,00 | MEGA PASCAL | EXPERTIZA RECIPIENT AER | EXPLOATARE | 30 | 13.07.2025 | 16.06.2025 | 3570,00 | OP | | | | Rev.vag |
| 3657 | 282 | 19.06.2025 | VVA30000496 | 13.06.2025 | 104255,90 | ELETROPUTERE VFU | REPARATII VAGON | EXPLOATARE | 60 | 12.08.2025 | 16.06.2025 | 104255,90 | OP | | | | Rev.vag |
| 3658 | 302 | 04.07.2025 | AQ1148628 | 13.06.2025 | 1945,74 | AQUASERV | APA | EXPLOATARE | 15 | 08.07.2025 | 04.07.2025 | 1945,74 | OP | | | | Rev.vag |
| 3659 | 4416 | 17.06.2025 | 18881 | 13.06.2025 | 880,09 | ASFR | EXAM AUTO | EXPLOATARE | 5 | 18.06.2025 | 17.06.2025 | 880,09 | OP | | | | STATII |
| 3660 | 4393 | 17.06.2025 | 466 | 13.06.2025 | 49653,06 | DIRECT RETAIL | SALUBRIZARE | EXPLOATARE | 60 | 12.08.2025 | 17.06.2025 | 49653,06 | OP | | | | STATII |
| 3661 | 302 | 04.07.2025 | AQ1148628 | 13.06.2025 | 1945,74 | AQUASERV | APA | EXPLOATARE | 15 | 08.07.2025 | 04.07.2025 | 1945,74 | OP | | | | Rev.vag |
| 3662 | | 15.07.2025 | MS EON 010136032218 | 14.06.2025 | 2592,83 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 14.06.2025 | 14.07.2025 | 2592,83 | OP | | 17.07.2025 | 2592,83 | Depou Sibiu |
| 3663 | | 15.07.2025 | MS EON 010136032218 | 14.06.2025 | 2592,83 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 14.06.2025 | 14.07.2025 | 2592,83 | | | 17.07.2025 | 2592,83 | Depou Sibiu |
| 3664 | 277 | 17.06.2025 | DJ MGP 18898 | 16.06.2025 | 5519,82 | MIRROR GROUP | MATERIALE | EXPLOATARE | 60 | 15.08.2025 | 17.06.2025 | 5519,82 | OP | | | | Rev.vag |
| 3665 | 1324 | 18.06.2025 | CNPRVBV020/00009756 | 16.06.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 16.06.2025 | 18.06.2025 | 21,00 | CHIT | | | | Depou Brasov |
| 3666 | 1328 | 18.06.2025 | DJ MGP 18885 | 16.06.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.06.2025-30.06.2025 | Exploatare | 62 | 17.08.2025 | 18.06.2025 | 380,80 | OP | | | | Depou Brasov |
| 3667 | 281 | 19.06.2025 | INTRADP.251012 | 16.06.2025 | 470,05 | INTRA SERV SRL | MATERIALE | EXPLOATARE | 30 | 16.07.2025 | 17.06.2025 | 470,05 | OP | | | | Rev.vag |
| 3668 | | 19.06.2025 | DJ MGP 18886 | 16.06.2025 | 238,00 | MIRROR GROUP PRINT SRL | B.A.R. | Exploatare | 60 | 15.08.2025 | 19.06.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3669 | 1387 | 27.06.2025 | SMRTB nr. 17814 | 16.06.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 16.06.2025 | 27.06.2025 | 150,00 | BF | | | | Depou Brasov |
| 3670 | 4453 | 18.06.2025 | 959223 | 16.06.2025 | 520,00 | AUTORITATEA ROMANA RUTIERA | LICENTA TRANSPORT | EXPLOATARE | 0 | 16.06.2025 | 18.06.2025 | 520,00 | OP | | | | central |
| 3671 | | | 2297 | 16.06.2025 | 1325,30 | GEFIL | VERIFICARE STINGATOR | EXPLOATARE | 60 | 15.08.2025 | 24.06.2025 | 1325,30 | OP | | | | central |
| 3672 | 4548 | 23.06.2025 | 2296 | 16.06.2025 | 3451,95 | GEFIL | VERIFICARE STINGATOR | EXPLOATARE | 60 | 15.08.2025 | 23.06.2025 | 3451,95 | OP | | | | central |
| 3673 | 4564 | 24.06.2025 | 17815 | 16.06.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGIE | EXPLOATARE | 30 | 16.07.2025 | 24.06.2025 | 150,00 | OP | | | | STATII |
| 3674 | 1320 | 18.06.2025 | MF54 477 | 17.06.2025 | 622,94 | SNTFM CFR MARFA SA | CV CONSUM ENERGIE ELECTRICA DORM | Exploatare | 30 | 17.07.2025 | 18.06.2025 | 622,94 | OP | | | | Depou Brasov |
| 3675 | 1326 | 18.06.2025 | MF54 478 | 17.06.2025 | 1167,07 | SNTFM CFR MARFA SA | CV CONSUM ENERGIE ELECTRICA DORM | Exploatare | 30 | 17.07.2025 | 18.06.2025 | 1167,07 | OP | | | | Depou Brasov |
| 3676 | 1327 | 18.06.2025 | MF54 479 | 17.06.2025 | 1020,67 | SNTFM CFR MARFA SA | CV CONSUM ENERGIE ELECTRICA DORM | Exploatare | 30 | 17.07.2025 | 18.06.2025 | 1020,67 | OP | | | | Depou Brasov |
| 3677 | | 19.06.2025 | 4550 | 17.06.2025 | 25695,67 | BEVE SERVICII | REPARATIE GENERATOR | Exploatare | 0 | 17.06.2025 | 19.06.2025 | 25695,67 | OP | | | | Depou Sibiu |
| 3678 | | 26.06.2025 | MF53 827 | 17.06.2025 | 7798,21 | SNTFM BRASOV | UTILITATI 15-25 FEB 2025 | Exploatare | 30 | 17.07.2025 | 26.06.2025 | 7798,21 | OP | | | | Depou Sibiu |
| 3679 | | 26.06.2025 | MF53 833 | 17.06.2025 | 8359,73 | SNTFM BRASOV | UTILITATI APRILIE 2025 | Exploatare | 30 | 17.07.2025 | 26.06.2025 | 8359,73 | OP | | | | Depou Sibiu |
| 3680 | | 26.06.2025 | MF53 834 | 17.06.2025 | 10094,70 | SNTFM BRASOV | UTILITATI MARTIE 2025 | Exploatare | 30 | 17.07.2025 | 26.06.2025 | 10094,70 | OP | | | | Depou Sibiu |
| 3681 | 1472 | 07.07.2025 | SMRTB nr. 17822 | 17.06.2025 | 60,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 17.06.2025 | 07.07.2025 | 60,00 | BF | | | | Depou Brasov |
| 3682 | 1473 | 07.07.2025 | SMRTB nr. 17821 | 17.06.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 17.06.2025 | 07.07.2025 | 150,00 | BF | | | | Depou Brasov |
| 3683 | 4462 | 18.06.2025 | 366 | 17.06.2025 | 194,00 | IMV COPY SHOP | STAMPILE | EXPLOATARE | 30 | 17.07.2025 | 18.06.2025 | 194,00 | OP | | | | central |
| 3684 | 4447 | 18.06.2025 | 2866833 | 17.06.2025 | 18921,00 | BCR | OPERATIUNI NUMERAR | EXPLOATARE | 0 | 17.06.2025 | 23.06.2025 | 18921,00 | OP | | | | STATII |
| 3685 | 4490 | 19.06.2025 | 1012809 | 17.06.2025 | 37,52 | GOSPODARIE COMUNALA | APA CANALIZARE | EXPLOATARE | 20 | 02.07.2025 | 19.06.2025 | 37,52 | OP | | | | STATII |
| 3686 | 283 | 23.06.2025 | JARI7731720 | 18.06.2025 | 815,55 | JAREX FILTERTECHNIK | MATERIALE | EXPLOATARE | 30 | 18.07.2025 | 20.06.2025 | 815,55 | OP | | | | Rev.vag |
| 3687 | 284 | 23.06.2025 | MS EON 010931164147 | 18.06.2025 | 1845,12 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.07.2025 | 20.06.2025 | 1845,12 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3688 | 285 | 23.06.2025 | MS EON 010931164146 | 18.06.2025 | 413,91 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.07.2025 | 20.06.2025 | 413,91 | OP | | | | Rev.vag |
| 3689 | 1388 | 27.06.2025 | SB24 nr. 2565 | 18.06.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 18.06.2025 | 27.06.2025 | 150,00 | CHIT | | | | Depou Brasov |
| 3690 | 4516 | 20.06.2025 | 18980 | 18.06.2025 | 2638,81 | ASFR | EXAM.AUT. | EXPLOATARE | 5 | 23.06.2025 | 24.06.2025 | 2638,81 | OP | | | | central |
| 3691 | 4514 | 20.06.2025 | 19017 | 18.06.2025 | 3166,57 | ASFR | EXA. PT OBT. PERMIS MED DE LOC | EXPLOATARE | 5 | 23.06.2025 | 24.06.2025 | 3166,57 | OP | | | | central |
| 3692 | 4515 | 20.06.2025 | 18981 | 18.06.2025 | 7036,82 | ASFR | EXAM AUTO | EXPLOATARE | 5 | 23.06.2025 | 24.06.2025 | 7036,82 | OP | | | | central |
| 3693 | 4512 | 20.06.2025 | 18999 | 18.06.2025 | 351,84 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 03.07.2025 | 20.06.2025 | 351,84 | OP | | | | central |
| 3694 | 4488 | 19.06.2025 | 6217407 | 18.06.2025 | 960,00 | ASOCIATIA COLEGIUL CONSILIERIL | COTIZATIE | EXPLOATARE | 0 | 18.06.2025 | 19.06.2025 | 960,00 | OP | | | | central |
| 3695 | 4932 | 08.07.2025 | 9958 | 18.06.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 18.06.2025 | 08.07.2025 | 31,50 | IO | | | | central |
| 3696 | 4700 | 01.07.2025 | 6236 | 18.06.2025 | 460,00 | LUXE STAY | CAZARE | Exploatare | 0 | 18.06.2025 | 01.07.2025 | 460,00 | OP | | | | central |
| 3697 | 4481 | 18.06.2025 | 6340 | 18.06.2025 | 10869,41 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | Exploatare | 12 | 30.06.2025 | 19.06.2025 | 10869,41 | OP | | | | central |
| 3698 | 4539 | 23.06.2025 | 19004 | 18.06.2025 | 351,84 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 03.07.2025 | 23.06.2025 | 351,84 | OP | | | | STATII |
| 3699 | 5002 | 10.07.2025 | 17831 | 18.06.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 18.07.2025 | 10.07.2025 | 150,00 | OP | | | | STATII |
| 3700 | 1338 | 23.06.2025 | RCBV113020 | 19.06.2025 | 32407,12 | SOCIETATEA DE REPARATII LOCOM | MANOPERA, CONSUM EA 008 | Exploatare | 33 | 22.07.2025 | 23.06.2025 | 32407,12 | OP | | | | Depou Brasov |
| 3701 | | 19.06.2025 | BVTEH 2025 2249 | 19.06.2025 | 17003,91 | TEHMIN BRASOV | REP CITITOR INVERSOR SENS DESIRO | Exploatare | 30 | 19.07.2025 | 26.06.2025 | 17003,91 | OP | | | | Depou Sibiu |
| 3702 | 4547 | 23.06.2025 | 2305 | 19.06.2025 | 3082,10 | GEFIL | VERIFICARE STINGATOR | EXPLOATARE | 60 | 18.08.2025 | 23.06.2025 | 3082,10 | OP | | | | central |
| 3703 | 4548 | 23.06.2025 | 2304 | 19.06.2025 | -3451,95 | GEFIL | VERIFICARE STINGATOR | EXPLOATARE | 0 | 19.06.2025 | 23.06.2025 | -3451,95 | op | | | | central |
| 3704 | 4499 | 19.06.2025 | 8120581 | 19.06.2025 | 19971,10 | SICARO | SERVICCE AUTO | Exploatare | 0 | 19.06.2025 | 20.06.2025 | 19971,10 | OP | | | | central |
| 3705 | 4747 | 02.07.2025 | 17832 | 19.06.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 19.07.2025 | 02.07.2025 | 150,00 | OP | | | | STATII |
| 3706 | 1356 | 23.06.2025 | F5330000016 | 20.06.2025 | 6353,08 | CNCF CFR SA | PRESTARI SERVICII-INTERVENTIE CU VIN | Exploatare | 32 | 22.07.2025 | 23.06.2025 | 6353,08 | OP | | | | Depou Brasov |
| 3707 | 286 | 23.06.2025 | F5452301788 | 20.06.2025 | 11502,44 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 20.07.2025 | 23.06.2025 | 11502,44 | OP | | | | Rev.vag |
| 3708 | 287 | 23.06.2025 | MS EON 010831753791 | 20.06.2025 | 786,71 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.07.2025 | 23.06.2025 | 786,71 | OP | | | | Rev.vag |
| 3709 | 289 | 25.06.2025 | 25205505 | 20.06.2025 | 76,77 | BIROUL ROMAN METROLOGIE | VERIFICARE METROLOGICA | EXPLOATARE | 30 | 20.07.2025 | 24.06.2025 | 76,77 | OP | | | | Rev.vag |
| 3710 | 290 | 25.06.2025 | EFI2524670277 | 20.06.2025 | 3097,57 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.06.2025 | 25.06.2025 | 3097,57 | OP | | | | Rev.vag |
| 3711 | 1357 | 23.06.2025 | F5452301787 | 20.06.2025 | 80157,92 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 20.07.2025 | 23.06.2025 | 80157,92 | OP | | | | Depou Brasov |
| 3712 | 1420 | 01.07.2025 | SB24 2580 | 20.06.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 20.06.2025 | 01.07.2025 | 150,00 | CHIT | | | | Depou Brasov |
| 3713 | 4546 | 23.06.2025 | 5452301789 | 20.06.2025 | 12622,95 | CNCF CFR SA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 20.07.2025 | 23.06.2025 | 12622,95 | OP | | | | STATII |
| 3714 | 4544 | 23.06.2025 | 10136095651 | 20.06.2025 | 3552,87 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 21.07.2025 | 23.06.2025 | 3552,87 | OP | | | | STATII |
| 3715 | 4545 | 23.06.2025 | 10931183791 | 20.06.2025 | 1025,71 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 21.07.2025 | 23.06.2025 | 1025,71 | OP | | | | STATII |
| 3716 | 4573 | 24.06.2025 | 524670349 | 20.06.2025 | 2497,35 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 30.06.2025 | 24.06.2025 | 2497,35 | OP | | | | STATII |
| 3717 | 4571 | 24.06.2025 | 2524670391 | 20.06.2025 | 1051,62 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 30.06.2025 | 24.06.2025 | 1051,62 | OP | | | | STATII |
| 3718 | 4572 | 24.06.2025 | 2524670389 | 20.06.2025 | 780,00 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 30.06.2025 | 24.06.2025 | 780,00 | OP | | | | STATII |
| 3719 | 4574 | 24.06.2025 | 2524670367 | 20.06.2025 | 1625,55 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 30.06.2025 | 24.06.2025 | 1625,55 | OP | | | | STATII |
| 3720 | 1423 | 01.07.2025 | HP484 | 23.06.2025 | 200,00 | PADCONS SRL | CAZARE | Exploatare | 0 | 23.06.2025 | 01.07.2025 | 200,00 | BF | | | | Depou Brasov |
| 3721 | | 26.06.2025 | 10817747305 | 23.06.2025 | 2123,27 | ENGIE ROMANIA | CONSUM GAZE NATURALE FAGARAS | Exploatare | 30 | 23.07.2025 | 26.06.2025 | 2123,27 | OP | | | | Depou Sibiu |
| 3722 | | 23.06.2025 | SB INSA30803 | 23.06.2025 | 1666,00 | INSA | MATERIALE | Exploatare | 30 | 23.07.2025 | 26.06.2025 | 1666,00 | OP | | | | Depou Sibiu |
| 3723 | 4933 | 08.07.2025 | 10157 | 23.06.2025 | 42,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 23.06.2025 | 08.07.2025 | 42,00 | OP | | | | central |
| 3724 | 4905 | 07.07.2025 | 22500348 | 23.06.2025 | 300,00 | CENAFER | EVALUARE CUNOSTINTE PROFESIONALE | EXPLOATARE | 30 | 23.07.2025 | 09.07.2025 | 300,00 | OP | | | | central |
| 3725 | 4906 | 07.07.2025 | 22500351 | 23.06.2025 | 2640,00 | CENAFER | AUTORIZARE | EXPLOATARE | 22 | 14.07.2025 | 09.07.2025 | 2640,00 | OP | | | | central |
| 3726 | 4647 | 27.06.2025 | 2316 | 23.06.2025 | 3606,06 | GEFIL | VERIFICARE STINGATOR | EXPLOATARE | 60 | 22.08.2025 | 07.07.2025 | 3606,06 | OP | | | | central |
| 3727 | 4646 | 27.06.2025 | 2317 | 23.06.2025 | 1047,91 | GEFIL | VERIFICARE STINGATOR | EXPLOATARE | 60 | 22.08.2025 | 07.07.2025 | 1047,91 | OP | | | | central |
| 3728 | 4816 | 07.07.2025 | 22500347 | 23.06.2025 | 240,00 | CENAFER | ANALIZA DOSAR | EXPLOATARE | 7 | 30.06.2025 | 07.07.2025 | 240,00 | OP | | | | STATII |
| 3729 | 5001 | 10.07.2025 | 2593 | 23.06.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 23.06.2025 | 10.07.2025 | 150,00 | OP | | | | STATII |
| 3730 | 5081 | 15.07.2025 | 2988 | 23.06.2025 | 410,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMEN MEDICAL | EXPLOATARE | 0 | 23.06.2025 | 18.07.2025 | 410,00 | OP | | | | STATII |
| 3731 | 1389 | 27.06.2025 | DJ MGP 18941 | 24.06.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.07.2025-10.07.2025 | Exploatare | 63 | 26.08.2025 | 27.06.2025 | 380,80 | OP | | | | Depou Brasov |
| 3732 | 1386 | 27.06.2025 | CAB25 287307 | 24.06.2025 | 3185,24 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 09.07.2025 | 27.06.2025 | 3185,24 | OP | | | | Depou Brasov |
| 3733 | | 25.06.2025 | DJ MGP 18942 | 24.06.2025 | 190,40 | MIRROR GROUP PRINT SRL | B.A.R. | Exploatare | 60 | 23.08.2025 | 26.06.2025 | 190,40 | OP | | | | Depou Sibiu |
| 3734 | 299 | 01.07.2025 | CAB25 287207 | 24.06.2025 | 6221,41 | COMPANIA APA | APA | EXPLOATARE | 15 | 09.07.2025 | 01.07.2025 | 6221,41 | OP | | | | Rev.vag |
| 3735 | 4618 | 26.06.2025 | 19148 | 24.06.2025 | 1589,27 | ASFR | EXAM ATESTARE | EXPLOATARE | 5 | 29.06.2025 | 07.07.2025 | 1589,70 | op | | | | central |
| 3736 | 4644 | 27.06.2025 | 16960 | 24.06.2025 | 59,50 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 24.06.2025 | 27.06.2025 | 59,50 | OP | | | | central |
| 3737 | 4934 | 08.07.2025 | 10237 | 24.06.2025 | 35,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 24.06.2025 | 08.07.2025 | 35,00 | OP | | | | central |
| 3738 | 299 | 01.07.2025 | CAB25 287207 | 24.06.2025 | 6221,41 | COMPANIA APA | APA | EXPLOATARE | 15 | 09.07.2025 | 01.07.2025 | 6221,41 | OP | | | | Rev.vag |
| 3739 | | 03.07.2025 | 5SB.07.2025-00133 | 25.06.2025 | 33,48 | CNCIR | PENALITATI | Exploatare | 30 | 25.06.2025 | 04.07.2025 | 33,48 | OP | | | | Depou Sibiu |
| 3740 | 4935 | 08.07.2025 | 10330 | 25.06.2025 | 116,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 25.06.2025 | 08.07.2025 | 116,00 | OP | | | | central |
| 3741 | 4649 | 27.06.2025 | 8120675 | 25.06.2025 | 1023,40 | SICARO | SERVICE AUTO | Exploatare | 0 | 25.06.2025 | 29.06.2025 | 1023,40 | OP | | | | central |
| 3742 | 4648 | 27.06.2025 | 8120674 | 25.06.2025 | 2036,45 | SICARO | SERVICE AUTO | Exploatare | 0 | 25.06.2025 | 27.06.2025 | 2036,45 | OP | | | | central |
| 3743 | 1401 | 30.06.2025 | CNPRVBV020/00010355 | 26.06.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 26.06.2025 | 30.06.2025 | 31,50 | CHIT | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3744 | 292 | 30.06.2025 | E-TBT 0500 | 26.06.2025 | 3557,13 | TOTAL BUSINESS TECHNOLOGIES | PENALITATI | EXPLOATARE | 30 | 25.07.2025 | 30.06.2025 | 3557,13 | OP | | | | Rev.vag |
| 3745 | 293 | 30.06.2025 | E-TBT 0499 | 26.06.2025 | 1125,14 | TOTAL BUSINESS TECHNOLOGIES | PENALITATI | EXPLOATARE | 30 | 25.07.2025 | 30.06.2025 | 1125,14 | OP | | | | Rev.vag |
| 3746 | 294 | 30.06.2025 | E-TBT 0498 | 26.06.2025 | 3541,66 | TOTAL BUSINESS TECHNOLOGIES | PENALITATI | EXPLOATARE | 30 | 25.07.2025 | 30.06.2025 | 3541,66 | OP | | | | Rev.vag |
| 3747 | 300 | 02.07.2025 | 8960554002 | 26.06.2025 | 11942,84 | MESSER ROMANIA | MATERIALE | EXPLOATARE | 60 | 25.08.2025 | 02.07.2025 | 11942,84 | OP | | | | Rev.vag |
| 3748 | 308 | 07.07.2025 | JTO nr.219284 | 26.06.2025 | 211,17 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 26.07.2025 | 27.06.2025 | 211,17 | OP | | | | Rev.vag |
| 3749 | 1533 | 16.07.2025 | 2293 | 26.06.2025 | 24008,25 | ARKADA FOR LIFE SRL | SERVICII DE CONTROL TEHNIC SI AUTOR | Exploatare | 30 | 26.07.2025 | 16.07.2025 | 24008,25 | OP | | | | Depou Brasov |
| 3750 | 4697 | 01.07.2025 | 8241 | 26.06.2025 | 1160,00 | PEPE COM | CAZARE | Exploatare | 0 | 26.06.2025 | 01.07.2025 | 1160,00 | OP | | | | central |
| 3751 | 4615 | 27.06.2025 | 5311006257 | 26.06.2025 | 99181,06 | CNCF CFR SA | CHIRIE | EXPLOATARE | 20 | 15.07.2025 | 27.06.2025 | 99181,06 | OP | | | | STATII |
| 3752 | 292 | 30.06.2025 | E-TBT 0500 | 26.06.2025 | 3557,13 | TOTAL BUSINESS TECHNOLOGIES | PENALITATI | EXPLOATARE | 30 | 25.07.2025 | 30.06.2025 | 3557,13 | OP | | | | Rev.vag |
| 3753 | 293 | 30.06.2025 | E-TBT 0499 | 26.06.2025 | 1125,14 | TOTAL BUSINESS TECHNOLOGIES | PENALITATI | EXPLOATARE | 30 | 25.07.2025 | 30.06.2025 | 1125,14 | OP | | | | Rev.vag |
| 3754 | 294 | 30.06.2025 | E-TBT 0498 | 26.06.2025 | 3541,66 | TOTAL BUSINESS TECHNOLOGIES | PENALITATI | EXPLOATARE | 30 | 25.07.2025 | 30.06.2025 | 3541,66 | OP | | | | Rev.vag |
| 3755 | 300 | 02.07.2025 | 8960554002 | 26.06.2025 | 11942,84 | MESSER ROMANIA | MATERIALE | EXPLOATARE | 60 | 25.08.2025 | 02.07.2025 | 11942,84 | OP | | | | Rev.vag |
| 3756 | 308 | 07.07.2025 | JTO nr.219284 | 26.06.2025 | 211,17 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 26.07.2025 | 27.06.2025 | 211,17 | OP | | | | Rev.vag |
| 3757 | 1402 | 30.06.2025 | F5452302486 | 27.06.2025 | -80157,92 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 27.07.2025 | 30.06.2025 | -80157,92 | OP | | | | Depou Brasov |
| 3758 | 1403 | 30.06.2025 | F5452302504 | 27.06.2025 | 81013,31 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 27.07.2025 | 30.06.2025 | 81013,31 | OP | | | | Depou Brasov |
| 3759 | 1421 | 01.07.2025 | SCCFMS nr. 0003345 | 27.06.2025 | 837,76 | CF MURES | INTRETINERE SI REPARATII LINII SELC CI | Exploatare | 64 | 30.08.2025 | 01.07.2025 | 837,76 | OP | | | | Depou Brasov |
| 3760 | 1422 | 01.07.2025 | SCCFMS nr. 0003346 | 27.06.2025 | 1675,52 | CF MURES | INTRETINERE SI REPARATII LINII DEP BRA | Exploatare | 64 | 30.08.2025 | 01.07.2025 | 1675,52 | OP | | | | Depou Brasov |
| 3761 | | 30.06.2025 | 212862 | 27.06.2025 | 2456,37 | AFER | VERIFICARE MANOGRAF | Exploatare | 15 | 12.07.2025 | 30.06.2025 | 2456,37 | OP | | | | Depou Sibiu |
| 3762 | 295 | 30.06.2025 | F5452302501 | 27.06.2025 | 11624,66 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | 11624,66 | OP | | | | Rev.vag |
| 3763 | 296 | 30.06.2025 | F5452302487 | 27.06.2025 | -11502,44 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | -11502,44 | OP | | | | Rev.vag |
| 3764 | 297 | 30.06.2025 | F5452302505 | 27.06.2025 | 32041,13 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | 32041,13 | OP | | | | Rev.vag |
| 3765 | 298 | 01.07.2025 | MRP0649 | 27.06.2025 | 327,00 | MARCOS PEST | MATERIALE | EXPLOATARE | 30 | 26.07.2025 | 01.07.2025 | 327,00 | OP | | | | Rev.vag |
| 3766 | 301 | 02.07.2025 | SCCFMS NR. 0003348 | 27.06.2025 | 1483,13 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 31.08.2025 | 03.07.2025 | 1483,13 | OP | | | | Rev.vag |
| 3767 | 1475 | 07.07.2025 | SMRTB nr. 17857 | 27.06.2025 | 60,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 27.06.2025 | 07.07.2025 | 60,00 | BF | | | | Depou Brasov |
| 3768 | 1476 | 07.07.2025 | SMRTB nr. 17858 | 27.06.2025 | 30,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 27.06.2025 | 07.07.2025 | 30,00 | BF | | | | Depou Brasov |
| 3769 | 1534 | 16.07.2025 | 2294 | 27.06.2025 | 7520,80 | ARKADA FOR LIFE SRL | SERVICII DE CONTROL TEHNIC SI AUTOR | Exploatare | 30 | 27.07.2025 | 16.07.2025 | 7520,80 | OP | | | | Depou Brasov |
| 3770 | 4719 | 01.07.2025 | 5314105274 | 27.06.2025 | 7057,53 | CNCF CFR SA | GUNOI | EXPLOATARE | 30 | 27.07.2025 | 01.07.2025 | 7057,53 | OP | | | | STATII |
| 3771 | 4684 | 30.06.2025 | 5314105275 | 27.06.2025 | 3119,90 | CNCF CFR SA | GAZ METAN | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | 3119,90 | OP | | | | STATII |
| 3772 | 4720 | 01.07.2025 | 5314105273 | 27.06.2025 | 12330,18 | CNCF CFR SA | APA CANAL | EXPLOATARE | 30 | 27.07.2025 | 01.07.2025 | 12330,18 | OP | | | | STATII |
| 3773 | 4685 | 30.06.2025 | 5452302488 | 27.06.2025 | -12622,95 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | -12622,95 | OP | | | | STATII |
| 3774 | 4686 | 30.06.2025 | 5452302502 | 27.06.2025 | 12757,06 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | 12757,06 | OP | | | | STATII |
| 3775 | 4880 | 07.07.2025 | 10632589355 | 27.06.2025 | 64,99 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 28.07.2025 | 07.07.2025 | 64,99 | OP | | | | STATII |
| 3776 | 295 | 30.06.2025 | F5452302501 | 27.06.2025 | 11624,66 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | 11624,66 | OP | | | | Rev.vag |
| 3777 | 296 | 30.06.2025 | F5452302487 | 27.06.2025 | -11502,44 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | -11502,44 | OP | | | | Rev.vag |
| 3778 | 297 | 30.06.2025 | F5452302505 | 27.06.2025 | 32041,13 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.07.2025 | 30.06.2025 | 32041,13 | OP | | | | Rev.vag |
| 3779 | 298 | 01.07.2025 | MRP0649 | 27.06.2025 | 327,00 | MARCOS PEST | MATERIALE | EXPLOATARE | 30 | 26.07.2025 | 01.07.2025 | 327,00 | OP | | | | Rev.vag |
| 3780 | 301 | 02.07.2025 | SCCFMS NR. 0003348 | 27.06.2025 | 1483,13 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 31.08.2025 | 03.07.2025 | 1483,13 | OP | | | | Rev.vag |
| 3781 | 1433 | 02.07.2025 | CAB25 290015 | 30.06.2025 | 45182,32 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 15.07.2025 | 02.07.2025 | 45182,32 | OP | | | | Depou Brasov |
| 3782 | 1436 | 03.07.2025 | 5BV.07.2025-00061 | 30.06.2025 | 83,25 | CNCIR | PENALITATI | Exploatare | 30 | 30.07.2025 | 03.07.2025 | 83,25 | OP | | | | Depou Brasov |
| 3783 | | 02.07.2025 | MF53 836 | 30.06.2025 | 4476,46 | SNTFM CFR MARFA | CHIRIE DORMITOR MECANICI | Exploatare | 15 | 15.07.2025 | 02.07.2025 | 4476,46 | OP | | | | Depou Sibiu |
| 3784 | | 02.07.2025 | MF53 838 | 30.06.2025 | 375,75 | SNTFM CFR MARFA | DETERMINARI FIZICO CHIMICE | Exploatare | 30 | 30.07.2025 | 02.07.2025 | 375,73 | OP | | | | Depou Sibiu |
| 3785 | | 02.07.2025 | MF53 839 | 30.06.2025 | 26813,91 | SNTFM CFR MARFA | TAXA MAGAZINAJ | Exploatare | 30 | 30.07.2025 | 02.07.2025 | 26813,91 | OP | | | | Depou Sibiu |
| 3786 | 303 | 07.07.2025 | FRB 1018 | 30.06.2025 | 259285,24 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.09.2025 | 07.07.2025 | 259285,24 | OP | | | | Rev.vag |
| 3787 | 304 | 07.07.2025 | FRB 1022 | 30.06.2025 | 8511,40 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.07.2025 | 07.07.2025 | 8511,40 | OP | | | | Rev.vag |
| 3788 | 305 | 07.07.2025 | FRB 1019 | 30.06.2025 | 5962,57 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.09.2025 | 07.07.2025 | 5962,57 | OP | | | | Rev.vag |
| 3789 | 309 | 07.07.2025 | 8763292 | 30.06.2025 | 232,36 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.07.2025 | 03.07.2025 | 232,36 | OP | | | | Rev.vag |
| 3790 | 310 | 07.07.2025 | SCCF nr.00003350 | 30.06.2025 | 407,43 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 01.09.2025 | 03.07.2025 | 407,43 | OP | | | | Rev.vag |
| 3791 | 311 | 07.07.2025 | UFT11723 | 30.06.2025 | 25081,51 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2025 | 03.07.2025 | 25081,51 | OP | | | | Rev.vag |
| 3792 | 313 | 08.07.2025 | FRB 1020 | 30.06.2025 | 30372,81 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.09.2025 | 07.07.2025 | 30372,81 | OP | | | | Rev.vag |
| 3793 | 315 | 08.07.2025 | SCCFMS.nr. 0003351 | 30.06.2025 | 1029,70 | SCCF MS | LUCRARI LINII | EXPLOATARE | 60 | 05.09.2025 | 05.03.2025 | 1029,70 | OP | | | | Rev.vag |
| 3794 | 1452 | 04.07.2025 | UFT11724 | 30.06.2025 | 2184,13 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | Exploatare | 65 | 03.09.2025 | 04.07.2025 | 2184,13 | OP | | | | Depou Brasov |
| 3795 | 1460 | 07.07.2025 | E20395694 | 30.06.2025 | 1428,75 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.07.2025 | 07.07.2025 | 1428,75 | OP | | | | Depou Brasov |
| 3796 | 1480 | 07.07.2025 | SCCFMS nr. 0003353 | 30.06.2025 | 7907,19 | CF MURES | INTRETINERE SI REPARATII LINII DEP BRA | Exploatare | 68 | 06.09.2025 | 07.07.2025 | 7907,19 | OP | | | | Depou Brasov |
| 3797 | 1481 | 07.07.2025 | BRBV852962 | 30.06.2025 | 12726,76 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.07.2025 | 07.07.2025 | 12726,76 | OP | | | | Depou Brasov |
| 3798 | 1491 | 08.07.2025 | 5552 | 30.06.2025 | 92808,56 | TMG GUARD | PAZA LUNA IUNIE 2025 DEP BV | Exploatare | 69 | 07.09.2025 | 08.07.2025 | 92808,56 | OP | | | | Depou Brasov |
| 3799 | 1491 | 08.07.2025 | 5552 | 30.06.2025 | 92808,56 | TMG GUARD | PAZA LUNA IUNIE 2025 DEP BV | Exploatare | 69 | 07.09.2025 | 08.07.2025 | 92808,56 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3800 | 4917 | 07.07.2025 | 1300018371 | 30.06.2025 | 1860,40 | DEDEMAN | AVANS CLIENT | EXPLOATARE | 0 | 30.06.2025 | 09.07.2025 | 1860,40 | OP | | | | central |
| 3801 | 4878 | 07.07.2025 | 19339 | 30.06.2025 | 1066,38 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 15.07.2025 | 07.07.2025 | 1066,38 | OP | | | | central |
| 3802 | 4936 | 08.07.2025 | 10522 | 30.06.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA | EXPLOATARE | 0 | 30.06.2025 | 08.07.2025 | 31,50 | OP | | | | central |
| 3803 | 4740 | 02.07.2025 | 52848 | 30.06.2025 | 1476,86 | INFORMATICA FERIOVIARA | ENERGIE ELECTRICA | Exploatare | 30 | 30.07.2025 | 01.07.2025 | 1476,86 | OP | | | | central |
| 3804 | 4748 | 02.07.2025 | 17859 | 30.06.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 30.07.2025 | 02.07.2025 | 150,00 | OP | | | | STATII |
| 3805 | 4879 | 07.07.2025 | 11802659399 | 30.06.2025 | 70,36 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 30.07.2025 | 07.07.2025 | 70,36 | OP | | | | STATII |
| 3806 | 4888 | 07.07.2025 | 2330 | 30.06.2025 | 1100,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 60 | 29.08.2025 | 07.07.2025 | 1100,00 | OP | | | | STATII |
| 3807 | 4887 | 07.07.2025 | 2329 | 30.06.2025 | 160,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 29.08.2025 | 07.07.2025 | 160,00 | OP | | | | STATII |
| 3808 | 4883 | 07.07.2025 | 8762470 | 30.06.2025 | 118,27 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.07.2025 | 07.07.2025 | 118,87 | OP | | | | STATII |
| 3809 | 4884 | 07.07.2025 | 2321019 | 30.06.2025 | 189,00 | TEGA | TRANSPORT DESEURI | EXPLOATARE | 15 | 15.07.2025 | 07.07.2025 | 189,00 | OP | | | | STATII |
| 3810 | 303 | 07.07.2025 | FRB 1018 | 30.06.2025 | 259285,24 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.09.2025 | 07.07.2025 | 259285,24 | OP | | | | Rev.vag |
| 3811 | 304 | 07.07.2025 | FRB 1022 | 30.06.2025 | 8511,40 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.07.2025 | 07.07.2025 | 8511,40 | OP | | | | Rev.vag |
| 3812 | 305 | 07.07.2025 | FRB 1019 | 30.06.2025 | 5962,57 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.09.2025 | 07.07.2025 | 5962,57 | OP | | | | Rev.vag |
| 3813 | 309 | 07.07.2025 | 8763292 | 30.06.2025 | 232,36 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.07.2025 | 03.07.2025 | 232,36 | OP | | | | Rev.vag |
| 3814 | 310 | 07.07.2025 | SCCF nr.00003350 | 30.06.2025 | 407,43 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 01.09.2025 | 03.07.2025 | 407,43 | OP | | | | Rev.vag |
| 3815 | 311 | 07.07.2025 | UFT11723 | 30.06.2025 | 25081,51 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2025 | 03.07.2025 | 25081,51 | OP | | | | Rev.vag |
| 3816 | 313 | 08.07.2025 | FRB 1020 | 30.06.2025 | 30372,81 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.09.2025 | 07.07.2025 | 30372,81 | OP | | | | Rev.vag |
| 3817 | 315 | 08.07.2025 | SCCFMS.nr. 0003351 | 30.06.2025 | 1029,70 | SCCF MS | LUCRARI LINII | EXPLOATARE | 60 | 05.09.2025 | 05.03.2025 | 1029,70 | OP | | | | Rev.vag |
| 3818 | 4918 | 07.07.2025 | 11728 | 30.06.2025 | 2627,52 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 01.09.2025 | 17.07.2025 | 2627,52 | OP | | | | STATII |
| 3819 | 4919 | 07.07.2025 | 11729 | 30.06.2025 | -2627,52 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 29.08.2025 | 17.07.2025 | -2627,52 | OP | | | | STATII |
| 3820 | 4920 | 07.07.2025 | 11730 | 30.06.2025 | 2570,40 | UNIFASST | SALUBRIZARE | EXPLOATARE | 60 | 29.08.2025 | 17.07.2025 | 2570,10 | OP | | | | STATII |
| 3821 | 1451 | 04.07.2025 | BETA37502 | 01.07.2025 | 176,00 | SIF HOTELURI SA | CAZARE | Exploatare | 0 | 01.07.2025 | 04.07.2025 | 176,00 | BF | | | | Depou Brasov |
| 3822 | 1453 | 04.07.2025 | DRD nr. 0468 | 01.07.2025 | 18448,55 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU IUNIE 2025 | Exploatare | 64 | 03.09.2025 | 04.07.2025 | 18448,55 | OP | | | | Depou Brasov |
| 3823 | 1455 | 04.07.2025 | DRD nr. 0470 | 01.07.2025 | 38433,70 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV IUNIE 2025 | Exploatare | 64 | 03.09.2025 | 04.07.2025 | 38433,70 | OP | | | | Depou Brasov |
| 3824 | | 02.07.2025 | ASPAS20259257028 | 01.07.2025 | 2676,85 | ASPAD COM | MATERIALE | Exploatare | 30 | 01.07.2025 | 08.07.2025 | 2676,85 | OP | | | | Depou Sibiu |
| 3825 | | 02.07.2025 | ASPAS20259257028 | 01.07.2025 | 2676,85 | ASPAD COM | MATERIALE | Exploatare | 30 | 01.07.2025 | 08.07.2025 | 2676,85 | OP | | | | Depou Sibiu |
| 3826 | 5563 | 07.08.2025 | 10649 | 01.07.2025 | 60,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 01.07.2025 | 08.08.2025 | 60,50 | OP | | | | central |
| 3827 | 4885 | 07.07.2025 | 202550265 | 01.07.2025 | 84,37 | SOCIETATEA TELECOMUNICATII | INCHIRIERE STATII RADIO | EXPLOATARE | 30 | 31.07.2025 | 07.07.2025 | 84,37 | OP | | | | central |
| 3828 | 4742 | 02.07.2025 | 6369 | 01.07.2025 | 45165,53 | TRANSILVANIA INVESTMENTS | CHIRIE BIROURI | EXPLOATARE | 30 | 31.07.2025 | 02.07.2025 | 45165,53 | OP | | | | central |
| 3829 | 4741 | 02.07.2025 | 6370 | 01.07.2025 | 2326,34 | TRANSILVANIA INVESTMENTS | CHIRIE PARCARE | EXPLOATARE | 30 | 31.07.2025 | 02.07.2025 | 2326,34 | OP | | | | central |
| 3830 | 4799 | 03.07.2025 | 55003210079 | 01.07.2025 | 10854,00 | DEDEMAN | SALTEA | EXPLOATARE | 0 | 01.07.2025 | 09.07.2025 | 10854,00 | OP | | | | central |
| 3831 | 4800 | 03.07.2025 | 5509907773 | 01.07.2025 | -10854,00 | DEDEMAN | AVANS CLIENT | EXPLOATARE | 0 | 01.07.2025 | 09.07.2025 | -10854,00 | OP | | | | central |
| 3832 | 5107 | 17.07.2025 | 17865 | 01.07.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 31.07.2025 | 17.07.2025 | 150,00 | OP | | | | STATII |
| 3833 | 314 | 08.07.2025 | EFI2525236649 | 02.07.2025 | 12190,30 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 12.07.2025 | 08.07.2025 | 12190,30 | OP | | | | Rev.vag |
| 3834 | 316 | 08.07.2025 | GLN nr.11844 | 02.07.2025 | 38613,63 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2025 | 07.07.2025 | 38613,63 | OP | | | | Rev.vag |
| 3835 | 1454 | 04.07.2025 | DRD nr. 0472 | 02.07.2025 | 25048,30 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS IUNIE 2025 | Exploatare | 63 | 03.09.2025 | 04.07.2025 | 25048,30 | OP | | | | Depou Brasov |
| 3836 | | 02.07.2025 | INDA 065 | 02.07.2025 | 5652,50 | INDA | REP MOTOVENTILATOR BLOC INCALZIRE | Exploatare | 0 | 05.07.2025 | 08.07.2025 | 5652,50 | OP | | | | Depou Sibiu |
| 3837 | | 02.07.2025 | INDA 065 | 02.07.2025 | 5652,50 | INDA | REP MOTOVENTILATOR BLOC INCALZIRE | Exploatare | 0 | 05.07.2025 | 08.07.2025 | 5652,50 | OP | | | | Depou Sibiu |
| 3838 | | 11.07.2025 | BVTEH 2025 2273 | 02.07.2025 | 13294,68 | TEHMIN BRASOV | REP STATIE INCARCARE | Exploatare | 30 | 01.08.2025 | 15.07.2025 | 13294,68 | OP | | | | Depou Sibiu |
| 3839 | | 11.07.2025 | BVTEH 2025 2273 | 02.07.2025 | 13294,68 | TEHMIN BRASOV | REP STATIE INCARCARE | Exploatare | 30 | 01.08.2025 | 15.07.2025 | 13294,68 | | | | | Depou Sibiu |
| 3840 | 314 | 08.07.2025 | EFI2525236649 | 02.07.2025 | 12190,30 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 12.07.2025 | 08.07.2025 | 12190,30 | OP | | | | Rev.vag |
| 3841 | 316 | 08.07.2025 | GLN nr.11844 | 02.07.2025 | 38613,63 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2025 | 07.07.2025 | 38613,63 | OP | | | | Rev.vag |
| 3842 | 4922 | 07.07.2025 | 202217858 | 02.07.2025 | 328,87 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 30 | 01.08.2025 | 07.07.2025 | 328,87 | OP | | | | central |
| 3843 | 4809 | 03.07.2025 | 202550282 | 02.07.2025 | 461,89 | SOCIETATEA TELECOMUNICATII | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 0 | 02.07.2025 | 07.07.2025 | 461,89 | OP | | | | central |
| 3844 | 4810 | 03.07.2025 | 202550283 | 02.07.2025 | 5,06 | SOCIETATEA TELECOMUNICATII | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 0 | 02.07.2025 | 07.07.2025 | 5,06 | OP | | | | central |
| 3845 | 4882 | 07.07.2025 | 5314105572 | 02.07.2025 | 1674,83 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 01.08.2025 | 07.07.2025 | 1674,83 | OP | | | | STATII |
| 3846 | 4881 | 07.07.2025 | 5314105567 | 02.07.2025 | -1674,83 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 01.08.2025 | 07.07.2025 | -1674,83 | OP | | | | STATII |
| 3847 | 1479 | 07.07.2025 | RCBV113028 | 03.07.2025 | 3969,84 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR 103.BV.2.3/d/269/2025 EA 919 | Exploatare | 34 | 06.08.2025 | 07.07.2025 | 3969,84 | OP | | | | Depou Brasov |
| 3848 | 1492 | 08.07.2025 | LKR25CJ57B01318 | 03.07.2025 | 3656,16 | LUKOIL ROMANIA SRL | ROVINIETA | Exploatare | 0 | 03.07.2025 | 08.07.2025 | 3656,16 | BF | | | | Depou Brasov |
| 3849 | 1556 | 17.07.2025 | 11616516152 | 03.07.2025 | 1147,97 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 04.08.2025 | 17.07.2025 | 1147,97 | OP | | | | Depou Brasov |
| 3850 | 1557 | 17.07.2025 | 11616516153 | 03.07.2025 | 13243,12 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 04.08.2025 | 17.07.2025 | 13243,12 | OP | | | | Depou Brasov |
| 3851 | 1556 | 17.07.2025 | 11616516152 | 03.07.2025 | 1147,97 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 04.08.2025 | 17.07.2025 | 1147,97 | OP | | | | Depou Brasov |
| 3852 | 1557 | 17.07.2025 | 11616516153 | 03.07.2025 | 13243,12 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 04.08.2025 | 17.07.2025 | 13243,12 | OP | | | | Depou Brasov |
| 3853 | 4886 | 07.07.2025 | 22500355 | 03.07.2025 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 4 | 07.07.2025 | 04.07.2025 | 240,00 | OP | | | | STATII |
| 3854 | | 04.07.2025 | DRD nr.471 | 04.07.2025 | 27638,58 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE DORMITOR | Exploatare | 60 | 31.08.2025 | 04.07.2025 | 27638,58 | OP | | | | Depou Sibiu |
| 3855 | | 04.07.2025 | LC3508 | 04.07.2025 | 60583,35 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | Exploatare | 60 | 01.09.2025 | 04.07.2025 | 60583,35 | OP | | | | Depou Sibiu |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3856 | 307 | 07.07.2025 | MS EON 010333998529 | 04.07.2025 | 191,36 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 04.08.2025 | 07.07.2025 | 191,36 | OP | | | | Rev.vag |
| 3857 | 1488 | 07.07.2025 | DJ MGP 19026 | 04.07.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.07.2025-20.07.2025 | Exploatare | 64 | 06.09.2025 | 07.07.2025 | 380,80 | OP | | | | Depou Brasov |
| 3858 | | 04.07.2025 | DRD nr.471 | 04.07.2025 | 27638,58 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE DORMITOR | Exploatare | 60 | 31.08.2025 | 04.07.2025 | 27638,58 | OP | | | | Depou Sibiu |
| 3859 | | 04.07.2025 | LC3508 | 04.07.2025 | 60583,35 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | Exploatare | 60 | 01.09.2025 | 04.07.2025 | 60583,35 | OP | | | | Depou Sibiu |
| 3860 | | 10.07.2025 | PSGINE nr.1352 | 04.07.2025 | 67344,48 | PSG ONE | PAZA | Exploatare | 60 | 02.09.2025 | 10.07.2025 | 67344,48 | OP | | | | Depou Sibiu |
| 3861 | 1499 | 10.07.2025 | JTO nr. 219368 | 04.07.2025 | 1547,00 | JUST TOP OFFICE SRL | AD BLUE 10 L DREISSNER | Exploatare | 30 | 03.08.2025 | 10.07.2025 | 1547,00 | OP | | | | Depou Brasov |
| 3862 | 1524 | 15.07.2025 | SMRTB nr. 17870 | 04.07.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 04.07.2025 | 15.07.2025 | 150,00 | BF | | | | Depou Brasov |
| 3863 | 307 | 07.07.2025 | MS EON 010333998529 | 04.07.2025 | 191,36 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 04.08.2025 | 07.07.2025 | 191,36 | OP | | | | Rev.vag |
| 3864 | 5564 | 07.08.2025 | 10845 | 04.07.2025 | 53,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 08.07.2025 | 08.08.2025 | 42,00 | OP | | | | central |
| 3865 | 4914 | 07.07.2025 | 751 | 04.07.2025 | 142,18 | OMV PETROM MARKETING | ROVINIETA | EXPLOATARE | 0 | 04.07.2025 | 07.07.2025 | 142,18 | OP | | | | central |
| 3866 | 4855 | 04.07.2025 | 8120855 | 04.07.2025 | 10656,64 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 04.07.2025 | 07.07.2025 | 10656,64 | OP | | | | central |
| 3867 | 4856 | 04.07.2025 | 8120856 | 04.07.2025 | 1321,72 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 04.07.2025 | 07.07.2025 | 1321,72 | OP | | | | central |
| 3868 | 4945 | 08.07.2025 | 19446 | 04.07.2025 | 885,55 | ASFR | EXAM AUTO | EXPLOATARE | 5 | 09.07.2025 | 08.07.2025 | 885,55 | OP | | | | STATII |
| 3869 | 5116 | 17.07..2025 | 17871 | 04.07.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 03.08.2025 | 17.07.2025 | 150,00 | OP | | | | STATII |
| 3870 | 4915 | 07.07.2025 | 202550284 | 04.07.2025 | 18635,08 | SOCIETATEA TELECOMUNICATII | SERVICII TELEFONIE | EXPLOATARE | 0 | 04.07.2025 | 07.07.2025 | 18635,08 | OP | | | | STATII |
| 3871 | 306 | 07.07.2025 | MS EON 010333998528 | 05.07.2025 | 296,71 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 04.08.2025 | 07.07.2025 | 296,71 | OP | | | | Rev.vag |
| 3872 | 1489 | 07.07.2025 | MS EON 010333998530 | 05.07.2025 | 491,94 | E ON | GAZE NATURALE | Exploatare | 30 | 04.08.2025 | 07.07.2025 | 491,94 | OP | | | | Depou Brasov |
| 3873 | | 07.07.2025 | MSEON010731984013 | 05.07.2025 | 1195,87 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 04.08.2025 | 07.07.2025 | 1195,87 | OP | | | | Depou Sibiu |
| 3874 | | 07.07.2025 | MSEON 010731984013 | 05.07.2025 | 7733,06 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 04.08.2025 | 07.07.2025 | 7733,06 | OP | | | | Depou Sibiu |
| 3875 | | 07.07.2025 | MSEON010731984013 | 05.07.2025 | 1195,87 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 04.08.2025 | 07.07.2025 | 1195,87 | OP | | | | Depou Sibiu |
| 3876 | | 07.07.2025 | MSEON 010731984013 | 05.07.2025 | 7733,06 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 04.08.2025 | 07.07.2025 | 7733,06 | OP | | | | Depou Sibiu |
| 3877 | 306 | 07.07.2025 | MS EON 010333998528 | 05.07.2025 | 296,71 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 04.08.2025 | 07.07.2025 | 296,71 | OP | | | | Rev.vag |
| 3878 | 317 | 10.07.2025 | 22251439 | 07.07.2025 | 600,11 | APA CTTA | APA | EXPLOATARE | 15 | 23.07.2025 | 10.07.2025 | 600,11 | OP | | | | Rev.vag |
| 3879 | 318 | 10.07.2025 | 1094 | 07.07.2025 | 161,39 | PRESTON FIN | APA | EXPLOATARE | 20 | 14.07.2025 | 07.07.2025 | 161,39 | OP | | | | Rev.vag |
| 3880 | 319 | 10.07.2025 | ACSB 110008326910 | 07.07.2025 | 285,55 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.07.2025 | 08.07.2025 | 285,55 | OP | | | | Rev.vag |
| 3881 | 320 | 10.07.2025 | ACSB 110008326909 | 07.07.2025 | 521,43 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.07.2025 | 08.07.2025 | 521,43 | OP | | | | Rev.vag |
| 3882 | | 08.07.2025 | ACSB 110008326908 | 07.07.2025 | 5611,63 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 22.07.2025 | 08.07.2025 | 5611,63 | OP | | | | Depou Sibiu |
| 3883 | | 08.07.2025 | ACSB 110008326907 | 07.07.2025 | 4648,04 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 22.07.2025 | 08.07.2025 | 4648,04 | OP | | | | Depou Sibiu |
| 3884 | | 08.07.2025 | RCSB 190815 | 07.07.2025 | 10062,57 | SCRL BRASOV SA | MATERIALE | Exploatare | 30 | 05.08.2025 | 08.07.2025 | 10062,57 | OP | | | | Depou Sibiu |
| 3885 | | 08.07.2025 | ACSB 110008326908 | 07.07.2025 | 5611,63 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 22.07.2025 | 08.07.2025 | 5611,63 | OP | | | | Depou Sibiu |
| 3886 | | 08.07.2025 | ACSB 110008326907 | 07.07.2025 | 4648,04 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 22.07.2025 | 08.07.2025 | 4648,04 | OP | | | | Depou Sibiu |
| 3887 | | 08.07.2025 | RCSB 190815 | 07.07.2025 | 10062,57 | SCRL BRASOV SA | MATERIALE | Exploatare | 30 | 05.08.2025 | 08.07.2025 | 10062,57 | OP | | | | Depou Sibiu |
| 3888 | 1501 | 10.07.2025 | CNPRVBV020/00010889 | 07.07.2025 | 56,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 07.07.2025 | 10.07.2025 | 56,00 | CHIT | | | | Depou Brasov |
| 3889 | 1500 | 10.07.2025 | RCBV113029 | 07.07.2025 | 26796,42 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR 103.BV2.3/d/279/2025 EA 562 | Exploatare | 33 | 09.08.2025 | 10.07.2025 | 26796,42 | OP | | | | Depou Brasov |
| 3890 | 1502 | 10.07.2025 | ABAO25 9435 | 07.07.2025 | 202,23 | ABA OLT | CONSUM BIOCHIMICE OXIGEN,MATERII | Exploatare | 30 | 06.08.2025 | 10.07.2025 | 202,23 | OP | | | | Depou Brasov |
| 3891 | 317 | 10.07.2025 | 22251439 | 07.07.2025 | 600,11 | APA CTTA | APA | EXPLOATARE | 15 | 23.07.2025 | 10.07.2025 | 600,11 | OP | | | | Rev.vag |
| 3892 | 318 | 10.07.2025 | 1094 | 07.07.2025 | 161,39 | PRESTON FIN | APA | EXPLOATARE | 20 | 14.07.2025 | 07.07.2025 | 161,39 | OP | | | | Rev.vag |
| 3893 | 319 | 10.07.2025 | ACSB 110008326910 | 07.07.2025 | 285,55 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.07.2025 | 08.07.2025 | 285,55 | OP | | | | Rev.vag |
| 3894 | 320 | 10.07.2025 | ACSB 110008326909 | 07.07.2025 | 521,43 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.07.2025 | 08.07.2025 | 521,43 | OP | | | | Rev.vag |
| 3895 | 4978 | 09.07.2025 | 19499 | 07.07.2025 | 1593,90 | ASFR | EXAMEN ATESTARE | EXPLOATARE | 5 | 12.07.2025 | 09.07.2025 | 1593,90 | OP | | | | central |
| 3896 | 4943 | 08.07.2025 | 51410701 | 07.07.2025 | 162,36 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 24 | 31.07.2025 | 08.07.2025 | 162,36 | OP | | | | central |
| 3897 | 4986 | 09.07.2025 | 19506 | 07.07.2025 | 885,50 | ASFR | EXAMEN REAUTORIZARE | EXPLOATARE | 5 | 12.07.2025 | 09.07.2025 | 885,50 | OP | | | | STATII |
| 3898 | 4944 | 08.07.2025 | 3769 | 07.07.2025 | 595,00 | TOTAL PLUS | SERVICII CLIMATIZARE | EXPLOATARE | 1 | 08.07.2025 | 08.07.2025 | 595,00 | OP | | | | STATII |
| 3899 | 1515 | 11.07.2025 | 013885 | 08.07.2025 | 740,18 | COPIER TECH SRL | TRANSFER ROLLER | Exploatare | 0 | 08.07.2025 | 11.07.2025 | 740,18 | CHIT | | | | Depou Brasov |
| 3900 | 1512 | 11.07.2025 | ILCAP32267 | 08.07.2025 | 200,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 08.07.2025 | 11.07.2025 | 200,00 | BF | | | | Depou Brasov |
| 3901 | 1511 | 11.07.2025 | ABAO25 9453 | 08.07.2025 | 8,22 | ABA OLT | PENALITATI | Exploatare | 30 | 07.08.2025 | 11.07.2025 | 8,22 | OP | | | | Depou Brasov |
| 3902 | 1510 | 11.07.2025 | 22251440 | 08.07.2025 | 259,51 | APA CTTA | APA POTABILA | Exploatare | 15 | 23.07.2025 | 11.07.2025 | 259,51 | OP | | | | Depou Brasov |
| 3903 | 5052 | 14.07.2025 | 19528 | 08.07.2025 | 351,51 | ASFR | VIZA PER AUTO | EXPLOATARE | 14 | 23.07.2025 | 14.07.2025 | 354,51 | OP | | | | STATII |
| 3904 | 327 | 16.07.2025 | MT-4253859 | 09.07.2025 | 95,20 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 95,20 | OP | | | | Rev.vag |
| 3905 | 328 | 16.07.2025 | MT-4253860 | 09.07.2025 | 95,20 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 95,20 | OP | | | | Rev.vag |
| 3906 | 329 | 16.07.2025 | MT-4253861 | 09.07.2025 | 226,10 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 226,10 | OP | | | | Rev.vag |
| 3907 | 330 | 16.07.2025 | MT-4253862 | 09.07.2025 | 226,10 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 226,10 | OP | | | | Rev.vag |
| 3908 | | 11.07.2025 | BVTEH 2025 2274 | 09.07.2025 | 23295,44 | TEHMIN BRASOV | REP TRADUCTOR | Exploatare | 30 | 08.08.2025 | 15.07.2025 | 23295,44 | OP | | | | Depou Sibiu |
| 3909 | | 09.07.2025 | INDA 066 | 09.07.2025 | 4742,15 | INDA | REPARATIE MOTOVENTIL | Exploatare | 5 | 14.07.2025 | 15.07.2025 | 4742,15 | OP | | | | Depou Sibiu |
| 3910 | 327 | 16.07.2025 | MT-4253859 | 09.07.2025 | 95,20 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 95,20 | OP | | | | Rev.vag |
| 3911 | 328 | 16.07.2025 | MT-4253860 | 09.07.2025 | 95,20 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 95,20 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3912 | 329 | 16.07.2025 | MT-4253861 | 09.07.2025 | 226,10 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 226,10 | OP | | | | Rev.vag |
| 3913 | 330 | 16.07.2025 | MT-4253862 | 09.07.2025 | 226,10 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 226,10 | OP | | | | Rev.vag |
| 3914 | | 11.07.2025 | BVTEH 2025 2274 | 09.07.2025 | 23295,44 | TEHMIN BRASOV | REP TRADUCTOR | Exploatare | 30 | 08.08.2025 | 15.07.2025 | 23295,44 | OP | | | | Depou Sibiu |
| 3915 | | 09.07.2025 | INDA 066 | 09.07.2025 | 4742,15 | INDA | REPARATIE MOTOVENTIL | Exploatare | 5 | 14.07.2025 | 15.07.2025 | 4742,15 | OP | | | | Depou Sibiu |
| 3916 | 327 | 16.07.2025 | MT-4253859 | 09.07.2025 | 95,20 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 95,20 | OP | | | | Rev.vag |
| 3917 | 328 | 16.07.2025 | MT-4253860 | 09.07.2025 | 95,20 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 95,20 | OP | | | | Rev.vag |
| 3918 | 329 | 16.07.2025 | MT-4253861 | 09.07.2025 | 226,10 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 226,10 | OP | | | | Rev.vag |
| 3919 | 330 | 16.07.2025 | MT-4253862 | 09.07.2025 | 226,10 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 30 | 08.08.2025 | 14.07.2025 | 226,10 | OP | | | | Rev.vag |
| 3920 | 322 | 14.07.2025 | 251100644 | 10.07.2025 | 58381,40 | ENERGOBIT | LUCRARI STATIE PREINCalzire | EXPLOATARE | 60 | 09.09.2025 | 11.07.2025 | 58381,40 | OP | | | | Rev.vag |
| 3921 | 323 | 14.07.2025 | ms eon 010136222848 | 10.07.2025 | 30,88 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 11.08.2025 | 14.07.2025 | 30,88 | OP | | | | Rev.vag |
| 3922 | 324 | 15.07.2025 | MS EON 010136222847 | 10.07.2025 | 30,74 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 11.08.2025 | 14.07.2025 | 30,74 | OP | | | | Rev.vag |
| 3923 | 325 | 15.07.2025 | MS EON 010136222843 | 10.07.2025 | 9,22 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | .11.08.2025 | 14.07.2025 | 9,22 | OP | | | | Rev.vag |
| 3924 | | 15.07.2025 | MS EON 010136222849 | 10.07.2025 | 67,87 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 11.08.2025 | 15.07.2025 | 67,87 | OP | | | | Depou Sibiu |
| 3925 | | 15.07.2025 | MS EON 010136222844 | 10.07.2025 | 104,54 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 11.08.2025 | 15.07.2025 | 104,54 | OP | | | | Depou Sibiu |
| 3926 | | 15.07.2025 | MS EON 010136222846 | 10.07.2025 | 169,24 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 11.08.2025 | 15.07.2025 | 169,24 | OP | | | | Depou Sibiu |
| 3927 | | 11.07.2025 | 4581 | 10.07.2025 | 32125,24 | BEVE SERVICII | REP Generator, | Exploatare | 30 | 09.08.2025 | 15.07.2025 | 32125,24 | OP | | | | Depou Sibiu |
| 3928 | | 15.07.2025 | MS EON 110008361570 | 10.07.2025 | 422,11 | APA CANAL SB | CONSUM APA | Exploatare | 15 | 25.07.2025 | 15.07.2025 | 422,11 | OP | | | | Depou Sibiu |
| 3929 | 1523 | 15.07.2025 | CAB51 24422 | 10.07.2025 | 1650,00 | COMPANIA APA BRASOV | VIDANJARE | Exploatare | 10 | 20.07.2025 | 15.07.2025 | 1650,00 | OP | | | | Depou Brasov |
| 3930 | 1547 | 16.07.2025 | MS EON 01036222850 | 10.07.2025 | 35,53 | E ON | RECALCULARE PLAFONARE GAZE NATUR | Exploatare | 32 | 11.08.2025 | 16.07.2025 | 35,53 | OP | | | | Depou Brasov |
| 3931 | 1548 | 17.07.2025 | 5BV.01. 00018111 | 10.07.2025 | 1324,47 | CNCIR | REAUTORIZARE POD RULANT 6TF - HALA | Exploatare | 30 | 09.08.2025 | 17.07.2025 | 1324,47 | OP | | | | Depou Brasov |
| 3932 | | 11.07.2025 | 4581 | 10.07.2025 | 32125,24 | BEVE SERVICII | REP Generator, | Exploatare | 30 | 09.08.2025 | 15.07.2025 | 32125,24 | OP | | | | Depou Sibiu |
| 3933 | | 15.07.2025 | MS EON 110008361570 | 10.07.2025 | 422,11 | APA CANAL SB | CONSUM APA | Exploatare | 15 | 25.07.2025 | 15.07.2025 | 422,11 | OP | | | | Depou Sibiu |
| 3934 | 322 | 14.07.2025 | 251100644 | 10.07.2025 | 58381,40 | ENERGOBIT | LUCRARI STATIE PREINCalzire | EXPLOATARE | 60 | 09.09.2025 | 11.07.2025 | 58381,40 | OP | | | | Rev.vag |
| 3935 | 323 | 14.07.2025 | ms eon 010136222848 | 10.07.2025 | 30,88 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 11.08.2025 | 14.07.2025 | 30,88 | OP | | | | Rev.vag |
| 3936 | 324 | 15.07.2025 | MS EON 010136222847 | 10.07.2025 | 30,74 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 11.08.2025 | 14.07.2025 | 30,74 | OP | | | | Rev.vag |
| 3937 | 325 | 15.07.2025 | MS EON 010136222843 | 10.07.2025 | 9,22 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | .11.08.2025 | 14.07.2025 | 9,22 | OP | | | | Rev.vag |
| 3938 | 5045 | 11.07.2025 | 213308 | 10.07.2025 | 79,42 | AFER | PRESTATIE INSPECTIE TEHNICA | EXPLOATARE | 30 | 09.08.2025 | 11.07.2025 | 79,42 | OP | | | | central |
| 3939 | 5057 | 14.07.2025 | 25170 | 10.07.2025 | 9506,42 | GRAFOPRESS | IMPRIMATE | EXPLOATARE | 60 | 08.09.2025 | 14.07.2025 | 9506,42 | OP | | | | central |
| 3940 | 5044 | 11.07.2025 | 10136210572 | 10.07.2025 | 15,11 | E ON | RECALCUL PLAFONARE | EXPLOATARE | 30 | 11.08.2025 | 11.07.2025 | 15,11 | OP | | | | STATII |
| 3941 | | 11.07.2025 | SB INSA 30921 | 11.07.2025 | 1660,05 | INSA | MATERIALE | Exploatare | 15 | 26.07.2025 | 15.07.2025 | 1660,05 | OP | | | | Depou Sibiu |
| 3942 | | 11.07.2025 | SB INSA 30921 | 11.07.2025 | 1660,05 | INSA | MATERIALE | Exploatare | 15 | 26.07.2025 | 15.07.2025 | 1660,05 | OP | | | | Depou Sibiu |
| 3943 | 5105 | 17.07.2025 | 17910 | 11.07.2025 | 5505,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 10.08.2025 | 17.07.2025 | 5505,00 | OP | | | | STATII |
| 3944 | | 15.07.2025 | MS EON 010234561256 | 14.07.2025 | 1358,38 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 13.08.2025 | 15.07.2025 | 1358,38 | OP | | | | Depou Sibiu |
| 3945 | 1555 | 17.07.2025 | CAB25 316705 | 14.07.2025 | 24,88 | COMPANIA APA | APA RECE | Exploatare | 15 | 29.07.2025 | 17.07.2025 | 24,88 | OP | | | | Depou Brasov |
| 3946 | | 15.07.2025 | MS EON 010234561256 | 14.07.2025 | 1358,38 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 13.08.2025 | 15.07.2025 | 1358,38 | OP | | | | Depou Sibiu |
| 3947 | | 25.07.2025 | SB INSA 30936 | 14.07.2025 | 2151,99 | INSA | MATERIALE | Exploatare | 15 | 29.07.2025 | 25.07.2025 | 2151,99 | OP | | | | Depou Sibiu |
| 3948 | 5566 | 07.08.2025 | 11297 | 14.07.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 14.07.2025 | 08.08.2025 | 31,50 | OP | | | | central |
| 3949 | 5308 | 28.07.2025 | 17914 | 14.07.2025 | 150,00 | CENTRUL MEDICAL UNIREA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 13.08.2025 | 28.07.2025 | 150,00 | OP | | | | STATII |
| 3950 | | 16.07.2025 | RCSB190816 | 15.07.2025 | 3969,84 | SCRL BRASOV SA | REP LOCOMOTIVE | Exploatare | 30 | 14.08.2025 | 16.07.2025 | 3969,84 | OP | | | | Depou Sibiu |
| 3951 | 331 | 21.07.2025 | AQ1179289 | 15.07.2025 | 2466,34 | AQUASERV | APA | EXPLOATARE | 15 | 08.08.2025 | 17.07.2025 | 2466,34 | OP | | | | Rev.vag |
| 3952 | 1562 | 18.07.2025 | DJ MGP 19083 | 15.07.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.07.2025-31.07.2025 | Exploatare | 60 | 16.09.2025 | 14.01.1901 | 380,80 | OP | | | | Depou Brasov |
| 3953 | 331 | 21.07.2025 | AQ1179289 | 15.07.2025 | 2466,34 | AQUASERV | APA | EXPLOATARE | 15 | 08.08.2025 | 17.07.2025 | 2466,34 | OP | | | | Rev.vag |
| 3954 | | 25.07.2025 | DJ MGP 19084 | 15.07.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 13.09.2025 | 25.07.2025 | 238,00 | OP | | | | Depou Sibiu |
| 3955 | 5365 | 30.07.2025 | 6353 | 15.07.2025 | 230,00 | LUXE STAY | SERVICII CAZARE | EXPLOATARE | 0 | 15.07.2025 | 01.08.2025 | 230,00 | OP | | | | central |
| 3956 | 5157 | 21.07.2025 | 19679 | 15.07.2025 | 355,56 | ASFR | VIZA PER AUTO | EXPLOATARE | 14 | 30.07.2025 | 17.07.2025 | 355,56 | OP | | | | STATII |
| 3957 | 5196 | 22.07.2025 | 19690 | 15.07.2025 | 355,57 | ASFR | VIZA PER AUTO | EXPLOATARE | 14 | 30.07.2025 | 22.07.2025 | 355,57 | OP | | | | STATII |
| 3958 | 5106 | 17.07.2025 | 1191 | 15.07.2025 | 3306,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 13.09.2025 | 17.07.2025 | 3306,00 | OP | | | | STATII |
| 3959 | 5141 | 18.07.2025 | 473 | 15.07.2025 | 47884,53 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 13.09.2025 | 16.07.2025 | 47884,53 | OP | | | | STATII |
| 3960 | 5142 | 18.07.2025 | 474 | 15.07.2025 | -47884,53 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 13.09.2025 | 16.07.2025 | -47884,53 | OP | | | | STATII |
| 3961 | 5121 | 17.07.2025 | 475 | 15.07.2025 | 47884,53 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 13.09.2025 | 16.07.2025 | 47884,53 | OP | | | | STATII |
| 3962 | 5158 | 21.07.2025 | 1013694 | 15.07.2025 | 142,24 | HYDROKOV | APA POTABILA | EXPLOATARE | 15 | 30.07.2025 | 18.07.2025 | 142,24 | OP | | | | STATII |
| 3963 | 339 | 23.07.2025 | E-TBT 0530 | 16.07.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 15.09.2025 | 17.07.2025 | 17664,36 | OP | | | | Rev.vag |
| 3964 | 339 | 23.07.2025 | E-TBT 0530 | 16.07.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 15.09.2025 | 17.07.2025 | 17664,36 | OP | | | | Rev.vag |
| 3965 | 5118 | 17.07.2025 | 6396 | 16.07.2025 | 6476,49 | TRANSILVANIA INVESTMENTS | UTILITATI | EXPLOATARE | 15 | 31.07.2025 | 18.07.2025 | 6476,49 | OP | | | | central |
| 3966 | 5159 | 21.07.2025 | 139 | 16.07.2025 | 590,24 | ELCATE | INTERVENTIE AER CONDITIONAT | EXPLOATARE | 0 | 16.07.2025 | 18.07.2025 | 590,24 | OP | | | | STATII |
| 3967 | 333 | 22.07.2025 | E-TBT 0532 | 17.07.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 19.09.2025 | 21.07.2025 | 17664,36 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3968 | 334 | 22.07.2025 | E-TBT 0533 | 17.07.2025 | 8832,18 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 19.09.2025 | 21.07.2025 | 8832,18 | OP | | | | | Rev.vag |
| 3969 | 1558 | 21.07.2025 | RCBV113030 | 17.07.2025 | 192947,48 | SOCIETATEA DE REPARATII LOCOM | DEVIZE: NR. 102.3.1/BV/13/09.07.2025, | Exploatare | 30 | 16.08.2025 | 21.07.2025 | 192947,48 | OP | | | | | Depou Brasov |
| 3970 | 1559 | 21.07.2025 | RRBV106052 | 17.07.2025 | 1463,96 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 102.1.6/925/02.07.2025 | Exploatare | 30 | 16.08.2025 | 21.07.2025 | 1463,96 | OP | | | | | Depou Brasov |
| 3971 | 333 | 22.07.2025 | E-TBT 0532 | 17.07.2025 | 17664,36 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 19.09.2025 | 21.07.2025 | 17664,36 | OP | | | | | Rev.vag |
| 3972 | 334 | 22.07.2025 | E-TBT 0533 | 17.07.2025 | 8832,18 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 19.09.2025 | 21.07.2025 | 8832,18 | OP | | | | | Rev.vag |
| 3973 | 5567 | 08.08.2025 | 11543 | 17.07.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 17.07.2025 | 08.08.2025 | 31,50 | OP | | | | | central |
| 3974 | 5195 | 22.07.2025 | 19742 | 17.07.2025 | 710,11 | ASFR | VIZA PER AUTO | EXPLOATARE | 14 | 01.08.2025 | 22.07.2025 | 710,11 | OP | | | | | STATII |
| 3975 | 337 | 22.07.2025 | EFI2528498468 | 18.07.2025 | 22724,48 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.07.2025 | 22.07.2025 | 22724,48 | OP | | | | | Rev.vag |
| 3976 | 338 | 22.07.2025 | EFI2528498356 | 18.07.2025 | 16442,84 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.07.2025 | 22.07.2025 | 16442,84 | OP | | | | | Rev.vag |
| 3977 | 340 | 24.07.2025 | MT-4254064 | 18.07.2025 | 642,60 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 15 | 02.08.2025 | 24.07.2025 | 642,60 | OP | | | | | Rev.vag |
| 3978 | 337 | 22.07.2025 | EFI2528498468 | 18.07.2025 | 22724,48 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.07.2025 | 22.07.2025 | 22724,48 | OP | | | | | Rev.vag |
| 3979 | 338 | 22.07.2025 | EFI2528498356 | 18.07.2025 | 16442,84 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.07.2025 | 22.07.2025 | 16442,84 | OP | | | | | Rev.vag |
| 3980 | 340 | 24.07.2025 | MT-4254064 | 18.07.2025 | 642,60 | METROMAT | ETALONARE SUBLER | EXPLOATARE | 15 | 02.08.2025 | 24.07.2025 | 642,60 | OP | | | | | Rev.vag |
| 3981 | 5273 | 25.07.2025 | 19782 | 18.07.2025 | 887,67 | ASFR | EXAMEN AUTO | EXPLOATARE | 5 | 23.07.2025 | 28.07.2025 | 887,67 | OP | | | | | central |
| 3982 | 5188 | 22.07.2025 | 2528498470 | 18.07.2025 | 798,22 | ELECTRICA FURNIZARE | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.07.2025 | 22.07.2025 | 798,23 | OP | | | | | STATII |
| 3983 | 5211 | 23.07.2050 | 2528498427 | 18.07.2025 | 26305,10 | ELECTRICA FURNIZARE | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.07.2025 | 23.07.2025 | 26305,10 | OP | | | | | STATII |
| 3984 | 5210 | 23.07.2025 | 2528498428 | 18.07.2025 | 20977,15 | ELECTRICA FURNIZARE | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.07.2025 | 23.07.2025 | 20977,15 | OP | | | | | STATII |
| 3985 | 5189 | 22.07.2025 | 2528498446 | 18.07.2025 | 2138,49 | ELECTRICA FURNIZARE SA | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.07.2025 | 22.07.2025 | 2138,49 | OP | | | | | STATII |
| 3986 | 335 | 22.07.2025 | MS EON 010831919532 | 19.07.2025 | 103,88 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.08.2025 | 22.07.2025 | 103,88 | OP | | | | | Rev.vag |
| 3987 | 336 | 22.07.2025 | MS EON 010831919533 | 19.07.2025 | 115,26 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.08.2025 | 22.07.2025 | 115,26 | OP | | | | | Rev.vag |
| 3988 | 341 | 24.07.2025 | CAB25 334428 | 21.07.2025 | 7251,95 | COMPANIA APA | APA | EXPLOATARE | 15 | 05.08.2025 | 05.08.2025 | 7251,95 | OP | | | | | Rev.vag |
| 3989 | | 24.07.2025 | MS EON 010831957883 | 21.07.2025 | -3477,54 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 0 | 21.07.2025 | 24.07.2025 | -3477,54 | OP | | | | | Depou Sibiu |
| 3990 | 1626 | 29.07.2025 | SB24 nr. 2709 | 21.07.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 21.07.2025 | 29.07.2025 | 150,00 | BF | | | | | Depou Brasov |
| 3991 | 341 | 24.07.2025 | CAB25 334428 | 21.07.2025 | 7251,95 | COMPANIA APA | APA | EXPLOATARE | 15 | 05.08.2025 | 05.08.2025 | 7251,95 | OP | | | | | Rev.vag |
| 3992 | 1626 | 29.07.2025 | SB24 nr. 2709 | 21.07.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 21.07.2025 | 29.07.2025 | 150,00 | BF | | | | | Depou Brasov |
| 3993 | 5154 | 22.07.2025 | 22500363 | 21.07.2025 | 240,00 | CENAFER | AUTORIZARE ANALIZA | EXPLOATARE | 3 | 24.07.2025 | 23.07.2025 | 240,00 | OP | | | | | central |
| 3994 | 5568 | 07.08.2025 | 11683 | 21.07.2025 | 38,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 21.07.2025 | 08.08.2025 | 38,50 | OP | | | | | central |
| 3995 | 5172 | 02.07.2025 | 8121113 | 21.07.2025 | 25825,17 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 21.07.2025 | 23.07.2025 | 25825,17 | OP | | | | | central |
| 3996 | 5190 | 22.07.2025 | 10433815903 | 21.07.2025 | 6,31 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 20.08.2025 | 22.07.2025 | 6,31 | OP | | | | | STATII |
| 3997 | 1601 | 24.07.2025 | CNPRVBV020/00011731 | 22.07.2025 | 73,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 22.07.2025 | 24.07.2025 | 73,50 | OP | | | | | Depou Brasov |
| 3998 | 1599 | 24.07.2025 | CAB25 335682 | 22.07.2025 | 3284,76 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 06.08.2025 | 24.07.2025 | 3284,76 | OP | | | | | Depou Brasov |
| 3999 | 1599 | 24.07.2025 | CAB25 335682 | 22.07.2025 | 3284,76 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 06.08.2025 | 24.07.2025 | 3284,76 | OP | | | | | Depou Brasov |
| 4000 | 1600 | 24.07.2025 | RRBV106067 | 23.07.2025 | 17726,49 | SOCIETATEA DE REPARATII LOCOM | REPARATIE BUTUC OSIE 56536/12333/1 | Exploatare | 31 | 23.08.2025 | 24.07.2025 | 17726,49 | OP | | | | | Depou Brasov |
| 4001 | 1603 | 25.07.2025 | ILCAP32358 | 23.07.2025 | 200,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 23.07.2025 | 25.07.2025 | 200,00 | BF | | | | | Depou Brasov |
| 4002 | | 25.07.2025 | 10519272259 | 23.07.2025 | 176,69 | ENGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 22.08.2025 | 25.07.2025 | 176,69 | OP | | | | | Depou Sibiu |
| 4003 | 1603 | 25.07.2025 | ILCAP32358 | 23.07.2025 | 200,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 23.07.2025 | 25.07.2025 | 200,00 | BF | | | | | Depou Brasov |
| 4004 | 5569 | 07.08.2025 | 11829 | 23.07.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 23.07.2025 | 08.08.2025 | 21,00 | OP | | | | | central |
| 4005 | 5307 | 28.07.2025 | 17939 | 23.07.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE PSHILOGICA | EXPLOATARE | 30 | 22.08.2025 | 28.07.2025 | 150,00 | OP | | | | | STATII |
| 4006 | 5249 | 24.07.2025 | 5311006492 | 23.07.2025 | 94586,17 | CNCF CFR | CHIRIE | EXPLOATARE | 23 | 15.08.2025 | 25.07.2025 | 94586,17 | OP | | | | | STATII |
| 4007 | 5274 | 25.07.2025 | 10234656155 | 23.07.2025 | -5474,58 | E ON | GAZE NATURALE | EXPLOATARE | 0 | 23.07.2025 | 28.07.2025 | -5474,58 | OP | | | | | STATII |
| 4008 | 5489 | 25.07.2025 | 97395 | 23.07.2025 | 126,50 | SNTFC | ABONAMENT LUNAR | EXPLOATARE | 0 | 23.07.2025 | 25.07.2025 | 126,50 | OP | | | | | STATII |
| 4009 | | 24.07.2025 | FES40422 | 24.07.2025 | 36474,99 | EQT SHOP ONLINE SRL | APARAT AUTOMAT CLIMA BOSCH | Exploatare | 0 | 24.07.2025 | 24.07.2025 | 36474,99 | OP | | 24.07.2025 | 36474,99 | | Depou Sibiu |
| 4010 | 1605 | 25.07.2025 | 213975 | 24.07.2025 | 9190,27 | AFER | ACORDARE VIZE PERIODICE ATESTATE C | Exploatare | 0 | 24.07.2025 | 25.07.2025 | 9190,27 | OP | | | | | Depou Brasov |
| 4011 | 1604 | 25.07.2025 | 213972 | 24.07.2025 | 3851,73 | AFER | ACORDARE ATESTAT NOU CF ACT 1112/1 | Exploatare | 0 | 24.07.2025 | 25.07.2025 | 3851,73 | OP | | | | | Depou Brasov |
| 4012 | 343 | 25.07.2025 | KT25314 | 24.07.2025 | 1190,00 | KETO | VERIFICARE ISCIR | EXPLOATARE | 30 | 23.08.2025 | 25.07.2025 | 1190,00 | OP | | | | | Rev.vag |
| 4013 | | 06.08.2025 | DJ MGP 19151 | 24.07.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 22.09.2025 | 06.08.2025 | 238,00 | OP | | | | | Depou Sibiu |
| 4014 | 5271 | 25.07.2025 | 19858 | 24.07.2025 | 177,43 | ASFR | REEMITERE AUTO | EXPLOATARE | 14 | 08.08.2025 | 29.07.2025 | 177,43 | OP | | | | | central |
| 4015 | 5272 | 25.07.2025 | 19832 | 24.07.2025 | 1596,83 | ASFR | EXAMEN OBTINERE PERMIS | EXPLOATARE | 5 | 29.07.2025 | 29.07.2025 | 1596,83 | OP | | | | | central |
| 4016 | 5302 | 28.07.2025 | 22500365 | 24.07.2025 | 150,00 | CENAFER | EVALUARE CUNOSTINTE PROFESIONALE | EXPLOATARE | 7 | 01.08.2025 | 29.07.2025 | 150,00 | OP | | | | | central |
| 4017 | 5570 | 07.08.2025 | 11949 | 24.07.2025 | 78,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 24.07.2025 | 08.08.2025 | 78,00 | OP | | | | | central |
| 4018 | 1629 | 29.07.2025 | DJ MGP 19153 | 25.07.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.08.2025-10.08.2025 | Exploatare | 64 | 27.09.2025 | 29.07.2025 | 380,80 | OP | | | | | Depou Brasov |
| 4019 | 1629 | 29.07.2025 | DJ MGP 19153 | 25.07.2025 | 380,80 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.08.2025-10.08.2025 | Exploatare | 64 | 27.09.2025 | 29.07.2025 | 380,80 | OP | | | | | Depou Brasov |
| 4020 | 5571 | 07.08.2025 | 12010 | 25.07.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 25.07.2025 | 08.08.2025 | 21,00 | OP | | | | | central |
| 4021 | 5366 | 30.07.2025 | 97540 | 25.07.2025 | -126,50 | SNTFC | ABONAMENT LUNAR | EXPLOATARE | 0 | 25.07.2025 | 30.07.2025 | -126,50 | OP | | | | | STATII |
| 4022 | 1627 | 29.07.2025 | ATL3070993 | 28.07.2025 | 3320,10 | ATLAS PNEUMATIC | REPARATIE COMPRESOR INGERSOLL RAI | Exploatare | 0 | 28.07.2025 | 29.07.2025 | 3320,10 | CHIT | | | | | Depou Brasov |
| 4023 | 347 | 31.07.2025 | 5SB.01 00022821 | 28.07.2025 | 1679,09 | CNCIR | VERIFICARE METROLOGICA | EXPLOATARE | 30 | 27.08.2025 | 30.07.2025 | 1679,09 | OP | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4024 | 1627 | 29.07.2025 | ATL3070993 | 28.07.2025 | 3320,10 | ATLAS PNEUMATIC | REPARATIE COMPRESOR INGERSOLL RAI | Exploatare | 0 | 28.07.2025 | 29.07.2025 | 3320,10 | CHIT | | | | Depou Brasov |
| 4025 | 1646 | 04.08.2025 | 5BV.01 00018333 | 28.07.2025 | 1304,24 | CNCIR | PRESTARI SERVICII | Exploatare | 0 | 28.07.2025 | 04.08.2025 | 1304,24 | CHIT | | | | Depou Brasov |
| 4026 | 1647 | 04.08.2025 | 5BV.01 00018335 | 28.07.2025 | 1304,24 | CNCIR | PRESTARI SERVICII | Exploatare | 0 | 28.07.2025 | 04.08.2025 | 1304,24 | CHIT | | | | Depou Brasov |
| 4027 | 1648 | 04.08.2025 | 5BV.01 00018337 | 28.07.2025 | 1304,24 | CNCIR | PRESTARI SERVICII | Exploatare | 0 | 28.07.2025 | 04.08.2025 | 1304,24 | CHIT | | | | Depou Brasov |
| 4028 | 1652 | 04.08.2025 | ILCAP32387 | 28.07.2025 | 200,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 28.07.2025 | 04.08.2025 | 200,00 | BF | | | | Depou Brasov |
| 4029 | 5384 | 31.07.2025 | 22500367 | 28.07.2025 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 0 | 28.07.2025 | 31.07.2025 | 240,00 | OP | | | | STATII |
| 4030 | 5388 | 31.07.2025 | 10732142862 | 28.07.2025 | 8,75 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 27.08.2025 | 31.07.2025 | 8,75 | OP | | | | STATII |
| 4031 | 348 | 31.07.2025 | 9501132115 | 29.07.2025 | 343,60 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 28.08.2025 | 30.07.2025 | 343,60 | OP | | | | Rev.vag |
| 4032 | 353 | 05.08.2025 | EFI2528868420 | 29.07.2025 | 50834,02 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 08.08.2025 | 04.08.2025 | 50834,02 | OP | | | | Rev.vag |
| 4033 | 1649 | 04.08.2025 | 5BV.01 00018349 | 29.07.2025 | 1304,24 | CNCIR | PRESTARI SERVICII | Exploatare | 0 | 29.07.2025 | 04.08.2025 | 1304,24 | CHIT | | | | Depou Brasov |
| 4034 | 1659 | 04.08.2025 | CNPRVBV020/00012131 | 29.07.2025 | 21,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 29.07.2025 | 04.08.2025 | 21,00 | CHIT | | | | Depou Brasov |
| 4035 | 1671 | 06.08.2025 | MF54 484 | 29.07.2025 | 930,63 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA SELC TEIUS | Exploatare | 38 | 05.09.2025 | 06.08.2025 | 930,63 | OP | | | | Depou Brasov |
| 4036 | | 05.08.2025 | 1440183876 | 29.07.2025 | 906,04 | HANSA FLEX | FURTUN CLIMA | Exploatare | 30 | 28.08.2025 | 05.08.2025 | 906,04 | OP | | | | Depou Sibiu |
| 4037 | 5572 | 07.08.2025 | 12170 | 29.07.2025 | 31,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | EXPLOATARE | 0 | 29.07.2025 | 08.08.2025 | 31,50 | OP | | | | central |
| 4038 | 5391 | 31.07.2025 | 55003212134 | 29.07.2025 | 798,00 | DEDEMAN | SALTEA | EXPLOATARE | 0 | 29.07.2025 | 30.07.2025 | 798,00 | OP | | | | central |
| 4039 | 5380 | 31.07.2025 | 5509808779 | 29.07.2025 | -798,00 | DEDEMAN | AVANS CLIENT | EXPLOATARE | 0 | 29.07.2025 | 30.07.2025 | -798,00 | OP | | | | central |
| 4040 | 5079 | 31.07.2025 | 19914 | 29.07.2025 | 709,86 | ASFR | VIZA PER AUTO | EXPLOATARE | 14 | 13.08.2025 | 31.07.2025 | 709,86 | OP | | | | STATII |
| 4041 | 5545 | 06.08.2025 | 17943 | 29.07.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 28.08.2025 | 06.08.2025 | 150,00 | OP | | | | STATII |
| 4042 | 5562 | 07.08.2025 | 17942 | 29.07.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 28.08.2025 | 06.08.2025 | 150,00 | op | | | | STATII |
| 4043 | 1672 | 06.08.2025 | MF54 487 | 30.07.2025 | 912,14 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA SELC TEIUS | Exploatare | 37 | 05.09.2025 | 06.08.2025 | 912,14 | OP | | | | Depou Brasov |
| 4044 | | 05.08.2025 | MF53 842 | 30.07.2025 | 4473,90 | SNTMF CFR MARFA | CHIRIE DORMITOR MECANICI | Exploatare | 15 | 15.08.2025 | 05.08.2025 | 4473,90 | OP | | | | Depou Sibiu |
| 4045 | | 05.08.2025 | MF53 844 | 30.07.2025 | 375,73 | SNTMF CFR MARFA | DETERMINARI FIZICO CHIMICE | Exploatare | 30 | 29.08.2025 | 05.08.2025 | 375,73 | OP | | | | Depou Sibiu |
| 4046 | | 05.08.2025 | MF53 845 | 30.07.2025 | | SNTMF CFR MARFA | ALIMENTARI LOCOMOTIVE INTRARI IESI | Exploatare | 30 | 29.08.2025 | 05.08.2025 | 7216,16 | OP | | | | Depou Sibiu |
| 4047 | | 05.08.2025 | MF53 846 | 30.07.2025 | | SNTMF CFR MARFA | TAXA MAGAZINAJ | Exploatare | 30 | 29.08.2025 | 05.08.2025 | 26355,92 | OP | | | | Depou Sibiu |
| 4048 | | 05.08.2025 | MF53 847 | 30.07.2025 | | SNTMF CFR MARFA | UTILITATI MAI 2025 | Exploatare | 30 | 29.08.2025 | 05.08.2025 | 5744,70 | OP | | | | Depou Sibiu |
| 4049 | 5387 | 31.07.2025 | 5314105931 | 30.07.2025 | 6655,21 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 29.08.2025 | 01.08.2025 | 6655,21 | OP | | | | STATII |
| 4050 | 5385 | 01.07.2025 | 5314105929 | 30.07.2025 | 8858,48 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 29.08.2025 | 11.08.2025 | 8858,48 | OP | | | | STATII |
| 4051 | 5383 | 31.07.2025 | 5311006724 | 30.07.2025 | -94586,17 | CNCF CFR | CHIRIE | EXPLOATARE | 0 | 30.07.2025 | 31.07.2025 | -94586,17 | OP | | | | STATII |
| 4052 | 5386 | 31.07.2025 | 5314105930 | 30.07.2025 | 164,57 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 29.08.2025 | 01.08.2025 | 164,57 | OP | | | | STATII |
| 4053 | 5448 | 04.08.2025 | 11516673040 | 30.07.2025 | 82,19 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 29.08.2025 | 04.08.2025 | 82,19 | OP | | | | STATII |
| 4054 | 5438 | 04.08.2025 | 2335 | 30.07.2025 | 1210,00 | NOVA VITA HOSPITAL | REEXAMINARE MEDICALA | EXPLOATARE | 60 | 28.09.2025 | 04.08.2025 | 1210,00 | OP | | | | STATII |
| 4055 | 5439 | 04.08.2025 | 2336 | 30.07.2025 | 480,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 28.09.2025 | 04.08.2025 | 480,00 | OP | | | | STATII |
| 4056 | 5445 | 08.08.2025 | 25004317 | 30.07.2025 | 81,49 | VIA COM | PAHAR UF | EXPLOATARE | 0 | 30.07.2025 | 08.08.2025 | 81,49 | OP | | | | STATII |
| 4057 | 5459 | 04.08.2025 | 25190 | 30.07.2025 | 13304,44 | GRAFOPRESS | RECHIZITE | Exploatare | 60 | 28.09.2025 | 05.08.2025 | 13304,44 | OP | | | | central |
| 4058 | 349 | 04.08.2025 | 8854689 | 31.07.2025 | 232,36 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.08.2025 | 04.08.2025 | 232,36 | OP | | | | Rev.vag |
| 4059 | 350 | 04.08.2025 | F5452302662 | 31.07.2025 | 5263,01 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.07.2025 | 05.08.2025 | 5263,01 | OP | | | | Rev.vag |
| 4060 | 354 | 05.08.2025 | 1099 | 31.07.2025 | 260,72 | PRESTON FIN | APA | EXPLOATARE | 7 | 07.08.2025 | 04.08.2025 | 260,72 | OP | | | | Rev.vag |
| 4061 | 355 | 05.08.2025 | 1110 | 31.07.2025 | 198,65 | PRESTON FIN | APA | EXPLOATARE | 7 | 07.08.2025 | 04.08.2025 | 198,65 | OP | | | | Rev.vag |
| 4062 | 359 | 06.08.2025 | FRB 1023 | 31.07.2025 | 209520,02 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.10.2025 | 05.08.2025 | 209520,02 | OP | | | | Rev.vag |
| 4063 | 360 | 06.08.2025 | FRB 1028 | 31.07.2025 | 1268,35 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.10.2025 | 05.08.2025 | 1268,35 | OP | | | | Rev.vag |
| 4064 | 361 | 06.08.2025 | FRB 1027 | 31.07.2025 | 48721,99 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.10.2025 | 05.08.2025 | 48721,99 | OP | | | | Rev.vag |
| 4065 | 362 | 06.08.2025 | FRB 1024 | 31.07.2025 | 5864,32 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.10.2025 | 05.08.2025 | 5864,32 | OP | | | | Rev.vag |
| 4066 | 364 | 07.08.2025 | RRBV106079 | 31.07.2025 | 1770,89 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 30.08.2025 | 04.08.2025 | 1770,89 | OP | | | | Rev.vag |
| 4067 | 365 | 07.08.2025 | RRBV106080 | 31.07.2025 | 2454,03 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 30.08.2025 | 04.08.2025 | 2454,03 | OP | | | | Rev.vag |
| 4068 | 366 | 07.08.2025 | FRB 1029 | 31.07.2025 | 8511,33 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 31.08.2025 | 06.08.2025 | 8511,33 | OP | | | | Rev.vag |
| 4069 | 367 | 07.08.2025 | FRB 1025 | 31.07.2025 | 28490,92 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.10.2025 | 07.08.2025 | 28490,92 | OP | | | | Rev.vag |
| 4070 | 1645 | 04.08.2025 | F5452302658 | 31.07.2025 | 84763,71 | CNCF CFR SA | ENERGIE ELECTRICA 01.06.2025-30.06.2 | Exploatare | 34 | 03.09.2025 | 04.08.2025 | 84763,71 | OP | | | | Depou Brasov |
| 4071 | 1654 | 04.08.2025 | ILCAP32420 | 31.07.2025 | 200,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 31.07.2025 | 04.08.2025 | 200,00 | BF | | | | Depou Brasov |
| 4072 | 1668 | 05.08.2025 | UFT11736 | 31.07.2025 | 2643,94 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | Exploatare | 64 | 03.10.2025 | 05.08.2025 | 2643,94 | OP | | | | Depou Brasov |
| 4073 | 1662 | 05.08.2025 | E20405095 | 31.07.2025 | 260,63 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ,PENALI | Exploatare | 15 | 15.08.2025 | 05.08.2025 | 260,63 | OP | | | | Depou Brasov |
| 4074 | 1670 | 05.08.2025 | MIB nr.0002374 | 31.07.2025 | 6256,66 | GEFIL SRL | SERVICII DE VERIFICARE,REPARARE,INCA | Exploatare | 60 | 29.09.2025 | 05.08.2025 | 6256,66 | OP | | | | Depou Brasov |
| 4075 | 1669 | 05.08.2025 | F0101129 | 31.07.2025 | 18004,70 | TRISERV INSTAL SRL | SERVICII TEHNICE | Exploatare | 0 | 31.07.2025 | 05.08.2025 | 18004,70 | OP | | | | Depou Brasov |
| 4076 | 1673 | 06.08.2025 | 6301 | 31.07.2025 | 95902,20 | TMG GUARD | PAZA IULIE 2025 DEPOUL CFR BRASOV | Exploatare | 66 | 05.10.2025 | 06.08.2025 | 95902,20 | OP | | | | Depou Brasov |
| 4077 | 1678 | 06.08.2025 | BRBV864248 | 31.07.2025 | 4406,69 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.08.2025 | 06.08.2025 | 4406,69 | OP | | | | Depou Brasov |
| 4078 | | 05.08.2025 | FRB1026 | 31.07.2025 | 31667,33 | 11 FRANGERS SRL | SERVICII SALUBRIZARE DESIRO | Exploatare | 60 | 04.10.2025 | 05.08.2025 | 31667,33 | OP | | | | Depou Sibiu |
| 4079 | 370 | 11.08.2025 | UFT11735 | 31.07.2025 | 17792,59 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2025 | 11.08.2025 | 17792,59 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4080 | 5543 | 06.08.2025 | 20025 | 31.07.2025 | 1599,25 | ASFR | EXAMEN ATESTARE | EXPLOATARE | 5 | 05.08.2025 | 06.08.2025 | 1599,25 | OP | | | | | central |
| 4081 | 5541 | 06.08.2025 | 20016 | 31.07.2025 | 355,39 | ASFR | ACTUALIZARE PERMIS | EXPLOATARE | 15 | 15.08.2025 | 06.08.2025 | 355,39 | OP | | | | | central |
| 4082 | 5542 | 06.08.2025 | 20026 | 31.07.2025 | 3198,51 | ASFR | EXAMEN ATESTARE | EXPLOATARE | 5 | 05.08.2025 | 06.08.2025 | 3195,51 | OP | | | | | central |
| 4083 | 5573 | 07.08.2025 | 12325 | 31.07.2025 | 14,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR | eXPLOATARE | 0 | 31.07.2025 | 08.08.2025 | 14,00 | OP | | | | | central |
| 4084 | 5446 | 04.08.2025 | 52854 | 31.07.2025 | 1217,25 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.07.2025 | 04.08.2025 | 1217,25 | OP | | | | | central |
| 4085 | 5460 | 04.08.2025 | 8121319 | 31.07.2025 | 671,71 | SICARO | SERVICE AUTO | EXPLOATARE | 0 | 31.07.2025 | 04.08.2025 | 671,71 | OP | | | | | central |
| 4086 | 5444 | 04.08.2025 | 5452302661 | 31.07.2025 | 22456,79 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.08.2025 | 06.08.2025 | 22456,79 | OP | | | | | STATII |
| 4087 | 5463 | 04.08.2025 | 69898.10 | 31.07.2025 | 24,87 | COM ADRANDI | PAHARE PVC | EXPLOATARE | 2 | 02.08.2025 | 08.08.2025 | 24,87 | OP | | | | | STATII |
| 4088 | 5463 | 04.08.2025 | 8854669 | 31.07.2025 | 118,87 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.08.2025 | 04.08.2025 | 118,87 | OP | | | | | STATII |
| 4089 | 5584 | 07.08.2025 | 2323428 | 31.07.2025 | 189,00 | TEGA | TARIF UTILIZATORI NON-CASNICI | EXPLOATARE | 15 | 15.08.2025 | 06.08.2025 | 189,00 | OP | | | | | STATII |
| 4090 | 5467 | 04.08.2025 | 11733 | 31.07.2025 | 2913,12 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 29.09.2025 | 06.08.2025 | 2913,12 | OP | | | | | STATII |
| 4091 | 5442 | 04.09.2025 | 25815 | 31.07.2025 | 8776,25 | SC AVANSIS ELECTRONIC | SSD | Exploatare | 30 | 30.08.2025 | 06.08.2025 | 8776,25 | OP | | | | | central |
| 4092 | 5443 | 04.08.2025 | 25816 | 31.07.2025 | 4635,05 | SC AVANSIS ELECTRONIC | PIESE CALCULATOR | Exploatare | 30 | 30.08.2025 | 06.08.2025 | 4635,05 | OP | | | | | central |
| 4093 | 363 | 07.08.2025 | GLN nr.11894 | 01.08.2025 | 59368,86 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2025 | 05.08.2025 | 59368,86 | OP | | | | | Rev.vag |
| 4094 | | 05.08.2025 | PSGONE1 nr. 0019 | 01.08.2025 | 70758,86 | PSG ONE | PAZA | Exploatare | 60 | 30.09.2025 | 05.08.2025 | 70758,86 | OP | | | | | Depou Sibiu |
| 4095 | 5462 | 04.08.2025 | 17947 | 01.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 31.08.2025 | 11.08.2025 | 150,00 | OP | | | | | STATII |
| 4096 | 5461 | 04.08.2025 | 202218069 | 01.08.2025 | 334,40 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | Exploatare | 30 | 31.08.2025 | 04.08.2025 | 334,40 | OP | | | | | central |
| 4097 | 5601 | 08.08.2025 | 202550294 | 01.08.2025 | 648,55 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 0 | 01.08.2025 | 12.08.2025 | 648,55 | OP | | | | | central |
| 4098 | 5600 | 08.08.2025 | 202550295 | 01.08.2025 | 7,85 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 0 | 01.08.2025 | 12.08.2025 | 7,85 | OP | | | | | central |
| 4099 | 5540 | 06.08.2025 | 202550302 | 01.08.2025 | 85,79 | SOCIETATEA TELECOMUNICATII CF | INCHIRIERE STATII RT FIXE | EXPLOATARE | 28 | 29.08.2025 | 06.08.2025 | 85,79 | OP | | | | | central |
| 4100 | 5444 | 04.08.2025 | 6422 | 01.08.2025 | 2364,84 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 30 | 31.08.2025 | 04.08.2025 | 2364,84 | OP | | | | | central |
| 4101 | 5665 | 04.08.2025 | 6421 | 01.08.2025 | 45912,87 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU | EXPLOATARE | 30 | 31.08.2025 | 04.08.2025 | 45912,87 | OP | | | | | central |
| 4102 | 358 | 06.08.2025 | F5452303449 | 04.08.2025 | 9417,08 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 03.09.2025 | 05.08.2025 | 9417,08 | OP | | | | | Rev.vag |
| 4103 | 5503 | 05.08.2025 | 5452303448 | 04.08.2025 | -22456,79 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 03.09.2025 | 06.08.2025 | -22456,79 | OP | | | | | STATII |
| 4104 | 5583 | 07.08.2025 | 5452303450 | 04.08.2025 | 23999,90 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 03.09.2025 | 06.08.2025 | 23999,90 | OP | | | | | STATII |
| 4105 | 5888 | 25.08.2025 | 17948 | 04.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 03.09.2025 | 25.08.2025 | 150,00 | OP | | | | | STATII |
| 4106 | 368 | 07.08.2025 | NOV nr. 0008 | 05.08.2025 | 13906,60 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.10.2025 | 07.08.2025 | 13906,60 | OP | | | | | Rev.vag |
| 4107 | 369 | 07.08.2025 | BV800 | 05.08.2025 | 150,00 | ISCIR | AUTORIZARE ATESTARE | EXPLOATARE | 20 | 20.08.2025 | 07.08.2025 | 150,00 | OP | | | | | Rev.vag |
| 4108 | 1679 | 06.08.2025 | DRD nr. 0484 | 05.08.2025 | 26336,15 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS IULIE 2025 | Exploatare | 61 | 05.10.2025 | 06.08.2025 | 26336,15 | OP | | | | | Depou Brasov |
| 4109 | 1680 | 06.08.2025 | DRD nr. 0485 | 05.08.2025 | 41334,23 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV IULIE 2025 | Exploatare | 61 | 05.10.2025 | 06.08.2025 | 41334,23 | OP | | | | | Depou Brasov |
| 4110 | 1682 | 06.08.2025 | DRD nr. 0487 | 05.08.2025 | 19978,59 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU IULIE 2025 | Exploatare | 61 | 05.10.2025 | 06.08.2025 | 19978,59 | OP | | | | | Depou Brasov |
| 4111 | | 05.08.2025 | DRD nr.0483 | 05.08.2025 | 29805,04 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE DORMITOR | Exploatare | 60 | 04.10.2025 | 05.08.2025 | 29805,04 | OP | | | | | Depou Sibiu |
| 4112 | | 05.08.2025 | LC3524 | 05.08.2025 | 65877,25 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | Exploatare | 60 | 04.10.2025 | 05.08.2025 | 65877,25 | OP | | | | | Depou Sibiu |
| 4113 | 371 | 11.08.2025 | NOV nr. 0007 | 05.08.2025 | 3781,69 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.10.2025 | 11.08.2025 | 3781,69 | OP | | | | | Rev.vag |
| 4114 | 1697 | 11.08.2025 | DJ MGP 19234 | 05.08.2025 | 6443,25 | MIRROR GROUP PRINT | TIPIZATE | Exploatare | 66 | 10.10.2025 | 11.08.2025 | 6443,25 | OP | | | | | Depou Brasov |
| 4115 | 5616 | 11.08.2025 | 17952 | 05.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 04.09.2025 | 11.08.2025 | 150,00 | OP | | | | | STATII |
| 4116 | 5513 | 05.08.2025 | 508014110 | 05.08.2025 | 769,10 | REGISTRUL AUTO ROMAN | RECLASIF MICROBUZE | EXPLOATARE | 0 | 05.08.2025 | 06.08.2025 | 769,10 | OP | | | | | central |
| 4117 | 372 | 12.08.2025 | 22253384 | 06.08.2025 | 553,31 | APA CTTA | APA CTTA | EXPLOATARE | 20 | 21.08.2025 | 08.08.2025 | 553,31 | OP | | | | | Rev.vag |
| 4118 | 1696 | 11.08.2025 | 22253385 | 06.08.2025 | 90,84 | APA CTTA | APA POTABILA | Exploatare | 15 | 21.08.2025 | 11.08.2025 | 90,84 | OP | | | | | Depou Brasov |
| 4119 | | 06.08.2025 | ALDO062099 | 06.08.2025 | 8228,00 | ALDO SECURITY | SIGILIU SAFELOCK | Exploatare | 60 | 05.10.2025 | 11.08.2025 | 8228,00 | OP | | | | | Depou Sibiu |
| 4120 | | 06.08.2025 | ACSB 110008375845 | 06.08.2025 | 5427,23 | APA CANAL SB | CONSUM APA | Exploatare | 15 | 21.08.2025 | 11.08.2025 | 5427,23 | OP | | | | | Depou Sibiu |
| 4121 | | 06.08.2025 | ACSB 110008375846 | 06.08.2025 | 6184,73 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 21.08.2025 | 11.08.2025 | 6184,73 | OP | | | | | Depou Sibiu |
| 4122 | 381 | 18.08.2025 | ACSB 110008375848 | 06.08.2025 | 681,83 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.08.2025 | 11.08.2025 | 681,83 | OP | 2476 | 21.08.2025 | 681,83 | Rev.vag | |
| 4123 | 382 | 18.08.2025 | ACSB 110008375847 | 06.08.2025 | 681,83 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.08.2025 | 11.08.2025 | 681,83 | OP | 2475 | 21.08.2025 | 681,83 | Rev.vag | |
| 4124 | 5772 | 19.08.2025 | 20077 | 06.08.2025 | 355,24 | ASFR | VIZA PER.AUT. | EXPLOATARE | 15 | 21.08.2025 | 18.08.2025 | 355,24 | OP | | | | | STATII |
| 4125 | 5773 | 19.08.2025 | 20105 | 06.08.2025 | 888,11 | ASFR | EXAM. AUT. | EXPLOATARE | 5 | 11.08.2025 | 18.08.2025 | 888,11 | OP | | | | | STATII |
| 4126 | 5617 | 11.08.2025 | 17956 | 06.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 05.09.2025 | 11.08.2025 | 150,00 | OP | | | | | STATII |
| 4127 | 5599 | 08.08.2025 | 58182031 | 06.08.2025 | 165,41 | DIGI ROMANIA | INTERNET SI TV | Exploatare | 25 | 31.08.2025 | 08.08.2025 | 165,41 | OP | | | | | central |
| 4128 | 5528 | 06.08.2025 | 35306 | 06.08.2025 | 90,00 | GILOP ITP SRL | DESCARCARE CARD SOFER+TAHOGRAF | Exploatare | 5 | 11.08.2025 | 08.08.2025 | 90,00 | OP | | | | | central |
| 4129 | 1698 | 11.08.2025 | CNPRBV020/00012624 | 07.08.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 07.08.2025 | 11.08.2025 | 42,72 | CHIT | | | | | Depou Brasov |
| 4130 | 1700 | 12.08.2025 | DJ MGP 19246 | 07.08.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.08.2025-20.08.2025 | Exploatare | 65 | 11.10.2025 | 12.08.2025 | 387,20 | OP | | | | | Depou Brasov |
| 4131 | | 07.08.2025 | RFP250412 | 07.08.2025 | 32340,93 | RELOC | PIESE REP DA 1201 | Exploatare | 60 | 06.10.2025 | 11.08.2025 | 32340,93 | OP | | | | | Depou Sibiu |
| 4132 | | 07.08.2025 | SB INSA31085 | 07.08.2025 | 1161,60 | INSA | MATERIALE | Exploatare | 15 | 22.08.2025 | 11.08.2025 | 1161,60 | OP | | | | | Depou Sibiu |
| 4133 | | 08.08.2025 | DJ MGP 19239 | 07.08.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 06.10.2025 | 11.08.2025 | 242,00 | OP | | | | | Depou Sibiu |
| 4134 | | 11.08.2025 | RCSB 190817 | 07.08.2025 | 3956,95 | SCRL BRASOV SA | CONSUM MATERIALE | Exploatare | 30 | 06.09.2025 | 11.08.2025 | 3956,95 | OP | | | | | Depou Sibiu |
| 4135 | 378 | 18.08.2025 | VERF384877 | 07.08.2025 | 1638,05 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 06.08.2025 | 11.08.2025 | 1638,05 | OP | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4136 | | 11.08.2025 | RCSB 190817 | 07.08.2025 | 3956,95 | SCRL BRASOV SA | CONSUM MATERIALE | Exploatare | 30 | 06.09.2025 | 11.08.2025 | 3956,95 | OP | | | | Depou Sibiu |
| 4137 | | 25.08.2025 | BVTEH 2025 2334 | 07.08.2025 | 7139,00 | TEHMIN BRASOV | REP STATIE INCARCARE | Exploatare | 30 | 07.08.2025 | 25.08.2025 | 7139,00 | OP | | | | Depou Sibiu |
| 4138 | 5598 | 08.08.2025 | 5315000362 | 07.08.2025 | -1564,22 | CNCF CFR | CHIRIE SPATIU | EXPLOATARE | 0 | 07.08.2025 | 08.08.2025 | -1564,22 | OP | | | | STATII |
| 4139 | 5602 | 08.08.2025 | 17961 | 07.08.2025 | 2710,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOR | EXPLOATARE | 30 | 06.09.2025 | 08.08.2025 | 2710,00 | OP | | | | STATII |
| 4140 | 6119 | 08.09.2025 | 12647 | 07.08.2025 | 28,98 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 07.08.2025 | 28.09.2025 | 28,98 | OP | | | | central |
| 4141 | 5651 | 12.08.2025 | 12646 | 07.08.2025 | 1000,00 | CNPR BRASOV 2 | AVANS CONT AVANS | EXPLOATARE | 0 | 07.08.2025 | | 1000,00 | OP | | | | central |
| 4142 | 5646 | 12.08.2025 | 2025006 | 07.08.2025 | 2420,00 | DCF EVALUARI | PRESTARI SERVICII EVALUARE | Exploatare | 15 | 22.08.2025 | 12.08.2025 | 2420,00 | OP | | | | central |
| 4143 | 373 | 12.08.2025 | MS EON 010433962285 | 08.08.2025 | 203,97 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.09.2025 | 12.08.2025 | 203,97 | OP | | | | Rev.vag |
| 4144 | 374 | 12.08.2025 | MS EON 010433962286 | 08.08.2025 | 6,98 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.09.2025 | 12.08.2025 | 6,98 | OP | | | | Rev.vag |
| 4145 | 1699 | 11.08.2025 | MS EON 010433962287 | 08.08.2025 | 458,28 | EON | GAZE NATURALE,ACCIZA,PENALITATI | Exploatare | 31 | 08.09.2025 | 11.08.2025 | 458,28 | OP | | | | Depou Brasov |
| 4146 | 1707 | 12.08.2025 | SGI12954 | 08.08.2025 | 314,60 | SIGILPROD SRL | SIGILII PF 10 MM | Exploatare | 31 | 08.09.2025 | 12.08.2025 | 314,60 | OP | | | | Depou Brasov |
| 4147 | | 08.08.2025 | MS EON 010433962284 | 08.08.2025 | 7188,43 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 08.09.2025 | 11.08.2025 | 7188,43 | OP | | | | Depou Sibiu |
| 4148 | 379 | 18.08.2025 | GLN nr.11919 | 08.08.2025 | -59368,86 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.10.2025 | 11.08.2025 | -59368,86 | OP | | | | Rev.vag |
| 4149 | 380 | 18.08.2025 | GLN nr.11920 | 08.08.2025 | 58387,55 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.10.2025 | 11.08.2025 | 58387,55 | OP | | | | Rev.vag |
| 4150 | | 08.08.2025 | MS EON 010632835926 | 08.08.2025 | 694,04 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 08.09.2025 | 11.08.2025 | 694,04 | OP | | | | Depou Sibiu |
| 4151 | 5632 | 11.08.2025 | 5314105958 | 08.08.2025 | -65,66 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 07.09.2025 | 11.08.2025 | -65,66 | OP | | | | STATII |
| 4152 | 5774 | 19.08.2025 | 123574 | 08.08.2025 | 138,00 | REGIO CALATORI | ABONAMENT | EXPLOATARE | 0 | 08.08.2025 | 25.08.2025 | 138,00 | OP | | | | STATII |
| 4153 | 5774 | 19.08.2025 | 123575 | 08.08.2025 | -138,00 | REGIO CALATORI | ABONAMENT | EXPLOATARE | 0 | 08.08.2025 | 25.08.2025 | -138,00 | OP | | | | STATII |
| 4154 | 5631 | 11.08.2025 | 202550331 | 08.08.2025 | 18948,29 | SOCIETATEA TELECOMUNICATII CF | SERVICII COMUNICATII | EXPLOATARE | 0 | 08.08.2025 | 12.08.2025 | 18948,29 | OP | | | | STATII |
| 4155 | 5639 | 11.08.2025 | 9252 | 08.08.2025 | 2105,40 | TELEFAN COMMUNICATION | PRESTARI SERVICII | EXPLOATARE | 7 | 15.08.2025 | 11.08.2025 | 2105,40 | OP | | | | STATII |
| 4156 | 6170 | 08.09.2025 | 12723 | 08.08.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 08.08.2025 | 08.09.2025 | 21,36 | OP | | | | central |
| 4157 | | 11.08.2025 | SCS221 | 11.08.2025 | 1000,00 | SECURITY CONSULTING SERVICES | SERV REV ANALIZA RISC | Exploatare | 30 | 10.09.2025 | 13.08.2025 | 1000,00 | OP | | | | Depou Sibiu |
| 4158 | 5657 | 12.08.2025 | 1821011 | 11.08.2025 | 360,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 10.10.2025 | 12.08.2025 | 360,00 | OP | | | | STATII |
| 4159 | 5656 | 12.08.2025 | 1821013 | 11.08.2025 | 2800,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 10.10.2025 | 12.08.2025 | 2800,00 | OP | | | | STATII |
| 4160 | 5776 | 19.08.2025 | 2025080024 | 11.08.2025 | 138,00 | REGIO CALATORI | ABONAMENT | EXPLOATARE | 0 | 11.08.2025 | 25.08.2025 | 138,00 | OP | | | | STATII |
| 4161 | 5778 | 19.08.2025 | 20186 | 11.08.2025 | 354,98 | ASFR | ACTUALIZ/MODIF PERMIS | EXPLOATARE | 15 | 26.08.2025 | 19.08.2025 | 354,98 | OP | | | | central |
| 4162 | 5629 | 11.08.2025 | 20235886 | 11.08.2025 | 2872,70 | ASIGURAREA ROMANEASCA ASIRO | RCA | EXPLOATARE | 3 | 14.08.2025 | 12.08.2025 | 2872,70 | OP | | | | central |
| 4163 | | | 214470 | 11.08.2025 | 161,20 | AFER | PRESTATIE INSPECTIE TEHNICA | EXPLOATARE | 30 | 10.09.2025 | 12.08.2025 | 161,20 | OP | | | | central |
| 4164 | 375 | 14.08.2025 | DJ MGP 19269 | 12.08.2025 | 2017,07 | MIRROR GROUP | MATERIALE | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 2017,07 | OP | | | | Rev.vag |
| 4165 | 1111 | 13.08.2025 | RCBV113039 | 12.08.2025 | 59717,05 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 102.3.1/BV/28/11.08.2025; N | Exploatare | 30 | 11.09.2025 | 14.08.2025 | 59717,05 | OP | | | | Depou Brasov |
| 4166 | 1727 | 18.08.2025 | CAB25 366493 | 12.08.2025 | 25,34 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 27.08.2025 | 18.08.2025 | 25,34 | OP | | | | Depou Brasov |
| 4167 | | 14.08.2025 | ACSB 110008417611 | 12.08.2025 | 120,88 | APA CANAL SB | CONSUM APA CANAL | Exploatare | 15 | 27.08.2025 | 14.08.2025 | 120,88 | OP | | | | Depou Sibiu |
| 4168 | | 25.08.2025 | IKD 133 | 12.08.2025 | 1702,95 | IKADO GROUP CHEMICALS | MATERIALE | Exploatare | 30 | 12.09.2025 | 25.08.2025 | 1702,95 | OP | | | | Depou Sibiu |
| 4169 | | 25.08.2025 | IKD 133 | 12.08.2025 | 1702,95 | IKADO GROUP CHEMICALS | MATERIALE | Exploatare | 30 | 12.09.2025 | 25.08.2025 | 1702,95 | OP | | | | Depou Sibiu |
| 4170 | 5779 | 19.08.2025 | 20203 | 12.08.2025 | 354,73 | ASFR | VIZA. PER. AUT. | EXPLOATARE | 15 | 27.08.2025 | 11.09.2025 | 354,73 | OP | | | | STATII |
| 4171 | 5813 | 20.08.2025 | 493 | 12.08.2025 | 51503,06 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 11.10.2025 | 20.08.2025 | 51503,06 | OP | | | | STATII |
| 4172 | 6887 | 25.08.2025 | 2799 | 12.08.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 12.08.2025 | 25.08.2025 | 150,00 | OP | | | | STATII |
| 4173 | 6171 | 08.09.2025 | 12895 | 12.08.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 12.08.2025 | 08.09.2025 | 42,72 | OP | | | | central |
| 4174 | 1726 | 18.08.2025 | BETA37797 | 13.08.2025 | 179,00 | SIF HOTELURI SA | CAZARE MORAR MARIAN ION | Exploatare | 0 | 13.08.2025 | 18.08.2025 | 179,00 | BF | | | | Depou Brasov |
| 4175 | | 20.08.2025 | MF53 854 | 13.08.2025 | 12080,64 | SNTFM CFR MARFA | UTILITATI | Exploatare | 30 | 12.09.2025 | 20.08.2025 | 12080,64 | OP | | | | Depou Sibiu |
| 4176 | | 25.08.2025 | ATX-021361238 | 13.08.2025 | 236,78 | ALTEX ROMANIA | MATERIALE | Exploatare | 30 | 12.08.2025 | 25.08.2025 | 236,78 | OP | | | | Depou Sibiu |
| 4177 | | 25.08.2025 | IKD 134 | 13.08.2025 | 3405,91 | IKADO GROUP CHEMICALS | MATERIALE | Exploatare | 30 | 13.09.2025 | 25.08.2025 | 3405,91 | OP | | | | Depou Sibiu |
| 4178 | | 25.08.2025 | DJ MGP 19284 | 13.08.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 12.10.2025 | 25.08.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4179 | | 25.08.2025 | IKD 134 | 13.08.2025 | 3405,91 | IKADO GROUP CHEMICALS | MATERIALE | Exploatare | 30 | 13.09.2025 | 25.08.2025 | 3405,91 | OP | | | | Depou Sibiu |
| 4180 | | 25.08.2025 | DJ MGP 19284 | 13.08.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 12.10.2025 | 25.08.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4181 | 5714 | 14.08.2025 | 1824363 | 13.08.2025 | 810,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 810,00 | OP | | | | STATII |
| 4182 | 5716 | 14.08.2025 | 1824364 | 13.08.2025 | 450,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 450,00 | OP | | | | STATII |
| 4183 | 5718 | 14.08.2025 | 1824365 | 13.08.2025 | 720,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 720,00 | OP | | | | STATII |
| 4184 | 5722 | 14.08.2025 | 1824367 | 13.08.2025 | 1710,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 1710,00 | OP | | | | STATII |
| 4185 | 5724 | 14.08.2025 | 1824368 | 13.08.2025 | 1170,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 1170,00 | OP | | | | STATII |
| 4186 | 5715 | 14.08.2025 | 1824370 | 13.08.2025 | 1950,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 1950,00 | OP | | | | STATII |
| 4187 | 5717 | 14.08.2025 | 1824371 | 13.08.2025 | 1500,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 1500,00 | OP | | | | STATII |
| 4188 | 5719 | 14.08.2025 | 1824373 | 13.08.2025 | 2550,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 2550,00 | OP | | | | STATII |
| 4189 | 5723 | 14.08.2025 | 1824377 | 13.08.2025 | 7000,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 7000,00 | OP | | | | STATII |
| 4190 | 5725 | 14.08.2025 | 1824379 | 13.08.2025 | 6150,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 6150,00 | OP | | | | STATII |
| 4191 | 5886 | 25.08.2025 | 17996 | 13.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE TESTARE | EXPLOATARE | 30 | 12.09.2025 | 25.08.2025 | 150,00 | OP | | | | STATII |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4192 | 5777 | 19.08.2025 | 2025080024 | 13.08.2025 | -138,00 | REGIO CALATORI | ABONAMENT | EXPLOATARE | 0 | 13.08.2025 | 25.08.2025 | -138,00 | OP | | | | STATII |
| 4193 | 5799 | 20.08.2025 | 20239 | 13.08.2025 | 14900,80 | ASFR | VIZA PER AE | EXPLOATARE | 15 | 28.08.2025 | 19.08.2025 | 14900,80 | OP | | | | central |
| 4194 | 5780 | 19.08.2025 | 2525 | 13.08.2025 | 363,00 | BIROTIC NET | DEPANARE ECHIPAMENT | EXPLOATARE | 5 | 18.08.2025 | 19.08.2025 | 363,00 | OP | | | | central |
| 4195 | 6172 | 08.09.2025 | 12970 | 13.08.2025 | 24,92 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 13.08.2025 | 08.09.2025 | 24,92 | OP | | | | central |
| 4196 | 5890 | 25.08.2025 | 17997 | 13.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE PSHILOGICA | EXPLOATARE | 30 | 12.09.2025 | 25.08.2025 | 150,00 | OP | | | | central |
| 4197 | 5889 | 25.08.2025 | 17998 | 13.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE PSHILOGICA | EXPLOATARE | 30 | 12.09.2025 | 25.08.2025 | 150,00 | OP | | | | central |
| 4198 | 5721 | 14.08.2025 | 1824376 | 13.08.2025 | 2550,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 12.10.2025 | 14.08.2025 | 2550,00 | OP | | | | STATII |
| 4199 | 5720 | 14.08.2025 | 1824366 | 13.08.2025 | 1170,00 | CENTRUL MEDICAL UNIREA | ALL RM | Exploatare | 60 | 12.10.2025 | 14.08.2025 | 1170,00 | OP | | | | central |
| 4200 | 1750 | 20.08.2025 | DJ MGP 19290 | 14.08.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.08.2025-31.08.2025 | Exploatare | 60 | 13.10.2025 | 20.08.2025 | 387,20 | OP | | | | Depou Brasov |
| 4201 | | 20.08.2025 | PSGONE1 nr. 0021 | 14.08.2025 | 24528,16 | PSG ONE | PAZA DIF TARIF | Exploatare | 60 | 15.10.2025 | 20.08.2025 | 24528,16 | OP | | | | Depou Sibiu |
| 4202 | | 25.08.2025 | VII_92365 | 14.08.2025 | 1557,22 | ELECTRIC COM 3M | MATERIALE | Exploatare | 30 | 13.09.2025 | 25.08.2025 | 1557,22 | OP | | | | Depou Sibiu |
| 4203 | | 25.08.2025 | VII_92365 | 14.08.2025 | 1557,22 | ELECTRIC COM 3M | MATERIALE | Exploatare | 30 | 13.09.2025 | 25.08.2025 | 1557,22 | OP | | | | Depou Sibiu |
| 4204 | 5880 | 25.08.2025 | 1389 | 14.08.2025 | 1862,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 13.10.2025 | 25.08.2025 | 1862,00 | OP | | | | STATII |
| 4205 | 5798 | 20.08.2025 | 1017931 | 14.08.2025 | 32,78 | HYDROKOV | APA POTABILA | EXPLOATARE | 15 | 29.08.2025 | 19.08.2025 | 32,78 | OP | | | | STATII |
| 4206 | 383 | 19.08.2025 | 10618771892 | 15.08.2025 | 3686,59 | ENGIE | GAZ | EXPLOATARE | 30 | 15.09.2025 | 18.08.2025 | 3686,59 | OP | | | | Rev.vag |
| 4207 | 1724 | 18.08.2025 | 10618771894 | 15.08.2025 | 12022,42 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 31 | 15.09.2025 | 18.08.2025 | 12022,42 | OP | | | | Depou Brasov |
| 4208 | 1725 | 18.08.2025 | 10618771893 | 15.08.2025 | 1150,91 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 31 | 15.09.2025 | 18.08.2025 | 1150,91 | OP | | | | Depou Brasov |
| 4209 | 384 | 20.08.2025 | CAB25 378916 | 18.08.2025 | 7385,32 | COMPANIA APA | APA | EXPLOATARE | 15 | 02.09.2025 | 20.08.2025 | 7385,32 | OP | | | | Rev.vag |
| 4210 | 385 | 21.08.2025 | MS EON 010732252487 | 18.08.2025 | 100,23 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.09.2025 | 21.08.2025 | 100,23 | OP | | | | Rev.vag |
| 4211 | 1731 | 19.08.2025 | RCBV113041 | 18.08.2025 | 20182,80 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/298/2025-HC 05 | Exploatare | 30 | 17.09.2025 | 19.08.2025 | 20182,80 | OP | | | | Depou Brasov |
| 4212 | 1732 | 19.08.2025 | RCBV113042 | 18.08.2025 | 1345,52 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/299/2025-EA 80 | Exploatare | 30 | 17.09.2025 | 19.08.2025 | 1345,52 | OP | | | | Depou Brasov |
| 4213 | 1733 | 19.08.2025 | RCBV113043 | 18.08.2025 | 6054,84 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/301/2025-EA 01 | Exploatare | 30 | 17.09.2025 | 19.08.2025 | 6054,84 | OP | | | | Depou Brasov |
| 4214 | 1748 | 20.08.2025 | hr0372 | 18.08.2025 | 4009,17 | RAMA CLAU SRL | APA MINERALA CARBOGAZOASA, DEP B | Exploatare | 60 | 17.10.2025 | 20.08.2025 | 4009,17 | OP | | | | Depou Brasov |
| 4215 | | 20.08.2025 | RFO6456 | 18.08.2025 | 2612,39 | RAIL FORCE | ACORDARE LOCOM AJUTOR DA 1201 | Exploatare | 15 | 02.09.2025 | 20.08.2025 | 2612,39 | OP | | | | Depou Sibiu |
| 4216 | 6173 | 08.09.2025 | 13103 | 18.08.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 18.08.2025 | 08.09.2025 | 10,68 | OP | | | | central |
| 4217 | 5804 | 20.08.2025 | 371 | 18.08.2025 | 4144,62 | RAMA CLAU SRL | APA MINERALA CARBOGAZOASA | Exploatare | 0 | 18.08.2025 | 20.08.2025 | 4144,62 | OP | | | | central |
| 4218 | 3865 | 21.08.2025 | E - TBT 0562 | 19.08.2025 | 8980,62 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 18.10.2025 | 21.08.2025 | 8980,62 | OP | | | | Rev.vag |
| 4219 | 1754 | 21.08.2025 | CAB25 379315 | 19.08.2025 | 87410,59 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 03.09.2025 | 21.08.2025 | 87410,59 | OP | | | | Depou Brasov |
| 4220 | 387 | 26.08.2025 | E-TBT 0563 | 19.08.2025 | 17961,24 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.10.2025 | 20.08.2025 | 17961,24 | OP | | | | Rev.vag |
| 4221 | 1758 | 22.08.2025 | CNPRBV020/00013160 | 19.08.2025 | 74,76 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 19.08.2025 | 22.08.2025 | 74,76 | OP | | | | Depou Brasov |
| 4222 | 1770 | 26.08.2025 | ILCAP32524 | 19.08.2025 | 200,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 19.08.2025 | 26.08.2025 | 200,00 | BF | | | | Depou Brasov |
| 4223 | 5841 | 21.08.2025 | 10632868957 | 19.08.2025 | 5,03 | E ON Energie | GAZE NATURALE | EXPLOATARE | 30 | 18.09.2025 | 21.08.2025 | 5,03 | OP | | | | STATII |
| 4224 | 5857 | 22.08.2025 | 6489 | 19.08.2025 | 440,00 | LUXE STAY | SERVICII CAZARE | EXPLOATARE | 0 | 19.08.2025 | 29.08.2025 | 440,00 | OP | | | | central |
| 4225 | 1756 | 21.08.2025 | DAMI102873 | 20.08.2025 | 8644,24 | DAMI PROD SRL | VIDANJARE | Exploatare | 60 | 19.10.2025 | 21.08.2025 | 8644,24 | OP | | | | Depou Brasov |
| 4226 | 389 | 26.08.2025 | EFI2532209127 | 20.08.2025 | 6493,51 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.08.2025 | 26.08.2025 | 6493,51 | OP | | | | Rev.vag |
| 4227 | 390 | 27.08.2025 | EFI2532209019 | 20.08.2025 | 6409,44 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.08.2025 | 26.08.2025 | 6409,44 | OP | | | | Rev.vag |
| 4228 | | 25.08.2025 | BVTEH 2025 2358 | 20.08.2025 | 4670,60 | TEHMIN BRASOV | REP STATIE INCARCARE | Exploatare | 30 | 20.08.2025 | 25.08.2025 | 4670,60 | OP | | | | Depou Sibiu |
| 4229 | 5935 | 26.08.2025 | 2532209090 | 20.08.2025 | 1922,48 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 30 | 30.08.2025 | 28.08.2025 | 1922,48 | OP | | | | STATII |
| 4230 | 5936 | 26.08.2025 | 2532209108 | 20.08.2025 | 2372,96 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 30.08.2025 | 28.08.2025 | 2372,96 | OP | | | | STATII |
| 4231 | 5934 | 26.08.2025 | 2532209129 | 20.08.2025 | 1090,95 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 30.08.2025 | 28.08.2025 | 1090,95 | OP | | | | STATII |
| 4232 | 5862 | 22.05.2025 | 7812991 | 20.08.2025 | 546,50 | CNPR BRASOV 2 | FACTURA STORNO | EXPLOATARE | 0 | 20.08.2025 | 25.08.2025 | 546,50 | OP | | | | central |
| 4233 | 5863 | 22.08.2025 | 7812987 | 20.08.2025 | -546,50 | CNPR BRASOV 2 | FACTURA STORNO | EXPLOATARE | 0 | 20.08.2025 | 25.08.2025 | -546,50 | OP | | | | central |
| 4234 | 5865 | 22.08.2025 | 7812988 | 20.08.2025 | -322,50 | CNPR BRASOV 2 | FACTURA STORNO | EXPLOATARE | 0 | 20.08.2025 | 25.08.2025 | -322,50 | OP | | | | central |
| 4235 | 5867 | 22.08.2025 | 7812993 | 20.08.2025 | -451,47 | CNPR BRASOV 2 | FACTURA STORNO | EXPLOATARE | 0 | 20.08.2025 | 25.08.2025 | -451,47 | OP | | | | central |
| 4236 | 5861 | 22.08.2025 | 7812994 | 20.08.2025 | -546,50 | CNPR BRASOV 2 | FACTURA STORNO | EXPLOATARE | 0 | 20.08.2025 | 25.08.2025 | -546,50 | OP | | | | central |
| 4237 | 5859 | 22.08.2025 | 7812990 | 20.08.2025 | -322,50 | CNPR BRASOV 2 | FACTURA STORNO | EXPLOATARE | 0 | 20.08.2025 | 25.08.2025 | -322,50 | OP | | | | central |
| 4238 | 5858 | 22.08.2025 | 7812992 | 20.08.2025 | 322,50 | CNPR BRASOV 2 | FACTURA STORNO | EXPLOATARE | 0 | 20.08.2025 | 26.08.2025 | 322,50 | OP | | | | central |
| 4239 | 5815 | 20.08.2025 | 6450 | 20.08.2025 | 7474,52 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 11 | 31.08.2025 | 20.08.2025 | 7474,52 | OP | | | | central |
| 4240 | 1769 | 26.08.2025 | 55001260201 | 21.08.2025 | 1398,87 | DEDEMAN SRL | PACHET ARTICOLE SANITARE | Exploatare | 0 | 21.08.2025 | 26.08.2025 | 1398,87 | CF | | | | Depou Brasov |
| 4241 | 1771 | 26.08.2025 | ILCAP32548 | 21.08.2025 | 200,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 21.08.2025 | 26.08.2025 | 200,00 | BF | | | | Depou Brasov |
| 4242 | | 25.08.2025 | 11117482887 | 21.08.2025 | 178,83 | ENGIE ROMANIA | ENERGIE ELECTRICA | Exploatare | 30 | 21.08.2025 | 25.08.2025 | 178,83 | OP | | | | Depou Sibiu |
| 4243 | 5903 | 25.08.2025 | 20453 | 21.08.2025 | 354,28 | ASFR | VIZA PER.AUT. | EXPLOATARE | 15 | 05.09.2025 | 25.08.2025 | 354,28 | OP | | | | STATII |
| 4244 | 6174 | 08.09.2025 | 13353 | 21.08.2025 | 75,26 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 21.08.2025 | 08.09.2025 | 75,26 | OP | | | | central |
| 4245 | 5864 | 22.08.2025 | 7812996 | 21.08.2025 | 322,50 | CNPR BRASOV 2 | PRESTATII LUNA IUNIE | EXPLOATARE | 0 | 21.08.2025 | 25.08.2025 | 322,50 | OP | | | | central |
| 4246 | 5866 | 22.08.2025 | 7812995 | 21.08.2025 | 451,45 | CNPR BRASOV 2 | PRESTATII LUNA IULIE | EXPLOATARE | 0 | 21.08.2025 | 25.08.2025 | 451,47 | OP | | | | central |
| 4247 | 5860 | 22.08.2025 | 7812997 | 21.08.2025 | 546,50 | CNPR BRASOV 2 | PRESTATII UNA MAI | EXPLOATARE | 0 | 21.08.2025 | 25.08.2025 | 546,50 | OP | | | | central |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4248 | 5846 | 21.08.2025 | 8121579 | 21.08.2025 | 14497,80 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 20.10.2025 | 25.08.2025 | 14497,80 | OP | | | | | central |
| 4249 | 388 | 26.08.2025 | MS EON 010931604941 | 22.08.2025 | 69,69 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 22.09.2025 | 26.08.2025 | 69,69 | OP | | | | | Rev.vag |
| 4250 | 1757 | 22.08.2025 | RRBV106115 | 22.08.2025 | 2716,35 | SOCIETATEA DE REPARATII LOCOM | VCONSUM MATERIALE-DEVIZ NR. 102.1 | Exploatare | 30 | 21.09.2025 | 22.08.2025 | 2716,35 | OP | | | | | Depou Brasov |
| 4251 | 5937 | 26.08.2025 | 20465 | 22.08.2025 | 708,09 | ASFR | ACTUALIZ/MODIF PERMIS | EXPLOATARE | 15 | 06.09.2025 | 26.08.2025 | 708,09 | OP | | | | | central |
| 4252 | 6175 | 08.09.2025 | 13409 | 22.08.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 22.08.2025 | 08.09.2025 | 21,36 | OP | | | | | central |
| 4253 | 6131 | 04.09.2025 | 18005 | 22.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE si AVIZ PSIHOLOGIC SIGURANT | EXPLOATARE | 30 | 21.09.2025 | 04.09.2025 | 150,00 | OP | | | | | central |
| 4254 | 6130 | 04.09.2025 | 18006 | 22.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE si AVIZ PSIHOLOGIC SIGURANT | EXPLOATARE | 30 | 21.09.2025 | 04.09.2025 | 150,00 | OP | | | | | central |
| 4255 | 6020 | 01.09.2025 | 2843 | 22.08.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO | EXPLOATARE | 0 | 22.08.2025 | 01.09.2025 | 150,00 | OP | | | | | central |
| 4256 | 5901 | 25.08.2025 | 373 | 22.08.2025 | 7286,94 | RAMA CLAU SRL | APA MINERALA CARBOGAZOASA | Exploatare | 0 | 22.08.2025 | 25.08.2025 | 7286,94 | OP | | | | | central |
| 4257 | 1785 | 28.08.2025 | EFI2532417487 | 25.08.2025 | 98924,18 | ELECTRICA FURNIZARE SA | ENRGIE ELECTRICA PERIOADA 01.01.202 | Exploatare | 10 | 04.09.2025 | 28.08.2025 | 98924,18 | OP | | | | | Depou Brasov |
| 4258 | 1788 | 28.08.2025 | DJ MGP 19343 | 25.08.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.09.2025-01.09.2025 | Exploatare | 60 | 24.10.2025 | 28.08.2025 | 387,20 | OP | | | | | Depou Brasov |
| 4259 | 1789 | 28.08.2025 | EFI2532417488 | 25.08.2025 | 201929,70 | ELECTRICA FURNIZARE SA | ENRGIE ELECTRICA PERIOADA 01.01.202 | Exploatare | 10 | 04.09.2025 | 28.08.2025 | 201929,70 | OP | | | | | Depou Brasov |
| 4260 | | 04.09.2025 | SBPRE 831 | 25.08.2025 | 10708,50 | PRECISA | INSTALATIEAPA DISTILATA | Exploatare | 30 | 27.09.2025 | 05.09.2025 | 10708,50 | OP | | | | | Depou Sibiu |
| 4261 | | 26.08.2025 | DJ MGP 19345 | 25.08.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 24.10.2025 | 29.08.2025 | 242,00 | OP | | | | | Depou Sibiu |
| 4262 | | 25.08.2025 | CNF53985 | 25.08.2025 | 1971,20 | NMS AVANTE CONSULTING | LENGERIE HOTELIERA | Exploatare | 30 | 24.09.2025 | 29.08.2025 | 1971,20 | OP | | | | | Depou Sibiu |
| 4263 | 6129 | 04.09.2025 | 18007 | 25.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE si AVIZ PSIHOLOGIC SIGURANT | EXPLOATARE | 30 | 24.09.2025 | 04.09.2025 | 150,00 | OP | | | | | STATII |
| 4264 | 5954 | 27.08.2025 | 2367 | 25.08.2025 | 80,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 0 | 25.08.2025 | 27.08.2025 | 80,00 | OP | | | | | STATII |
| 4265 | 5955 | 27.08.2025 | 2368 | 25.08.2025 | 275,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 0 | 25.08.2025 | 27.08.2025 | 275,00 | OP | | | | | STATII |
| 4266 | 5991 | 29.08.2025 | 20489 | 25.08.2025 | 14860,23 | ASFR | VIZA PER AE | EXPLOATARE | 15 | 09.09.2025 | 26.08.2025 | 14860,23 | OP | | | | | central |
| 4267 | 5992 | 29.08.2025 | 20490 | 25.08.2025 | 14860,23 | ASFR | VIZA PER AE | EXPLOATARE | 15 | 09.09.2025 | 26.08.2025 | 14860,23 | OP | | | | | central |
| 4268 | 5931 | 26.08.2025 | 7812998 | 25.08.2025 | -422,50 | CNPR BRASOV 2 | STORNO AVANS | EXPLOATARE | 0 | 25.08.2025 | 26.08.2025 | -422,50 | OP | | | | | central |
| 4269 | 5932 | 26.08.2025 | 7812999 | 25.08.2025 | -322,50 | CNPR BRASOV 2 | STORNO AVANS | EXPLOATARE | 0 | 25.08.2025 | 26.08.2025 | -322,50 | OP | | | | | central |
| 4270 | 5933 | 26.08.2025 | 7813000 | 25.08.2025 | -546,50 | CNPR BRASOV 2 | STORNO AVANS | EXPLOATARE | 0 | 25.08.2025 | 26.08.2025 | -546,50 | OP | | | | | central |
| 4271 | 5128 | 04.09.2025 | 18008 | 25.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE si AVIZ PSIHOLOGIC SIGURANT | EXPLOATARE | 30 | 24.09.2025 | 04.09.2025 | 150,00 | OP | | | | | central |
| 4272 | 5953 | 27.08.2025 | 9423269 | 25.08.2025 | 138,27 | DNS BIROTICA | PAHAR UNICA FOLOSINTA | Exploatare | 60 | 24.10.2025 | 27.08.2025 | 138,27 | OP | | | | | central |
| 4273 | 5993 | 29.08.2025 | 5314106278 | 26.08.2025 | 6330,21 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 25.09.2025 | 26.08.2025 | 6330,21 | OP | | | | | STATII |
| 4274 | 5994 | 29.08.2025 | 5314106219 | 26.08.2025 | 15496,01 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 25.09.2025 | 26.08.2025 | 15496,01 | OP | | | | | STATII |
| 4275 | 6176 | 08.09.2025 | 13593 | 26.08.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 26.08.2025 | 08.09.2025 | 42,72 | OP | | | | | central |
| 4276 | 6006 | 29.08.2025 | 6521 | 26.08.2025 | 220,00 | LUXE STAY | SERVICII CAZARE | EXPLOATARE | 0 | 26.08.2025 | 28.08.2025 | 220,00 | OP | | | | | central |
| 4277 | | 04.09.2025 | RRBV106116 | 27.08.2025 | 3735,84 | SCRL BRASOV SA | RECTIFICARE BFUS PN OSIA LOCOM | Exploatare | 30 | 26.09.2025 | 04.09.2025 | 3735,84 | OP | | | | | Depou Sibiu |
| 4278 | | 03.09.2025 | MF53 858 | 27.08.2025 | 4531,26 | SNTFM CFR MARFA | CHIRIE DORMITOR MECANICI | Exploatare | 30 | 15.09.2025 | 03.09.2025 | 4531,26 | OP | | | | | Depou Sibiu |
| 4279 | | 03.09.2025 | MF53 860 | 27.08.2025 | 27133,97 | SNTFM CFR MARFA | TAXA MAGAZINAJ | Exploatare | 30 | 26.09.2025 | 03.09.2025 | 27133,97 | OP | | | | | Depou Sibiu |
| 4280 | 6177 | 28.09.2025 | 13672 | 27.08.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 27.08.2025 | 08.09.2025 | 21,36 | OP | | | | | central |
| 4281 | 394 | 03.09.2025 | EFI2532493105 | 28.08.2025 | 8,03 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 07.09.2025 | 07.09.2025 | 8,03 | OP | | | | | Rev.vag |
| 4282 | | 04.09.2025 | AFER | 28.08.2025 | 1558,48 | AFER | AUTORIZATIE LAB DETERMINARI FIZICO | Exploatare | 0 | 28.08.2025 | | 1558,48 | OP | | | | | Depou Sibiu |
| 4283 | 6095 | 03.08.2025 | 18016 | 28.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGIC | EXPLOATARE | 30 | 27.09.2025 | 03.09.2025 | 150,00 | OP | | | | | STATII |
| 4284 | 6034 | 02.09.2025 | 2532493151 | 28.08.2025 | 5,63 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 07.09.2025 | 02.09.2025 | 5,63 | OP | | | | | STATII |
| 4285 | 6037 | 02.09.2025 | 2532493160 | 28.08.2025 | 1,81 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 07.09.2025 | 02.09.2025 | 1,81 | OP | | | | | STATII |
| 4286 | 6033 | 02.09.2025 | 2532493161 | 28.08.2025 | 2,77 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 07.09.2025 | 02.09.2025 | 2,77 | OP | | | | | STATII |
| 4287 | 6032 | 02.09.2025 | 2532493162 | 28.08.2025 | 0,00 | SOCIETATEEA ELECTRICA FURNIZA | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 07.09.2025 | 02.09.2025 | 0,00 | OP | | | | | STATII |
| 4288 | 6035 | 02.09.2025 | 2532493170 | 28.08.2025 | 2,11 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 07.09.2025 | 02.09.2025 | 2,11 | OP | | | | | STATII |
| 4289 | 6036 | 02.09.2025 | 2532493171 | 28.08.2025 | 3,02 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 07.09.2025 | 02.09.2025 | 3,02 | op | | | | | STATII |
| 4290 | 6093 | 03.09.2025 | 2859 | 28.08.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 28.08.2025 | 03.08.2025 | 150,00 | OP | | | | | STATII |
| 4291 | 6094 | 03.09.2025 | 2863 | 28.08.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 28.08.2025 | 03.09.2025 | 150,00 | OP | | | | | STATII |
| 4292 | 6092 | 03.09.2025 | 2862 | 28.08.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 28.08.2025 | 03.09.2025 | 150,00 | OP | | | | | STATII |
| 4293 | 6126 | 04.09.2025 | 18017 | 28.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 27.09.2025 | 04.09.2025 | 150,00 | OP | | | | | central |
| 4294 | 6127 | 04.09.2025 | 18018 | 28.08.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 27.09.2025 | 04.09.2025 | 150,00 | OP | | | | | central |
| 4295 | 6098 | 03.09.2025 | 25209 | 28.08.2025 | 9964,95 | GRAFOPRESS | RECHIZITE | Exploatare | 60 | 27.10.2025 | 02.09.2025 | 9964,95 | OP | | | | | central |
| 4296 | 1826 | 04.09.2025 | F5452304187 | 29.08.2025 | 37674,49 | CNCF CFR SA | ENERGIE ELECTRICA 01.07.2025-31.07.2 | Exploatare | 30 | 28.09.2025 | 04.09.2025 | 37674,49 | OP | | | | | Depou Brasov |
| 4297 | 396 | 04.09.2025 | f5452304185 | 29.08.2025 | 9602,56 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.09.2025 | 04.09.2025 | 9602,56 | OP | | | | | Rev.vag |
| 4298 | 406 | 09.09.2025 | F5452304186 | 29.08.2025 | 685,49 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.09.2025 | 08.09.2025 | 685,49 | OP | | | | | Rev.vag |
| 4299 | 6135 | 04.09.2025 | 20619 | 29.08.2025 | -354,73 | ASFR | FACTURARE DUBLA | EXPLOATARE | 0 | 29.08.2025 | 04.09.2025 | -354,73 | OP | | | | | STATII |
| 4300 | 6134 | 04.09.2025 | 20609 | 29.08.2025 | 709,41 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 13.09.2025 | 04.09.2025 | 709,41 | OP | | | | | STATII |
| 4301 | 6067 | 02.09.2025 | 5311007050 | 29.08.2025 | 88632,92 | CNCF CFR | CHIRIE | EXPLOATARE | 15 | 15.09.2025 | 02.09.2025 | 88632,92 | OP | | | | | STATII |
| 4302 | 6066 | 02.09.2025 | 5315000373 | 29.08.2025 | 93052,10 | CNCF CFR | CHIRIE | EXPLOATARE | 15 | 15.09.2025 | 02.09.2025 | 93052,10 | OP | | | | | STATII |
| 4303 | 6153 | 05.09.2025 | 10334408565 | 29.08.2025 | 76,03 | E ON Energie | GAZE NATURALE | EXPLOATARE | 30 | 29.09.2025 | 04.09.2025 | 76,03 | OP | | | | | STATII |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4304 | 6136 | 04.09.2025 | 20626 | 29.08.2025 | 1596,17 | ASFR | EXAM PT OBT PERMIS MED DE LOC | EXPLOATARE | 5 | 03.09.2025 | 25.09.2025 | 1596,17 | op | | | | central |
| 4305 | 6003 | 29.08.2025 | 8121771 | 29.08.2025 | 9190,55 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 28.10.2025 | 02.09.2025 | 9190,55 | OP | | | | central |
| 4306 | 6004 | 29.08.2025 | 8121772 | 29.08.2025 | 5397,46 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 28.10.2025 | 02.09.2025 | 5397,46 | op | | | | central |
| 4307 | 6009 | 29.08.2025 | 8121789 | 29.08.2025 | 266,20 | SICARO | ITP MMA | EXPLOATARE | 60 | 28.10.2025 | 02.09.2025 | 266,20 | OP | | | | central |
| 4308 | 1827 | 04.09.2025 | UFT11741 | 31.08.2025 | 2337,72 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | Exploatare | 64 | 03.11.2025 | 04.09.2025 | 2337,72 | OP | | | | Depou Brasov |
| 4309 | 1833 | 05.09.2025 | E20408013 | 31.08.2025 | 1461,16 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.09.2025 | 05.09.2025 | 1461,16 | OP | | | | Depou Brasov |
| 4310 | 1841 | 09.09.2025 | BRBV875602 | 31.08.2025 | 8500,69 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.09.2025 | 09.09.2025 | 8500,69 | OP | | | | Depou Brasov |
| 4311 | 1867 | 11.09.2025 | TMG GUARD | 31.08.2025 | 97514,00 | TMG GUARD | PAZA AUGUST 2025 DEPOUL CFR BRAS | Exploatare | 60 | 30.10.2025 | 11.09.2025 | 97514,00 | OP | | | | Depou Brasov |
| 4312 | 397 | 05.09.2025 | FRB 1030 | 31.08.2025 | 276998,76 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.11.2025 | 05.09.2025 | 276998,76 | OP | | | | Rev.vag |
| 4313 | 398 | 05.09.2025 | FRB 1031 | 31.08.2025 | 12827,76 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.09.2025 | 05.09.2025 | 12827,76 | OP | | | | Rev.vag |
| 4314 | 403 | 09.09.2025 | 8953021 | 31.08.2025 | 236,26 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.09.2025 | 08.09.2025 | 236,26 | OP | | | | Rev.vag |
| 4315 | 6099 | 03.09.2025 | 10231526183 | 31.08.2025 | 64,20 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 30.09.2025 | 04.06.2025 | 64,20 | OP | | | | STATII |
| 4316 | 6154 | 05.09.2025 | 8953008 | 31.08.2025 | 120,87 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.09.2025 | 04.09.2025 | 120,87 | OP | | | | STATII |
| 4317 | 6152 | 05.09.2025 | 2325848 | 31.08.2025 | 192,18 | TEGA | TARIF UTIIZATORI NON CASNICI | EXPLOATARE | 15 | 15.09.2025 | 04.09.2025 | 192,18 | OP | | | | STATII |
| 4318 | 6133 | 04.09.2025 | 11738 | 31.08.2025 | 2904,00 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 30.10.2025 | 09.09.2025 | 2904,00 | OP | | | | STATII |
| 4319 | 395 | 04.09.2025 | GLN nr.11969 | 01.09.2025 | 58744,04 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.11.2025 | 02.09.2025 | 58744,04 | OP | | | | Rev.vag |
| 4320 | | 03.09.2025 | LC3542 | 01.09.2025 | 67425,25 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE | Exploatare | 60 | 31.10.2025 | 03.09.2025 | 67425,25 | OP | | | | Depou Sibiu |
| 4321 | | 04.09.2025 | PSGONE1 nr.0024 | 01.09.2025 | 79050,07 | PSG ONE | PAZA | Exploatare | 60 | 03.11.2025 | 05.09.2025 | 79050,07 | OP | | | | Depou Sibiu |
| 4322 | 400 | 08.09.2025 | IGIENA69039 | 01.09.2025 | 847,00 | IGIENA SERV | SERVICII CURATAT COS | EXPLOATARE | 30 | 01.10.2025 | 01.09.2025 | 847,00 | OP | | | | Rev.vag |
| 4323 | 6880 | 02.10.2025 | 18024 | 01.09.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE SI AVIZ PSIHOLOGIC SIGURA | Exploatare | 30 | 01.10.2025 | 02.10.2025 | 150,00 | OP | | | | central |
| 4324 | 6100 | 03.09.2025 | 202218324 | 01.09.2025 | 92,06 | CENTRUL DE SOFT GPS | DEMONTAJ GPS | Exploatare | 30 | 01.10.2025 | 03.09.2025 | 92,06 | OP | | | | central |
| 4325 | 6101 | 03.09.2025 | 202218286 | 01.09.2025 | 306,53 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 30 | 01.10.2025 | 03.09.2025 | 306,53 | OP | | | | central |
| 4326 | 6102 | 03.09.2025 | 8121849 | 01.09.2025 | 17687,90 | SICARO | ANVELOPE | Exploatare | 60 | 31.10.2025 | 03.09.2025 | 17687,90 | OP | | | | central |
| 4327 | 6122 | 04.09.2025 | 202550352 | 01.09.2025 | 85,79 | SOCIETATEA TELECOMUNICATII CF | INCHIRIERE STATII RT FIXE | Exploatare | 30 | 30.09.2025 | 04.09.2025 | 85,79 | OP | | | | central |
| 4328 | 6120 | 04.09.2025 | 202550371 | 01.09.2025 | 10,63 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | Exploatare | 0 | 01.09.2025 | 04.09.2025 | 10,63 | OP | | | | central |
| 4329 | 6121 | 04.09.2025 | 202550370 | 01.09.2025 | 810,67 | SOCIETATEA TELECOMUNICATII | MAJORARI DE INTARZIERE PLATA | Exploatare | 0 | 01.09.2025 | 04.09.2025 | 810,67 | OP | | | | central |
| 4330 | 6027 | 01.09.2025 | 6476 | 01.09.2025 | 2362,89 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | Exploatare | 30 | 30.09.2025 | 02.09.2025 | 2362,89 | OP | | | | central |
| 4331 | 6068 | 02.09.2025 | 6477 | 01.09.2025 | 45874,88 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | Exploatare | 30 | 30.09.2025 | 02.09.2025 | 45874,88 | OP | | | | central |
| 4332 | | 17.07.2025 | DJ MGP 19027 | 02.09.2025 | 238,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 02.09.2025 | 17.07.2025 | 238,00 | OP | | | | Depou Sibiu |
| 4333 | 1834 | 05.09.2025 | ILCAP32627 | 03.09.2025 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 03.09.2025 | 05.09.2025 | 220,00 | BF | | | | Depou Brasov |
| 4334 | | 09.09.2025 | EFI2532793592 | 03.09.2025 | 32861,50 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 32861,50 | OP | | | | Depou Sibiu |
| 4335 | | 09.09.2025 | EFI2532793595 | 03.09.2025 | 25967,53 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 25967,53 | OP | | | | Depou Sibiu |
| 4336 | | 09.09.2025 | EFI2532793596 | 03.09.2025 | 24779,58 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 24779,58 | OP | | | | Depou Sibiu |
| 4337 | | 09.09.2025 | EFI2532793597 | 03.09.2025 | 26642,77 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 26642,77 | OP | | | | Depou Sibiu |
| 4338 | | 09.09.2025 | EFI2532793598 | 03.09.2025 | 21069,17 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 21069,17 | OP | | | | Depou Sibiu |
| 4339 | | 09.09.2025 | EFI2532793600 | 03.09.2025 | 22987,91 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 22987,91 | OP | | | | Depou Sibiu |
| 4340 | | 09.09.2025 | EFI2532793623 | 03.09.2025 | 15427,89 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 15427,89 | OP | | | | Depou Sibiu |
| 4341 | | 09.09.2025 | EFI2532793632 | 03.09.2025 | 17703,64 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 17703,64 | OP | | | | Depou Sibiu |
| 4342 | | 09.09.2025 | EFI2532793633 | 03.09.2025 | 16392,44 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 16392,44 | OP | | | | Depou Sibiu |
| 4343 | 1842 | 09.09.2025 | 13281240 | 03.09.2025 | 766,00 | HORNBACH CENTRALA SRL | ORDIN 84410523 | Exploatare | 0 | 03.09.2025 | 09.09.2025 | 766,00 | BF | | | | Depou Brasov |
| 4344 | 1842 | 09.09.2025 | 13281240 | 03.09.2025 | 766,00 | HORNBACH CENTRALA SRL | ORDIN 84410523 | Exploatare | 0 | 03.09.2025 | 09.09.2025 | 766,00 | BF | | | | Depou Brasov |
| 4345 | | 09.09.2025 | EFI2532793592 | 03.09.2025 | 32861,50 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 32861,50 | OP | | | | Depou Sibiu |
| 4346 | | 09.09.2025 | EFI2532793595 | 03.09.2025 | 25967,53 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 25967,53 | OP | | | | Depou Sibiu |
| 4347 | | 09.09.2025 | EFI2532793596 | 03.09.2025 | 24779,58 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 24779,58 | OP | | | | Depou Sibiu |
| 4348 | | 09.09.2025 | EFI2532793597 | 03.09.2025 | 26642,77 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 26642,77 | OP | | | | Depou Sibiu |
| 4349 | | 09.09.2025 | EFI2532793598 | 03.09.2025 | 21069,17 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 21069,17 | OP | | | | Depou Sibiu |
| 4350 | | 09.09.2025 | EFI2532793600 | 03.09.2025 | 22987,91 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 22987,91 | OP | | | | Depou Sibiu |
| 4351 | | 09.09.2025 | EFI2532793623 | 03.09.2025 | 15427,89 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 15427,89 | OP | | | | Depou Sibiu |
| 4352 | | 09.09.2025 | EFI2532793632 | 03.09.2025 | 17703,64 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 17703,64 | OP | | | | Depou Sibiu |
| 4353 | | 09.09.2025 | EFI2532793633 | 03.09.2025 | 16392,44 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 13.09.2025 | 09.09.2025 | 16392,44 | OP | | | | Depou Sibiu |
| 4354 | 6179 | 08.09.2025 | 1830780 | 03.09.2025 | 3150,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 02.11.2025 | 08.09.2025 | 3150,00 | OP | | | | STATII |
| 4355 | 6180 | 08.09.2025 | 1830777 | 03.09.2025 | 720,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 02.11.2025 | 08.09.2025 | 720,00 | OP | | | | STATII |
| 4356 | 7084 | 08.10.2025 | 200004121 | 03.09.2025 | 69,14 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 03.09.2025 | 08.10.2025 | 69,14 | OP | | | | central |
| 4357 | 6178 | 08.09.2025 | 1830782 | 03.09.2025 | 200,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 02.11.2025 | 08.09.2025 | 200,00 | OP | | | | central |
| 4358 | | 04.09.2025 | DRD nr.0496 | 04.09.2025 | 28790,55 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE | Exploatare | 60 | 03.11.2025 | 05.09.2025 | 28790,55 | OP | | | | Depou Sibiu |
| 4359 | 1835 | 08.09.2025 | DJ MGP 19405 | 04.09.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.09.2025-20.09.2025 | Exploatare | 61 | 04.11.2025 | 05.09.2025 | 387,20 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4360 | 1840 | 09.09.2025 | 10818010236 | 04.09.2025 | 1123,70 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 06.10.2025 | 09.09.2025 | 1123,70 | OP | | | | Depou Brasov |
| 4361 | 1839 | 09.09.2025 | 10818010237 | 04.09.2025 | 10184,20 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 06.10.2025 | 09.09.2025 | 10184,20 | OP | | | | Depou Brasov |
| 4362 | 1855 | 09.09.2025 | DRD nr.0495 | 04.09.2025 | 39745,11 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV AUGUST 202 | Exploatare | 60 | 03.11.2025 | 09.09.2025 | 39745,11 | OP | | | | Depou Brasov |
| 4363 | 1853 | 09.09.2025 | DRD nr.0497 | 04.09.2025 | 25712,14 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS AUGUST 2025 | Exploatare | 60 | 03.11.2025 | 09.09.2025 | 25712,14 | OP | | | | Depou Brasov |
| 4364 | 401 | 09.09.2025 | 9500517580 | 04.09.2025 | 2022,35 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 04.10.2025 | 08.09.2025 | 2022,35 | OP | | | | Rev.vag |
| 4365 | 402 | 09.09.2025 | 1150 | 04.09.2025 | 174,61 | PRESTON FIN | APA | EXPLOATARE | 15 | 19.09.2025 | 08.09.2025 | 174,61 | OP | | | | Rev.vag |
| 4366 | 405 | 09.09.2025 | NOV nr.24 | 04.09.2025 | 22966,48 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 30 | 04.11.2025 | 08.09.2025 | 22966,48 | OP | | | | Rev.vag |
| 4367 | 407 | 11.09.2025 | NOV nr.0021 | 04.09.2025 | 76593,11 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.11.2025 | 08.09.2025 | 76593,11 | OP | | | | Rev.vag |
| 4368 | 408 | 11.09.2025 | AMG.0451340.B | 04.09.2025 | 422,62 | ADIMAG | MATERIALE | EXPLOATARE | 30 | 04.10.2025 | 11.09.2025 | 422,62 | OP | | | | Rev.vag |
| 4369 | 409 | 11.09.2025 | 10818010235 | 04.09.2025 | 3582,61 | ENGIE | GAZ | EXPLOATARE | 30 | 06.10.2025 | 11.09.2025 | 3582,61 | OP | | | | Rev.vag |
| 4370 | | 08.09.2025 | DM 002 | 04.09.2025 | 11800,00 | PERFECT PLASTIC SRL | DEVIZ LUCRARI DESIRO 2032 | Exploatare | 30 | 04.10.2025 | 12.09.2025 | 11800,00 | OP | | | | Depou Sibiu |
| 4371 | | 05.09.2025 | DJ MGP 19406 | 04.09.2025 | 242,00 | MIRROR GROUP PRINT SRL | B.A.R. | Exploatare | 60 | 03.11.2025 | 09.09.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4372 | 6418 | 22.09.2025 | 523 | 04.09.2025 | 150,00 | PASCARITA MARIANA SI OTVOS IO | EXAMEN PSIHOLOGIC | EXPLOATARE | 15 | 19.09.2025 | 22.09.2025 | 150,00 | OP | | | | STATII |
| 4373 | 1837 | 08.09.2025 | RRBV106124 | 05.09.2025 | 410,07 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE-DEVIZ NR. 102.1.6 | Exploatare | 32 | 07.10.2025 | 09.09.2025 | 410,07 | OP | | | | Depou Brasov |
| 4374 | 1852 | 09.09.2025 | 22255334 | 05.09.2025 | 256,01 | APA CTTA | APA POTABILA | Exploatare | 15 | 20.09.2025 | 09.09.2025 | 256,01 | OP | | | | Depou Brasov |
| 4375 | 404 | 09.09.2025 | 22255333 | 05.09.2025 | 503,76 | APA CTTA | APA | EXPLOATARE | 20 | 20.09.2025 | 09.09.2025 | 503,76 | OP | | | | Rev.vag |
| 4376 | | 08.09.2025 | DM 003 | 05.09.2025 | 5160,00 | PERFECT PLASTIC SRL | DEVIZ LUCRARI DESIRO 2098 | Exploatare | 30 | 04.10.2025 | 12.09.2025 | 5160,00 | OP | | | | Depou Sibiu |
| 4377 | 1843 | 09.09.2025 | 13289002 | 05.09.2025 | 766,00 | HORNBACH CENTRALA SRL | BAUMIT BETON PREDOZAT UNIVERSAL | Exploatare | 0 | 05.09.2025 | 09.09.2025 | 766,00 | BF | | | | Depou Brasov |
| 4378 | 1843 | 09.09.2025 | 13289002 | 05.09.2025 | 766,00 | HORNBACH CENTRALA SRL | BAUMIT BETON PREDOZAT UNIVERSAL | Exploatare | 0 | 05.09.2025 | 09.09.2025 | 766,00 | BF | | | | Depou Brasov |
| 4379 | 1901 | 18.09.2025 | HR782 13289004 | 05.09.2025 | -766,00 | HORNBACH CENTRALA SRL | STORNARE ORDIN 84410523 | Exploatare | 0 | 05.09.2025 | 18.09.2025 | -766,00 | OP | | | | Depou Brasov |
| 4380 | 7085 | 08.10.2025 | 3000014254 | 05.09.2025 | 24,92 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 05.09.2025 | 08.10.2025 | 24,92 | OP | | | | central |
| 4381 | 6201 | 09.09.2025 | 2565073431 | 05.09.2025 | 165,46 | DIGI ROMANIA | AB. CABLU TV | EXPLOATARE | 25 | 30.09.2025 | 09.09.2025 | 165,46 | op | | | | central |
| 4382 | 1854 | 09.09.2025 | DRD nr.0498 | 08.09.2025 | 19888,75 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU AUGUST 2025 | Exploatare | 60 | 07.11.2025 | 09.09.2025 | 19888,75 | OP | | | | Depou Brasov |
| 4383 | 410 | 12.09.2025 | ACSB 110008433420 | 08.09.2025 | 832,72 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.09.2025 | 12.09.2025 | 832,72 | OP | | | | Rev.vag |
| 4384 | 411 | 12.09.2025 | ACSB 110008433419 | 08.09.2025 | 496,95 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.09.2025 | 12.09.2025 | 496,95 | OP | | | | Rev.vag |
| 4385 | | 09.09.2025 | ACSB 110008433417 | 08.09.2025 | 5252,63 | APA CANAL | CONSUM APA CANAL | Exploatare | 15 | 23.09.2025 | 09.09.2025 | 5252,63 | OP | | | | Depou Sibiu |
| 4386 | | 09.09.2025 | ACSB 110008433418 | 08.09.2025 | 5990,23 | APA CANAL | CONSUM APA CANAL | Exploatare | 15 | 23.09.2025 | 09.09.2025 | 5990,23 | OP | | | | Depou Sibiu |
| 4387 | 6324 | 17.09.2025 | 18068 | 08.09.2025 | 2355,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 08.10.2025 | 17.09.2025 | 2355,00 | OP | | | | STATII |
| 4388 | 6616 | 22.09.2025 | 18061 | 08.09.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE PSIHOLOGICA | EXPLOATARE | 30 | 08.10.2025 | 22.09.2025 | 150,00 | OP | | | | STATII |
| 4389 | 6417 | 22.09.2025 | 2906 | 08.09.2025 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | CV EX PSIHO | EXPLOATARE | 0 | 08.09.2025 | 22.09.2025 | 150,00 | OP | | | | STATII |
| 4390 | 6206 | 09.09.2025 | 215450 | 08.09.2025 | 85,53 | AFER | PRESTATIE INSPECTIE TEHNICA | Exploatare | 30 | 08.10.2025 | 09.09.2025 | 85,53 | OP | | | | central |
| 4391 | 1871 | 11.09.2025 | DJ MGP 19438 | 09.09.2025 | 3853,85 | MIRROR GROUP PRINT | TIPIZATE | Exploatare | 62 | 10.11.2025 | 11.09.2025 | 3853,85 | OP | | | | Depou Brasov |
| 4392 | 1870 | 11.09.2025 | ILCAP32665 | 09.09.2025 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 09.09.2025 | 11.09.2025 | 220,00 | OP | | | | Depou Brasov |
| 4393 | 1873 | 11.09.2025 | CNPRVBV020/00014369 | 09.09.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 09.09.2025 | 11.09.2025 | 21,36 | OP | | | | Depou Brasov |
| 4394 | 1872 | 11.09.2025 | GIL35494 | 09.09.2025 | 30,00 | GILOP ITP SRL | DESCARCARE CARD SOFER+TAHOGRAF | Exploatare | 0 | 09.09.2025 | 11.09.2025 | 30,00 | OP | | | | Depou Brasov |
| 4395 | | 09.09.2025 | BVTEH 2025 2392 | 09.09.2025 | 3610,64 | TEHMIN BRASOV | REP CALCULATOR | Exploatare | 30 | 09.10.2025 | 17.09.2025 | 3610,64 | OP | | | | Depou Sibiu |
| 4396 | | 09.09.2025 | BVTEH 2025 2391 | 09.09.2025 | 1796,85 | TEHMIN BRASOV | VERIF VENTIL DUBLU | Exploatare | 30 | 09.10.2025 | 17.09.2025 | 2896,85 | OP | | | | Depou Sibiu |
| 4397 | 6226 | 11.09.2025 | 202550377 | 09.09.2025 | 18940,97 | SOCIETATEA TELECOMUNICATII CF | ACCES RETEA COMUNICATII | EXPLOATARE | 0 | 09.09.2025 | 12.09.2025 | 18940,97 | OP | | | | STATII |
| 4398 | 7086 | 08.10.2025 | 2000014390 | 09.09.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 09.09.2025 | 08.10.2025 | 21,36 | OP | | | | central |
| 4399 | 6751 | 01.10.2025 | 6581 | 09.09.2025 | 220,00 | LUXE STAY | SERVICII CAZARE | Exploatare | 0 | 09.09.2025 | 01.10.2025 | 220,00 | OP | | | | central |
| 4400 | | 12.09.2025 | ACSB 110008465972 | 10.09.2025 | 510,38 | APA CANAL | CONSUM APA CANAL | Exploatare | 15 | 25.09.2025 | 12.09.2025 | 510,38 | OP | | | | Depou Sibiu |
| 4401 | | 10.09.2025 | DJ MGP 19458 | 10.09.2025 | 9399,28 | MIRROR GROUP PRINT SRL | TIPIZATEA | Exploatare | 60 | 09.11.2025 | 17.09.2025 | 9399,28 | OP | | | | Depou Sibiu |
| 4402 | 412 | 15.09.2025 | MS EON010434165173 | 11.09.2025 | 177,73 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 13.10.2025 | 15.09.2025 | 177,73 | OP | | | | Rev.vag |
| 4403 | 413 | 15.09.2025 | MS EON010136707608 | 11.09.2025 | 0,25 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 13.10.2025 | 15.09.2025 | 0,25 | OP | | | | Rev.vag |
| 4404 | 414 | 16.09.2025 | 9501211239 | 11.09.2025 | 137,45 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 11.10.2025 | 16.09.2025 | 137,45 | OP | | | | Rev.vag |
| 4405 | 1880 | 12.09.2025 | MS EON 010136707609 | 11.09.2025 | 454,58 | EON | GAZE NATURALE | Exploatare | 32 | 13.10.2025 | 12.09.2025 | 454,58 | OP | | | | Depou Brasov |
| 4406 | | 11.09.2025 | MS EON 010434165168 | 11.09.2025 | 707,59 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 13.10.2025 | 15.09.2025 | 707,59 | OP | | | | Depou Sibiu |
| 4407 | | 11.09.2025 | MS EON 010434165172 | 11.09.2025 | 6650,22 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 13.10.2025 | 15.09.2025 | 6650,22 | OP | | | | Depou Sibiu |
| 4408 | 6301 | 16.09.2025 | 22500377 | 11.09.2025 | 240,00 | CENAFER | AUTORIZARE-ANALIZA DOSAR | EXPLOATARE | 4 | 15.09.2025 | 17.09.2025 | 240,00 | OP | | | | STATII |
| 4409 | 7278 | 14.10.2025 | 20250092 | 11.09.2025 | 150,00 | CABINET INDIVIDUAL DE PSIHOLO | EVALUARE PSIHOLOGICA | EXPLOATARE | 0 | 11.09.2025 | 13.10.2025 | 150,00 | OP | | | | STATII |
| 4410 | 6298 | 16.09.2025 | 20836 | 11.09.2025 | 937,55 | ASFR | EXAM. AUT. | Exploatare | 5 | 16.09.2025 | 16.09.2025 | 937,55 | OP | | | | central |
| 4411 | 6302 | 16.09.2025 | 22500379 | 11.09.2025 | 150,00 | CENAFER | EVALUARE CUNOSTIINTE PROFESIONALE | Exploatare | 8 | 19.09.2025 | 16.09.2025 | 150,00 | OP | | | | central |
| 4412 | 6300 | 16.09.2025 | 12545897701 | 11.09.2025 | 32,62 | FAN COURIER EXPRESS SRL | SERVICII DE TRANSPORT | Exploatare | 0 | 11.09.2025 | 16.09.2025 | 32,62 | OP | | | | central |
| 4413 | 1886 | 15.09.2025 | RCBV113050 | 12.09.2025 | 44257,59 | SOCIETATEA DE REPARATII LOCOM | CONSUM AUGUST 2025 | Exploatare | 32 | 14.10.2025 | 16.09.2025 | 44257,59 | OP | | | | Depou Brasov |
| 4414 | 1886 | 15.09.2025 | RCBV113050 | 12.09.2025 | 44257,59 | SOCIETATEA DE REPARATII LOCOM | CONSUM AUGUST 2025 | Exploatare | 32 | 14.10.2025 | 16.09.2025 | 44257,59 | OP | | | | Depou Brasov |
| 4415 | 1893 | 16.09.2025 | CAB25 415531 | 12.09.2025 | 25,34 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 27.09.2025 | 16.09.2025 | 25,34 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4416 | | 12.09.2025 | RCSB190824 | 12.09.2025 | 5629,05 | SCRL BRASOV SA | MATERIALE | Exploatare | 30 | 12.10.2025 | 15.09.2025 | 5629,05 | OP | | | | Depou Sibiu |
| 4417 | | 12.09.2025 | RCSB190825 | 12.09.2025 | 13791,58 | SCRL BRASOV SA | REP DESIRO 2035 | Exploatare | 30 | 12.10.2025 | 15.09.2025 | 13791,58 | OP | | | | Depou Sibiu |
| 4418 | 6299 | 16.09.2025 | 1022210 | 12.09.2025 | 51,73 | HYDROKOV | APA-CANALIZARE | EXPLOATARE | 15 | 27.09.2025 | 20.02.1900 | 51,73 | OP | | | | STATII |
| 4419 | 7087 | 08.10.2025 | 2000014571 | 12.09.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 12.09.2025 | 08.10.2025 | 21,36 | OP | | | | central |
| 4420 | 425 | 30.09.2025 | MT-4255254 | 14.09.2025 | 229,90 | METROMAT | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 24.10.2025 | 26.09.2025 | 229,90 | OP | | | | Rev.vag |
| 4421 | | 19.09.2025 | DRD nr.0504 | 15.09.2025 | 13369,85 | DIRECT RETAIL DISTRIBITION | SALUBRIZARE DORMITOR | Exploatare | 60 | 19.09.2025 | 19.09.2025 | 13369,85 | OP | | | | Depou Sibiu |
| 4422 | | 16.09.2025 | DJ MGP 19476 | 15.09.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 14.11.2025 | 22.09.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4423 | 6406 | 22.09.2025 | 1564 | 15.09.2025 | 836,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 30 | 14.11.2025 | 22.09.2025 | 836,00 | OP | | | | STATII |
| 4424 | 6386 | 19.09.2025 | 503 | 15.09.2025 | 50106,04 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 30 | 14.11.2025 | 22.09.2025 | 50106,04 | OP | | | | STATII |
| 4425 | 6278 | 15.09.2025 | 20236050 | 15.09.2025 | 1564,39 | ASIGURAREA ROMANEASCA ASIRO | RCA | Exploatare | 7 | 22.09.2025 | 18.09.2025 | 1564,39 | OP | | | | central |
| 4426 | 6367 | 18.09.2025 | 22500380 | 15.09.2025 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 25 | 06.10.2025 | 18.09.2025 | 240,00 | OP | | | | central |
| 4427 | 7088 | 08.10.2025 | 2000014662 | 15.09.2025 | 64,08 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 15.09.2025 | 08.10.2025 | 64,08 | OP | | | | central |
| 4428 | 6851 | 02.10.2025 | 397 | 15.09.2025 | 250,00 | SPITALUL CLINIC CF 1 WITTING | TAXA REEVALUARE | Exploatare | 1 | 16.09.2025 | 02.10.2025 | 250,00 | OP | | | | central |
| 4429 | 6297 | 16.09.2025 | 6502 | 15.09.2025 | 7505,89 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | Exploatare | 30 | 15.10.2025 | 17.09.2025 | 7505,89 | OP | | | | central |
| 4430 | 1899 | 18.09.2025 | DJ MGP 19477 | 16.09.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.09.2025-30.09.2025 | Exploatare | 60 | 15.11.2025 | 18.09.2025 | 387,20 | OP | | | | Depou Brasov |
| 4431 | 1903 | 19.09.2025 | ILCAP32717 | 16.09.2025 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 16.09.2025 | 19.09.2025 | 220,00 | BF | | | | Depou Brasov |
| 4432 | | 16.09.2025 | MF53 861 | 16.09.2025 | 382,05 | SNTFM CFR MARFA | DETERMINARI FIZICO CHIMICE | Exploatare | 30 | 16.10.2025 | 18.09.2025 | 382,05 | OP | | | | Depou Sibiu |
| 4433 | | 16.09.2025 | MF53 862 | 16.09.2025 | 28244,07 | SNTFM CFR MARFA | TAXA MAGAZINAJ | Exploatare | 30 | 16.10.2025 | 18.09.2025 | 28244,07 | OP | | | | Depou Sibiu |
| 4434 | | 16.09.2025 | SB INSA31286 | 16.09.2025 | 2831,40 | INSA SRL | REPARAT FURTUN | Exploatare | 15 | 01.10.2025 | 22.09.2025 | 2831,40 | OP | | | | Depou Sibiu |
| 4435 | 416 | 22.09.2025 | E-TBT 0572 | 16.09.2025 | 17961,24 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 16.11.2025 | 17.09.2025 | 17961,24 | OP | | | | Rev.vag |
| 4436 | 6366 | 18.09.2025 | 20917 | 16.09.2025 | 3368,45 | ASFR | EXAM PT OBT PERMIS MED DE LOC | Exploatare | 5 | 21.09.2025 | 18.09.2025 | 3368,45 | OP | | | | central |
| 4437 | 6384 | 19.09.2025 | 18800 | 16.09.2025 | 181,50 | BIROUL EXECUTORULUI JUDECATO | ONORARIU SI CHELTUIELI | Exploatare | 0 | 16.09.2025 | 19.09.2025 | 181,50 | OP | | | | central |
| 4438 | 7089 | 08.10.2025 | 2000014759 | 16.09.2025 | 61,02 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 16.09.2025 | 08.10.2025 | 61,02 | OP | | | | central |
| 4439 | 1911 | 19.09.2025 | 13342574 | 17.09.2025 | 930,90 | HORNBACH CENTRALA SRL | ORDIN 84416185 | Exploatare | 0 | 17.09.2025 | 19.09.2025 | 930,90 | BF | | | | Depou Brasov |
| 4440 | 1918 | 22.09.2025 | DRD nr.0506 | 17.09.2025 | 18360,95 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE DEP BRASOV SEPTEMBRIE | Exploatare | 65 | 21.11.2025 | 22.09.2025 | 18360,95 | OP | | | | Depou Brasov |
| 4441 | 6752 | 01.10.2025 | 6614 | 17.09.2025 | 220,00 | LUXE STAY | SERVICII CAZARE | Exploatare | 0 | 17.09.2025 | 01.10.2025 | 220,00 | OP | | | | central |
| 4442 | 1917 | 22.09.2025 | DRD nr.0507 | 18.09.2025 | 8944,62 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC CICEU SEPTEMBRIE 2 | Exploatare | 64 | 21.11.2025 | 22.09.2025 | 8944,62 | OP | | | | Depou Brasov |
| 4443 | 1916 | 22.09.2025 | DRD nr.0508 | 18.09.2025 | 11702,40 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE SELC TEIUS SEPTEMBRIE 2 | Exploatare | 64 | 21.11.2025 | 22.09.2025 | 11702,40 | OP | | | | Depou Brasov |
| 4444 | 1926 | 23.09.2025 | EFI2535965983 | 18.09.2025 | 9102,18 | SOCIETATEA ELECTRICA FURNIZAR | ENERGIE ELECTRICA | Exploatare | 10 | 28.09.2025 | 23.09.2025 | 9102,18 | OP | | | | Depou Brasov |
| 4445 | 418 | 25.09.2025 | KIA.258544.01 | 18.09.2025 | 591,13 | KIAGOLD | MATERIALE | EXPLOATARE | 30 | 18.10.2025 | 19.09.2025 | 591,13 | OP | | | | Rev.vag |
| 4446 | 421 | 25.09.2025 | EFI2535966000 | 18.09.2025 | 5308,75 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.09.2025 | 23.09.2025 | 5308,75 | OP | | | | Rev.vag |
| 4447 | 422 | 26.09.2025 | 20998 | 18.09.2025 | 15731,21 | ASFR | VIZA PERIODICA | EXPLOATARE | 15 | 03.10.2025 | 26.09.2025 | 15731,21 | OP | | | | Rev.vag |
| 4448 | 423 | 26.09.2025 | EFI2535966108 | 18.09.2025 | 5684,10 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.09.2025 | 24.09.2025 | 5684,10 | OP | | | | Rev.vag |
| 4449 | 6589 | 29.09.2025 | 18085 | 18.09.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE PSIHOLOGICA | EXPLOATARE | 30 | 18.10.2025 | 29.09.2025 | 150,00 | OP | | | | STATII |
| 4450 | 6441 | 23.09.2025 | 2535900068 | 18.09.2025 | 3670,98 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 28.09.2025 | 24.09.2025 | 3670,98 | OP | | | | STATII |
| 4451 | 6440 | 23.09.2025 | 2535966109 | 18.09.2025 | 818,21 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.09.2025 | 24.09.2025 | 818,21 | OP | | | | STATII |
| 4452 | 6442 | 23.09.2025 | 2535966111 | 18.09.2025 | 1100,31 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 28.09.2025 | 24.09.2025 | 1100,31 | OP | | | | STATII |
| 4453 | 6443 | 23.09.2025 | 2535966086 | 18.09.2025 | 2084,65 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 28.09.2025 | 24.09.2025 | 2084,65 | OP | | | | STATII |
| 4454 | 7090 | 08.10.2025 | 2000014892 | 18.09.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 18.09.2025 | 08.10.2025 | 42,72 | op | | | | central |
| 4455 | 1920 | 22.09.2025 | 13350451 | 19.09.2025 | 930,90 | HORNBACH CENTRALA SRL | BAUMIT BETON PREDOZAT UNIVERSAL | Exploatare | 0 | 19.09.2025 | 22.09.2025 | 930,90 | BF | | | | Depou Brasov |
| 4456 | 1921 | 22.09.2025 | 13350452 | 19.09.2025 | -930,90 | HORNBACH CENTRALA SRL | STORNARE ORDIN 84416185 | Exploatare | 0 | 19.09.2025 | 22.09.2025 | -930,90 | BF | | | | Depou Brasov |
| 4457 | 1922 | 23.09.2025 | CNPRVBV020/00014918 | 19.09.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 19.09.2025 | 23.09.2025 | 21,36 | CHIT | | | | Depou Brasov |
| 4458 | | 22.09.2025 | 10818066863 | 19.09.2025 | -43,73 | ENGIE ROMANIA | ENERGIE ELECTRICA | Exploatare | 30 | 20.10.2025 | 22.09.2025 | -43,73 | OP | | | | Depou Sibiu |
| 4459 | | 23.09.2025 | RRBV106138 | 19.09.2025 | 13171,10 | SCRL BRASOV SA | LUCRARI DEMONTARE RULMENTI,INEL F | Exploatare | 30 | 19.10.2025 | 23.09.2025 | 13171,10 | OP | | | | Depou Sibiu |
| 4460 | | 26.09.2025 | LC3555 | 19.09.2025 | 31958,31 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | Exploatare | 60 | 18.11.2025 | 26.09.2025 | 31958,31 | OP | | | | Depou Sibiu |
| 4461 | 415 | 22.09.2025 | 1210765 | 19.09.2025 | 3134,22 | AQUASERV | APA | EXPLOATARE | 30 | 16.10.2025 | 22.09.2025 | 3134,22 | OP | | | | Rev.vag |
| 4462 | 419 | 25.09.2025 | MS EON 010732516999 | 19.09.2025 | 41,38 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.10.2025 | 25.09.2025 | 41,38 | OP | | | | Rev.vag |
| 4463 | 420 | 25.09.2025 | MS EON 010732517000 | 19.09.2025 | 90,40 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.10.2025 | 25.09.2025 | 90,40 | OP | | | | Rev.vag |
| 4464 | 6438 | 23.09.2025 | 21008 | 19.09.2025 | 5058,96 | ASFR | EXAM. ATESTARE PROF. | EXPLOATARE | 5 | 24.09.2025 | 23.09.2025 | 5058,96 | OP | | | | STATII |
| 4465 | 6439 | 23.09.2025 | 21022 | 19.09.2025 | 374,74 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 04.10.2025 | 23.09.2025 | 374,74 | OP | | | | STATII |
| 4466 | 6590 | 29.09.2025 | 18090 | 19.09.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | AVIZ PSIHOLOGIC | EXPLOATARE | 30 | 19.10.2025 | 29.09.2025 | 150,00 | OP | | | | STATII |
| 4467 | 417 | 24.09.2025 | CAB25 434202 | 22.09.2025 | 7938,43 | COMPANIA APA | APA | EXPLOATARE | 15 | 07.10.2025 | 24.09.2025 | 7938,43 | OP | | | | Rev.vag |
| 4468 | 1936 | 25.09.2025 | CAB25 434384 | 22.09.2025 | 84141,56 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 07.10.2025 | 24.09.2025 | 84141,56 | OP | | | | Depou Brasov |
| 4469 | 7091 | 08.10.2025 | 2000015034 | 22.09.2025 | 46,28 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 22.09.2025 | 08.10.2025 | 46,28 | OP | | | | central |
| 4470 | 6431 | 23.09.2025 | 516061103002105 | 22.09.2025 | 253,36 | OMV PETROM MARKETING | COMBUSTIBIL | Exploatare | 0 | 22.09.2025 | 23.09.2025 | 253,36 | OP | | | | central |
| 4471 | 6430 | 23.09.2025 | 8122167 | 22.09.2025 | 5896,40 | SICARO | SERVICE AUTO | Exploatare | 60 | 21.11.2025 | 24.09.2025 | 5896,40 | OP | | | | central |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4472 | | 23.09.2025 | DM0004 | 23.09.2025 | 3800,00 | PERFECT PLASTIC SRL | DEVIZ REP APARATOR FRONTAL ;SPOILE | Exploatare | 30 | 23.10.2025 | 29.09.2025 | 3800,00 | OP | | | | Depou Sibiu |
| 4473 | 6512 | 26.09.2025 | 202550381 | 23.09.2025 | 587,02 | SOCIETATEA TELECOMUNICATII CF | LUCRARI DE TELECOMUNICATII | EXPLOATARE | 0 | 23.09.2025 | 24.09.2025 | 587,02 | OP | | | | STATII |
| 4474 | 424 | 30.09.2025 | MT-4255253 | 24.09.2025 | 96,80 | METROMAT | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 24.10.2025 | 26.09.2025 | 96,80 | OP | | | | Rev.vag |
| 4475 | 428 | 02.10.2025 | BVTEH 2025 2408 | 24.09.2025 | 2637,80 | TEHMIN | REPARATII C-DA USA | EXPLOATARE | 30 | 24.10.2025 | 02.10.2025 | 2637,80 | OP | | | | Rev.vag |
| 4476 | 1944 | 25.09.2025 | DJ MGP 19536 | 24.09.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.10.2025-10.10.2025 | Exploatare | 61 | 24.11.2025 | 25.09.2025 | 387,20 | OP | | | | Depou Brasov |
| 4477 | 1948 | 26.09.2025 | LEC-2251133 | 24.09.2025 | 4198,10 | LECOM BIROTICA ARDEAL SRL | HARTIE COPIATOR A4,A3 | Exploatare | 60 | 23.11.2025 | 26.09.2025 | 4198,10 | OP | | | | Depou Brasov |
| 4478 | | 26.09.2025 | RCSB190826 | 24.09.2025 | 8073,12 | SCRL BRASOV SA | REMEDIERE DESIRO 2073 | Exploatare | 30 | 23.10.2025 | 26.09.2025 | 8073,12 | OP | | | | Depou Sibiu |
| 4479 | | 26.09.2025 | LEC-2251134 | 24.09.2025 | 3109,70 | LECOM BIROTICA ARDEAL | HARTIE COPIATOR | Exploatare | 60 | 23.11.2025 | 30.09.2025 | 3109,70 | OP | | | | Depou Sibiu |
| 4480 | | 24.09.2025 | BVTEH 2025 2406 | 24.09.2025 | 7164,11 | TEHMIN BRASOV | REP CALCULATOR | Exploatare | 30 | 24.10.2025 | 30.09.2025 | 7164,41 | OP | | | | Depou Sibiu |
| 4481 | | 24.09.2025 | DJ MGP | 24.09.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 23.11.2025 | 29.09.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4482 | 6489 | 25.09.2025 | 5311007194 | 24.09.2025 | 99498,48 | CNCF CFR | CHIRIE | EXPLOATARE | 20 | 15.10.2025 | 01.10.2025 | 99498,48 | OP | | | | STATII |
| 4483 | 6493 | 25.09.2025 | 2251132 | 24.09.2025 | 11661,38 | LECOM BIROTICA ARDEAL | HARTIE COPIATOR | Exploatare | 60 | 23.11.2025 | 30.09.2025 | 11661,38 | OP | | | | central |
| 4484 | 6494 | 25.09.2025 | 2251131 | 24.09.2025 | 3887,13 | LECOM BIROTICA ARDEAL | HARTIE COPIATOR | Exploatare | 60 | 23.11.2025 | 30.09.2025 | 3887,13 | OP | | | | central |
| 4485 | 6654 | 30.09.2025 | 21134 | 25.09.2025 | 938,49 | ASFR | EXAMEN AUT RSC | EXPLOATARE | 5 | 30.09.2025 | 30.0.92025 | 938,49 | OP | | | | STATII |
| 4486 | 6753 | 01.10.2025 | 6650 | 25.09.2025 | 220,00 | LUXE STAY | SERVICII CAZARE | Exploatare | 0 | 25.09.2025 | 01.10.2025 | 220,00 | OP | | | | central |
| 4487 | 1972 | 02.10.2025 | CNPRBV020/00015332 | 26.09.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 26.09.2025 | 02.10.2025 | 21,36 | CHIT | | | | Depou Brasov |
| 4488 | 6698 | 30.09.2025 | 76276 | 26.09.2025 | 21253,40 | BRINK'S CASH SOLUTIONS RO SRL | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 25.11.2025 | 30.09.2025 | 21253,40 | OP | | | | STATII |
| 4489 | 6657 | 30.09.2025 | 76277 | 26.09.2025 | 21477,12 | BRINK'S CASH SOLUTIONS RO SRL | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 25.11.2025 | 30.09.2025 | 21477,12 | OP | | | | STATII |
| 4490 | 6459 | 30.09.2025 | 76278 | 26.09.2025 | 20131,98 | BRINK'S CASH SOLUTIONS RO SRL | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 25.11.2025 | 30.09.2025 | 20131,98 | OP | | | | STATII |
| 4491 | 6990 | 06.10.2025 | 5314106649 | 26.09.2025 | 2641,66 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 26.10.2025 | 03.10.2025 | 2641,66 | OP | | | | STATII |
| 4492 | 6991 | 06.10.2025 | 5314106651 | 26.09.2025 | 343,21 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 26.10.2025 | 03.10.2025 | 343,21 | OP | | | | STATII |
| 4493 | 6992 | 06.10.2025 | 5314106650 | 26.09.2025 | 6342,77 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 26.10.2025 | 03.10.2025 | 6342,77 | OP | | | | STATII |
| 4494 | 6993 | 06.10.2025 | 10732598848 | 26.09.2025 | 63,84 | E ON Energie | GAZE NATURALE | EXPLOATARE | 30 | 27.10.2025 | 03.10.2025 | 63,84 | OP | | | | STATII |
| 4495 | 6819 | 02.10.2025 | 250981 | 26.09.2025 | 2500,00 | HEBA VIA CONS | PACHET TURISTIC | EXPLOATARE | 10 | 06.10.2025 | 03.10.2025 | 2500,00 | OP | | | | STATII |
| 4496 | 6656 | 30.09.2025 | 19191 | 26.09.2025 | 1452,00 | BIROUL EXECUTORULUI JUDECATO | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 26.09.2025 | 29.09.2025 | 1452,00 | OP | | | | central |
| 4497 | 7092 | 08.10.2025 | 2000015363 | 26.09.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 26.09.2025 | 08.10.2025 | 10,68 | OP | | | | central |
| 4498 | 6932 | 03.10.2025 | 3017 | 26.09.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO | Exploatare | 0 | 26.09.2025 | 03.10.2025 | 150,00 | OP | | | | central |
| 4499 | 6820 | 02.10.2025 | 2025106 | 27.09.2025 | -2500,00 | HEBA VIA CONS | PACHET TURISTIC | EXPLOATARE | 0 | 27.09.2025 | 03.10.2025 | -2500,00 | OP | | | | STATII |
| 4500 | 426 | 01.10.2025 | MS EON 010832479465 | 29.09.2025 | 0,43 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 28.10.2025 | 01.10.2025 | 0,43 | OP | | | | Rev.vag |
| 4501 | 1954 | 29.09.2025 | RCBV113053 | 29.09.2025 | 1681,90 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR 103.BV.2.3/d/332/2025 EA 01 | Exploatare | 30 | 29.10.2025 | 29.09.2025 | 1681,90 | OP | | | | Depou Brasov |
| 4502 | | 30.09.2025 | MS EON 010832479464 | 29.09.2025 | 3,11 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 29.10.2025 | 30.09.2025 | 3,11 | OP | | | | Depou Sibiu |
| 4503 | | 30.09.2025 | MF 53 867 | 29.09.2025 | 4475,76 | SNTFM CFR MARFA | CHIRIE DORMITOR MECANICI | Exploatare | 20 | 15.10.2025 | 30.09.2025 | 4475,76 | OP | | | | Depou Sibiu |
| 4504 | | 30.09.2025 | MF 53 869 | 29.09.2025 | 8071,91 | SNTFM CFR MARFA | ALIMENTARI LOCOM | Exploatare | 30 | 28.10.2025 | 30.09.2025 | 8071,91 | OP | | | | Depou Sibiu |
| 4505 | | 30.09.2025 | MF 53 870 | 29.09.2025 | 8131,20 | SNTFM CFR MARFA | ALIMENTARI LOCOM | Exploatare | 30 | 28.10.2025 | 30.09.2025 | 8131,20 | OP | | | | Depou Sibiu |
| 4506 | | 29.09.2025 | BVTEH 2025 2427 | 29.09.2025 | 5916,90 | TEHMIN BRASOV | REP POPMPA COMBUSTIBIL | Exploatare | 30 | 29.09.2025 | 29.10.2025 | 5916,90 | OP | | | | Depou Sibiu |
| 4507 | 6755 | 01.10.2025 | 10434364845 | 29.09.2025 | 0,01 | E ON Energie | GAZE NATURALE | EXPLOATARE | 30 | 29.10.2025 | 01.10.2025 | 0,01 | OP | | | | STATII |
| 4508 | 6754 | 01.10.2025 | 10434364844 | 29.09.2025 | 2,84 | E ON Energie | GAZE NATURALE | EXPLOATARE | 30 | 29.10.2025 | 01.10.2025 | 2,84 | OP | | | | STATII |
| 4509 | 7267 | 14.10.2025 | 3019 | 29.09.2025 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | CV EX PSIHO | EXPLOATARE | 0 | 29.09.2025 | 15.10.2025 | 150,00 | OP | | | | STATII |
| 4510 | 7273 | 14.10.2025 | 3025 | 29.09.2025 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | CV EX PSIHO | EXPLOATARE | 0 | 29.09.2025 | 13.10.2025 | 150,00 | OP | | | | STATII |
| 4511 | 7093 | 08.10.2025 | 2000015442 | 29.09.2025 | 75,26 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 29.09.2025 | 08.10.2025 | 75,26 | OP | | | | central |
| 4512 | 427 | 01.10.2025 | F5452304949 | 30.09.2025 | 11075,05 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.10.2025 | 01.10.2025 | 11075,05 | OP | | | | Rev.vag |
| 4513 | 1973 | 02.10.2025 | F5452304947 | 30.09.2025 | 41919,86 | CNCF CFR SA | ENERGIE ELECTRICA 01.08.2025-31.08.2 | Exploatare | 30 | 30.10.2025 | 02.10.2025 | 41919,86 | OP | | | | Depou Brasov |
| 4514 | | 30.09.2025 | 80131 | 30.09.2025 | 2031,43 | CLEANTECH2003 | DEGRESANT LOCOM | Exploatare | 30 | 30.09.2025 | 02.10.2025 | 2013,43 | OP | | | | Depou Sibiu |
| 4515 | 432 | 06.10.2025 | SCCF nr.0003427 | 30.09.2025 | 937,60 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 05.12.2025 | 06.10.2025 | 937,60 | OP | | | | Rev.vag |
| 4516 | 433 | .06.10.2025 | FRB 1032 | 30.09.2025 | 266933,70 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.12.2025 | 06.10.2025 | 266933,70 | OP | | | | Rev.vag |
| 4517 | 434 | 06.10.2025 | FRB 1033 | 30.09.2025 | 8654,66 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 31.10.2025 | 06.10.2025 | 8654,66 | OP | | | | Rev.vag |
| 4518 | 435 | 07.10.2025 | SCCF nr.0003430 | 30.09.2025 | 2772,39 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 06.12.2025 | 07.10.2025 | 2772,39 | OP | | | | Rev.vag |
| 4519 | 437 | 08.10.2025 | SCCFMS nr.0003435 | 30.09.2025 | 1185,01 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 05.12.2025 | 08.10.2025 | 1185,01 | OP | | | | Rev.vag |
| 4520 | 441 | 09.10.2025 | SCCFMS nr.0003426 | 30.09.2025 | 468,80 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 05.12.2025 | 09.10.2025 | 468,80 | OP | | | | Rev.vag |
| 4521 | 442 | 09.10.2025 | 8054824 | 30.09.2025 | 236,26 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.10.2025 | 09.10.2025 | 236,26 | OP | | | | Rev.vag |
| 4522 | 2011 | 07.10.2025 | E20411522 | 30.09.2025 | 247,80 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ | Exploatare | 15 | 15.10.2025 | 07.10.2025 | 247,80 | OP | | | | Depou Brasov |
| 4523 | 2009 | 06.10.2025 | UFT11746 | 30.09.2025 | 2454,61 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | Exploatare | 60 | 29.11.2025 | 06.10.2025 | 2454,61 | OP | | | | Depou Brasov |
| 4524 | 2006 | 06.10.2025 | BRBV886949 | 30.09.2025 | 8500,96 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.10.2025 | 06.10.2025 | 8500,96 | OP | | | | Depou Brasov |
| 4525 | 2022 | 08.10.2025 | 8161 | 30.09.2025 | 94368,40 | TMG GUARD | PAZA SEPTEMBRIE 2025 DEPOUL CFR B | Exploatare | 60 | 29.11.2025 | 08.10.2025 | 94368,40 | OP | | | | Depou Brasov |
| 4526 | 2001 | 06.10.2025 | SCCFMS. nr. 0003429 | 30.09.2025 | 1928,26 | CF MURES | LUCRARI LINII DEP BRASOV | Exploatare | 60 | 29.11.2025 | 06.10.2025 | 1928,26 | OP | | | | Depou Brasov |
| 4527 | 2002 | 06.10.2025 | SCCFMS. nr. 0003428 | 30.09.2025 | 964,13 | CF MURES | LUCRARI LINII SELC CICEU | Exploatare | 60 | 29.11.2025 | 06.10.2025 | 964,13 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4528 | 441 | 09.10.2025 | SCCFMS nr.0003426 | 30.09.2025 | 468,80 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 05.12.2025 | 09.10.2025 | 468,80 | OP | | | | Rev.vag |
| 4529 | 442 | 09.10.2025 | 8054824 | 30.09.2025 | 236,26 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.10.2025 | 09.10.2025 | 236,26 | OP | | | | Rev.vag |
| 4530 | 6988 | 06.10.2025 | 76567 | 30.09.2025 | 19677,02 | BRINK'S CASH SOLUTIONS RO SRL | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 29.11.2025 | 30.09.2025 | 19677,02 | OP | | | | STATII |
| 4531 | 6827 | 02.10.2025 | 22500393 | 30.09.2025 | 240,00 | CENAFER | AUTORIZARE-ANALIZA DOSAR | EXPLOATARE | 6 | 06.10.2025 | 03.10.2025 | 240,00 | OP | | | | STATII |
| 4532 | 6826 | 02.10.2025 | 22500388 | 30.09.2025 | 240,00 | CENAFER | AUTORIZARE-ANALIZA DOSAR | EXPLOATARE | 0 | 30.09.2025 | 03.10.2025 | 240,00 | OP | | | | STATII |
| 4533 | 6822 | 02.10.2025 | 5452304948 | 30.09.2025 | 17650,73 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.10.2025 | 14.10.2025 | 17650,73 | OP | | | | STATII |
| 4534 | 6824 | 02.10.2025 | 10818106824 | 30.09.2025 | 88,51 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 30.10.2025 | 03.10.2025 | 88,51 | OP | | | | STATII |
| 4535 | 7034 | 07.10.2025 | 2390 | 30.09.2025 | 2475,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 60 | 29.11.2025 | 07.10.2025 | 2475,00 | OP | | | | STATII |
| 4536 | 7033 | 07.10.2025 | 2389 | 30.09.2025 | 720,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 29.11.2025 | 07.10.2025 | 720,00 | OP | | | | STATII |
| 4537 | 7191 | 09.10.2025 | 9054704 | 30.09.2025 | 120,87 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.10.2025 | 03.10.2025 | 120,87 | OP | | | | STATII |
| 4538 | 7190 | 09.10.2025 | 2328276 | 30.09.2025 | 189,87 | TEGA | TARIF UTIIZATORI NON CASNICI | EXPLOATARE | 15 | 15.10.2025 | 03.10.2025 | 189,87 | OP | | | | STATII |
| 4539 | 6985 | 06.10.2025 | 11743 | 30.09.2025 | 2420,00 | UNIFAST | SALUBRIZARE INTERMEDIARA | EXPLOATARE | 60 | 29.11.2025 | 08.10.2025 | 2420,00 | OP | | | | STATII |
| 4540 | 6986 | 06.10.2025 | 11744 | 30.09.2025 | -2420,00 | UNIFAST | SALUBRIZARE INTERMEDIARA | EXPLOATARE | 60 | 29.11.2025 | 08.10.2025 | -2420,00 | OP | | | | STATII |
| 4541 | 6987 | 06.10.2025 | 11745 | 30.09.2025 | 2904,00 | UNIFATS | SALUBRIZARE INTERMEDIARA | EXPLOATARE | 60 | 29.11.2025 | 08.10.2025 | 2904,00 | OP | | | | STATII |
| 4542 | 7276 | 14.10.2025 | 3028 | 30.09.2025 | 150,00 | VLADUTIU I. LUCIAN-ANTONIU - CA | CV EX PSIHO | EXPLOATARE | 0 | 30.09.2025 | 13.10.2025 | 150,00 | OP | | | | STATII |
| 4543 | 6994 | 06.10.2025 | 21239 | 30.09.2025 | 750,78 | ASFR | ACTUALIZARE PERMIS | Exploatare | 15 | 15.10.2025 | 07.10.2025 | 750,78 | OP | | | | central |
| 4544 | 6825 | 02.10.2025 | 22500390 | 30.09.2025 | 300,00 | CENAFER | EVALUARE CUNOSTIINTE PROFESIONALE | EXPLOATARE | 10 | 30.09.2025 | 02.10.2025 | 300,00 | OP | | | | central |
| 4545 | 6823 | 02.10.2025 | 52862 | 30.09.2025 | 9228,17 | INFORMATICA FEROVIARA | SERVICII DE INFORMATICA | Exploatare | 60 | 29.11.2025 | 01.10.2025 | 9228,17 | OP | | | | central |
| 4546 | 6821 | 02.10.2025 | 52861 | 30.09.2025 | 568,69 | INFORMATICA FEROVIARA | CERTIFICATE VERZI | Exploatare | 30 | 30.10.2025 | 01.10.2025 | 568,69 | OP | | | | central |
| 4547 | 6822 | 02.10.2025 | 5452304948 | 30.09.2025 | 17650,73 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.10.2025 | 14.10.2025 | 17650,73 | OP | | | | STATII |
| 4548 | 430 | 03.10.2025 | GLN nr.12022 | 01.10.2025 | 50546,16 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.12.2025 | 03.10.2025 | 50546,16 | OP | | | | Rev.vag |
| 4549 | 2005 | 06.10.2025 | CNPRVBV020/00015612 | 01.10.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 01.10.2025 | 06.10.2025 | 10,68 | CHIT | | | | Depou Brasov |
| 4550 | 2000 | 06.10.2025 | CTL nr. 0055 | 01.10.2025 | 19477,19 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 60 | 30.11.2025 | 06.10.2025 | 19477,19 | OP | | | | Depou Brasov |
| 4551 | 2003 | 06.10.2025 | CTL nr. 0053 | 01.10.2025 | 8920,61 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 60 | 30.11.2025 | 06.10.2025 | 8920,61 | OP | | | | Depou Brasov |
| 4552 | | 06.10.2025 | CTL nr.0054 | 01.10.2025 | 14297,30 | CARPATH LOGISTIC TEAM | SERV SALUBRIZARE DORMITOR | Exploatare | 60 | 30.11.2025 | 06.10.2025 | 14297,30 | OP | | | | Depou Sibiu |
| 4553 | | 06.10.2025 | PSGONE1 nr.0026 | 01.10.2025 | 76500,07 | PSG ONE | PAZA | Exploatare | 60 | 05.12.2025 | 06.10.2025 | 76500,07 | OP | | | | Depou Sibiu |
| 4554 | 7692 | 10.10.2025 | 15641 | 01.10.2025 | 64,08 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 01.10.2025 | 03.11.2025 | 64,08 | OP | | | | central |
| 4555 | 6933 | 03.10.2025 | 2022148013 | 01.10.2025 | 306,53 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | Exploatare | 60 | 30.11.2025 | 03.10.2025 | 306,53 | OP | | | | central |
| 4556 | 7026 | 07.10.2025 | 202550397 | 01.10.2025 | 85,79 | SOCIETATEA TELECOMUNICATII CF | ABONAM LUNAR | Exploatare | 30 | 31.10.2025 | 03.10.2025 | 85,79 | OP | | | | central |
| 4557 | 7272 | 14.10.2025 | 3047 | 01.10.2025 | -150,00 | VLADUTIU I LUCIAN ANTOINIU CAE | CV EX PSIHO | EXPLOATARE | 0 | 01.10.2025 | 13.10.2025 | -150,00 | OP | | | | STATII |
| 4558 | 7277 | 14.10.2025 | 3048 | 01.10.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CABINET INDIVIDUAL DE PSHIHOLOGIE | | EXPLOATARE | 0 | 01.10.2025 | 13.10.2025 | 150,00 | OP | | | | STATII |
| 4559 | 2004 | 06.10.2025 | CTL nr. 0056 | 02.10.2025 | 13444,67 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 60 | 01.12.2025 | 06.10.2025 | 13444,67 | OP | | | | Depou Brasov |
| 4560 | 443 | 09.10.2025 | NOV nr.0027 | 02.10.2025 | 24344,87 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.12.2025 | 09.10.2025 | 24344,87 | OP | | | | Rev.vag |
| 4561 | 7040 | 07.10.2025 | 202550414 | 02.10.2025 | 948,99 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 01.11.2025 | 13.10.2025 | 948,99 | OP | | | | central |
| 4562 | 6852 | 02.10.2025 | 6530 | 02.10.2025 | 2367,45 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | Exploatare | 30 | 31.10.2025 | 03.10.2025 | 2367,45 | OP | | | | central |
| 4563 | 7025 | 07.10.2025 | 6529 | 02.10.2025 | 45963,51 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU | Exploatare | 30 | 31.10.2025 | 03.10.2025 | 45963,51 | OP | | | | central |
| 4564 | 7274 | 14.10.2025 | 20250100 | 02.10.2025 | 150,00 | CABINET INDIVIDUAL DE PSIHOLO | EVALUARE | EXPLOATARE | 0 | 02.10.2025 | 13.10.2025 | 150,00 | OP | | | | STATII |
| 4565 | 431 | 06.10.2025 | 10231644267 | 03.10.2025 | 8656,12 | ENGIE | GAZ | EXPLOATARE | 30 | 03.11.2025 | 06.10.2025 | 8656,12 | OP | | | | Rev.vag |
| 4566 | 436 | 07.10.2025 | E-TBT 0594 | 03.10.2025 | 17961,24 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 05.12.2025 | 07.10.2025 | 17964,24 | OP | | | | Rev.vag |
| 4567 | 1988 | 03.10.2025 | BESTT.556280.008 | 03.10.2025 | 777,00 | BEST TECH SRL | REVIZIE MULTIFUNCTIONAL | Exploatare | 0 | 03.10.2025 | 07.10.2025 | 777,00 | CHIT | | | | Depou Brasov |
| 4568 | 2008 | 06.10.2025 | 10231644268 | 03.10.2025 | 1481,94 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 31 | 03.11.2025 | 06.10.2025 | 1481,94 | OP | | | | Depou Brasov |
| 4569 | 2007 | 06.10.2025 | 10231644269 | 03.10.2025 | 8847,49 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE,PENALITAT | Exploatare | 31 | 03.11.2025 | 06.10.2025 | 8847,49 | OP | | | | Depou Brasov |
| 4570 | 2010 | 06.10.2025 | RCBV113054 | 03.10.2025 | 2018,28 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR.103.BV.2.3/d/335/2025_EA 05 | Exploatare | 30 | 02.11.2025 | 06.10.2025 | 2018,28 | OP | | | | Depou Brasov |
| 4571 | | 06.10.2025 | LC3556 | 03.10.2025 | 30910,99 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | Exploatare | 60 | 02.12.2025 | 06.10.2025 | 30910,99 | OP | | | | Depou Sibiu |
| 4572 | 7039 | 07.10.2025 | 21336 | 03.10.2025 | 939,47 | ASFR | EXAM AUTO RSC | Exploatare | 5 | 08.10.2025 | 07.10.2025 | 939,47 | OP | | | | central |
| 4573 | 7691 | 30.10.2025 | 15793 | 03.10.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 03.10.2025 | 03.11.2025 | 10,68 | OP | | | | central |
| 4574 | 7018 | 07.10.2025 | 21333 | 03.10.2025 | 1878,94 | ASFR | EXAM AUTO RSC | EXPLOATARE | 60 | 08.10.2025 | 07.10.2025 | 1878,94 | OP | | | | STATII |
| 4575 | 7299 | 15.10.2025 | 202550419 | 03.10.2025 | 18721,34 | SOCIETATEA TELECOMUNICATII CF | SERVICII COMUNICATII | EXPLOATARE | 30 | 03.11.2025 | 03.10.2025 | 18721,34 | OP | | | | STATII |
| 4576 | 438 | 08.10.2025 | NOV nr. 0030 | 06.10.2025 | 65315,27 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.12.2025 | 08.10.2025 | 65315,27 | OP | | | | Rev.vag |
| 4577 | 444 | 09.10.2025 | ZOTBV20371 | 06.10.2025 | 1765,81 | ZO TRANS | PROBE DE CASA | EXPLOATARE | 30 | 06.10.2025 | 09.10.2025 | 1765,81 | OP | | | | Rev.vag |
| 4578 | 2026 | 09.10.2025 | DJ MGP 19628 | 06.10.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.10.2025-20.10.2025 | Exploatare | 60 | 05.12.2025 | 09.10.2025 | 387,20 | OP | | | | Depou Brasov |
| 4579 | 444 | 09.10.2025 | ZOTBV20371 | 06.10.2025 | 1765,81 | ZO TRANS | PROBE DE CASA | EXPLOATARE | 30 | 06.10.2025 | 09.10.2025 | 1765,81 | OP | | | | Rev.vag |
| 4580 | | 17.10.2025 | DJ MGP 19629 | 06.10.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 05.12.2025 | 17.10.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4581 | 7690 | 30.10.2025 | 15864 | 06.10.2025 | 14,24 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 06.10.2025 | 03.11.2025 | 14,24 | OP | | | | central |
| 4582 | 7100 | 28.10.2025 | 21384 | 06.10.2025 | 752,34 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 21.10.2025 | 08.10.2025 | 752,34 | OP | | | | STATII |
| 4583 | 7189 | 09.10.2025 | 4717 | 06.10.2025 | 450,00 | BEN COM MIXT CONSTRUCT | LUCRARI CONF COM | EXPLOATARE | 0 | 06.10.2025 | 13.10.2025 | 450,00 | OP | | | | STATII |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4584 | 439 | 08.10.2025 | MS EON 010434377233 | 07.10.2025 | 648,27 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.11.2025 | 08.10.2025 | 648,27 | OP | | | | Rev.vag |
| 4585 | 440 | 08.10.2025 | MS EON 010434377234 | 07.10.2025 | 269,81 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.11.2025 | 08.10.2025 | 269,81 | OP | | | | Rev.vag |
| 4586 | 2023 | 08.10.2025 | MS EON 010434377235 | 07.10.2025 | 688,68 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 06.11.2025 | 08.10.2025 | 688,68 | OP | | | | Depou Brasov |
| 4587 | | 08.10.2025 | MS EON 010434377228 | 07.10.2025 | 1508,99 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 06.11.2025 | 08.10.2025 | 1508,99 | OP | | | | Depou Sibiu |
| 4588 | | 08.10.2025 | MS EON 010434377232 | 07.10.2025 | 7713,46 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 06.11.2025 | 08.10.2025 | 7713,46 | OP | | | | Depou Sibiu |
| 4589 | | 08.10.2025 | ACSB 110008485260 | 07.10.2025 | 5413,80 | APA CANAL SIBIU | CONSUM APA | Exploatare | 15 | 22.10.2025 | 08.10.2025 | 5413,80 | OP | | | | Depou Sibiu |
| 4590 | | 08.10.2025 | ACSB 110008485261 | 07.10.2025 | 6124,54 | APA CANAL SIBIU | CONSUM APA | Exploatare | 15 | 22.10.2025 | 08.10.2025 | 6124,54 | OP | | | | Depou Sibiu |
| 4591 | 445 | 13.10.2025 | COMPANIA APA | 07.10.2025 | 3782,46 | COMPANIA APA | ANALIZE APE REZIDUALE | EXPLOATARE | 15 | 22.10.2025 | 13.10.2025 | 3782,46 | OP | | | | Rev.vag |
| 4592 | 446 | 14.10.2025 | ACSB 110008485263 | 07.10.2025 | 510,38 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.10.2025 | 14.10.2025 | 510,38 | OP | | | | Rev.vag |
| 4593 | 447 | 14.10.2025 | ACSB 110008485262 | 07.10.2025 | 577,53 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.10.2025 | 14.10.2025 | 577,53 | OP | | | | Rev.vag |
| 4594 | 2049 | 10.10.2025 | 22257352 | 07.10.2025 | 156,91 | APA CTTA | APA POTABILA | Exploatare | 15 | 22.10.2025 | 10.10.2025 | 156,91 | OP | | | | Depou Brasov |
| 4595 | 2050 | 10.10.2025 | CNPRVBV020/00015926 | 07.10.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 07.10.2025 | 10.10.2025 | 21,36 | CHIT | | | | Depou Brasov |
| 4596 | 2053 | 10.10.2025 | 2024ELM2113 | 07.10.2025 | 415,03 | ELECTROMETAL TRADING COMPAI | PROIECTOR LED | Exploatare | 0 | 07.10.2025 | 10.10.2025 | 415,03 | CHIT | | | | Depou Brasov |
| 4597 | 2068 | 14.10.2025 | CAB51 25625 | 07.10.2025 | 1677,72 | COMPANIA APA BRASOV | VIDANJARE | Exploatare | 15 | 22.10.2025 | 14.10.2025 | 1677,72 | OP | | | | Depou Brasov |
| 4598 | 452 | 22.10.2025 | 22257351 | 07.10.2025 | 512,02 | APA CTTA | APA | EXPLOATARE | 15 | 22.10.2025 | 22.10.2025 | 512,02 | OP | 3203 | 23.10.2025 | 512,02 | Rev.vag |
| 4599 | 7177 | 09.10.2025 | 21434 | 07.10.2025 | 1692,67 | ASFR | EXAM PT OBT PERMIS MED DE LOC | Exploatare | 5 | 12.10.2025 | 10.10.2025 | 1692,67 | OP | | | | central |
| 4600 | 7179 | 09.10.2025 | 22500396 | 07.10.2025 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | Exploatare | 20 | 27.10.2025 | 10.10.2025 | 240,00 | op | | | | central |
| 4601 | 7178 | 09.10.2025 | 22500401 | 07.10.2025 | 150,00 | CENAFER | EVALUARE CUNOSTIINTE PROFESIONALE | Exploatare | 3 | 10.10.2025 | 10.10.2025 | 150,00 | OP | | | | central |
| 4602 | 7099 | 08.10.2025 | 71888486 | 07.10.2025 | 165,69 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 24 | 31.10.2025 | 13.10.2025 | 165,69 | OP | | | | central |
| 4603 | 7176 | 09.10.2025 | 3321 | 07.10.2025 | 1409,65 | QUARTZ DATA | RECUPERARE DATE HDD | Exploatare | 0 | 07.10.2025 | 10.10.2025 | 1409,65 | OP | | | | central |
| 4604 | 7182 | 09.10.2025 | 21398 | 07.10.2025 | 940,37 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 12.10.2025 | 10.10.2025 | 940,37 | OP | | | | STATII |
| 4605 | 7183 | 09.10.2025 | 21397 | 07.10.2025 | 940,37 | ASFR | EXAM REAUTORIZARE | EXPLOATARE | 5 | 12.10.2025 | 10.10.2025 | 940,37 | OP | | | | STATII |
| 4606 | 7181 | 09.10.2025 | 22500397 | 07.10.2025 | 480,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 20 | 27.10.2025 | 10.10.2025 | 480,00 | OP | | | | STATII |
| 4607 | 7180 | 09.10.2025 | 22500398 | 07.10.2025 | 480,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 13 | 20.10.2025 | 10.10.2025 | 480,00 | OP | | | | STATII |
| 4608 | 7301 | 15.10.2025 | 1870195 | 07.10.2025 | 3500,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 06.12.2025 | 15.10.2025 | 3500,00 | OP | | | | STATII |
| 4609 | 7300 | 15.10.2025 | 187005 | 07.10.2025 | 990,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 06.12.2025 | 15.10.2025 | 990,00 | OP | | | | STATII |
| 4610 | 7302 | 15.10.2025 | 1870154 | 07.10.2025 | 200,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 06.12.2025 | 15.10.2025 | 200,00 | OP | | | | STATII |
| 4611 | 448 | 15.10.2025 | 1176 | 08.10.2025 | 335,78 | PRESTON FIN | APA | EXPLOATARE | 15 | 28.10.2025 | 15.10.2025 | 335,78 | OP | | | | Rev.vag |
| 4612 | 2054 | 10.10.2025 | ALF03499 | 08.10.2025 | 2420,00 | ALFA PREVENT SRL | SERVICII DE VERIFICARE PRIZE SI INSTAL | Exploatare | 0 | 08.10.2025 | 10.10.2025 | 2420,00 | CHIT | | | | Depou Brasov |
| 4613 | 7689 | 30.10.2025 | 16035 | 08.10.2025 | 32,04 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 08.10.2025 | 03.11.2025 | 32,04 | OP | | | | central |
| 4614 | 7201 | 10.10.2025 | 21480 | 08.10.2025 | 376,37 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 23.10.2025 | 10.10.2025 | 376,37 | OP | | | | STATII |
| 4615 | | 10.10.2025 | RCSB 190828 | 09.10.2025 | 9547,47 | SCRL BRASOV SA | CONSUM MATERIALE | Exploatare | 30 | 08.11.2025 | 10.10.2025 | 9547,47 | OP | | | | Depou Sibiu |
| 4616 | 2048 | 10.10.2025 | RCBV113057 | 09.10.2025 | 4014,55 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR.102.3.1/BV/41/09.10.2025 | Exploatare | 30 | 08.11.2025 | 10.10.2025 | 4014,55 | OP | | | | Depou Brasov |
| 4617 | 2051 | 10.10.2025 | RCBV113055 | 09.10.2025 | 4014,55 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR.102.3.1/BV/41/09.10.2025 | Exploatare | 30 | 08.11.2025 | 10.10.2025 | 4014,55 | OP | | | | Depou Brasov |
| 4618 | 2052 | 10.10.2025 | RCBV113056 | 09.10.2025 | -4014,55 | SOCIETATEA DE REPARATII LOCOM | STORNO F RRCV113055/09.10.2025 | Exploatare | 0 | 09.10.2025 | 10.10.2025 | -4014,55 | OP | | | | Depou Brasov |
| 4619 | 2064 | 14.10.2025 | CNPRVBV020/00016104 | 09.10.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 09.10.2025 | 14.10.2025 | 10,68 | CHIT | | | | Depou Brasov |
| 4620 | 7260 | 14.10.2025 | 21530 | 09.10.2025 | 941,80 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 14.10.2025 | 13.10.2025 | 941,80 | OP | | | | STATII |
| 4621 | 7259 | 14.10.2025 | 21518 | 09.10.2025 | 941,80 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 14.10.2025 | 13.10.2025 | 941,80 | OP | | | | STATII |
| 4622 | 7303 | 15.10.2025 | 18150 | 09.10.2025 | 1140,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 08.11.2025 | 15.10.2025 | 1140,00 | OP | | | | STATII |
| 4623 | 7415 | 17.10.2025 | 1553 | 09.10.2025 | 600,16 | ELCATE | INTERVENTIE AER CONDITIONAT | EXPLOATARE | 0 | 09.10.2025 | 13.10.2025 | 600,16 | OP | | | | STATII |
| 4624 | 2069 | 14.10.2025 | GIL35651 | 10.10.2025 | 90,00 | GILOP ITP SRL | DESCARCARE CARD SOFER+TAHOGRAF | Exploatare | 0 | 10.10.2025 | 14.10.2025 | 90,00 | CHIT | | | | Depou Brasov |
| 4625 | 2065 | 14.10.2025 | 2315 | 10.10.2025 | 9801,00 | ARKADA FOR LIFE SRL | SERVICII DE CONTROL TEHNIC SI AUTOR | Exploatare | 31 | 10.11.2025 | 14.10.2025 | 9801,00 | OP | | | | Depou Brasov |
| 4626 | 2082 | 15.10.2025 | MF53 875 | 10.10.2025 | 696,96 | SNTFM CFR MARFA SA | REMORCARE TREN 1641 | Exploatare | 30 | 09.11.2025 | 15.10.2025 | 696,96 | OP | | | | Depou Brasov |
| 4627 | | 13.10.2025 | MF 53 871 | 10.10.2025 | -4475,76 | SNTFM TG MURES | STORNO FACT MF 53 867 | Exploatare | 15 | 10.10.2025 | 13.10.2025 | -4475,76 | OP | | | | Depou Sibiu |
| 4628 | | 13.10.2025 | MF 53 872 | 10.10.2025 | 4550,98 | SNTFM TG MURES | CHIRIE DORMITOR MECANICI | Exploatare | 15 | 15.10.2025 | 13.10.2025 | 4550,98 | OP | | | | Depou Sibiu |
| 4629 | 7688 | 30.10.2025 | 16217 | 10.10.2025 | 50,34 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 10.10.2025 | 03.11.2025 | 50,34 | op | | | | central |
| 4630 | 7304 | 15.10.2025 | 515 | 10.10.2025 | 48055,67 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 09.12.2025 | 15.10.2025 | 48055,67 | OP | | | | STATII |
| 4631 | 7262 | 14.10.2025 | 1030234 | 10.10.2025 | 51,12 | HYDROKOV | APA POTABILA | EXPLOATARE | 15 | 25.10.2025 | 15.10.2025 | 51,12 | OP | | | | STATII |
| 4632 | | 13.10.2025 | MS EON 010633294120 | 11.10.2025 | 3,69 | EON ENERGIE ROMANIA | CONSUM GAZE NATURALE | Exploatare | 30 | 10.11.2025 | 13.10.2025 | 3,69 | OP | | | | Depou Sibiu |
| 4633 | | 13.10.2025 | MS EON 010633294121 | 11.10.2025 | 426,49 | EON ENERGIE ROMANIA | CONSUM GAZE NATURALE | Exploatare | 30 | 10.11.2025 | 13.10.2025 | 426,49 | OP | | | | Depou Sibiu |
| 4634 | 2079 | 15.10.2025 | CNPRVBV020/00016280 | 13.10.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 13.10.2025 | 15.10.2025 | 10,68 | CHIT | | | | Depou Brasov |
| 4635 | 2081 | 15.10.2025 | ILCAP32880 | 13.10.2025 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 13.10.2025 | 15.10.2025 | 220,00 | BF | | | | Depou Brasov |
| 4636 | 2080 | 15.10.2025 | CAB25 464217 | 13.10.2025 | 25,34 | COMPANIA APA BRASOV SA | APA RECE | Exploatare | 15 | 28.10.2025 | 15.10.2025 | 25,34 | OP | | | | Depou Brasov |
| 4637 | | 15.10.2025 | ACSB 110008527547 | 13.10.2025 | 120,88 | APA CANAL SIBIU | CONSUM APA | Exploatare | 15 | 28.10.2025 | 15.10.2025 | 120,88 | OP | | | | Depou Sibiu |
| 4638 | 2101 | 20.10.2025 | ABAO25 14850 | 13.10.2025 | 329,60 | ADMINISTRATIA BAZINALA DE APA | CONSUM BIOCHIMIC OXIGEN, MATERII | Exploatare | 30 | 12.11.2025 | 20.10.2025 | 329,60 | OP | | | | Depou Brasov |
| 4639 | 7216 | 13.10.2025 | 20236220 | 13.10.2025 | 782,20 | ASIGURAREA ROMANEASCA ASIRO | RCA | Exploatare | 4 | 17.10.2025 | 14.10.2025 | 782,20 | OP | | | | central |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4640 | 7275 | 14.10.2025 | 3110 | 13.10.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO | EXPLOATARE | 0 | 13.10.2025 | 13.10.2025 | 150,00 | OP | | | | STATII |
| 4641 | 2089 | 17.10.2025 | DJ MGP 19707 | 14.10.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.10.2025-31.10.2025 | Exploatare | 60 | 13.12.2025 | 17.10.2025 | 387,20 | OP | | | | Depou Brasov |
| 4642 | 451 | 20.10.2025 | ATL3071063 | 14.10.2025 | 15308,13 | ATLAS PNEUMATIC | REV.TEHNICA COMPRESOR | EXPLOATARE | 30 | 13.11.2025 | 20.10.2025 | 15308,13 | OP | | | | Rev.vag |
| 4643 | | 17.10.2025 | DJ MGP 19704 | 14.10.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 30 | 13.11.2025 | 17.10.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4644 | 7345 | 16.10.2025 | 21589 | 14.10.2025 | 940,69 | ASFR | EXAM AUTO RSC | Exploatare | 5 | 19.10.2025 | 20.10.2025 | 940,69 | OP | | | | central |
| 4645 | 7416 | 17.10.2025 | 19435 | 14.10.2025 | 1452,00 | BIROUL EXECUTORULUI JUDECATO | ONORARIU SI CHELTUIELI | Exploatare | 0 | 14.10.2025 | 17.10.2025 | 1452,00 | OP | | | | central |
| 4646 | 7687 | 30.10.2025 | 16414 | 14.10.2025 | 53,40 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 00.01.1900 | 14.01.2025 | 53,40 | op | | | | central |
| 4647 | 7280 | 14.10.2025 | 6556 | 14.10.2025 | 7677,19 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | Exploatare | 30 | 14.11.2025 | 15.10.2025 | 7677,19 | OP | | | | central |
| 4648 | 7414 | 17.10.2025 | 21595 | 14.10.2025 | 940,69 | ASFR | EAXM REAUTORIZARE | EXPLOATARE | 5 | 19.10.2025 | 16.10.2025 | 940,69 | OP | | | | STATII |
| 4649 | 7298 | 15.10.2025 | 10334700242 | 14.10.2025 | 766,12 | E ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 13.11.2025 | 15.10.2025 | 766,12 | op | | | | STATII |
| 4650 | 449 | 16.10.2025 | 1242378 | 15.10.2025 | 2906,92 | COMPANIA AQUASERV | APA | EXPLOATARE | 15 | 30.10.2025 | 16.10.2025 | 2906,92 | OP | | | | Rev.vag |
| 4651 | 7413 | 17.10.2025 | 1710 | 15.10.2025 | 342,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 14.12.2025 | 17.10.2025 | 342,00 | OP | | | | STATII |
| 4652 | 7344 | 14.10.2025 | 3121 | 15.10.2025 | -150,00 | VLADUTIU I LUCIAN ANTOINIU CAE | CV EX PSIHO | EXPLOATARE | 0 | 15.10.2025 | 15.10.2025 | -150,00 | OP | | | | STATII |
| 4653 | 483 | 10.11.2025 | ICPE-C8-2588014 | 16.10.2025 | 4537,50 | ICPE | SERVICII RECONDITIONARE | EXPLOATARE | 30 | 16.11.2025 | 07.10.2025 | 4537,50 | OP | | | | Rev.vag |
| 4654 | 483 | 10.11.2025 | ICPE-C8-2588014 | 16.10.2025 | 4537,50 | ICPE | SERVICII RECONDITIONARE | EXPLOATARE | 30 | 16.11.2025 | 07.10.2025 | 4537,50 | OP | | | | Rev.vag |
| 4655 | 7453 | 20.10.2025 | 22500407 | 16.10.2025 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | Exploatare | 20 | 04.11.2025 | 28.10.2025 | 240,00 | OP | | | | central |
| 4656 | 7417 | 17.10.2025 | 22500404 | 16.10.2025 | | | | | | | | | | | | | |
| 4657 | 7171 | 17.10.2025 | 22500404 | 16.10.2025 | 720,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 11 | 27.10.2025 | 21.10.2025 | 720,00 | OP | | | | STATII |
| 4658 | 2100 | 20.10.2025 | ALF03512 | 17.10.2025 | 3508,76 | ALFA PREVENT SRL | SERVICII VERIFICARE PRIZE SI INSTALATI | Exploatare | 30 | 16.11.2025 | 20.10.2025 | 3508,76 | OP | | | | Depou Brasov |
| 4659 | 450 | 20.10.2025 | ACDRG20363 | 17.10.2025 | 2384,91 | ATELIERELE GRIVITA | PENALITATI | EXPLOATARE | 30 | 16.11.2025 | 20.10.2025 | 2384,91 | OP | | | | Rev.vag |
| 4660 | | 20.10.2025 | BVTEH 2025 2451 | 17.10.2025 | 2637,80 | TEHMIN BRASOV | REP MODUL CALCULATOR | Exploatare | 30 | 16.11.2025 | 28.10.2025 | 2637,80 | OP | | | | Depou Sibiu |
| 4661 | | 20.10.2025 | BVTEH 2025 2452 | 17.10.2025 | 5445,00 | TEHMIN BRASOV | VERIFICARE CAP COMANDA | Exploatare | 30 | 16.11.2025 | 28.10.2025 | 5445,00 | OP | | | | Depou Sibiu |
| 4662 | | 23.10.2025 | FRFP250546 | 17.10.2025 | 34469,97 | RELOC | PIESE -DA 718 | Exploatare | 30 | 16.11.2025 | 28.10.2025 | 34469,97 | OP | | | | Depou Sibiu |
| 4663 | 7686 | 30.10.2025 | 16656 | 17.10.2025 | 18,30 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 17.10.2025 | 03.11.2025 | 18,30 | OP | | | | central |
| 4664 | 2116 | 23.10.2025 | EFI2539538505 | 20.10.2025 | 12756,72 | SOCIETATEA ELECTRICA FURNIZAR | ENERGIE ELECTRICA | Exploatare | 10 | 30.10.2025 | 23.10.2025 | 12756,72 | OP | | | | Depou Brasov |
| 4665 | 453 | 23.10.2025 | 5BV.01 00019271 | 20.10.2025 | 672,76 | CNCIR | AUTORIZATIE ISCIR | EXPLOATARE | 30 | 19.11.2025 | 23.10.2025 | 672,76 | OP | | | | Rev.vag |
| 4666 | 455 | 23.10.2025 | EFI2539532931 | 20.10.2025 | 6194,53 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.10.2025 | 23.10.2025 | 6194,53 | OP | | | | Rev.vag |
| 4667 | 456 | 23.10.2025 | EFI2539532932 | 20.10.2025 | -464,47 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.10.2025 | 23.10.2025 | -464,47 | OP | | | | Rev.vag |
| 4668 | 2116 | 23.10.2025 | EFI2539538505 | 20.10.2025 | 12756,72 | SOCIETATEA ELECTRICA FURNIZAR | ENERGIE ELECTRICA | Exploatare | 10 | 30.10.2025 | 23.10.2025 | 12756,72 | OP | | | | Depou Brasov |
| 4669 | | 23.10.2025 | EFI2539532824 | 20.10.2025 | 17457,61 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 30.10.2025 | 23.10.2025 | 17457,61 | OP | | | | Depou Sibiu |
| 4670 | 459 | 27.10.2025 | EFI2539532823 | 20.10.2025 | 5403,42 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 30.10.2025 | 27.10.2025 | 5403,42 | OP | | | | Rev.vag |
| 4671 | 7518 | 22.10.2025 | 21742 | 20.10.2025 | 940,43 | ASFR | REINNOIRE DRE | EXPLOATARE | 15 | 04.11.2025 | 22.10.2025 | 940,43 | OP | | | | central |
| 4672 | 7517 | 22.10.2025 | 21741 | 20.10.2025 | 940,43 | ASFR | REINNOIRE DRE | Exploatare | 15 | 04.11.2025 | 22.10.2025 | 940,43 | OP | | | | central |
| 4673 | 7463 | 21.10.2025 | 20236244 | 20.10.2025 | 782,20 | ASIGURAREA ROMANEASCA ASIRO | RCA | EXPLOATARE | 4 | 24.10.2025 | 27.10.2025 | 782,20 | OP | | | | central |
| 4674 | 7685 | 30.10.2025 | 16781 | 20.10.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 20.10.2025 | 03.11.2025 | 42,72 | OP | | | | central |
| 4675 | 7627 | 27.10.2025 | 2539532934 | 20.10.2025 | -503,95 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 30.10.2025 | 27.10.2025 | -503,95 | OP | | | | STATII |
| 4676 | 7628 | 27.10.2025 | 2539532891 | 20.10.2025 | 1710,66 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 30.10.2025 | 27.10.2025 | 170,66 | OP | | | | STATII |
| 4677 | 7629 | 27.10.2025 | 2539532910 | 20.10.2025 | 2216,62 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 30.10.2025 | 27.10.2025 | 2216,62 | OP | | | | STATII |
| 4678 | 2109 | 22.10.2025 | RRBV106185 | 21.10.2025 | 5617,53 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE-DEVIZ NR. 102.1.6 | Exploatare | 30 | 20.11.2025 | 22.10.2025 | 5617,53 | OP | | | | Depou Brasov |
| 4679 | 2117 | 23.10.2025 | CNPRVBV020/00016806 | 21.10.2025 | 32,04 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 21.10.2025 | 23.10.2025 | 32,04 | CHIT | | | | Depou Brasov |
| 4680 | 454 | 23.10.2025 | BESTT.556396.008 | 21.10.2025 | 1499,99 | BEST TECH | REPARATIE MULTIFUNCT | EXPLOATARE | 30 | 20.11.2025 | 23.10.2025 | 1499,99 | OP | | | | Rev.vag |
| 4681 | | 21.10.2025 | DM0006 | 21.10.2025 | 17950,00 | PERFECT PLASTIC SRL | REPARATIE VOPSIRE APARATOR SPOILER | Exploatare | 30 | 21.11.2025 | 23.10.2025 | 17950,00 | OP | | | | Depou Sibiu |
| 4682 | | 28.10.2025 | 10818187656 | 21.10.2025 | 800,62 | ENGIE ROMANIA | ENERGIE ELECTRICA | Exploatare | 30 | 20.11.2025 | 28.10.2025 | 800,62 | OP | | | | Depou Sibiu |
| 4683 | 2124 | 27.10.2025 | CAB25 484246 | 22.10.2025 | 79630,81 | COMPANIA APA BRASOV SA | APA RECE | Exploatare | 15 | 06.11.2025 | 27.10.2025 | 79630,81 | OP | | | | Depou Brasov |
| 4684 | 457 | 27.10.2025 | MS EON 010137072019 | 22.10.2025 | 941,90 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 21.11.2025 | 27.10.2025 | 941,90 | OP | | | | Rev.vag |
| 4685 | 458 | 27.10.2025 | MS EON 010137072020 | 22.10.2025 | 2133,33 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 21.11.2025 | 27.10.2025 | 2133,33 | OP | | | | Rev.vag |
| 4686 | 460 | 27.10.2025 | CAB25 484158 | 22.10.2025 | 7596,98 | COMPANIA APA | APA | EXPLOATARE | 15 | 06.11.2025 | 27.10.2025 | 7596,98 | OP | | | | Rev.vag |
| 4687 | 466 | 31.10.2025 | MS EON 010137072021 | 22.10.2025 | 610,64 | EON ENERGIE | GAZ | EXPLOATARE | 30 | 21.11.2025 | 31.10.2025 | 610,64 | OP | | | | Rev.vag |
| 4688 | | 22.10.2025 | MR04801 | 22.10.2025 | 5263,50 | MEDIA RINGER | SERV VERIF SUPAPE SIGURANTA | Exploatare | 30 | 21.11.2025 | 28.10.2025 | 5263,50 | OP | | | | Depou Sibiu |
| 4689 | | 23.10.2025 | CFB001270 | 22.10.2025 | 3882,19 | CRAFT&FORGE | ECHIP PROTECTIE | Exploatare | 30 | 21.11.2025 | 28.10.2025 | 3882,19 | OP | | | | Depou Sibiu |
| 4690 | | 27.10.2025 | EFI2539756633 | 22.10.2025 | 6047,95 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 01.11.2025 | 27.10.2025 | 6047,95 | OP | | | | Depou Sibiu |
| 4691 | | 27.10.2025 | EFI2539756640 | 22.10.2025 | 22835,41 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 01.11.2025 | 27.10.2025 | 22835,41 | OP | | | | Depou Sibiu |
| 4692 | 466 | 31.10.2025 | MS EON 010137072021 | 22.10.2025 | 610,64 | EON ENERGIE | GAZ | EXPLOATARE | 30 | 21.11.2025 | 31.10.2025 | 610,64 | OP | | | | Rev.vag |
| 4693 | 7607 | 24.12.2025 | 21791 | 22.10.2025 | 10145,25 | ASFR | EXAM ATESTARE PROFESIONALA | Exploatare | 5 | 27.10.2025 | 28.10.2025 | 10145,25 | OP | | | | central |
| 4694 | 7806 | 24.10.2025 | 21790 | 22.10.2025 | 11836,13 | ASFR | EXAM ATESTARE PROFESIONALA | Exploatare | 5 | 27.10.2025 | 28.10.2025 | 11836,13 | OP | | | | central |
| 4695 | 2545 | 22.10.2025 | 28169 | 22.10.2025 | 96,62 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 22.10.2025 | 28.10.2025 | 96,62 | OP | | | | central |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4696 | 7360 | 27.10.2025 | 10137072018 | 22.10.2025 | 119,90 | E ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 21.11.2025 | 27.10.2025 | 119,90 | OP | | | | STATII |
| 4697 | 7603 | 24.10.2025 | 10932036176 | 22.10.2025 | 7,64 | E ON ENERGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 21.11.2025 | 24.10.2025 | 7,64 | OP | | | | STATII |
| 4698 | 7598 | 24.10.2025 | 8122745 | 23.10.2025 | 413,12 | SICARO | DOBANDA PENALIZATOARE | EXPLOATARE | 60 | 22.12.2025 | 28.10.2025 | 413,12 | OP | | | | central |
| 4699 | 7604 | 21.10.2025 | 5311007427 | 23.10.2025 | 96991,05 | CNCF CFR | CHIRIE | EXPLOATARE | 22 | 15.11.2025 | 27.10.2025 | 96991,05 | OP | | | | STATII |
| 4700 | 461 | 29.10.2025 | CTR4192 | 24.10.2025 | 1789,47 | CLIMATERM | VERIFICARE CT | EXPLOATARE | 30 | 23.11.2025 | 29.10.2025 | 1789,47 | OP | | | | Rev.vag |
| 4701 | 462 | 30.10.2025 | SB nr. 11305 | 24.10.2025 | 279,99 | MOGA INSTAL | VERIFICARE CT | EXPLOATARE | 30 | 23.11.2025 | 30.10.2025 | 279,99 | OP | | | | Rev.vag |
| 4702 | 463 | 30.10.2025 | SB nr. 11306 | 24.10.2025 | 300,00 | MOGA INSTAL | VERIFICARE CT | EXPLOATARE | 30 | 23.11.2025 | 30.10.2025 | 300,00 | OP | | | | Rev.vag |
| 4703 | 464 | 30.10.2025 | SB nr. 11307 | 24.10.2025 | 3280,00 | MOGA INSTAL | INLOCUIRE KIT CT | EXPLOATARE | 30 | 23.11.2025 | 30.10.2025 | 3280,00 | OP | | | | Rev.vag |
| 4704 | | 28.10.2025 | DJ MGP 19762 | 24.10.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 23.12.2025 | 28.10.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4705 | 2126 | 29.10.2025 | DJ MGP 19777 | 27.10.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.11.2025-10.11.2025 | Exploatare | 62 | 28.12.2025 | 29.10.2025 | 387,20 | OP | | | | Depou Brasov |
| 4706 | 465 | 31.10.2025 | CAB51 25897 | 28.10.2025 | 813,45 | COMPANIA APA | AUTORIZATIE DEVERSARE | EXPLOATARE | 15 | 28.10.2025 | 31.10.2025 | 813,45 | OP | | | | Rev.vag |
| 4707 | 7741 | 31.10.2025 | 62500570 | 28.10.2025 | 2600,00 | CENAFER | EVALUARE | Exploatare | 30 | 27.11.2025 | 31.10.2025 | 2600,00 | OP | | | | central |
| 4708 | 7653 | 28.10.2025 | 28696 | 28.10.2025 | 85,44 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 28.10.2025 | 07.11.2025 | 85,44 | OP | | | | central |
| 4709 | 2140 | 03.11.2025 | BETA38324 | 29.10.2025 | 179,00 | SIF HOTELURI SA | CAZARE | Exploatare | 0 | 29.10.2025 | 03.11.2025 | 179,00 | BF | | | | Depou Brasov |
| 4710 | 2142 | 03.11.2025 | MF54 500 | 29.10.2025 | 2806,62 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA DORMITOR 01.07.2 | Exploatare | 30 | 28.11.2025 | 03.11.2025 | 2806,62 | OP | | | | Depou Brasov |
| 4711 | 2148 | 03.11.2025 | CMN98760 | 29.10.2025 | 615,00 | CHIMONO COM SRL | ULEI HIDRAULIC HIDROIL H46 | Exploatare | 0 | 29.10.2025 | 03.11.2025 | 615,00 | CHIT | | | | Depou Brasov |
| 4712 | 7734 | 31.10.2025 | 1882036 | 29.10.2025 | -1170,00 | CENTRUL MEDICAL UNIREA | ALL RM | Exploatare | 60 | 20.12.2025 | 11.11.2025 | -1170,00 | OP | | | | central |
| 4713 | 986 | 05.11.2025 | 986 | 29.10.2025 | 795,00 | FERIEN INTERNATIONAL SRL | SERVICII CAZARE | Exploatare | 0 | 29.10.2025 | 05.11.2025 | 795,00 | OP | | | | central |
| 4714 | 7735 | 31.10.2025 | 5314106917 | 29.10.2025 | 9708,94 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 28.11.2025 | 30.10.2025 | 9708,94 | OP | | | | STATII |
| 4715 | 7737 | 31.10.2025 | 5314106948 | 29.10.2025 | 71,97 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 28.11.2025 | 30.10.2025 | 71,97 | OP | | | | STATII |
| 4716 | 7736 | 31.10.2025 | 5314106996 | 29.10.2025 | 9226,41 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 28.11.2025 | 30.10.2025 | 9226,41 | OP | | | | STATII |
| 4717 | 7920 | 10.11.2025 | 3189 | 29.10.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX DE PSIHO | EXPLOATARE | 0 | 29.10.2025 | 10.11.2025 | 150,00 | OP | | | | STATII |
| 4718 | 2143 | 03.11.2025 | 217631 | 30.10.2025 | 6236,31 | AFER | VIZA PERIODICA ATESTAT | Exploatare | 0 | 30.10.2025 | 03.11.2025 | 6236,31 | OP | | | | Depou Brasov |
| 4719 | 2141 | 03.11.2025 | F5452305711 | 30.10.2025 | 41727,89 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 29.11.2025 | 03.11.2025 | 41727,89 | OP | | | | Depou Brasov |
| 4720 | 2144 | 03.11.2025 | BCPL nr. 1137 | 30.10.2025 | 18534,78 | PROTECT DISTRIBUTION SRL | BOCANCI DE PROTECTIE | Exploatare | 64 | 02.01.2026 | 03.11.2025 | 18534,78 | OP | | | | Depou Brasov |
| 4721 | 2156 | 04.11.2025 | F-BVD8033983 | 30.10.2025 | 422,38 | VOLTA GRUP SRL | BENZI STRANGERE,CABLU, SIG NOARK | Exploatare | 0 | 30.10.2025 | 04.11.2025 | 422,38 | CHIT | | | | Depou Brasov |
| 4722 | 467 | 31.10.2025 | F5452305709 | 30.10.2025 | 11641,49 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 29.11.2025 | 31.10.2025 | 11641,49 | OP | | | | Rev.vag |
| 4723 | 468 | 03.11.2025 | BCPL nr.1138 | 30.10.2025 | 18803,40 | PROTECT DISTRIBUTION | BOCANCI | EXPLOATARE | 60 | 02.01.2026 | 03.11.2025 | 18803,40 | OP | | | | Rev.vag |
| 4724 | 470 | 05.11.2025 | F5452305710 | 30.10.2025 | 1788,39 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 29.11.2025 | 05.11.2025 | 1788,39 | OP | | | | Rev.vag |
| 4725 | | 03.11.2025 | MF53 877 | 30.10.2025 | 4556,09 | SNTFM TG MURES | CHIRIE DORMITOR MECANICI | Exploatare | 15 | 15.11.2025 | 03.11.2025 | 4556,09 | OP | | | | Depou Sibiu |
| 4726 | | 03.11.2025 | MF53 879 | 30.10.2025 | 8305,44 | SNTFM TG MURES | ALIMENTARI LOCOM TG M | Exploatare | 30 | 28.11.2025 | 03.11.2025 | 8305,44 | OP | | | | Depou Sibiu |
| 4727 | | 03.11.2025 | MF53 881 | 30.10.2025 | -12080,64 | SNTFM TG MURES | UITILIATI DEDA | Exploatare | 30 | 28.11.2025 | 03.11.2025 | -12080,64 | OP | | | | Depou Sibiu |
| 4728 | | 03.11.2025 | MF53 882 | 30.10.2025 | 1208,06 | SNTFM TG MURES | UTILITATI DEDA | Exploatare | 30 | 28.11.2025 | 03.11.2025 | 1208,06 | OP | | | | Depou Sibiu |
| 4729 | | 03.11.2025 | MF53 883 | 30.10.2025 | 28147,13 | SNTFM TG MURES | MAGAZINAJ TG M | Exploatare | 30 | 28.11.2025 | 03.11.2025 | 28147,13 | OP | | | | Depou Sibiu |
| 4730 | | 05.11.2025 | ASPAD20259257028 | 30.10.2025 | 1460,37 | ASPAD COM | MATERIALE | Exploatare | 30 | 29.11.2025 | 05.11.2025 | 1460,37 | OP | | | | Depou Sibiu |
| 4731 | 2197 | 10.11.2025 | SEA00772187100793 | 30.10.2025 | 1050,00 | EON ASIST COMPLET SA | VERIFICARE TEHNICA | Exploatare | 30 | 29.11.2025 | 10.11.2025 | 1050,00 | OP | | | | Depou Brasov |
| 4732 | 7738 | 31.10.2025 | 5452305712 | 30.10.2025 | 20205,69 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 29.11.2025 | 04.11.2025 | 20205,69 | OP | | | | STATII |
| 4733 | 7740 | 30.10.2025 | 5452304979 | 30.10.2025 | -17650,73 | CNCF CFR | ENERGIE ELECTIRCA | EXPLOATARE | 30 | 29.11.2025 | 04.11.2025 | -17650,73 | OP | | | | STATII |
| 4734 | 7739 | 31.10.2025 | 5452304984 | 30.10.2025 | 14052,00 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 29.11.2025 | 04.11.2025 | 14052,00 | OP | | | | STATII |
| 4735 | 7817 | 05.11.2025 | 11417167597 | 30.10.2025 | 460,85 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 32 | 02.12.2025 | 04.11.2025 | 460,85 | OP | | | | STATII |
| 4736 | 2160 | 04.11.2025 | UFT11753 | 31.10.2025 | 2571,49 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | Exploatare | 65 | 04.01.2026 | 04.11.2025 | 2571,49 | OP | | | | Depou Brasov |
| 4737 | 471 | 05.11.2025 | BCPL nr.1140 | 31.10.2025 | 9938,94 | PROTECT DISTRIBUTION | BOCANCI | EXPLOATARE | 60 | 04.01.2026 | 05.11.2025 | 9938,94 | OP | | | | Rev.vag |
| 4738 | 472 | 05.11.2025 | FRB 1034 | 31.10.2025 | 284389,58 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.01.2026 | 05.11.2025 | 284389,58 | OP | | | | Rev.vag |
| 4739 | 2165 | 06.11.2025 | E20415089 | 31.10.2025 | 1461,16 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.11.2025 | 06.11.2025 | 1461,16 | OP | | | | Depou Brasov |
| 4740 | 2172 | 07.11.2025 | BRBV898251 | 31.10.2025 | 6414,27 | BRAI CATA | CHIRIE CONTAINER 8MC, TARIF COLECTA | Exploatare | 15 | 15.11.2025 | 07.11.2025 | 6414,27 | OP | | | | Depou Brasov |
| 4741 | 2182 | 07.11.2025 | 9228 | 31.10.2025 | 97514,00 | TMG GUARD | PAZA OCTOMBRIE 2025 DEPOUL CFR B | Exploatare | 67 | 06.01.2026 | 07.11.2025 | 97514,00 | OP | | | | Depou Brasov |
| 4742 | 479 | 10.11.2025 | FRB 1035 | 31.10.2025 | 8654,90 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.11.2025 | 10.11.2025 | 8654,90 | OP | | | | Rev.vag |
| 4743 | 485 | 11.11.2025 | 3170475 | 31.10.2025 | 236,26 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.11.2025 | 11.11.2025 | 236,26 | OP | | | | Rev.vag |
| 4744 | 479 | 10.11.2025 | FRB 1035 | 31.10.2025 | 8654,90 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.11.2025 | 10.11.2025 | 8654,90 | OP | | | | Rev.vag |
| 4745 | 485 | 11.11.2025 | 3170475 | 31.10.2025 | 236,26 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.11.2025 | 11.11.2025 | 236,26 | OP | | | | Rev.vag |
| 4746 | 7818 | 05.11.2025 | 52869 | 31.10.2025 | 895,88 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.11.2025 | 04.11.2025 | 895,88 | OP | | | | central |
| 4747 | 7900 | 10.11.2025 | 77035 | 31.10.2025 | 20359,46 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 30.12.2025 | 11.11.2025 | 20359,46 | OP | | | | STATII |
| 4748 | 7907 | 10.11.2025 | 77028 | 31.10.2025 | 20359,46 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 30.12.2025 | 11.11.2025 | 20359,46 | OP | | | | STATII |
| 4749 | 7909 | 10.11.2025 | 9170416 | 31.10.2025 | 120,87 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.11.2025 | 07.11.2025 | 120,87 | OP | | | | STATII |
| 4750 | 7905 | 10.11.2025 | 2330723 | 31.10.2025 | 189,87 | TEGA | TARIF UTIIZATORI NON CASNICI | EXPLOATARE | 15 | 15.11.2025 | 07.11.2025 | 189,87 | OP | | | | STATII |
| 4751 | 7896 | 10.11.2025 | 11756 | 31.10.2025 | 3107,28 | UNIFAST SRL | SALUBRIZARE INTERMEDIARA | EXPLOATARE | 60 | 02.01.2025 | 11.11.2025 | 3107,25 | OP | | | | STATII |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4752 | 7792 | 04.11.2025 | 1141 | 31.10.2025 | 10744,80 | PROTECT DISTRIBUTION | BOCANCI DE PROTECTIE | Exploatare | 60 | 30.12.2025 | 07.11.2025 | 10744,80 | OP | | | | central |
| 4753 | 7898 | 10.11.2025 | 2022148215 | 01.11.2025 | 306,53 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | Exploatare | 60 | 31.12.2025 | 07.11.2025 | 306,53 | OP | | | | central |
| 4754 | 473 | 06.11.2025 | GLN nr.12057 | 03.11.2025 | 46788,86 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.01.2026 | 06.11.2025 | 46788,86 | OP | | | | Rev.vag |
| 4755 | 475 | 06.11.2025 | BCPL nr.1142 | 03.11.2025 | 5103,78 | PROTECT DISTRIBUTION | MATERIALE | EXPLOATARE | 60 | 04.01.2026 | 05.11.2025 | 5103,78 | OP | | | | Rev.vag |
| 4756 | 478 | 07.11.2025 | PR nr.146008 | 03.11.2025 | 1262,80 | PEST REPELLER | MATERIALE | EXPLOATARE | 30 | 03.12.2025 | 07.11.2025 | 1262,80 | OP | | | | Rev.vag |
| 4757 | 2173 | 07.11.2025 | CTL nr. 0060 | 03.11.2025 | 25865,93 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 64 | 06.01.2026 | 07.11.2025 | 25865,93 | OP | | | | Depou Brasov |
| 4758 | 2174 | 07.11.2025 | CTL nr. 0061 | 03.11.2025 | 17085,67 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 64 | 06.01.2026 | 07.11.2025 | 17085,67 | OP | | | | Depou Brasov |
| 4759 | 2202 | 11.11.2025 | CTL nr. 0062 | 03.11.2025 | 38910,71 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 68 | 10.01.2026 | 11.11.2025 | 38910,71 | OP | | | | Depou Brasov |
| 4760 | | 05.11.2025 | PSG1 nr.0467 | 03.11.2025 | 79050,07 | PSG ONE | PAZA | Exploatare | 60 | 02.01.2026 | 05.11.2025 | 79050,07 | OP | | | | Depou Sibiu |
| 4761 | 2202 | 11.11.2025 | CTL nr. 0062 | 03.11.2025 | 38910,71 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 68 | 10.01.2026 | 11.11.2025 | 38910,71 | OP | | | | Depou Brasov |
| 4762 | 2208 | 14.11.2025 | FLBXPHAC 000436 | 03.11.2025 | 180,99 | LABOREX SRL | DEZINCRUSTANT CU ACTIUNE RAPIDA P | Exploatare | 0 | 03.11.2025 | 14.11.2025 | 180,99 | CHIT | | | | Depou Brasov |
| 4763 | 478 | 07.11.2025 | PR nr.146008 | 03.11.2025 | 1262,80 | PEST REPELLER | MATERIALE | EXPLOATARE | 30 | 03.12.2025 | 07.11.2025 | 1262,80 | OP | | | | Rev.vag |
| 4764 | 7814 | 06.11.2025 | 1143 | 03.11.2025 | 8595,84 | PROTECT DISTRIBUTION | BOCANCI DE PROTECTIE | Exploatare | 60 | 02.01.2026 | 07.11.2025 | 8595,84 | OP | | | | central |
| 4765 | 7960 | 11.11.2025 | 2191307 | 03.11.2025 | 2245,34 | VIVA METAL | CORNIER LAMINAT | EXPLOATARE | 30 | 03.12.2025 | 07.11.2025 | 2245,34 | OP | | | | central |
| 4766 | 7901 | 10.11.2025 | 202550441 | 03.11.2025 | 85,79 | SOCIETATEA TELECOMUNICATII CF | INCHIRIERE STATII RADIO FIXE | EXPLOATARE | 25 | 28.11.2025 | 07.11.2025 | 85,79 | OP | | | | central |
| 4767 | 7756 | 03.11.2025 | 6584 | 03.11.2025 | 2368,89 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | Exploatare | 30 | 02.12.2025 | 07.11.2025 | 2368,89 | OP | | | | central |
| 4768 | 7897 | 04.11.2025 | 6583 | 03.11.2025 | 45991,56 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU | Exploatare | 60 | 02.12.2025 | 04.11.2025 | 45991,56 | OP | | | | central |
| 4769 | 474 | 06.11.2025 | AQ1272425 | 04.11.2025 | 1759,85 | AQUASERV | APA | EXPLOATARE | 15 | 22.11.2025 | 05.11.2025 | 1759,85 | OP | | | | Rev.vag |
| 4770 | 476 | 07.11.2025 | 11517020592 | 04.11.2025 | 65699,30 | ENGIE | GAZ | EXPLOATARE | 30 | 04.12.2025 | 07.11.2025 | 65699,30 | OP | | | | Rev.vag |
| 4771 | 2162 | 05.11.2025 | DJ MGP 19831 | 04.11.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.11.2025-20.11.2025 | Exploatare | 61 | 04.01.2026 | 05.11.2025 | 387,20 | OP | | | | Depou Brasov |
| 4772 | 2183 | 07.11.2025 | 11517020593 | 04.11.2025 | 9557,52 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 30 | 04.12.2025 | 07.11.2025 | 9557,52 | OP | | | | Depou Brasov |
| 4773 | 2184 | 07.11.2025 | 11803124267 | 04.11.2025 | 168624,72 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 30 | 04.12.2025 | 07.11.2025 | 168624,72 | OP | | | | Depou Brasov |
| 4774 | | 05.11.2025 | CTL nr.0063 | 04.11.2025 | 27611,07 | CARPATH LOGISTIC TEAM | SALUBRIZARE DORMITOR | Exploatare | 60 | 03.01.2025 | 05.11.2025 | 27611,07 | OP | | | | Depou Sibiu |
| 4775 | | 05.11.2025 | LC3573 | 04.11.2025 | 66364,35 | LOCOMOTIVA SRL SIBIU | SALUBRIZARE DESIRO | Exploatare | 60 | 03.01.2025 | 05.11.2025 | 66364,35 | OP | | | | Depou Sibiu |
| 4776 | | 10.11.2025 | DJ MGP 19835 | 04.11.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 03.01.2026 | 10.11.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4777 | | 10.11.2025 | DJ MGP 19835 | 04.11.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 03.01.2026 | 10.11.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4778 | 502 | 24.11.2025 | NOV.nr.0035 | 04.11.2025 | 25843,80 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.01.2026 | 24.11.2025 | 25843,80 | OP | | | | Rev.vag |
| 4779 | 7795 | 04.11.2025 | 17657 | 04.11.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 04.11.2025 | 07.11.2025 | 10,68 | OP | | | | central |
| 4780 | 7820 | 05.11.2025 | 202550461 | 04.11.2025 | 0,57 | SOCIETATEA TELECOMUNICATII | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 30 | 03.12.2025 | 07.11.2025 | 0,57 | OP | | | | central |
| 4781 | 7819 | 05.11.2025 | 202550462 | 04.11.2025 | 989,81 | SOCIETATEA TELECOMUNICATII | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 03.12.2025 | 07.11.2025 | 989,81 | OP | | | | central |
| 4782 | 7900 | 10.11.2025 | 202550463 | 04.11.2025 | 18721,34 | SOCIETATEA TELECOMUNICATII CF | SERVICII COMUNICATII | EXPLOATARE | 30 | 03.12.2025 | 07.11.2025 | 18721,34 | OP | | | | STATII |
| 4783 | 2181 | 07.11.2025 | ABAO25 15793 | 05.11.2025 | 1741,99 | ABA OLT | ANALIZE DE CONTROL | Exploatare | 30 | 05.12.2025 | 07.11.2025 | 1741,99 | OP | | | | Depou Brasov |
| 4784 | 2198 | 10.11.2025 | A25 1215 | 05.11.2025 | 424,99 | AVANSIS ELECTRONIC SRL | UPS,SURSA HP | Exploatare | 0 | 05.11.2025 | 10.11.2025 | 424,99 | BF | | | | Depou Brasov |
| 4785 | | 10.11.2025 | BVTEH 2025 2484 | 05.11.2025 | 8390,14 | TEHMIN BRASOV | REPA STATIE INCARCARE | Exploatare | 30 | 05.12.2025 | 10.11.2025 | 8390,14 | OP | | | | Depou Sibiu |
| 4786 | | 10.11.2025 | BVTEH 2025 2484 | 05.11.2025 | 8390,14 | TEHMIN BRASOV | REPA STATIE INCARCARE | Exploatare | 30 | 05.12.2025 | 10.11.2025 | 8390,14 | OP | | | | Depou Sibiu |
| 4787 | 7961 | 11.11.2025 | 2191351 | 05.11.2025 | -2245,34 | VIVA METAL | CORNIER LAMINAT | Exploatare | 1 | 06.11.2025 | 07.11.2025 | -2245,34 | OP | | | | central |
| 4788 | 7813 | 05.11.2025 | 2191352 | 05.11.2025 | 2245,34 | VIVA METAL | CORNIER LAMINAT | Exploatare | 1 | 06.11.2025 | 07.11.2025 | 2245,34 | OP | | | | central |
| 4789 | 7887 | 11.11.2025 | 66003120061 | 05.11.2025 | 89,57 | DEDEMAN | MATERIALE CONSTRUCTII | EXPLOATARE | 30 | 05.12.2025 | 10.11.2025 | 89,57 | OP | | | | central |
| 4790 | 7886 | 10.11.2025 | 66003120062 | 05.11.2025 | 51,48 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 30 | 05.12.2025 | 10.11.2025 | 51,48 | OP | | | | central |
| 4791 | 7888 | 10.11.2025 | 66003120063 | 05.11.2025 | 579,96 | DEDEMAN | MATERIALE CONSTRUCTII | EXPLOATARE | 30 | 05.12.2025 | 10.11.2025 | 579,96 | OP | | | | central |
| 4792 | 7890 | 12.11.2025 | 66003120064 | 05.11.2025 | 439,38 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 30 | 05.12.2025 | 10.11.2025 | 439,38 | OP | | | | central |
| 4793 | 7889 | 10.11.2025 | 66003120065 | 05.11.2025 | 119,00 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 30 | 05.12.2025 | 10.11.2025 | 119,00 | OP | | | | central |
| 4794 | 7902 | 10.11.2025 | 22135 | 05.11.2025 | 8459,87 | ASFR | EXAM ATESTARE PROFESIONALA | Exploatare | 6 | 10.11.2025 | 07.11.2025 | 8459,87 | OP | | | | central |
| 4795 | 7096 | 10.11.2025 | 22136 | 05.11.2025 | 939,99 | ASFR | REINNOIRE DRE | Exploatare | 15 | 20.11.2025 | 07.11.2025 | 939,99 | OP | | | | central |
| 4796 | 7811 | 10.11.2025 | 22131 | 05.11.2025 | 1503,98 | ASFR | VIZE PER | EXPLOATARE | 15 | 20.11.2025 | 10.11.2025 | 1503,98 | OP | | | | STATII |
| 4797 | 7910 | 10.11.2025 | 22500444 | 05.11.2025 | 17520,00 | CENAFER | PERFECTIONARE | EXPLOATARE | 35 | 10.12.2025 | 11.11.2025 | 17520,00 | OP | | | | STATII |
| 4798 | 7993 | 10.11.2025 | 1031006 | 05.11.2025 | 40,02 | HYDROKOV | APA POTABILA | EXPLOATARE | 15 | 20.11.2025 | 07.11.2025 | 40,02 | OP | | | | STATII |
| 4799 | 7968 | 11.11.2025 | 2403 | 05.11.2025 | 160,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 04.01.2026 | 11.11.2025 | 160,00 | OP | | | | STATII |
| 4800 | 7969 | 11.11.2025 | 2404 | 05.11.2025 | 330,00 | NOVA VITA HOSPITAL | REEXAMINARI | EXPLOATARE | 60 | 04.01.2025 | 11.11.2025 | 330,00 | OP | | | | STATII |
| 4801 | 2179 | 07.11.2025 | I25M0050052500092379 | 06.11.2025 | 7464,93 | LEROY MERLIN ROMANIA SRL | MATERIALE | Exploatare | 0 | 06.11.2025 | 07.11.2025 | 7464,93 | CHIT | | | | Depou Brasov |
| 4802 | 2199 | 10.11.2025 | GIL35815 | 06.11.2025 | 30,00 | GILOP ITP SRL | DESCARCARE CARD SOFER | Exploatare | 0 | 06.11.2025 | 10.11.2025 | 30,00 | BF | | | | Depou Brasov |
| 4803 | 2196 | 10.11.2025 | 217965 | 06.11.2025 | 1378,26 | AFER | INSPECTIE TEHNICA SEPTEMBRIE 2025 | Exploatare | 30 | 06.12.2025 | 10.11.2025 | 1378,26 | OP | | | | Depou Brasov |
| 4804 | 2200 | 10.11.2025 | 22259270 | 06.11.2025 | 140,39 | APA CTTA | APA POTABILA | Exploatare | 15 | 21.11.2025 | 10.11.2025 | 140,39 | OP | | | | Depou Brasov |
| 4805 | 484 | 10.11.2025 | ACSB 110008544210 | 06.11.2025 | 537,24 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.11.2025 | 10.11.2025 | 537,24 | OP | | | | Rev.vag |
| 4806 | 486 | 11.11.2025 | ACSB 110008544211 | 06.11.2025 | 174,60 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.11.2025 | 11.11.2025 | 174,60 | OP | | | | Rev.vag |
| 4807 | 487 | 12.11.2025 | RRBV106208 | 06.11.2025 | 3322,07 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 06.12.2025 | 12.11.2025 | 3322,07 | OP | | | | Rev.vag |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4808 | 488 | 12.11.2025 | 22259269 | 06.11.2025 | 503,76 | APA CTTA | APA | EXPLOATARE | 15 | 21.11.2025 | 12.11.2025 | 503,76 | OP | | | | Rev.vag |
| 4809 | | 07.11.2025 | ACSB 110008544208 | 06.11.2025 | 5386,94 | APA CANAL | CONSUM APA CANAL | Exploatare | 15 | 21.11.2025 | 07.11.2025 | 5386,94 | OP | | | | Depou Sibiu |
| 4810 | | 13.11.2025 | ACSB 110008544209 | 06.11.2025 | 6433,45 | APA CANAL | CONSUM APA CANAL | Exploatare | 15 | 21.11.2025 | 07.11.2025 | 6433,45 | OP | | | | Depou Sibiu |
| 4811 | 2180 | 07.11.2025 | I25M0050052500092445 | 06.11.2025 | 752,42 | LEROY MERLIN ROMANIA SRL | PACHET MATERIALE | Exploatare | 0 | 06.11.2025 | 07.11.2025 | 752,42 | BF | | | | Depou Brasov |
| 4812 | 484 | 10.11.2025 | ACSB 110008544210 | 06.11.2025 | 537,24 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.11.2025 | 10.11.2025 | 537,24 | OP | | | | Rev.vag |
| 4813 | 486 | 11.11.2025 | ACSB 110008544211 | 06.11.2025 | 174,60 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.11.2025 | 11.11.2025 | 174,60 | OP | | | | Rev.vag |
| 4814 | 487 | 12.11.2025 | RRBV106208 | 06.11.2025 | 3322,07 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 06.12.2025 | 12.11.2025 | 3322,07 | OP | | | | Rev.vag |
| 4815 | 488 | 12.11.2025 | 22259269 | 06.11.2025 | 503,76 | APA CTTA | APA | EXPLOATARE | 15 | 21.11.2025 | 12.11.2025 | 503,76 | OP | | | | Rev.vag |
| 4816 | | 07.11.2025 | ACSB 110008544208 | 06.11.2025 | 5386,94 | APA CANAL | CONSUM APA CANAL | Exploatare | 15 | 21.11.2025 | 07.11.2025 | 5386,94 | OP | | | | Depou Sibiu |
| 4817 | | 13.11.2025 | ACSB 110008544209 | 06.11.2025 | 6433,45 | APA CANAL | CONSUM APA CANAL | Exploatare | 15 | 21.11.2025 | 07.11.2025 | 6433,45 | OP | | | | Depou Sibiu |
| 4818 | | 14.11.2025 | BVTEH 2025 2485 | 06.11.2025 | 8218,32 | TEHMIN BRASOV | VERIF MODUL INTRARI -IE4SIRI | Exploatare | 30 | 06.12.2025 | 14.11.2025 | 8218,32 | OP | | | | Depou Sibiu |
| 4819 | | 14.11.2025 | BVTEH 2025 2486 | 06.11.2025 | 12705,00 | TEHMIN BRASOV | REP CALCULATOR | Exploatare | 30 | 06.12.2025 | 14.11.2025 | 12705,00 | OP | | | | Depou Sibiu |
| 4820 | 8040 | 13.11.2025 | 16127 | 06.11.2025 | 1357,26 | BIROTIC | MAINBOARD FORMATTER | Exploatare | 5 | 11.11.2025 | 11.11.2025 | 1357,26 | OP | | | | central |
| 4821 | 7899 | 10.11.2025 | 78692691 | 06.11.2025 | 165,50 | DIGI ROMANIA | SERICII TELEFONIE | Exploatare | 25 | 30.11.2025 | 07.11.2025 | 165,60 | op | | | | central |
| 4822 | 7909 | 13.11.2025 | 482 | 06.11.2025 | -20359,46 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 0 | 06.11.2025 | 11.11.2025 | -20359,46 | OP | | | | STATII |
| 4823 | 489 | 12.11.2025 | E-TBT 0624 | 07.11.2025 | 17961,24 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 10.01.2026 | 12.11.2025 | 17961,24 | OP | | | | Rev.vag |
| 4824 | 489 | 12.11.2025 | E-TBT 0624 | 07.11.2025 | 17961,24 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 10.01.2026 | 12.11.2025 | 17961,24 | OP | | | | Rev.vag |
| 4825 | 490 | 17.11.2025 | BV208616221736 | 07.11.2025 | 345,94 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 07.12.2025 | 17.11.2025 | 345,94 | OP | | | | Rev.vag |
| 4826 | | 20.11.2025 | 45660 | 07.11.2025 | 1101,10 | FOR OFFICE | MATERIALE | Exploatare | 30 | 06.12.2025 | 20.11.2025 | 1101,10 | OP | | | | Depou Sibiu |
| 4827 | | 14.11..2025 | BVTEH 2025 2487 | 07.11.2025 | 10422,94 | TEHMIN BRASOV | VERIF CAP COMANDA INVERSOR | Exploatare | 30 | 07.12.2025 | 14.11.2025 | 10422,94 | OP | | | | Depou Sibiu |
| 4828 | | 14.11..2025 | BVTEH 2025 2487 | 07.11.2025 | 10422,94 | TEHMIN BRASOV | VERIF CAP COMANDA INVERSOR | Exploatare | 30 | 07.12.2025 | 14.11.2025 | 10422,94 | OP | | | | Depou Sibiu |
| 4829 | 7959 | 11.11.2025 | 6600742799 | 07.11.2025 | 81,90 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 30 | 07.12.2025 | 10.11.2025 | 81,90 | OP | | | | central |
| 4830 | 8050 | 14.11.2025 | 22500448 | 07.11.2025 | 16800,00 | CENAFER | EVALUARE CERTIFICAT | EXPLOATARE | 35 | 12.12.2025 | 14.11.2025 | 16800,00 | OP | | | | STATII |
| 4831 | | 13.11.2025 | MS EON 0010334871101 | 10.11.2025 | 10904,55 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 10.12.2025 | 13.11.2025 | 10904,55 | OP | | | | Depou Sibiu |
| 4832 | | 13.11.2025 | MS EON 010334871105 | 10.11.2025 | 10904,55 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 10.12.2025 | 13.11.2025 | 345897,77 | OP | | | | Depou Sibiu |
| 4833 | | 11.11.2025 | RCSB 190830 | 10.11.2025 | 5066,98 | SCRL BRASOV SA | CONSUM MATERIALE | Exploatare | 30 | 10.12.2025 | 11.11.2025 | 5066,98 | OP | | | | Depou Sibiu |
| 4834 | 2205 | 13.11.2025 | MS EON 010334871108 | 10.11.2025 | 5330,02 | EON ENERGIE ROMANIA SA | FURNIZARE GAZE NATURALE | Exploatare | 30 | 10.12.2025 | 13.11.2025 | 5330,02 | OP | | | | Depou Brasov |
| 4835 | 2209 | 14.11.2025 | CNPRVBV020/00018008 | 10.11.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 10.11.2025 | 14.11.2025 | 42,72 | CHIT | | | | Depou Brasov |
| 4836 | | 11.11.2025 | RCSB 190830 | 10.11.2025 | 5066,98 | SCRL BRASOV SA | CONSUM MATERIALE | Exploatare | 30 | 10.12.2025 | 11.11.2025 | 5066,98 | OP | | | | Depou Sibiu |
| 4837 | | 14.11.2025 | IKD 151 | 10.11.2025 | 3630,00 | IKADO GROUP CHEMICALS | MATERIALE | Exploatare | 30 | 10.12.2025 | 14.11.2025 | 3630,00 | OP | | | | Depou Sibiu |
| 4838 | 512 | 26.11.2025 | MS EON 010334871106 | 10.11.2025 | 4317,40 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.12.2025 | 26.11.2025 | 4317,40 | OP | | | | Rev.vag |
| 4839 | | 14.11.2025 | IKD 151 | 10.11.2025 | 3630,00 | IKADO GROUP CHEMICALS | MATERIALE | Exploatare | 30 | 10.12.2025 | 14.11.2025 | 3630,00 | OP | | | | Depou Sibiu |
| 4840 | 512 | 26.11.2025 | MS EON 010334871106 | 10.11.2025 | 4317,40 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.12.2025 | 26.11.2025 | 4317,40 | OP | | | | Rev.vag |
| 4841 | 7945 | 10.11.2025 | 20236375 | 10.11.2025 | 2244,40 | ASIGURAREA ROMANEASCA ASIRO | RCA | Exploatare | 7 | 17.11.2025 | 14.11.2025 | 2244,40 | OP | | | | central |
| 4842 | 7925 | 10.11.2025 | 29945 | 10.11.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 0 | 10.11.2025 | 14.11.2025 | 42,72 | OP | | | | central |
| 4843 | 2028 | 13.11.2025 | 516061103002274 | 10.11.2025 | 254,28 | OMV PETROM MARKETING | RO A autoturisme 12 l | EXPLOATARE | 0 | 10.11.2025 | 13.11.2025 | 254,28 | op | | | | central |
| 4844 | 8073 | 17.11.2025 | 13181 | 10.11.2025 | 120,00 | SAGA | AVIZ PSIHOLOGIC | EXPLOATARE | 0 | 10.11.2025 | 17.11.2025 | 120,00 | OP | | | | STATII |
| 4845 | | 13.11.2025 | ACSB 110008576495 | 11.11.2025 | 255,19 | APA CANAL | CONSUM APA CANAL | Exploatare | 30 | 26.11.2025 | 13.11.2025 | 255,19 | OP | | | | Depou Sibiu |
| 4846 | 2213 | 18.11.2025 | 218265 | 11.11.2025 | 1378,35 | AFER | INSPECTIE TEHNICA OCTOMBRIE 2025 | Exploatare | 30 | 11.12.2025 | 18.11.2025 | 1378,35 | OP | | | | Depou Brasov |
| 4847 | 491 | 17.11.2025 | NOV nr. 0041 | 11.11.2025 | 65129,97 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 11.01.2025 | 14.11.2025 | 65129,97 | OP | | | | Rev.vag |
| 4848 | | 13.11.2025 | ACSB 110008576495 | 11.11.2025 | 255,19 | APA CANAL | CONSUM APA CANAL | Exploatare | 30 | 26.11.2025 | 13.11.2025 | 255,19 | OP | | | | Depou Sibiu |
| 4849 | | 14.11.2025 | VRP30001503 | 11.11.2025 | 2311,10 | VFU PASCANI | REPARATII | Exploatare | 30 | 11.12.2025 | 14.11.2025 | 2311,10 | OP | | | | Depou Sibiu |
| 4850 | | 14.11.2025 | MF53 885 | 11.11.2025 | 382,05 | SNTFM TG MURES | DETERMINARI FIZICO CHIMICE | Exploatare | 30 | 11.12.2025 | 14.11.2025 | 382,05 | OP | | | | Depou Sibiu |
| 4851 | 2213 | 18.11.2025 | 218265 | 11.11.2025 | 1378,35 | AFER | INSPECTIE TEHNICA OCTOMBRIE 2025 | Exploatare | 30 | 11.12.2025 | 18.11.2025 | 1378,35 | OP | | | | Depou Brasov |
| 4852 | | 14.11.2025 | VRP30001503 | 11.11.2025 | 2311,10 | VFU PASCANI | REPARATII | Exploatare | 30 | 11.12.2025 | 14.11.2025 | 2311,10 | OP | | | | Depou Sibiu |
| 4853 | | 14.11.2025 | MF53 885 | 11.11.2025 | 382,05 | SNTFM TG MURES | DETERMINARI FIZICO CHIMICE | Exploatare | 30 | 11.12.2025 | 14.11.2025 | 382,05 | OP | | | | Depou Sibiu |
| 4854 | 110 | 12.01.2026 | 62500629 | 11.11.2025 | 600,00 | CENAFER | EVALUARE | Exploatare | 30 | 11.12.2025 | 25.11.2025 | 600,00 | OP | | | | central |
| 4855 | 8051 | 14.11.2025 | 22248 | 11.11.2025 | 1127,74 | ASFR | VIZE PER | EXPLOATARE | 15 | 26.11.2025 | 14.11.2025 | 1127,74 | OP | | | | STATII |
| 4856 | 8052 | 14.11.2025 | 22268 | 11.11.2025 | 1691,61 | ASFR | EXAM ATESTARE PROFESIONALA | EXPLOATARE | 5 | 16.11.2025 | 14.11.2025 | 1691,61 | OP | | | | STATII |
| 4857 | 8074 | 17.11.2025 | 20250108 | 11.11.2025 | 150,00 | CABINET INDIVIDUAL DE PSIHOLO | EVALUARE PSIHOLOGICA | EXPLOATARE | 0 | 11.11.2025 | 18.11.2025 | 150,00 | op | | | | STATII |
| 4858 | 8974 | 17.11.2025 | 20250108 | 11.11.2025 | 150,00 | CABINET INDIVIDUAL DE PSIHOLO | EVALUARE PSIHOLOGICA | EXPLOATARE | 0 | 11.11.2025 | 17.11.2025 | 150,00 | OP | | | | STATII |
| 4859 | | 13.11.2025 | MS EON 010137162137 | 12.11.2025 | 0,05 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 12.11.2025 | 13.11.2025 | 0,05 | OP | | | | Depou Sibiu |
| 4860 | | 13.11.2025 | MS EON 010137162138 | 12.11.2025 | 0,11 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 12.11.2025 | 13.11.2025 | 0,11 | OP | | | | Depou Sibiu |
| 4861 | | 13.11.2025 | MS EON 010137166140 | 12.11.2025 | -36,42 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 12.11.2025 | 13.11.2025 | -36,42 | OP | | | | Depou Sibiu |
| 4862 | | 13.11.2025 | MS EON 010137162136 | 12.11.2025 | -7,88 | EON ENERGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 12.11.2025 | 13.11.2025 | -7,88 | OP | | | | Depou Sibiu |
| 4863 | 2204 | 13.11.2025 | MS EON 010137162145 | 12.11.2025 | -3,72 | EON ENERGIE ROMANIA SA | RECALCULARE PLAFONARE GAZE NATUR | Exploatare | 28 | 10.12.2025 | 13.11.2025 | -3,72 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4864 | 2215 | 18.11.2025 | CAB25 512615 | 12.11.2025 | 899,45 | COMPANIA APA BRASOV | APA RECE,MAJORARE | Exploatare | 15 | 27.11.2025 | 18.11.2025 | 899,45 | OP | | | | Depou Brasov |
| 4865 | 2216 | 18.11.2025 | BP nr. 220389 | 12.11.2025 | 346,88 | BP ANKROB IMPEX SRL | SARE | Exploatare | 0 | 12.11.2025 | 18.11.2025 | 346,88 | BF | | | | Depou Brasov |
| 4866 | 2215 | 18.11.2025 | CAB25 512615 | 12.11.2025 | 899,45 | COMPANIA APA BRASOV | APA RECE,MAJORARE | Exploatare | 15 | 27.11.2025 | 18.11.2025 | 899,45 | OP | | | | Depou Brasov |
| 4867 | 2216 | 18.11.2025 | BP nr. 220389 | 12.11.2025 | 346,88 | BP ANKROB IMPEX SRL | SARE | Exploatare | 0 | 12.11.2025 | 18.11.2025 | 346,88 | BF | | | | Depou Brasov |
| 4868 | 8247 | 24.11.2025 | 1152 | 12.11.2025 | 1074,48 | PROTECT DISTRIBUTION | BOCANCI DE PROTECTIE | EXPLOATARE | 60 | 11.01.2026 | 28.11.2025 | 1074,48 | OP | | | | central |
| 4869 | 8246 | 24.11.2025 | 1149 | 12.11.2025 | 6715,50 | PROTECT DISTRIBUTION | BOCANCI DE PROTECTIE | EXPLOATARE | 60 | 11.01.2026 | 28.11.2025 | 6715,50 | OP | | | | central |
| 4870 | 8245 | 24.11.2025 | 1151 | 12.11.2025 | 805,86 | PROTECT DISTRIBUTION | BOCANCI DE PROTECTIE | Exploatare | 60 | 11.01.2026 | 28.11.2025 | 805,86 | OP | | | | central |
| 4871 | 8248 | 24.11.2025 | 1148 | 12.11.2025 | 13431,00 | PROTECT DISTRIBUTION | BOCANCI DE PROTECTIE | Exploatare | 60 | 11.01.2026 | 28.11.2025 | 13431,00 | OP | | | | central |
| 4872 | 8068 | 17.11.2025 | 22314 | 12.11.2025 | 1127,54 | ASFR | | | | | | | | | | | |
| 4873 | 8068 | 17.11.2025 | 22314 | 12.11.2025 | 1127,54 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 27.11.2025 | 19.11.2025 | 1127,54 | OP | | | | central |
| 4874 | 8104 | 18.11.2025 | 20179 | 12.11.2025 | 121,00 | BEC STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | Exploatare | 0 | 12.11.2025 | 17.10.2025 | 121,00 | OP | | | | central |
| 4875 | 8109 | 18.11.2025 | 20181 | 12.11.2025 | 1331,00 | BEC STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 12.11.2025 | 17.11.2025 | 1331,00 | OP | | | | central |
| 4876 | 8000 | 12.11.2025 | 30247 | 12.11.2025 | 53,40 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 12.11.2025 | 14.11.2025 | 53,40 | OP | | | | central |
| 4877 | 8064 | 17.11.2025 | 518 | 12.11.2025 | 47604,02 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 11.01.2026 | 17.11.2025 | 47604,02 | OP | | | | STATII |
| 4878 | 8038 | 13.11.2025 | 10137150532 | 12.11.2025 | 0,56 | E ON | RECALCUL PLAFONARE | EXPLOATARE | 30 | 12.12.2025 | 13.11.2025 | 0,56 | OP | | | | STATII |
| 4879 | 8039 | 13.11.2025 | 10137150533 | 12.11.2025 | -1,75 | E ON | RECALCUL PLAFONARE | EXPLOATARE | 0 | 12.11.2025 | 13.11.2025 | -1,75 | OP | | | | STATII |
| 4880 | 8037 | 13.11.2025 | 10137175636 | 12.11.2025 | -0,46 | E ON | RECALCUL PLAFONARE | EXPLOATARE | 0 | 12.11.2025 | 13.11.2025 | -0,46 | OP | | | | STATII |
| 4881 | 8462 | 04.12.2025 | 1150 | 12.11.2025 | 6446,88 | PROTECT DISTRIBUTION | BOCANCI DE PROTECTIE | EXPLOATARE | 60 | 11.01.2026 | 04.12.2025 | 6446,88 | OP | | | | central |
| 4882 | 2212 | 17.11.2025 | 5BV.01 00019585 | 13.11.2025 | 1154,34 | CNCIR | PRESTARI SERVICII | Exploatare | 30 | 13.12.2025 | 17.11.2025 | 1154,34 | OP | | | | Depou Brasov |
| 4883 | 2236 | 24.11.2025 | RCBV113065 | 13.11.2025 | 13117,77 | SOCIETATEA DE REPARATII LOCOM | CONSUM OCTOMBRIE 2025 | Exploatare | 40 | 23.12.2025 | 24.11.2025 | 13117,77 | OP | | | | Depou Brasov |
| 4884 | 500 | 24.11.2025 | BESTT.556575,008 | 13.11.2025 | 250,00 | BEST TECH | REPARATII IMPRIMANTA | EXPLOATARE | 30 | 13.12.2025 | 24.11.2025 | 250,00 | OP | | | | Rev.vag |
| 4885 | 510 | 25.11.2025 | BESTT.556574,008 | 13.11.2025 | 350,00 | BEST TECH | REPARATII IMPRIMANTA | EXPLOATARE | 30 | 13.11.2025 | 25.11.2025 | 350,00 | OP | | | | Rev.vag |
| 4886 | 510 | 25.11.2025 | BESTT.556574,008 | 13.11.2025 | 350,00 | BEST TECH | REPARATII IMPRIMANTA | EXPLOATARE | 30 | 13.11.2025 | 25.11.2025 | 350,00 | OP | | | | Rev.vag |
| 4887 | 8048 | 14.11.2025 | 18231 | 13.11.2025 | 1070,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 13.12.2025 | 14.11.2025 | 1070,00 | OP | | | | STATII |
| 4888 | 8105 | 18.11.2025 | 2137 | 13.11.2025 | 1628,66 | ELCATE | INTERVENTIE AER CONDITIONAT | EXPLOATARE | 0 | 13,11,2025 | 17.11.2025 | 1628,66 | OP | | | | STATII |
| 4889 | 2214 | 18.11.2025 | I25M0050052500095768 | 14.11.2025 | 294,50 | LEROY MERLIN ROMANIA SRL | BATERIE DUS | Exploatare | 0 | 14.11.2025 | 18.11.2025 | 294,50 | BF | | | | Depou Brasov |
| 4890 | 498 | 20.11.2025 | MS EON 010137272457 | 14.11.2025 | 1886,69 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 15.12.2025 | 20.11.2025 | 1886,69 | OP | | | | Rev.vag |
| 4891 | 499 | 20.11.2025 | MS EON 010137272460 | 14.11.2025 | 2983,64 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 15.12.2025 | 20.11.2025 | 2983,64 | OP | | | | Rev.vag |
| 4892 | | 20.11.2025 | DJ MGP 19906 | 14.11.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 14.01.2026 | 20.11.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4893 | | 14.11.2025 | RFP251160 | 14.11.2025 | 7235,80 | RELOC | TRANSPORT GRUP POWER PACK | Exploatare | 30 | 11.12.2025 | 11.11.2025 | 7235,80 | OP | | | | Depou Sibiu |
| 4894 | 2214 | 18.11.2025 | I25M0050052500095768 | 14.11.2025 | 294,50 | LEROY MERLIN ROMANIA SRL | BATERIE DUS | Exploatare | 0 | 14.11.2025 | 18.11.2025 | 294,50 | BF | | | | Depou Brasov |
| 4895 | 2220 | 20.11.2025 | DJ MGP 19905 | 14.11.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.11.2025-30.11.2025 | Exploatare | 60 | 13.01.2026 | 20.11.2025 | 387,20 | OP | | | | Depou Brasov |
| 4896 | 501 | 24.11.2025 | SHS-250336 | 14.11.2025 | 81,99 | SHORTCUT | MATERIALE | EXPLOATARE | 30 | 14.12.2025 | 24.11.2025 | 81,99 | OP | | | | Rev.vag |
| 4897 | 8117 | 19.11.2025 | 1894 | 14.11.2025 | 266,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 13.01.2025 | 19.11.2025 | 266,00 | OP | | | | STATII |
| 4898 | 2211 | 17.11.2025 | RRBV106226 | 17.11.2025 | 2602,66 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE OCTOMBRIE 2025 | Exploatare | 30 | 17.12.2025 | 18.11.2025 | 2602,66 | OP | | | | Depou Brasov |
| 4899 | 492 | 18.11.2025 | RRBV106224 | 17.11.2025 | 7282,81 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | 30 | 17.12.2025 | 18.11.2025 | 7282,81 | OP | | | | Rev.vag |
| 4900 | | 20.11.2025 | MSF nr. 1503 | 17.11.2025 | 638,28 | MEGA SCULE | MATERIALE | Exploatare | 30 | 17.12.2025 | 20.11.2025 | 638,28 | OP | | | | Depou Sibiu |
| 4901 | | 20.11.2025 | RFP 250603 | 17.11.2025 | 7223,70 | RELOC | TRANSPORT GENERATOR GM | Exploatare | 30 | 17.12.2025 | 20.11.2025 | 7223,70 | OP | | | | Depou Sibiu |
| 4902 | 2211 | 17.11.2025 | RRBV106226 | 17.11.2025 | 2602,66 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE OCTOMBRIE 2025 | Exploatare | 30 | 17.12.2025 | 18.11.2025 | 2602,66 | OP | | | | Depou Brasov |
| 4903 | 8070 | 17.11.2025 | 30694 | 17.11.2025 | 53,40 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 17.11.2025 | 20.11.2025 | 53,40 | OP | | | | central |
| 4904 | 8091 | 18.11.2025 | 6609 | 17.11.2025 | 18229,62 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | Exploatare | 13 | 30.11.2025 | 18.11.2025 | 18229,62 | OP | | | | central |
| 4905 | 8120 | 19.11.2025 | 1907439 | 17.11.2025 | 450,00 | CENTRUL MEDICAL UNIREA SRL | ALL RM | EXPLOATARE | 60 | 16.01.2025 | 19.11.2025 | 450,00 | OP | | | | STATII |
| 4906 | 8119 | 19.11.2025 | 1907441 | 17.11.2025 | 2450,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 16.01.2025 | 19.11.2025 | 2450,00 | OP | | | | STATII |
| 4907 | 8118 | 19.11.2025 | 1907444 | 17.11.2025 | 630,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 16.01.2025 | 19.11.2025 | 630,00 | OP | | | | STATII |
| 4908 | 8740 | 16.12.2025 | 18238 | 17.11.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 17.12.2025 | 15.12.2025 | 150,00 | OP | | | | STATII |
| 4909 | 2234 | 24.11.2025 | 2024ELM2232 | 18.11.2025 | 1754,50 | ELECTROMETAL TRADING COMPAI | PROIECTOR LED | Exploatare | 0 | 18.11.2025 | 24.11.2025 | 1754,50 | BF | | | | Depou Brasov |
| 4910 | 2286 | 03.12.2025 | SB24 nr.3278 | 18.11.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 18.11.2025 | 03.12.2025 | 150,00 | BF | | | | Depou Brasov |
| 4911 | 2286 | 03.12.2025 | SB24 nr.3278 | 18.11.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 18.11.2025 | 03.12.2025 | 150,00 | BF | | | | Depou Brasov |
| 4912 | 8163 | 20.11.2025 | 22440 | 18.11.2025 | 8456,37 | ASFR | EXAM ATESTARE PROFESIONALA | EXPLOATARE | 5 | 23.11.2025 | 24.11.2025 | 8456,37 | OP | | | | central |
| 4913 | 8289 | 25.11.2025 | 22437 | 18.11.2025 | 939,60 | ASFR | EMITERE ATESTAT | Exploatare | 15 | 03.12.2025 | 21.11.2025 | 939,60 | OP | | | | central |
| 4914 | 8162 | 20.11.2025 | 22500467 | 18.11.2025 | 750,00 | CENAFER | EVALUARE CUNOSTIINTE PROFESIONALE | EXPLOATARE | 6 | 24.11.2025 | 21.11.2025 | 750,00 | OP | | | | central |
| 4915 | 8138 | 19.11.2025 | 8123257 | 18.11.2025 | 501,88 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 17.01.2026 | 20.11.2025 | 501,88 | OP | | | | central |
| 4916 | 8141 | 19.11.2025 | 10235460960 | 18.11.2025 | 1549,08 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 18.12.2025 | 19.11.2025 | 1549,08 | OP | | | | STATII |
| 4917 | 2222 | 21.11.2025 | CAB25 530642 | 19.11.2025 | 72771,77 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 04.12.2025 | 21.11.2025 | 72771,77 | OP | | | | Depou Brasov |
| 4918 | 2223 | 21.11.2025 | EFI2543055919 | 19.11.2025 | 31614,74 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA | Exploatare | 10 | 29.11.2025 | 21.11.2025 | 31614,74 | OP | | | | Depou Brasov |
| 4919 | 2241 | 25.11.2025 | OXI504 | 19.11.2025 | 530,00 | DONI VOIAJ HOTELS SRL | CAZARE | Exploatare | 0 | 19.11.2025 | 25.11.2025 | 530,00 | BF | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4920 | 2240 | 25.11.2025 | OXI503 | 19.11.2025 | 530,00 | DONI VOIAJ HOTELS SRL | CAZARE | Exploatare | 0 | 19.11.2025 | 25.11.2025 | 530,00 | BF | | | | Depou Brasov |
| 4921 | 508 | 24.11.2025 | EFI2543056046 | 19.11.2025 | 7882,90 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 19.11.2025 | 29.11.20.25 | 7882,90 | OP | | | | Rev.vag |
| 4922 | 515 | 26.11.2025 | EFI2543055938 | 19.11.2025 | 6725,16 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 29.11.2025 | 26.11.2025 | 6725,16 | OP | | | | Rev.vag |
| 4923 | 516 | 26.11.2025 | 1212 | 19.11.2025 | 389,50 | PRESTON FIN | APA | EXPLOATARE | 30 | 19.12.2025 | 26.11.2025 | 389,50 | OP | | | | Rev.vag |
| 4924 | | 26.11.2025 | EFI2543055939 | 19.11.2025 | 29495,16 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | 10 | 29.11.2025 | 26.11.2025 | 29495,16 | OP | | | | Depou Sibiu |
| 4925 | 2287 | 03.12.2025 | SB24 nr.3281 | 19.11.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 19.11.2025 | 03.12.2025 | 150,00 | BF | | | | Depou Brasov |
| 4926 | 2287 | 03.12.2025 | SB24 nr.3281 | 19.11.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 19.11.2025 | 03.12.2025 | 150,00 | BF | | | | Depou Brasov |
| 4927 | 8139 | 19.11.2025 | 31076 | 19.11.2025 | 42,72 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 19.11.2025 | 27.11.2025 | 42,72 | OP | | | | central |
| 4928 | 8291 | 25.11.2025 | 2543056009 | 19.11.2025 | 3695,48 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 29.11.2025 | 21.11.2025 | 3695,48 | OP | | | | STATII |
| 4929 | 8290 | 25.11.2025 | 2543056026 | 19.11.2025 | 4053,38 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 29.11.2025 | 21.11.2025 | 4053,38 | OP | | | | STATII |
| 4930 | 8288 | 25.11.2025 | 2543056048 | 19.11.2025 | 1096,51 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 29.11.2025 | 21.11.2025 | 1096,51 | OP | | | | STATII |
| 4931 | 2235 | 24.11.2025 | LEC-2257031 | 20.11.2025 | 5441,98 | LECOM BIROTICA ARDEAL SRL | HARTIE COPIATOR A4,A3 | Exploatare | 64 | 23.01.2026 | 24.11.2025 | 5441,98 | OP | | | | Depou Brasov |
| 4932 | 509 | 25.11.2025 | CAB25 533225 | 20.11.2025 | 5058,76 | COMPANIA APA | APA | EXPLOATARE | 15 | 05.12.2025 | 25.11.2025 | 5058,76 | OP | | | | Rev.vag |
| 4933 | | 26.11.2025 | 10421299923 | 20.11.2025 | 918,87 | ENGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 22.12.2025 | 26.11.2025 | 918,87 | OP | | | | Depou Sibiu |
| 4934 | 8242 | 24.11.2025 | 2257029 | 20.11.2025 | 3887,13 | LECOM BIROTICA ARDEAL SRL | RECHIZITE | Exploatare | 60 | 19.01.2026 | 25.11.2025 | 3887,13 | OP | | | | central |
| 4935 | 8243 | 24.11.2025 | 2257030 | 20.11.2025 | 11661,37 | LECOM BIROTICA ARDEAL SRL | RECHIZITE | Exploatare | 60 | 19.01.2026 | 25.11.2025 | 11661,38 | OP | | | | central |
| 4936 | 8367 | 27.11.2025 | 14553 | 21.11.2025 | 605,00 | MIDA SOFT BUSINESS | REPARATIE MF CANON | Exploatare | 30 | 21.12.2025 | 27.11.2025 | 605,00 | OP | | | | central |
| 4937 | 8741 | 16.12.2025 | 18253 | 21.11.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE | EXPLOATARE | 30 | 21.12.2025 | 15.12.2025 | 150,00 | OP | | | | STATII |
| 4938 | 2245 | 26.11.2025 | ILCAP33127 | 24.11.2025 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 24.11.2025 | 26.11.2025 | 220,00 | BF | | | | Depou Brasov |
| 4939 | 2246 | 27.11.2025 | DFR 2020852 | 24.11.2025 | 6852,27 | DAFAR CONSULTING SRL | STRIP B8 H120 L2500,SUPORT ALUMINI | Exploatare | 0 | 24.11.2025 | 27.11.2025 | 6852,27 | OP | | | | Depou Brasov |
| 4940 | 8270 | 25.11.2025 | 8123373 | 24.11.2025 | 1518,55 | SICARO | SERVICE AUTO | Exploatare | 60 | 23.01.2026 | 27.11.2025 | 1518,55 | OP | | | | central |
| 4941 | 8260 | 25.11.2025 | 8123372 | 24.11.2025 | 181,50 | SICARO | ITP | Exploatare | 60 | 23.01.2026 | 27.11.2025 | 181,50 | OP | | | | central |
| 4942 | 8268 | 25.11.2025 | 8123374 | 24.11.2025 | 1172,79 | SICARO | SERVICE AUTO | Exploatare | 60 | 23.01.2026 | 27.11.2025 | 1172,79 | OP | | | | central |
| 4943 | 8292 | 25.11.2025 | 10235526139 | 24.11.2025 | 0,00 | E ON | GAZE NATURALE | EXPLOATARE | 0 | 24.11.2025 | 25.11.2025 | 0,00 | OP | | | | STATII |
| 4944 | 2252 | 27.11.2025 | DJ MGP 19986 | 25.11.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.12.2025-10.12.2025 | Exploatare | 62 | 26.01.2026 | 27.11.2025 | 387,20 | OP | | | | Depou Brasov |
| 4945 | 2289 | 03.12.2025 | 13667568 | 25.11.2025 | 1294,65 | HORNBACH CENTRALA SRL | LOPATA PT ZAPADA TABLA ZINCATA | Exploatare | 0 | 25.11.2025 | 03.12.2025 | 1294,65 | BF | | | | Depou Brasov |
| 4946 | 522 | 03.12.2025 | IS ETM nr.019984 | 25.11.2025 | 5529,70 | ELECTROTERMOMETRIA | MATERIALE | EXPLOATARE | 30 | 25.12.2025 | 03.12.2025 | 5529,70 | OP | | | | Rev.vag |
| 4947 | | 04.12.2025 | DJ MGP 19987 | 25.11.2025 | 242,00 | MIRROR GROUP PRINT SRL | BAR | Exploatare | 60 | 24.01.2026 | 04.12.2025 | 242,00 | OP | | | | Depou Sibiu |
| 4948 | | 04.12.2025 | BVTEH 2025 2527 | 25.11.2025 | 4815,80 | TEHMIN BRASOV | REP CALCULATOR | Exploatare | 30 | 25.12.2025 | 04.12.2025 | 4815,80 | OP | | | | Depou Sibiu |
| 4949 | 2289 | 03.12.2025 | 13667568 | 25.11.2025 | 1294,65 | HORNBACH CENTRALA SRL | LOPATA PT ZAPADA TABLA ZINCATA | Exploatare | 0 | 25.11.2025 | 03.12.2025 | 1294,65 | BF | | | | Depou Brasov |
| 4950 | 522 | 03.12.2025 | IS ETM nr.019984 | 25.11.2025 | 5529,70 | ELECTROTERMOMETRIA | MATERIALE | EXPLOATARE | 30 | 25.12.2025 | 03.12.2025 | 5529,70 | OP | | | | Rev.vag |
| 4951 | 8293 | 25.11.2025 | 603 | 25.11.2025 | 100,00 | FORGRAV | ȘTAMPILA | Exploatare | 0 | 25.11.2025 | 03.12.2025 | 100,00 | OP | | | | central |
| 4952 | 8354 | 27.11.2025 | 22608 | 25.11.2025 | 1504,15 | ASFR | VIZA PER AUTO | Exploatare | 0 | 25.11.2025 | 03.12.2025 | 1504,15 | OP | | | | central |
| 4953 | 8278 | 25.11.2025 | 31675 | 25.11.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 25.11.2025 | 27.11.2025 | 21,36 | OP | | | | central |
| 4954 | 8355 | 27.11.2025 | 22575 | 25.11.2025 | 752,08 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 10.12.2025 | 27.11.2025 | 752,08 | OP | | | | STATII |
| 4955 | 8356 | 27.11.2025 | 22576 | 25.11.2025 | 376,04 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 10.12.2025 | 27.11.2025 | 376,04 | op | | | | STATII |
| 4956 | 8357 | 17.11.2025 | 22582 | 25.11.2025 | 940,10 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 30.11.2025 | 27.11.2025 | 940,10 | OP | | | | STATII |
| 4957 | 8364 | 27.11.2025 | 5311007661 | 25.11.2025 | 96991,05 | CNCF | CHIRIE | EXPLOATARE | 20 | 15.12.2025 | 27.11.2025 | 96991,05 | OP | | | | STATII |
| 4958 | 8780 | 17.12.2025 | 18258 | 25.11.2025 | 350,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 25.12.2025 | 17.12.2025 | 350,00 | OP | | | | STATII |
| 4959 | 519 | 02.12.2025 | 2632 | 26.11.2025 | 159,80 | APOLLO ELECTRIC EXPERT | MATERIALE | EXPLOATARE | 30 | 26.12.2025 | 02.12.2025 | 159,80 | OP | | | | Rev.vag |
| 4960 | 523 | 03.12.2025 | R25/001048 | 26.11.2025 | 343,64 | MANOPRITING | MATERIALE | EXPLOATARE | 60 | 25.01.2026 | 03.12.2025 | 343,64 | OP | | | | Rev.vag |
| 4961 | 2335 | 09.12.2025 | ILCAP33146 | 26.11.2025 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 26.11.2025 | 09.12.2025 | 220,00 | BF | | | | Depou Brasov |
| 4962 | 2321 | 08.12.2025 | FLD0200 | 26.11.2025 | 139,00 | FILIDAM SRL | INTRERUPATOR | Exploatare | 0 | 26.11.2025 | 08.12.2025 | 139,00 | OP | | | | Depou Brasov |
| 4963 | 519 | 02.12.2025 | 2632 | 26.11.2025 | 159,80 | APOLLO ELECTRIC EXPERT | MATERIALE | EXPLOATARE | 30 | 26.12.2025 | 02.12.2025 | 159,80 | OP | | | | Rev.vag |
| 4964 | 523 | 03.12.2025 | R25/001048 | 26.11.2025 | 343,64 | MANOPRITING | MATERIALE | EXPLOATARE | 60 | 25.01.2026 | 03.12.2025 | 343,64 | OP | | | | Rev.vag |
| 4965 | 8433 | 03.12.2025 | 1049 | 26.11.2025 | 418,66 | MANOPRINTING SYSTEM SRL | COMPONENTA IMPRIMANTA | Exploatare | 60 | 25.01.2026 | 03.12.2025 | 418,66 | OP | | | | central |
| 4966 | 2321 | 08.12.2025 | FLD0200 | 26.11.2025 | 139,00 | FILIDAM SRL | INTRERUPATOR | Exploatare | 0 | 26.11.2025 | 08.12.2025 | 139,00 | OP | | | | Depou Brasov |
| 4967 | 8423 | 03.12.2025 | 1837 | 26.11.2025 | 530,00 | SOFCAS RADA | CAZARE | Exploatare | 0 | 26.11.2025 | 03.12.2025 | 530,00 | OP | | | | central |
| 4968 | 6351 | 27.11.2025 | 5314107508 | 26.11.2025 | 5123,72 | CNCF | DESERVIRE CENTRALA | EXPLOATARE | 30 | 26.11.2025 | 02.12.2025 | 5123,72 | OP | | | | STATII |
| 4969 | 6350 | 27.01.2025 | 5314107509 | 26.11.2025 | 723,10 | CNCF | GAZ METAN | EXPLOATARE | 30 | 26.11.2025 | 02.12.2025 | 723,10 | OP | | | | STATII |
| 4970 | 6352 | 27.11.2025 | 5314107507 | 26.11.2025 | 12390,64 | CNCF | APA | EXPLOATARE | 30 | 26.12.2025 | 02.12.2025 | 12390,64 | OP | | | | STATII |
| 4971 | 6353 | 27.11.2025 | 5314107510 | 26.11.2025 | 5993,36 | CNCF | ANEXA GUNOI | EXPLOATARE | 30 | 26.12.2025 | 02.12.2025 | 5993,36 | OP | | | | STATII |
| 4972 | 2271 | 02.12.2025 | RCBV113067 | 27.11.2025 | 6391,22 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/360/2025_EA26 | Exploatare | 35 | 01.01.2026 | 02.12.2025 | 6391,22 | OP | | | | Depou Brasov |
| 4973 | 2290 | 03.12.2025 | R25/001068 | 27.11.2025 | 154,88 | MANOPRINTING SYSTEM SRL | TONER | Exploatare | 60 | 26.01.2026 | 03.12.2025 | 154,88 | OP | | | | Depou Brasov |
| 4974 | 524 | 04.12.2025 | PSCF nr.0367 | 27.11.2025 | 800,00 | PACURAR SERVICII COSERIT | CURATARE COS | EXPLOATARE | 30 | 27.12.2025 | 04.12.2025 | 800,00 | OP | | | | Rev.vag |
| 4975 | 2271 | 02.12.2025 | RCBV113067 | 27.11.2025 | 6391,22 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/360/2025_EA26 | Exploatare | 35 | 01.01.2026 | 02.12.2025 | 6391,22 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4976 | 2290 | 03.12.2025 | R25/001068 | 27.11.2025 | 154,88 | MANOPRINTING SYSTEM SRL | TONER | Exploatare | 60 | 26.01.2026 | 03.12.2025 | 154,88 | OP | | | | Depou Brasov |
| 4977 | 524 | 04.12.2025 | PSCF nr.0367 | 27.11.2025 | 800,00 | PACURAR SERVICII COSERIT | CURATARE COS | EXPLOATARE | 30 | 27.12.2025 | 04.12.2025 | 800,00 | OP | | | | Rev.vag |
| 4978 | 8376 | 28.11.2025 | 1067 | 27.11.2025 | 822,80 | MANOPRINTING SYSTEM SRL | COMPONENTE IMPRIMANTA | Exploatare | 60 | 26.01.2026 | 12.12.2025 | 822,80 | OP | | | | central |
| 4979 | 2288 | 03.12.2025 | UFT11757 | 28.11.2025 | 1753,29 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | Exploatare | 66 | 02.02.2026 | 03.12.2025 | 1753,29 | OP | | | | Depou Brasov |
| 4980 | 520 | 03.12.2025 | SCCFMS nr.0003479 | 28.11.2025 | 1679,48 | SCCF MS | LUCRARI LINII | EXPLOATARE | 60 | 27.01.2025 | 03.12.2025 | 1679,48 | OP | | | | Rev.vag |
| 4981 | | 04.12.2025 | MF53 888 | 28.11.2025 | 4562,55 | SNTFM TG MURES | CHIRIE DORMITOR MECANICI | Exploatare | 15 | 15.12.2025 | 04.12.2025 | 4562,55 | OP | | | | Depou Sibiu |
| 4982 | | 04.12.2025 | MF53 890 | 28.11.2025 | 28534,16 | SNTFM TG MURES | MAGAZINAJ TG M | Exploatare | 30 | 26.12.2025 | 04.12.2025 | 28534,16 | OP | | | | Depou Sibiu |
| 4983 | | 04.12.2025 | MF53 891 | 28.11.2025 | 9550,53 | SNTFM TG MURES | ALIMENTARI LOCOM | Exploatare | 30 | 27.12.2025 | 04.12.2025 | 9550,53 | OP | | | | Depou Sibiu |
| 4984 | 2288 | 03.12.2025 | UFT11757 | 28.11.2025 | 1753,29 | UNIFAST SRL | SALUBRIZARE CURENTA AUTOMOTOARE | Exploatare | 66 | 02.02.2026 | 03.12.2025 | 1753,29 | OP | | | | Depou Brasov |
| 4985 | 2305 | 05.12.2025 | F5452305847 | 28.11.2025 | 47394,16 | CNCF CFR SA | ENERGIE ELECTRICA DEP BV 01.10.2025- | Exploatare | 30 | 28.12.2025 | 05.12.2025 | 47394,16 | OP | | | | Depou Brasov |
| 4986 | 2301 | 05.12.2025 | SCCFMS. Nr. 0003478 | 28.11.2025 | 1928,26 | CF MURES | LUCRARI LINII DEP BRASOV | Exploatare | 67 | 03.02.2026 | 05.12.2025 | 1928,26 | OP | | | | Depou Brasov |
| 4987 | 2303 | 05.12.2025 | SCCFMS. Nr. 0003480 | 28.11.2025 | 964,13 | CF MURES | LUCRARI LINII SELC CICEU | Exploatare | 67 | 03.02.2026 | 05.12.2025 | 964,13 | OP | | | | Depou Brasov |
| 4988 | 2322 | 08.12.2025 | FLD0202 | 28.11.2025 | -139,00 | FILIDAM SRL | INTRERUPATOR | Exploatare | 0 | 28.11.2025 | 08.12.2025 | -139,00 | OP | | | | Depou Brasov |
| 4989 | 520 | 03.12.2025 | SCCFMS nr.0003479 | 28.11.2025 | 1679,48 | SCCF MS | LUCRARI LINII | EXPLOATARE | 60 | 27.01.2025 | 03.12.2025 | 1679,48 | OP | | | | Rev.vag |
| 4990 | 530 | 08.12.2025 | F5452305850 | 28.11.2025 | 14430,28 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.12.2025 | 08.12.2025 | 14430,28 | OP | | | | Rev.vag |
| 4991 | 531 | 08.12.2025 | F5452305848 | 28.11.2025 | 2953,02 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.12.2025 | 28.12.2025 | 2953,02 | OP | | | | Rev.vag |
| 4992 | 2322 | 08.12.2025 | FLD0202 | 28.11.2025 | -139,00 | FILIDAM SRL | INTRERUPATOR | Exploatare | 0 | 28.11.2025 | 08.12.2025 | -139,00 | OP | | | | Depou Brasov |
| 4993 | 8403 | 02.12.2025 | 32252 | 28.11.2025 | 128,66 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 30 | 28.12.2025 | 03.12.2025 | 128,66 | OP | | | | central |
| 4994 | 8072 | 04.12.2025 | 32252 | 28.11.2025 | -128,66 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 30 | 28.12.2025 | 05.12.2025 | -128,66 | OP | | | | central |
| 4995 | 8435 | 03.12.2025 | 52877 | 28.11.2025 | 866,09 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | Exploatare | 30 | 28.12.2025 | 02.12.2025 | 866,09 | OP | | | | central |
| 4996 | 8372 | 28.11.2025 | 8123500 | 28.11.2025 | -181,50 | SICARO | ITP | Exploatare | 0 | 28.11.2025 | 03.12.2025 | -181,50 | OP | | | | central |
| 4997 | 8373 | 28.11.2025 | 8123502 | 28.11.2025 | 153,67 | SICARO | ITP | Exploatare | 60 | 27.01.2025 | 03.12.2025 | 153,67 | OP | | | | central |
| 4998 | 8460 | 04.12.2025 | 5452305849 | 28.11.2025 | 27645,27 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.12.2025 | 09.12.2025 | 27645,27 | op | | | | STATII |
| 4999 | 8414 | 02.12.2025 | 10235588948 | 29.11.2025 | 1025,57 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 29.12.2025 | 02.12.2025 | 1025,57 | OP | | | | STATII |
| 5000 | 2314 | 05.12.2025 | E20418005 | 30.11.2025 | 247,80 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ | Exploatare | 15 | 15.12.2025 | 05.12.2025 | 247,80 | OP | | | | Depou Brasov |
| 5001 | 2327 | 08.12.2025 | 9963 | 30.11.2025 | 94368,40 | SC TMG GUARD | SERVICII PAZA DEP BRASOV NOIEMBRIE | Exploatare | 69 | 07.02.2026 | 08.12.2025 | 94368,40 | OP | | | | Depou Brasov |
| 5002 | 2333 | 09.12.2025 | BRBV909606 | 30.11.2025 | 8501,25 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.12.2025 | 09.12.2025 | 8501,25 | OP | | | | Depou Brasov |
| 5003 | 2348 | 10.12.2025 | 1825000463 | 30.11.2025 | 23163,18 | ATLAS COPCO ROMANIA SRL | AVANS CONFORM PROFORMA 1830114 | Exploatare | 0 | 30.11.2025 | 10.12.2025 | 23163,18 | OP | | | | Depou Brasov |
| 5004 | 528 | 08.12.2025 | FRB 1036 | 30.11.2025 | 267852,80 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 31.01.2026 | 09.12.2025 | 267852,80 | OP | | | | Rev.vag |
| 5005 | 529 | 08.12.2025 | FRB 1037 | 30.11.2025 | 8655,24 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 31.12.2025 | 09.12.2025 | 8655,24 | OP | | | | Rev.vag |
| 5006 | 534 | 09.12.2025 | 9268173 | 30.11.2025 | 236,26 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.12.2025 | 09.12.2025 | 236,26 | OP | | | | Rev.vag |
| 5007 | 2333 | 09.12.2025 | BRBV909606 | 30.11.2025 | 8501,25 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.12.2025 | 09.12.2025 | 8501,25 | OP | | | | Depou Brasov |
| 5008 | 2348 | 10.12.2025 | 1825000463 | 30.11.2025 | 23163,18 | ATLAS COPCO ROMANIA SRL | AVANS CONFORM PROFORMA 1830114 | Exploatare | 0 | 30.11.2025 | 10.12.2025 | 23163,18 | OP | | | | Depou Brasov |
| 5009 | 8566 | 09.12.2025 | 2450 | 30.11.2025 | 80,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 29.01.2026 | 09.12.2025 | 80,00 | OP | | | | central |
| 5010 | 8565 | 09.12.2025 | 2449 | 30.11.2025 | 385,00 | NOVA VITA HOSPITAL | REEXAMINARI | EXPLOATARE | 60 | 29.01.2026 | 09.12.2025 | 385,00 | OP | | | | STATII |
| 5011 | 8694 | 05.12.2025 | 9268105 | 30.11.2025 | 120,87 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.12.2025 | 08.12.2025 | 120,87 | OP | | | | STATII |
| 5012 | 8495 | 05.12.2025 | 2333178 | 30.11.2025 | 189,87 | TEGA | TARIF UTIIZATORI NON CASNICI | EXPLOATARE | 15 | 15.12.2025 | 08.12.2025 | 189,87 | OP | | | | STATII |
| 5013 | 8471 | 04.12.2025 | 11761 | 30.11.2025 | 2904,00 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 01.02.2025 | 08.12.2025 | 2904,00 | OP | | | | STATII |
| 5014 | 8536 | 18.12.2025 | 2022148396 | 01.12.2025 | 306,53 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | Exploatare | 30 | 30.01.2025 | 03.12.2025 | 306,53 | OP | | | | central |
| 5015 | 525 | 04.12.2025 | GLN nr.12102 | 02.12.2025 | 46153,91 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.02.2026 | 04.12.2025 | 46153,91 | OP | | | | Rev.vag |
| 5016 | | 04.12.2025 | CTL NR.0070 | 02.12.2025 | 26197,48 | CARPATH LOGISTIC TEAM | SALUBRIZARE DORMITOR DEP SIBIU | Exploatare | 60 | 31.01.2026 | 04.12.2025 | 26197,48 | OP | | | | Depou Sibiu |
| 5017 | | 04.12.2025 | PSG NR 0521 | 02.12.2025 | 76500,07 | PSG ONE | PAZA | Exploatare | 60 | 31.01.2026 | 04.12.2025 | 76500,07 | OP | | | | Depou Sibiu |
| 5018 | 2304 | 05.12.2025 | CTL nr. 0071 | 02.12.2025 | 37325,42 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 63 | 03.02.2026 | 05.12.2025 | 37325,42 | OP | | | | Depou Brasov |
| 5019 | 2299 | 05.12.2025 | CTL nr. 0069 | 02.12.2025 | 16158,67 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 63 | 03.02.2026 | 05.12.2025 | 16158,67 | OP | | | | Depou Brasov |
| 5020 | 525 | 04.12.2025 | GLN nr.12102 | 02.12.2025 | 46153,91 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.02.2026 | 04.12.2025 | 46153,91 | OP | | | | Rev.vag |
| 5021 | 2368 | 15.12.2025 | SMTTB nr. 18264 | 02.12.2025 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI PSIHOLOGICE SIGURANTA T | Exploatare | 0 | 02.12.2025 | 15.12.2025 | 150,00 | BF | | | | Depou Brasov |
| 5022 | 8470 | 04.12.2025 | 202550484 | 02.12.2025 | 85,79 | SOCIETATEA TELECOMUNICATII | INCHIRIERE STATII RADIO FIXE | Exploatare | 29 | 31.12.2026 | 08.12.2025 | 85,79 | OP | | | | central |
| 5023 | 8537 | 08.12.2025 | 6635 | 02.12.2025 | 2371,45 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 30 | 02.01.2026 | 03.12.2025 | 2371,45 | OP | | | | central |
| 5024 | 8134 | 03.12.2025 | 6634 | 02.12.2025 | 46041,30 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU | EXPLOATARE | 30 | 02.01.2026 | 03.12.2025 | 46041,30 | OP | | | | central |
| 5025 | | 04.12.2025 | CTL nr. 0070 | 02.12.2025 | 26197,48 | CARPATH LOGISTICN TEAM | SERV SALUBRIZARE | EXPLOATARE | | 31.01.2026 | 04.12.2025 | 26197,48 | OP | 232 | 30.01.2026 | 25223,48 | |
| 5026 | 2315 | 05.12.2025 | CNPRVBV020/00019399 | 03.12.2025 | 10,68 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 03.12.2025 | 05.12.2025 | 10,68 | CHIT | | | | Depou Brasov |
| 5027 | 2302 | 05.12.2025 | ILCAP33179 | 03.12.2025 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 03.12.2025 | 05.12.2025 | 22,00 | BF | | | | Depou Brasov |
| 5028 | 2300 | 05.12.2025 | CTL nr. 0072 | 03.12.2025 | 24784,89 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 62 | 03.02.2026 | 05.12.2025 | 24784,89 | OP | | | | Depou Brasov |
| 5029 | 532 | 08.12.2025 | NOV.nr.048 | 03.12.2025 | 25136,44 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.02.2026 | 08.12.2025 | 25136,44 | OP | | | | Rev.vag |
| 5030 | 533 | 08.12.2025 | NOV.nr.0046 | 03.12.2025 | 63543,24 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.02.2026 | 08.12.2025 | 63543,24 | OP | | | | Rev.vag |
| 5031 | 540 | 10.12.2025 | PLX25201 | 03.12.2025 | 125,84 | PLEXIMARKET | MATERIALE | EXPLOATARE | 30 | 31.12.2025 | 05.12.2025 | 125,84 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5032 | 8540 | 08.12.2025 | 20585 | 03.12.2025 | 121,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | Exploatare | 0 | 03.12.2025 | 08.12.2025 | 121,00 | OP | | | | central |
| 5033 | 8539 | 08.12.2025 | 20581 | 03.12.2025 | 60,50 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | Exploatare | 0 | 03.12.2025 | 08.12.2025 | 60,50 | OP | | | | central |
| 5034 | 8582 | 08.12.2025 | 202550502 | 03.12.2025 | 3,64 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 02.01.2026 | 08.12.2025 | 3,64 | op | | | | central |
| 5035 | 8581 | 09.12.2025 | 202550501 | 03.12.2025 | 350,18 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 02.01.2026 | 08.12.2025 | 350,18 | OP | | | | central |
| 5036 | 8543 | 08.12.2025 | 10918042048 | 03.12.2025 | 1095,27 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 05.01.2026 | 08.12.2025 | 1095,27 | OP | | | | STATII |
| 5037 | 2318 | 05.12.2025 | MSTAR.0112440.1 | 04.12.2025 | 2394,34 | METAL STAR SRL | CUTIT STRUNG | Exploatare | 0 | 04.12.2025 | 05.12.2025 | 2394,34 | BF | | | | Depou Brasov |
| 5038 | 2317 | 05.12.2025 | MSTAR.0112439.1 | 04.12.2025 | 2779,37 | METAL STAR SRL | PLACUTA FREZARE | Exploatare | 0 | 04.12.2025 | 05.12.2025 | 2779,37 | BF | | | | Depou Brasov |
| 5039 | 2316 | 05.12.2025 | 219436 | 04.12.2025 | 6243,42 | AFER | ATES STAND AS NR INV 3-00604 CF ACT | Exploatare | 0 | 04.12.2025 | 05.12.2025 | 6243,42 | OP | | | | Depou Brasov |
| 5040 | 2328 | 09.12.2025 | DJ MGP 20055 | 04.12.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.12.2025-20.12.2025 | Exploatare | 64 | 06.02.2026 | 08.12.2025 | 387,20 | OP | | | | Depou Brasov |
| 5041 | 2334 | 09.12.2025 | 11117859849 | 04.12.2025 | 15865,28 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 05.01.2026 | 09.12.2025 | 15865,28 | OP | | | | Depou Brasov |
| 5042 | 2331 | 09.12.2025 | 11117859850 | 04.12.2025 | 164018,78 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 32 | 05.01.2026 | 09.12.2025 | 164018,78 | OP | | | | Depou Brasov |
| 5043 | 535 | 09.12.2025 | 11117859848 | 04.12.2025 | 71658,43 | ENGIE | GAZ | EXPLOATARE | 30 | 05.01.2025 | 09.12.2025 | 71658,43 | OP | | | | Rev.vag |
| 5044 | 536 | 09.12.2025 | E-TBT 0637 | 04.12.2025 | 8960,62 | TOTAL BUSINESS TECHNOLOGIES | SABOTI | EXPLOATARE | 60 | 02.02.2026 | 09.12.2025 | 8960,62 | OP | | | | Rev.vag |
| 5045 | 2328 | 09.12.2025 | DJ MGP 20055 | 04.12.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.12.2025-20.12.2025 | Exploatare | 64 | 06.02.2026 | 08.12.2025 | 387,20 | OP | | | | Depou Brasov |
| 5046 | 8710 | 15.12.2025 | 20164 | 04.12.2025 | 484,00 | COTFAS TUDOR BEJ | CHELTUIELI SERV AVOCATURA | EXPLOATARE | 15 | 19.12.2025 | 15.12.2025 | 484,00 | OP | | | | central |
| 5047 | 8584 | 09.12.2025 | 77636 | 04.12.2025 | 16606,04 | BRINK S CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 02.02.2026 | 11.12.2025 | 16606,04 | OP | | | | STATII |
| 5048 | 8542 | 08.12.2025 | 1035463 | 04.12.2025 | 69,16 | HYDROKOV | APA CANALIZARE | EXPLOATARE | 15 | 19.12.2025 | 08.12.2025 | 69,16 | OP | | | | STATII |
| 5049 | 8493 | 05.12.2025 | 202550513 | 04.12.2025 | 18721,34 | SOCIETATEA TELECOMUNICATII CF | SERVICII TELEFONIE | EXPLOATARE | 30 | 04.01.2026 | 08.12.2025 | 18721,34 | OP | | | | STATII |
| 5050 | | 10.12.2025 | LC3589 | 04.12.2025 | 63782,75 | LOCOMOTIVA | SERV SALUBRIZARE | EXPLOATARE | | 02.02.2026 | 10.12.2025 | 63782,75 | | | | | |
| 5051 | | 09.12.2025 | BVTEH 2025 2539 | 04.12.2025 | 2048,53 | TEHMIN-BRASOV | REP LOCOM | EXPLOATARE | | 03.01.2026 | 09.12.2025 | 2048,53 | | | | | |
| 5052 | 2341 | 09.12.2025 | 2024ELM2310 | 05.12.2025 | 554,05 | ELECTROMETAL TRADING COMPAI | USOL 250A | Exploatare | 0 | 05.12.2025 | 09.12.2025 | 554,05 | BF | | | | Depou Brasov |
| 5053 | 2332 | 09.12.2025 | CNPRVBV020/00019571 | 05.12.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 05.12.2025 | 09.12.2025 | 21,36 | CHIT | | | | Depou Brasov |
| 5054 | 2337 | 09.12.2025 | 71200004326 | 05.12.2025 | 23210,62 | ENGIE ROMANIA | SERVICII TEHNICE | Exploatare | 31 | 05.01.2026 | 09.12.2025 | 23210,62 | OP | | | | Depou Brasov |
| 5055 | 2338 | 09.12.2025 | 7100004327 | 05.12.2025 | 2774,53 | ENGIE ROMANIA | SERVICII TEHNICE | Exploatare | 31 | 05.01.2026 | 09.12.2025 | 2774,53 | OP | | | | Depou Brasov |
| 5056 | 2344 | 10.12.2025 | RCBV113073 | 05.12.2025 | 2018,28 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/364/2025_EA 7 | Exploatare | 35 | 09.01.2026 | 10.12.2025 | 2018,28 | OP | | | | Depou Brasov |
| 5057 | 2345 | 10.12.2025 | RCBV113074 | 05.12.2025 | 9418,64 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/362/2025_EA 5 | Exploatare | 35 | 09.01.2026 | 10.12.2025 | 9418,64 | OP | | | | Depou Brasov |
| 5058 | 2341 | 09.12.2025 | 2024ELM2310 | 05.12.2025 | 554,05 | ELECTROMETAL TRADING COMPAI | USOL 250A | Exploatare | 0 | 05.12.2025 | 09.12.2025 | 554,05 | BF | | | | Depou Brasov |
| 5059 | 2332 | 09.12.2025 | CNPRVBV020/00019571 | 05.12.2025 | 21,36 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 0 | 05.12.2025 | 09.12.2025 | 21,36 | CHIT | | | | Depou Brasov |
| 5060 | 2337 | 09.12.2025 | 71200004326 | 05.12.2025 | 23210,62 | ENGIE ROMANIA | SERVICII TEHNICE | Exploatare | 31 | 05.01.2026 | 09.12.2025 | 23210,62 | OP | | | | Depou Brasov |
| 5061 | 2338 | 09.12.2025 | 7100004327 | 05.12.2025 | 2774,53 | ENGIE ROMANIA | SERVICII TEHNICE | Exploatare | 31 | 05.01.2026 | 09.12.2025 | 2774,53 | OP | | | | Depou Brasov |
| 5062 | 2344 | 10.12.2025 | RCBV113073 | 05.12.2025 | 2018,28 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/364/2025_EA 7 | Exploatare | 35 | 09.01.2026 | 10.12.2025 | 2018,28 | OP | | | | Depou Brasov |
| 5063 | 2345 | 10.12.2025 | RCBV113074 | 05.12.2025 | 9418,64 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/362/2025_EA 5 | Exploatare | 35 | 09.01.2026 | 10.12.2025 | 9418,64 | OP | | | | Depou Brasov |
| 5064 | 8583 | 09.12.2025 | 5214 | 05.12.2025 | 363,00 | CHERSA P SEBASTIAN-BOBI BEJ | CHELTUIELI SERV AVOCATURA | EXPLOATARE | 0 | 05.12.2025 | 09.12.2025 | 363,00 | OP | | | | central |
| 5065 | 8542 | 08.12.2025 | 85502519 | 05.12.2025 | 165,74 | DIGI | SERICII TELEFONIE | Exploatare | 26 | 31.12.2025 | 08.12.2025 | 165,74 | OP | | | | central |
| 5066 | 2336 | 09.12.2025 | 25903065 | 08.12.2025 | 983,73 | BIROUL ROMAN DE METROLOGIE I | ETALONARI | Exploatare | 30 | 07.01.2026 | 09.12.2025 | 983,73 | OP | | | | Depou Brasov |
| 5067 | 537 | 10.12.2025 | 22261390 | 08.12.2025 | 528,54 | AP CTTA | APA | EXPLOATARE | 15 | 23.12.2025 | 10.12.2025 | 528,54 | OP | | | | Rev.vag |
| 5068 | 538 | 10.12.2025 | MS EON 010633704105 | 08.12.2025 | 7647,91 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.01.2025 | 10.12.2025 | 7647,91 | OP | | | | Rev.vag |
| 5069 | 2336 | 09.12.2025 | 25903065 | 08.12.2025 | 983,73 | BIROUL ROMAN DE METROLOGIE I | ETALONARI | Exploatare | 30 | 07.01.2026 | 09.12.2025 | 983,73 | OP | | | | Depou Brasov |
| 5070 | 8592 | 10.12.2025 | 312 | 08.12.2025 | 13322,10 | GRAFOPRESS | RECHIZITE | EXPLOATARE | 60 | 06.02.2026 | 10.12.2025 | 13322,10 | OP | | | | central |
| 5071 | 8591 | 10.12.2025 | 313 | 08.12.2025 | 1385,81 | GRAFOPRESS | RECHIZITE | Exploatare | 60 | 06.02.2026 | 10.12.2025 | 1385,81 | OP | | | | central |
| 5072 | 8651 | 11.12.2025 | 22843 | 08.12.2025 | 3387,54 | ASFR | VIZE PER AUT RSC | Exploatare | 15 | 23.12.2025 | 11.12.2025 | 3387,54 | OP | | | | central |
| 5073 | 8711 | 15.12.2025 | 2546422490 | 08.12.2025 | 861,93 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 18.12.2025 | 15.12.2025 | 861,93 | OP | | | | STATII |
| 5074 | 2349 | 10.12.2025 | MS EON 010633704106 | 09.12.2025 | 6220,29 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 08.01.2026 | 10.12.2025 | 6220,29 | OP | | | | Depou Brasov |
| 5075 | 2354 | 11.12.2025 | RCBV113075 | 09.12.2025 | 1356,87 | SOCIETATEA DE REPARATII LOCOM | DEVIZ NR. 103.BV.2.3/d/363/2025_EA 5 | Exploatare | 32 | 10.01.2026 | 11.12.2025 | 1356,87 | OP | | | | Depou Brasov |
| 5076 | 8661 | 11.12.2025 | 8123692 | 09.12.2025 | 4498,78 | SICARO | SERVICE AUTO | Exploatare | 60 | 07.02.2026 | 15.12.2025 | 4498,78 | OP | | | | central |
| 5077 | 8734 | 16.12.2025 | 15416476 | 09.12.2025 | 0,00 | VODAFONE | SERVICII TELEFONIE | EXPLOATARE | 0 | 09.12.2025 | 15.12.2025 | 0,00 | OP | | | | central |
| 5078 | 8659 | 11.12.2025 | 22855 | 09.12.2025 | 1881,23 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 24.12.2025 | 12.12.2025 | 1881,23 | OP | | | | STATII |
| 5079 | 8683 | 12.12.2025 | 22500481 | 09.12.2025 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 30 | 08.01.2026 | 12.12.2025 | 240,00 | OP | | | | STATII |
| 5080 | 514 | 26.11.2025 | MS EON 010334871107 | 10.12.2025 | 6940,41 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.12.2025 | 26.11.2025 | 6940,41 | OP | | | | Rev.vag |
| 5081 | 2357 | 12.12.2025 | 10267 | 10.12.2025 | 6580,75 | TMG GUARD | PENALITATI | Exploatare | 30 | 09.01.2026 | 12.12.2025 | 6580,75 | OP | | | | Depou Brasov |
| 5082 | 2377 | 16.12.2025 | MF54 505 | 10.12.2025 | 1234,33 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA DORMITOR 01.09.2 | Exploatare | 36 | 15.01.2026 | 16.12.2025 | 1234,33 | OP | | | | Depou Brasov |
| 5083 | 2379 | 16.12.2025 | BV20250822 | 10.12.2025 | 987,36 | VULCOM SRL | GARNITURA CUPLAJ ELASTIC PT VINCI | Exploatare | 0 | 10.12.2025 | 16.12.2025 | 987,36 | BF | | | | Depou Brasov |
| 5084 | 546 | 17.12.2025 | RRBV106257 | 10.12.2025 | 34690,72 | SCRL BRASOV | INLOCUIRE ROTI MONOBLOC | EXPLOATARE | 30 | 09.01.2026 | 17.12.2025 | 34690,72 | OP | | | | Rev.vag |
| 5085 | 8671 | 12.12.2025 | 22902 | 10.12.2025 | 3386,08 | ASFR | EXAM ATESTARE PROFESIONALA | Exploatare | 5 | 15.12.2025 | 12.12.2025 | 3386,08 | OP | | | | central |
| 5086 | 8660 | 11.12.2025 | 520 | 10.12.2025 | 30525,64 | DIRECT RETAIL DISTRIBUTION | SALUBRIZARE | EXPLOATARE | 60 | 08.02.2025 | 16.12.2025 | 30525,64 | OP | | | | STATII |
| 5087 | 8670 | 12.12.2025 | 17385 | 10.12.2025 | 978,16 | E3 EFECT | PRESTARI SERVICII | EXPLOATARE | 0 | 10.12.2025 | 12.12.2025 | 978,16 | OP | | | | STATII |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5088 | 8773 | 17.12.2025 | 3336 | 10.12.2025 | 150,00 | VLADUTIU & GARABEDIAN SRL | CV EX PSIHO | EXPLOATARE | 0 | 10.12.2025 | 17.12.2025 | 150,00 | OP | | | | STATII |
| 5089 | 2374 | 16.12.2025 | ILCAP33231 | 11.12.2025 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 11.12.2025 | 16.12.2025 | 220,00 | BF | | | | Depou Brasov |
| 5090 | 2373 | 16.12.2025 | CAB25 566077 | 11.12.2025 | 25,34 | COMPANIA APA BRASOV SA | APA RECE | Exploatare | 15 | 26.12.2025 | 16.12.2025 | 25,34 | OP | | | | Depou Brasov |
| 5091 | 552 | 19.12.2025 | VGS_I892 | 11.12.2025 | 105149,00 | VOGELSANG | VIDANJA | EXPLOATARE | 60 | 09.02.2026 | 19.12.2025 | 105149,00 | OP | | | | Rev.vag |
| 5092 | 8767 | 17.12.2025 | 18298 | 11.12.2025 | 1855,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 10.01.2026 | 17.12.2025 | 1855,00 | OP | | | | STATII |
| 5093 | 8723 | 16.12.2025 | 5311007900 | 11.12.2025 | 96991,05 | CNCF CFR | CHIRIE | EXPLOATARE | 35 | 15.01.2026 | 16.12.2025 | 96991,05 | op | | | | STATII |
| 5094 | 8731 | 16.12.2025 | 54 | 11.12.2025 | 13433,19 | NOVINVEST BEST | SALUBRIZARE | EXPLOATARE | 60 | 09.02.2026 | 10.12.2025 | 13433,19 | OP | | | | STATII |
| 5095 | 575 | 30.01.2026 | 1931914 | 11.12.2025 | 540,00 | CENTRUL MEDICAL UNIREA SRL | ALL RM | EXPLOATARE | 60 | 09.02.2026 | 30.01.2026 | 540,00 | OP | | | | STATII |
| 5096 | 513 | 26.11.2025 | AQ1304454 | 12.12.2025 | 2452,25 | AQUASERV | APA | EXPLOATARE | 15 | 12.12.2025 | 26.11.2025 | 2452,25 | OP | | | | Rev.vag |
| 5097 | 2376 | 16.12.2025 | DARI-nr. 11896 | 12.12.2025 | 308,79 | DARI TEHNOLOGIES SRL | FIOLE ALCOOLTEST FARA CROM | Exploatare | 30 | 11.01.2026 | 16.12.2025 | 308,79 | OP | | | | Depou Brasov |
| 5098 | 2393 | 29.12.2025 | SB24 nr. 3351 | 12.12.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EXAMEN PSIHOLOGIC SIGURANTA TR | Exploatare | 0 | 12.12.2025 | 29.12.2025 | 150,00 | OP | | | | Depou Brasov |
| 5099 | 2394 | 29.12.2025 | SG24 nr. 3890 | 12.12.2025 | 350,00 | VLADUTIU & GARBEDIN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 12.12.2025 | 29.12.2025 | 350,00 | OP | | | | Depou Brasov |
| 5100 | 2393 | 29.12.2025 | SB24 nr. 3351 | 12.12.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EXAMEN PSIHOLOGIC SIGURANTA TR | Exploatare | 0 | 12.12.2025 | 29.12.2025 | 150,00 | OP | | | | Depou Brasov |
| 5101 | 2394 | 29.12.2025 | SG24 nr. 3890 | 12.12.2025 | 350,00 | VLADUTIU & GARBEDIN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 12.12.2025 | 29.12.2025 | 350,00 | OP | | | | Depou Brasov |
| 5102 | 8781 | 17.12.2025 | 18300 | 12.12.2025 | -350,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 11.01.2026 | 17.12.2025 | -350,00 | OP | | | | STATII |
| 5103 | 8948 | 29.12.2025 | 22500490 | 12.12.2025 | 23000,00 | CENAFER | ELIBERARE CERTIFICAT EVALUARE | EXPLOATARE | 35 | 16.01.2026 | 19.12.2025 | 23000,00 | OP | | | | STATII |
| 5104 | | 09.12.2025 | DM 0007 | 12.12.2025 | 3400,00 | PERFECT PLASTIC DM SRL | REP LOCOM | EXPLOATARE | | 12.01.2026 | 09.12.2025 | 3400,00 | | | | | |
| 5105 | 2370 | 15.12.2025 | RRBV106259 | 15.12.2025 | 88,28 | SOCIETATEA DE REPARATII LOCOM | CONSUM NOIEMBRIE 2025 | Exploatare | 30 | 14.01.2026 | 16.12.2025 | 88,28 | OP | | | | Depou Brasov |
| 5106 | 2372 | 15.12.2025 | RCBV113077 | 15.12.2025 | 7640,79 | SOCIETATEA DE REPARATII LOCOM | CONSUM NOIEMBRIE 2025 | Exploatare | 30 | 14.01.2026 | 16.12.2025 | 7640,79 | OP | | | | Depou Brasov |
| 5107 | 2380 | 16.12.2025 | DJ MGP 20141 | 15.12.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.12.2025-31.12.2025 | Exploatare | 61 | 14.02.2026 | 16.12.2025 | 387,20 | OP | | | | Depou Brasov |
| 5108 | 550 | 18.12.2025 | SCCFMS nr.0003498 | 15.12.2025 | 1185,01 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 15.02.2026 | 18.12.2025 | 1185,01 | OP | | | | Rev.vag |
| 5109 | 551 | 18.12.2025 | GLN nr.12441 | 15.12.2025 | 11407,03 | GALANO PREST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 15.02.2026 | 18.12.2025 | 11407,03 | OP | | | | Rev.vag |
| 5110 | 553 | 19.12.2025 | SCCFMS. nr.0003495 | 15.12.2025 | 468,80 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 13.02.2025 | 19.12.2025 | 468,80 | OP | | | | Rev.vag |
| 5111 | 2384 | 23.12.2025 | 2056369 | 15.12.2025 | 610,00 | EURO-TOUR | SERVICII CAZARE | Exploatare | 0 | 15.12.2025 | 23.12.2025 | 610,00 | OP | | | | Depou Brasov |
| 5112 | 2385 | 23.12.2025 | 2056370 | 15.12.2025 | 610,00 | EURO-TOUR | SERVICII CAZARE | Exploatare | 0 | 15.12.2025 | 23.12.2025 | 610,00 | OP | | | | Depou Brasov |
| 5113 | 2371 | 15.12.2025 | RRBV106260 | 15.12.2025 | 26232,81 | SOCIETATEA DE REPARATII LOCOM | MONTAT JALUZELE SI EMBLEME | Exploatare | 0 | 15.12.2025 | 29.12.2025 | 26232,81 | OP | | | | Depou Brasov |
| 5114 | 55 | 14.01.2026 | 220413 | 15.12.2025 | 1379,70 | AFER | PRESTATIE INSPECTIE TEHNICA NOIEMB | Exploatare | 30 | 14.01.2026 | 14.01.2026 | 1379,70 | OP | | | | Depou Brasov |
| 5115 | 62 | 15.01.2026 | SG24 nr. 3898 | 15.12.2025 | 350,00 | VLADUTIU & GARABEDIAN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 15.12.2025 | 15.01.2026 | 350,00 | BF | | | | Depou Brasov |
| 5116 | 61 | 15.01.2026 | SG24 nr. 3354 | 15.12.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EXAMEN PSIHOLOGIC SIGURANTA TR | Exploatare | 0 | 15.12.2025 | 15.01.2026 | 150,00 | BF | | | | Depou Brasov |
| 5117 | 62 | 15.01.2026 | SG24 nr. 3898 | 15.12.2025 | 350,00 | VLADUTIU & GARABEDIAN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 15.12.2025 | 15.01.2026 | 350,00 | BF | | | | Depou Brasov |
| 5118 | 61 | 15.01.2026 | SG24 nr. 3354 | 15.12.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EXAMEN PSIHOLOGIC SIGURANTA TR | Exploatare | 0 | 15.12.2025 | 15.01.2026 | 150,00 | BF | | | | Depou Brasov |
| 5119 | 8705 | 15.12.2025 | 6627 | 15.12.2025 | 782,20 | ASIGURAREA ROMANEASCA ASIRO | RCA | Exploatare | 7 | 22.12.2025 | 16.12.2025 | 782,20 | OP | | | | central |
| 5120 | 62 | 15.01.2026 | SG24 nr. 3898 | 15.12.2025 | 350,00 | VLADUTIU & GARABEDIAN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 15.12.2025 | 15.01.2026 | 350,00 | BF | | | | Depou Brasov |
| 5121 | 61 | 15.01.2026 | SG24 nr. 3354 | 15.12.2025 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EXAMEN PSIHOLOGIC SIGURANTA TR | Exploatare | 0 | 15.12.2025 | 15.01.2026 | 150,00 | BF | | | | Depou Brasov |
| 5122 | 8974 | 30.12.2025 | 2160 | 15.12.2025 | 456,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 30 | 13.02.2026 | 30.12.2025 | 456,00 | OP | | | | STATII |
| 5123 | 8732 | 16.12.2025 | 10733119611 | 15.12.2025 | 1658,87 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 14.01.2026 | 16.12.2025 | 1658,87 | OP | | | | STATII |
| 5124 | | 16.12.2025 | SCCFMS nr. 0003496 | 15.12.2025 | 1928,26 | CONSTRUCTII FEROVIARE MURES | LUCRARII LINII | EXPLOATARE | | 13.02.2026 | 16.12.2025 | 1928,26 | op | | 25.02.2026 | 1928,26 | |
| 5125 | | 16.12.2025 | SCCFMS /3497 | 15.12.2025 | 482,06 | CONSTRUCTII FEROVIARE MURES | LUCRARII LINII | EXPLOATARE | | 13.03.2026 | 16.12.2025 | 482,06 | | | 06.11.1906 | 482,06 | |
| 5126 | | 19.12.2025 | RFM251179 | 15.12.2025 | 7235,80 | RELOC | REP LOCOM | EXPLOATARE | | 14.01.2026 | 19.12.2025 | 7235,80 | op | | 25.02.2026 | 7235,80 | |
| 5127 | 534 | 23.01.2025 | 12404126 | 16.12.2025 | 50,00 | CENTRUL MEDICAL TOPMED | REEXAMINARI | EXPLOATARE | 0 | 16.12.2025 | 23.01.2025 | 50,00 | OP | | | | STATII |
| 5128 | 549 | 18.12.2025 | 220495 | 16.12.2025 | 2173,46 | AFER | VERIFICARE CUS | EXPLOATARE | 30 | 15.01.2025 | 18.12.2025 | 2173,46 | OP | | | | Rev.vag |
| 5129 | 554 | 19.12.2025 | MSEON 010733129122 | 16.12.2025 | 3642,30 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 15.01.2026 | 19.12.2025 | 3642,30 | OP | | | | Rev.vag |
| 5130 | 556 | 19.12.2025 | MSEON 010733129123 | 16.12.2025 | 4451,23 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 15.01.2026 | 19.12.2025 | 4451,23 | OP | | | | Rev.vag |
| 5131 | 557 | 29.12.2025 | SCCF MS 003500 | 16.12.2025 | 937,60 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 14.02.2026 | 29.12.2025 | 937,60 | OP | | | | Rev.vag |
| 5132 | 2383 | 23.12.2025 | ILCAP33257 | 16.12.2025 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 16.12.2025 | 23.12.2025 | 220,00 | OP | | | | Depou Brasov |
| 5133 | 2386 | 23.12.2025 | FUL0014 | 16.12.2025 | 1480,00 | FULL CONNECTING | SERVICII REPARARE IMPRIMANTA-SELC | Exploatare | 30 | 15.01.2026 | 23.12.2025 | 1480,00 | OP | | | | Depou Brasov |
| 5134 | 8799 | 18.12.2025 | 55011236401 | 16.12.2025 | 293,85 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 0 | 16.12.2025 | 18.12.2025 | 293,85 | OP | | | | central |
| 5135 | 8797 | 18.12.2025 | 55011236400 | 16.12.2025 | 114,90 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 0 | 16.12.2025 | 18.12.,2025 | 114,90 | OP | | | | central |
| 5136 | 8798 | 18.12.2025 | 55011236399 | 16.12.2025 | 139,29 | DEDEMAN | MATERIALE CONSTRUCTII | Exploatare | 0 | 16.12.2025 | 18.12.2025 | 139,29 | OP | | | | central |
| 5137 | 8796 | 10.12.2025 | 137658776 | 16.12.2025 | 202,34 | HORNBACH CENTRALA SRL | MATERIALE CONSTRUCTII | Exploatare | 0 | 16.12.2025 | 18.12.2025 | 202,34 | OP | | | | central |
| 5138 | 8865 | 19.12.2025 | 23037 | 16.12.2025 | 376,36 | ASFR | ACTUALIZARE/MODFICARE PERMIS | EXPLOATARE | 15 | 31.12.2025 | 19.12.2025 | 376,36 | OP | | | | central |
| 5139 | 8862 | 19.12.2025 | 23007 | 16.12.2025 | 188,18 | ASFR | REEMITERE AUT RSC | EXPLOATARE | 15 | 31.12.2025 | 19.12.2025 | 188,18 | OP | | | | central |
| 5140 | 8866 | 19.12.2025 | 23038 | 16.12.2025 | 376,36 | ASFR | ACTUALIZARE/MODFICARE PERMIS | Exploatare | 15 | 31.12.2025 | 19.12.2025 | 376,36 | OP | | | | central |
| 5141 | 8864 | 19.12.2025 | 23034 | 16.12.2025 | 1881,78 | ASFR | REINNOIREA DRE | Exploatare | 15 | 31.12.2025 | 19.12.2025 | 1881,78 | OP | | | | central |
| 5142 | 8863 | 19.12.2025 | 23029 | 16.12.2025 | 752,71 | ASFR | VIZA PER AUTO | Exploatare | 15 | 31.12.2025 | 19.12.2025 | 752,71 | op | | | | central |
| 5143 | 8861 | 19.12.2025 | 20893 | 16.12.2025 | 605,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 16.12.2025 | 19.12.2025 | 605,00 | OP | | | | central |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5144 | 8818 | 18.12.2025 | 8123856 | 16.12.2025 | 287,45 | SICARO | SERVICE AUTO | Exploatare | 60 | 14.12.2025 | 18.12.2025 | 287,45 | OP | | | | central |
| 5145 | 8768 | 17.12.2025 | 6658 | 16.12.2025 | 16253,39 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 30 | 16.01.2026 | 18.12.2025 | 16253,39 | OP | | | | central |
| 5146 | 560 | 29.12.2025 | F5452307118 | 17.12.2025 | 1879,17 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 16.01.2026 | 29.12.2025 | 1879,17 | OP | | | | Rev.vag |
| 5147 | 561 | 29.12.2025 | F5452307116 | 17.12.2025 | 13576,64 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 16.01.2026 | 29.12.2025 | 13576,64 | OP | | | | Rev.vag |
| 5148 | 2388 | 23.12.2025 | F5452307117 | 17.12.2025 | 48879,67 | CNCF CFR SA | ENERGIE ELECTRICA DEP BV 01.11.2025- | Exploatare | 30 | 16.01.2026 | 23.12.2025 | 48879,67 | OP | | | | Depou Brasov |
| 5149 | 2388 | 23.12.2025 | F5452307117 | 17.12.2025 | 48879,67 | CNCF CFR SA | ENERGIE ELECTRICA DEP BV 01.11.2025- | Exploatare | 30 | 16.01.2026 | 23.12.2025 | 48879,67 | OP | | | | Depou Brasov |
| 5150 | 8867 | 19.12.2025 | 23056 | 17.12.2025 | 376,40 | ASFR | ACTUALIZARE/MODFICARE PERMIS | Exploatare | 15 | 01.01.2026 | 19.12.2025 | 376,40 | OP | | | | central |
| 5151 | 84 | 09.01.2026 | 5452307119 | 17.12.2025 | 14289,20 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 16.01.2026 | 23.12.2025 | 14289,20 | OP | | | | STATII |
| 5152 | 8978 | 30.12.2025 | 12866 | 17.12.2025 | 210,00 | SAGA | AVIZ SIGURANTA CIRCULATIEI | EXPLOATARE | 0 | 17.12.2025 | 30.12.2025 | 210,00 | OP | | | | STATII |
| 5153 | 8979 | 30.12.2025 | 12867 | 17.12.2025 | 120,00 | SAGA | AVIZ PSIHOLOGIC | EXPLOATARE | 0 | 17.12.2025 | 30.12.2025 | 120,00 | OP | | | | STATII |
| 5154 | | 05.01.2026 | BVTEH 2025 2566 | 17.12.2025 | 4767,40 | TEHMIN-BRASOV | REP LOCOM | EXPLOATARE | | 16.01.2026 | 05.01.2026 | 4767,40 | | | | | |
| 5155 | 539 | 10.12.2025 | MS EON 010633704104 | 18.12.2025 | 5055,75 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 09.12.2025 | 08.01.2025 | 5055,75 | OP | | | | Rev.vag |
| 5156 | 558 | 29.12.2025 | EFI2546599521 | 18.12.2025 | 8215,88 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.12.2025 | 29.12.2025 | 8215,88 | OP | | | | Rev.vag |
| 5157 | 559 | 29.12.2025 | EFI2546599411 | 18.12.2025 | 5778,42 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.12.2025 | 29.12.2025 | 5778,42 | OP | | | | Rev.vag |
| 5158 | 2387 | 23.12.2025 | EFI2546599391 | 18.12.2025 | 30089,50 | SOCIETATEA ELECTRICA FURNIZAR | ENERGIE ELECTRICA | Exploatare | 10 | 28.12.2025 | 23.12.2025 | 30089,50 | OP | | | | Depou Brasov |
| 5159 | 56 | 14.01.2026 | 22261391 | 18.12.2025 | 256,01 | APA CTTA | APA POTABILA | Exploatare | 33 | 20.01.2026 | 14.01.2026 | 256,01 | OP | | | | Depou Brasov |
| 5160 | 138 | 13.01.2026 | 18304 | 18.12.2025 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOI | EXPLOATARE | 30 | 17.01.2026 | 13.01.2026 | 100,00 | OP | | | | STATII |
| 5161 | 8934 | 29.12.2025 | 5314107932 | 18.12.2025 | 4455,40 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 17.01.2026 | 29.12.2025 | 4455,40 | OP | | | | STATII |
| 5162 | 8933 | 29.12.2025 | 5314107933 | 18.12.2025 | 14216,51 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 17.01.2026 | 29.12.2025 | 14216,51 | OP | | | | STATII |
| 5163 | 8931 | 29.12.2025 | 5314107935 | 18.12.2025 | 7556,85 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 17.01.2026 | 29.12.2025 | 7556,85 | OP | | | | STATII |
| 5164 | 8932 | 29.12.2025 | 5314107934 | 18.12.2025 | 6378,75 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 17.01.2026 | 29.12.2025 | 6378,75 | OP | | | | STATII |
| 5165 | 8919 | 23.12.2025 | 2546599523 | 18.12.2025 | 1101,55 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.12.2025 | 29.12.2025 | 1101,55 | OP | | | | STATII |
| 5166 | 8918 | 23.12.2025 | 2546599481 | 18.12.2025 | 5236,21 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.12.2025 | 29.12.2025 | 5236,21 | OP | | | | STATII |
| 5167 | 8917 | 23.12.2025 | 2546599499 | 18.12.2025 | 4731,28 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 28.12.2025 | 29.12.2025 | 4731,28 | OP | | | | STATII |
| 5168 | 140 | 13.01.2026 | 3919 | 18.12.2025 | 350,00 | VLADUTIU & GARABEDIAN SRL | EXAMEN MEDICAL | EXPLOATARE | 0 | 18.12.2025 | 13.01.2026 | 350,00 | OP | | | | STATII |
| 5169 | 139 | 13.01.2026 | 3920 | 18.12.2025 | 350,00 | VLADUTIU & GARABEDIAN SRL | EXAMEN MEDICAL | EXPLOATARE | 0 | 18.12.2025 | 13.01.2026 | 350,00 | OP | | | | STATII |
| 5170 | 564 | 29.12.2025 | CAB25 585947 | 19.12.2025 | 6067,40 | COMPANIA APA | APA | EXPLOATARE | 20 | 03.01.2026 | 29.12.2025 | 6067,40 | OP | | | | Rev.vag |
| 5171 | 27 | 12.01.2026 | CAB25 586038 | 19.12.2025 | 94641,31 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 03.01.2026 | 12.01.2026 | 94641,31 | OP | | | | Depou Brasov |
| 5172 | 556 | 29.12.2025 | MSEON010633830192 | 20.12.2025 | 1,21 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.01.2026 | 29.12.2025 | 1,21 | OP | | | | Rev.vag |
| 5173 | 63 | 15.01.2026 | SG24 nr. 3934 | 20.12.2025 | 500,00 | VLADUTIU & GARABEDIAN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 20.12.2025 | 15.01.2026 | 500,00 | BF | | | | Depou Brasov |
| 5174 | 63 | 15.01.2026 | SG24 nr. 3934 | 20.12.2025 | 500,00 | VLADUTIU & GARABEDIAN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 20.12.2025 | 15.01.2026 | 500,00 | BF | | | | Depou Brasov |
| 5175 | 63 | 15.01.2026 | SG24 nr. 3934 | 20.12.2025 | 500,00 | VLADUTIU & GARABEDIAN SRL | CV EXAMEN MEDICAL SIGURANTA CIRCU | Exploatare | 0 | 20.12.2025 | 15.01.2026 | 500,00 | BF | | | | Depou Brasov |
| 5176 | 11 | 12.01.2026 | 10932431861 | 20.12.2025 | | | | | | | | | | | | | |
| 5177 | 11 | 12.01.2026 | 10932431861 | 20.12.2025 | 0,00 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 0 | 20.12.2025 | 12.01.2026 | 0,00 | OP | | | | STATII |
| 5178 | 563 | 29.12.2025 | CTR4243 | 22.12.2025 | 1161,60 | CLIMATERM | VERIFICARE CT | EXPLOATARE | 30 | 21.01.2025 | 29.12.2025 | 1161,60 | OP | | | | Rev.vag |
| 5179 | 8936 | 29.12.2025 | 23153 | 22.12.2025 | 3386,01 | ASFR | EXAM PT OBT PERMIS MED DE LOC | Exploatare | 5 | 27.12.2025 | 29.12.2025 | 3386,01 | OP | | | | central |
| 5180 | 85 | 09.01.2025 | 10914 | 22.12.2025 | 1210,00 | EXCLUSIVECORP | DEZINSECTIE | EXPLOATARE | 30 | 21.01.2026 | 29.12.2025 | 1210,00 | OP | | | | STATII |
| 5181 | 8940 | 29.12.2025 | 2457 | 22.12.2025 | 1210,00 | NOVA VITA HOSPITAL | REEXAMINARI | EXPLOATARE | 60 | 20.02.2026 | 29.12.2025 | 1210,00 | OP | | | | STATII |
| 5182 | 8939 | 29.12.2025 | 2456 | 22.12.2025 | 240,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 6 | 20.02.2026 | 29.12.2025 | 240,00 | OP | | | | STATII |
| 5183 | 562 | 29.12.2025 | AB250126 | 23.12.2025 | 544,50 | ELECTROLUX PREST | VERIFICARE PRAM | EXPLOATARE | 30 | 22.01.2026 | 29.12.2025 | 544,50 | OP | | | | Rev.vag |
| 5184 | 1 | 08.01.2026 | KIA.259725.01 | 23.12.2025 | 97,47 | KIAGOLD | MATERIALE | EXPLOATARE | 30 | 22.01.2026 | 08.01.2026 | 97,47 | OP | | | | Rev.vag |
| 5185 | 20 | 09.01.2026 | DJ MGP 20210 | 23.12.2025 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.01.2026-20.01.2026 | Exploatare | 77 | 10.03.2026 | 09.01.2026 | 387,20 | OP | | | | Depou Brasov |
| 5186 | 8935 | 29.12.2025 | 23165 | 23.12.2025 | 376,11 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 07.01.2026 | 30.12.2025 | 376,11 | OP | | | | STATII |
| 5187 | | 05.01.2026 | MR05295 | 23.12.2025 | 14102,55 | MEDIA RINGER | REV TEH | EXPLOATARE | | 22.01.2026 | 05.01.2026 | 14102,55 | | | | | |
| 5188 | | 05.01.2026 | BVTEH 2025 2575 | 23.12.2025 | 3872,00 | TEHMIN-BRASOV | REP LOCOM | EXPLOATARE | | 22.01.2026 | 05.01.2026 | 3872,00 | | | | | |
| 5189 | 3 | 08.01.2026 | PROG48620 | 29.12.2025 | 2413,95 | PRO GREEN | MATERIALE | EXPLOATARE | 30 | 21.01.2026 | 08.01.2026 | 2413,95 | OP | | | | Rev.vag |
| 5190 | 5 | 05.01.2026 | 220909 | 29.12.2025 | 5309,43 | AFER | ACORDARE ATESTAT STAND | Exploatare | 0 | 29.12.2025 | 30.12.2025 | 5309,43 | OP | | | | Depou Brasov |
| 5191 | 2397 | 30.12.2025 | RRBV106267 | 29.12.2025 | -26232,81 | SOCIETATEA DE REPARATII LOCOM | MONTAT JALUZELE SI EMBLEME | Exploatare | 0 | 29.12.2025 | 30.12.2025 | -26232,81 | OP | | | | Depou Brasov |
| 5192 | 2390 | 29.12.2025 | RCBV113079 | 29.12.2025 | 6279,81 | SOCIETATEA DE REPARATII LOCOM | LEMA 001 AVARIATA | Exploatare | 30 | 28.01.2026 | 30.12.2025 | 6279,81 | OP | | | | Depou Brasov |
| 5193 | 2391 | 29.12.2025 | RCBV113080 | 29.12.2025 | 8073,12 | SOCIETATEA DE REPARATII LOCOM | EA 236 AVARIATA | Exploatare | 30 | 28.01.2026 | 30.12.2025 | 8073,12 | OP | | | | Depou Brasov |
| 5194 | 21 | 09.01.2026 | E20421474 | 29.12.2025 | 1461,16 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 13.01.2026 | 09.01.2026 | 1461,16 | OP | | | | Depou Brasov |
| 5195 | 112 | 12.01.2026 | 10335288760 | 30.12.2025 | 823,93 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 29.01.2026 | 12.01.2026 | 823,93 | OP | | | | STATII |
| 5196 | 2 | 08.01.2026 | FRB.1038 | 31.12.2025 | 8655,32 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 31.01.2026 | 08.01.2026 | 8655,32 | OP | | | | Rev.vag |
| 5197 | 4 | 08.01.2026 | FRB 1039 | 31.12.2025 | 279124,41 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.03.2026 | 08.01.2026 | 279124,41 | OP | | | | Rev.vag |
| 5198 | 6 | 12.01.2026 | FRB 1040 | 31.12.2025 | -62,70 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.03.2026 | 12.01.2026 | -62,70 | OP | | | | Rev.vag |
| 5199 | 22 | 09.01.2026 | BRBV920930 | 31.12.2025 | 6414,47 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.01.2026 | 09.01.2026 | 6414,47 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5200 | 23 | 09.01.2026 | RCBV113085 | 31.12.2025 | 10091,40 | SOCIETATEA DE REPARATII LOCOM | EA 236 AVARIATA | Exploatare | 30 | 30.01.2026 | 09.01.2026 | 10091,40 | OP | | | | Depou Brasov |
| 5201 | 48 | 13.01.2026 | 11064 | 31.12.2025 | 97514,00 | TMG GUARD | PAZA DECEMBRIE 2025 DEPOUL CFR BR | Exploatare | 73 | 14.03.2026 | 13.01.2026 | 97514,00 | OP | | | | Depou Brasov |
| 5202 | 29 | 05.01.2026 | 35421 | 31.12.2025 | 338,20 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 30 | 30.01.2026 | 08.01.2026 | 338,20 | OP | | | | central |
| 5203 | 117 | 12.01.2026 | 52882 | 31.12.2025 | 771,83 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | Exploatare | 30 | 30.01.2026 | 12.01.2026 | 771,83 | OP | | | | central |
| 5204 | 119 | 12.01.2026 | 10146092361 | 31.12.2025 | 1312,41 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 30.01.2026 | 12.01.2026 | 1312,41 | OP | | | | STATII |
| 5205 | 118 | 12.01.2026 | 9359481 | 31.12.2025 | 120,87 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.01.2026 | 12.01.2026 | 120,87 | OP | | | | STATII |
| 5206 | 120 | 12.01.2025 | 2335645 | 31.12.2025 | 189,87 | TEGA | TARIF UTIIZATORI NON CASNICI | EXPLOATARE | 15 | 15.01.2026 | 12.01.2026 | 189,87 | OP | | | | STATII |
| 5207 | 861 | 09.01.2026 | 11765 | 31.12.2025 | 2933,04 | UNIFAST | SALUBRIZARE INTERMEDIARA | EXPLOATARE | 60 | 01.03.2026 | 09.01.2026 | 2933,04 | OP | | | | STATII |
| 5208 | 136 | 13.01.2026 | 2022148583 | 01.01.2026 | 306,53 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 60 | 02.03.2026 | 13.01.2026 | 306,53 | OP | | | | central |
| 5209 | 38 | 12.01.2026 | CTL nr. 0082 | 05.01.2026 | 16143,95 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 67 | 13.03.2026 | 12.01.2026 | 16143,95 | OP | | | | Depou Brasov |
| 5210 | 39 | 12.01.2026 | CTL nr. 0083 | 05.01.2026 | 25692,90 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 67 | 13.03.2026 | 12.01.2026 | 25692,90 | OP | | | | Depou Brasov |
| 5211 | 40 | 12.01.2026 | CTL nr. 0085 | 05.01.2026 | 38085,67 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEPOUL BRASOV | Exploatare | 67 | 13.03.2026 | 12.01.2026 | 38085,67 | OP | | | | Depou Brasov |
| 5212 | | 09.01.2026 | LC3597 | 05.01.2026 | 66205,97 | LOCOMOTIVA | SERV SALUBRIZARE | EXPLOATARE | | 05.01.2026 | 06.03.2026 | 66205,97 | | | | | |
| 5213 | | 12.01.2025 | PSGONE 1 nr.0577 | 05.01.2026 | 79050,07 | PSG ONE | SERV PAZA | EXPLOATARE | | 09.03.2026 | 09.03.2026 | 79050,07 | | | | | |
| 5214 | | 13.01.2026 | CTL nr. 0081 | 05.01.2026 | 27095,74 | CARPATH LOGISTICN TEAM | SERV SALUBRIZARE | EXPLOATARE | | 06.03.2026 | 13.01.2026 | 27095,74 | | | | | |
| 5215 | 113 | 12.01.2026 | 202650010 | 05.01.2026 | 85,79 | SOCIETATEA TELECOMUNICATII CF | INCHIRIERE STATII RADIO FIXE | Exploatare | 25 | 30.01.2026 | 12.01.2026 | 85,79 | OP | | | | central |
| 5216 | 121 | 12.01.2026 | 202650027 | 05.01.2026 | 83,13 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 33 | 08.02.2026 | 30.01.2026 | 83,13 | OP | | | | central |
| 5217 | 115 | 12.01.2026 | 202650031 | 05.01.2026 | 18288,04 | SOCIETATEA TELECOMUNICATII | SERVICII COMUNICATII | EXPLOATARE | 30 | 08.02.2026 | 12.08.2026 | 18288,04 | OP | | | | STATII |
| 5218 | 46 | 05.02.2026 | NOV nr.0072 | 06.01.2026 | 26499,58 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.03.2026 | 05.02.2026 | 26499,58 | | | | | Rev.vag |
| 5219 | 46 | 05.02.2026 | NOV nr.0072 | 06.01.2026 | 26499,58 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.03.2026 | 05.02.2026 | 26499,58 | | | | | Rev.vag |
| 5220 | 7 | 13.01.2026 | NOV. nr.0059 | 08.01.2026 | 66314,74 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 13.03.2026 | 13.01.2026 | 66314,74 | OP | | | | Rev.vag |
| 5221 | 12 | 15.01.2026 | ACSB 110008648724 | 08.01.2026 | 67,16 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.01.2026 | 15.01.2026 | 67,16 | OP | | | | Rev.vag |
| 5222 | 13 | 15.01.2026 | ACSB 110008648723 | 08.01.2026 | 456,65 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.01.2026 | 15.01.2026 | 456,65 | OP | | | | Rev.vag |
| 5223 | 14 | 15.01.2026 | NOV. nr.0060 | 08.01.2026 | 28964,08 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 09.03.2026 | 15.01.2026 | 28964,08 | OP | | | | Rev.vag |
| 5224 | 15 | 15.01.2026 | 1277 | 08.01.2026 | 201,47 | PRESTON FIN | APA | EXPLOATARE | 15 | 31.01.2026 | 15.01.2026 | 201,47 | OP | | | | Rev.vag |
| 5225 | 44 | 13.01.2026 | 10619312478 | 08.01.2026 | 20141,54 | ENGIE ROMANIA | GAZE NATURALE, PENALITATI | Exploatare | 32 | 09.02.2026 | 12.01.2026 | 20141,54 | OP | | | | Depou Brasov |
| 5226 | 45 | 13.01.2026 | 10619312479 | 08.01.2026 | 251123,13 | ENGIE ROMANIA | GAZE NATURALE, PENALITATI | Exploatare | 32 | 09.02.2026 | 12.01.2026 | 251123,13 | OP | | | | Depou Brasov |
| 5227 | 114 | 12.01.2026 | 11286382 | 08.01.2026 | 165,71 | DIGI ROMANIA | SERVICII TELEFONIE | Exploatare | 23 | 31.01.2026 | 12.01.2026 | 165,71 | OP | | | | central |
| 5228 | 80 | 09.01.2026 | 6691 | 08.01.2026 | 2371,41 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 30 | 07.02.2026 | 09.01.2026 | 2371,41 | OP | | | | central |
| 5229 | 116 | 12.01.2026 | 6690 | 08.01.2026 | 60058,33 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU | EXPLOATARE | 30 | 07.02.2026 | 12.01.2026 | 60058,33 | OP | | | | central |
| 5230 | 358 | 21.01.2026 | 18313 | 08.01.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 07.02.2026 | 21.01.2026 | 400,00 | OP | | | | STATII |
| 5231 | 359 | 21.01.2026 | 18315 | 08.01.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 07.02.2026 | 21.01.2026 | 400,00 | op | | | | STATII |
| 5232 | 352 | 21.01.2026 | 10164 | 08.01.2026 | 300,00 | MEDISOL SRL | AVIZ MEDICAL SC , TESTARE PSIHOLOGIC | EXPLOATARE | 0 | 08.01.2026 | 21.01.2026 | 300,00 | OP | | | | STATII |
| 5233 | 100 | 12.01.2026 | 62 | 08.01.2026 | 42335,76 | NOVINVEST BEST | SALUBRIZARE | EXPLOATARE | 60 | 09.03.2026 | 12.01.2026 | 42335,76 | OP | | | | STATII |
| 5234 | 41 | 12.01.2026 | CNPRVBV020/00000179 | 09.01.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 09.01.2026 | 12.01.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5235 | 42 | 12.01.2026 | CNPRVBV020/00000180 | 09.01.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 09.01.2026 | 12.01.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5236 | 43 | 12.01.2026 | CNPRVBV020/00000181 | 09.01.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 09.01.2026 | 12.01.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5237 | 583 | 30.01.2026 | 1944794 | 09.01.2026 | 1595,00 | CENTRUL MEDICAL UNREA | MEDICINA MUNCII | EXPLOATARE | 60 | 10.03.2026 | 30.01.2026 | 1595,00 | OP | | | | STATII |
| 5238 | 294 | 13.07.2026 | NOV nr.0149 | 11.01.2026 | 69409,59 | NOVIVEST BEST COMPANY | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.09.2026 | 13.07.2026 | 69409,59 | OP | 2375 | 11.09.2026 | 69409,59 | Rev.vag |
| 5239 | 8 | 13.01.2026 | MS EON 010932532309 | 12.01.2026 | 10284,18 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 11.02.2026 | 13.01.2026 | 10284,18 | OP | | | | Rev.vag |
| 5240 | 9 | 13.01.2026 | MS EON 010932532308 | 12.01.2026 | 6178,62 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 11.02.2026 | 13.01.2026 | 6178,62 | OP | | | | Rev.vag |
| 5241 | 49 | 13.01.2026 | MS EON 010932532310 | 12.01.2026 | 8547,28 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE,PENALITATI | Exploatare | 30 | 11.02.2026 | 13.01.2026 | 8547,28 | OP | | | | Depou Brasov |
| 5242 | 54 | 14.01.2026 | ABAO25 18113 | 12.01.2026 | 331,19 | ABA OLT | CONSUM BIOCHIMIC DE OXIGEN,MATER | Exploatare | 30 | 11.02.2026 | 14.01.2026 | 331,19 | OP | | | | Depou Brasov |
| 5243 | 18 | 20.01.2026 | 22263192 | 12.01.2026 | 280,79 | APA CTTA | APA | EXPLOATARE | 15 | 27.01.2026 | 20.01.2026 | 280,79 | OP | | | | Rev.vag |
| 5244 | 256 | 19.01.2026 | 22263193 | 12.01.2026 | 16,52 | APA ALBA | APA POTABILA | EXPLOATARE | 15 | 27.01.2026 | 16.01.2026 | 16,52 | OP | | | | STATII |
| 5245 | 360 | 21.01.2026 | 18317 | 12.01.2026 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA | EXPLOATARE | 30 | 11.02.2026 | 21.01.2026 | 150,00 | OP | | | | STATII |
| 5246 | 361 | 21.01.2026 | 18319 | 12.01.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOR | EXPLOATARE | 30 | 11.02.2026 | 21.01.2026 | 100,00 | 0P | | | | STATII |
| 5247 | 10 | 15.01.2026 | E-TBT 0654 | 13.01.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 14.03.2026 | 15.01.2026 | 8980,62 | OP | | | | Rev.vag |
| 5248 | 11 | 15.01.2026 | E-TBT 0653 | 13.01.2026 | 17961,24 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 14.03.2026 | 14.03.2026 | 17961,24 | OP | | | | Rev.vag |
| 5249 | 16 | 15.01.2026 | E-TBT 0659 | 13.01.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 14.03.2026 | 15.01.2026 | 8980,62 | OP | | | | Rev.vag |
| 5250 | 52 | 13.01.2026 | RCBV113087 | 13.01.2026 | 3805,34 | SOCIETATEA DE REPARATII LOCOM | CONSUM DECEMBRIE 2025 DEVIZ NR 10 | Exploatare | 30 | 12.02.2026 | 14.01.2026 | 3805,34 | OP | | | | Depou Brasov |
| 5251 | 67 | 16.01.2026 | CAB51 26722 | 13.01.2026 | 569,41 | COMPANIA APA BRASOV | DESFUNDARE CANALE NEVIZITABILE CU | Exploatare | 15 | 28.01.2026 | 16.01.2026 | 569,41 | OP | | | | Depou Brasov |
| 5252 | 68 | 16.01.2026 | CAB51 26723 | 13.01.2026 | 2430,16 | COMPANIA APA BRASOV | VIDANJARE CU AUTOSPECIALA 3-7 mc | Exploatare | 15 | 28.01.2026 | 16.01.2026 | 2430,16 | OP | | | | Depou Brasov |
| 5253 | 52 | 13.01.2026 | RCBV113087 | 13.01.2026 | 3805,34 | SOCIETATEA DE REPARATII LOCOM | CONSUM DECEMBRIE 2025 DEVIZ NR 10 | Exploatare | 30 | 12.02.2026 | 14.01.2026 | 3805,34 | OP | | | | Depou Brasov |
| 5254 | 67 | 16.01.2026 | CAB51 26722 | 13.01.2026 | 569,41 | COMPANIA APA BRASOV | DESFUNDARE CANALE NEVIZITABILE CU | Exploatare | 15 | 28.01.2026 | 16.01.2026 | 569,41 | OP | | | | Depou Brasov |
| 5255 | 68 | 16.01.2026 | CAB51 26723 | 13.01.2026 | 2430,16 | COMPANIA APA BRASOV | VIDANJARE CU AUTOSPECIALA 3-7 mc | Exploatare | 15 | 28.01.2026 | 16.01.2026 | 2430,16 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5256 | 258 | 19.01.2026 | 23340 | 13.01.2026 | 6583,91 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 18.01.2026 | 19.01.2026 | 6583,91 | OP | | | | central |
| 5257 | 257 | 19.01.2026 | 23338 | 13.01.2026 | 940,56 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 18.01.2026 | 19.01.2026 | 940,56 | OP | | | | central |
| 5258 | 320 | 20.01.2026 | 19402 | 13.01.2026 | 3365,76 | EVIDENT GROUP | RECHIZITE | Exploatare | 60 | 14.03.2026 | 20.01.2026 | 3365,76 | OP | | | | central |
| 5259 | 321 | 20.01.2026 | 219457 | 13.01.2026 | 9433,96 | EVIDENT GROUP | RECHIZITE | Exploatare | 60 | 14.03.2026 | 20.01.2026 | 9433,96 | OP | | | | central |
| 5260 | 255 | 19.01.2026 | 78097 | 13.01.2026 | 18767,10 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 14.03.2026 | 16.01.2026 | 18767,10 | OP | | | | STATII |
| 5261 | 594 | 14.01.2026 | 5811 | 13.01.2026 | 1694,00 | GICU TRANS | TRANSPORT PERSOANE | EXPLOATARE | 0 | 13.01.2026 | 14.01.2026 | 1694,00 | OP | | | | STATII |
| 5262 | 23 | 22.01.2026 | DARI nr.11970 | 14.01.2026 | 280,72 | DARI TEHNOLOGIES | MATERIALE | EXPLOATARE | 30 | 13.02.2026 | 21.01.2026 | 280,72 | OP | | | | Rev.vag |
| 5263 | 78 | 19.01.2026 | ILCAP33331 | 14.01.2026 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 14.01.2026 | 19.01.2026 | 220,00 | BF | | | | Depou Brasov |
| 5264 | 77 | 19.01.2026 | 221260 | 14.01.2026 | 1379,48 | AFER | INSPECTIE TEHNICA DECEMBRIE 2025 | Exploatare | 30 | 13.02.2026 | 19.01.2026 | 1379,48 | OP | | | | Depou Brasov |
| 5265 | 81 | 19.01.2026 | CAB26 21478 | 14.01.2026 | 16,90 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 29.01.2026 | 19.01.2026 | 16,90 | OP | | | | Depou Brasov |
| 5266 | 78 | 19.01.2026 | ILCAP33331 | 14.01.2026 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 14.01.2026 | 19.01.2026 | 220,00 | BF | | | | Depou Brasov |
| 5267 | 77 | 19.01.2026 | 221260 | 14.01.2026 | 1379,48 | AFER | INSPECTIE TEHNICA DECEMBRIE 2025 | Exploatare | 30 | 13.02.2026 | 19.01.2026 | 1379,48 | OP | | | | Depou Brasov |
| 5268 | 81 | 19.01.2026 | CAB26 21478 | 14.01.2026 | 16,90 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 29.01.2026 | 19.01.2026 | 16,90 | OP | | | | Depou Brasov |
| 5269 | 125 | 26.01.2026 | FV219473 | 14.01.2026 | 4418,15 | EVIDENT GROUP SRL | BIROTICA, PAPETARIE | Exploatare | 60 | 15.03.2026 | 26.01.2026 | 4418,15 | OP | | | | Depou Brasov |
| 5270 | 23 | 22.01.2026 | DARI nr.11970 | 14.01.2026 | 280,72 | DARI TEHNOLOGIES | MATERIALE | EXPLOATARE | 30 | 13.02.2026 | 21.01.2026 | 280,72 | OP | 164 | 26.01.2026 | 280,72 | Rev.vag |
| 5271 | 125 | 26.01.2026 | FV219473 | 14.01.2026 | 4418,15 | EVIDENT GROUP SRL | BIROTICA, PAPETARIE | Exploatare | 60 | 15.03.2026 | 26.01.2026 | 4418,15 | OP | | | | Depou Brasov |
| 5272 | 296 | 19.01.2026 | 1039833 | 14.01.2026 | 36,80 | HYDROKOV | APA POTABILA | EXPLOATARE | 15 | 29.01.2026 | 16.01.2026 | 36,80 | OP | | | | STATII |
| 5273 | 120 | 26.01.2026 | MED 10184 | 15.01.2026 | 300,00 | MEDISOL SRL | AVIZ MEDICAL SC , TESTARE PSIHOLOGIC | Exploatare | 0 | 15.01.2026 | 26.01.2026 | 300,00 | BF | | | | Depou Brasov |
| 5274 | | 16.01.2026 | DJ MGP 20266 | 15.01.2026 | 242,00 | MIRRIOR GROUP | B.A.R | EXPLOATARE | | 16.03.2026 | 23.01.2026 | 242,00 | | | | | |
| 5275 | | 16.01.2026 | IKD 160 | 15.01.2026 | 3630,00 | IKADO GROUP | MATERIALE | EXPLOATARE | | 15.02.2026 | 23.01.2026 | 3630,00 | op | | 25.02.2026 | 3630,00 | |
| 5276 | 411 | 23.01.2026 | 2333 | 15.01.2026 | 304,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 16.03.2026 | 23.01.2026 | 304,00 | OP | | | | STATII |
| 5277 | 282 | 19.01.2026 | 23410 | 15.01.2026 | 752,46 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 30.01.2026 | 19.01.2026 | 752,46 | OP | | | | STATII |
| 5278 | 737 | 05.02.2026 | 230199 | 15.01.2026 | 245,00 | CASA GOLD | PIESE | EXPLOATARE | 0 | 15.01.2026 | 05.02.2026 | 245,00 | OP | | | | STATII |
| 5279 | 17 | 16.01.2026 | 9359943 | 16.01.2026 | 236,26 | RER VEST | GUNOI | EXPLOATARE | 30 | 15.02.2026 | 16.01.2026 | 236,26 | OP | | | | Rev.vag |
| 5280 | 19 | 20.01.2026 | 9501214990 | 16.01.2026 | 605,08 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 15.02.2026 | 20.01.2026 | 605,08 | OP | | | | Rev.vag |
| 5281 | 22 | 22.01.2026 | AQ1020124 | 16.01.2026 | 2729,72 | COMPANIA AQASERV | APA | EXPLOATARE | 20 | 06.02.2026 | 21.01.2026 | 2729,72 | OP | | | | Rev.vag |
| 5282 | 103 | 22.01.2026 | DJ MGP 20276 | 16.01.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.01.2026-31.01.2026 | Exploatare | 60 | 17.03.2026 | 22.01.2026 | 387,20 | OP | | | | Depou Brasov |
| 5283 | 278 | 19.01.2026 | 6719 | 16.01.2026 | 18810,54 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 30 | 15.02.2026 | 19.01.2026 | 18810,54 | OP | | | | central |
| 5284 | 319 | 20.01.2026 | 10733287420 | 16.01.2026 | 2650,39 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 16.02.2026 | 19.01.2026 | 2650,39 | OP | | | | STATII |
| 5285 | 20 | 22.01.2026 | EFI2603051127 | 19.01.2026 | 9913,31 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 29.01.2026 | 21.01.2026 | 9913,31 | OP | | | | Rev.vag |
| 5286 | 21 | 22.01.2026 | CAB26 38368 | 19.01.2026 | 5311,67 | COMPANIA APA | APA | EXPLOATARE | 20 | 03.02.2026 | 21.01.2026 | 5311,37 | OP | | | | Rev.vag |
| 5287 | 95 | 21.01.2026 | GIL36146 | 19.01.2026 | 90,00 | GILOP ITP SRL | DESCARCARE CARD SOFER,MEMORIE TA | Exploatare | 0 | 19.01.2026 | 21.01.2026 | 90,00 | BF | | | | Depou Brasov |
| 5288 | 96 | 21.01.2026 | EFI2603050996 | 19.01.2026 | 36752,90 | ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | Exploatare | 10 | 29.01.2026 | 21.01.2026 | 36752,90 | OP | | | | Depou Brasov |
| 5289 | 28 | 26.01.2026 | EFI2603051014 | 19.01.2026 | 5838,49 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 29.01.2026 | 26.01.2026 | 5838,49 | OP | | | | Rev.vag |
| 5290 | 31 | 28.01.2026 | MS260065 | 19.01.2026 | 822,80 | INTESA PROMOTIVE | MATERIALE | EXPLOATARE | 30 | 18.02.2026 | 28.01.2026 | 822,80 | OP | | | | Rev.vag |
| 5291 | 139 | 29.01.2026 | FAET717 | 19.01.2026 | 19656,45 | ADAM EL TENSO | CONSTATARE TEHNICA SI REPARATIE INS | Exploatare | 30 | 18.02.2026 | 29.01.2026 | 19656,45 | OP | | | | Depou Brasov |
| 5292 | 31 | 28.01.2026 | MS260065 | 19.01.2026 | 822,80 | INTESA PROMOTIVE | MATERIALE | EXPLOATARE | 30 | 18.02.2026 | 28.01.2026 | 822,80 | OP | | | | Rev.vag |
| 5293 | 459 | 26.01.2026 | 2603051089 | 19.01.2026 | 6947,72 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 29.01.2026 | 23.01.2026 | 6947,72 | OP | | | | STATII |
| 5294 | 454 | 26.01.2026 | 2603051129 | 19.01.2026 | 1887,20 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE | EXPLOATARE | 10 | 29.01.2026 | 23.01.2026 | 1887,20 | OP | | | | STATII |
| 5295 | 456 | 26.01.2026 | 2603051105 | 19.01.2026 | 5091,01 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 29.01.2026 | 23.01.2026 | 5091,01 | OP | | | | STATII |
| 5296 | 104 | 22.01.2026 | LEC-2261807 | 20.01.2026 | 3109,70 | LECOM BIROTICA ARDEAL SRL | HARTIE COPIATOR A4 | Exploatare | 60 | 21.03.2026 | 22.01.2026 | 3109,70 | OP | | | | Depou Brasov |
| 5297 | 106 | 22.01.2026 | CAB26 40458 | 20.01.2026 | 70203,85 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 04.02.2026 | 22.01.2026 | 70203,85 | OP | | | | Depou Brasov |
| 5298 | | 20.01.2026 | TBV 10004 | 20.01.2026 | 4451,59 | TEHMIN | REP LOCOM | EXPLOATARE | | 19.02.2026 | 23.01.2026 | 4451,59 | | | | | |
| 5299 | | 20.01.2026 | LEC-2261806 | 20.01.2026 | 3109,70 | LECOM BIROTICA | HARTIE COPIATOR | EXPLOATARE | | 21.03.2026 | 23.01.2026 | 3109,70 | | | | | |
| 5300 | 322 | 20.01.2026 | 2261808 | 20.01.2026 | 3545,06 | LECOM BIROTICA ARDEAL | HARTIE COPIATOR | Exploatare | 60 | 21.03.2026 | 22.01.2026 | 3545,06 | OP | | | | central |
| 5301 | 823 | 20.01.2026 | 2261809 | 20.01.2026 | 4664,55 | LECOM BIROTICA ARDEAL | HARTIE COPIATOR | Exploatare | 60 | 21.03.2026 | 22.01.2026 | 4664,55 | OP | | | | central |
| 5302 | 412 | 23.01.2026 | 18360 | 20.01.2026 | 1570,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 19.02.2026 | 23.01.2026 | 1570,00 | OP | | | | STATII |
| 5303 | 29 | 26.01.2026 | MS EON 010633996097 | 21.01.2026 | 5642,44 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.02.2026 | 26.01.2026 | 5642,44 | OP | | | | Rev.vag |
| 5304 | 30 | 26.01.2026 | MS EON 010633996096 | 21.01.2026 | 4212,99 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.02.2026 | 26.01.2026 | 4212,99 | OP | | | | Rev.vag |
| 5305 | | 27.01.2026 | DM 0008 | 21.01.2026 | 12500,00 | PERFECT PLASTIC DM | REP LOCOM | EXPLOATARE | | 21.02.2026 | 27.01.2026 | 12500,00 | OP | | | | Depou Sibiu |
| 5306 | | 27.01.2026 | DM0009 | 21.01.2026 | 26260,00 | PERFECT PLASTIC DM | REP LOCOM | EXPLOATARE | | 21.02.2026 | 27.01.2026 | 26260,00 | OP | | | | Depou Sibiu |
| 5307 | | 27.01.2026 | DM0010 | 21.01.2026 | 8900,00 | PERFECT PLASTIC DM | REP LOCOM | EXPLOATARE | | 21.02.2026 | 27.01.2026 | 8900,00 | OP | | | | Depou Sibiu |
| 5308 | 393 | 22.01.2026 | 6786 | 21.01.2026 | 1564,39 | ASIGURAREA ROMANEASCA ASIRO | RCA | Exploatare | 7 | 28.01.2026 | 23.01.2026 | 1564,39 | OP | | | | central |
| 5309 | 655 | 03.02.2026 | 18367 | 21.01.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 20.02.2026 | 03.02.2026 | 100,00 | OP | | | | STATII |
| 5310 | 656 | 03.02.2026 | 18368 | 21.01.2026 | 250,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 20.02.2026 | 03.02.2026 | 250,00 | OP | | | | STATII |
| 5311 | 116 | 23.01.2026 | RRBV106292 | 22.01.2026 | 10,45 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE SI PIESE AFERENTE | Exploatare | 30 | 21.02.2026 | 26.01.2026 | 10,45 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5312 | 38 | 03.02.2026 | FV219871 | 22.01.2026 | 2244,76 | EVIDENT GROUP | MATERIALE | EXPLOATARE | 60 | 03.04.2026 | 03.02.2026 | 2244,76 | OP | | | | Rev.vag |
| 5313 | 38 | 03.02.2026 | FV219871 | 22.01.2026 | 2244,76 | EVIDENT GROUP | MATERIALE | EXPLOATARE | 60 | 03.04.2026 | 03.02.2026 | 2244,76 | OP | | | | Rev.vag |
| 5314 | | 29.01.2026 | FV219870 | 22.01.2026 | 3376,52 | EVIDENT GROUP | RECHIZITE | EXPLOATARE | | 23.02.2025 | 29.01.2026 | 3376,52 | OP | | | | Depou Sibiu |
| 5315 | 458 | 23.01.2026 | 22600025 | 22.01.2026 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 10 | 02.02.2026 | 27.01.2026 | 240,00 | OP | | | | central |
| 5316 | 457 | 23.01.2026 | 22600024 | 22.01.2026 | 1680,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 12 | 02.02.2026 | 27.01.2026 | 1680,00 | OP | | | | central |
| 5317 | 459 | 26.01.2026 | 23610 | 22.01.2026 | 941,76 | ASFR | EXAM PT OBT PERMIS MED DE LOC | EXPLOATARE | 5 | 17.01.2026 | 27.01.2026 | 941,76 | OP | | | | STATII |
| 5318 | 657 | 03.02.2026 | 18375 | 22.01.2026 | 250,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 21.02.2026 | 03.02.2026 | 250,00 | OP | | | | STATII |
| 5319 | 644 | 03.02.2026 | 18376 | 22.01.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 21.02.2026 | 03.02.2026 | 100,00 | OP | | | | STATII |
| 5320 | 150 | 30.01.2026 | 2026ELM035 | 23.01.2026 | 554,05 | ELECTROMETAL TRADING COMPAI | USOL 250A | Exploatare | 0 | 23.01.2026 | 30.01.2026 | 554,05 | CHIT | | | | Depou Brasov |
| 5321 | 151 | 30.01.2026 | 2026ELM036 | 23.01.2026 | 3300,86 | ELECTROMETAL TRADING COMPAI | CORP LED,PLAF LED+SENZOR, INTR SIMP | Exploatare | 0 | 23.01.2026 | 30.01.2026 | 3300,86 | CHIT | | | | Depou Brasov |
| 5322 | | 29.01.2026 | ELE6919 | 23.01.2026 | 8087,64 | ELECTROBOBINAJ | REP MOTOR EL | EXPLOATARE | | 24.03.2026 | 29.01.2026 | 8087,64 | OP | | | | Depou Sibiu |
| 5323 | | 03.02.2026 | TBV10016 | 23.01.2026 | 4710,53 | TEHMIN BRASOV | REP CALCULATOR | EXPLOATARE | | 22.02.2026 | 03.02.2026 | 4710,53 | OP | | | | Depou Sibiu |
| 5324 | | 03.02.2026 | TBV10017 | 23.01.2026 | 2290,53 | TEHMIN BRASOV | VERIF SENZOR | EXPLOATARE | | 22.02.2026 | 03.02.2026 | 2290,53 | OP | | | | Depou Sibiu |
| 5325 | 658 | 03.02.2026 | 18378 | 23.01.2026 | 150,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARE PSIHOLOGICA | EXPLOATARE | 30 | 22.02.2026 | 03.02.2026 | 150,00 | OP | | | | STATII |
| 5326 | 460 | 26.01.2026 | 5311008134 | 23.01.2026 | 95590,87 | CNCF CFR | CHIRIE | EXPLOATARE | 20 | 15.02.2026 | 26.01.2026 | 95590,87 | OP | | | | STATII |
| 5327 | 461 | 26.01.2026 | 380 | 23.01.2026 | 4114,00 | TES INSTAL | LUCRARI EFECTUATE CF COMANDA | EXPLOATARE | 3 | 26.01.2026 | 26.01.2026 | 4114,00 | OP | | | | STATII |
| 5328 | 140 | 29.01.2026 | 014279 | 26.01.2026 | 615,85 | COPIER TECH SRL | MENTENANTA COPIATOARE | Exploatare | 0 | 26.01.2026 | 29.01.2026 | 615,85 | CHIT | | | | Depou Brasov |
| 5329 | 130 | 27.01.2026 | MF54 512 | 26.01.2026 | 1696,20 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA DORMITOR 01.10.2 | Exploatare | 30 | 25.02.2026 | 27.01.2026 | 1696,20 | OP | | | | Depou Brasov |
| 5330 | 133 | 27.01.2026 | DJ MGP 20371 | 26.01.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.02.2026-10.02.2026 | Exploatare | 60 | 27.03.2026 | 27.01.2026 | 387,20 | OP | | | | Depou Brasov |
| 5331 | | 29.01.2026 | DJMGP 20372 | 26.01.2026 | 242,00 | MIRRIOR GROUP | B.A.R | EXPLOATARE | | 27.03.2026 | 29.01.2026 | 242,00 | OP | | | | Depou Sibiu |
| 5332 | 585 | 30.01.2026 | 23665 | 26.01.2026 | 1694,57 | ASFR | EXAM PT OBT PERMIS MED DE LOC | EXPLOATARE | 5 | 31.01.2026 | 03.02.2026 | 1694,57 | OP | | | | central |
| 5333 | 560 | 30.01.2026 | 22600046 | 26.01.2026 | 150,00 | CENAFER | EVALUARE CUNOSTIINTE PROFESIONALE | EXPLOATARE | 6 | 31.01.2026 | 29.01.2026 | 150,00 | OP | | | | central |
| 5334 | 513 | 28.01.2026 | 1862 | 26.01.2026 | 36,00 | CNPR BRASOV 2 | ABONAMENTE CASUTE POSTALE | Exploatare | 30 | 25.02.2026 | 28.01.2026 | 36,00 | OP | | | | central |
| 5335 | 571 | 30.01.2026 | 23669 | 26.01.2026 | 941,43 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 31.01.2026 | 04.02.2026 | 941,43 | OP | | | | STATII |
| 5336 | 738 | 09.02.2026 | 230205 | 26.01.2026 | -245,00 | CASA GOLD | PIESE | EXPLOATARE | 10 | 05.02.2026 | 05.02.2026 | -245,00 | OP | | | | STATII |
| 5337 | 729 | 05.02.2026 | 230206 | 26.01.2026 | 245,00 | CASA GOLD | PIESE | EXPLOATARE | 0 | 26.01.2026 | 05.02.2026 | 245,00 | OP | | | | STATII |
| 5338 | 569 | 30.01.2026 | 22600048 | 26.01.2026 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 14 | 09.02.2026 | 30.01.2026 | 240,00 | OP | | | | STATII |
| 5339 | 572 | 30.01.2026 | 1967883 | 26.01.2026 | -450,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 27.03.2026 | 30.01.2026 | -450,00 | OP | | | | STATII |
| 5340 | 576 | 30.01.2026 | 1967885 | 26.01.2026 | -3500,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 27.03.2026 | 30.01.2026 | -3500,00 | OP | | | | STATII |
| 5341 | 574 | 30.01.2026 | 1967884 | 26.01.2026 | -540,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 27.03.2026 | 30.01.2026 | -540,00 | OP | | | | STATII |
| 5342 | 578 | 30.01.2026 | 1967887 | 26.01.2026 | -100,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 27.03.2026 | 30.01.2026 | -100,00 | OP | | | | STATII |
| 5343 | 582 | 30.01.2026 | 1967887 | 26.01.2026 | -1595,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | EXPLOATARE | 60 | 27.03.2026 | 30.01.2026 | -1595,00 | OP | | | | STATII |
| 5344 | 580 | 30.01.2026 | 1967888 | 26.01.2026 | -2800,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 27.03.2026 | 30.01.2026 | -2800,00 | OP | | | | STATII |
| 5345 | 147 | 30.01.2026 | CNPRVBV020/00001218 | 27.01.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 27.01.2026 | 30.01.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5346 | | 03.02.2026 | DNG34623 | 27.01.2026 | 2745,25 | DANGER | CARTUS,MASCA CONTRA GAZE | EXPLOATARE | | 27.01.2026 | 03.02.2026 | 2745,25 | OP | | 25.02.2026 | 2745,25 | Depou Sibiu |
| 5347 | 514 | 28.01.2026 | 8124339 | 27.01.2026 | 1050,35 | SICARO | SERVICE AUTO | Exploatare | 60 | 28.03.2026 | 29.01.2026 | 1050,35 | OP | | | | central |
| 5348 | 515 | 28.01.2026 | 8124338 | 27.01.2026 | 11923,33 | SICARO | SERVICE AUTO | Exploatare | 60 | 28.03.2026 | 29.01.2026 | 11923,33 | OP | | | | central |
| 5349 | 516 | 28.01.2026 | 8124340 | 27.01.2026 | 266,20 | SICARO | SERVICE AUTO | Exploatare | 60 | 28.03.2026 | 29.01.2026 | 266,20 | OP | | | | central |
| 5350 | 166 | 03.02.2026 | R26/ nr. 0041 | 28.01.2026 | 4092,22 | MANOPRINTING SYSTEM SRL | TONER | Exploatare | 66 | 04.04.2026 | 03.02.2026 | 4092,22 | OP | | | | Depou Brasov |
| 5351 | | 30.01.2026 | MF53 902 | 28.01.2026 | 4567,74 | SNTFM | CHIRIE | EXPLOATARE | | 15.02.2026 | 30.01.2026 | 4567,74 | OP | | | | Depou Sibiu |
| 5352 | | 30.01.2026 | MF53 904 | 28.01.2026 | 59577,77 | SNTFM | MAGAZINAJ | EXPLOATARE | | 27.02.2026 | 30.01.2026 | 59577,77 | OP | | | | Depou Sibiu |
| 5353 | | 30.01.2026 | MF 53 906 | 28.01.2026 | 382,05 | SNTFM | INTRARI IESIRI | EXPLOATARE | | 27.02.2026 | 30.01.2026 | 382,05 | OP | | | | Depou Sibiu |
| 5354 | | 03.02.2026 | TBV 10025 | 28.01.2026 | 8425,23 | TEHMIN BRASOV | REP AEROTEMA | EXPLOATARE | | 27.02.2026 | 03.02.2026 | 8425,23 | OP | | | | Depou Sibiu |
| 5355 | 584 | 30.01.2026 | 23747 | 28.01.2026 | 376,69 | ASFR | ACTUALIZARE/MODFICARE PERMIS | Exploatare | 15 | 12.02.2026 | 03.02.2026 | 376,69 | OP | | | | central |
| 5356 | 586 | 30.01.2026 | 23752 | 28.01.2026 | 376,69 | ASFR | ACTUALIZARE/MODFICARE PERMIS | Exploatare | 15 | 12.02.2026 | 03.02.2026 | 376,69 | OP | | | | central |
| 5357 | 568 | 30.01.2026 | 23738 | 28.01.2026 | 941,72 | ASFR | EXAM PER AUTO | EXPLOATARE | 15 | 12.02.2026 | 30.01.2026 | 941,72 | OP | | | | STATII |
| 5358 | 570 | 30.01.2026 | 23743 | 28.01.2026 | 941,72 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 02.02.2026 | 30.01.2026 | 941,72 | OP | | | | STATII |
| 5359 | 636 | 03.02.2026 | 18388 | 28.01.2026 | -100,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 27.02.2026 | 03.02.2026 | -100,00 | op | | | | STATII |
| 5360 | 630 | 03.02.2026 | 5314108365 | 28.01.2026 | 5214,53 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 27.02.2026 | 02.02.2026 | 5214,53 | OP | | | | STATII |
| 5361 | 632 | 03.02.2026 | 5314108366 | 28.01.2026 | 18295,89 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 27.02.2026 | 02.02.2026 | 18295,89 | OP | | | | STATII |
| 5362 | 633 | 03.02.2026 | 5314108367 | 28.01.2026 | 7556,75 | CNCF CFR | APA | EXPLOATARE | 30 | 27.02.2026 | 02.02.2026 | 7556,75 | OP | | | | STATII |
| 5363 | 631 | 03.02.2026 | 5314108368 | 28.01.2026 | 6557,41 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 27.02.2026 | 02.02.2026 | 6557,41 | OP | | | | STATII |
| 5364 | 593 | 02.02.2026 | 10833279147 | 28.01.2026 | 0,00 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 0 | 28.01.2026 | 30.01.2026 | 0,00 | OP | | | | STATII |
| 5365 | 168 | 03.02.2026 | CNPRVBV020/00001384 | 29.01.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 29.01.2026 | 03.02.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5366 | 167 | 03.02.2026 | CNT25967 | 29.01.2026 | 175,00 | CENT COM SRL | CAZARE | Exploatare | 0 | 29.01.2026 | 03.02.2026 | 175,00 | BF | | | | Depou Brasov |
| 5367 | 172 | 03.02.2026 | MF54 517 | 29.01.2026 | 1676,39 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA DORMITOR 01.11.2 | Exploatare | 30 | 28.02.2026 | 03.02.2026 | 1676,39 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5368 | 35 | 02.02.2026 | E-TBT 0678 | 29.01.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | MATERIALE | EXPLOATARE | 60 | 30.03.2026 | 02.02.2026 | 8980,62 | OP | | | | | Rev.vag |
| 5369 | 35 | 02.02.2026 | E-TBT 0678 | 29.01.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | MATERIALE | EXPLOATARE | 60 | 30.03.2026 | 02.02.2026 | 8980,62 | OP | | | | | Rev.vag |
| 5370 | | 03.02.2026 | TBV 10030 | 29.01.2026 | 2020,70 | TEHMIN BRASOV | VERIF MODUL INTRARI IESIRI | EXPLOATARE | | 29.01.2026 | 03.02.2026 | 2020,70 | OP | | | | | Depou Sibiu |
| 5371 | | 03.02.2026 | TBV 10031 | 29.01.2026 | 14461,92 | TEHMIN BRASOV | REP STATIE INACARCARE BATERII | EXPLOATARE | | 29.01.2026 | 03.02.2026 | 14461,92 | OP | | | | | Depou Sibiu |
| 5372 | 659 | 03.02.2026 | 18390 | 29.01.2026 | 250,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 28.02.2026 | 03.02.2026 | 250,00 | OP | | | | | STATII |
| 5373 | 175 | 04.02.2026 | F5452307259 | 30.01.2026 | 48428,28 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | Exploatare | 30 | 01.03.2026 | 04.02.2026 | 48428,28 | OP | | | | | Depou Brasov |
| 5374 | 39 | 03.02.2026 | RRBV106296 | 30.01.2026 | 9238,94 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 01.03.2026 | 03.02.2026 | 9238,94 | OP | | | | | Rev.vag |
| 5375 | 40 | 03.02.2026 | F5452307262 | 30.01.2026 | 17656,47 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 01.03.2026 | 03.02.2026 | 17656,47 | OP | | | | | Rev.vag |
| 5376 | 41 | 04.02.2026 | VERF404587 | 30.01.2026 | 1421,36 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 01.03.2026 | 04.02.2026 | 1421,36 | OP | | | | | Rev.vag |
| 5377 | 39 | 03.02.2026 | RRBV106296 | 30.01.2026 | 9238,94 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 01.03.2026 | 03.02.2026 | 9238,94 | OP | | | | | Rev.vag |
| 5378 | 40 | 03.02.2026 | F5452307262 | 30.01.2026 | 17656,47 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 01.03.2026 | 03.02.2026 | 17656,47 | OP | | | | | Rev.vag |
| 5379 | 41 | 04.02.2026 | VERF404587 | 30.01.2026 | 1421,36 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 01.03.2026 | 04.02.2026 | 1421,36 | OP | | | | | Rev.vag |
| 5380 | 60 | 09.02.2026 | F5452307261 | 30.01.2026 | 7056,49 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 01.03.2026 | 09.02.2026 | 7056,49 | OP | | | | | Rev.vag |
| 5381 | | 03.02.2026 | VPS3001960 | 30.01.2026 | 1064,80 | ELECTROPUTERE VFU PASCANI | GURA ALIM NISIPAR | EXPLOATARE | | 30.01.2026 | 03.02.2026 | 1064,80 | OP | | 25.02.2026 | 1064,80 | | Depou Sibiu |
| 5382 | 596 | 02.02.2026 | 2610 | 30.01.2026 | 414,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 30 | 01.03.2026 | 02.02.2026 | 414,00 | OP | | | | | central |
| 5383 | 595 | 02.02.2026 | 52886 | 30.01.2026 | 897,52 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | Exploatare | 30 | 01.03.2026 | 02.02.2026 | 897,52 | OP | | | | | central |
| 5384 | 643 | 03.02.2026 | 23834 | 30.01.2026 | -941,43 | ASFR | STORNO FACTURA | EXPLOATARE | 0 | 30.01.2026 | 03.02.2026 | -941,43 | OP | | | | | STATII |
| 5385 | 692 | 04.02.2026 | 23887 | 30.01.2026 | 941,69 | ASFR | EXAM AUTO RSC | EXPLOATARE | 0 | 30.01.2026 | 04.02.2026 | 941,69 | OP | | | | | STATII |
| 5386 | 691 | 04.02.2026 | 23913 | 30.01.2026 | 1506,70 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 14.02.2026 | 04.02.2026 | 1506,70 | OP | | | | | STATII |
| 5387 | 824 | 09.02.2026 | 78431 | 30.01.2026 | 17061,00 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 31.03.2026 | 09.02.2026 | 17061,00 | OP | | | | | STATII |
| 5388 | 640 | 03.02.2026 | 5452307260 | 30.01.2026 | 29458,70 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 01.03.2026 | 03.02.2026 | 29458,70 | OP | | | | | STATII |
| 5389 | 690 | 04.02.2026 | 10325278979 | 30.01.2026 | 1830,63 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 02.03.2026 | 04.02.2026 | 1830,63 | OP | | | | | STATII |
| 5390 | 36 | 02.02.2026 | MS EON 010137900552 | 31.01.2026 | 7385,66 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 02.03.2026 | 02.02.2026 | 7385,66 | OP | | | | | Rev.vag |
| 5391 | 200 | 09.02.2026 | BRBV932296 | 31.01.2026 | 11289,05 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.02.2026 | 09.02.2026 | 11289,05 | OP | | | | | Depou Brasov |
| 5392 | 202 | 09.02.2026 | 812 | 31.01.2026 | 97514,00 | TMG GUARD | SERVICII PAZA DEP BRASOV IANUARIE 20 | Exploatare | 69 | 10.04.2026 | 09.02.2026 | 97514,00 | OP | | | | | Depou Brasov |
| 5393 | 36 | 02.02.2026 | MS EON 010137900552 | 31.01.2026 | 7385,66 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 02.03.2026 | 02.02.2026 | 7385,66 | OP | | | | | Rev.vag |
| 5394 | 49 | 06.02.2026 | 9431133 | 31.01.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 02.03.2026 | 06.02.2026 | 250,09 | OP | | | | | Rev.vag |
| 5395 | 54 | 09.02.2026 | FRB 1041 | 31.01.2026 | 229804,93 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.04.2026 | 09.02.2026 | 229804,93 | OP | | | | | Rev.vag |
| 5396 | 55 | 09.02.2026 | FRB 1042 | 31.01.2026 | 48286,27 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.04.2026 | 09.02.2026 | 48286,27 | OP | | | | | Rev.vag |
| 5397 | 56 | 09.02.2026 | FR 1043 | 31.01.2026 | 9216,23 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 02.03.2026 | 09.02.2026 | 9216,23 | OP | | | | | Rev.vag |
| 5398 | 594 | 02.02.2026 | 10833311174 | 31.01.2026 | 477,92 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 02.03.2026 | 02.02.2026 | 477,92 | OP | | | | | STATII |
| 5399 | 798 | 09.02.2026 | 2514 | 31.01.2026 | 935,00 | NOVA VITA HOSPITAL | EXAMINARI MEDICALE | EXPLOATARE | 60 | 01.04.2026 | 09.02.2026 | 935,00 | OP | | | | | STATII |
| 5400 | 799 | 09.02.2026 | 2515 | 31.01.2026 | 240,00 | NOVA VITA HOSPITAL | AVIZ MEDICAL SC , TESTARE PSIHOLOGIC | EXPLOATARE | 60 | 01.04.2026 | 09.02.2026 | 240,00 | OP | | | | | STATII |
| 5401 | 808 | 09.02.2026 | 9431117 | 31.01.2026 | 127,81 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 60 | 02.03.2026 | 06.02.2026 | 127,81 | OP | | | | | STATII |
| 5402 | 757 | 05.02.2026 | 2338210 | 31.01.2026 | 203,70 | TEGA | TARIF UTIIZATORI NON CASNICI | EXPLOATARE | 15 | 15.02.2026 | 05.02.2026 | 203,70 | OP | | | | | STATII |
| 5403 | 696 | 06.02.2026 | 11769 | 31.01.2026 | 2671,68 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 01.04.2026 | 04.02.2026 | 2671,68 | OP | | | | | STATII |
| 5404 | 639 | 03.02.2026 | 2022148785 | 01.02.2026 | 306,53 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 60 | 02.04.2026 | 04.02.2026 | 306,53 | op | | | | | central |
| 5405 | 45 | 05.02.2026 | NOV nr.0071 | 02.02.2026 | 38134,83 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.04.2026 | 05.02.2026 | 38134,83 | OP | | | | | Rev.vag |
| 5406 | 45 | 05.02.2026 | NOV nr.0071 | 02.02.2026 | 38134,83 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.04.2026 | 05.02.2026 | 38134,83 | OP | | | | | Rev.vag |
| 5407 | | 12.02.2026 | PSG 2075 | 02.02.2026 | 79050,07 | PSG ONE | PAZA | EXPLOATARE | | 12.02.2026 | 02.02.2026 | 79050,07 | OP | | | | | Depou Sibiu |
| 5408 | | 24.02.2026 | TBV 10036 | 02.02.2026 | 4738,36 | TEHMIN | EVRFI CONVERTOR | EXPLOATARE | | 04.03.2026 | 24.02.2026 | 4738,36 | OP | | | | | Depou Sibiu |
| 5409 | | 24.02.2026 | TBV 10036 | 02.02.2026 | 4738,36 | TEHMIN | EVRFI CONVERTOR | EXPLOATARE | | 04.03.2026 | 24.02.2026 | 4738,36 | OP | | | | | Depou Sibiu |
| 5410 | 642 | 03.02.2026 | 516061103002583 | 02.02.2026 | 254,79 | OMV PETROM MARKETING | RO A AUTOTURISTE | Exploatare | 0 | 02.02.2026 | 03.02.2026 | 254,79 | OP | | | | | central |
| 5411 | 641 | 03.02.2026 | 516061103002582 | 02.02.2026 | 254,79 | OMV PETROM MARKETING | RO A AUTOTURISTE | EXPLOATARE | 0 | 02.02.2026 | 03.02.2026 | 254,79 | OP | | | | | central |
| 5412 | 691 | 04.02.2026 | 202650053 | 02.02.2026 | 85,79 | SOCIETATEA TELECOMUNICATII | INCHIRIERE STATII RADIO FIXE | Exploatare | 25 | 27.02.2026 | 09.02.2026 | 85,79 | OP | | | | | central |
| 5413 | 693 | 04.02.2026 | 202650069 | 02.02.2026 | 0,09 | SOCIETATEA TELECOMUNICATII CF | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 25 | 27.02.2026 | 25.02.2026 | 0,09 | OP | | | | | central |
| 5414 | | 06.03.2026 | 1752 | 02.02.2026 | 162,79 | AROCO GAZ | CHIRIE BUTELII | EXPLOATARE | | 04.03.2026 | 06.03.2026 | 162,79 | OP/580 | | 11.03.2026 | 162,79 | | Depou Sibiu |
| 5415 | 695 | 04.02.2026 | 202650070 | 02.02.2026 | 85,02 | SOCIETATEA TELECOMUNICATII | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 04.03.2026 | 25.02.2026 | 85,02 | OP | | | | | central |
| 5416 | 637 | 03.02.2026 | 6744 | 02.02.2026 | 2374,02 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | Exploatare | 30 | 01.03.2026 | 03.02.2026 | 2374,02 | OP | | | | | central |
| 5417 | 638 | 03.02.2026 | 6743 | 02.02.2026 | 49574,68 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 01.03.2026 | 03.02.2026 | 49574,68 | OP | | | | | central |
| 5418 | 1045 | 20.02.2026 | 18395 | 02.02.2026 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA | EXPLOATARE | 30 | 04.03.2026 | 20.02.2026 | 150,00 | OP | | | | | STATII |
| 5419 | 704 | 04.02.2026 | 5314108400 | 02.02.2026 | -759,13 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 04.03.2026 | 04.02.2026 | -759,13 | OP | | | | | STATII |
| 5420 | 44 | 05.02.2026 | 10918275425 | 03.02.2026 | 137050,14 | ENGIE ROMANIA | GAZ | EXPLOATARE | 30 | 05.03.2026 | 05.02.2026 | 137050,14 | OP | | | | | Rev.vag |
| 5421 | 47 | 05.02.2026 | NOV nr.0073 | 03.02.2026 | 21456,26 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2026 | 05.02.2026 | 21456,26 | OP | | | | | Rev.vag |
| 5422 | 186 | 09.02.2026 | 22263664 | 03.02.2026 | 236,99 | APA CTTA | APA POTABILA | Exploatare | 15 | 18.02.2026 | 06.02.2026 | 236,99 | OP | | | | | Depou Brasov |
| 5423 | 201 | 09.02.2026 | CTL nr. 0086 | 03.02.2026 | 37562,25 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEPOUL BRASOV | Exploatare | 66 | 10.04.2026 | 09.02.2026 | 37562,25 | OP | | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5424 | 196 | 09.02.2026 | CTL nr. 0087 | 03.02.2026 | 16031,81 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 66 | 10.04.2026 | 09.02.2026 | 16031,81 | OP | | | | Depou Brasov |
| 5425 | 197 | 09.02.2026 | CTL nr. 0088 | 03.02.2026 | 25577,59 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 66 | 10.04.2026 | 09.02.2026 | 25577,59 | OP | | | | Depou Brasov |
| 5426 | 44 | 05.02.2026 | 10918275425 | 03.02.2026 | 137050,14 | ENGIE ROMANIA | GAZ | EXPLOATARE | 30 | 05.03.2026 | 05.02.2026 | 137050,14 | OP | | | | Rev.vag |
| 5427 | 47 | 05.02.2026 | NOV nr.0073 | 03.02.2026 | 21456,26 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2026 | 05.02.2026 | 21456,26 | OP | | | | Rev.vag |
| 5428 | 48 | 05.02.2026 | NOV. nr.0074 | 03.02.2026 | 5212,78 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.04.2026 | 05.02.2026 | 5212,78 | OP | | | | Rev.vag |
| 5429 | 53 | 06.02.2026 | 22263663 | 03.02.2026 | 246,46 | APA CTTA | APA | EXPLOATARE | 15 | 18.02.2026 | 06.02.2026 | 246,46 | OP | | | | Rev.vag |
| 5430 | | 12.02.2026 | LOCOMOTIVA | 03.02.2026 | 65957,72 | LOCOMOTIVA | SALUBRIZARE DESIRO | EXPLOATARE | | 12.02.2026 | 03.02.2026 | 65957,72 | OP | | | | Depou Sibiu |
| 5431 | | 12.02.2026 | CTL NR 0089 | 03.02.2026 | 26392,80 | CARPATH LOGISTICN TEAM | SALUBRIZARE DESIRO | EXPLOATARE | | 12.02.2026 | 03.02.2026 | 26392,80 | OP | | | | Depou Sibiu |
| 5432 | 781 | 06.02.2026 | 55001271849 | 03.02.2026 | 630,00 | DEDEMAN | PACHET CASABELLA | EXPLOATARE | 0 | 03.02.2026 | 05.02.2026 | 630,00 | OP | | | | central |
| 5433 | 782 | 06.02.2026 | 55001271848 | 03.02.2026 | 143,94 | DEDEMAN | MATERIALE CONSTRUCTII | EXPLOATARE | 0 | 03.02.2026 | 05.02.2026 | 143,94 | OP | | | | central |
| 5434 | 1206 | 02.03.2026 | 62026004 | 03.02.2026 | 510,00 | RAMBO COM | CAZARE | EXPLOATARE | 0 | 10.02.2026 | 12.03.2026 | 510,00 | OP | | | | central |
| 5435 | 816 | 09.02.2026 | 22263665 | 03.02.2026 | 502,41 | APA CITTA | APA POTABILA | EXPLOATARE | 15 | 18.02.2026 | 09.02.2026 | 502,41 | OP | | | | STATII |
| 5436 | 1046 | 20.02.2026 | 18397 | 03.02.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOI | EXPLOATARE | 30 | 05.03.2026 | 20.02.2026 | 100,00 | OP | | | | STATII |
| 5437 | 697 | 04.02.2026 | 1969819 | 03.02.2026 | 237,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 04.04.2026 | 09.02.2026 | 237,00 | OP | | | | STATII |
| 5438 | 698 | 04.02.2026 | 1969828 | 03.02.2026 | 1914,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | EXPLOATARE | 60 | 04.04.2026 | 09.02.2026 | 1914,00 | OP | | | | STATII |
| 5439 | 4122 | 09.03.2026 | 4122 | 03.02.2026 | 400,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI MEDICALE | EXPLOATARE | 0 | 03.02.2026 | 09.02.2026 | 400,00 | OP | | | | STATII |
| 5440 | 707 | 09.02.2026 | 3552 | 03.02.2026 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 03.02.2026 | 09.02.2026 | 150,00 | OP | | | | STATII |
| 5441 | 32 | 29.01.2026 | SIT nr.310 | 04.02.2026 | 1600,00 | SITEROM | ANALIZA RISC | EXPLOATARE | 5 | 27.01.2026 | 29.01.2026 | 1600,00 | OP | 220 | 30.01.2026 | 1600,00 | Rev.vag |
| 5442 | | 09.02.2026 | SMR21397 | 04.02.2026 | 108,90 | SIMAR | ETALONARE TERMOMETRU | EXPLOATARE | | 09.02.2026 | 04.02.2026 | 108,90 | OP | | | | Depou Sibiu |
| 5443 | | 09.02.2026 | SMR21393 | 04.02.2026 | 1609,30 | SIMAR | ETALONARE MICROMETRU | EXPLOATARE | | 09.02.2026 | 04.02.2026 | 1609,30 | OP | | | | Depou Sibiu |
| 5444 | | 09.02.2026 | SMR 21394 | 04.02.2026 | 955,90 | SIMAR | ETALONARE MULTIMETRU | EXPLOATARE | | 09.02.2026 | 04.02.2026 | 955,90 | OP | | | | Depou Sibiu |
| 5445 | | 09.02.2026 | MF 53 908 | 04.02.2026 | 10648,00 | SNTFM | ALIMENTARI | EXPLOATARE | | 09.02.2026 | 04.02.2026 | 10648,00 | OP | | | | Depou Sibiu |
| 5446 | | 09.02.2026 | MF 53 907 | 04.02.2026 | 8989,09 | SNTFM | ALIMENTARI | EXPLOATARE | | 09.02.2026 | 04.02.2026 | 8989,09 | OP | | | | Depou Sibiu |
| 5447 | 817 | 09.02.2026 | 24011 | 04.02.2026 | 376,62 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 19.02.2026 | 06.02.2026 | 376,62 | OP | | | | central |
| 5448 | 804 | 09.02.2026 | 1969873 | 04.02.2026 | 100,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | Exploatare | 60 | 05.04.2026 | 09.02.2026 | 100,00 | OP | | | | central |
| 5449 | 756 | 05.02.2026 | 96 | 04.02.2026 | 200,00 | SANTERMO ALBA | VERIFICARE ISCIR CENTRALA | Exploatare | 0 | 04.02.2026 | 05.02.2026 | 200,00 | OP | | | | central |
| 5450 | 825 | 09.02.2026 | 24027 | 04.02.2026 | 376,62 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 19.02.2026 | 09.02.2026 | 376,62 | OP | | | | STATII |
| 5451 | 1048 | 20.02.2026 | 18399 | 04.02.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOI | EXPLOATARE | 30 | 06.03.2026 | 20.02.2026 | 100,00 | OP | | | | STATII |
| 5452 | 1047 | 20.02.2026 | 18402 | 04.02.2026 | 250,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 06.03.2026 | 20.02.2026 | 250,00 | OP | | | | STATII |
| 5453 | 802 | 09.02.2026 | 1969878 | 04.02.2026 | 540,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 30 | 05.04.2026 | 09.02.2026 | 540,00 | op | | | | STATII |
| 5454 | 803 | 09.02.2026 | 1969874 | 04.02.2026 | 2800,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 05.04.2026 | 07.02.2026 | 2800,00 | OP | | | | STATII |
| 5455 | 800 | 09.02.2026 | 1969871 | 04.02.2026 | 3500,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 05.04.2026 | 09.02.2026 | 3500,00 | OP | | | | STATII |
| 5456 | 506 | 14.04.2026 | CMVN00007182 | 04.02.2026 | 190,00 | CONVEST MEDICAL SRL | TEST PSIH ST | Exploatare | 0 | 04.02.2026 | 14.04.2026 | 190,00 | BF | | | | Depou Brasov |
| 5457 | 801 | 09.02.2026 | 1969876 | 04.02.2026 | 450,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 05.04.2026 | 09.02.2026 | 450,00 | OP | | | | STATII |
| 5458 | 2468 | 06.05.2026 | 1969880 | 04.02.2026 | 1595,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | EXPLOATARE | 60 | 05.04.2026 | 06.05.2026 | 1595,00 | OP | | | | STATII |
| 5459 | 199 | 09.02.2026 | DJ MGP 20456 | 05.02.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.02.2026-20.02.2026 | Exploatare | 64 | 10.04.2026 | 09.02.2026 | 387,20 | OP | | | | Depou Brasov |
| 5460 | 208 | 10.02.2026 | R26/ nr. 0082 | 05.02.2026 | 2186,47 | MANOPRINTING SYSTEM SRL | TONER | Exploatare | 65 | 11.04.2026 | 10.02.2026 | 2186,47 | OP | | | | Depou Brasov |
| 5461 | 59 | 09.02.2026 | F5452200202 | 05.02.2026 | -1879,17 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 01.03.2026 | 09.02.2026 | -1879,17 | OP | | | | Rev.vag |
| 5462 | | 09.02.2026 | DJ MGP 20455 | 05.02.2026 | 242,00 | MIRRIOR GROUP | B.A.R | EXPLOATARE | | 09.02.2026 | 05.02.2026 | 242,00 | OP | | | | Depou Sibiu |
| 5463 | | 11.02.2026 | 5SB 01 00025458 | 05.02.2026 | 3173,83 | CNCIR | PREST SERV | EXPLOATARE | | 11.02.2026 | 05.02.2026 | 3173,83 | OP | | | | Depou Sibiu |
| 5464 | 77 | 06.02.2026 | 12010 | 05.02.2026 | 715,84 | DARI TEHNOLOGIES | FIOLE ALCOOLTEST FARA CROM | EXPLOATARE | 30 | 07.03.2026 | 06.02.2026 | 715,84 | OP | | | | central |
| 5465 | 868 | 11.02.2026 | 10282 | 05.02.2026 | 210,00 | MEDISOL | AVIZ MEDICAL | EXPLOATARE | 0 | 05.02.2026 | 11.02.2026 | 210,00 | OP | | | | STATII |
| 5466 | 806 | 09.02.2026 | 202650074 | 05.02.2026 | 2188,87 | TELECOMUNICATII CFR | ACCES STANDARD LA RETEA | EXPLOATARE | 30 | 07.03.2026 | 09.02.2026 | 2188,87 | OP | | | | STATII |
| 5467 | 229 | 19.02.2026 | SG24 nr.4167 | 06.02.2026 | 400,00 | VLADUTIU & GARABEDIAN SRL | EXAMEN MEDICAL SIGURANTA CIRCULA | Exploatare | 0 | 06.02.2026 | 19.02.2026 | 400,00 | BF | | | | Depou Brasov |
| 5468 | | 24.02.2026 | TBV 10053 | 06.02.2026 | 8306,65 | TEHMIN | VERIF CABLU INVERSOR | EXPLOATARE | | 06.02.2026 | 24.02.2026 | 8306,65 | OP | | | | Depou Sibiu |
| 5469 | | 24.02.2026 | TBV 10053 | 06.02.2026 | 8306,65 | TEHMIN | VERIF CABLU INVERSOR | EXPLOATARE | | 06.02.2026 | 24.02.2026 | 8306,65 | OP | | | | Depou Sibiu |
| 5470 | 821 | 09.02.2026 | 73843 | 06.02.2026 | 364,21 | FOXX COLOR | COLOP PRINTER | EXPLOATARE | 60 | 07.04.2026 | 18.02.2026 | 364,21 | OP | | | | central |
| 5471 | 826 | 09.02.2026 | 2629 | 06.02.2026 | 4658,38 | GRAFOPRESS | EVIDENTA ACTIVITATII LUNARE | Exploatare | 60 | 07.04.2026 | 09.02.2026 | 4658,38 | OP | | | | central |
| 5472 | 807 | 09.02.2026 | 18282626 | 06.02.2026 | 165,80 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 22 | 28.02.2026 | 09.02.2026 | 165,80 | OP | | | | central |
| 5473 | 893 | 12.02.2026 | 28 | 06.02.2026 | 10000,00 | SUSTER P PETRU-EVALUATOR | SERVICIU DE EVALUARE A MIJLOACELOR | Exploatare | 60 | 07.04.2026 | 11.02.2026 | 10000,00 | OP | | | | central |
| 5474 | 892 | 12.02.2026 | 5968106596 | 06.02.2026 | 18,41 | HYDROKOV | APA-CANAL | EXPLOATARE | 15 | 15.21.2026 | 11.02.2026 | 18,41 | OP | | | | STATII |
| 5475 | 198 | 09.02.2026 | MS EON 010534537938 | 07.02.2026 | 11893,96 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 09.03.2026 | 09.02.2026 | 11893,96 | OP | | | | Depou Brasov |
| 5476 | 57 | 09.02.2026 | MS EON010435257193 | 07.02.2026 | 7331,95 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 09.03.2026 | 09.02.2026 | 7331,95 | OP | | | | Rev.vag |
| 5477 | 58 | 09.02.2026 | MS EON010435257194 | 07.02.2026 | 11872,11 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 09.03.2026 | 09.02.2026 | 11872,11 | OP | | | | Rev.vag |
| 5478 | | 09.02.2026 | MS EON 010435257192 | 07.02.2026 | 97771,75 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 09.02.2026 | 07.02.2026 | 97771,75 | OP | | | | Depou Sibiu |
| 5479 | | 09.02.2026 | MS EON 010435257188 | 07.02.2026 | 19282,90 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 09.02.2026 | 07.02.2026 | 19282,90 | OP | | | | Depou Sibiu |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5480 | 209 | 10.02.2026 | MSTAR. 0112675.1 | 09.02.2026 | 2935,94 | METAL STAR SRL | PLACUTA FREZARE | Exploatare | 30 | 11.03.2026 | 10.02.2026 | 2935,94 | OP | | | | | Depou Brasov |
| 5481 | 217 | 12.02.2026 | CNPRVBV020/00001921 | 09.02.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 09.02.2026 | 12.02.2026 | 34,00 | CHIT | | | | | Depou Brasov |
| 5482 | 61 | 12.02.2026 | ACSB 11000870261 | 09.02.2026 | 779,00 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 24.02.2026 | 12.02.2026 | 779,00 | OP | | | | | Rev.vag |
| 5483 | 65 | 19.02.2026 | NOV nr.0080 | 09.02.2026 | 12886,59 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 13.04.2026 | 19.02.2026 | 12886,59 | OP | | | | | Rev.vag |
| 5484 | 66 | 19.02.2026 | NOV nr.0079 | 09.02.2026 | 52262,83 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 13.04.2026 | 19.02.2026 | 52262,83 | OP | | | | | Rev.vag |
| 5485 | 823 | 09.02.2026 | 73849 | 09.02.2026 | 364,21 | FOXX COLOR | COLOP PRINTER | EXPLOATARE | 60 | 10.04.2026 | 13.02.2026 | 364,21 | OP | | | | | central |
| 5486 | 822 | 09.02.2026 | 73848 | 09.02.2026 | -364,21 | FOXX COLOR | COLOP PRINTER | EXPLOATARE | 60 | 07.04.2026 | 13.02.2026 | -364,21 | OP | | | | | central |
| 5487 | 891 | 02.02.2026 | 24136 | 09.02.2026 | 941,06 | ASFR | MODIFICARE DRE | Exploatare | 15 | 24.02.2026 | 17.02.2026 | 941,06 | OP | | | | | central |
| 5488 | 895 | 12.02.2026 | 22600075 | 09.02.2026 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 9 | 18.02.2026 | 17.02.2026 | 240,00 | OP | | | | | STATII |
| 5489 | 894 | 12.02.2026 | 22600066 | 09.02.2026 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 10 | 19.02.2026 | 17.02.2026 | 240,00 | OP | | | | | STATII |
| 5490 | 896 | 12.02.2026 | 22600074 | 09.02.2026 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 9 | 18.02.2026 | 17.02.2026 | 240,00 | OP | | | | | STATII |
| 5491 | 218 | 12.02.2026 | CNPRVBV020/00002002 | 10.02.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 10.02.2026 | 12.02.2026 | 17,00 | CHIT | | | | | Depou Brasov |
| 5492 | 212 | 11.02.2026 | 223120 | 10.02.2026 | 1380,51 | AFER | PRESTATIE INSPECTIE TEHNICA IANUARI | Exploatare | 30 | 12.03.2026 | 11.02.2026 | 1380,51 | OP | | | | | Depou Brasov |
| 5493 | 220 | 13.02.2026 | ILCAP33462 | 10.02.2026 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 10.02.2026 | 13.02.2026 | 220,00 | BF | | | | | Depou Brasov |
| 5494 | | 11.02.2026 | RCSB 190835 | 10.02.2026 | 24329,08 | SCRL BRASOV | REMEDIRE LOCOM | EXPLOATARE | | 11.02.2026 | 10.02.2026 | 24329,08 | OP | | | | | Depou Sibiu |
| 5495 | | 11.02.2026 | RCSB 190834 | 10.02.2026 | 27585,04 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 11.02.2026 | 10.02.2026 | 27585,04 | PV | | 25.02.2026 | 5388,54 | Depou Sibiu |
| 5496 | 1121 | 25.02.2026 | 13435 | 10.02.2026 | 30564,60 | MEDIASTING SRL | MENTENANTA STINGATOARE | EXPLOATARE | 60 | 11.04.2026 | 24.02.2026 | 30564,60 | OP | | | | | STATII |
| 5497 | 63 | 13.02.2026 | AQ1052126 | 11.02.2026 | 2450,62 | COMPAMIA AQUASERV | APA | EXPLOATARE | 15 | 03.03.2026 | 13.02.2026 | 2450,62 | OP | | | | | Rev.vag |
| 5498 | 64 | 13.02.2026 | MGI0219 | 11.02.2026 | 1040,60 | META GENERAL | MATERIALE | EXPLOATARE | 30 | 11.03.2026 | 17.02.2026 | 1040,60 | OP | | | | | Rev.vag |
| 5499 | 62 | 13.02.2026 | BV443 | 12.02.2026 | 2057,00 | PETROGAZ INSPECT | VERIFICARE CT | EXPLOATARE | 30 | 14.03.2026 | 13.02.2026 | 2057,00 | OP | | | | | Rev.vag |
| 5500 | 67 | 19.02.2026 | MT-4260682 | 12.02.2026 | 254,10 | METROMAT | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 14.03.2026 | 19.02.2026 | 254,10 | OP | | | | | Rev.vag |
| 5501 | 68 | 19.02.2026 | 77002102129 | 12.02.2026 | 153,04 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 14.03.2026 | 19.02.2026 | 153,04 | OP | | | | | Rev.vag |
| 5502 | 225 | 17.02.2026 | CAB26 77582 | 12.02.2026 | 36,09 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 27.02.2026 | 17.02.2026 | 36,09 | OP | | | | | Depou Brasov |
| 5503 | 1176 | 27.02.2026 | 4191 | 12.02.2026 | 400,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI MEDICALE | EXPLOATARE | 0 | 12.02.2026 | 27.02.2026 | 400,00 | OP | | | | | STATII |
| 5504 | 1177 | 27.02.2026 | 4190 | 12.02.2026 | 400,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI MEDICALE | EXPLOATARE | 0 | 12.02.2026 | 27.02.2026 | 400,00 | OP | | | | | STATII |
| 5505 | 224 | 17.02.2026 | RCBV113098 | 13.02.2026 | 8794,12 | SOCIETATEA DE REPARATII LOCOM | CONSUM IANUARIE 2026 DEVIZ NR 102. | Exploatare | 30 | 15.03.2026 | 17.02.2026 | 8794,12 | OP | | | | | Depou Brasov |
| 5506 | 239 | 20.02.2026 | DJ MGP 20519 | 13.02.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.02.2026-28.02.2026 | Exploatare | 67 | 21.04.2026 | 20.02.2026 | 387,20 | OP | | | | | Depou Brasov |
| 5507 | | 24.02.2026 | DJ MGP 20530 | 13.02.2026 | 2425,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 14.04.2026 | 24.02.2026 | 242,00 | OP | | | | | Depou Sibiu |
| 5508 | 1000 | 18.02.2026 | 2529 | 13.02.2026 | 680,00 | ANIMA SPECIALITY MEDICAL SERV | SERVICII MEDICALE | EXPLOATARE | 60 | 14.04.2026 | 18.02.2026 | 680,00 | op | | | | | STATII |
| 5509 | 1505 | 13.03.2026 | 5145 | 13.02.2026 | 1700,00 | ARISTERM | REPARATIE CENTRALA TERMICA | EXPLOATARE | 0 | 13.02.2026 | 13.03.2026 | 1700,00 | OP | | | | | STATII |
| 5510 | 1992 | 18.02.2026 | 81 | 13.02.2026 | 41470,07 | NOVINVEST BEST | SALUBRIZARE | EXPLOATARE | 60 | 14.04.2026 | 17.02.2026 | 41470,07 | OP | | | | | STATII |
| 5511 | | 18.02.2026 | MS EON 010534594856 | 14.02.2026 | 350,45 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 16.03.2026 | 18.02.2026 | 350,45 | OP | | | | | Depou Sibiu |
| 5512 | | 25.05.2026 | MS EON 010534594855 | 14.02.2026 | -69,70 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 18.02.2026 | 18.02.2026 | -69,70 | OP | | | | | Depou Sibiu |
| 5513 | 75 | 25.02.2026 | JTO nr.221306 | 16.02.2026 | 387,10 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 18.03.2026 | 18.03.2026 | 387,10 | | | | | | Rev.vag |
| 5514 | 1023 | 19.02.2026 | 24313 | 16.02.2026 | 753,14 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 03.03.2026 | 19.02.2026 | 753,14 | op | | | | | STATII |
| 5515 | 1175 | 27.02.2026 | 18441 | 16.02.2026 | 250,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 18.03.2026 | 27.02.2026 | 250,00 | OP | | | | | STATII |
| 5516 | 991 | 18.02.2026 | 10634205874 | 16.02.2026 | 2925,68 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 18.03.2026 | 17.02.2026 | 2925,68 | OP | | | | | STATII |
| 5517 | 241 | 20.02.2026 | ILCAP33496 | 17.02.2026 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 17.02.2026 | 20.02.2026 | 220,00 | BF | | | | | Depou Brasov |
| 5518 | 83 | 03.03.2026 | NT.GP.nr.0562 | 17.02.2026 | 3388,00 | GEOLA PROD | MATERIALE | EXPLOATARE | 30 | 17.02.2026 | 03.03.2026 | 3388,00 | | | | | | Rev.vag |
| 5519 | 69 | 20.02.2026 | 1313 | 18.02.2026 | 349,20 | PRESTON FIN | APA | EXPLOATARE | 15 | 03.03.2026 | 20.02.2026 | 349,20 | OP | | | | | Rev.vag |
| 5520 | 240 | 20.02.2026 | CNPRVBV020/00002494 | 18.02.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 18.02.2026 | 20.02.2026 | 17,00 | CHIT | | | | | Depou Brasov |
| 5521 | 1006 | 18.02.2026 | 6772 | 18.02.2026 | 22117,74 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | Exploatare | 30 | 17.03.2026 | 19.02.2026 | 22117,74 | OP | | | | | central |
| 5522 | 230 | 20.02.2026 | RRBV106316 | 19.02.2026 | 7702,50 | SOCIETATEA DE REPARATII LOCOM | REPARATIE AUTOTRANSFORMATOR | Exploatare | 30 | 21.03.2026 | 20.02.2026 | 7702,50 | OP | | | | | Depou Brasov |
| 5523 | 231 | 20.02.2026 | RRBV106317 | 19.02.2026 | 320,63 | SOCIETATEA DE REPARATII LOCOM | CONSUM IANUARIE 2026 DEVIZ NR 102. | Exploatare | 30 | 21.03.2026 | 20.02.2026 | 320,63 | OP | | | | | Depou Brasov |
| 5524 | 245 | 23.02.2026 | CMN101467 | 19.02.2026 | 600,00 | CHIMONO COM SRL | ULEI HIDRAULIC HIDROIL H46 | Exploatare | 0 | 19.02.2026 | 23.02.2026 | 600,00 | BF | | | | | Depou Brasov |
| 5525 | 246 | 23.02.2026 | CNPRVBV020/00002553 | 19.02.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 19.02.2026 | 23.02.2026 | 34,00 | CHIT | | | | | Depou Brasov |
| 5526 | 247 | 23.02.2026 | ILCAP33513 | 19.02.2026 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 19.02.2026 | 23.02.2026 | 220,00 | BF | | | | | Depou Brasov |
| 5527 | 77 | 27.02.2026 | MS EON 010733569105 | 19.02.2026 | 5206,50 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 23.03.2026 | 27.03.2026 | 5206,50 | | | | | | Rev.vag |
| 5528 | 1073 | 23.02.2026 | 22538 | 19.02.2026 | 60,50 | BEC STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | Exploatare | 0 | 19.02.2026 | 23.02.2026 | 60,50 | OP | | | | | central |
| 5529 | | 02.03.2026 | S431 | 19.02.2026 | 7641,43 | PROMAT | REP LOCOM | EXPLOATARE | | 06.03.2026 | 02.03.2026 | 7641,43 | OP | | | | | Depou Sibiu |
| 5530 | 249 | 23.02.2026 | CAB26 93243 | 20.02.2026 | 112894,43 | COMPANIA APA BRASOV SA | APA RECE | Exploatare | 15 | 07.03.2026 | 23.02.2026 | 112894,43 | OP | | | | | Depou Brasov |
| 5531 | 253 | 24.02.2026 | 55002168035 | 20.02.2026 | 112,05 | DEDEMAN SRL | ROBINET ORO FLUT ALUM | Exploatare | 0 | 20.02.2026 | 24.02.2026 | 112,05 | BF | | | | | Depou Brasov |
| 5532 | 255 | 25.02.2026 | TQ832918 | 20.02.2026 | 4588,32 | TENQ ONLINE SRL | MASCA PROTECTIE CU OCHELARI PENTR | Exploatare | 13 | 05.03.2026 | 25.02.2026 | 4588,32 | OP | | | | | Depou Brasov |
| 5533 | 256 | 25.02.2026 | EFI2606769004 | 20.02.2026 | 40718,63 | ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | Exploatare | 10 | 02.03.2026 | 25.02.2026 | 40718,63 | OP | | | | | Depou Brasov |
| 5534 | 71 | 23.02.2026 | CAB26 93045 | 20.02.2026 | 8161,62 | COMPANIA APA | APA | EXPLOATARE | 15 | 17.03.2026 | 23.02.2026 | 8161,62 | | | | | | Rev.vag |
| 5535 | 72 | 23.02.2026 | MIR 0001 2254 | 20.02.2026 | 520,00 | MOTOR MIR SERV | MATERIALE | EXPLOATARE | 30 | 20.03.2026 | 23.02.2026 | 520,00 | OP | 504 | 25.02.2026 | 520,00 | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5536 | 76 | 27.02.2026 | EFI2606769024 | 20.02.2026 | 8291,83 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 02.03.2026 | 27.02.2026 | 8291,83 | | | | | | Rev.vag |
| 5537 | 81 | 03.03.2026 | EFI2606769130 | 20.02.2026 | 13467,20 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 02.03.2026 | 03.03.2026 | 13467,20 | | | | | | Rev.vag |
| 5538 | 261 | 26.02.2026 | JTO nr. 221347 | 20.02.2026 | 1451,64 | JUST TOP OFFICE SRL | KIT INLOCUIRE TRUSA PRIM AJUTOR FIX | Exploatare | 30 | 22.03.2026 | 26.02.2026 | 1451,64 | OP | | | | | Depou Brasov |
| 5539 | 262 | 26.02.2026 | JTO nr. 221348 | 20.02.2026 | 7840,80 | JUST TOP OFFICE SRL | TRUSA PRIM AJUTOR 10 PERSOANE | Exploatare | 30 | 22.03.2026 | 26.02.2026 | 7840,80 | OP | | | | | Depou Brasov |
| 5540 | | 25.02.2026 | EFI2606769025 | 20.02.2026 | 27340,44 | ELECTRICA FURNIZARE | EN ELECRTICA | EXPLOATARE | | 02.03.2026 | 25.02.2026 | 27340,44 | OP | | | | | Depou Sibiu |
| 5541 | 1129 | 25.02.2026 | 260676907 | 20.02.2026 | 2738,85 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 02.03.2026 | 25.02.2026 | 2738,85 | OP | | | | | STATII |
| 5542 | 1130 | 25.02.2026 | 2606769096 | 20.02.2026 | 4704,96 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 02.03.2026 | 25.02.2026 | 4704,96 | OP | | | | | STATII |
| 5543 | 1131 | 25.02.2026 | 2606769132 | 20.02.2026 | 3461,45 | SOCIETATEA ELECTRICA FURNIZAR | ARTICOLE NEPURTATOARE DE TVA | EXPLOATARE | 10 | 02.03.2026 | 25.02.2026 | 3461,45 | OP | | | | | STATII |
| 5544 | | 04.03.2026 | 2802 | 20.02.2026 | 2611,76 | APOLLO ELECTRIC EXPERT | MATERIALE | EXPLOATARE | | 22.03.2026 | 04.03.2026 | 2611,76 | OP | | | | | Depou Sibiu |
| 5545 | 70 | 23.02.2026 | MS EON 010833452542 | 21.02.2026 | -221,95 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 21.02.2026 | 23.02.2026 | -221,95 | | | | | | Rev.vag |
| 5546 | 1072 | 23.02.2026 | 10138046384 | 21.02.2026 | -0,17 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 0 | 21.02.2026 | 23.01.2026 | 0,17 | OP | | | | | STATII |
| 5547 | 78 | 27.02.2026 | MS EON 010733645630 | 23.02.2026 | 4133,44 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 25.03.2026 | 27.03.2026 | 4133,44 | | | | | | Rev.vag |
| 5548 | 870 | 25.02.2026 | 24519 | 23.02.2026 | 1318,80 | ASFR | REINNOIREA PERMIS | EXPLOATARE | 15 | 10.03.2026 | 26.02.2026 | 1318,80 | OP | | | | | central |
| 5549 | 1062 | 23.02.2026 | 20236957 | 23.02.2026 | 4798,76 | ASIGURAREA ROMANEASCA ASIRO | RCA | Exploatare | 7 | 02.03.2026 | 24.02.2026 | 4798,76 | OP | | | | | central |
| 5550 | 1127 | 25.02.2026 | 5314108656 | 23.02.2026 | 24107,48 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 25.03.2026 | 25.02.2026 | 24104,48 | OP | | | | | STATII |
| 5551 | 1132 | 25.02.2026 | 5314108657 | 23.02.2026 | 8214,30 | CNCF CFR | APA CANAL | EXPLOATARE | 30 | 25.03.2026 | 25.02.2026 | 8214,30 | OP | | | | | STATII |
| 5552 | 1178 | 27.02.2026 | 10330 | 23.02.2026 | 300,00 | MEDISOL | AVIZ MEDICAL SC , TESTARE PSIHOLOGIC | EXPLOATARE | 0 | 23.02.2026 | 27.02.2026 | 300,00 | OP | | | | | STATII |
| 5553 | | 25.02.2026 | F1052 | 23.02.2026 | 12100,00 | RAIL PRO TRADING | FACT EMISA GRESIT | EXPLOATARE | | 23.02.2026 | 25.02.2026 | 12100,00 | OP | | | | | Depou Sibiu |
| 5554 | | 25.02.2026 | F1054 | 24.02.2026 | -12100,00 | RAIL PRO TRADING | FACT EMISA GRESIT | EXPLOATARE | | 24.02.2026 | 25.02.2026 | -12100,00 | OP | | | | | Depou Sibiu |
| 5555 | 80 | 03.03.2026 | AMG.0463821.B | 24.02.2026 | 210,78 | ADIMAG COM | MATERIALE | EXPLOATARE | 30 | 26.03.2026 | 03.03.2026 | 210,78 | | | | | | Rev.vag |
| 5556 | 268 | 27.02.2026 | ILCAP33528 | 24.02.2026 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 24.02.2026 | 26.02.2026 | 220,00 | BF | | | | | Depou Brasov |
| 5557 | 260 | 26.02.2026 | DJ MGP 20587 | 24.02.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.03.2026-10.03.2026 | Exploatare | 62 | 27.04.2026 | 26.02.2026 | 387,20 | OP | | | | | Depou Brasov |
| 5558 | 282 | 02.03.2026 | 202610330 | 24.02.2026 | 160,00 | ACTIVA CONSTRUCTII SA | SERVICII CAZARE, TAXA SALVAMONT | Exploatare | 0 | 24.02.2026 | 02.03.2026 | 160,00 | BF | | | | | Depou Brasov |
| 5559 | 283 | 02.03.2026 | 202610331 | 24.02.2026 | 160,00 | ACTIVA CONSTRUCTII SA | SERVICII CAZARE, TAXA SALVAMONT | Exploatare | 0 | 24.02.2026 | 02.03.2026 | 160,00 | BF | | | | | Depou Brasov |
| 5560 | 284 | 02.03.2026 | 202610332 | 24.02.2026 | 160,00 | ACTIVA CONSTRUCTII SA | SERVICII CAZARE, TAXA SALVAMONT | Exploatare | 0 | 24.02.2026 | 02.03.2026 | 160,00 | BF | | | | | Depou Brasov |
| 5561 | 285 | 02.03.2026 | 202610333 | 24.02.2026 | 160,00 | ACTIVA CONSTRUCTII SA | SERVICII CAZARE, TAXA SALVAMONT | Exploatare | 0 | 24.02.2026 | 02.03.2026 | 160,00 | BF | | | | | Depou Brasov |
| 5562 | | 24.02.2026 | 11703669592 | 24.02.2026 | 178,46 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | | 20.02.2026 | 24.02.2026 | 178,46 | OP | | | | | Depou Sibiu |
| 5563 | 1090 | 24.02.2026 | 74124 | 24.02.2026 | 1587,52 | FOXX COLOR | TRODAT PRINTY | EXPLOATARE | 60 | 25.04.2026 | 26.02.2026 | 1587,52 | OP | | | | | central |
| 5564 | 118 | 27.02.2026 | 24568 | 24.02.2026 | 13186,44 | ASFR | REINNOIREA PERMIS | EXPLOATARE | 15 | 11.03.2026 | 26.02.2026 | 13186,44 | OP | | | | | central |
| 5565 | 118 | 27.02.2026 | 24567 | 24.02.2026 | 1318,64 | ASFR | REINNOIREA PERMIS | Exploatare | 15 | 11.03.2026 | 26.02.2026 | 1318,64 | OP | | | | | central |
| 5566 | 1183 | 27.02.2026 | 24552 | 24.02.2026 | 4144,31 | ASFR | VIZA PER AUTO | Exploatare | 15 | 11.03.2026 | 26.02.2026 | 4144,31 | OP | | | | | central |
| 5567 | 1099 | 24.02.2026 | 2022148914 | 24.02.2026 | 112,35 | CENTRUL DE SOFT GPS | DEMONTAJ GPS | EXPLOATARE | 60 | 24.04.2026 | 26.02.2026 | 112,35 | OP | | | | | central |
| 5568 | 1189 | 27.02.2026 | 1905681795 | 24.02.2026 | 128,24 | DISTRIGAZ | TARIF ANALIZA | Exploatare | 15 | 11.03.2026 | 26.02.2026 | 128,24 | OP | | | | | central |
| 5569 | 1155 | 26.02.2026 | 24527 | 24.02.2026 | 941,89 | ASFR | EXAMEN REAUTORIZARE | EXPLOATARE | 5 | 01.03.2026 | 26.02.2026 | 941,89 | OP | | | | | STATII |
| 5570 | 1154 | 26.02.2026 | 24541 | 24.02.2026 | 941,89 | ASFR | EXAM AUTO RSC | EXPLOATARE | 5 | 01.03.2026 | 26.02.2026 | 941,89 | OP | | | | | STATII |
| 5571 | 160 | 25.02.2026 | 5311008362 | 24.02.2026 | 96242,67 | CNCF CFR | CHIRIE | EXPLOATARE | 19 | 15.03.2026 | 25.01.2026 | 96242,67 | OP | | | | | STATII |
| 5572 | | 02.03.2026 | DJ MGP 20588 | 24.02.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 25.04.2026 | 02.03.2026 | 242,00 | OP | | | | | Depou Sibiu |
| 5573 | 263 | 26.02.2026 | I26M0050052600016261 | 25.02.2026 | 234,26 | LEROY MERLIN ROMANIA SRL | BROASCA APLICATA, CILINDRU AMPREN | Exploatare | 0 | 25.02.2026 | 26.02.2026 | 234,26 | BF | | | | | Depou Brasov |
| 5574 | 276 | 02.03.2026 | CNPRVBV020/00002838 | 25.02.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 25.02.2026 | 02.03.2026 | 17,00 | CHIT | | | | | Depou Brasov |
| 5575 | 338 | 10.03.2026 | MSA0902 | 25.02.2026 | 1171,28 | METROLAB ANALYSIS SRL | ACHIZITIE SI ETALONARE DENSIMETRU | Exploatare | 30 | 27.03.2026 | 10.03.2026 | 1171,28 | OP | | | | | Depou Brasov |
| 5576 | 1188 | 27.02.2026 | 55005164919 | 25.02.2026 | 36,43 | DEDEMAN | PRELUNGITOR | Exploatare | 0 | 25.02.2026 | 27.02.2026 | 36,43 | OP | | | | | central |
| 5577 | 1189 | 27.02.2026 | 55005164920 | 25.02.2026 | 99,90 | DEDEMAN | BATERIE RENA CADA DUS | Exploatare | 0 | 25.02.2026 | 27.02.2026 | 99,90 | OP | | | | | central |
| 5578 | 1134 | 25.02.2026 | 36350 | 25.02.2026 | 90,00 | GILOP ITP SRL | DESCARCARE MEMORIE | Exploatare | 5 | 02.03.2026 | 02.03.2026 | 90,00 | OP | | | | | central |
| 5579 | 1259 | 03.03.2026 | 24578 | 25.02.2026 | 753,30 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 12.03.2026 | 03.03.2026 | 753,30 | OP | | | | | STATII |
| 5580 | 1179 | 27.02.2026 | 5314108954 | 25.02.2026 | 6837,33 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 27.03.2026 | 26.02.2026 | 6837,33 | OP | | | | | STATII |
| 5581 | 1240 | 02.03.2026 | 5314108953 | 25.02.2026 | 5726,70 | CNCF CFR | APA CANAL | EXPLOATARE | 30 | 27.03.2026 | 26.02.2026 | 5726,70 | OP | | | | | STATII |
| 5582 | 118 | 27.02.2026 | 5314108952 | 25.02.2026 | 3326,68 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 27.03.2026 | 26.02.2026 | 3326,68 | OP | | | | | STATII |
| 5583 | 1180 | 27.02.2026 | 5314108951 | 25.02.2026 | 683,23 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 27.03.2026 | 26.02.2026 | 683,23 | OP | | | | | STATII |
| 5584 | 1216 | 02.03.2026 | 4264 | 25.02.2026 | 400,00 | VLADUTIU I LUCIAN ANTONIU CAB | EXAMINARI MEDICALE | EXPLOATARE | 0 | 25.06.2026 | 02.03.2026 | 400,00 | OP | | | | | STATII |
| 5585 | 277 | 02.03.2026 | 224032 | 26.02.2026 | 6009,20 | AFER | ATESTATE DISPOZITIVE | Exploatare | 0 | 26.02.2026 | 02.03.2026 | 6009,20 | OP | | | | | Depou Brasov |
| 5586 | 278 | 02.03.2026 | 224033 | 26.02.2026 | 2210,30 | AFER | ATESTAT SUBLER | Exploatare | 0 | 26.02.2026 | 02.03.2026 | 2210,30 | OP | | | | | Depou Brasov |
| 5587 | | 04.03.2026 | MF53 1152 | 26.02.2026 | 4567,21 | SNTFM TG MURES | CHIRIE | EXPLOATARE | | 15.03.2026 | 04.03.2026 | 4567,21 | OP | | | | | Depou Sibiu |
| 5588 | 1511 | 16.03.2026 | 2202600020 | 26.02.2026 | 355,70 | COMPANIA NATIONALA PENTRU C | TAXA LA STAGIU DE INSTRUIRE | EXPLOATARE | 30 | 28.03.2026 | 16.03.2026 | 355,70 | OP | | | | | central |
| 5589 | 1512 | 16.03.2026 | 2202600022 | 26.02.2026 | -355,70 | COMPANIA NATIONALA PENTRU C | TAXA LA STAGIU DE INSTRUIRE | EXPLOATARE | 0 | 26.02.2026 | 16.03.2026 | -355,70 | OP | | | | | central |
| 5590 | 1257 | 03.03.2026 | 22600086 | 26.02.2026 | 240,00 | CENAFER | AUTORIZARE-ANALIZA DOSAR | EXPLOATARE | 7 | 05.03.2026 | 03.03.2026 | 240,00 | OP | | | | | STATII |
| 5591 | 1258 | 03.03.2026 | 22600085 | 26.02.2026 | 240,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 10 | 16.03.2026 | 03.03.2026 | 240,00 | OP | | | | | STATII |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5592 | | 04.03.2026 | MF53 1154 | 26.02.2026 | 18897,65 | SNTFM TG MURES | TAXA MAGAZINAJ | EXPLOATARE | | 28.03.2026 | 04.03.2026 | 18897,65 | OP | | | | Depou Sibiu |
| 5593 | 92 | 05.03.2026 | SCCFMS nr.0003528 | 27.02.2026 | 81019,56 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 28.04.2026 | 05.03.2026 | 81019,56 | | | | | Rev.vag |
| 5594 | 286 | 02.03.2026 | 6455 | 27.02.2026 | 920,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 27.02.2026 | 02.03.2026 | 920,00 | BF | | | | Depou Brasov |
| 5595 | 287 | 02.03.2026 | 6456 | 27.02.2026 | 920,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 27.02.2026 | 02.03.2026 | 920,00 | BF | | | | Depou Brasov |
| 5596 | 288 | 02.03.2026 | 6457 | 27.02.2026 | 920,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 27.02.2026 | 02.03.2026 | 920,00 | BF | | | | Depou Brasov |
| 5597 | 289 | 02.03.2026 | 6458 | 27.02.2026 | 920,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 27.02.2026 | 02.03.2026 | 920,00 | BF | | | | Depou Brasov |
| 5598 | 290 | 02.03.2026 | 6459 | 27.02.2026 | 690,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 27.02.2026 | 02.03.2026 | 690,00 | BF | | | | Depou Brasov |
| 5599 | 291 | 02.03.2026 | 6460 | 27.02.2026 | 690,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 27.02.2026 | 02.03.2026 | 690,00 | BF | | | | Depou Brasov |
| 5600 | 92 | 05.03.2026 | SCCFMS nr.0003528 | 27.02.2026 | 81019,56 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 28.04.2026 | 05.03.2026 | 81019,56 | | | | | Rev.vag |
| 5601 | 1225 | 02.03.2026 | 5371 | 27.02.2026 | 36,00 | CNPR BRASOV 2 | ABONAMENTE CASUTE POSTALE | Exploatare | 30 | 29.03.2026 | 12.03.2026 | 36,00 | OP | | | | central |
| 5602 | 1301 | 04.03.2026 | 5554 | 27.02.2026 | 694,50 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 30 | 29.03.2026 | 04.03.2026 | 694,50 | OP | | | | central |
| 5603 | 1238 | 02.03.2026 | 2890 | 27.02.2026 | 978,51 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | Exploatare | 30 | 29.03.2026 | 02.03.2026 | 975,51 | OP | | | | central |
| 5604 | 1340 | 05.03.2026 | 788 | 27.02.2026 | 17288,48 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 30 | 28.04.2026 | 11.03.2026 | 17288,48 | OP | | | | STATII |
| 5605 | 1280 | 02.03.2026 | 10138112080 | 27.02.2026 | 661,50 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 30.03.2026 | 02.03.2026 | 661,50 | OP | | | | STATII |
| 5606 | 84 | 05.03.2026 | F5452307933 | 28.02.2026 | 17204,72 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 30.03.2026 | 05.03.2026 | 17204,72 | | | | | Rev.vag |
| 5607 | 91 | 05.03.2026 | 9555413 | 28.02.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.03.2026 | 05.03.2026 | 250,09 | | | | | Rev.vag |
| 5608 | 91 | 05.03.2026 | 9555413 | 28.02.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.03.2026 | 05.03.2026 | 250,09 | | | | | Rev.vag |
| 5609 | 93 | 10.03.2026 | F5452307931 | 28.02.2026 | 4859,07 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 30.03.2026 | 10.03.2026 | 4859,07 | | | | | Rev.vag |
| 5610 | 307 | 05.03.2026 | 1843 | 28.02.2026 | 88077,16 | TMG GUARD | SERV PAZA DEPOUL CFR BRASOV | Exploatare | 65 | 04.05.2026 | 05.03.2026 | 88077,16 | OP | | | | Depou Brasov |
| 5611 | 308 | 05.03.2026 | F5452307930 | 28.02.2026 | 47285,49 | CNCF CFR SA | ENERGIE ELECTRICA DEPOUL BRASOV | Exploatare | 30 | 30.03.2026 | 05.03.2026 | 47285,49 | OP | | | | Depou Brasov |
| 5612 | 321 | 06.03.2026 | E20427895 | 28.02.2026 | 1447,69 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.03.2026 | 06.03.2026 | 1447,69 | OP | | | | Depou Brasov |
| 5613 | 333 | 10.03.2026 | BRBV943596 | 28.02.2026 | 9058,46 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.03.2026 | 10.03.2026 | 9058,46 | OP | | | | Depou Brasov |
| 5614 | 1327 | 05.03.2026 | 2537 | 28.02.2026 | 1045,00 | NOVA VITA HOSPITAL | EXAMINARI MEDICALE | EXPLOATARE | 60 | 29.04.2026 | 05.03.2026 | 1045,00 | OP | | | | STATII |
| 5615 | 1322 | 05.03.2026 | 2536 | 28.02.2026 | 240,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 60 | 29.04.2026 | 05.03.2026 | 240,00 | OP | | | | STATII |
| 5616 | 1338 | 05.03.2026 | 9555386 | 28.02.2026 | 127,81 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.03.2026 | 05.03.2026 | 127,81 | op | | | | STATII |
| 5617 | 1339 | 05.03.2026 | 2340891 | 28.02.2026 | 203,70 | TEGA | TARIF UTIIZATORI NON CASNICI | EXPLOATARE | 15 | 15.03.2026 | 05.03.2026 | 203,70 | OP | | | | STATII |
| 5618 | 1354 | 26.03.2026 | 11773 | 28.02.2026 | 2484,92 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 29.04.2026 | 06.03.2026 | 2482,92 | OP | | | | STATII |
| 5619 | | 05.03.2026 | MF 53 1168 | 28.02.2026 | 191,02 | SNTFM TG MURES | DETERMINARI FIZ CHIM | EXPLOATARE | | 29.03.2026 | 05.03.2026 | 191,02 | OP | | | | Depou Sibiu |
| 5620 | 1260 | 03.03.2026 | 2022148975 | 01.03.2026 | 306,53 | CENTRUL DE SOFT GPS | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 60 | 30.04.2026 | 03.03.2026 | 306,53 | OP | | | | central |
| 5621 | 98 | 10.03.2026 | NOV nr.0087 | 02.03.2026 | 34462,65 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.05.2026 | 10.03.2026 | 34462,65 | OP | | | | Rev.vag |
| 5622 | 355 | 11.03.2026 | CTL nr. 0093 | 02.03.2026 | 14627,11 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 69 | 10.05.2026 | 11.03.2026 | 14627,11 | OP | | | | Depou Brasov |
| 5623 | 356 | 11.03.2026 | CTL nr. 0094 | 02.03.2026 | 34292,07 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEPOUL BRASOV | Exploatare | 69 | 10.05.2026 | 11.03.2026 | 34292,07 | OP | | | | Depou Brasov |
| 5624 | 357 | 11.03.2026 | CTL nr. 0095 | 02.03.2026 | 23434,51 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 69 | 10.05.2026 | 11.03.2026 | 23434,51 | OP | | | | Depou Brasov |
| 5625 | 1233 | 02.03.2026 | 158 | 02.03.2026 | 348,48 | MANOPRINTING SYSTEM | CONSUMABILE | EXPLOATARE | 60 | 01.05.2026 | 10.03.2026 | 348,48 | OP | | | | central |
| 5626 | | 06.03.2026 | 1938 | 02.03.2026 | 138,11 | AROCO GAZ | CHIRIE BUT | EXPLOATARE | | 02.03.2026 | 01.04.2026 | 138,11 | OP | | | | Depou Sibiu |
| 5627 | 86 | 05.03.2026 | DJ MGP 20664 | 03.03.2026 | 10103,50 | MIRROR GROUP | MATERIALE | EXPLOATARE | 60 | 02.05.2026 | 05.03.2026 | 10103,50 | OP | | | | Rev.vag |
| 5628 | 90 | 05.03.2026 | VR 170702 | 03.03.2026 | 1331,00 | METRON SERV | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 02.04.2026 | 05.03.2026 | 1331,00 | OP | | | | Rev.vag |
| 5629 | | 05.03.2026 | RCSB190836 | 03.03.2026 | 83904,03 | SCRL BRASOV | REMEDIERE AUTOMOTOR | EXPLOATARE | | 02.04.2026 | 05.03.2026 | 83904,03 | OP | | | | Depou Sibiu |
| 5630 | | 03.03.2026 | TBV 10062 | 03.03.2026 | 3521,10 | TEHMIN BRASOV | VERIF SENZOR | EXPLOATARE | | 03.03.2026 | 02.04.2026 | 3521,10 | OP | | | | Depou Sibiu |
| 5631 | | 03.03.2026 | PSG 1 NR. 0667 | 03.03.2026 | 71400,07 | PSG ONE | PAZA | EXPLOATARE | | 03.03.2026 | 05.03.2026 | 71400,07 | OP | | | | Depou Sibiu |
| 5632 | 97 | 10.03.2026 | NOV nr.0089 | 03.03.2026 | 25022,73 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 03.05.2026 | 10.03.2026 | 25022,73 | OP | | | | Rev.vag |
| 5633 | 315 | 06.03.2026 | 13201 | 03.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 03.03.2026 | 06.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5634 | 316 | 06.03.2026 | 13196 | 03.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 03.03.2026 | 06.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5635 | 317 | 06.03.2026 | 13195 | 03.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 03.03.2026 | 06.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5636 | 319 | 06.03.2026 | 13193 | 03.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 03.03.2026 | 06.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5637 | 318 | 06.03.2026 | 13194 | 03.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 03.03.2026 | 06.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5638 | | 05.03.2026 | LC 3628 | 03.03.2026 | 61519,21 | LOCOMOTIVA | SALUBRIZARE DESIRO | EXPLOATARE | | 03.03.2026 | 02.05.2026 | 61519,21 | OP | | | | Depou Sibiu |
| 5639 | 1337 | 05.03.2026 | 202650090 | 03.03.2026 | 85,79 | TELECOMUNICATII CFR | INCHIRIERE STATII RADIO FIXE | EXPLOATARE | 30 | 31.03.2026 | 05.03.2026 | 85,79 | OP | | | | central |
| 5640 | 1305 | 04.03.2026 | 6798 | 03.03.2026 | 2374,53 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | Exploatare | 30 | 02.04.2026 | 04.03.2026 | 2374,53 | OP | | | | central |
| 5641 | 1306 | 04.03.2026 | 6797 | 03.03.2026 | 49858,38 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE BIROURI | EXPLOATARE | 30 | 02.04.2026 | 04.03.2026 | 49585,38 | OP | | | | central |
| 5642 | 1326 | 05.03.2026 | 1997245 | 03.03.2026 | 2411,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | EXPLOATARE | 60 | 02.05.2026 | 05.03.2026 | 2411,00 | OP | | | | STATII |
| 5643 | 1325 | 05.03.2026 | 1997244 | 03.03.2026 | 474,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 02.05.2026 | 05.03.2026 | 474,00 | OP | | | | STATII |
| 5644 | 1395 | 10.03.2026 | 10146328471 | 03.03.2026 | 591,63 | ENGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 02.04.2026 | 09.03.2026 | 591,63 | OP | | | | STATII |
| 5645 | | 11.03.2026 | CTL NR.0096 | 03.03.2026 | 24488,72 | CARPATH LOGISTICN TEAM | SALUBRIZARE DESIRO | EXPLOATARE | | 02.05.2026 | 11.03.2026 | 24488,72 | OP | | | | Depou Sibiu |
| 5646 | 85 | 05.03.2026 | E-TBT 0707 | 04.03.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | MATERIALE | EXPLOATARE | 60 | 03.05.2026 | 05.03.2026 | 8980,62 | | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5647 | 94 | 10.03.2026 | 10718927677 | 04.03.2026 | 116108,74 | ENGIE ROMANIA | GAZ | EXPLOATARE | 30 | 03.04.2026 | 10.03.2026 | 116108,74 | | | | | Rev.vag |
| 5648 | 320 | 06.03.2026 | CNPRVBV020/00003378 | 04.03.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 04.03.2026 | 06.03.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5649 | 335 | 10.03.2026 | DJ MGP 20683 | 04.03.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.03.2026-20.03.2026 | Exploatare | 66 | 09.05.2026 | 10.03.2026 | 387,20 | OP | | | | Depou Brasov |
| 5650 | 322 | 06.03.2026 | 10718927678 | 04.03.2026 | 19909,46 | ENGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 03.04.2026 | 06.03.2026 | 19909,46 | OP | | | | Depou Brasov |
| 5651 | 323 | 06.03.2026 | 10718927679 | 04.03.2026 | 274595,66 | ENGIE ROMANIA | GAZE NATURALE | Exploatare | 30 | 03.04.2026 | 06.03.2026 | 274595,66 | OP | | | | Depou Brasov |
| 5652 | 344 | 11.03.2026 | R24/ nr. 0162 | 04.03.2026 | 464,64 | MANOPRINTING SYSTEM SRL | SAMSUNG SCX,SLM | Exploatare | 67 | 10.05.2026 | 11.03.2026 | 464,64 | OP | | | | Depou Brasov |
| 5653 | 1336 | 05.03.2026 | 202650108 | 04.03.2026 | 132,83 | TELECOMUNICATII CFR | MAJORARI DE INTARZIERE PLATA | EXPLOATARE | 30 | 03.04.2026 | 05.03.2026 | 132,83 | OP | | | | central |
| 5654 | 1335 | 05.03.2026 | 202650107 | 04.03.2026 | 2,06 | TELECOMUNICATII CFR | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 03.04.2026 | 05.03.2026 | 2,06 | OP | | | | central |
| 5655 | 1549 | 17.03.2026 | 1537719 | 04.03.2026 | 423,50 | UNICREDIT BANK | SCRISOARE DE CONFIRMRE | EXPLOATARE | 10 | 30.04.2026 | 17.03.2026 | 423,50 | OP | | | | central |
| 5656 | 1394 | 10.03.2026 | 1048566 | 04.03.2026 | 25,93 | HYDROKOV | APA CANALIZARE | Exploatare | 15 | 19.03.2026 | 09.03.2026 | 25,93 | OP | | | | STATII |
| 5657 | 1361 | 06.03.2026 | 164 | 04.03.2026 | 6353,71 | MANOPRINTING SYSTEM | CONSUMABILE | Exploatare | 60 | 03.05.2026 | 10.03.2026 | 6353,71 | OP | | | | central |
| 5658 | 1359 | 06.03.2026 | 173 | 04.03.2026 | 2942,72 | MANOPRINTING SYSTEM | CONSUMABILE | EXPLOATARE | 60 | 03.05.2026 | 12.03.2026 | 2942,72 | OP | | | | central |
| 5659 | | 11.03.2026 | DJ MGP 20682 | 04.03.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 03.05.2026 | 11.03.2026 | 242,00 | OP | | | | Depou Sibiu |
| 5660 | 95 | 10.03.2026 | FRB 1044 | 05.03.2026 | 249067,74 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.05.2026 | 10.03.2026 | 249067,74 | OP | | | | Rev.vag |
| 5661 | 96 | 10.03.2026 | FRB 1045 | 05.03.2026 | 9208,99 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 05.04.2026 | 10.03.2026 | 9208,99 | OP | | | | Rev.vag |
| 5662 | 102 | 10.03.2026 | 1347 | 05.03.2026 | 214,89 | PRESTON FIN | APA | EXPLOATARE | 15 | 20.03.2026 | 10.03.2026 | 214,89 | OP | | | | Rev.vag |
| 5663 | 103 | 10.03.2026 | ACSB 110008760638 | 05.03.2026 | 483,52 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 20.03.2026 | 10.03.2026 | 483,52 | OP | | | | Rev.vag |
| 5664 | 107 | 12.03.2026 | ACSB 110008760639 | 05.03.2026 | 107,45 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 20.03.2026 | 12.03.2026 | 107,45 | OP | | | | Rev.vag |
| 5665 | 337 | 10.03.2026 | GIL36384 | 05.03.2026 | 30,00 | GILOP ITP SRL | DESCARCARE CARD SOFER | Exploatare | 0 | 05.03.2026 | 10.03.2026 | 30,00 | BF | | | | Depou Brasov |
| 5666 | 336 | 10.03.2026 | TKN66583 | 05.03.2026 | 76,00 | TEKNIKAL ALUMINIU | BROASCA ,MANER, BUTUC | Exploatare | 0 | 05.03.2026 | 10.03.2026 | 76,00 | BF | | | | Depou Brasov |
| 5667 | | 09.03.2026 | 224309 | 05.03.2026 | 2427,08 | AFER | VERIF TEH UNSN52 | EXPLOATARE | | 04.04.2026 | 09.03.2026 | 2427,08 | OP | | | | Depou Sibiu |
| 5668 | | 09.03.2026 | ACSB 110008760638 | 05.03.2026 | 4446,77 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 20.03.2026 | 09.03.2026 | 4446,77 | OP | 728 | 20.03.2026 | 4446,77 | Depou Sibiu |
| 5669 | | 09.03.2026 | ACSB 110008760637 | 05.03.2026 | 3989,01 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 20.03.2026 | 09.03.2026 | 3989,01 | OP | 728 | 20.03.2026 | 3989,01 | Depou Sibiu |
| 5670 | | 10.03.2026 | RCSB 190837 | 05.03.2026 | 32636,16 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 03.04.2026 | 10.03.2026 | 32636,16 | OP | | | | Depou Sibiu |
| 5671 | 1398 | 10.03.2026 | 24852 | 05.03.2026 | 7910,47 | ASFR | REINNOIREA PERMIS | Exploatare | 0 | 20.03.2026 | 12.03.2026 | 7910,47 | op | | | | central |
| 5672 | 1399 | 10.03.2026 | 24847 | 05.03.2026 | 753,38 | ASFR | ACTUALIZARE/MODFICARE PERMIS | EXPLOATARE | 15 | 20.03.2026 | 12.03.2026 | 753,38 | OP | | | | central |
| 5673 | 1403 | 10.03.2026 | 24850 | 05.03.2026 | 16197,62 | ASFR | VIZA PER AUTO | Exploatare | 15 | 20.03.2026 | 10.03.2026 | 16197,62 | OP | | | | central |
| 5674 | 1581 | 18.03.2026 | 18479 | 05.03.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 04.04.2026 | 18.03.2026 | 400,00 | OP | | | | central |
| 5675 | 1373 | 09.03.2026 | 231175 | 05.03.2026 | 240,00 | VILLA HELVETIA | CAZARE | Exploatare | 0 | 05.03.2026 | 10.03.2026 | 240,00 | OP | | | | central |
| 5676 | 1393 | 10.03.2026 | 202650113 | 05.03.2026 | 2188,87 | TELECOMUNICATII CFR | SERVICII TELECOMUNICATII | EXPLOATARE | 30 | 04.04.2026 | 09.03.2026 | 2188,87 | OP | | | | STATII |
| 5677 | | 10.03.2026 | EFI2608881899 | 05.03.2026 | 4218,85 | ELECTRICA FURNIZARE | ENERGIE EL | EXPLOATARE | | 15.03.2026 | 10.03.2026 | 4218,85 | OP | 709 | 20.03.2026 | 4218,85 | Depou Sibiu |
| 5678 | 112 | 16.03.2026 | NOV.nr.0091 | 06.03.2026 | 58522,29 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.05.2026 | 16.03.2026 | 58522,29 | | | | | Rev.vag |
| 5679 | 1397 | 10.03.2026 | 24934 | 06.03.2026 | 941,32 | ASFR | EXAM AUTO | EXPLOATARE | 5 | 11.03.2026 | 12.03.2026 | 941,32 | OP | | | | central |
| 5680 | 1396 | 10.03.2026 | 24932 | 06.03.2026 | 1882,63 | ASFR | EXAM AUTO | EXPLOATARE | 5 | 11.03.2026 | 12.03.2026 | 1882,63 | OP | | | | central |
| 5681 | 1407 | 10.03.2026 | 25172661 | 06.03.2026 | 165,78 | DIGI ROMANIA | TELEFONIE SI INTERNET | Exploatare | 25 | 31.03.2026 | 10.03.2026 | 165,78 | OP | | | | central |
| 5682 | 105 | 10.03.2026 | MS EON 010138133491 | 07.03.2026 | 8812,04 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.04.2026 | 10.03.2026 | 8812,04 | | | | | Rev.vag |
| 5683 | 106 | 10.03.2026 | MS EON 010138133490 | 07.03.2026 | 5888,34 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.04.2026 | 10.03.2026 | 5883,34 | | | | | Rev.vag |
| 5684 | 334 | 10.03.2026 | MS EON 010236281089 | 07.03.2026 | 8901,28 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 06.04.2026 | 10.03.2026 | 8901,28 | OP | | | | Depou Brasov |
| 5685 | | 10.03.2026 | MS EON 010138133485 | 07.03.2026 | 14920,28 | EON ROMANIA | CONSUM GAZ | EXPLOATARE | | 06.04.2026 | 10.03.2026 | 14920,28 | OP | | | | Depou Sibiu |
| 5686 | | 15.04.2026 | MS EON 010138133489 | 07.03.2026 | 62991,39 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 06.04.2026 | 15.04.2026 | 62991,39 | OP | 1198 | 16.04.2026 | 62991,39 | Depou Sibiu |
| 5687 | 108 | 12.03.2026 | 22267098 | 09.03.2026 | 265,42 | APA CTTA | APA | EXPLOATARE | 15 | 24.03.2026 | 12.03.2026 | 265,42 | OP | | | | Rev.vag |
| 5688 | 339 | 10.03.2026 | MSTAR.0112790.1 | 09.03.2026 | 5871,89 | METAL STAR SRL | PLACUTA FREZARE | Exploatare | 30 | 08.04.2026 | 10.03.2026 | 5871,89 | OP | | | | Depou Brasov |
| 5689 | 343 | 11.03.2026 | 22267099 | 09.03.2026 | 37,92 | APA CTTA | APA POTABILA | Exploatare | 15 | 24.03.2026 | 11.03.2026 | 37,92 | OP | | | | Depou Brasov |
| 5690 | | 11.03.2026 | RFP260093 | 09.03.2026 | 5689,28 | RELOC | REP LOCOM | EXPLOATARE | | 08.04.2026 | 11.03.2026 | 5689,28 | COMP | 13 | 26.03.2026 | 5689,28 | Depou Sibiu |
| 5691 | 1419 | 11.03.2026 | 24949 | 09.03.2026 | 11861,51 | ASFR | EXAM ATESTARE PROFESIONALA | EXPLOATARE | 5 | 14.03.2026 | 12.03.2026 | 11861,51 | OP | | | | central |
| 5692 | 1588 | 18.03.2026 | 18508 | 09.03.2026 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA | EXPLOATARE | 30 | 08.04.2026 | 18.03.2026 | 150,00 | OP | | | | central |
| 5693 | 1587 | 18.03.2026 | 18509 | 09.03.2026 | 250,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 08.04.2026 | 18.03.2026 | 250,00 | op | | | | central |
| 5694 | 1589 | 18.03.2026 | 13507 | 09.03.2026 | 80,00 | SAGA | ANALIZE MEDICALE | Exploatare | 0 | 09.03.2026 | 18.03.2026 | 80,00 | OP | | | | central |
| 5695 | 1623 | 20.03.2026 | 3744 | 09.03.2026 | 150,00 | VLADUTIU LUCIAN ANTONIU | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 09.03.2026 | 17.03.2026 | 150,00 | OP | | | | central |
| 5696 | 1617 | 19.03.2026 | 4368 | 09.03.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL | Exploatare | 0 | 09.03.2026 | 19.03.2026 | 400,00 | OP | | | | central |
| 5697 | 1490 | 13.03.2026 | 224616 | 09.03.2026 | 2310,71 | AFER | AUTOR DPDV TEH | EXPLOATARE | 30 | 08.04.2026 | 16.03.2026 | 2310,71 | OP | | | | STATII |
| 5698 | | 12.03.2026 | ALD0064170 | 09.03.2026 | 8228,00 | ALDO SECURIY | SIGILII | EXPLOATARE | | 08.04.2025 | 12.03.2026 | 8228,00 | OP | | | | Depou Sibiu |
| 5699 | 109 | 13.03.2026 | INS2026110 | 10.03.2026 | 1633,50 | INSTAL GLOBAL | VERIFICARE CT | EXPLOATARE | 30 | 10.04.2026 | 13.03.2026 | 1633,50 | OP | | | | Rev.vag |
| 5700 | 110 | 13.03.2026 | AQ1080663 | 10.03.2026 | 2369,63 | AQUASERV | APA | EXPLOATARE | 20 | 31.03.2026 | 13.03.2026 | 2369,63 | OP | | | | Rev.vag |
| 5701 | 363 | 12.03.2026 | ILCAP33605 | 10.03.2026 | 260,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 10.03.2026 | 12.03.2026 | 260,00 | BF | | | | Depou Brasov |
| 5702 | 361 | 12.03.2026 | CNPRVBV020/00003660 | 10.03.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 10.03.2026 | 10.03.2026 | 34,00 | CHIT | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5703 | 346 | 11.03.2026 | I26M0050052600020684 | 10.03.2026 | 254,20 | LEROY MERLIN ROMANIA SRL | BATERIE LAVOAR,SIFON EXTENSIBIL | Exploatare | 0 | 10.03.2026 | 11.03.2026 | 254,20 | CHIT | | | | Depou Brasov |
| 5704 | 347 | 11.03.2026 | 13232 | 10.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 10.03.2026 | 11.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5705 | 348 | 11.03.2026 | 13233 | 10.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 10.03.2026 | 11.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5706 | 349 | 11.03.2026 | 13234 | 10.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 10.03.2026 | 11.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5707 | 350 | 11.03.2026 | 13235 | 10.03.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 10.03.2026 | 11.03.2026 | 520,00 | BF | | | | Depou Brasov |
| 5708 | 345 | 11.03.2026 | I26M0050052600020682 | 10.03.2026 | 99,93 | LEROY MERLIN ROMANIA SRL | CILINDRU ZAMAC, BROASCA INCASTR,M | Exploatare | 0 | 10.03.2026 | 11.03.2026 | 99,93 | BF | | | | Depou Brasov |
| 5709 | 1492 | 13.03.2026 | 22600122 | 10.03.2026 | 480,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 20 | 02.04.2026 | 13.03.2026 | 480,00 | OP | | | | central |
| 5710 | 1494 | 13.03.2026 | 22600123 | 10.03.2026 | 240,00 | CENAFER | AUTORIZARE-ANALIZA DOSAR | EXPLOATARE | 22 | 02.04.2026 | 13.03.2026 | 240,00 | OP | | | | central |
| 5711 | 1493 | 13.03.2026 | 22600119 | 10.03.2026 | 200,00 | CENAFER | EVALUARE CERTIFICAT | EXPLOATARE | 3 | 13.03.20260 | 13.03.2026 | 200,00 | OP | | | | central |
| 5712 | 1618 | 19.03.2026 | 4383 | 10.03.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL | Exploatare | 0 | 10.03.2026 | 19.03.2026 | 400,00 | OP | | | | central |
| 5713 | 1456 | 12.03.2026 | 25010 | 10.03.2026 | 753,67 | ASFR | VIZA PER AUTO | Exploatare | 15 | 25.03.2026 | 13.03.2026 | 753,67 | OP | | | | STATII |
| 5714 | 1458 | 12.03.2026 | 92 | 10.03.2026 | 39488,40 | NOVINVEST BEST | SALUBRIZARE | EXPLOATARE | 60 | 09.05.2026 | 12.03.2026 | 39488,40 | OP | | | | STATII |
| 5715 | | 11.03.2026 | AC SB 110008788714 | 10.03.2026 | 241,76 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 25.03.2026 | 11.03.2026 | 241,76 | OP | 740 | 23.03.2026 | 241,76 | Depou Sibiu |
| 5716 | 111 | 13.03.2026 | BV208616615279 | 11.03.2026 | 156,04 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 10.04.2026 | 13.03.2026 | 156,04 | OP | | | | Rev.vag |
| 5717 | 362 | 12.03.2026 | 224808 | 11.03.2026 | 1540,90 | AFER | INSPECTIE TEHNICA | Exploatare | 30 | 10.04.2026 | 12.03.2026 | 1540,90 | OP | | | | Depou Brasov |
| 5718 | 464 | 01.04.2026 | ROP18 132646 | 11.03.2026 | 147,10 | ROPLAST INSTAL DISTRIBUTION SR | ROBINET SFERA TR FONTA | Exploatare | 31 | 11.04.2026 | 01.04.2026 | 147,10 | OP | | | | Depou Brasov |
| 5719 | 464 | 01.04.2026 | ROP18 132646 | 11.03.2026 | 147,10 | ROPLAST INSTAL DISTRIBUTION SR | ROBINET SFERA TR FONTA | Exploatare | 31 | 11.04.2026 | 01.04.2026 | 147,10 | OP | | | | Depou Brasov |
| 5720 | 1525 | 16.03.2026 | 22996 | 11.03.2026 | 121,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 11.03.2026 | 16.03.2026 | 121,00 | OP | | | | central |
| 5721 | 1423 | 11.03.2026 | 8125100 | 11.03.2026 | 9678,78 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 10.05.2026 | 13.03.2026 | 9678,78 | OP | | | | central |
| 5722 | 1422 | 11.03.2026 | 8125102 | 11.03.2026 | 266,20 | SICARO | ITP | EXPLOATARE | 60 | 10.05.2026 | 13.03.2026 | 266,20 | OP | | | | central |
| 5723 | | 16.03.2026 | 269203101364 | 11.03.2026 | 199,99 | DANTE INTERNATIONAL | 199,99 | EXPLOATARE | | 10.04.2026 | 16.03.2026 | 199,99 | OP | | | | Depou Sibiu |
| 5724 | 380 | 17.03.2026 | RCPL 133406 | 12.03.2026 | 61,69 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE FEBRUARIE 2026 D | Exploatare | 30 | 11.04.2026 | 17.03.2026 | 61,69 | OP | | | | Depou Brasov |
| 5725 | 1616 | 19.03.2026 | 12601396 | 12.03.2026 | 345,00 | CENTRUL MEDICAL TOPMED | FISA SIGURANTA CIRCULATIEI | EXPLOATARE | 0 | 12.03.2026 | 19.03.2026 | 345,00 | OP | | | | central |
| 5726 | 1502 | 13.03.2026 | 6757 | 12.03.2026 | 36,00 | CNPR BRASOV 2 | ABONAMENTE CASUTE POSTALE | Exploatare | 30 | 11.04.2026 | 16.03.2026 | 36,00 | OP | | | | central |
| 5727 | 1491 | 13.03.2026 | 225041 | 12.03.2026 | -2310,71 | AFER | STORNO | EXPLOATARE | 0 | 12.03.2026 | 16.03.2026 | -2310,71 | OP | | | | STATII |
| 5728 | | 16.03.2026 | DM0012 | 12.03.2026 | 10080,00 | PERFECT PALSTIC | REP LOCOM | EXPLOATARE | | 12.04.2026 | 16.03.2026 | 10080,00 | OP | | | | Depou Sibiu |
| 5729 | 113 | 17.03,2026 | CTR4308 | 13.03.2026 | 850,05 | CLIMATERM | VERIFICARE SI REP CT | EXPLOATARE | 30 | 13.03.2026 | 13.04.2026 | 850,05 | OP | | | | Rev.vag |
| 5730 | 374 | 16.03.2026 | CNPRVBV020/00003888 | 13.03.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 13.03.2026 | 16.03.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5731 | 375 | 16.03.2026 | RCBV113105 | 13.03.2026 | 8307,53 | SOCIETATEA DE REPARATII LOCOM | CONSUM FEBRUARIE 2026 CTR 20/31.0 | Exploatare | 30 | 12.04.2026 | 17.03.2026 | 8307,53 | OP | | | | Depou Brasov |
| 5732 | 1523 | 16.03.2026 | 2747 | 13.03.2026 | 16640,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 12.05.2026 | 20.03.2026 | 16640,00 | OP | | | | STATII |
| 5733 | 1524 | 16.03.2026 | 4432 | 13.03.2026 | 121,00 | COM TUR | MANOPERA SERVICII CENTRALA | EXPLOATARE | 0 | 13.03.2026 | 16.03.2026 | 121,00 | OP | | | | STATII |
| 5734 | | 16.03.2026 | RFP260107 | 13.03.2026 | 7918,24 | RELOC | REP LOCOM | EXPLOATARE | | 12.04.2026 | 16.03.2026 | 7918,24 | COMP | 13 | 26.03.2026 | 7918,24 | Depou Sibiu |
| 5735 | | 17.03.2026 | MS EON 010534810241 | 14.03.2026 | 1946,81 | EON ROMANIA | CONSUM GAZ | EXPLOATARE | | 14.04.2026 | 17.03.2026 | 1946,81 | OP | | | | Depou Sibiu |
| 5736 | 118 | 23.03.2026 | MT-4261389 | 16.03.2026 | 157,30 | METROMAT | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 15.04.2026 | 23.03.2026 | 157,30 | OP | | | | Rev.vag |
| 5737 | 383 | 17.03.2026 | DJ MGP 20753 | 16.03.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.03.2026-31.03.2026 | Exploatare | 61 | 16.05.2026 | 17.03.2026 | 387,20 | OP | | | | Depou Brasov |
| 5738 | 398 | 19.03.2026 | JTO nr. 221567 | 16.03.2026 | 1573,00 | JUST TOP OFFICE SRL | ADBLUE 10L DIESEL | Exploatare | 30 | 15.04.2026 | 19.03.2026 | 1573,00 | OP | | | | Depou Brasov |
| 5739 | | 19.03.2026 | TBV 10088 | 16.03.2026 | 3763,10 | TEHMIN BRASOV | VERFICARE REGULATOR | EXPLOATARE | | 15.04.2026 | 19.03.2026 | 3763,10 | OP | | | | Depou Sibiu |
| 5740 | | 19.03.2026 | TBV 10089 | 16.03.2026 | 5278,02 | TEHMIN BRASOV | ST INACRACARE | EXPLOATARE | | 16.03.2026 | 19.03.2026 | 5278,02 | OP | | | | Depou Sibiu |
| 5741 | 426 | 25.03.2026 | HP1288 | 16.03.2026 | 220,00 | PADCONS SRL | CAZARE | Exploatare | 0 | 16.03.2026 | 25.03.2026 | 220,00 | BF | | | | Depou Brasov |
| 5742 | 1815 | 30.03.2026 | 95 | 16.03.2026 | 950,00 | SPITALUL CLINIC CF 1 | TAXA PERIODIC | Exploatare | 1 | 17.03.2026 | 30.03.2026 | 950,00 | OP | | | | central |
| 5743 | 1694 | 24.03.2026 | 18520 | 16.03.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 15.04.2026 | 24.03.2026 | 400,00 | OP | | | | STATII |
| 5744 | | 16.03.2026 | DJ MGP 20760 | 16.03.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 16.03.2026 | 23.03.2026 | 242,00 | OP | | | | Depou Sibiu |
| 5745 | 115 | 19.03.2026 | EFI2610093474 | 17.03.2026 | 8467,47 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 27.03.2026 | 19.03.2026 | 8467,47 | OP | | | | Rev.vag |
| 5746 | 397 | 19.03.2026 | CNPRVBV020/00004067 | 17.03.2026 | 32,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 17.03.2026 | 19.03.2026 | 32,00 | CHIT | | | | Depou Brasov |
| 5747 | 119 | 23.03.2026 | EFI2610093364 | 17.03.2026 | 6231,62 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 27.03.2026 | 23.03.2026 | 6231,62 | OP | | | | Rev.vag |
| 5748 | | 18.03.2026 | RCSB 190838 | 17.03.2026 | 4898,85 | SCRL BRASOV | REMED AUTOM 2104 | EXPLOATARE | | 16.04.2026 | 18.03.2026 | 4898,85 | OP | | | | Depou Sibiu |
| 5749 | 395 | 19.03.2026 | EFI2610093343 | 17.03.2026 | 34997,14 | ELECTRICA FURNIZARE SA | ENERGIE ACTIVA | Exploatare | 10 | 27.03.2026 | 19.03.2026 | 34997,14 | OP | | | | Depou Brasov |
| 5750 | 1791 | 27.03.2026 | 1138 | 17.03.2026 | 592,90 | CONTI COMPRESO | MANOPERA CONSTATARE | EXPLOATARE | 5 | 22.03.2026 | 27.03.2026 | 592,90 | OP | | | | central |
| 5751 | 1565 | 17.03.2026 | 6825 | 17.03.2026 | 19533,43 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 14 | 31.03.2026 | 18.03.2026 | 19533,43 | OP | | | | central |
| 5752 | 1787 | 27.03.2026 | 4435 | 17.03.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL | EXPLOATARE | 0 | 17.03.2026 | 27.03.2026 | 400,00 | OP | | | | central |
| 5753 | 1788 | 27.03.2026 | 3796 | 17.03.2026 | 150,00 | VLADUTIU LUCIAN ANTONIU | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 17.03.2026 | 27.03.2026 | 150,00 | OP | | | | central |
| 5754 | 1628 | 20.03.2026 | 10236357216 | 17.03.2026 | 1201,45 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 16.04.2026 | 20.03.2026 | 1201,45 | OP | | | | STATII |
| 5755 | 1630 | 20.03.2026 | 2610093452 | 17.03.2026 | 4068,08 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA IMPOZITARE TVA | EXPLOATARE | 10 | 27.03.2026 | 20.03.2026 | 4068,08 | OP | | | | STATII |
| 5756 | 1678 | 23.03.2026 | 2610093436 | 17.03.2026 | 5706,61 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA IMPOZITARE TVA | EXPLOATARE | 10 | 27.03.2026 | 23.03.2026 | 5706,61 | OP | | | | STATII |
| 5757 | | 19.03.2026 | EFI2610093365 | 17.03.2026 | 47457,41 | ELECTRICA FURNIZARE | ENERGIE EL | EXPLOATARE | | 17.03.2026 | 19.03.2026 | 47457,41 | OP | | | | Depou Sibiu |
| 5758 | 116 | 20.03.2026 | CAB26 134490 | 18.03.2026 | 6869,58 | COMPANIA APA | APA | EXPLOATARE | 15 | 02.04.2026 | 20.03.2026 | 6869,58 | OP | | | | Rev.vag |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5759 | 121 | 24.03.2026 | JTO nr.221615 | 18.03.2026 | 567,49 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 17.03.2026 | 24.03.2026 | 567,49 | OP | | | | Rev.vag |
| 5760 | 401 | 20.03.2026 | CAB26 136682 | 18.03.2026 | 106269,40 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 02.04.2026 | 20.03.2026 | 106269,40 | OP | | | | Depou Brasov |
| 5761 | 121 | 24.03.2026 | JTO nr.221615 | 18.03.2026 | 567,49 | JUST TOP OFFICE | MATERIALE | EXPLOATARE | 30 | 17.03.2026 | 24.03.2026 | 567,49 | OP | | | | Rev.vag |
| 5762 | 1635 | 20.03.2026 | 12600044 | 18.03.2026 | 12389,00 | CENAFER | PERFECTIONARE-CERTIFICAT | Exploatare | 30 | 18.04.2026 | 20.03.2026 | 12389,00 | OP | | | | central |
| 5763 | 1631 | 20.03.2026 | 25211 | 18.03.2026 | 376,53 | ASFR | VIZA PER AUTO | EXPLOATARE | 14 | 02.04.2026 | 23.03.2026 | 376,53 | op | | | | STATII |
| 5764 | 1754 | 26.03.2026 | 18524 | 18.03.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOI | EXPLOATARE | 30 | 17.04.2026 | 26.03.2026 | 100,00 | OP | | | | STATII |
| 5765 | | 18.03.2026 | LC3636 | 18.03.2026 | 30825,84 | LOCOMOTIVA | SERV SALUBRIRE | EXPLOATARE | | 18.03.2026 | 24.03.2026 | 30825,84 | OP | | | | Depou Sibiu |
| 5766 | 117 | 23.03.2026 | NVS044 | 19.03.2026 | 5989,50 | NOVASIM MANUFACTURING | MATERIALE | EXPLOATARE | 30 | 18.04.2026 | 23.03.2026 | 5989,50 | OP | | | | Rev.vag |
| 5767 | 400 | 20.03.2026 | SYS2026019 | 19.03.2026 | 3630,00 | SYSCALTEST SRL | ETALONARE DEBITMETRU VOLUMETRIC | Exploatare | 15 | 03.04.2026 | 20.03.2026 | 3630,00 | OP | | | | Depou Brasov |
| 5768 | 405 | 23.03.2026 | 225485 | 19.03.2026 | 23264,79 | AFER | AUTORIZATIE | Exploatare | 0 | 19.03.2026 | 23.03.2026 | 23264,79 | OP | | | | Depou Brasov |
| 5769 | 409 | 23.03.2026 | ILCAP33656 | 19.03.2026 | 260,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 19.03.2026 | 23.03.2026 | 260,00 | BF | | | | Depou Brasov |
| 5770 | 1695 | 24.03.2026 | 18528 | 19.03.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE SIGURANTA TRANSPOI | EXPLOATARE | 30 | 18.04.2026 | 24.03.2026 | 100,00 | OP | | | | STATII |
| 5771 | | 19.03.2026 | 10325462674 | 19.03.2026 | 4554,17 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | | 19.03.2026 | 24.03.2026 | 4554,17 | OP | | | | Depou Sibiu |
| 5772 | 432 | 26.03.2026 | RDX90008002 | 20.03.2026 | 21227,10 | GRUP FEROVIAR ROMAN SA | CVAL SERVICII ASIGURARE LOCOMOTIVA | Exploatare | 10 | 30.03.2026 | 26.03.2026 | 21227,10 | OP | | | | Depou Brasov |
| 5773 | 432 | 26.03.2026 | RDX90008002 | 20.03.2026 | 21227,10 | GRUP FEROVIAR ROMAN SA | CVAL SERVICII ASIGURARE LOCOMOTIVA | Exploatare | 10 | 30.03.2026 | 26.03.2026 | 21227,10 | OP | | | | Depou Brasov |
| 5774 | 1822 | 30.03.2026 | 5314000338 | 20.03.2026 | 1336,91 | CNCF CFR | PENALITATI | EXPLOATARE | 30 | 19.04.2026 | 01.04.2026 | 1336,91 | OP | | | | central |
| 5775 | 1854 | 01.04.2026 | 419 | 20.03.2026 | 600,00 | TURIST IN TRANSILVANIA | CAZARE | Exploatare | 14 | 03.04.2026 | 01.04.2026 | 600,00 | OP | | | | central |
| 5776 | 1789 | 27.03.2026 | 3816 | 20.03.2026 | 150,00 | VLADUTIU LUCIAN ANTONIU | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 20.03.2026 | 27.03.2026 | 150,00 | OP | | | | central |
| 5777 | 1755 | 26.03.2026 | 3814 | 20.03.2026 | 150,00 | VLADUTIU LUCIAN ANTONIU | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 20.03.2026 | 26.03.2026 | 150,00 | OP | | | | STATII |
| 5778 | 122 | 24.03.2026 | RRBV106360 | 23.03.2026 | 2060,70 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 22.04.2026 | 24.03.2026 | 2060,70 | OP | | | | Rev.vag |
| 5779 | 123 | 24.03.2026 | RRBV106361 | 23.03.2026 | 2150,07 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 22.04.2026 | 24.03.2026 | 2150,07 | OP | | | | Rev.vag |
| 5780 | 125 | 26.03.2026 | MS EON 010534871463 | 23.03.2026 | 3301,52 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.04.2026 | 26.03.2026 | 3301,52 | OP | | | | Rev.vag |
| 5781 | 126 | 26.03.2026 | MS EON 010138257899 | 23.03.2026 | 5039,20 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.04.2026 | 26.03.2026 | 5039,20 | OP | | | | Rev.vag |
| 5782 | 122 | 24.03.2026 | RRBV106360 | 23.03.2026 | 2060,70 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 22.04.2026 | 24.03.2026 | 2060,70 | OP | | | | Rev.vag |
| 5783 | 123 | 24.03.2026 | RRBV106361 | 23.03.2026 | 2150,07 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 22.04.2026 | 24.03.2026 | 2150,07 | OP | | | | Rev.vag |
| 5784 | 125 | 26.03.2026 | MS EON 010534871463 | 23.03.2026 | 3301,52 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.04.2026 | 26.03.2026 | 3301,52 | OP | | | | Rev.vag |
| 5785 | 126 | 26.03.2026 | MS EON 010138257899 | 23.03.2026 | 5039,20 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.04.2026 | 26.03.2026 | 5039,20 | OP | | | | Rev.vag |
| 5786 | 411 | 23.03.2026 | RRBV106359 | 23.03.2026 | 126,76 | SOCIETATEA DE REPARATII LOCOM | CONSUM FEBRUARIE 2026 CTR 20/31.0 | Exploatare | 30 | 22.04.2026 | 24.03.2026 | 126,76 | OP | | | | Depou Brasov |
| 5787 | 1756 | 26.03.2026 | 18531 | 23.03.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 22.04.2026 | 26.03.2026 | 400,00 | OP | | | | STATII |
| 5788 | 1698 | 24.03.2026 | 5311008594 | 23.03.2026 | 91069,00 | CNCF CFR | CHIRIE | EXPLOATARE | 22 | 15.04.2026 | 14.03.2026 | 91069,00 | OP | | | | STATII |
| 5789 | 1790 | 27.03.2026 | 10634485057 | 23.03.2026 | 0,00 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 0 | 23.03.2026 | 27.03.2026 | 0,00 | OP | | | | STATII |
| 5790 | 124 | 25.03.2026 | 225724 | 24.03.2026 | 2428,51 | AFER | VERIFICARE CUS | EXPLOATARE | 30 | 23.04.2026 | 25.03.2026 | 2428,51 | OP | | | | Rev.vag |
| 5791 | 124 | 25.03.2026 | 225724 | 24.03.2026 | 2428,51 | AFER | VERIFICARE CUS | EXPLOATARE | 30 | 23.04.2026 | 25.03.2026 | 2428,51 | OP | | | | Rev.vag |
| 5792 | 431 | 26.03.2026 | MF54 523 | 24.03.2026 | 1531,73 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA | Exploatare | 30 | 23.04.2026 | 26.03.2026 | 1531,73 | OP | | | | Depou Brasov |
| 5793 | 441 | 26.03.2026 | DJ MGP 20814 | 24.03.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.04.2026-10.04.2026 | Exploatare | 60 | 23.05.2026 | 26.03.2026 | 387,20 | OP | | | | Depou Brasov |
| 5794 | 459 | 01.04.2026 | RCBV 121141 | 24.03.2026 | 8,14 | SOCIETATEA DE REPARATII LOCOM | PIESE SI MATERIALE DEVIZ 103 BC 2.5/3 | Exploatare | 36 | 29.04.2026 | 01.04.2026 | 8,14 | OP | | | | Depou Brasov |
| 5795 | 1873 | 01.04.2026 | 755904500725 | 24.03.2026 | 280,00 | E ON ASIST CPMPLET | PRODUSUL START | Exploatare | 30 | 23.04.2026 | 01.04.2026 | 280,00 | OP | | | | STATII |
| 5796 | 1872 | 01.04.2026 | 755904500726 | 24.03.2026 | 305,00 | E ON ASIST CPMPLET | REVIZIE IU | EXPLOATARE | 30 | 23.04.2026 | 01.04.2026 | 305,00 | OP | | | | STATII |
| 5797 | | 30.03.2026 | DJMGP 20815 | 24.03.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 23.05.2026 | 30.03.2026 | 242,00 | OP | | | | Depou Sibiu |
| 5798 | 127 | 01.04.2026 | AMG.0466452.B | 25.03.2026 | 1748,83 | ADIMAG COM | MATERIALE | EXPLOATARE | 30 | 24.04.2026 | 01.04.2026 | 1748,83 | OP | | | | Rev.vag |
| 5799 | 454 | 31.03.2026 | 1126001623 | 25.03.2026 | 23163,18 | ATLAS COPCO ROMANIA SRL | REVIZIE 800 H | Exploatare | 0 | 25.03.2026 | 31.03.2026 | 23163,18 | OP | | | | Depou Brasov |
| 5800 | 449 | 31.03.2026 | CNT26248 | 25.03.2026 | 200,00 | CENT COM SRL | CAZARE | Exploatare | 0 | 25.03.2026 | 31.03.2026 | 200,00 | BF | | | | Depou Brasov |
| 5801 | 504 | 14.04.2026 | SB24 nr. 3838 | 25.03.2026 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 25.03.2026 | 14.04.2026 | 150,00 | BF | | | | Depou Brasov |
| 5802 | 1821 | 30.03.2026 | 1221 | 25.03.2026 | 530,00 | ODS NORDIC GALA | CAZARE | Exploatare | 0 | 25.03.2026 | 30.03.2026 | 530,00 | OP | | | | central |
| 5803 | 1828 | 31.03.2026 | 8125333 | 25.03.2026 | 6294,01 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 24.05.2026 | 31.03.2026 | 6294,01 | OP | | | | central |
| 5804 | | 15.04.2026 | 5SB.01 00026318 | 25.03.2026 | 1345,52 | CNCIR | VERIF METROLOGICA | EXPLOATARE | | 24.04.2026 | 15.04.2026 | 1345,52 | OP | | | | Depou Sibiu |
| 5805 | 451 | 31.03.2026 | CNT26256 | 26.03.2026 | 200,00 | CENT COM SRL | CAZARE | Exploatare | 0 | 26.03.2026 | 31.03.2026 | 200,00 | BF | | | | Depou Brasov |
| 5806 | | 30.03.2026 | 202601444 | 26.03.2026 | 2171,46 | APOLLO CHEMICAL | MATERIALE | EXPLOATARE | | 25.04.2026 | 30.03.2026 | 2171,46 | OP | | | | Depou Sibiu |
| 5807 | | 30.03.2026 | JFA9404 | 26.03.2026 | 1692,31 | JIFA | DESEURI PERICULOASE | EXPLOATARE | | 25.04.2026 | 30.03.2026 | 1692,31 | OP | | | | Depou Sibiu |
| 5808 | 1816 | 30.03.2026 | 18545 | 26.03.2026 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA | EXPLOATARE | 30 | 25.04.2026 | 30.03.2026 | 150,00 | OP | | | | central |
| 5809 | 1807 | 30.03.2026 | 25398 | 26.03.2026 | 2636,46 | ASFR | VIZE PER AUT RSC | Exploatare | 15 | 10.04.2026 | 30.04.2026 | 2636,46 | OP | | | | STATII |
| 5810 | | 02.04.2026 | A26 411 | 26.03.2026 | 399,00 | AVANSIS ELECTRONIC | ACCESORI COMPUTER | EXPLOATARE | | 25.04.2026 | 02.04.2026 | 399,00 | OP | | | | Depou Sibiu |
| 5811 | 450 | 31.03.2026 | CNPRVBV020/00004654 | 27.03.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 27.03.2026 | 31.03.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5812 | 460 | 01.04.2026 | RFP260126 | 27.03.2026 | 3662,78 | RELOC SA | PIESE LIPSA MT LJE 108=1 SERIA 75632 | Exploatare | 60 | 26.05.2026 | 01.04.2026 | 3662,78 | OP | | | | Depou Brasov |
| 5813 | 1945 | 03.04.2026 | 25435 | 27.03.2026 | 8474,50 | ASFR | EXAM PT OBT PERMIS MED DE LOC | EXPLOATARE | 5 | 01.04.2026 | 02.04.2026 | 8474,50 | OP | | | | central |
| 5814 | 1801 | 30.03.2026 | 26416 | 27.03.2026 | 150,00 | AVANSIS ELECTRONIC | REPARATIE IMPRIMANTA | EXPLOATARE | 30 | 26.04.2026 | 31.03.2026 | 150,00 | OP | | | | central |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5815 | 1803 | 30.03.2026 | 14109368 | 27.03.2026 | 6988,75 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 26.04.2026 | 01.04.2026 | 6988,75 | OP | | | | STATII |
| 5816 | 1804 | 30.03.2026 | 5314109367 | 27.03.2026 | 11676,16 | CNCF CFR | APA CANAL | EXPLOATARE | 30 | 26.04.2026 | 02.04.2026 | 11676,16 | OP | | | | STATII |
| 5817 | 1805 | 30.03.2026 | 14109365 | 27.03.2026 | 4455,39 | | | | | | | | | | | | |
| 5818 | 1805 | 30.03.2026 | 5314109365 | 27.03.2026 | 4455,39 | CNCF CFR | DESERVIRE CENTRALA | Exploatare | 30 | 26.04.2026 | 02.04.2026 | 4455,39 | OP | | | | STATII |
| 5819 | 1802 | 30.03.2026 | 5314109366 | 27.03.2026 | 28990,93 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 26.04.2026 | 02.04.2026 | 28990,93 | OP | | | | STATII |
| 5820 | 1806 | 30.03.2026 | 10138349331 | 27.03.2026 | 765,82 | E ON ENERGIE | GAZE NATURALE | Exploatare | 30 | 27.04.2026 | 01.04.2026 | 765,82 | OP | | | | STATII |
| 5821 | 1827 | 01.04.2026 | 13563 | 27.03.2026 | 210,00 | SAGA | INVESTIGATII MEDICALE | EXPLOATARE | 0 | 27.03.2026 | 01.04.2026 | 210,00 | OP | | | | STATII |
| 5822 | 455 | 31.03.2026 | 1626000076 | 30.03.2026 | -23163,18 | ATLAS COPCO ROMANIA SRL | STORNO AVANS | Exploatare | 0 | 30.03.2026 | 31.03.2026 | -23163,18 | OP | | | | Depou Brasov |
| 5823 | 463 | 01.04.2026 | RCBV113108 | 30.03.2026 | 2323,20 | SOCIETATEA DE REPARATII LOCOM | DEVIZ 103.BV.2.3/d/40/2026 EA 250 AV | Exploatare | 30 | 29.04.2026 | 01.04.2026 | 2323,20 | OP | | | | Depou Brasov |
| 5824 | 462 | 01.04.2026 | CNPRVBV020/00004725 | 30.03.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 30.03.2026 | 01.04.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5825 | 461 | 01.04.2026 | 2026ELM227 | 30.03.2026 | 3035,30 | ELECTROMETAL TRADING COMPAI | MATERIALE | Exploatare | 0 | 30.03.2026 | 01.04.2026 | 3035,30 | BF | | | | Depou Brasov |
| 5826 | 135 | 06.04.2026 | SCCFMS nr.0003546 | 30.03.2026 | 1185,01 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 30.05.2026 | 06.04.2026 | 1185,01 | OP | | | | Rev.vag |
| 5827 | | 01.04.2026 | ELE7013 | 30.03.2026 | 25355,55 | ELECTRIOBOBINAJ | REP MOTOR LDE | EXPLOATARE | | 29.04.2026 | 01.04.2026 | 25355,55 | OP | | | | Depou Sibiu |
| 5828 | | 06.04.2026 | MF53 1178 | 30.03.2026 | 30378,34 | SNTFM BRASOV | TAXA MAGAZINAJ | EXPLOATARE | | 29.04.2026 | 06.04.2026 | 30378,34 | OP | | | | Depou Sibiu |
| 5829 | | 06.04.2026 | MF 531176 | 30.03.2026 | 4570,61 | SNTFM BRASOV | CHIRIE | EXPLOATARE | | 15.04.2026 | 06.04.2026 | 4570,61 | OP | | | | Depou Sibiu |
| 5830 | | 06.04.2026 | MF 53 1179 | 30.03.2026 | 764,09 | SNTFM BRASOV | DETERM -FIZ CHIM | EXPLOATARE | | 29.04.20266 | 06.04.2026 | 764,09 | OP | | | | Depou Sibiu |
| 5831 | | 06.04.2026 | MF 53 1180 | 30.03.2026 | 382,05 | SNTFM BRASOV | DETERM -FIZ CHIM | EXPLOATARE | | 29.04.2026 | 06.04.2026 | 382,05 | OP | | | | Depou Sibiu |
| 5832 | | 06.04.2026 | MF 53 1182 | 30.03.2026 | 2729,65 | SNTFM BRASOV | UTILITATI | EXPLOATARE | | 29.04.2026 | 06.04.2026 | 2729,65 | OP | | | | Depou Sibiu |
| 5833 | | 06.04.2026 | MF 53 1184 | 30.03.2026 | 17358,12 | SNTFM BRASOV | UTILITATI | EXPLOATARE | | 29.04.2026 | 06.04.2026 | 17358,12 | OP | | | | Depou Sibiu |
| 5834 | | 06.04.2026 | MF 53 1188 | 30.03.2026 | 18140,05 | SNTFM BRASOV | UTILITATI | EXPLOATARE | | 29.04.2026 | 06.04.2026 | 18140,05 | OP | | | | Depou Sibiu |
| 5835 | | 06.04.2026 | MF53 1183 | 30.03.2026 | 15207,35 | SNTFM BRASOV | UTILITATI | EXPLOATARE | | 29.04.2026 | 06.04.2026 | 15207,35 | OP | | | | Depou Sibiu |
| 5836 | 128 | 02.04.2026 | F5452308719 | 31.03.2026 | 7419,89 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 30.04.2026 | 02.04.2026 | 7419,89 | OP | | | | Rev.vag |
| 5837 | 129 | 02.04.2026 | F5452308716 | 31.03.2026 | 16331,21 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 30.04.2026 | 02.04.2026 | 16331,21 | OP | | | | Rev.vag |
| 5838 | 134 | 06.04.2026 | 9633553 | 31.03.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.04.2026 | 06.04.2026 | 250,09 | OP | | | | Rev.vag |
| 5839 | 136 | 06.04.2026 | SCCFMS nr.0003551 | 31.03.2026 | 937,60 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 30.05.2026 | 06.04.2026 | 937,60 | OP | | | | Rev.vag |
| 5840 | 473 | 02.04.2026 | F5452308718 | 31.03.2026 | 47967,90 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 30.04.2026 | 02.04.2026 | 47967,90 | OP | | | | Depou Brasov |
| 5841 | 474 | 02.04.2026 | RCIS201203 | 31.03.2026 | 162,38 | SOCIETATEA DE REPARATII LOCOM | PIESE SI MATERIALE DEVIZ 103 IS 2.2/25 | Exploatare | 30 | 30.04.2026 | 02.04.2026 | 162,38 | OP | | | | Depou Brasov |
| 5842 | 475 | 02.04.2026 | SPM6852 | 31.03.2026 | 260,00 | SUPERMAX SRL | CAZARE | Exploatare | 0 | 31.03.2026 | 02.04.2026 | 260,00 | BF | | | | Depou Brasov |
| 5843 | 478 | 03.04.2026 | E20431351 | 31.03.2026 | 1472,47 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.04.2026 | 03.04.2026 | 1472,47 | OP | | | | Depou Brasov |
| 5844 | 493 | 07.04.2026 | BRBV953067 | 31.03.2026 | 13516,12 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.04.2026 | 07.04.2026 | 13516,12 | OP | | | | Depou Brasov |
| 5845 | 494 | 07.04.2026 | SCCFMS. 0003552 | 31.03.2026 | 66253,08 | CF MURES | INTRETINERE SI REPARATII LINII DEPOUL | Exploatare | 67 | 06.06.2026 | 07.04.2026 | 66253,08 | OP | | | | Depou Brasov |
| 5846 | 482 | 06.04.2026 | SCCFMS. 0003553 | 31.03.2026 | 964,13 | CF MURES | INTRETINERE SI REPARATII LINII DEPOUL | Exploatare | 66 | 05.06.2026 | 06.04.2026 | 964,13 | OP | | | | Depou Brasov |
| 5847 | 144 | 08.04.2026 | FRB 1046 | 31.03.2026 | 263928,33 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 31.05.2026 | 08.04.2026 | 263928,33 | OP | | | | Rev.vag |
| 5848 | 145 | 08.04.2026 | FRB 1047 | 31.03.2026 | 9216,40 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.04.2026 | 08.04.2026 | 9216,40 | OP | | | | Rev.vag |
| 5849 | 151 | 15.04.2026 | SCCFMS.0003554 | 31.03.2026 | 2772,39 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 05.06.2026 | 15.04.2026 | 2772,39 | OP | | | | Rev.vag |
| 5850 | 505 | 14.04.2026 | 2921 | 31.03.2026 | 97514,00 | TMG GUARD | SERVICII PAZA | Exploatare | 60 | 30.05.2026 | 14.04.2026 | 97514,00 | OP | | | | Depou Brasov |
| 5851 | | 03.04.2026 | PSG1 nr.0708 | 31.03.2026 | 79050,07 | PSG ONE | PAZA | EXPLOATARE | | 02.06.2026 | 03.04.2026 | 79050,07 | OP | | | | Depou Sibiu |
| 5852 | | 07.04.2026 | SCCFMS0003549 | 31.03.2026 | 482,06 | CONSTRUCTII FEROVIARE | REP LINII | EXPLOATARE | | 31.03.2026 | 07.04.2026 | 482,06 | OP | | | | Depou Sibiu |
| 5853 | | 07.04.2026 | SCCFMS0003550 | 31.03.2026 | 1928,26 | CONSTRUCTII FEROVIARE | REP LINII | EXPLOATARE | | 31.03.2026 | 07.04.2026 | 1928,26 | OP | | | | Depou Sibiu |
| 5854 | 505 | 14.04.2026 | 2921 | 31.03.2026 | 97514,00 | TMG GUARD | SERVICII PAZA | Exploatare | 60 | 30.05.2026 | 14.04.2026 | 97514,00 | OP | | | | Depou Brasov |
| 5855 | 1864 | 01.04.2026 | 8858 | 31.03.2026 | 639,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 30 | 30.04.2026 | 06.04.2026 | 639,00 | OP | | | | central |
| 5856 | 1866 | 01.04.2026 | 52895 | 31.03.2026 | 913,70 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | Exploatare | 30 | 30.04.2026 | 01.04.2026 | 913,70 | OP | | | | central |
| 5857 | 1836 | 31.03.2026 | 8125475 | 31.03.2026 | 266,20 | SICARO | ITP | EXPLOATARE | 60 | 30.05.2026 | 02.04.2026 | 266,20 | OP | | | | central |
| 5858 | 1912 | 02.04.2026 | 5452308720 | 31.03.2026 | 7468,33 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.04.2026 | 03.04.2026 | 7468,33 | OP | | | | STATII |
| 5859 | 1969 | 06.04.2026 | 10918495309 | 31.03.2026 | 555,39 | ENGIE ROMANIA | FURNIZARE GAZE NATURALE | Exploatare | 30 | 30.04.2026 | 06.04.2026 | 555,39 | OP | | | | STATII |
| 5860 | 1972 | 06.04.2026 | 2549 | 31.03.2026 | 240,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | Exploatare | 60 | 30.05.2026 | 06.04.2026 | 240,00 | OP | | | | STATII |
| 5861 | 1973 | 06.04.2026 | 2550 | 31.03.2026 | 1210,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 60 | 30.05.2026 | 06.04.2026 | 1210,00 | OP | | | | STATII |
| 5862 | 1994 | 07.04.2026 | 9633304 | 31.03.2026 | 127,81 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.04.2026 | 07.04.2026 | 127,81 | OP | | | | STATII |
| 5863 | 1993 | 07.04.2026 | 2343348 | 31.03.2026 | 203,70 | TEGA | TARIF UTIIZATORI NON CASNICI | Exploatare | 15 | 15.04.2026 | 07.04.2026 | 203,70 | OP | | | | STATII |
| 5864 | 1914 | 02.04.2026 | 11777 | 31.03.2026 | 2845,92 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 30.05.2026 | 14.04.2026 | 2845,92 | OP | | | | STATII |
| 5865 | | 08.04.2026 | APO 7016 | 31.03.2026 | 1608,00 | APOLLO INSTAL CONSTRUCT | MATERIALE | EXPLOATARE | | 30.04.2026 | 08.04.2026 | 1608,00 | OP | | | | Depou Sibiu |
| 5866 | 130 | 02.04.2026 | NOV. nr.0096 | 01.04.2026 | 25736,19 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 31.05.2026 | 02.04.2026 | 25736,19 | OP | | | | Rev.vag |
| 5867 | 133 | 06.04.2026 | R26/nr.0255 | 01.04.2026 | 974,05 | MANOPRINTING SYSTEM | MATERIALE | EXPLOATARE | 60 | 31.06.2026 | 06.04.2026 | 974,05 | OP | | | | Rev.vag |
| 5868 | 479 | 03.04.2026 | CNPRVBV020/00004913 | 01.04.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 01.04.2026 | 03.04.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5869 | 477 | 03.04.2026 | ABAO26 2846 | 01.04.2026 | 1085,37 | ABA OLT | ANALIZA PRODUSE PETROLIERE | Exploatare | 7 | 08.04.2026 | 03.04.2026 | 1085,37 | OP | | | | Depou Brasov |
| 5870 | 488 | 06.04.2026 | CTL nr. 0102 | 01.04.2026 | 38282,98 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEPOUL BRASOV | Exploatare | 65 | 05.06.2026 | 06.04.2026 | 38282,98 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5871 | 489 | 06.04.2026 | CTL nr. 0104 | 01.04.2026 | 16302,69 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 65 | 05.06.2026 | 06.04.2026 | 16302,69 | OP | | | | Depou Brasov |
| 5872 | 156 | 16.04.2026 | VERF418704 | 01.04.2026 | 566,32 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 04.05.2026 | 16.04.2026 | 566,32 | OP | | | | Rev.vag |
| 5873 | | 02.04.2026 | LC3637 | 01.04.2026 | 37415,31 | LOCOMOTIVA | SERV SALUBRIZARE DESIRO | EXPLOATARE | | 01.06.2026 | 02.04.2026 | 37415,31 | OP | | | | Depou Sibiu |
| 5874 | | 06.04.2026 | CTL nr.0103 | 01.04.2026 | 27406,01 | CARPATH LOGISTICN TEAM | salubrizare dormitor | EXPLOATARE | | 05.06.2026 | 06.04.2026 | 27406,01 | OP | | | | Depou Sibiu |
| 5875 | | 08.04.2026 | R26/ nr.0256 | 01.04.2026 | 1240,25 | MANOPRINTIG SYSTEM | MATERIALE | EXPLOATARE | | 31.05.2026 | 08.04.2026 | 1240,25 | OP | | | | Depou Sibiu |
| 5876 | 543 | 21.04.2026 | BV1SEDA.2018832.1 | 01.04.2026 | 920,34 | SEDA INVEST SRL | SCARA AL 10TR 3T 679838 | Exploatare | 0 | 01.04.2026 | 21.04.2026 | 920,34 | CHIT | | | | Depou Brasov |
| 5877 | | 15.04.2026 | ABAO2846 | 01.04.2026 | 1085,37 | ADM BAZINALA OLT | ANALIZA APA | EXPLOATARE | | 08.04.2026 | 15.04.2026 | 1085,37 | OP | | | 1085,37 | Depou Sibiu |
| 5878 | 1970 | 06.04.2026 | 202650137 | 01.04.2026 | 85,79 | SOCIETATEA TELECMUNICATII CFR | INCHIRIERE STATII RADIO FIXE | Exploatare | 29 | 30.04.2026 | 06.04.2026 | 85,79 | OP | | | | central |
| 5879 | 1995 | 07.04.2026 | 202650154 | 01.04.2026 | 183,73 | SOCIETATEA TELECMUNICATII CFR | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 02.05.2026 | 07.04.2026 | 183,73 | OP | | | | central |
| 5880 | 1874 | 01.04.2026 | 6850 | 01.04.2026 | 2375,28 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | Exploatare | 30 | 30.04.2026 | 02.04.2026 | 2375,28 | OP | | | | central |
| 5881 | 1913 | 02.04.2026 | 6849 | 01.04.2026 | 49600,95 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU | Exploatare | 30 | 30.04.2026 | 03.04.2026 | 49600,95 | OP | | | | central |
| 5882 | | 15.04.2026 | ABAO26 2846 | 01.04.2026 | 1085,37 | ADMINISTRATIA BAZINALA OLT | ANALIZA PROD PETROLIERE | EXPLOATARE | | 008.04.2026 | 15.04.2026 | 1085,37 | OP | 1914 | 11.06.2026 | 1085,37 | Depou Sibiu |
| 5883 | | 15.04.2026 | ABAO26 2846 | 01.04.2026 | 1085,37 | ADMINISTRATIA BAZINALA OLT | ANALIZA PROD PETROLIERE | EXPLOATARE | | 008.04.2026 | 15.04.2026 | 1085,37 | OP | 1914 | 11.06.2026 | 1085,37 | Depou Sibiu |
| 5884 | 131 | 06.04.2026 | NOV. nr.0099 | 02.04.2026 | 38112,89 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.06.2026 | 06.04.2026 | 38112,89 | OP | | | | Rev.vag |
| 5885 | 132 | 06.04.2026 | E-TBT 0741 | 02.04.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 01.06.2026 | 06.04.2026 | 8980,62 | OP | | | | Rev.vag |
| 5886 | 484 | 06.04.2026 | CNPRVBV020/00004983 | 02.04.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 02.04.2026 | 06.04.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5887 | 495 | 07.04.2026 | CTL nr. 0105 | 02.04.2026 | 25983,54 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 64 | 05.06.2026 | 06.04.2026 | 25983,54 | OP | | | | Depou Brasov |
| 5888 | | 08.04.2026 | 2183 | 02.04.2026 | 76,50 | AROCO GAZ | CHIRIE BUTELII | EXPLOATARE | | 02.05.2026 | 08.04.2026 | 76,50 | OP | | | | Depou Sibiu |
| 5889 | 483 | 06.04.2026 | NVZ2600093 | 02.04.2026 | 719950,00 | NOVATECH SRL | GRUP VINCIURI 4X20TF | Exploatare | 64 | 05.06.2026 | 06.04.2026 | 719950,00 | OP | | | | Depou Brasov |
| 5890 | | 16.04.2026 | TBV 10106 | 02.04.2026 | 1355,20 | TEHMIN | REPARATIE | EXPLOATARE | | 02.05.2026 | 16.04.2026 | 1355,20 | OP | | | | Depou Sibiu |
| 5891 | 483 | 06.04.2026 | NVZ2600093 | 02.04.2026 | 719950,00 | NOVATECH SRL | GRUP VINCIURI 4X20TF | Exploatare | 64 | 05.06.2026 | 06.04.2026 | 719950,00 | OP | | | | Depou Brasov |
| 5892 | | 16.04.2026 | TBV 10106 | 02.04.2026 | 1355,20 | TEHMIN | REPARATIE | EXPLOATARE | | 02.05.2026 | 16.04.2026 | 1355,20 | OP | | | | Depou Sibiu |
| 5893 | 1971 | 06.04.2026 | 25581 | 02.04.2026 | 942,20 | ASFR | EXAM REAUTORIZARE | EXPLOATARE | 5 | 07.04.2026 | 08.04.2026 | 942,20 | OP | | | | STATII |
| 5894 | 137 | 06.04.2026 | 10325521842 | 03.04.2026 | 90134,87 | ENGIE ROMANIA | GAZ | EXPLOATARE | 30 | 04.05.2026 | 06.04.2026 | 90134,87 | OP | | | | Rev.vag |
| 5895 | 485 | 06.04.2026 | CNPRVBV020/00005057 | 03.04.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 03.04.2026 | 06.04.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5896 | 486 | 06.04.2026 | 10325521843 | 03.04.2026 | 19614,26 | ENGIE ROMANIA | GAZE NATURALE | Exploatare | 31 | 04.05.2026 | 06.04.2026 | 19614,26 | OP | | | | Depou Brasov |
| 5897 | 487 | 06.04.2026 | 10325521844 | 03.04.2026 | 176144,71 | ENGIE ROMANIA | GAZE NATURALE | Exploatare | 31 | 04.05.2026 | 06.04.2026 | 176144,71 | OP | | | | Depou Brasov |
| 5898 | | 06.04.2026 | 10232326246 | 03.04.2026 | 926,71 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | | 04.05.2026 | 06.04.2026 | 926,71 | OP | | | | Depou Sibiu |
| 5899 | | 08.04.2026 | DJ MGP 20915 | 03.04.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 02.06.2026 | 08.04.2026 | 242,00 | OP | | | | Depou Sibiu |
| 5900 | 529 | 16.04.2026 | DJ MGP 20914 | 03.04.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.04.2026-20.04.2026 | Exploatare | 73 | 15.06.2026 | 16.04.2026 | 387,20 | OP | | | | Depou Brasov |
| 5901 | 631 | 13.05.2026 | CAB51 27730 | 03.04.2026 | 550,55 | COMPANIA APA BRASOV | AVIZ APA CANAL DEBIT NOU | Exploatare | 0 | 03.04.2026 | 13.05.2026 | 550,55 | OP | | | | Depou Brasov |
| 5902 | | 08.04.2026 | IKD 181 | 03.04.2026 | 3630,00 | IKADO GROUP CHEMICALS | MATERIALE | EXPLOATARE | | 03.05.2026 | 08.04.2026 | 3630,00 | OP | | | | Depou Sibiu |
| 5903 | 1971 | 06.04.2026 | 2026515 | 03.04.2026 | 711,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 02.06.2026 | 06.04.2026 | 711,00 | OP | | | | STATII |
| 5904 | 1975 | 06.04.2026 | 2026516 | 03.04.2026 | 2322,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | EXPLOATARE | 60 | 02.06.2026 | 06.04.2026 | 2322,00 | OP | | | | STATII |
| 5905 | 2016 | 08.04.2026 | 10232326245 | 03.04.2026 | 1108,29 | ENGIE ROMANIA | GAZE NATURALE | EXPLOATARE | 30 | 04.05.2026 | 07.04.2026 | 1108,29 | OP | | | | STATII |
| 5906 | 2123 | 16.04.2026 | 4566 | 03.04.2026 | 400,00 | VLADUTIU LUCIAN ANTONIU | EXAMEN MEDICAL | Exploatare | 0 | 03.04.2026 | 16.04.2026 | 400,00 | OP | | | | STATII |
| 5907 | 140 | 07.04.2026 | RRBV106390 | 06.04.2026 | 76,05 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 06.05.2026 | 07.04.2026 | 76,05 | OP | | | | Rev.vag |
| 5908 | 141 | 07.04.2026 | RRBV106400 | 06.04.2026 | 21,12 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 06.05.2026 | 07.04.2026 | 21,12 | OP | | | | Rev.vag |
| 5909 | 142 | 07.04.2026 | RRBV106396 | 06.04.2026 | 513,33 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 06.05.2026 | 07.04.2026 | 513,33 | OP | | | | Rev.vag |
| 5910 | 143 | 07.04.2026 | RRBV106392 | 06.04.2026 | 687,18 | SCRL BRASOV | PENALITATI | EXPLOATARE | 30 | 06.05.2026 | 07.04.2026 | 687,18 | OP | | | | Rev.vag |
| 5911 | 146 | 08.04.2026 | 22268280 | 06.04.2026 | 227,51 | APA CTTA | APA | EXPLOATARE | 15 | 21.04.2026 | 08.04.2026 | 227,51 | OP | | | | Rev.vag |
| 5912 | 499 | 08.04.2026 | CNPRVBV020/00005127 | 06.04.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 06.04.2026 | 08.04.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5913 | 498 | 08.04.2026 | 22268281 | 06.04.2026 | 151,67 | APA CTTA | APA POTABILA | Exploatare | 15 | 21.04.2026 | 08.04.2026 | 151,67 | OP | | | | Depou Brasov |
| 5914 | 502 | 09.04.2026 | RRBV106385 | 06.04.2026 | 37433,34 | SOCIETATEA DE REPARATII LOCOM | DOBANDA LEGALA PENALIZATOARE 01.0 | Exploatare | 30 | 06.05.2026 | 09.04.2026 | 37433,34 | OP | | | | Depou Brasov |
| 5915 | | 08.04.2026 | RRBV 106380 | 06.04.2026 | 22665,68 | SCRL BRASOV | PENALITATI | EXPLOATARE | | 06.05.2026 | 08.04.2026 | 22665,68 | OP | | | | Depou Sibiu |
| 5916 | 542 | 21.04.2026 | RRBV106406 | 06.04.2026 | 263,68 | SOCIETATEA DE REPARATII LOCOM | DOBANDA LEGALA PENALIZATOARE 12.0 | Exploatare | 30 | 06.05.2026 | 21.04.2026 | 263,68 | OP | | | | Depou Brasov |
| 5917 | | 08.04.2026 | FVD nr. 0224 | 06.04.2026 | 36090,67 | FEROM | REP CILINDRU FRANA | EXPLOATARE | | 13.04.2026 | 08.04.2026 | 36090,67 | OP | | | | Depou Sibiu |
| 5918 | 2017 | 08.04.2026 | 32077781 | 06.04.2026 | 165,87 | DIGI ROMANIA | AB CABLU TV | Exploatare | 24 | 30.04.2026 | 08.04.2026 | 165,87 | OP | | | | central |
| 5919 | 2124 | 16.04.2026 | 3918 | 06.04.2026 | 150,00 | VLADUTIU LUCIAN ANTONIU | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 06.04.2026 | 16.04.2026 | 150,00 | OP | | | | STATII |
| 5920 | 147 | 08.04.2026 | E-TBT 0768 | 07.04.2026 | 3673,44 | TOTAL BUSINESS TECHNOLOGY | PENALITATI | EXPLOATARE | 30 | 07.05.2026 | 08.04.2026 | 3673,44 | OP | | | | Rev.vag |
| 5921 | 148 | 08.04.2026 | E-TBT 0769 | 07.04.2026 | 3445,53 | TOTAL BUSINESS TECHNOLOGY | PENALITATI | EXPLOATARE | 30 | 07.05.2026 | 08.04.2026 | 3445,53 | OP | | | | Rev.vag |
| 5922 | 149 | 14.04.2026 | ACSB 110008814577 | 07.04.2026 | 590,96 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.04.2026 | 14.04.2026 | 590,96 | OP | | | | Rev.vag |
| 5923 | 150 | 14.04.2026 | ACSB 110008814578 | 07.04.2026 | 67,16 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.04.2026 | 14.04.2026 | 67,16 | OP | | | | Rev.vag |
| 5924 | | 08.04.2026 | ACSB 110008827138 | 07.04.2026 | 120,88 | APA CANAL | CONSUM APA | EXPLOATARE | | 22.04.2026 | 08.04.2026 | 120,88 | OP | | | | Depou Sibiu |
| 5925 | | 08.04.2026 | ACSB 110008814575 | 07.04.2026 | 5722,72 | APA CANAL | CONSUM APA | EXPLOATARE | | 22.04.2026 | 08.04.2026 | 5722,72 | OP | | | | Depou Sibiu |
| 5926 | 2042 | 09.04.2026 | 25668 | 07.04.2026 | 2636,93 | ASFR | REINNOIREA PERMIS | Exploatare | 15 | 22.04.2026 | 14.04.2026 | 2636,93 | OP | | | | central |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5927 | | 08.04.2026 | ACSB 110008814576 | 07.04.2026 | 4203,90 | APA CANAL | CONSUM APA | EXPLOATARE | | 22.04.2026 | 08.04.2026 | 4203,90 | OP | | | | Depou Sibiu |
| 5928 | 2040 | 09.04.2026 | 25682 | 07.04.2026 | 1695,17 | ASFR | EXAMEN ATESTARE PROF | EXPLOATARE | 5 | 12.04.2026 | 09.04.2026 | 1695,17 | OP | | | | STATII |
| 5929 | 2125 | 16.04.2026 | 18592 | 07.04.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | Exploatare | 30 | 07.05.2026 | 16.04.2026 | 400,00 | OP | | | | STATII |
| 5930 | 152 | 15.04.2026 | MS EON 010138370339 | 08.04.2026 | 7500,95 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.05.2026 | 15.04.2026 | 7500,95 | OP | | | | Rev.vag |
| 5931 | 153 | 15.04.2026 | MS EON 010138370338 | 08.04.2026 | 4432,22 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 08.05.2026 | 15.04.2026 | 4432,22 | OP | | | | Rev.vag |
| 5932 | 508 | 14.04.2026 | CNPRVBV020/00005287 | 08.04.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 08.04.2026 | 14.04.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 5933 | 507 | 14.04.2026 | CMVN00007521 | 08.04.2026 | -190,00 | CONVEST MEDICAL SRL | TEST PSIH ST | Exploatare | 0 | 08.04.2026 | 14.04.2026 | -190,00 | BF | | | | Depou Brasov |
| 5934 | 503 | 09.04.2026 | MS EON 010138370340 | 08.04.2026 | 6765,25 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 08.05.2026 | 09.04.2026 | 6765,25 | OP | | | | Depou Brasov |
| 5935 | | 09.04.2026 | SD 0090063576 | 08.04.2026 | 972,38 | APA CANAL | ANALIZA APA | EXPLOATARE | | 13.04.2026 | 09.04.2026 | 972,38 | OP | 1187 | 14.04.2026 | 972,38 | Depou Sibiu |
| 5936 | | 09.04.2026 | MS EON 010138370337 | 08.04.2026 | 50957,12 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 08.05.2026 | 09.04.2026 | 50957,12 | OP | | | | Depou Sibiu |
| 5937 | 517 | 15.04.2026 | DAMI105902 | 08.04.2026 | 4031,72 | DAMI PROD SRL | VIDANJARE | Exploatare | 30 | 08.05.2026 | 15.04.2026 | 4031,72 | OP | | | | Depou Brasov |
| 5938 | 2043 | 09.04.2026 | 25746 | 08.04.2026 | 376,72 | ASFR | ACTUALIZARE/MODFICARE PERMIS | Exploatare | 15 | 23.04.2026 | 14.04.2026 | 376,72 | OP | | | | central |
| 5939 | | 09.04.2026 | MS EON 010335969769 | 08.04.2026 | 13304,98 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 08.05.2026 | 09.04.2026 | 13304,98 | OP | | | | Depou Sibiu |
| 5940 | 2186 | 20.04.2026 | 5452200279 | 08.04.2026 | 3363,13 | CNCF CFR | PENALITATI DE INTARZIERE PLATA | Exploatare | 30 | 08.05.2026 | 20.04.2026 | 3363,13 | OP | | | | central |
| 5941 | 2041 | 09.04.2026 | 25753 | 08.04.2026 | 6592,57 | ASFR | REINNOIREA PERMIS | EXPLOATARE | 15 | 23.04.2026 | 14.04.2026 | 6592,57 | OP | | | | STATII |
| 5942 | 154 | 15.04.2026 | NOV nr.0103 | 09.04.2026 | 64667,79 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 14.06.2026 | 15.04.2026 | 64667,79 | OP | | | | Rev.vag |
| 5943 | 157 | 16.04.2026 | PLX26061 | 09.04.2026 | 1643,18 | PLEXIMARKET | MATERIALE | EXPLOATARE | 30 | 08.05.2026 | 16.04.2026 | 1643,18 | OP | | | | Rev.vag |
| 5944 | 2102 | 15.04.2026 | 3000045 | 09.04.2026 | 278,66 | AROBS TRANSILVANIA SOFTWARE | CHIRIE SI ABONAMENT MANAGEMENT | Exploatare | 60 | 08.06.2026 | 14.04.2026 | 278,66 | OP | | | | central |
| 5945 | 2103 | 15.04.2026 | 1052955 | 09.04.2026 | 99,05 | HYDROKOV | APA POTABILA | EXPLOATARE | 15 | 24.04.2026 | 15.04.2026 | 99,05 | OP | | | | STATII |
| 5946 | 2039 | 09.04.2026 | 202650158 | 09.04.2026 | 2188,87 | SOCIETATEA TELECOMUNICATII CF | ACCES LA RETEAUA DE COMUNICATII | Exploatare | 30 | 09.05.2026 | 20.04.2026 | 2188,87 | OP | | | | STATII |
| 5947 | 518 | 15.04.2026 | 226820 | 14.04.2026 | 1540,35 | AFER | INSPECTIE TEHNICA MARTIE 2026 | Exploatare | 30 | 14.05.2026 | 15.04.2026 | 1540,35 | OP | | | | Depou Brasov |
| 5948 | 541 | 20.04.2026 | ABAO26 3172 | 14.04.2026 | 705,92 | ABA OLT | CONSUM BIOCHIMIC OXIGEN, MATERII | Exploatare | 30 | 14.05.2026 | 20.04.2026 | 705,92 | OP | | | | Depou Brasov |
| 5949 | | 15.04.2026 | RCSB Numar 190839 | 14.04.2026 | 62661,75 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 14.04.2026 | 16.04.2026 | 62661,75 | OP | | | | Depou Sibiu |
| 5950 | 541 | 20.04.2026 | ABAO26 3172 | 14.04.2026 | 705,92 | ABA OLT | CONSUM BIOCHIMIC OXIGEN, MATERII | Exploatare | 30 | 14.05.2026 | 20.04.2026 | 705,92 | OP | | | | Depou Brasov |
| 5951 | | 22.04.2026 | MS EON 010634605096 | 14.04.2026 | -821,62 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 14.04.2026 | 22.04.2026 | -821,62 | OP | | | | Depou Sibiu |
| 5952 | 2134 | 15.04.2026 | 22600141 | 14.04.2026 | 750,00 | CENAFER | EVALUARE CUNOSTIINTE PROFESIONALE | EXPLOATARE | 7 | 21.04.2026 | 16.04.2026 | 750,00 | OP | | | | central |
| 5953 | | 07.05.2026 | MS EON 010336001775 | 14.04.2026 | 2398,75 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 14.05.2026 | 07.05.2026 | 2398,75 | OP | 1617 | 14.05.2026 | 2398,75 | Depou Sibiu |
| 5954 | 2060 | 14.04.2026 | 8125627 | 14.04.2026 | 10798,45 | SICARO | SERVICE AUTO | Exploatare | 60 | 13.06.2026 | 17.04.2026 | 10798,45 | OP | | | | central |
| 5955 | 2151 | 07.04.2026 | 22600143 | 14.04.2026 | 240,00 | CENAFER | AUTORIZARE-ANALIZA DOSAR | EXPLOATARE | 7 | 21.04.2026 | 17.04.2026 | 240,00 | OP | | | | STATII |
| 5956 | 165 | 23.04.2026 | AQ1112266 | 15.04.2026 | 2256,77 | AQUASERV | APA | EXPLOATARE | 20 | 05.05.2026 | 23.04.2026 | 2256,77 | OP | | | | Rev.vag |
| 5957 | 532 | 17.04.2026 | 226928 | 15.04.2026 | 5239,84 | AFER | ATEST STAND AS NR. INV 2-2025 CF ACT | Exploatare | 0 | 15.04.2026 | 17.04.2026 | 5239,84 | OP | | | | Depou Brasov |
| 5958 | 530 | 16.04.2026 | DJ MGP 20961 | 15.04.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.04.2026-30.04.2026 | Exploatare | 61 | 15.06.2026 | 16.04.2026 | 387,20 | OP | | | | Depou Brasov |
| 5959 | 535 | 20.04.2026 | 13400 | 15.04.2026 | 520,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 15.04.2026 | 20.04.2026 | 520,00 | BF | | | | Depou Brasov |
| 5960 | 536 | 20.04.2026 | ILCAP33765 | 15.04.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 15.04.2026 | 20.04.2024 | 220,00 | BF | | | | Depou Brasov |
| 5961 | 165 | 23.04.2026 | AQ1112266 | 15.04.2026 | 2256,77 | AQUASERV | APA | EXPLOATARE | 20 | 05.05.2026 | 23.04.2026 | 2256,77 | OP | | | | Rev.vag |
| 5962 | 2126 | 16.04.2026 | 10058 | 15.04.2026 | 36,00 | CNPR BRASOV 2 | ABONAMENTE CASUTE POSTALE | Exploatare | 30 | 15.05.2026 | 17.04.2026 | 36,00 | op | | | | central |
| 5963 | | 22.04.2026 | DJ MGP 20962 | 15.04.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 14.06.2026 | 22.04.2026 | 242,00 | OP | | | | Depou Sibiu |
| 5964 | 2157 | 17.04.2026 | 2900 | 15.04.2026 | 880,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 14.06.2026 | 17.04.2026 | 880,00 | OP | | | | STATII |
| 5965 | 540 | 20.04.2026 | RCBV113111 | 16.04.2026 | 19907,45 | SOCIETATEA DE REPARATII LOCOM | CONSUM MARTIE EA,LDE-LDH | Exploatare | 30 | 16.05.2026 | 20.04.2026 | 19907,45 | OP | | | | Depou Brasov |
| 5966 | 540 | 20.04.2026 | RCBV113111 | 16.04.2026 | 19907,45 | SOCIETATEA DE REPARATII LOCOM | CONSUM MARTIE EA,LDE-LDH | Exploatare | 30 | 16.05.2026 | 20.04.2026 | 19907,45 | OP | | | | Depou Brasov |
| 5967 | 572 | 30.04.2026 | FA26BV0003222 | 16.04.2026 | 4785,50 | TEMAD CO | SILICON ROSU | Exploatare | 0 | 16.04.2026 | 30.04.2026 | 4785,50 | OP | | | | Depou Brasov |
| 5968 | | 20.04.2026 | TBV 10124 | 16.04.2026 | 9690,89 | TEHMIN | VERIF AUTOMAT TOALETA | EXPLOATARE | | 16.05.2026 | 22.04.2026 | 9690,89 | OP | | | | Depou Sibiu |
| 5969 | 538 | 20.04.2026 | CNPRVBV020/00005610 | 17.04.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 17.04.2026 | 20.04.2026 | 34,00 | CHIT | | | | Depou Brasov |
| 5970 | 539 | 20.04.2026 | 5BV.01 00021348 | 17.04.2026 | 1731,51 | CNCIR SA | INSPECTIE INSTALATIE DEP BRASOV | Exploatare | 30 | 17.05.2026 | 20.04.2026 | 1731,51 | OP | | | | Depou Brasov |
| 5971 | 539 | 20.04.2026 | 5BV.01 00021348 | 17.04.2026 | 1731,51 | CNCIR SA | INSPECTIE INSTALATIE DEP BRASOV | Exploatare | 30 | 17.05.2026 | 20.04.2026 | 1731,51 | OP | | | | Depou Brasov |
| 5972 | 2185 | 20.04.2026 | 6876 | 17.04.2026 | 16789,48 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | Exploatare | 30 | 16.05.2026 | 20.04.2026 | 16789,48 | OP | | | | central |
| 5973 | 2201 | 21.04.2026 | 104 | 17.04.2026 | 42871,25 | NOVINVEST BEST | SALUBRIZARE | EXPLOATARE | 60 | 16.06.2026 | 21.04.2026 | 42871,25 | OP | | | | STATII |
| 5974 | 2185 | 20.04.2026 | 191 | 17.04.2026 | 6825,00 | PODAR GABRIELA PERSOANA FIZIC | RAPOARTE EVALUARE | Exploatare | 15 | 01.05.2026 | 20.04.2026 | 6825,00 | OP | | | | STATII |
| 5975 | 162 | 22.04.2026 | MS EON 010435784534 | 20.04.2026 | 3483,29 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.05.2026 | 22.04.2026 | 3483,29 | OP | | | | Rev.vag |
| 5976 | 163 | 22.04.2026 | MS EON 010435784533 | 20.04.2026 | 2395,56 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.05.2026 | 22.04.2026 | 2395,56 | OP | | | | Rev.vag |
| 5977 | 164 | 23.04.2026 | EFI26136336205 | 20.04.2026 | 7734,34 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 30.04.2026 | 23.04.2026 | 7734,34 | OP | | | | Rev.vag |
| 5978 | 544 | 21.04.2026 | RCBC 121152 | 20.04.2026 | 102,28 | SOCIETATEA DE REPARATII LOCOM | CVAL PIESE SI MATERIALE CF CTR 67/27. | Exploatare | 30 | 20.05.2026 | 21.04.2026 | 102,28 | OP | | | | Depou Brasov |
| 5979 | 167 | 27.04.2026 | EFI2613636092 | 20.04.2026 | 5480,41 | ELECTRICA FURNIZARE | GAZ | EXPLOATARE | 30 | 30.04.2026 | 27.04.2026 | 5480,41 | OP | | | | Rev.vag |
| 5980 | 550 | 24.04.2026 | EFI2613636074 | 20.04.2026 | 31816,70 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA | Exploatare | 10 | 30.04.2026 | 24.04.2026 | 31816,70 | OP | | | | Depou Brasov |
| 5981 | 552 | 24.04.2026 | GIL36623 | 20.04.2026 | 90,00 | GILOP ITP SRL | DESCARCARE CARD SOFER SI MEMORIE | Exploatare | 0 | 20.04.2026 | 24.04.2026 | 90,00 | OP | | | | Depou Brasov |
| 5982 | 563 | 28.04.2026 | R26/ nr. 0288 | 20.04.2026 | 1657,70 | MANOPRINTING SYSTEM SRL | TONER | Exploatare | 60 | 19.06.2026 | 28.04.2026 | 1657,70 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5983 | | 24.04.2026 | EFI2613636093 | 20.04.2026 | 26817,57 | ELECTRICA FURNIZARE | ENERGIE EL | EXPLOATARE | | 30.04.2026 | 24.04.2026 | 26817,57 | OP | 1300 | 30.04.2026 | 26817,57 | Depou Sibiu |
| 5984 | 2252 | 23.04.2026 | 18610 | 20.04.2026 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSIHOLOGICA | EXPLOATARE | 30 | 20.05.2026 | 23.04.2026 | 150,00 | OP | | | | STATII |
| 5985 | 2315 | 28.04.2026 | 2613636185 | 20.04.2026 | 5137,28 | ELECTRICA FURNIZARE | TOTAL BAZA IMPOZITARE TVA | EXPLOATARE | 10 | 30.04.2026 | 27.04.2026 | 5137,28 | OP | | | | STATII |
| 5986 | 2317 | 28.04.2026 | 2613636207 | 20.04.2026 | 3068,84 | ELECTRICA FURNIZARE | TOTAL BAZA IMPOZITARE TVA | EXPLOATARE | 10 | 30.04.2026 | 27.04.2026 | 3068,84 | OP | | | | STATII |
| 5987 | 2316 | 28.04.2026 | 2613636167 | 20.04.2026 | 8628,70 | ELECTRICA FURNIZARE | TOTAL BAZA IMPOZITARE TVA | EXPLOATARE | 10 | 30.04.2026 | 27.04.2026 | 8628,70 | OP | | | | STATII |
| 5988 | 2314 | 28.04.2026 | 5314000348 | 21.04.2026 | 1486,59 | CNCF CFR | PENALITATI | Exploatare | 30 | 21.05.2026 | 24.04.2026 | 1486,59 | OP | | | | central |
| 5989 | | 28.04.2026 | CNF58241 | 21.04.2026 | 1010,00 | NMS AVANTE CONSULTING | MATERIALE | EXPLOATARE | | 21.05.2026 | 28.04.2026 | 1010,00 | OP | | | | Depou Sibiu |
| 5990 | 2308 | 28.04.2026 | 79506 | 21.04.2026 | 18197,40 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 20.06.2026 | 28.04.2026 | 18198,40 | OP | | | | STATII |
| 5991 | 166 | 27.04.2026 | MS EON01043516266 | 22.04.2026 | 6076,78 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.05.2026 | 27.04.2026 | 6076,78 | OP | | | | Rev.vag |
| 5992 | 168 | 28.04.2026 | CAB26 190058 | 22.04.2026 | 6178,65 | COMPANIA APA | APA | EXPLOATARE | 15 | 07.05.2026 | 28.04.2026 | 6178,65 | OP | | | | Rev.vag |
| 5993 | 551 | 24.04.2026 | GIL36632 | 22.04.2026 | -90,00 | GILOP ITP SRL | STORNO-DESCARCARE CARD SOFER SI M | Exploatare | 0 | 22.04.2026 | 24.04.2026 | -90,00 | OP | | | | Depou Brasov |
| 5994 | 553 | 24.04.2026 | GIL36634 | 22.04.2026 | 90,00 | GILOP ITP SRL | DESCARCARE CARD SOFER SI MEMORIE | Exploatare | 0 | 22.04.2026 | 24.04.2026 | 90,00 | OP | | | | Depou Brasov |
| 5995 | 562 | 28.04.2026 | CAB26 190634 | 22.04.2026 | 93931,47 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 07.05.2026 | 28.04.2026 | 93931,47 | OP | | | | Depou Brasov |
| 5996 | | 28.04.2026 | ELE7036 | 22.04.2026 | 5384,50 | ELECTROBOBINAJ | REP MOTOR | EXPLOATARE | | 22.05.2026 | 28.04.2026 | 5384,50 | OP | | | | Depou Sibiu |
| 5997 | 2312 | 28.04.2026 | 10833834620 | 22.04.2026 | 0,00 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 0 | 22.04.2026 | 24.04.2026 | 0,00 | OP | | | | STATII |
| 5998 | 2359 | 29.04.2026 | 4015 | 22.04.2026 | 150,00 | VLADUTIU LUCIAN ANTONIU | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 22.04.2026 | 27.04.2026 | 150,00 | OP | | | | STATII |
| 5999 | 170 | 05.05.2026 | SCCFMS 0003565 | 23.04.2026 | 12278,43 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 27.06.2026 | 05.05.2026 | 12278,43 | OP | | | | Rev.vag |
| 6000 | 561 | 27.04.2026 | ILCAP33804 | 23.04.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 23.04.2026 | 27.04.2026 | 220,00 | OP | | | | Depou Brasov |
| 6001 | 564 | 28.04.2026 | DJ MGP 21026 | 23.04.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.05.2026-10.05.2026 | Exploatare | 60 | 22.06.2026 | 28.04.2026 | 387,20 | OP | | | | Depou Brasov |
| 6002 | 582 | 05.05.2026 | BV CAP 1800 | 23.04.2026 | 1151,59 | CAPO-LAVORO TOUR | AUTOCOANT | Exploatare | 0 | 23.04.2026 | 05.05.2026 | 1151,59 | OP | | | | Depou Brasov |
| 6003 | | 28.04.2026 | DJ MGP 21032 | 23.04.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 22.06.2026 | 28.04.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6004 | | 05.05.2026 | TBV 10128 | 23.04.2026 | 33215,71 | TEHMIN | VERIF TRADUCTOR | EXPLOATARE | | 23.05.2026 | 05.05.2026 | 33215,71 | OP | | | | Depou Sibiu |
| 6005 | 2297 | 27.04.2026 | 18620 | 23.04.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 23.05.2026 | 27.04.2026 | 400,00 | OP | | | | STATII |
| 6006 | 2299 | 27.04.2026 | 18617 | 23.04.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | Exploatare | 30 | 23.05.2026 | 27.04.2026 | 400,00 | OP | | | | STATII |
| 6007 | 2313 | 28.04.2026 | 10336104811 | 23.04.2026 | 0,00 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 0 | 23.04.2026 | 27.04.2026 | 0,00 | OP | | | | STATII |
| 6008 | 2280 | 24.04.2026 | 5759 | 24.04.2026 | 302,50 | MIDA SOFT BUSINESS | REPARATIE IMPRIMANTA | EXPLOATARE | 30 | 24.05.2026 | 28.04.2026 | 302,50 | OP | | | | central |
| 6009 | 2312 | 28.04.2026 | 451 | 24.04.2026 | 8930,00 | POPESCU G CRISTIAN-EXPERT EVA | SERVICII EVALUARE CLADIRI | Exploatare | 60 | 24.06.2026 | 27.04.2026 | 8930,00 | OP | | | | central |
| 6010 | 171 | 05.05.2026 | VERF425322 | 27.04.2026 | 1368,95 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 27.05.2026 | 05.05.2026 | 1368,95 | OP | | | | Rev.vag |
| 6011 | 2349 | 29.04.2026 | 26058 | 27.04.2026 | 376,46 | ASFR | VIZA PER AUTO | Exploatare | 15 | 12.05.2026 | 29.04.2026 | 376,46 | op | | | | STATII |
| 6012 | 2319 | 28.04.2026 | 10236719061 | 27.04.2026 | 371,43 | E ON ENERGIE | GAZE NATURALE | Exploatare | 30 | 27.05.2026 | 27.04.2026 | 371,43 | OP | | | | STATII |
| 6013 | 574 | 30.04.2026 | ILCAP33824 | 28.04.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 28.04.2026 | 30.04.2026 | 220,00 | OP | | | | Depou Brasov |
| 6014 | 575 | 30.04.2026 | CNPRVBV020/00006163 | 28.04.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 28.04.2026 | 30.04.2026 | 17,00 | OP | | | | Depou Brasov |
| 6015 | | 05.05.2026 | 101310 | 28.04.2026 | 13939,20 | MARKET IMPEX | ULEI MOTOR | EXPLOATARE | | 13.05.2026 | 05.05.2026 | 13939,20 | OP | | | | Depou Sibiu |
| 6016 | 2345 | 09.04.2026 | 5314109783 | 28.04.2026 | 9995,65 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 28.05.2026 | 30.04.2026 | 9995,65 | OP | | | | STATII |
| 6017 | 2364 | 29.04.2026 | 5314109782 | 28.04.2026 | 22037,08 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 28.05.2026 | 30.04.2026 | 22037,08 | OP | | | | STATII |
| 6018 | 2347 | 29.04.2026 | 5314109781 | 28.04.2026 | 4900,94 | CNCF | DESERVIRE CENTRALA | EXPLOATARE | 30 | 28.05.2026 | 30.04.2026 | 4900,94 | OP | | | | STATII |
| 6019 | 2348 | 29.04.2026 | 5311008821 | 28.04.2026 | 93613,43 | CNCF | CHIRIE | EXPLOATARE | 17 | 15.05.2026 | 30.04.2026 | 93613,43 | OP | | | | STATII |
| 6020 | 2346 | 29.04.2026 | 5314109780 | 28.04.2026 | 6727,75 | CNCF | ALTE TAXE ANEXA GUNOI | EXPLOATARE | 30 | 28.05.2026 | 30.04.2026 | 6727,75 | OP | | | | STATII |
| 6021 | 576 | 30.04.2026 | F5452309446 | 29.04.2026 | 48184,75 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 29.05.2016 | 30.04.2026 | 48184,75 | OP | | | | Depou Brasov |
| 6022 | 172 | 06.05.2026 | F5452309447 | 29.04.2026 | 3362,19 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 29.05.2026 | 06.05.2026 | 3362,19 | OP | | | | Rev.vag |
| 6023 | 573 | 30.04.2026 | FA26BV0003684 | 29.04.2026 | -4785,50 | TEMAD CO | STORNO FACT: FA26BV0003222-SILICON | Exploatare | 0 | 29.04.2026 | 30.04.2026 | -4785,50 | OP | | | | Depou Brasov |
| 6024 | 581 | 05.05.2026 | MF54 528 | 29.04.2026 | 1707,42 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA | Exploatare | 30 | 29.05.2026 | 05.05.2026 | 1707,42 | OP | | | | Depou Brasov |
| 6025 | 585 | 05.05.2026 | CMN102777 | 29.04.2026 | 1350,00 | CHIMONO COM SRL | ULEI HIDRAULIC HIDROIL H46 | Exploatare | 0 | 29.04.2026 | 05.05.2026 | 1350,00 | OP | | | | Depou Brasov |
| 6026 | 604 | 07.05.2026 | BESTT.557950.008 | 29.04.2026 | 360,00 | BEST TECH SRL | EPSON L130 SI MULTIFUNCTIONALCANO | Exploatare | 0 | 29.04.2026 | 07.05.2026 | 360,00 | OP | | | | Depou Brasov |
| 6027 | 2445 | 05.05.2026 | 24250 | 29.04.2026 | 60,50 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | Exploatare | 0 | 29.04.2026 | 05.05.2026 | 60,50 | OP | | | | central |
| 6028 | 2394 | 30.04.2026 | 5452309448 | 29.04.2026 | 7494,52 | CNCF | ENERGIE ELECTRICA | EXPLOATARE | 30 | 29.05.2026 | 30.04.2026 | 7494,52 | OP | | | | STATII |
| 6029 | 173 | 06.05.2026 | FRB 1048 | 30.04.2026 | 246915,84 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.07.2026 | 06.05.2026 | 246915,84 | OP | | | | Rev.vag |
| 6030 | 175 | 06.05.2026 | FRB 1049 | 30.04.2026 | 9218,99 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 31.05.2026 | 06.05.2026 | 9218,99 | OP | | | | Rev.vag |
| 6031 | 580 | 04.05.2026 | RRBV106434 | 30.04.2026 | 110,33 | SOCIETATEA DE REPARATII LOCOM | CVAL PIESE SI MATERIALE MARTIE 2026, | Exploatare | 30 | 30.05.2026 | 04.05.2026 | 110,33 | OP | | | | Depou Brasov |
| 6032 | 583 | 05.05.2026 | BV CAP 1808 | 30.04.2026 | -1151,59 | CAPO-LAVORO TOUR | STORNO AUTOCOLANT, F: 1800/23.04.2 | Exploatare | 0 | 30.04.2026 | 05.05.2026 | -1151,59 | OP | | | | Depou Brasov |
| 6033 | 584 | 05.05.2026 | BV CAP 1807 | 30.04.2026 | 1132,56 | CAPO-LAVORO TOUR | AUTOCOANTA4, A5 SI 10*3 | Exploatare | 0 | 30.04.2026 | 05.05.2026 | 1132,56 | OP | | | | Depou Brasov |
| 6034 | 586 | 05.05.2026 | CNPRVBV020/00006288 | 30.04.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 30.04.2026 | 05.05.2026 | 17,00 | OP | | | | Depou Brasov |
| 6035 | 591 | 05.05.2026 | RCSV210874 | 30.04.2026 | 1008,08 | SOCIETATEA DE REPARATII LOCOM | CVAL PIESE SI MATERIALE APRILIE 2026, | Exploatare | 30 | 30.05.2026 | 05.05.2026 | 1008,08 | OP | | | | Depou Brasov |
| 6036 | 592 | 05.05.2026 | RCPL 133426 | 30.04.2026 | 82,52 | SOCIETATEA DE REPARATII LOCOM | CVAL PIESE SI MATERIALE MARTIE 2026, | Exploatare | 30 | 30.05.2026 | 05.05.2026 | 82,52 | OP | | | | Depou Brasov |
| 6037 | 594 | 06.05.2026 | RCIS201207 | 30.04.2026 | 1629,27 | SOCIETATEA DE REPARATII LOCOM | CVAL PIESE SI MATERIALE APRILIE 2026, | Exploatare | 30 | 30.05.2026 | 06.05.2026 | 1629,27 | OP | | | | Depou Brasov |
| 6038 | 599 | 06.05.2026 | 3652 | 30.04.2026 | 94368,40 | TMG GUARD | SERV PAZA DEPOUL CFR BRASOV | Exploatare | 60 | 29.06.2026 | 06.05.2026 | 94368,40 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6039 | 609 | 08.05.2026 | E20434835 | 30.04.2026 | 247,80 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.05.2026 | 08.05.2026 | 247,80 | OP | | | | Depou Brasov |
| 6040 | 619 | 11.05.2026 | BRBV964383 | 30.04.2026 | 11290,43 | BRAI CATA | CHIRIE CONTAINER, TARIF COLECTARE D | Exploatare | 15 | 15.05.2026 | 11.08.2026 | 11290,43 | OP | | | | Depou Brasov |
| 6041 | 175 | 06.05.2026 | FRB 1049 | 30.04.2026 | 9218,99 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 31.05.2026 | 06.05.2026 | 9218,99 | OP | | | | Rev.vag |
| 6042 | 180 | 11.05.2026 | 1392 | 30.04.2026 | 228,32 | PRESTON FIN | APA | EXPLOATARE | 20 | 20.05.2026 | 11.05.2026 | 228,32 | OP | | | | Rev.vag |
| 6043 | 191 | 13.05.2026 | 9745199 | 30.04.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.05.2026 | 13.05.2026 | 250,09 | OP | | | | Rev.vag |
| 6044 | 191 | 13.05.2026 | 9745199 | 30.04.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.05.2026 | 13.05.2026 | 250,09 | OP | | | | Rev.vag |
| 6045 | | 05.05.2026 | MF53 1190 | 30.04.2026 | 4571,78 | SNTFM BRASOV | CHIRIE | EXPLOATARE | | 15.05.2026 | 05.05.2026 | 4571,78 | COMP | 23 | 12.05.2026 | 4571,78 | Depou Sibiu |
| 6046 | | 05.05.2026 | MF531193 | 30.04.2026 | 19861,35 | SNTFM BRASOV | UTILITATI | EXPLOATARE | | 30.05.2026 | 05.05.2026 | 19861,35 | COMP | 23 | 12.05.2026 | 19861,35 | Depou Sibiu |
| 6047 | | 05.05.2026 | MF53 1194 | 30.04.2026 | 29057,30 | SNTFM BRASOV | MAGAZINAJ | EXPLOATARE | | 30.05.2026 | 05.05.2026 | 29057,30 | COMP | 23 | 12.05.2026 | 29057,30 | Depou Sibiu |
| 6048 | | 05.05.2026 | MF53 1195 | 30.04.2026 | 9583,20 | SNTFM BRASOV | ALIMENTARI LOCOM | EXPLOATARE | | 30.05.2026 | 05.05.2026 | 9583,20 | COMP | 23 | 12.05.2026 | 9583,20 | Depou Sibiu |
| 6049 | 2477 | 06.05.2026 | 26193 | 30.04.2026 | 15834,91 | ASFR | VIZA PER AE | Exploatare | 15 | 15.05.2026 | 06.05.2026 | 15834,91 | OP | | | | central |
| 6050 | 2194 | 07.05.2026 | 11720 | 30.04.2026 | 698,00 | CNPR BRASOV 2 | CORESPONDENTA INTERNA AR NEPRIOR | Exploatare | 30 | 30.04.2026 | 07.05.2026 | 698,00 | OP | | | | central |
| 6051 | | 08.05.2026 | PSG1 nr.0752 | 30.04.2026 | 76500,07 | PSG ONE | PAZA | EXPLOATARE | | 29.06.2026 | 08.05.2026 | 76500,07 | OP | | | | Depou Sibiu |
| 6052 | 2447 | 05.05.2026 | 52902 | 30.04.2026 | 2597,64 | INFORMATICA FEROVIARA | SERVICII DE INFORMATICA | EXPLOATARE | 60 | 29.06.2026 | 05.05.2026 | 2597,64 | OP | | | | central |
| 6053 | 2446 | 05.05.2026 | 52901 | 30.04.2026 | 995,52 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.05.2026 | 05.05.2026 | 995,52 | OP | | | | central |
| 6054 | 2547 | 11.05.2026 | 79740 | 30.04.2026 | 13421,32 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 29.06.2026 | 11.05.2026 | 13421,32 | OP | | | | STATII |
| 6055 | 2507 | 07.05.2026 | 2587 | 30.04.2026 | 825,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | Exploatare | 60 | 29.06.2026 | 11.05.2026 | 825,00 | OP | | | | STATII |
| 6056 | 2506 | 07.05.2026 | 2586 | 30.04.2026 | 240,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | Exploatare | 60 | 29.06.2026 | 07.05.2026 | 240,00 | OP | | | | STATII |
| 6057 | 2580 | 12.05.2026 | 9744388 | 30.04.2026 | 127,81 | RER VEST | COLECTARE SI TRANSPORT DESEURI | Exploatare | 30 | 30.05.2026 | 11.05.2026 | 127,81 | OP | | | | STATII |
| 6058 | 2476 | 06.05.2026 | 2346126 | 30.04.2026 | 203,70 | TEGA | TARIF UTIIZATORI NON CASNICI | Exploatare | 15 | 15.04.2026 | 06.05.2026 | 203,70 | OP | | | | STATII |
| 6059 | 2445 | 05.05.2026 | 11781 | 30.04.2026 | 2715,24 | UNIFAST | SALUBRIZARE | Exploatare | 60 | 29.06.2026 | 07.05.2026 | 2715,24 | OP | | | | STATII |
| 6060 | 2478 | 06.05.2026 | 3000209 | 01.05.2026 | 278,66 | AROBS TRANSILVANIA SOFTWARE | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 60 | 30.06.2026 | 07.05.2026 | 278,66 | OP | | | | central |
| 6061 | 590 | 05.05.2026 | MSTAR.0113014.1 | 04.05.2026 | 8807,83 | METAL STAR SRL | PLACUTA FREZARE | Exploatare | 30 | 03.06.2026 | 05.05.2026 | 8807,83 | OP | | | | Depou Brasov |
| 6062 | 607 | 08.05.2026 | DJ MGP 21081 | 04.05.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.05.2026-20.05.2026 | Exploatare | 60 | 03.07.2026 | 08.05.2026 | 387,20 | OP | | | | Depou Brasov |
| 6063 | 620 | 11.05.2026 | ABAO26 5078 | 04.05.2026 | 1869,50 | ABA OLT | ANALIZE DE CONTROL | Exploatare | 30 | 03.06.2026 | 11.05.2026 | 1869,50 | OP | | | | Depou Brasov |
| 6064 | 628 | 13.05.2026 | CTL nr 0108 | 04.05.2026 | 16033,43 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 60 | 03.07.2026 | 13.05.2026 | 16033,43 | OP | | | | Depou Brasov |
| 6065 | 628 | 13.05.2026 | CTL nr 0108 | 04.05.2026 | 16033,43 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 60 | 03.07.2026 | 13.05.2026 | 16033,43 | OP | | | | Depou Brasov |
| 6066 | | 05.05.2026 | LC3655 | 04.05.2026 | 66299,98 | LOCOMOTIVA | SERV SALUBRIZARE | EXPLOATARE | | 03.07.2026 | 05.05.2026 | 66299,98 | OP | | | | Depou Sibiu |
| 6067 | | 06.05.2026 | 2383 | 04.05.2026 | 80,54 | AROCO GAZ | CHIRIE BUTELII | EXPLOATARE | | 03.06.2026 | 06.05.2026 | 80,54 | OP | | | | Depou Sibiu |
| 6068 | | 12.05.2026 | CTL nr. 0109 | 04.05.2026 | 25937,33 | CARPATH LOGISTICN TEAM | salubrizare dormitor | EXPLOATARE | | 03.07.2026 | 12.05.2026 | 25937,33 | OP | | | | Depou Sibiu |
| 6069 | 242 | 15.06.2026 | 119 | 04.05.2026 | 200,00 | SANTERMO | VERIFICARE INST GAZ | EXPLOATARE | 30 | 03.06.2026 | 15.06.2026 | 200,00 | OP | 2197 | 17.06.2026 | 200,00 | Rev.vag |
| 6070 | 2443 | 05.05.2026 | 202650168 | 04.05.2026 | 85,79 | SOCIETATEA TELECOMUNICATII CR | AB LUNAR | Exploatare | 25 | 29.05.2026 | 05.05.2026 | 85,79 | OP | | | | central |
| 6071 | 2500 | 07.05.2026 | 202650193 | 04.05.2026 | 32,86 | SOCIETATEA TELECOMUNICATII | MAJORARI DE INTARZIERE PLATA | Exploatare | 30 | 04.06.2026 | 08.05.2026 | 32,86 | OP | | | | central |
| 6072 | 2557 | 11.05.2026 | 18640 | 04.05.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 03.06.2026 | 11.05.2026 | 400,00 | OP | | | | STATII |
| 6073 | 2558 | 11.05.2026 | 18642 | 04.05.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 03.06.2026 | 11.05.2026 | 400,00 | OP | | | | STATII |
| 6074 | 2559 | 11.05.2026 | 18643 | 04.05.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 03.06.2026 | 11.05.2026 | 400,00 | OP | | | | STATII |
| 6075 | 2442 | 05.05.2026 | 202650167 | 04.05.2026 | 1863,25 | SOCIETATEA TELECOMUNICATII | SERVICII TELECOMUNICATII | EXPLOATARE | 30 | 03.06.2026 | 05.05.2026 | 1863,25 | OP | | | | STATII |
| 6076 | 606 | 08.05.2026 | CAB25 28103 | 05.05.2026 | 2468,40 | COMPANIA APA BRASOV | VIDANJARE | Exploatare | 15 | 20.05.2026 | 08.05.2026 | 2468,40 | OP | | | | Depou Brasov |
| 6077 | 618 | 11.05.2026 | ILCAP33854 | 05.05.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 05.05.2026 | 11.05.2026 | 220,00 | OP | | | | Depou Brasov |
| 6078 | 630 | 13.05.2026 | CTL nr 0111 | 05.05.2026 | 36606,68 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEPOUL BRASOV | Exploatare | 60 | 04.07.2026 | 13.05.2026 | 36606,68 | OP | | | | Depou Brasov |
| 6079 | 630 | 13.05.2026 | CTL nr 0111 | 05.05.2026 | 36606,68 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEPOUL BRASOV | Exploatare | 60 | 04.07.2026 | 13.05.2026 | 36606,68 | OP | | | | Depou Brasov |
| 6080 | 2503 | 07.05.2026 | 26203 | 05.05.2026 | 3074,95 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 20.05.2026 | 08.05.2026 | 3074,95 | OP | | | | |
| 6081 | 2503 | 07.05.2026 | 26203 | 05.05.2026 | 3074,95 | ASFR | VIZA PER AUTO | Exploatare | 15 | 20.05.2026 | 08.05.2026 | 3074,95 | OP | | | | central |
| 6082 | 2502 | 19.05.2026 | 26211 | 05.05.2026 | 768,74 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 20.05.2026 | 08.05.2026 | 768,74 | OP | | | | central |
| 6083 | 2784 | 22.05.2026 | 1324 | 05.05.2026 | 130,00 | CABINET INDIVIDUAL DE PSIHOLO | TESTARE PSIHOLOGICA | EXPLOATARE | 0 | 05.05.2026 | 21.05.2026 | 130,00 | OP | | | | central |
| 6084 | 2471 | 06.05.2026 | 2053676 | 05.05.2026 | 270,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 04.07.2026 | 06.05.2026 | 270,00 | OP | | | | central |
| 6085 | 2414 | 06.05.2026 | 2053679 | 05.05.2026 | 350,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 04.07.2026 | 06.05.2026 | 350,00 | OP | | | | central |
| 6086 | 2479 | 06.05.2026 | 6905 | 05.05.2026 | 2422,32 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | Exploatare | 30 | 04.06.2026 | 07.05.2026 | 2422,32 | OP | | | | central |
| 6087 | 2501 | 07.05.2026 | 6904 | 05.05.2026 | 50583,47 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU BIROURI | EXPLOATARE | 30 | 04.06.2026 | 07.05.2026 | 50583,47 | OP | | | | central |
| 6088 | 2466 | 06.05.2026 | 2053622 | 05.05.2026 | 957,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | Exploatare | 60 | 04.07.2026 | 06.05.2026 | 957,00 | OP | | | | STATII |
| 6089 | 2469 | 06.05.2026 | 2053621 | 05.05.2026 | 316,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 04.07.2026 | 06.05.2026 | 316,00 | OP | | | | STATII |
| 6090 | 2470 | 06.05.2026 | 2053698 | 05.05.2026 | 553,00 | CENTRUL MEDIC AL UNIREA | ALL RM | EXPLOATARE | 60 | 04.07.2026 | 06.05.2026 | 553,00 | OP | | | | STATII |
| 6091 | 2465 | 06.05.2026 | 2053700 | 05.05.2026 | 1276,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | Exploatare | 60 | 04.07.2026 | 06.05.2026 | 1276,00 | OP | | | | STATII |
| 6092 | 2467 | 06.05.2026 | 2053619 | 05.05.2026 | 1595,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | Exploatare | 60 | 04.07.2026 | 06.05.2026 | 1595,00 | OP | | | | STATII |
| 6093 | 610 | 08.05.2026 | 22269638 | 06.05.2026 | 199,07 | APA CTTA | APA POTABILA | Exploatare | 15 | 21.05.2026 | 08.05.2026 | 199,07 | OP | | | | Depou Brasov |
| 6094 | 621 | 11.05.2026 | KLAUS478022 | 06.05.2026 | 3913,14 | KLAUS DISTRIBUTION SRL | SAPUN | Exploatare | 65 | 10.07.2026 | 11.05.2026 | 3913,14 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6095 | 629 | 13.05.2026 | CTL nr 0113 | 06.05.2026 | 25102,03 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 60 | 05.07.2026 | 13.05.2026 | 25102,03 | OP | | | | | Depou Brasov |
| 6096 | 181 | 11.05.2026 | KLAUS477965 | 06.05.2026 | 975,74 | KLAUS DISTRIBUTION | MATERIALE | EXPLOATARE | 60 | 06.07.2026 | 11.05.2026 | 975,74 | OP | | | | | Rev.vag |
| 6097 | 189 | 13.05.2026 | 22269637 | 06.05.2026 | 246,46 | APA CTTA | APA | EXPLOATARE | 15 | 21.05.2026 | 13.05.2026 | 246,46 | OP | | | | | Rev.vag |
| 6098 | 189 | 13.05.2026 | 22269637 | 06.05.2026 | 246,46 | APA CTTA | APA | EXPLOATARE | 15 | 21.05.2026 | 13.05.2026 | 246,46 | OP | | | | | Rev.vag |
| 6099 | 629 | 13.05.2026 | CTL nr 0113 | 06.05.2026 | 25102,03 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 60 | 05.07.2026 | 13.05.2026 | 25102,03 | OP | | | | | Depou Brasov |
| 6100 | | 08.05.2026 | SCCFMS. 0003573 | 06.05.2026 | 30830,58 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | | 06.07.2026 | 08.05.2026 | 30830,58 | OP | | | | | Depou Sibiu |
| 6101 | | 13.05.2026 | KLAUS477959 | 06.05.2026 | 4360,36 | KLAUS DISTRIBUTION | SAPUN | EXPLOATARE | | 05.06.2026 | 13.05.2026 | 4360,36 | OP | | | | | Depou Sibiu |
| 6102 | | 13.05.2026 | BSEM6379 | 06.05.2026 | 1065,60 | PROSEMENTI | ERBICID | EXPLOATARE | | 05.06.2026 | 13.05.2026 | 1065,60 | OP | | | | | Depou Sibiu |
| 6103 | | 18.05.2026 | DJ MGP 21114 | 06.05.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 05.07.2026 | 18.05.2026 | 242,00 | OP | | | | | Depou Sibiu |
| 6104 | 2504 | 07.05.2026 | 39028946 | 06.05.2026 | 168,34 | DIGI ROMANIA | SERVICII TELEFONIE | Exploatare | 25 | 31.05.2026 | 08.05.2026 | 168,34 | OP | | | | | central |
| 6105 | 2548 | 11.05.2026 | 26255 | 06.05.2026 | 385,71 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 21.05.2026 | 11.05.2026 | 385,71 | OP | | | | | STATII |
| 6106 | 2560 | 11.05.2026 | 18655 | 06.05.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | Exploatare | 30 | 05.06.2026 | 11.05.2026 | 400,00 | OP | | | | | STATII |
| 6107 | 2561 | 11.05.2026 | 18656 | 06.05.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE | Exploatare | 30 | 05.06.2026 | 11.05.2026 | 100,00 | OP | | | | | STATII |
| 6108 | 608 | 08.05.2026 | 228093 | 07.05.2026 | 1593,30 | AFER | INSPECTIE TEHNICA APRILIE 2026 | Exploatare | 30 | 06.06.2026 | 08.05.2026 | 1593,30 | OP | | | | | Depou Brasov |
| 6109 | 622 | 11.05.2026 | CNPRVBV020/00006597 | 07.05.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 07.05.2026 | 11.05.2026 | 34,00 | CHIT | | | | | Depou Brasov |
| 6110 | 176 | 08.05.2026 | E-TBT 0795 | 07.05.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 07.07.2026 | 08.05.2026 | 8980,62 | OP | | | | | Rev.vag |
| 6111 | 177 | 08.05.2026 | NOV nr.0110 | 07.05.2026 | 34709,70 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.07.2026 | 08.05.2026 | 34709,70 | OP | | | | | Rev.vag |
| 6112 | 179 | 11.05.2026 | E-TBT 0790 | 07.05.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 06.07.2026 | 11.05.2026 | 8980,62 | OP | | | | | Rev.vag |
| 6113 | 185 | 13.05.2026 | ACSB 110008863392 | 07.05.2026 | 40,29 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.05.2026 | 13.05.2026 | 40,29 | OP | | | | | Rev.vag |
| 6114 | 186 | 13.05.2026 | ACSB 110008863391 | 07.05.2026 | 779,00 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.05.2026 | 13.05.2026 | 779,00 | OP | | | | | Rev.vag |
| 6115 | | 11.05.2026 | ACSB 110008863390 | 07.05.2026 | 4445,66 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 22.05.2026 | 11.05.2026 | 4445,66 | OP | 1638 | 19.05.2026 | 4445,66 | Depou Sibiu | |
| 6116 | | 11.05.2026 | ACSB 110008863389 | 07.05.2026 | 4742,25 | APA CANAL SIBIU | CONDUM APA | EXPLOATARE | | 22.05.2026 | 11.05.2026 | 4742,25 | OP | 1638 | 19.05.2026 | 4742,25 | Depou Sibiu | |
| 6117 | 2579 | 12.05.2026 | 1057362 | 07.05.2026 | 84,53 | HYDROKOV | APA-CANALIZARE | EXPLOATARE | 15 | 22.05.2026 | 11.05.2026 | 84,53 | op | | | | | STATII |
| 6118 | 2785 | 22.05.2026 | 24122 | 07.05.2026 | 270,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 0 | 07.05.2026 | 21.05.2026 | 270,00 | OP | | | | | STATII |
| 6119 | 2783 | 22.05.2026 | 24119 | 07.05.2026 | 80,00 | NOVA VITA HOSPITAL | AVIZ PSIHOLOGIC | EXPLOATARE | 0 | 07.05.2026 | 21.05.2026 | 80,00 | OP | | | | | STATII |
| 6120 | 2782 | 22.05.2026 | 24124 | 07.05.2026 | 270,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 0 | 07.05.2026 | 21.05.2026 | 270,00 | OP | | | | | STATII |
| 6121 | 178 | 11.05.2026 | NOV nr.01115 | 08.05.2026 | 66352,42 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 07.07.2026 | 11.05.2026 | 66352,42 | OP | | | | | Rev.vag |
| 6122 | 182 | 11.05.2026 | F5452200329 | 08.05.2026 | 14596,50 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 07.06.2026 | 11.05.2026 | 14596,50 | OP | | | | | Rev.vag |
| 6123 | 184 | 13.05.2026 | RRBV106471 | 08.05.2026 | 2000,94 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | 30 | 07.06.2026 | 13.05.2026 | 2000,94 | OP | | | | | Rev.vag |
| 6124 | 190 | 13.05.2026 | NOV nr.0107 | 08.05.2026 | 24816,39 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.07.2026 | 13.05.2026 | 24816,39 | OP | | | | | Rev.vag |
| 6125 | 190 | 13.05.2026 | NOV nr.0107 | 08.05.2026 | 24816,39 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.07.2026 | 13.05.2026 | 24816,39 | OP | | | | | Rev.vag |
| 6126 | | 11.05.2026 | RCSB 190840 | 08.05.2026 | 14060,38 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 07.06.2026 | 11.05.2026 | 14060,38 | OP | | | | | Depou Sibiu |
| 6127 | 2578 | 12.05.2026 | 113 | 08.05.2026 | 40786,71 | NOVINVEST BEST | SALUBRIZARE SRTFC | Exploatare | 60 | 07.07.2026 | 11.05.2026 | 40786,71 | OP | | | | | STATII |
| 6128 | 625 | 12.05.2026 | MS EON 010236758882 | 11.05.2026 | 5397,70 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 10.06.2026 | 12.05.2026 | 5397,70 | OP | | | | | Depou Brasov |
| 6129 | 187 | 13.05.2026 | MS EON 01023675881 | 11.05.2026 | 5869,47 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.06.2026 | 13.05.2026 | 5869,47 | OP | | | | | Rev.vag |
| 6130 | 188 | 13.05.2026 | MS EON 01023675880 | 11.05.2026 | 3430,90 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 10.06.2026 | 13.05.2026 | 3430,90 | OP | | | | | Rev.vag |
| 6131 | 193 | 18.05.2026 | KLAUS478219 | 11.05.2026 | 4112,61 | KLAUS DISTRIBUTION | MATERIALE | EXPLOATARE | 60 | 10.07.2026 | 18.05.2026 | 4112,61 | OP | | | | | Rev.vag |
| 6132 | | 12.05.2026 | MS EON 010236758879 | 11.05.2026 | 34144,76 | EON ROMANIA | CONSUM GAZ | EXPLOATARE | | 10.06.2026 | 12.05.2026 | 34144,76 | OP | | | | | Depou Sibiu |
| 6133 | | 12.05.2026 | MS EON 010236758875 | 11.05.2026 | 10086,23 | EON ROMANIA | CONSUM GAZ | EXPLOATARE | | 10.06.2026 | 12.05.2026 | 10086,23 | OP | | | | | Depou Sibiu |
| 6134 | 2501 | 13.05.2026 | 12600098 | 11.05.2026 | 1430,00 | CENAFER | PERFECTIONARE-CERTIFICAT | Exploatare | 30 | 11.06.2026 | 13.05.2026 | 1430,00 | OP | | | | | central |
| 6135 | 2714 | 19.05.2026 | 26385 | 11.05.2026 | 967,69 | ASFR | EXAM AUT RSC | Exploatare | 5 | 16.05.2026 | 18.05.2026 | 967,69 | OP | | | | | STATII |
| 6136 | 3036 | 03.06.2026 | 18679 | 11.05.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 10.06.2026 | 03.06.2026 | 400,00 | OP | | | | | STATII |
| 6137 | 634 | 14.05.2026 | ILCAP33881 | 12.05.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 12.05.2026 | 14.05.2026 | 220,00 | BF | | | | | Depou Brasov |
| 6138 | 640 | 14.05.2026 | 13555 | 12.05.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 12.05.2026 | 14.05.2026 | 640,00 | BF | | | | | Depou Brasov |
| 6139 | 639 | 14.05.2026 | 13554 | 12.05.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 12.05.2026 | 14.05.2026 | 640,00 | BF | | | | | Depou Brasov |
| 6140 | 638 | 14.05.2026 | 13547 | 12.05.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 12.05.2026 | 14.05.2026 | 640,00 | BF | | | | | Depou Brasov |
| 6141 | 637 | 14.05.2026 | 13546 | 12.05.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 12.05.2026 | 14.05.2026 | 640,00 | BF | | | | | Depou Brasov |
| 6142 | 636 | 14.05.2026 | 13545 | 12.05.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 12.05.2026 | 14.05.2026 | 640,00 | BF | | | | | Depou Brasov |
| 6143 | 635 | 14.05.2026 | 13544 | 12.05.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 12.05.2026 | 14.05.2026 | 640,00 | BF | | | | | Depou Brasov |
| 6144 | 651 | 15.05.2026 | RCBV113119 | 12.05.2026 | 26422,12 | SOCIETATEA DE REPARATII LOCOM | CONSUM APRILIE EA,LDE-LDH CF CTR 67 | Exploatare | 33 | 14.06.2026 | 15.05.2026 | 26422,12 | OP | | | | | Depou Brasov |
| 6145 | | 14.05.2026 | ACSB 110008906288 | 12.05.2026 | 416,36 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 27.05.2026 | 14.05.2026 | 416,36 | OP | | | | | Depou Sibiu |
| 6146 | 2926 | 29.05.2026 | 1242 | 12.05.2026 | 640,00 | DXD ROUTE TRANSPORT | SERVICII CAZARE | Exploatare | 0 | 12.05.2026 | 29.05.2026 | 640,00 | OP | | | | | central |
| 6147 | 2624 | 14.05.2026 | 2616107878 | 12.05.2026 | 1379,00 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | EXPLOATARE | 10 | 22.05.2026 | 14.05.2026 | 1379,00 | OP | | | | | STATII |
| 6148 | 642 | 14.05.2026 | 20260381 | 13.05.2026 | 2003,36 | GECOR SRL | PROSOP BAIE IMPRIMAT | Exploatare | 60 | 12.07.2026 | 14.05.2026 | 2003,36 | OP | | | | | Depou Brasov |
| 6149 | 192 | 18.05.2026 | AQ1145941 | 13.05.2026 | 2437,56 | AQUASERV | APA | EXPLOATARE | 15 | 02.06.2026 | 15.05.2026 | 2437,56 | OP | | | | | Rev.vag |
| 6150 | 199 | 21.05.2026 | 20260382 | 13.05.2026 | 698,27 | GECOR | MATERIALE | EXPLOATARE | 60 | 18.07.2026 | 18.05.2026 | 698,27 | OP | | | | | Rev.vag |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6151 | 650 | 15.05.2026 | CNPRVBV020/00006857 | 13.05.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 13.05.2026 | 15.05.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 6152 | 663 | 19.05.2026 | CNF58461 | 13.05.2026 | 9029,87 | NMS AVANTE CONSULTING SRL | LENJERIE BUMBAC | Exploatare | 31 | 13.06.2026 | 19.05.2026 | 9029,87 | OP | | | | Depou Brasov |
| 6153 | 664 | 19.05.2026 | MCVL 2026002774 | 13.05.2026 | 1313,10 | MINET CONF SRL | SET 2 PERNE MATLASATE MICROFIBRA | Exploatare | 30 | 12.06.2026 | 19.05.2026 | 1313,10 | OP | | | | Depou Brasov |
| 6154 | | 14.05.2026 | 20260380 | 13.05.2026 | 1296,78 | GECOR | PROSOAPE BAIE | EXPLOATARE | | 12.07.2026 | 14.05.2026 | 1296,78 | OP | | | | Depou Sibiu |
| 6155 | | 20.05.2026 | TBV 10145 | 13.05.2026 | 9290,38 | TEHMIN | REP STATIE BATERII | EXPLOATARE | | 12.06.2026 | 18.05.2026 | 9290,38 | OP | | | | Depou Sibiu |
| 6156 | 762 | 03.06.2026 | MED 10723 | 13.05.2026 | 210,00 | MEDISOL SRL | AVIZ MEDICAL SC | Exploatare | 0 | 13.05.2026 | 03.06.2026 | 210,00 | BF | | | | Depou Brasov |
| 6157 | 762 | 03.06.2026 | MED 10723 | 13.05.2026 | 210,00 | MEDISOL SRL | AVIZ MEDICAL SC | Exploatare | 0 | 13.05.2026 | 03.06.2026 | 210,00 | BF | | | | Depou Brasov |
| 6158 | 200 | 21.05.2026 | KLAUS478484 | 14.05.2026 | 1688,49 | KLAUS DISTRIBUTION | MATERIALE | EXPLOATARE | 60 | 18.07.2026 | 19.05.2026 | 1688,49 | OP | | | | Rev.vag |
| 6159 | 654 | 18.05.2026 | 2026ELM357 | 14.05.2026 | 410,33 | ELECTROMETAL TRADING COMPAI | PRIZA,FISA | Exploatare | 0 | 14.05.2026 | 18.05.2026 | 410,33 | BF | | | | Depou Brasov |
| 6160 | 668 | 19.05.2026 | DJ MGP 21179 | 14.05.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.05.2026-31.05.2026 | Exploatare | 65 | 18.07.2026 | 19.05.2026 | 387,20 | OP | | | | Depou Brasov |
| 6161 | | 19.05.2026 | DJ MGP 21174 | 14.05.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 13.07.2026 | 18.05.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6162 | 2691 | 18.05.2026 | 26508 | 14.05.2026 | 16161,51 | ASFR | VIZA PER AE | EXPLOATARE | 15 | 29.05.2026 | 18.05.2026 | 16161,51 | OP | | | | central |
| 6163 | 2712 | 19.05.2026 | 26539 | 14.05.2026 | 961,99 | ASFR | MODIFICARE DRE CU EMIT DECLARATIEI | EXPLOATARE | 15 | 29.05.2026 | 19.05.2026 | 961,99 | OP | | | | central |
| 6164 | 2859 | 26.05.2026 | 10730 | 14.05.2026 | 90,00 | MEDISOL | TESTARE PSHIHOLOGICA | Exploatare | 0 | 14.05.2026 | 25.05.2026 | 90,00 | OP | | | | STATII |
| 6165 | 2781 | 22.05.2026 | 24162 | 14.05.2026 | 270,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | Exploatare | 0 | 14.05.2026 | 21.05.2026 | 270,00 | OP | | | | STATII |
| 6166 | 662 | 19.05.2026 | FAET721 | 15.05.2026 | 34581,80 | ADAM EL TENSO | REVIZIE GENERALA ANUALA | Exploatare | 30 | 14.06.2026 | 19.05.2026 | 34581,80 | OP | | | | Depou Brasov |
| 6167 | 660 | 18.05.2026 | FEBFL-202034984 | 15.05.2026 | 3540,12 | EURO BUSINES SRL | RECONDITIONAT FURTUNE ARGUS | Exploatare | 0 | 15.05.2026 | 18.05.2026 | 3540,12 | BF | | | | Depou Brasov |
| 6168 | | 25.05.2026 | TBV 10146 | 15.05.2026 | 8425,23 | TEHMIN | VERIF AEROTEMA | EXPLOATARE | | 14.06.2026 | 25.05.2026 | 8425,23 | OP | | | | Depou Sibiu |
| 6169 | 3379 | 22.06.2026 | 225148 | 15.05.2026 | 1957,26 | EVIDENT GROUP | RECHIZITE | EXPLOATARE | 60 | 14.08.2026 | 28.06.2026 | 1957,26 | op | | | | central |
| 6170 | 2713 | 19.05.2026 | 26551 | 15.05.2026 | 961,92 | ASFR | EXAM AUT RSC | EXPLOATARE | 5 | 20.05.2026 | 21.05.2026 | 961,92 | OP | | | | STATII |
| 6171 | 2707 | 19.05.2026 | 3105 | 15.05.2026 | 400,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 14.07.2026 | 19.05.2026 | 400,00 | OP | | | | STATII |
| 6172 | | 19.05.2026 | MF53 1202 | 18.05.2026 | 191,02 | SNTFM BRASOV | DET. FIZICO CHIMICE | EXPLOATARE | | 17.06.2026 | 19.05.2026 | 191,02 | COMP | 2679 | 20.05.2026 | 191,02 | Depou Sibiu |
| 6173 | | 19.05.2026 | MF53 1203 | 18.05.2026 | 28267,94 | SNTFM BRASOV | MAGAZINAJ | EXPLOATARE | | 17.06.2026 | 19.05.2026 | 28267,94 | COMP | 2679 | 20.05.2026 | 28267,94 | Depou Sibiu |
| 6174 | | 19.05.2026 | MF53 1204 | 18.05.2026 | 382,05 | SNTFM BRASOV | DET. FIZICO CHIMICE | EXPLOATARE | | 17.06.2026 | 19.05.2026 | 382,05 | COMP | 2679 | 20.05.2026 | 382,05 | Depou Sibiu |
| 6175 | | 19.05.2026 | MF53 1205 | 18.05.2026 | 382,05 | SNTFM BRASOV | DET. FIZICO CHIMICE | EXPLOATARE | | 17.06.2026 | 19.05.2026 | 382,05 | COMP | 2679 | 20.05.2026 | 382,05 | Depou Sibiu |
| 6176 | | 19.05.2026 | MF53 1206 | 18.05.2026 | 10164,00 | SNTFM BRASOV | ALIMENTARI LOCOM | EXPLOATARE | | 17.06.2026 | 19.05.2026 | 10164,00 | COMP | 2679 | 20.05.2026 | 10164,00 | Depou Sibiu |
| 6177 | 709 | 27.05.2026 | FEBFL-202035016 | 18.05.2026 | 5091,87 | EURO BUSINES SRL | RECONDITIONAT FURTUNE ARGUS | Exploatare | 0 | 18.05.2026 | 27.05.2026 | 5091,87 | OP | | | | Depou Brasov |
| 6178 | | 19.05.2026 | MF53 1207 | 18.05.2026 | 23273,10 | SNTFM BRASOV | UTILITATI | EXPLOATARE | | 17.06.2026 | 19.05.2026 | 23273,10 | COMP | 2679 | 20.05.2026 | 23273,10 | Depou Sibiu |
| 6179 | | 19.05.2026 | MF53 1208 | 18.05.2026 | 9724,77 | SNTFM BRASOV | ALIMENTARI LOCOM | EXPLOATARE | | 17.06.2026 | 19.05.2026 | 9724,77 | COMP | 2679 | 20.05.2026 | 1411,79 | Depou Sibiu |
| 6180 | | 25.05.2026 | 48292 | 18.05.2026 | 1101,10 | FOR OFFICE | LAVETE BUMBAC | EXPLOATARE | | 17.06.2026 | 25.05.2026 | 1101,10 | OP | | | | Depou Sibiu |
| 6181 | 763 | 03.06.2026 | MED 10741 | 18.05.2026 | 300,00 | MEDISOL SRL | AVIZ MEDICAL SC, TESTARE PSIHOLOGIC | Exploatare | 0 | 18.05.2026 | 03.06.2026 | 300,00 | BF | | | | Depou Brasov |
| 6182 | 763 | 03.06.2026 | MED 10741 | 18.05.2026 | 300,00 | MEDISOL SRL | AVIZ MEDICAL SC, TESTARE PSIHOLOGIC | Exploatare | 0 | 18.05.2026 | 03.06.2026 | 300,00 | BF | | | | Depou Brasov |
| 6183 | 2759 | 21.05.2026 | 26576 | 18.05.2026 | 5197,97 | ASFR | EXAM PT OBT PERMIS MED DE LOC | Exploatare | 5 | 23.05.2026 | 21.05.2026 | 5197,97 | OP | | | | central |
| 6184 | 2758 | 21.05.2026 | 3864 | 18.05.2026 | 4380,32 | ELCATE | REPARATIE SISTEM CONTROL ACCES | Exploatare | 0 | 18.05.2026 | 21.05.2026 | 4390,32 | OP | | | | central |
| 6185 | 2668 | 28.05.2026 | 8126173 | 18.05.2026 | 1499,30 | SICARO | SERVICE AUTO | EXPLOATARE | 30 | 17.07.2026 | 21.05.2026 | 1499,30 | OP | | | | central |
| 6186 | 2667 | 18.05.2026 | 8126174 | 18.05.2026 | 1601,71 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 17.07.2026 | 21.05.2026 | 1601,71 | OP | | | | central |
| 6187 | 2730 | 20.05.2026 | 26595 | 18.05.2026 | 962,59 | ASFR | EXAM AUT RSC | EXPLOATARE | 5 | 23.05.2026 | 20.05.2026 | 9662,59 | OP | | | | STATII |
| 6188 | 3037 | 03.06.2026 | 4825 | 18.05.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL SIGURANTA CIRCULA | EXPLOATARE | 0 | 18.05.2026 | 03.06.2026 | 400,00 | OP | | | | STATII |
| 6189 | 3038 | 03.06.2026 | 4136 | 18.05.2026 | 150,00 | VLADUTIU I LUCIAN-ANTONIU-CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 18.05.2026 | 03.06.2026 | 150,00 | OP | | | | STATII |
| 6190 | 197 | 21.05.2026 | MS EON 010833987539 | 19.05.2026 | 4189,82 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.06.2026 | 20.05.2026 | 4189,82 | OP | | | | Rev.vag |
| 6191 | 198 | 21.05.2026 | MS EON 010336263669 | 19.05.2026 | 1678,21 | E ON ENERGIE | GAZ | EXPLOATARE | 30 | 18.06.2026 | 20.05.2026 | 1678,21 | OP | | | | Rev.vag |
| 6192 | 673 | 20.05.2026 | MF54 534 | 19.05.2026 | 2144,43 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA | Exploatare | 31 | 19.06.2026 | 20.05.2026 | 2144,43 | OP | | | | Depou Brasov |
| 6193 | 679 | 21.05.2026 | RRBV106477 | 19.05.2026 | 20,68 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE SI PIESE APRILIE ( | Exploatare | 32 | 20.06.2026 | 21.05.2026 | 20,68 | OP | | | | Depou Brasov |
| 6194 | 207 | 27.05.2026 | RTCF_001129192 | 19.05.2026 | 975,74 | RTC PROFFICE EXPERIENCE | MATERIALE | EXPLOATARE | 60 | 24.07.2026 | 27.05.2026 | 975,74 | OP | | | | Rev.vag |
| 6195 | 699 | 25.05.2026 | 2026ELM375 | 19.05.2026 | 634,52 | ELECTROMETAL TRADING COMPAI | PROIECTOR LED | Exploatare | 0 | 19.05.2026 | 25.05.2026 | 634,52 | CHIT | | | | Depou Brasov |
| 6196 | 714 | 27.05.2026 | ILCAP33921 | 19.05.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 19.05.2026 | 27.05.2026 | 220,00 | BF | | | | Depou Brasov |
| 6197 | 707 | 27.05.2026 | 5MS.01 00015132 | 19.05.2026 | 1539,12 | CNCIR SA | INSPECTIE SICULENI | Exploatare | 30 | 18.06.2026 | 28.05.2026 | 1539,12 | OP | | | | Depou Brasov |
| 6198 | | 25.05.2026 | PSG NR. 2136 | 19.05.2026 | 743,75 | PSG ONE | PAZA | EXPLOATARE | | 19.07.2026 | 20.05.2026 | 743,75 | OP | | | | Depou Sibiu |
| 6199 | 707 | 27.05.2026 | 5MS.01 00015132 | 19.05.2026 | 1539,12 | CNCIR SA | INSPECTIE SICULENI | Exploatare | 30 | 18.06.2026 | 28.05.2026 | 1539,12 | OP | | | | Depou Brasov |
| 6200 | 207 | 27.05.2026 | RTCF_001129192 | 19.05.2026 | 975,74 | RTC PROFFICE EXPERIENCE | MATERIALE | EXPLOATARE | 60 | 24.07.2026 | 27.05.2026 | 975,74 | OP | | | | Rev.vag |
| 6201 | 2753 | 21.05.2026 | 13308 | 19.05.2026 | 36,00 | CNPR BRASOV 1 | ABONAMENTE CASUTE POSTALE | EXPLOATARE | 30 | 18.06.2026 | 25.05.2026 | 36,00 | OP | | | | central |
| 6202 | 2760 | 21.05.2026 | 26614 | 19.05.2026 | 962,90 | ASFR | EXAM AUT RSC | EXPLOATARE | 5 | 24.0.2026 | 21.05.2026 | 962,90 | OP | | | | STATII |
| 6203 | 2761 | 21.05.2026 | 26611 | 19.05.2026 | 2888,70 | ASFR | EXAMEN REAUTORIZARE | EXPLOATARE | 30 | 18.06.2026 | 21.05.2026 | 2888,70 | OP | | | | STATII |
| 6204 | 2773 | 22.05.2026 | 26612 | 19.05.2026 | 962,90 | ASFR | EXAMEN REAUTORIZARE | Exploatare | 5 | 24.05.2026 | 21.05.2026 | 962,90 | OP | | | | STATII |
| 6205 | 2757 | 21.05.2026 | 10236823332 | 19.05.2026 | 2486,54 | E ON ENERGIE | GAZE NATURALE | Exploatare | 30 | 18.06.2026 | 21.05.2026 | 2486,54 | OP | | | | STATII |
| 6206 | 201 | 21.05.2026 | RTCF_001129666 | 20.05.2026 | 758,91 | RTC PROFFICE EXPERIENCE | MATERIALE | EXPLOATARE | 60 | 19.07.2026 | 21.05.2026 | 758,91 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6207 | 694 | 22.05.2026 | CAB26 238592 | 20.05.2026 | 105568,48 | COMPANIA APA | APA RECE | Exploatare | 15 | 04.06.2026 | 25.05.2026 | 105568,48 | OP | | | | | Depou Brasov |
| 6208 | 688 | 22.05.2026 | RCBV113120 | 20.05.2026 | 6650,01 | SOCIETATEA DE REPARATII LOCOM | LEMA 005 AVARIATA | Exploatare | 32 | 21.06.2026 | 25.05.2026 | 6650,01 | OP | | | | | Depou Brasov |
| 6209 | 712 | 27.05.2026 | EFI2617128128 | 20.05.2026 | 21570,86 | ELECTRICA FURNIZARE SA | ARTICOLE NEPURTATOARE DE TVA | Exploatare | 10 | 30.05.2026 | 27.05.2026 | 21570,86 | OP | | | | | Depou Brasov |
| 6210 | 202 | 21.05.2026 | RTCF_001129648 | 20.05.2026 | 894,43 | RTC PROFFICE EXPERIENCE | MATERIALE | EXPLOATARE | 60 | 19.07.2026 | 21.05.2026 | 894,43 | OP | | | | | Rev.vag |
| 6211 | 204 | 25.05.2026 | CAB26 238347 | 20.05.2026 | 5904,61 | COMPANIA APA | APA | EXPLOATARE | 15 | 04.06.2026 | 25.05.2026 | 5904,61 | OP | | | | | Rev.vag |
| 6212 | 206 | 27.05.2026 | EFI2617128266 | 20.05.2026 | 7559,30 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 30.05.2026 | 27.05.2026 | 7559,30 | OP | | | | | Rev.vag |
| 6213 | | 25.05.2026 | MS EON 010535279302 | 20.05.2026 | 1030,58 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 19.06.2026 | 22.05.2026 | 1030,58 | OP | | | | | Depou Sibiu |
| 6214 | | 25.05.2026 | MS EON 0105325279303 | 20.05.2026 | 10,02 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 19.06.2026 | 22.05.2026 | 10,02 | OP | | | | | Depou Sibiu |
| 6215 | | 25.05.2026 | SD 0090063922 | 20.05.2026 | 538,98 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 25.05.2026 | 22.05.2026 | 538,98 | OP | 1665 | 26.05.2026 | 538,98 | | Depou Sibiu |
| 6216 | | 25.05.2026 | EFI2617128154 | 20.05.2026 | 24043,64 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | | 30.05.2026 | 26.05.2026 | 24043,64 | OP | | | | | Depou Sibiu |
| 6217 | 206 | 27.05.2026 | EFI2617128266 | 20.05.2026 | 7559,30 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 30.05.2026 | 27.05.2026 | 7559,30 | OP | 1867 | 02.06.2026 | 7559,30 | | Rev.vag |
| 6218 | 212 | 02.06.2026 | EFI2617128153 | 20.05.2026 | 6463,06 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 30.05.2026 | 02.06.2026 | 6463,06 | OP | 1866 | 02.06.2026 | 6463,06 | | Rev.vag |
| 6219 | 2752 | 21.05.2026 | 6925 | 20.05.2026 | 15799,75 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 30 | 19.06.2026 | 25.05.2026 | 15799,75 | OP | | | | | central |
| 6220 | 2875 | 27.05.2026 | 261712 | 20.05.2026 | 1080,60 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | Exploatare | 10 | 30.05.2026 | 26.05.2026 | 1080,60 | OP | | | | | STATII |
| 6221 | 2874 | 27.05.2026 | 2617128227 | 20.05.2026 | 4551,20 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | Exploatare | 10 | 30.05.2026 | 26.05.2026 | 4551,20 | OP | | | | | STATII |
| 6222 | 2876 | 27.05.2026 | 2617128245 | 20.05.2026 | 4707,37 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | EXPLOATARE | 10 | 30.05.2026 | 27.05.2026 | 4707,37 | OP | | | | | STATII |
| 6223 | 692 | 22.05.2026 | MS EON 010138787169 | 21.05.2026 | 61543,28 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 32 | 22.06.2026 | 25.05.2026 | 61543,28 | OP | | | | | Depou Brasov |
| 6224 | 693 | 22.05.2026 | MS EON 010336360990 | 21.05.2026 | 17274,39 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 32 | 22.06.2026 | 25.05.2026 | 17274,39 | OP | | | | | Depou Brasov |
| 6225 | 203 | 25.05.2026 | MS EON 010336360991 | 21.05.2026 | 58142,83 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.06.2026 | 25.05.2026 | 58142,83 | OP | | | | | Rev.vag |
| 6226 | | 25.05.2026 | MS EON 010138787171 | 21.05.2026 | 115,48 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 22.06.2026 | 22.05.2026 | 115,48 | OP | | | | | Depou Sibiu |
| 6227 | 211 | 29.05.2026 | IS ADD34224 | 21.05.2026 | 378,13 | ADDACOR | MATERIALE | EXPLOATARE | 30 | 20.06.2026 | 29.05.2026 | 378,13 | OP | | | | | Rev.vag |
| 6228 | 2774 | 22.05.2026 | 10138787172 | 21.05.2026 | 115,48 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 22.06.2026 | 22.05.2026 | 115,48 | OP | | | | | STATII |
| 6229 | 703 | 26.05.2026 | B26 598 | 22.05.2026 | 150,00 | AVANSIS ELECTRONIC SRL | HDD 600 GB | Exploatare | 0 | 22.05.2026 | 26.05.2026 | 150,00 | BF | | | | | Depou Brasov |
| 6230 | 713 | 27.05.2026 | ABV1-0152842 | 22.05.2026 | 1331,00 | ARC BRASOV SRL | ETALONARE ECHIPAMENTE | Exploatare | 0 | 22.05.2026 | 27.05.2026 | 1331,00 | CHIT | | | | | Depou Brasov |
| 6231 | 2872 | 27.05.2026 | 26708 | 22.05.2026 | 3488,20 | ASFR | EXAM ATESTARE PROFESIONALA | EXPLOATARE | 5 | 27.05.2026 | 27.05.2026 | 3488,20 | OP | | | | | central |
| 6232 | 2877 | 27.05.2026 | 26706 | 22.05.2026 | 968,94 | ASFR | EXAM AUT RSC | EXPLOATARE | 5 | 27.05.2026 | 27.05.2026 | 968,94 | OP | | | | | STATII |
| 6233 | 2832 | 25.05.2026 | 62600441 | 22.05.2026 | 3050,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 6 | 28.05.2026 | 26.05.2026 | 3050,00 | OP | | | | | STATII |
| 6234 | 2985 | 02.06.2026 | 11009048 | 22.05.2026 | 93613,43 | CNCF CFR | CHIRIE | EXPLOATARE | 20 | 15.06.2026 | 02.06.2026 | 93613,43 | OP | | | | | STATII |
| 6235 | 205 | 27.05.2026 | MS EON 010436067149 | 23.05.2026 | 581,08 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 22.06.2026 | 27.05.2026 | 581,08 | OP | | | | | Rev.vag |
| 6236 | 2873 | 27.05.2026 | 10336330108 | 23.05.2026 | 0,00 | E ON ENERGIE | GAZE NATURALE | Exploatare | 0 | 23.05.2026 | 26.05.2026 | 0,00 | OP | | | | | STATII |
| 6237 | 710 | 27.05.2026 | BVFEBF-202035109 | 25.05.2026 | -5091,87 | EURO BUSINES SRL | RECONDITIONAT FURTUNE ARGUS | Exploatare | 0 | 25.05.2026 | 27.05.2026 | -5091,87 | OP | | | | | Depou Brasov |
| 6238 | 708 | 27.05.2026 | SCCFMS. 0003579 | 25.05.2026 | 1988,51 | CF MURES | INTRETINERE SI REPARATII LINII DEPOUL | Exploatare | 62 | 26.07.2026 | 27.05.2026 | 1988,51 | OP | | | | | Depou Brasov |
| 6239 | 711 | 27.05.2026 | FEBFL-202035111 | 25.05.2026 | 5091,87 | EURO BUSINES SRL | RECONDITIONAT FURTUNE ARGUS | Exploatare | 31 | 25.06.2026 | 27.05.2026 | 5091,87 | OP | | | | | Depou Brasov |
| 6240 | 725 | 28.05.2026 | EFI2617452037 | 25.05.2026 | -21570,86 | ELECTRICA FURNIZARE SA | ARTICOLE NEPURTATOARE DE TVA | Exploatare | 5 | 30.05.2026 | 28.05.2026 | -21570,86 | OP | | | | | Depou Brasov |
| 6241 | 724 | 28.05.2026 | EFI2617453986 | 25.05.2026 | -31816,70 | ELECTRICA FURNIZARE SA | ARTICOLE NEPURTATOARE DE TVA | Exploatare | 5 | 30.05.2026 | 28.05.2026 | -31816,70 | OP | | | | | Depou Brasov |
| 6242 | 730 | 25.05.2026 | TEP23170 | 25.05.2026 | 299,98 | TUNINGEXPERT PRO SRL | BANDA REFLECTORIZANTA AUTO | Exploatare | 0 | 25.05.2026 | 29.05.2026 | 299,98 | CHIT | | | | | Depou Brasov |
| 6243 | 715 | 27.05.2026 | 197 | 25.05.2026 | 255759,10 | VIOSIL INSTALCONSTRUCT SRL | AMENAJARE SPATIU SIMULATOR DEP BV | Exploatare | 64 | 28.07.2026 | 28.05.2026 | 255759,10 | OP | | | | | Depou Brasov |
| 6244 | 732 | 02.06.2026 | DJ MGP 21239 | 25.05.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.06.2026-10.06.2026 | Exploatare | 68 | 01.08.2026 | 02.06.2026 | 387,20 | OP | | | | | Depou Brasov |
| 6245 | 743 | 02.06.2026 | SCCFMS. 0003578 | 25.05.2026 | 31357,66 | CF MURES | INTRETINERE SI REPARATII LINII SELC CIC | Exploatare | 68 | 01.08.2026 | 02.06.2026 | 31357,66 | OP | | | | | Depou Brasov |
| 6246 | | 27.05.2026 | RTCF_001130954 | 25.05.2026 | 149,07 | RTC PROFFICE EXPERIENCE | CREMA GALBANELE | EXPLOATARE | | 27.07.2026 | 27.05.2026 | 149,07 | OP | | | | | Depou Sibiu |
| 6247 | | 02.06.2026 | DJ MGP 21240 | 25.05.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 24.07.2026 | 02.06.2026 | 242,00 | OP | | | | | Depou Sibiu |
| 6248 | | 03.06.2026 | ICL1 23868 | 25.05.2026 | 349,45 | INEDIRGRUP.RO | PERIUTE | EXPLOATARE | | 24.07.2026 | 03.06.2026 | 349,45 | OP | | | | | Depou Sibiu |
| 6249 | 215 | 02.06.2026 | ICL1 23870 | 25.05.2026 | 193,12 | INEDITGROUP | MATERIALE | EXPLOATARE | 60 | 26.07.2026 | 02.06.2026 | 193,12 | OP | | | | | Rev.vag |
| 6250 | 218 | 03.06.2026 | ICL1 23871 | 25.05.2026 | 71,27 | INEDITGROUP | MATERIALE | EXPLOATARE | 60 | 28.07.2026 | 03.06.2026 | 71,27 | OP | | | | | Rev.vag |
| 6251 | 222 | 05.06.2026 | ICL1 23872 | 25.05.2026 | 170,13 | INEDITGROUP | MATERIALE | EXPLOATARE | 60 | 27.07.2026 | 05.06.2026 | 170,13 | OP | | | | | Rev.vag |
| 6252 | 743 | 02.06.2026 | SCCFMS. 0003578 | 25.05.2026 | 31357,66 | CF MURES | INTRETINERE SI REPARATII LINII SELC CIC | Exploatare | 68 | 01.08.2026 | 02.06.2026 | 31357,66 | OP | | | | | Depou Brasov |
| 6253 | | 02.06.2026 | DJ MGP 21240 | 25.05.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 24.07.2026 | 02.06.2026 | 242,00 | OP | | | | | Depou Sibiu |
| 6254 | | 03.06.2026 | ICL1 23868 | 25.05.2026 | 349,45 | INEDIRGRUP.RO | PERIUTE | EXPLOATARE | | 24.07.2026 | 03.06.2026 | 349,45 | OP | | | | | Depou Sibiu |
| 6255 | 731 | 29.05.2026 | ICL1 23869 | 25.05.2026 | 554,06 | INEDITGRUP.RO SRL | PERIUTA UNGHII | Exploatare | 64 | 28.07.2026 | 29.05.2026 | 554,06 | OP | | | | | Depou Brasov |
| 6256 | 719 | 27.05.2026 | 229243 | 26.05.2026 | 2498,90 | AFER | VERIF TEH A ECHIP DE EXAM | Exploatare | 30 | 25.06.2026 | 27.05.2026 | 2498,90 | OP | | | | | Depou Brasov |
| 6257 | 729 | 29.05.2026 | 1905727754 | 26.05.2026 | 39,92 | DISTRIGAZ SUD RETELE SRL | PIF IUGN G40-G650 | Exploatare | 15 | 10.06.2026 | 29.05.2026 | 39,92 | OP | | | | | Depou Brasov |
| 6258 | | 03.06.2026 | ELE7098 | 26.05.2026 | 1361,25 | ELECTROBOBINAJ | REP MOTOR ELECTRIC | EXPLOATARE | | 25.06.2026 | 03.06.2026 | 1361,25 | OP | | | | | Depou Sibiu |
| 6259 | 729 | 29.05.2026 | 1905727754 | 26.05.2026 | 39,92 | DISTRIGAZ SUD RETELE SRL | PIF IUGN G40-G650 | Exploatare | 15 | 10.06.2026 | 29.05.2026 | 39,92 | OP | | | | | Depou Brasov |
| 6260 | | 03.06.2026 | ELE7098 | 26.05.2026 | 1361,25 | ELECTROBOBINAJ | REP MOTOR ELECTRIC | EXPLOATARE | | 25.06.2026 | 03.06.2026 | 1361,25 | OP | | | | | Depou Sibiu |
| 6261 | 2936 | 29.05.2026 | 24841 | 26.05.2026 | 121,00 | BEJ STRUGARIU ANA MIHAELA | ONORARIU SI CHELTUIELI | EXPLOATARE | 0 | 26.05.2026 | 29.05.2026 | 121,00 | OP | | | | | central |
| 6262 | 2935 | 29.05.2026 | 22600312 | 26.05.2026 | 630,00 | CENAFER | EVALUARE CUNOSTIINTE PROFESIONALE | Exploatare | 30 | 03.06.2026 | 28.05.2026 | 630,00 | OP | | | | | central |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6263 | 2941 | 29.05.2026 | 1351 | 26.05.2026 | 795,00 | EVENIMENTE DE AUR | SERVICII CAZARE | Exploatare | 0 | 26.05.2026 | 24.05.2026 | 795,00 | OP | | | | central |
| 6264 | 3399 | 22.05.2026 | 18702 | 26.05.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE | Exploatare | 30 | 25.06.2026 | 22.06.2026 | 100,00 | OP | | | | STATII |
| 6265 | 2923 | 29.05.2026 | 22600305 | 26.05.2026 | 610,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | Exploatare | 30 | 26.06.2026 | 29.05.2026 | 610,00 | OP | | | | STATII |
| 6266 | 2921 | 29.05.2026 | 22600307 | 26.05.2026 | 610,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | Exploatare | 30 | 26.06.2026 | 29.05.2026 | 610,00 | OP | | | | STATII |
| 6267 | 2922 | 29.05.2026 | 22600304 | 26.05.2026 | 610,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 30 | 26.06.2026 | 29.05.2026 | 610,00 | OP | | | | STATII |
| 6268 | 2924 | 29.05.2026 | 22600306 | 26.05.2026 | 610,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 30 | 26.06.2026 | 29.05.2026 | 610,00 | OP | | | | STATII |
| 6269 | 3034 | 03.06.2026 | 24236 | 26.05.2026 | 350,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 0 | 26.05.2026 | 03.05.2026 | 350,00 | OP | | | | STATII |
| 6270 | 3033 | 03.06.2026 | 24234 | 26.05.2026 | 270,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 0 | 26.05.2026 | 03.06.2026 | 270,00 | OP | | | | STATII |
| 6271 | | 28.04.2026 | MF53 1211 | 27.05.2026 | 4693,23 | SNTFM BRASOV | CHIRIE SPATIU | EXPLOATARE | | 15.06.2026 | 28.05.2026 | 4693,23 | OP | | | | Depou Sibiu |
| 6272 | 722 | 28.05.2026 | FAET1725 | 27.05.2026 | 1085,37 | ADAM EL TENSO | INLOCUIRE SURSA NEINTREUPTIBILA UP | Exploatare | 14 | 10.06.2026 | 28.05.2026 | 1085,37 | OP | | | | Depou Brasov |
| 6273 | 723 | 28.05.2026 | RCBC 121164 | 27.05.2026 | 3582,91 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE SI PIESE APRILIE ( | Exploatare | 30 | 26.06.2026 | 28.05.2026 | 3582,91 | OP | | | | Depou Brasov |
| 6274 | 739 | 02.06.2026 | MSA0944 | 27.05.2026 | 417,45 | METROLAB ANALYSIS SRL | ETALONARE DENSIMETRU/TERMODENS | Exploatare | 30 | 26.06.2026 | 02.06.2026 | 417,45 | OP | | | | Depou Brasov |
| 6275 | 723 | 28.05.2026 | RCBC 121164 | 27.05.2026 | 3582,91 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE SI PIESE APRILIE ( | Exploatare | 30 | 26.06.2026 | 28.05.2026 | 3582,91 | OP | | | | Depou Brasov |
| 6276 | 739 | 02.06.2026 | MSA0944 | 27.05.2026 | 417,45 | METROLAB ANALYSIS SRL | ETALONARE DENSIMETRU/TERMODENS | Exploatare | 30 | 26.06.2026 | 02.06.2026 | 417,45 | OP | | | | Depou Brasov |
| 6277 | 2927 | 29.05.2026 | 20237549 | 27.05.2026 | 13488,10 | ASIGURAREA ROMANEASCA ASIRO | RCA | EXPLOATARE | 7 | 03.06.2026 | 29.05.2026 | 13488,10 | OP | | | | central |
| 6278 | 2884 | 27.05.2026 | 8126399 | 27.05.2026 | 2478,42 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 26.07.2026 | 29.05.2026 | 2478,42 | OP | | | | central |
| 6279 | 737 | 02.06.2026 | A26 668 | 28.05.2026 | 60,00 | AVANSIS ELECTRONIC SRL | ADAPTOR SSD | Exploatare | 0 | 28.05.2026 | 02.06.2026 | 60,00 | CHIT | | | | Depou Brasov |
| 6280 | 752 | 03.06.2026 | EFI2617515249 | 28.05.2026 | 56769,69 | ELECTRICA FURNIZARE SA | ARTICOLE NEPURTATOARE DE TVA | Exploatare | 10 | 07.06.2026 | 03.06.2026 | 56769,69 | OP | | | | Depou Brasov |
| 6281 | 740 | 02.06.2026 | DJ_YGA6 0231 | 28.05.2026 | 6741,74 | SOFTRONIC SRL | REMEDIERE DEFECTE | Exploatare | 10 | 07.06.2026 | 02.06.2026 | 6741,74 | OP | | | | Depou Brasov |
| 6282 | | 28.05.2026 | SD 0090064001 | 28.05.2026 | 182,19 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 02.06.2026 | 28.05.2026 | 182,19 | OP | 1868 | 02.06.2026 | 182,19 | Depou Sibiu |
| 6283 | 216 | 02.06.2026 | AMG 0472239 | 28.05.2026 | 884,09 | ADIMAG COM | MATERIALE | EXPLOATARE | 30 | 27.06.2026 | 02.06.2026 | 884,09 | OP | | | | Rev.vag |
| 6284 | 221 | 04.06.2026 | CJ208616916251 | 28.05.2026 | 633,00 | ARABESQUE | MATERIALE | EXPLOATARE | 30 | 27.06.2026 | 04.06.2026 | 633,00 | OP | | | | Rev.vag |
| 6285 | 752 | 03.06.2026 | EFI2617515249 | 28.05.2026 | 56769,69 | ELECTRICA FURNIZARE SA | ARTICOLE NEPURTATOARE DE TVA | Exploatare | 10 | 07.06.2026 | 03.06.2026 | 56769,69 | OP | | | | Depou Brasov |
| 6286 | 740 | 02.06.2026 | DJ_YGA6 0231 | 28.05.2026 | 6741,74 | SOFTRONIC SRL | REMEDIERE DEFECTE | Exploatare | 10 | 07.06.2026 | 02.06.2026 | 6741,74 | OP | | | | Depou Brasov |
| 6287 | 2993 | 02.06.2026 | 26893 | 28.05.2026 | 968,22 | ASFR | EXAM AUT RSC | Exploatare | 5 | 02.06.2026 | 03.06.2026 | 968,22 | OP | | | | STATII |
| 6288 | 3035 | 03.06.2026 | 1260903 | 28.05.2026 | 375,00 | CENTRUL MEDICAL TOPMED | FISA SIGURANTA CIRCULATIEI | EXPLOATARE | 0 | 28.05.2026 | 03.06.2026 | 375,00 | OP | | | | STATII |
| 6289 | 2980 | 02.06.2026 | 5314110188 | 28.05.2026 | 4455,40 | CNCF CFR | DESERVIRE CENTRALA | EXPLOATARE | 30 | 27.06.2026 | 02.06.2026 | 4455,40 | OP | | | | STATII |
| 6290 | 2983 | 02.06.2026 | 5314110189 | 28.05.2026 | 19089,87 | CNCF CFR | GAZ METAN | EXPLOATARE | 30 | 27.06.2026 | 02.06.2026 | 19089,87 | OP | | | | STATII |
| 6291 | 2982 | 02.06.2026 | 5314110191 | 28.05.2026 | 3919,71 | CNCF CFR | GUNOI | Exploatare | 30 | 27.06.2026 | 02.06.2026 | 6919,71 | OP | | | | STATII |
| 6292 | 2984 | 02.06.2026 | 5314110187 | 28.05.2026 | 165,64 | CNCF CFR | SALUBRIZARE | Exploatare | 30 | 27.06.2026 | 02.06.2026 | 165,64 | OP | | | | STATII |
| 6293 | 2981 | 02.06.2026 | 5314110190 | 28.05.2026 | 10642,10 | CNCF CFR | APA-CANAL | Exploatare | 30 | 27.06.2026 | 02.06.2026 | 10642,10 | OP | | | | STATII |
| 6294 | 753 | 03.06.2026 | 1279 | 29.05.2026 | 640,00 | PAULO IMPEX SRL | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6295 | 754 | 03.06.2026 | 1280 | 29.05.2026 | 640,00 | PAULO IMPEX SRL | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6296 | 755 | 03.06.2026 | 1281 | 29.05.2026 | 640,00 | PAULO IMPEX SRL | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6297 | 756 | 03.06.2026 | 1282 | 29.05.2026 | 640,00 | PAULO IMPEX SRL | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6298 | 757 | 03.06.2026 | 6577 | 29.05.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6299 | 758 | 03.06.2026 | 6578 | 29.05.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6300 | 759 | 03.06.2026 | 6579 | 29.05.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6301 | 760 | 03.06.2026 | 6580 | 29.05.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6302 | 761 | 03.06.2026 | 6582 | 29.05.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 29.05.2026 | 03.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6303 | 741 | 02.06.2026 | F5452310731 | 29.05.2026 | 47885,44 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 28.06.2026 | 02.06.2026 | 47885,44 | OP | | | | Depou Brasov |
| 6304 | 742 | 02.06.2026 | CNPRVBV020/00007687 | 29.05.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 29.05.2026 | 02.06.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 6305 | 214 | 02.06.2026 | F5452310733 | 29.05.2026 | 14404,13 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 28.06.2026 | 02.06.2026 | 14404,13 | OP | | | | Rev.vag |
| 6306 | 217 | 02.06.2026 | F5452310732 | 29.05.2026 | 1656,94 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 28.06.2026 | 02.06.2026 | 1656,94 | OP | | | | Rev.vag |
| 6307 | 741 | 02.06.2026 | F5452310731 | 29.05.2026 | 47885,44 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 28.06.2026 | 02.06.2026 | 47885,44 | OP | | | | Depou Brasov |
| 6308 | 742 | 02.06.2026 | CNPRVBV020/00007687 | 29.05.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 29.05.2026 | 02.06.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 6309 | 774 | 04.06.2026 | 6581 | 29.05.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 29.05.2026 | 04.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6310 | 224 | 05.06.2026 | 261100522 | 29.05.2026 | 23861,20 | ENERGOBIT | REPARATII STATIE | EXPLOATARE | 60 | 03.08.2026 | 05.06.2026 | 23861,20 | OP | | | | Rev.vag |
| 6311 | 3025 | 03.06.2026 | 26920 | 29.05.2026 | 2715,73 | ASFR | REINOIRE 2 PERMISE | EXPLOATARE | 14 | 13.06.2026 | 03.06.2026 | 2715,73 | OP | | | | central |
| 6312 | 2991 | 02.06.2026 | 14520 | 29.05.2026 | 382,00 | CNPR BRASOV 1 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 30 | 28.06.2026 | 02.06.2026 | 382,00 | OP | | | | central |
| 6313 | 3020 | 03.06.2026 | 52908 | 29.05.2026 | 3558,38 | INFORMATICA FEROVIARA | SERVICII DE INFORMATICA | Exploatare | 60 | 28.07.2026 | 03.06.2026 | 3558,38 | OP | | | | central |
| 6314 | 2991 | 02.06.2026 | 52907 | 29.05.2026 | 1287,57 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.06.2026 | 02.06.2026 | 1287,57 | OP | | | | central |
| 6315 | 3110 | 08.06.2026 | 80318 | 29.05.2026 | 16606,04 | BRINKS CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 28.07.2026 | 08.06.2026 | 16606,04 | OP | | | | STATII |
| 6316 | 3022 | 03.06.2026 | 5452310735 | 29.05.2026 | 7492,33 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.06.2026 | 02.06.2026 | 7492,33 | OP | | | | STATII |
| 6317 | 3021 | 03.06.2026 | 10236960021 | 29.05.2026 | 91,74 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 29.06.2026 | 02.06.2026 | 91,70 | OP | | | | STATII |
| 6318 | 775 | 05.06.2026 | 4710 | 31.05.2026 | 97514,00 | TMG GUARD | PAZA MAI 2026 DEPOUL CFR BRASOV | Exploatare | 65 | 04.08.2026 | 05.06.2026 | 97514,00 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6319 | 780 | 08.06.2026 | E20437730 | 31.05.2026 | 2688,89 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.06.2026 | 08.06.2026 | 2688,89 | OP | | | | Depou Brasov |
| 6320 | 781 | 08.06.2026 | BRBV975716 | 31.05.2026 | 11293,68 | BRAI CATA | CHIRIE CONTAINER 8MC, TARIF COLECTA | Exploatare | 15 | 15.06.2026 | 08.06.2026 | 11293,68 | OP | | | | Depou Brasov |
| 6321 | 225 | 05.06.2026 | FRB 1050 | 31.05.2026 | 267487,20 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.08.2026 | 05.06.2026 | 267487,20 | OP | | | | Rev.vag |
| 6322 | 226 | 05.06.2026 | FRB 1051 | 31.05.2026 | 9225,47 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 01.07.2026 | 05.06.2026 | 9225,47 | OP | | | | Rev.vag |
| 6323 | 228 | 08.06.2026 | 9878726 | 31.05.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 31.05.2026 | 08.06.2026 | 250,09 | OP | | | | Rev.vag |
| 6324 | 3143 | 09.06.2026 | 9878710 | 31.05.2026 | 127,81 | RER VEST | COLECTARE SI TRANSPORT DESEURI | Exploatare | 60 | 30.06.2026 | 08.06.2026 | 127,81 | OP | | | | STATII |
| 6325 | 3125 | 08.06.2026 | 2348483 | 31.05.2026 | 203,70 | TEGA | TARIF UTILIZATORI NON CASNICI | EXPLOATARE | 15 | 15.06.2026 | 08.06.20260 | 203,70 | OP | | | | STATII |
| 6326 | 3090 | 05.06.2026 | 11784 | 31.05.2026 | 2773,32 | UNIFAST | SALUBRIZARE INTERMEDIARA | EXPLOATARE | 60 | 30.07.2026 | 11.06.2026 | 2773,32 | OP | | | | STATII |
| 6327 | 3026 | 03.06.2026 | 3000374 | 01.06.2026 | 278,66 | AROBS TRANSILVANIA SOFTWARE | CHIRIE SI ABONAMENT MANAGEMENT | EXPLOATARE | 60 | 31.07.2026 | 04.06.2026 | 278,66 | OP | | | | central |
| 6328 | 220 | 04.06.2026 | NOV.nr.0121 | 02.06.2026 | 22253,74 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.08.2026 | 04.06.2026 | 22253,74 | OP | | | | Rev.vag |
| 6329 | 223 | 05.06.2026 | NOV nr.124 | 02.06.2026 | 38746,77 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.08.2026 | 05.06.2026 | 38746,77 | OP | | | | Rev.vag |
| 6330 | 773 | 04.06.2026 | CTL nr. 0118 | 02.06.2026 | 37480,06 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 62 | 03.08.2026 | 04.06.2026 | 37480,06 | OP | | | | Depou Brasov |
| 6331 | 777 | 05.06.2026 | CTL nr. 0116 | 02.06.2026 | 25861,57 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 63 | 04.08.2026 | 05.06.2026 | 25861,57 | OP | | | | Depou Brasov |
| 6332 | 776 | 05.06.2026 | CTL nr. 0117 | 02.06.2026 | 16347,23 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 63 | 04.08.2026 | 05.06.2026 | 16347,23 | OP | | | | Depou Brasov |
| 6333 | 236 | 09.06.2026 | FG790257 | 02.06.2026 | 557,78 | FITOMAG | MATERIALE | EXPLOATARE | 30 | 02.07.2026 | 02.06.2026 | 557,78 | OP | | | | Rev.vag |
| 6334 | | 08.06.2026 | S487 | 02.06.2026 | 3784,32 | PROMAT | REP MT 18M SERIA 007/2003 | EXPLOATARE | | 17.06.2026 | 08.06.2026 | 3784,32 | OP | | | | Depou Sibiu |
| 6335 | 248 | 17.06.2026 | F5470000011 | 02.06.2026 | 225,17 | CNCF CFR | BRANSAMENT | EXPLOATARE | 30 | 02.07.2026 | 17.06.2026 | 225,17 | OP | | | | Rev.vag |
| 6336 | 2925 | 29.05.2026 | 2024315 | 02.06.2026 | 486,00 | STOIAN SIMONA CRISTINA PFA | SERVICII CAZARE | Exploatare | 0 | 02.06.2026 | | 486,00 | OP | | | | CENTRAL |
| 6337 | 3027 | 03.06.2026 | 2024313 | 02.06.2026 | 486,00 | STOIAN SIMONA CRISTINA PFA | SERVICII CAZARE | EXPLOATARE | 0 | 02.06.2026 | | 486,00 | OP | | | | CENTRAL |
| 6338 | 3688 | 03.06.2026 | 2024314 | 02.06.2026 | -486,00 | STOIAN SIMONA CRISTINA PFA | SERVICII CAZARE | EXPLOATARE | 0 | 02.06.2026 | | -486,00 | OP | | | | CENTRAL |
| 6339 | 3121 | 08.06.2026 | 202650223 | 02.06.2026 | 85,79 | SOCIETATEA TELECOMUNICATII CF | INCHIRIERE STATII RADIO FIXE | EXPLOATARE | 28 | 30.06.2026 | 08.06.2026 | 85,79 | op | | | | CENTRAL |
| 6340 | 2986 | 02.06.2026 | 6960 | 02.06.2026 | 2445,20 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 60 | 01.07.2026 | 02.06.2026 | 2445,20 | OP | | | | CENTRAL |
| 6341 | 3024 | 03.06.2026 | 6959 | 02.06.2026 | 51061,12 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE SPATIU BIROURI | EXPLOATARE | 60 | 01.07.2026 | 04.06.2026 | 51061,12 | OP | | | | CENTRAL |
| 6342 | | 05.06.2026 | CTL NR. 0119 | 03.06.2026 | 26517,36 | CARPATH LOGISTICN TEAM | SALUB DORMITOR | EXPLOATARE | | 02.08.2026 | 05.06.2026 | 26517,36 | OP | | | | Depou Sibiu |
| 6343 | | 08.06.2026 | LC3663 | 03.06.2026 | 67068,38 | LOCOMOTIVA | SALUBRIZARE DESIRO | EXPLOATARE | | 02.08.2026 | 08.06.2026 | 67068,38 | OP | | | | Depou Sibiu |
| 6344 | 3089 | 05.06.2026 | 26963 | 03.06.2026 | 388,49 | ASFR | VIA PER AUTO | EXPLOATARE | 15 | 18.06.2026 | 05.06.2026 | 388,49 | OP | | | | central |
| 6345 | 3082 | 05.06.2026 | 2082286 | 03.06.2026 | 957,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | EXPLOATARE | 60 | 02.08.2026 | 05.06.2026 | 957,00 | OP | | | | central |
| 6346 | 3111 | 08.06.2026 | 26966 | 03.06.2026 | 1165,48 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 18.06.2026 | 08.06.2026 | 1165,48 | OP | | | | STATII |
| 6347 | 3083 | 05.06.2026 | 2082282 | 03.06.2026 | 316,00 | CENTRUL MEDICAL UNIREA | ALL RM | Exploatare | 60 | 02.08.2026 | 05.06.2026 | 316,00 | OP | | | | STATII |
| 6348 | 3081 | 05.06.2026 | 6500287363 | 03.06.2026 | 144,57 | DEDEMAN SRL | MATERIALE | EXPLOATARE | 0 | 03.06.2026 | 08.06.2026 | 144,57 | OP | | | | STATII |
| 6349 | 782 | 08.06.2026 | DJ MGP 21300 | 04.06.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.06.2026-20.06.2026 | Exploatare | 64 | 07.08.2026 | 08.06.2026 | 387,20 | OP | | | | Depou Brasov |
| 6350 | 227 | 08.06.2026 | 9500527315 | 04.06.2026 | 379,00 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 04.07.2026 | 08.06.2026 | 379,00 | OP | | | | Rev.vag |
| 6351 | | 08.06.2026 | 26206349 | 04.06.2026 | 159,49 | BIROUL DE MTEROLOGIE LEGALA | VERIF ETALONARE | EXPLOATARE | | 04.07.2026 | 08.06.2026 | 156,49 | OP | | | | Depou Sibiu |
| 6352 | 808 | 15.06.2026 | CAB51 28510 | 04.06.2026 | 3085,50 | COMPANIA APA BRASOV | VIDANJARE | Exploatare | 15 | 19.06.2026 | 15.06.2026 | 3085,50 | OP | | | | Depou Brasov |
| 6353 | | 16.06.2026 | DJ MGP 21301 | 04.06.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 03.08.2026 | 16.06.2026 | 242,00 | | | | | Depou Sibiu |
| 6354 | 3396 | 22.06.2026 | 12603008 | 04.06.2026 | 300,00 | CENTRUL MEDICAL TOPMED | FISA SIGURANTA CIRCULATIEI | EXPLOATARE | 0 | 04.06.2026 | 22.06.2026 | 300,00 | OP | | | | STATII |
| 6355 | 3127 | 08.06.2026 | 202650242 | 04.06.2026 | 1763,75 | SOCIETATEA TEELECOMUNICATII C | SERVICII TELECOMUNICATII | EXPLOATARE | 30 | 03.07.2026 | 08.06.2026 | 1763,75 | OP | | | | STATII |
| 6356 | 3173 | 10.06.2026 | 4942 | 04.06.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL | Exploatare | 0 | 04.06.2026 | 10.06.2026 | 400,00 | OP | | | | STATII |
| 6357 | 3175 | 10.06.2026 | 4943 | 04.06.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL | EXPLOATARE | 0 | 04.06.2026 | 10.06.2026 | 400,00 | OP | | | | STATII |
| 6358 | 3174 | 10.06.2026 | 4238 | 04.06.2026 | 150,00 | VLADUTIU I LUCIAN-ANTONIU-CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 04.06.2026 | 10.06.2026 | 150,00 | OP | | | | STATII |
| 6359 | 783 | 08.06.2026 | MS EON 010933516862 | 05.06.2026 | 983,44 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 31 | 06.07.2026 | 08.06.2026 | 983,44 | | | | | Depou Brasov |
| 6360 | 229 | 08.06.2026 | MS EON010933516860 | 05.06.2026 | 1511,17 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.07.2026 | 08.06.2026 | 1511,17 | OP | | | | Rev.vag |
| 6361 | 230 | 08.06.2026 | MS EON010933516861 | 05.06.2026 | 2240,03 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 06.07.2026 | 08.06.2026 | 2240,03 | OP | | | | Rev.vag |
| 6362 | 231 | 08.06.2026 | E-TBT 0817 | 05.06.2026 | 17961,24 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 04.08.2026 | 05.06.2026 | 17961,24 | OP | | | | Rev.vag |
| 6363 | 233 | 09.06.2026 | 22271540 | 05.06.2026 | 568,76 | APA CTTA | APA | EXPLOATARE | 15 | 20.06.2026 | 05.06.2026 | 568,76 | OP | | | | Rev.vag |
| 6364 | | 08.06.2026 | MS EON 010933516856 | 05.06.2026 | 0,00 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 05.06.2026 | 08.06.2026 | 0,00 | OP | | | | Depou Sibiu |
| 6365 | | 08.06.2026 | MS EON 010933516858 | 05.06.2026 | 0,00 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 05.06.2026 | 08.06.2026 | 0,00 | OP | | | | Depou Sibiu |
| 6366 | | 08.06.2026 | MS EON 010933516857 | 05.06.2026 | 0,00 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 05.06.2026 | 08.06.2026 | 0,00 | OP | | | | Depou Sibiu |
| 6367 | | 08.06.2026 | MS EON 010933516855 | 05.06.2026 | 5676,21 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 06.07.2026 | 08.06.2026 | 5676,21 | OP | | | | Depou Sibiu |
| 6368 | | 08.06.2026 | MS EON 010933516859 | 05.06.2026 | 13915,46 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 06.07.2026 | 08.06.2026 | 13915,46 | OP | | | | Depou Sibiu |
| 6369 | 789 | 11.06.2026 | 22271541 | 05.06.2026 | 142,19 | APA CTTA | APA POTABILA | Exploatare | 15 | 20.06.2026 | 11.06.2026 | 142,19 | OP | | | | Depou Brasov |
| 6370 | 3145 | 09.06.2026 | 45994940 | 05.06.2026 | 169,15 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 25 | 30.06.2026 | 08.06.2026 | 169,15 | OP | | | | central |
| 6371 | 3140 | 09.06.2026 | 45994940 | 05.06.2026 | 169,15 | DIGI ROMANIA | SERVICII TV | EXPLOATARE | 25 | 30.06.2026 | 08.06.2026 | 169,15 | OP | | | | Rev.vag |
| 6372 | 3180 | 10.06.2026 | 5452200355 | 05.06.2026 | 28108,30 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 05.07.2026 | 09.06.2026 | 28108,30 | OP | | | | STATII |
| 6373 | 3183 | 10.06.2026 | 5452200356 | 05.06.2026 | 17278,27 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 05.07.2026 | 09.06.2026 | 17278,27 | OP | | | | STATII |
| 6374 | 3182 | 10.06.2026 | 5452200357 | 05.06.2026 | 12375,94 | CNCF CFR | ENERGIE ELECTRICA | Exploatare | 30 | 05.07.2026 | 09.06.2026 | 12375,94 | OP | | | | STATII |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6375 | 3181 | 10.06.2026 | 5452200358 | 05.06.2026 | 18819,83 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 05.07.2026 | 09.06.2026 | 18819,83 | OP | | | | STATII |
| 6376 | 3184 | 10.06.2026 | 1061774 | 05.06.2026 | 85,28 | HYDROKOV | APA-CANALIZARE | Exploatare | 15 | 20.06.2026 | 09.06.2026 | 85,28 | OP | | | | STATII |
| 6377 | 3172 | 10.06.2026 | 260759 | 06.06.2026 | 450,00 | CLINICA MEDICALA LOBMED | AVIZ MEDICAL | EXPLOATARE | 0 | 06.06.2026 | 10.06.2026 | 450,00 | OP | | | | STATII |
| 6378 | 3171 | 10.06.2026 | 260760 | 06.06.2026 | 450,00 | CLINICA MEDICALA LOBMED | AVIZ MEDICAL | EXPLOATARE | 0 | 06.06.2026 | 10.06.2026 | 450,00 | OP | | | | STATII |
| 6379 | 788 | 10.06.2026 | 116060201014418 | 08.06.2026 | 96,30 | OMV PETROM MARKETING SRL | BENZINA STANDARD 95 | Exploatare | 0 | 08.06.2026 | 10.06.2026 | 96,30 | BF | | | | Depou Brasov |
| 6380 | 787 | 10.06.2026 | 116060201014419 | 08.06.2026 | 96,20 | OMV PETROM MARKETING SRL | BENZINA STANDARD 95 | Exploatare | 0 | 08.06.2026 | 10.06.2026 | 96,20 | BF | | | | Depou Brasov |
| 6381 | 232 | 09.06.2026 | E-TBT 0821 | 08.06.2026 | 8980,62 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 07.08.2026 | 08.06.2026 | 8980,62 | OP | | | | Rev.vag |
| 6382 | 239 | 11.06.2026 | 1432 | 08.06.2026 | 278,18 | PRESTON FIN | PRESTON FIN | EXPLOATARE | 15 | 25.06.2026 | 08.06.2026 | 278,18 | OP | | | | Rev.vag |
| 6383 | 240 | 11.06.2026 | ACSB 110008919167 | 08.06.2026 | 80,59 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.06.2026 | 08.06.2026 | 80,59 | OP | | | | Rev.vag |
| 6384 | 241 | 11.06.2026 | ACSB 110008919166 | 08.06.2026 | 483,52 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.06.2026 | 08.06.2026 | 483,52 | OP | | | | Rev.vag |
| 6385 | | 10.06.2026 | ACSB 110008919164 | 08.06.2026 | 5010,87 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 23.06.2026 | 10.06.2026 | 5010,87 | OP | | | | Depou Sibiu |
| 6386 | | 10.06.2026 | ACSB 110008919165 | 08.06.2026 | 3787,54 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 23.06.2026 | 10.06.2026 | 3787,54 | OP | | | | Depou Sibiu |
| 6387 | 239 | 11.06.2026 | 1432 | 08.06.2026 | 278,18 | PRESTON FIN | PRESTON FIN | EXPLOATARE | 15 | 25.06.2026 | 08.06.2026 | 278,18 | OP | | | | Rev.vag |
| 6388 | 240 | 11.06.2026 | ACSB 110008919167 | 08.06.2026 | 80,59 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.06.2026 | 08.06.2026 | 80,59 | OP | | | | Rev.vag |
| 6389 | 241 | 11.06.2026 | ACSB 110008919166 | 08.06.2026 | 483,52 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.06.2026 | 08.06.2026 | 483,52 | OP | | | | Rev.vag |
| 6390 | 243 | 16.06.2026 | NOVnr.0129 | 08.06.2026 | 9996,33 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 08.08.2026 | 16.06.2026 | 9996,33 | OP | | | | Rev.vag |
| 6391 | | 10.06.2026 | ACSB 110008919164 | 08.06.2026 | 5010,87 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 23.06.2026 | 10.06.2026 | 5010,87 | OP | | | | Depou Sibiu |
| 6392 | | 10.06.2026 | ACSB 110008919165 | 08.06.2026 | 3787,54 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 23.06.2026 | 10.06.2026 | 3787,54 | OP | | | | Depou Sibiu |
| 6393 | 3211 | 12.06.2026 | 22600343 | 08.06.2026 | 610,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 30 | 08.07.2026 | 12.06.2026 | 610,00 | OP | | | | STATII |
| 6394 | 3400 | 22.06.2026 | 18718 | 08.06.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 08.07.2026 | 22.06.2026 | 400,00 | OP | | | | STATII |
| 6395 | 3170 | 10.06.2026 | 24282 | 08.06.2026 | 100,00 | NOVA VITA HOSPITAL | REEXAMINARE MEDICALA | Exploatare | 0 | 08.06.2026 | 10.06.2026 | 100,00 | OP | | | | STATII |
| 6396 | 3219 | 12.06.2026 | 4968 | 08.06.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL | EXPLOATARE | 0 | 08.06,2026 | 12.06.2026 | 400,00 | OP | | | | STATII |
| 6397 | 237 | 10.06.2026 | F26/50010609 | 09.06.2026 | 726,00 | LACTALIS ROMANIA | ALIMENTARE APA ORIENT | EXPLOATARE | 30 | 07.07.2026 | 09.06.2026 | 726,00 | OP | | | | Rev.vag |
| 6398 | 238 | 10.06.2026 | F26/50010608 | 09.06.2026 | 726,00 | LACTALIS ROMANIA | ALIMENTARE APA ORIENT | EXPLOATARE | 30 | 07.07.2026 | 09.06.2026 | 726,00 | OP | | | | Rev.vag |
| 6399 | | 10.06.2026 | RCSB190841 | 09.06.2026 | 46061,43 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 09.07.2026 | 10.06.2026 | 46061,43 | OP | | | | Depou Sibiu |
| 6400 | | 10.06.2026 | ACSB 110008946033 | 09.06.2026 | 282,05 | APA CANAL SIBIU | CONSUM APA | EXPLOATARE | | 24.06.2026 | 10.06.2026 | 282,05 | OP | | | | Depou Sibiu |
| 6401 | 244 | 16.06.2026 | SCCFMS 0003596 | 09.06.2026 | 945,93 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 14.08.2026 | 16.06.2026 | 945,93 | OP | | | | Rev.vag |
| 6402 | 245 | 16.06.2026 | SCCFMS 0003597 | 09.06.2026 | 3102,14 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 14.08.2026 | 16.06.2026 | 3102,14 | OP | | | | Rev.vag |
| 6403 | 246 | 16.06.2026 | SCCFMS 0003598 | 09.06.2026 | 1518,08 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 14.08.2026 | 16.06.2026 | 1518,08 | OP | | | | Rev.vag |
| 6404 | 790 | 11.06.2026 | 116060201014448 | 09.06.2026 | 94,01 | OMV PETROM MARKETING SRL | BENZINA STANDARD 95 | Exploatare | 0 | 09.06.2026 | 11.06.2026 | 94,01 | BF | | | | Depou Brasov |
| 6405 | 809 | 15.06.2026 | ILCAP34016 | 09.06.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 09.06.2026 | 15.06.2026 | 220,00 | BF | | | | Depou Brasov |
| 6406 | 819 | 17.06.2026 | 13659 | 09.06.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 09.06.2026 | 17.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6407 | 820 | 17.06.2026 | 13660 | 09.06.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 09.06.2026 | 17.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6408 | 821 | 17.06.2026 | 13661 | 09.06.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 09.06.2026 | 17.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6409 | 822 | 17.06.2026 | 13662 | 09.06.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 09.06.2026 | 17.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6410 | 823 | 17.06.2026 | 13663 | 09.06.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 09.06.2026 | 17.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6411 | 824 | 17.06.2026 | 13664 | 09.06.2026 | 640,00 | FLORMANG COM SRL | CAZARE | Exploatare | 0 | 09.06.2026 | 17.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6412 | 830 | 19.06.2026 | BF 1160602/2/260609/148 | 09.06.2026 | 87,98 | OMV PETROM MARKETING SRL | BENZINA STANDARD 95 | Exploatare | 0 | 09.06.2026 | 11.06.2026 | 87,98 | BF | | | | Depou Brasov |
| 6413 | 247 | 17.06.2026 | NOVnr.0130 | 10.06.2026 | 69246,52 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 10.08.2026 | 17.06.2026 | 69246,52 | OP | | | | Rev.vag |
| 6414 | 791 | 11.06.2026 | RCPL 133441 | 10.06.2026 | 26,80 | SOCIETATEA DE REPARATII LOCOM | CONSUM MATERIALE MAI CF CTR 67/2 | Exploatare | 30 | 10.07.2026 | 11.06.2026 | 26,80 | OP | | | | Depou Brasov |
| 6415 | 792 | 11.06.2026 | RCBV113127 | 10.06.2026 | 6726,48 | SOCIETATEA DE REPARATII LOCOM | CONSUM MAI EA, LDE-LDH CF CTR 67/21 | Exploatare | 30 | 10.07.2026 | 11.06.2026 | 6726,48 | OP | | | | Depou Brasov |
| 6416 | 793 | 11.06.2026 | RCBV113128 | 10.06.2026 | -6726,48 | SOCIETATEA DE REPARATII LOCOM | CONSUM MAI EA, LDE-LDH CF CTR 67/21 | Exploatare | 30 | 10.07.2026 | 11.06.2026 | -6726,48 | OP | | | | Depou Brasov |
| 6417 | 794 | 11.06.2026 | RCBV113129 | 10.06.2026 | 6726,48 | SOCIETATEA DE REPARATII LOCOM | CONSUM MAI EA, LDE-LDH CF CTR 67/21 | Exploatare | 30 | 10.07.2026 | 11.06.2026 | 6726,48 | OP | | | | Depou Brasov |
| 6418 | 803 | 12.06.2026 | CNPRVBV020/00008248 | 10.06.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 10.06.2026 | 12.06.2026 | 34,00 | CHIT | | | | Depou Brasov |
| 6419 | 3401 | 22.06.2026 | 18745 | 10.06.2026 | 150,00 | CENTRUL MEDICAL INTERMEDICA | TESTARE PSHIHOLOGICA | EXPLOATARE | 30 | 10.07.2026 | 22.06.2026 | 150,00 | OP | | | | STATII |
| 6420 | 801 | 12.06.2026 | MF54 536 | 11.06.2026 | 2216,31 | SNTFM CFR MARFA SA | ENERGIE ELECTRICA | Exploatare | 30 | 11.07.2026 | 12.06.2026 | 2216,31 | OP | | | | Depou Brasov |
| 6421 | 802 | 12.06.2026 | 230144 | 11.06.2026 | 1582,90 | AFER | INSPECTIE TEHNICA MAI 2026 | Exploatare | 30 | 11.07.2026 | 12.06.2026 | 1582,90 | OP | | | | Depou Brasov |
| 6422 | 3257 | 15.06.2026 | 27214 | 11.06.2026 | 967,32 | ASFR | EXAM REAUT | Exploatare | 5 | 16.06.2026 | 15.06.2026 | 967,32 | OP | | | | STATII |
| 6423 | 3256 | 15.06.2026 | 27215 | 11.06.2026 | 967,32 | ASFR | EXAM REAUT | Exploatare | 5 | 16.06.2026 | 15.06.2026 | 967,32 | OP | | | | STATII |
| 6424 | 3304 | 17.06.2026 | 22600382 | 11.06.2026 | 610,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | EXPLOATARE | 30 | 12.07.2026 | 19.06.2026 | 610,00 | OP | | | | STATII |
| 6425 | 3305 | 17.06.2026 | 22600383 | 11.06.2026 | 610,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | Exploatare | 30 | 12.07.2026 | 18.06.2026 | 610,00 | OP | | | | STATII |
| 6426 | 3777 | 08.07.2026 | 5001 | 11.06.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDCAL | EXPLOATARE | 0 | 11.06.2026 | 08.07.2026 | 400,00 | OP | | | | STATII |
| 6427 | | 16.06.2026 | MCD0974 | 12.06.2026 | 17545,00 | MCD PVC DELUXE | KIR-GEAM | EXPLOATARE | | 12.07.2026 | 16.06.2026 | 17545,00 | OP | | | | Depou Sibiu |
| 6428 | 3277 | 16.06.2026 | 27244 | 12.06.2026 | 387,27 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 27.06.2026 | 19.06.2026 | 387,27 | OP | | | | central |
| 6429 | 3278 | 16.06.2026 | 27243 | 12.06.2026 | 387,27 | ASFR | VIZA PER AUTO | Exploatare | 15 | 27.06.2026 | 19.06.2026 | 387,27 | OP | | | | STATII |
| 6430 | 3402 | 22.06.2026 | 260805 | 13.06.2026 | 450,00 | CLINICA MEDICALA LOBMED | AVIZ MEDICAL | EXPLOATARE | 0 | 13.06.2026 | 22.06.2026 | 450,00 | OP | | | | STATII |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6431 | 251 | 18.06.2026 | AQ1176944 | 15.06.2026 | 2190,37 | AQUASERV | APA | EXPLOATARE | 20 | 06.07.2026 | 17.06.2026 | 2190,37 | OP | | | | Rev.vag |
| 6432 | 815 | 16.06.2026 | 116060201014551 | 15.06.2026 | 87,98 | OMV PETROM MARKETING SRL | BENZINA STANDARD 95 | Exploatare | 0 | 15.06.2026 | 16.06.2026 | 87,98 | BF | | | | Depou Brasov |
| 6433 | 816 | 16.06.2026 | RCBV113133 | 15.06.2026 | 2041,56 | SOCIETATEA DE REPARATII LOCOM | LEMA 005 AVARIATA | Exploatare | 30 | 15.07.2026 | 16.06.2026 | 2041,56 | OP | | | | Depou Brasov |
| 6434 | | 16.06.2026 | MS EON 010436198984 | 15.06.2026 | 0,00 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 15.07.2026 | 16.06.2026 | 0,00 | OP | | | | Depou Sibiu |
| 6435 | | 16.06.2026 | MS EON 010436198983 | 15.06.2026 | 3627,62 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 15.07.2026 | 16.06.2026 | 3627,62 | OP | | | | Depou Sibiu |
| 6436 | 252 | 19.06.2026 | FF034 | 15.06.2026 | 4099,95 | SUSTER PETRU EVALUATOR | EVALUARE VAGOANE | EXPLOATARE | 60 | 18.08.2026 | 19.06.2026 | 4099,95 | OP | | | | Rev.vag |
| 6437 | 3380 | 22.06.2026 | 225151 | 15.06.2026 | 9183,25 | EVIDENT GRUP | RECHIZITE | EXPLOATARE | 60 | 14.08.2026 | 22.06.2026 | 9183,25 | OP | | | | central |
| 6438 | 3276 | 15.06.2026 | 97161 | 15.06.2026 | 36385,39 | LECONFEX | APA MINERALA | EXPLOATARE | 0 | 15.06.2026 | 15.06.2026 | 36385,39 | OP | | | | central |
| 6439 | 3340 | 18.06.2026 | 27299 | 15.06.2026 | 967,48 | ASFR | EXAM AUTO | EXPLOATARE | 5 | 20.06.2026 | 19.06.2026 | 967,48 | OP | | | | central |
| 6440 | 3296 | 17.06.2026 | 26734 | 15.06.2026 | 50,00 | AVANSIS ELECTRONIC SRL | REPARATIE UNITATE CENTRALA | EXPLOATARE | 30 | 15.07.2026 | 17.06.2026 | 50,00 | OP | | | | central |
| 6441 | 3385 | 22.06.2026 | 3256 | 15.06.2026 | 5760,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 14.08.2026 | 22.06.2026 | 5760,00 | OP | | | | STATII |
| 6442 | 3517 | 25.06.2026 | 18757 | 15.06.2026 | 400,00 | CENTRUL MEDICAL INTERMEDICA | EXAMINARI MEDICALE | EXPLOATARE | 30 | 15.07.2026 | 25.06.2026 | 400,00 | OP | | | | STATII |
| 6443 | 3279 | 16.06.2026 | 133 | 15.06.2026 | 42166,31 | NOVINVEST BEST | SALUBRIZARE | Exploatare | 60 | 14.08.2026 | 17.06.2026 | 42166,31 | OP | | | | STATII |
| 6444 | 828 | 19.06.2026 | DJ MGP 21392 | 16.06.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.06.2026-30.06.2026 | Exploatare | 63 | 18.08.2026 | 19.06.2026 | 387,20 | OP | | | | Depou Brasov |
| 6445 | 258 | 24.06.2026 | VERF439731 | 16.06.2026 | 1757,46 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 16.07.2026 | 24.06.2026 | 1757,46 | OP | | | | Rev.vag |
| 6446 | 258 | 24.06.2026 | VERF439731 | 16.06.2026 | 1757,46 | VERDON SOLUTION | MATERIALE | EXPLOATARE | 30 | 16.07.2026 | 24.06.2026 | 1757,46 | OP | | | | Rev.vag |
| 6447 | | 22.06.2026 | DJ MGP 21393 | 16.06.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 15.08.2026 | 22.06.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6448 | 3341 | 18.06.2026 | 27364 | 16.06.2026 | 387,19 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 01.07.2026 | 19.06.2026 | 387,19 | OP | | | | central |
| 6449 | 3424 | 22.06.2026 | 27345 | 16.06.2026 | 1161,58 | ASFR | 3 VIZE PER AUTO | EXPLOATARE | 15 | 01.07.2026 | 19.06.2026 | 1161,58 | O | | | | STATII |
| 6450 | 3343 | 18.06.2026 | 10436216195 | 16.06.2026 | 353,02 | E ON ENERGIE | GAZE NATURALE | Exploatare | 30 | 16.07.2026 | 18.06.2026 | 353,02 | OP | | | | STATII |
| 6451 | 3342 | 18.06.2026 | 4136 | 16.06.2026 | 7362,61 | ELCATE | INSTALARE ECHIPAENTE SISTEM INTERF | Exploatare | 0 | 16.06.2026 | 18.06.2026 | 7362,61 | OP | | | | STATII |
| 6452 | 3403 | 22.06.2026 | 4306 | 16.06.2026 | 150,00 | VLADUTIU I LUCIAN-ANTONIU-CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 16.06.2026 | 22.06.2026 | 150,00 | OP | | | | STATII |
| 6453 | 826 | 18.06.2026 | RCBC 121174 | 17.06.2026 | 239,10 | SOCIETATEA DE REPARATII LOCOM | CVAL PIESE SI MATERIALE CF CTR 67/2 | Exploatare | 30 | 17.07.2026 | 18.06.2026 | 239,10 | OP | | | | Depou Brasov |
| 6454 | 831 | 22.06.2026 | 4955 | 17.06.2026 | -97514,00 | TMG GUARD | STORNO FACT 4710/31.05.2026 | Exploatare | 0 | 17.06.2026 | 22.06.2026 | -97514,00 | OP | | | | Depou Brasov |
| 6455 | 832 | 22.06.2026 | 4956 | 17.06.2026 | 88994,64 | TMG GUARD | PAZA MAI 2026 DEPOUL CFR BRASOV | Exploatare | 65 | 21.08.2026 | 22.06.2026 | 88994,64 | OP | | | | Depou Brasov |
| 6456 | 833 | 22.06.2026 | FV225292 | 17.06.2026 | 4391,03 | EVIDENT GROUP SRL | BIROTICA, PAPETARIE | Exploatare | 65 | 21.08.2026 | 22.06.2026 | 4391,03 | OP | | | | Depou Brasov |
| 6457 | 261 | 25.06.2026 | FV225302 | 17.06.2026 | 2024,18 | EVIDENT GROUP | MATERIALE | EXPLOATARE | 60 | 23.08.2026 | 25.06.2026 | 2024,18 | OP | | | | Rev.vag |
| 6458 | 261 | 25.06.2026 | FV225302 | 17.06.2026 | 2024,18 | EVIDENT GROUP | MATERIALE | EXPLOATARE | 60 | 23.08.2026 | 25.06.2026 | 2024,18 | OP | | | | Rev.vag |
| 6459 | | 24.06.2026 | FV225295 | 17.06.2026 | 3320,95 | EVIDENTGROUP | RECHIZITE | EXPLOATARE | | 16.08.2026 | 24.06.2026 | 3320,95 | OP | | | | Depou Sibiu |
| 6460 | 880 | 03.07.2026 | SG24 nr. 5026 | 17.06.2026 | 400,00 | VLADUTIU & GARABEDIAN SRL | EXAMEN MEDICAL SIGURANTA CIRCULA | Exploatare | 0 | 17.06.2026 | 03.07.2026 | 400,00 | BF | | | | Depou Brasov |
| 6461 | 881 | 03.07.2026 | SB24 nr. 4313 | 17.06.2026 | 150,00 | VLADUTIU & GARABEDIAN SRL | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 17.06.2026 | 03.07.2026 | 150,00 | BF | | | | Depou Brasov |
| 6462 | 3320 | 18.06.2026 | 107 | 17.06.2026 | 90,00 | RES OZON STERIL | SERVICII REPARATIE IMPRIMANTA | EXPLOATARE | 0 | 17.06.2026 | 18.06.2026 | 90,00 | OP | | | | STATII |
| 6463 | 3775 | 08.07.2026 | 5027 | 17.06.2026 | 400,00 | VLADUTIU&GARABEDIAN | EXAMEN MEDICAL | Exploatare | 0 | 17.06.2026 | 08.07.2026 | 400,00 | OP | | | | STATII |
| 6464 | 3776 | 08.07.2026 | 4314 | 17.06.2026 | 150,00 | VLADUTIU I LUCIAN-ANTONIU-CAB | CV EX PSIHO SIG TRANSPORT | EXPLOATARE | 0 | 17.06.2026 | 08.07.2026 | 150,00 | OP | | | | STATII |
| 6465 | 839 | 23.06.2026 | EFI2620537327 | 18.06.2026 | 16847,23 | ELECTRICA FURNIZARE SA | ARTICOLE NEPURTATOARE DE TVA | Exploatare | 10 | 28.06.2026 | 23.06.2026 | 16847,23 | OP | | | | Depou Brasov |
| 6466 | 253 | 22.06.2026 | CAB26 284389 | 18.06.2026 | 6241,33 | COMPANIA APA | APA | EXPLOATARE | 15 | 03.07.2026 | 22.06.2026 | 6241,33 | OP | | | | Rev.vag |
| 6467 | 255 | 23.06.2026 | EFI2620537449 | 18.06.2026 | 6390,71 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 28.06.2026 | 23.06.2026 | 6390,71 | OP | 2280 | 25.06.2026 | 6390,71 | Rev.vag |
| 6468 | 839 | 23.06.2026 | EFI2620537327 | 18.06.2026 | 16847,23 | ELECTRICA FURNIZARE SA | ARTICOLE NEPURTATOARE DE TVA | Exploatare | 10 | 28.06.2026 | 23.06.2026 | 16847,23 | OP | | | | Depou Brasov |
| 6469 | 264 | 29.06.2026 | EFI2620537349 | 18.06.2026 | 5161,06 | ELECTRICA FURNIZARE | ENERGIE ELCTRICA | EXPLOATARE | 10 | 28.06.2026 | 26.06.2026 | 5161,06 | OP | | | | Rev.vag |
| 6470 | 3386 | 22.06.2026 | 3271 | 18.06.2026 | -40,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | Exploatare | 60 | 17.08.2026 | 22.06.2026 | -40,00 | OP | | | | STATII |
| 6471 | 3473 | 24.06.2026 | 2620537451 | 18.06.2026 | 1080,60 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | EXPLOATARE | 10 | 28.06.2026 | 23.06.2026 | 1080,60 | OP | | | | STATII |
| 6472 | 3513 | 25.06.2026 | 2620537430 | 18.06.2026 | 4740,07 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | EXPLOATARE | 10 | 28.06.2026 | 25.06.2026 | 4740,07 | OP | | | | STATII |
| 6473 | 3474 | 24.06.2026 | 2620537413 | 18.06.2026 | 3185,48 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | Exploatare | 10 | 28.06.2026 | 23.06.2026 | 3185,48 | OP | | | | STATII |
| 6474 | 3446 | 23.06.2026 | 24341 | 18.06.2026 | 410,00 | NOVA VITA HOSPITAL | EXAMINARE MEDICALA | EXPLOATARE | 0 | 18.06.2026 | 23.06.2026 | 410,00 | OP | | | | STATII |
| 6475 | 835 | 22.06.2026 | 5BV.01 00022129 | 19.06.2026 | 1154,34 | CNCIR SA | PRESTARI SERVICII | Exploatare | 30 | 19.07.2026 | 22.06.2026 | 1154,34 | OP | | | | Depou Brasov |
| 6476 | 836 | 22.06.2026 | CAB26 284753 | 19.06.2026 | 96629,50 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 04.07.2026 | 22.06.2026 | 96629,50 | OP | | | | Depou Brasov |
| 6477 | 259 | 24.06.2026 | MS EON 010237069098 | 19.06.2026 | 1432,50 | E-ON ENERGIE | ENERGIE ELCTRICA | EXPLOATARE | 30 | 20.07.2026 | 24.06.2026 | 1432,50 | OP | | | | Rev.vag |
| 6478 | 260 | 24.06.2026 | MS EON 010237069097 | 19.06.2026 | 537,74 | E-ON ENERGIE | ENERGIE ELCTRICA | EXPLOATARE | 30 | 20.07.2026 | 24.06.2026 | 537,74 | OP | | | | Rev.vag |
| 6479 | 259 | 24.06.2026 | MS EON 010237069098 | 19.06.2026 | 1432,50 | E-ON ENERGIE | ENERGIE ELCTRICA | EXPLOATARE | 30 | 20.07.2026 | 24.06.2026 | 1432,50 | OP | | | | Rev.vag |
| 6480 | 260 | 24.06.2026 | MS EON 010237069097 | 19.06.2026 | 537,74 | E-ON ENERGIE | ENERGIE ELCTRICA | EXPLOATARE | 30 | 20.07.2026 | 24.06.2026 | 537,74 | OP | | | | Rev.vag |
| 6481 | 878 | 03.07.2026 | SG24 nr. 5049 | 19.06.2026 | 400,00 | VLADUTIU & GARABEDIAN SRL | EXAMEN MEDICAL SIGURANTA CIRCULA | Exploatare | 0 | 19.06.2026 | 03.07.2026 | 400,00 | BF | | | | Depou Brasov |
| 6482 | 879 | 03.07.2026 | SB24 nr. 4326 | 19.06.2026 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 19.06.2026 | 03.07.2026 | 150,00 | BF | | | | Depou Brasov |
| 6483 | 3377 | 22.06.2026 | 202650247 | 19.06.2026 | 4699,68 | SOCIETATEA TELECOMUNICATII CF | REFACTURARE ASISTENTA TEHNICA | EXPLOATARE | 30 | 19.07.2026 | 23.06.2026 | 4699,68 | OP | | | | central |
| 6484 | 3425 | 22.06.2026 | 6977 | 19.06.2026 | 7738,41 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | EXPLOATARE | 11 | 30.06.2026 | 22.06.2026 | 7738,41 | OP | | | | central |
| 6485 | 838 | 22.06.2026 | MS EON 010734483754 | 20.06.2026 | 14024,82 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 20.07.2026 | 22.06.2026 | 14024,82 | OP | | | | Depou Brasov |
| 6486 | 837 | 22.06.2026 | MS EON 010734483758 | 20.06.2026 | 6030,90 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 20.07.2026 | 22.06.2026 | 6030,90 | OP | | | | Depou Brasov |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6487 | 254 | 23.06.2026 | MS EON 010734483759 | 20.06.2026 | 18594,25 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 20.07.2026 | 23.06.2026 | 18594,25 | OP | | | | Rev.vag |
| 6488 | | 22.06.2026 | MS EON 010734483756 | 20.06.2026 | 119,30 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 20.07.2026 | 22.06.2026 | 119,30 | OP | | | | Depou Sibiu |
| 6489 | 3516 | 25.06.2026 | 260831 | 20.06.2026 | 350,00 | CLINICA MEDICALA LOBMED | AVIZ MEDICAL | EXPLOATARE | 0 | 20.06.2026 | 25.06.2026 | 350,00 | OP | | | | STATII |
| 6490 | 3515 | 25.06.2026 | 260832 | 20.06.2026 | 450,00 | CLINCA MEDICALA LOBMED | AVIZ MEDICAL | Exploatare | 0 | 20.06.2026 | 25.06.2026 | 450,00 | OP | | | | STATII |
| 6491 | 3537 | 26.06.2026 | 260836 | 20.06.2026 | 450,00 | CLINICA MEDICALA LOBMED | AVIZ MEDICAL | Exploatare | 0 | 20.06.2026 | 26.06.2026 | 450,00 | OP | | | | STATII |
| 6492 | 3512 | 25.06.2026 | 10734483757 | 20.06.2026 | 119,26 | E ON ENERGIE | GAZE NATURALE | Exploatare | 30 | 20.07.2026 | 25.06.2026 | 119,26 | OP | | | | STATII |
| 6493 | | 22.06.2026 | 230858 | 22.06.2026 | 2867,65 | AFER | VERIF MANOGRAF | EXPLOATARE | | 07.07.2026 | 24.06.2026 | 2867,65 | OP | | | | Depou Sibiu |
| 6494 | 876 | 03.07.2026 | SG24 nr. 5061 | 22.06.2026 | 400,00 | VLADUTIU & GARABEDIAN SRL | EXAMEN MEDICAL SIGURANTA CIRCULA | Exploatare | 0 | 22.06.2026 | 03.07.2026 | 400,00 | BF | | | | Depou Brasov |
| 6495 | 877 | 03.07.2026 | SB24 nr. 4337 | 22.06.2026 | 150,00 | VLADUTIU I LUCIAN ANTONIU CAB | CV EX PSIHO SIG TRANSPORT | Exploatare | 0 | 22.06.2026 | 03.07.2026 | 150,00 | BF | | | | Depou Brasov |
| 6496 | 3518 | 25.06.2026 | 18770 | 22.06.2026 | 100,00 | CENTRUL MEDICAL INTERMEDICA | DISPENSARIZARE | EXPLOATARE | 30 | 22.07.2026 | 25.06.2026 | 100,00 | OP | | | | STATII |
| 6497 | 256 | 24.06.2026 | 1442 | 23.06.2026 | -278,18 | PRESTON FIN | APA | EXPLOATARE | 1 | 23.06.2026 | 24.06.2026 | -278,18 | OP | | | | Rev.vag |
| 6498 | 257 | 24.06.2026 | 1443 | 23.06.2026 | 255,19 | PRESTON FIN | APA | EXPLOATARE | 1 | 23.06.2026 | 24.06.2026 | 255,19 | OP | | | | Rev.vag |
| 6499 | 288 | 13.07.2026 | MS EON 010138987503 | 23.06.2026 | 1127,81 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 23.07.2026 | 13.07.2026 | 1127,81 | OP | | | | Rev.vag |
| 6500 | 3493 | 24.06.2026 | 17096 | 23.06.2026 | 36,00 | CNPR BRASOV 1 | ABONAMENTE CASUTE POSTALE | EXPLOATARE | 30 | 23.07.2026 | 25.06.2026 | 36,00 | OP | | | | central |
| 6501 | 3612 | 01.07.2026 | 3850 | 23.06.2026 | 540,00 | RAAVA EVENTS | CAZARE | EXPLOATARE | 0 | 23.06.2026 | 01.07.2026 | 540,00 | OP | | | | central |
| 6502 | 3705 | 06.07.2026 | 27550 | 23.06.2026 | 1936,19 | ASFR | EXAM REAUTORIZARE | EXPLOATARE | 5 | 28.06.2026 | 03.07.2026 | 1936,90 | OP | | | | STATII |
| 6503 | 3511 | 25.06.2026 | 10635120654 | 23.06.2026 | 0,00 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 0 | 23.06.2026 | 25.06.2026 | 0,00 | OP | | | | STATII |
| 6504 | 843 | 26.06.2026 | DJ MGP 21457 | 24.06.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.07.2026-10.07.2026 | Exploatare | 62 | 25.08.2026 | 26.06.2026 | 387,20 | OP | | | | Depou Brasov |
| 6505 | 842 | 26.06.2026 | CNPRVBV020/00009092 | 24.06.2026 | 19,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 24.06.2026 | 26.06.2026 | 19,00 | CHIT | | | | Depou Brasov |
| 6506 | 846 | 29.06.2026 | APR03-2026-1742 | 24.06.2026 | 777,70 | APRIL91 SRL | XPERT VOPSEA MARCAJ RUT. GALBEN 25 | Exploatare | 0 | 24.06.2026 | 29.06.2026 | 777,70 | CHIT | | | | Depou Brasov |
| 6507 | | 25.06.2026 | MF53 1218 | 24.06.2026 | 47857,10 | SNTFM | MAGAZINAJ | EXPLOATARE | | 23.07.2026 | 25.06.2026 | 47857,10 | OP | | | | Depou Sibiu |
| 6508 | | 25.06.2026 | MF53 1219 | 24.06.2026 | 24880,32 | SNTFM | UTILITATI DEDA | EXPLOATARE | | 23.07.2026 | 25.06.2026 | 24880,32 | OP | | | | Depou Sibiu |
| 6509 | | 25.06.2026 | MF53 1220 | 24.06.2026 | 764,09 | SNTFM | DETERMINARI FIZ CHIMICE | EXPLOATARE | | 23.07.2026 | 25.06.2026 | 764,09 | OP | | | | Depou Sibiu |
| 6510 | | 25.06.2026 | MF53 1221 | 24.06.2026 | 8247,36 | SNTFM | ALIMENTARI INTRARI-IESIRI | EXPLOATARE | | 23.07.2026 | 25.06.2026 | 8247,36 | OP | | | | Depou Sibiu |
| 6511 | 265 | 30.06.2026 | K109 | 25.06.2026 | 960,44 | KAIROS CONSTRUCT | MATERIALE | EXPLOATARE | 30 | 25.07.2026 | 30.06.2026 | 960,44 | OP | | | | Rev.vag |
| 6512 | 3553 | 26.06.2026 | 4373 | 25.06.2026 | 57547,60 | MENTOR | UNIFORME | EXPLOATARE | 0 | 25.06.2026 | 26.06.2026 | 57547,60 | OP | | | | central |
| 6513 | 3605 | 30.06.2026 | 22600457 | 25.06.2026 | 1220,00 | CENAFER | AUTORIZARE ANALIZA DOSAR | Exploatare | 30 | 25.07.2026 | 01.07.2026 | 1220,00 | OP | | | | STATII |
| 6514 | 847 | 29.06.2026 | 6631 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6515 | 849 | 29.06.2026 | 6629 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6516 | 850 | 29.06.2026 | 6628 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6517 | 851 | 29.06.2026 | 6626 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6518 | 856 | 29.06.2026 | 6627 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6519 | 860 | 01.07.2026 | F5452311495 | 26.06.2026 | 50303,23 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 26.07.2026 | 01.07.2026 | 50303,23 | OP | | | | Depou Brasov |
| 6520 | 266 | 01.07.2026 | F5452311496 | 26.06.2026 | 11957,18 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 26.07.2026 | 01.07.2026 | 11957,18 | OP | | | | Rev.vag |
| 6521 | 267 | 01.07.2026 | F5452311497 | 26.06.2026 | 1008,66 | CNCF CFR | ENERGIE ELCTRICA | EXPLOATARE | 30 | 26.07.2026 | 01.07.2026 | 1008,66 | OP | | | | Rev.vag |
| 6522 | 849 | 29.06.2026 | 6629 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6523 | 850 | 29.06.2026 | 6628 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6524 | 851 | 29.06.2026 | 6626 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6525 | 856 | 29.06.2026 | 6627 | 26.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 26.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6526 | 860 | 01.07.2026 | F5452311495 | 26.06.2026 | 50303,23 | CNCF CFR SA | ENERGIE ELECTRICA | Exploatare | 30 | 26.07.2026 | 01.07.2026 | 50303,23 | OP | | | | Depou Brasov |
| 6527 | 3650 | 02.07.2026 | 5452311498 | 26.06.2026 | 22231,09 | CNCF CFR | ENERGIE ELECTRICA | Exploatare | 30 | 26.07.2026 | 02.07.2026 | 22231,09 | OP | | | | STATII |
| 6528 | 3581 | 29.06.2026 | 10635187561 | 27.06.2026 | 81,87 | E ON ENERGIE | GAZE NATURALE | EXPLOATARE | 30 | 27.07.2026 | 29.06.2026 | 81,87 | OP | | | | STATII |
| 6529 | 852 | 29.06.2026 | NICOLE8256 | 28.06.2026 | 1985,00 | NICOLE TRDE SRL | AVANS 50 % REVIZIE COMPRESOR INGER | Exploatare | 2 | 30.06.2026 | 29.06.2026 | 1985,00 | OP | | | | Depou Brasov |
| 6530 | 848 | 29.06.2026 | 6630 | 29.06.2026 | 640,00 | IMPEX COMTURISM STANDAVID S | CAZARE | Exploatare | 0 | 29.06.2026 | 29.06.2026 | 640,00 | BF | | | | Depou Brasov |
| 6531 | | 30.06.2026 | MF53 1226 | 29.06.2026 | 203,28 | SNTFM | UTILITATI DEDA | EXPLOATARE | | 28.07.2026 | 30.06.2026 | 203,28 | OP | | | | Depou Sibiu |
| 6532 | 3604 | 30.06.2026 | 5314110564 | 29.06.2026 | 7106,31 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 29.07.2026 | 30.06.2026 | 7106,31 | OP | | | | STATII |
| 6533 | 3602 | 30.06.2026 | 5314110563 | 29.06.2026 | 14215,85 | CNCF CFR | GAZ METAN | Exploatare | 30 | 29.07.2026 | 30.06.2026 | 14215,85 | OP | | | | STATII |
| 6534 | 3603 | 30.06.2026 | 5314110565 | 29.06.2026 | 10551,09 | CNCF CFR | APA-CANAL | Exploatare | 30 | 29.07.2026 | 30.06.2026 | 10551,09 | OP | | | | STATII |
| 6535 | 3625 | 01.07.2026 | 1550 | 29.06.2026 | 81,00 | STRODAT COM | INSTALATII SANITARE | EXPLOATARE | 30 | 29.07.2026 | 01.07.2026 | 81,00 | OP | | | | STATII |
| 6536 | 269 | 03.07.2026 | 1444 | 30.06.2026 | 886,44 | PRESTON FIN | APA | EXPLOATARE | 15 | 17.07.2026 | 17.07.2026 | 886,44 | OP | | | | Rev.vag |
| 6537 | | 02.07.2026 | SCCFMS.0003616 | 30.06.2026 | 482,06 | CONSTRUCTII FEROVIARE MURES | LUCRARI LINII | EXPLOATARE | | 30.08.2026 | 02.07.2026 | 482,06 | OP | | | | Depou Sibiu |
| 6538 | 871 | 02.07.2026 | CNPRVBV020/00009423 | 30.06.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 30.06.2026 | 02.07.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 6539 | 888 | 03.07.2026 | SCCFMS. 0003621 | 30.06.2026 | 18277,22 | CF MURES SA | INTRETINERE SI REPARATII LINII SELC CI | Exploatare | 63 | 01.09.2026 | 03.07.2026 | 18277,22 | OP | | | | Depou Brasov |
| 6540 | 889 | 03.07.2026 | SCCFMS. 0003622 | 30.06.2026 | 18691,25 | CF MURES SA | INTRETINERE SI REPARATII LINII DEPOUL | Exploatare | 63 | 01.09.2026 | 03.07.2026 | 18691,25 | OP | | | | Depou Brasov |
| 6541 | 897 | 07.07.2026 | BRBV987022 | 30.06.2026 | 13520,51 | BRAI CATA | CHIRIE CONTAINER 8MC, TARIF COLECTA | Exploatare | 15 | 15.07.2026 | 07.07.2026 | 13520,51 | OP | | | | Depou Brasov |
| 6542 | 273 | 06.07.2026 | 9957861 | 30.06.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.07.2026 | 06.07.2026 | 250,09 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6543 | 276 | 06.07.2026 | FRB 1052 | 30.06.2026 | 252927,71 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.09.2026 | 06.07.2026 | 252927,71 | OP | | | | Rev.vag |
| 6544 | 277 | 06.07.2026 | FRB 1053 | 30.06.2026 | 9225,18 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.07.2026 | 06.07.2026 | 9225,18 | OP | | | | Rev.vag |
| 6545 | 282 | 09.07.2026 | SCCFMS.0003613 | 30.06.2026 | 468,80 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 07.09.2026 | 09.07.2026 | 468,80 | OP | | | | Rev.vag |
| 6546 | 283 | 09.07.2026 | SCCFMS.0003611 | 30.06.2026 | 937,60 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 07.09.2026 | 09.07.2026 | 937,60 | OP | | | | Rev.vag |
| 6547 | 292 | 13.07.2026 | SCCFMS 0003612 | 30.06.2026 | 31865,48 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 07.09.2026 | 13.07.2026 | 31865,48 | OP | | | | Rev.vag |
| 6548 | 906 | 08.07.2026 | E20441197 | 30.06.2026 | 1464,21 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.07.2026 | 08.07.2026 | 1464,21 | OP | | | | Depou Brasov |
| 6549 | 3614 | 01.07.2026 | 18036 | 30.06.2026 | 490,00 | CNPR BRASOV 1 | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 60 | 30.07.2026 | 02.07.2026 | 490,00 | op | | | | central |
| 6550 | 3652 | 02.07.2026 | 52913 | 30.06.2026 | 2015,71 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.07.2026 | 02.07.2026 | 2015,71 | OP | | | | central |
| 6551 | | 09.07.2026 | SCCFMS 0003627 | 30.06.2026 | 69304,77 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | | 30.08.2026 | 09.07.2026 | 69304,77 | OP | | | | Depou Sibiu |
| 6552 | 3704 | 30.06.2026 | 27731 | 30.06.2026 | -1936,19 | ASFR | STORNO FACTURA | EXPLOATARE | 0 | 30.06.2026 | 03.07.2026 | -1936,19 | OP | | | | STATII |
| 6553 | 3702 | 06.07.2026 | 27733 | 30.06.2026 | 1937,81 | ASFR | EXAM REAUTORIZARE | EXPLOATARE | 6 | 05.07.2026 | 03.07.2026 | 1937,18 | OP | | | | STATII |
| 6554 | 3703 | 06.07.2026 | 27768 | 30.06.2026 | 1937,81 | ASFR | EXAM AUT | EXPLOATARE | 6 | 05.07.2026 | 03.07.2026 | 1937,81 | OP | | | | STATII |
| 6555 | 3796 | 08.07.2026 | 80762 | 30.06.2026 | 14217,50 | BRINK S CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | Exploatare | 60 | 29.08.2026 | 08.07.2026 | 14217,50 | OP | | | | STATII |
| 6556 | 3649 | 02.07.2026 | 5311009275 | 30.06.2026 | 93003,01 | CNCF CFR | CHIRIE | Exploatare | 15 | 15.07.2026 | 02.07.2026 | 93003,01 | OP | | | | STATII |
| 6557 | 3651 | 02.07.2026 | 2914 | 30.06.2026 | 6899,95 | INFORMATICA FEROVIARA | SERVICII DE INFORMATICA | Exploatare | 60 | 29.08.2026 | 02.07.2026 | 6899,95 | OP | | | | STATII |
| 6558 | 3719 | 16.07.2026 | 9955426 | 30.06.2026 | 127,81 | RER VEST | COLECTARE SI TRANSPORT DESEURI | EXPLOATARE | 30 | 30.07.2026 | 06.07.2026 | 127,81 | OP | | | | STATII |
| 6559 | 3720 | 06.07.2026 | 2350871 | 30.06.2026 | 203,70 | TEGA | TARIF UTILIZATORI NON CASNICI | EXPLOATARE | 15 | 15.07.2026 | 06.07.2026 | 203,70 | OP | | | | STATII |
| 6560 | 3754 | 02.07.2026 | 11789 | 30.06.2026 | 2613,60 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 29.08.2026 | 09.07.2026 | 2613,60 | OP | | | | STATII |
| 6561 | 282 | 09.07.2026 | SCCFMS.0003613 | 30.06.2026 | 468,80 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 07.09.2026 | 09.07.2026 | 468,80 | OP | 3990/3991 | 16.09.2026 | 468,80 | Rev.vag |
| 6562 | 283 | 09.07.2026 | SCCFMS.0003611 | 30.06.2026 | 937,60 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 07.09.2026 | 09.07.2026 | 937,60 | OP | 3990/3991 | 16.09.2026 | 937,60 | Rev.vag |
| 6563 | 872 | 02.07.2026 | S512 | 01.07.2026 | 15571,18 | PROMAT SRL | REPARATIE COVERTIZOR STATIC TIP CEIS | Exploatare | 15 | 16.07.2026 | 02.07.2026 | 15571,18 | OP | | | | Depou Brasov |
| 6564 | 890 | 06.07.2026 | CTL nr. 0128 | 01.07.2026 | 36622,14 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 65 | 04.09.2026 | 06.07.2026 | 36622,14 | OP | | | | Depou Brasov |
| 6565 | 891 | 06.07.2026 | CTL nr. 0129 | 01.07.2026 | 15449,12 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 65 | 04.09.2026 | 06.07.2026 | 15449,12 | OP | | | | Depou Brasov |
| 6566 | 898 | 07.07.2026 | MT-4263898 | 01.07.2026 | 484,00 | METROMAT SRL | ETALONARE | Exploatare | 0 | 01.07.2026 | 07.07.2026 | 484,00 | BF | | | | Depou Brasov |
| 6567 | 274 | 06.07.2026 | E-TBT 0834 | 01.07.2026 | 17961,24 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 01.09.2026 | 06.07.2026 | 17961,24 | OP | | | | Rev.vag |
| 6568 | 281 | 07.07.2026 | E-TBT 0835 | 01.07.2026 | 17961,24 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 30.08.2026 | 07.07.2026 | 17961,24 | OP | | | | Rev.vag |
| 6569 | | 07.07.2026 | CTL NR.0127 | 01.07.2026 | 25943,34 | CARPATH LOGISTICN TEAM | SALUBRIZARE DORMITOR | EXPLOATARE | | 30.08.2026 | 01.07.2026 | 25943,34 | OP | | | | Depou Sibiu |
| 6570 | 892 | 06.07.2026 | CTL nr. 0130 | 02.07.2026 | 25115,34 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 64 | 04.09.2026 | 06.07.2026 | 25115,34 | OP | | | | Depou Brasov |
| 6571 | 894 | 06.07.2026 | AB2210021553 | 02.07.2026 | 84,70 | DISTRIBUTIE ENERGIE ELECTRICA I | AVIZ TEHNIC DE RACORDARE | Exploatare | 18 | 20.07.2026 | 06.07.2026 | 84,70 | OP | | | | Depou Brasov |
| 6572 | 270 | 06.07.2026 | NOV.nr.0135 | 02.07.2026 | 40376,27 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2026 | 06.07.2026 | 40376,27 | OP | | | | Rev.vag |
| 6573 | 271 | 06.07.2026 | 430892 | 02.07.2026 | 2226,40 | METALSIM COMPANY | MATERIALE | EXPLOATARE | 60 | 01.09.2026 | 06.07.2026 | 2226,40 | OP | | | | Rev.vag |
| 6574 | 272 | 06.07.2026 | 430891 | 02.07.2026 | 2226,40 | METALSIM COMPANY | MATERIALE | EXPLOATARE | 60 | 01.09.2026 | 06.07.2026 | 2226,40 | OP | | | | Rev.vag |
| 6575 | 275 | 06.07.2026 | NOV.nr.0140 | 02.07.2026 | 19289,89 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2026 | 06.07.2026 | 19289,89 | OP | | | | Rev.vag |
| 6576 | 278 | 07.07.2026 | 4401310725 | 02.07.2026 | 6881,75 | LINDE GAZ | MATERIALE | EXPLOATARE | 60 | 01.09.2026 | 07.07.2026 | 6881,75 | OP | | | | Rev.vag |
| 6577 | 279 | 07.07.2026 | 430890 | 02.07.2026 | 4452,80 | METALSIM COMPANY | MATERIALE | EXPLOATARE | 60 | 01.09.2026 | 07.07.2026 | 4452,80 | OP | | | | Rev.vag |
| 6578 | 280 | 07.07.2026 | E-TBT 0836 | 02.07.2026 | 17961,24 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 01.09.2026 | 07.07.2026 | 17961,24 | OP | | | | Rev.vag |
| 6579 | | 03.07.2026 | LC3674 | 02.07.2026 | 66359,74 | LOCOMOTIVA | SALUBRIZARE DESIRO | EXPLOATARE | | 31.08.2026 | 03.07.2026 | 66359,74 | OP | | | | Depou Sibiu |
| 6580 | 270 | 06.07.2026 | NOV.nr.0135 | 02.07.2026 | 40376,27 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2026 | 06.07.2026 | 40376,27 | OP | 2375 | 11.09.2026 | 40376,27 | Rev.vag |
| 6581 | 275 | 06.07.2026 | NOV.nr.0140 | 02.07.2026 | 19289,89 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 01.09.2026 | 06.07.2026 | 19289,89 | OP | 2375 | 11.09.2026 | 19289,89 | Rev.vag |
| 6582 | 278 | 07.07.2026 | 4401310725 | 02.07.2026 | 6881,75 | LINDE GAZ | MATERIALE | EXPLOATARE | 60 | 01.09.2026 | 07.07.2026 | 6881,75 | OP | 3975 | 16.09.2026 | 6881,75 | Rev.vag |
| 6583 | 893 | 06.07.2026 | CAB51 28954 | 03.07.2026 | 1851,30 | COMPANIA APA BRASOV | VIDANJARE | Exploatare | 15 | 18.07.2026 | 06.07.2026 | 1851,30 | OP | | | | Depou Brasov |
| 6584 | 899 | 07.07.2026 | I26M0260262600043830 | 03.07.2026 | 144,39 | LEROY MERLIN ROMANIA SRL | SILICON, BROASCA, BATERIE LAVOAR | Exploatare | 0 | 03.07.2026 | 07.07.2026 | 144,39 | BF | | | | Depou Brasov |
| 6585 | 901 | 07.07.2026 | 2026ELM494 | 03.07.2026 | 275,88 | ELECTROMETAL TRADING COMPAI | CAPAC DOZA CU GHEARE D 85 | Exploatare | 0 | 03.07.2026 | 07.07.2026 | 275,88 | BF | | | | Depou Brasov |
| 6586 | 902 | 07.07.2026 | I26M0260262600043834 | 03.07.2026 | -144,39 | LEROY MERLIN ROMANIA SRL | SILICON, BROASCA, BATERIE LAVOAR | Exploatare | 0 | 03.07.2026 | 07.07.2026 | -144,39 | BF | | | | Depou Brasov |
| 6587 | 900 | 07.07.2026 | I26M0260262600043840 | 03.07.2026 | 144,39 | LEROY MERLIN ROMANIA SRL | SILICON, BROASCA, BATERIE LAVOAR | Exploatare | 0 | 03.07.2026 | 07.07.2026 | 144,39 | BF | | | | Depou Brasov |
| 6588 | 907 | 08.07.2026 | IOS-21947 | 03.07.2026 | 601,01 | IOSKANIR SRL | FIR,CUTIT, FLANSA | Exploatare | 0 | 03.07.2026 | 08.07.2026 | 601,01 | BF | | | | Depou Brasov |
| 6589 | 903 | 07.07.2026 | NICOLE8262 | 06.07.2026 | 1985,01 | NICOLE TRADE SRL | REVIZIE COMPRESOR DE AER | Exploatare | 30 | 05.08.2026 | 07.07.2026 | 1985,01 | OP | | | | Depou Brasov |
| 6590 | 284 | 09.07.2026 | 4420050861 | 06.07.2026 | -6881,75 | LINDE GAZ | MATERIALE | EXPLOATARE | 60 | 06.09.2026 | 09.07.2026 | -6881,75 | OP | | | | Rev.vag |
| 6591 | 285 | 09.07.2026 | 4420050862 | 06.07.2026 | 6881,75 | LINDE GAZ | MATERIALE | EXPLOATARE | 60 | 06.09.2026 | 09.07.2026 | 6881,75 | OP | | | | Rev.vag |
| 6592 | | 07.07.2026 | RCSB190842 | 06.07.2026 | 72313,92 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 05.08.2026 | 07.07.2026 | 72313,92 | OP | | | | Depou Sibiu |
| 6593 | 290 | 13.07.2026 | BV MET3422 | 06.07.2026 | 140,00 | METROLAB | ETALONARE DISPOZITIVE | EXPLOATARE | 30 | 05.08.2026 | 13.07.2026 | 140,00 | OP | | | | Rev.vag |
| 6594 | 916 | 09.07.2026 | FEBMAG-201009460 | 06.07.2026 | 1978,59 | EURO BUSINES SRL | SISTEM DISPOZITIV DE LEGARE SARCINI | Exploatare | 0 | 06.07.2026 | 09.07.2026 | 1978,59 | CHIT | | | | Depou Brasov |
| 6595 | 922 | 10.07.2026 | BV3975 | 06.07.2026 | 2662,00 | GELUTECH LABORATOR FORTE | ETALONARE MASINA INC.STATICA,ETALO | Exploatare | 31 | 06.08.2026 | 10.07.2026 | 2662,00 | OP | | | | Depou Brasov |
| 6596 | 936 | 15.07.2026 | DJ MGP 21533 | 06.07.2026 | | MIRROR GROUP PRINT | B.A.R. - DECADA 11.07.2026-20.07.2026 | Exploatare | 60 | 04.09.2026 | 15.07.2026 | 387,00 | OP | | | | Depou Brasov |
| 6597 | 287 | 13.07.2026 | MS EON 010933715896 | 07.07.2026 | 2,35 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.08.2026 | 13.07.2026 | 2,35 | OP | | | | Rev.vag |
| 6598 | 289 | 13.07.2026 | 22275161 | 07.07.2026 | 492,93 | APA CTTA | APA | EXPLOATARE | 15 | 22.07.2026 | 13.07.2026 | 492,93 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6599 | 291 | 13.07.2026 | ACSB 110008976037 | 07.07.2026 | 564,10 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.07.2026 | 13.07.2026 | 564,10 | OP | | | | | Rev.vag |
| 6600 | 293 | 13.07.2026 | ACSB 110008976037 | 07.07.2026 | 1786,32 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 22.07.2026 | 13.07.2026 | 1786,32 | OP | | | | | Rev.vag |
| 6601 | | 07.07.2026 | DJ MGP21546 | 07.07.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 05.09.2026 | 14.07.2026 | 242,00 | OP | | | | | Depou Sibiu |
| 6602 | | 14.07.2026 | ACSB 110008976035 | 07.07.2026 | 6609,16 | APA CANAL SIBIU | APA | EXPLOATARE | | 22.07.2026 | 09.07.2026 | 6609,16 | OP | | | | | Depou Sibiu |
| 6603 | | 09.07.2026 | ACSB 110008976036 | 07.07.2026 | 4472,52 | APA CANAL SIBIU | APA | EXPLOATARE | | 22.07.2026 | 09.07.2026 | 4472,52 | OP | | | | | Depou Sibiu |
| 6604 | 913 | 09.07.2026 | CNPRVBV020/00009821 | 07.07.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 07.07.2026 | 09.07.2026 | 17,00 | CHIT | | | | | Depou Brasov |
| 6605 | 912 | 09.07.2026 | 22275162 | 07.07.2026 | 170,63 | APA CTTA | APA POTABILA | Exploatare | 15 | 22.07.2026 | 09.07.2026 | 170,63 | OP | | | | | Depou Brasov |
| 6606 | 286 | 13.07.2026 | MS EON 010933715895 | 08.07.2026 | 328,69 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.08.2026 | 13.07.2026 | 328,69 | OP | | | | | Rev.vag |
| 6607 | | 10.07.2026 | MS EON 010933715894 | 08.07.2026 | 10808,93 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 07.08.2026 | 10.07.2026 | 10808,93 | OP | | | | | Depou Sibiu |
| 6608 | | 10.07.2026 | MS EON 010933715890 | 08.07.2026 | 1444,21 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 07.08.2026 | 10.07.2026 | 1444,21 | OP | | | | | Depou Sibiu |
| 6609 | | 08.07.2026 | 2826 | 08.07.2026 | 164,68 | AROCO GAZ | CHIRIE BUTELIE | EXPLOATARE | | 08.07.2026 | 14.07.2026 | 164,68 | OP | | | | | Depou Sibiu |
| 6610 | 917 | 09.07.2026 | EDFM-201009474 | 08.07.2026 | -1978,59 | EURO BUSINES SRL | SISTEM DISPOZITIV DE LEGARE SARCINI | Exploatare | 0 | 08.07.2026 | 09.07.2026 | -1978,59 | CHIT | | | | | Depou Brasov |
| 6611 | 914 | 09.07.2026 | MS EON 010933715897 | 08.07.2026 | 809,74 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 07.08.2026 | 09.07.2026 | 809,74 | OP | | | | | Depou Brasov |
| 6612 | 915 | 09.07.2026 | RCBV113141 | 08.07.2026 | 3868,77 | SOCIETATEA DE REPARATII LOCOM | CONSUM IUNIE EA,LDE-LDH,BV-CICEU C | Exploatare | 30 | 07.08.2026 | 09.07.2026 | 3868,77 | OP | | | | | Depou Brasov |
| 6613 | 3844 | 13.07.2026 | 4391 | 08.07.2026 | 74536,00 | MENTOR SRL | UNIFORME | EXPLOATARE | 60 | 06.09.2026 | 13.07.2026 | 74536,00 | OP | | | | | central |
| 6614 | | 13.07.2026 | RFP260250 | 09.07.2026 | 83188,14 | RELOC | REP GENERATOR | EXPLOATARE | | 07.09.2026 | 13.07.2026 | 83188,14 | OP | | | | | Depou Sibiu |
| 6615 | 921 | 10.07.2026 | 116060202007005 | 09.07.2026 | 4482,77 | OMV PETROM MARKETING SRL | RO E-Mf MTMA | Exploatare | 0 | 09.07.2026 | 10.07.2026 | 4482,77 | CHIT | | | | | Depou Brasov |
| 6616 | 923 | 13.07.2002 | ABAO26 8452 | 09.07.2026 | 736,58 | ABA OLT | CONSUM BIOCHIMIC DE OXIGEN,MATER | Exploatare | 30 | 08.08.2026 | 13.07.2026 | 736,58 | OP | | | | | Depou Brasov |
| 6617 | 3874 | 14.07.2026 | 77279 | 10.07.2026 | 160,93 | PCOK SERVICES | BATERIE LENOVO | EXPLOATARE | 0 | 10.07.2026 | 14.07.2026 | 160,93 | OP | | | | | central |
| 6618 | | 14.07.2026 | MS EON 010436388439 | 11.07.2026 | 1013,35 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 10.08.2026 | 14.07.2026 | 1013,35 | OP | | | | | Depou Sibiu |
| 6619 | | 14.07.2026 | MS EON 010436388438 | 11.07.2026 | -4599,83 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 11.07.2026 | 14.07.2026 | -4599,83 | OP | | | | | Depou Sibiu |
| 6620 | 297 | 16.07.2026 | E-TBT 0856 | 13.07.2026 | 17961,24 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 11.09.2026 | 16.07.2026 | 17961,24 | OP | | | | | Rev.vag |
| 6621 | | 15.07.2026 | ACSB 110009017050 | 13.07.2026 | 147,74 | APA CANAL SIBIU | APA | EXPLOATARE | | 28.07.2026 | 15.07.2026 | 147,74 | OP | | | | | Depou Sibiu |
| 6622 | 294 | 13.07.2026 | NOV nr.0149 | 13.07.2026 | 69409,59 | NOVIVEST BEST COMPANY | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.09.2026 | 13.07.2026 | 69409,59 | OP | | | | | Rev.vag |
| 6623 | 935 | 15.07.2026 | 231906 | 13.07.2026 | 1582,69 | AFER BUCURESTI | PRESTATIE INSPECTIE TEHNICA IUNIE 20 | Exploatare | 30 | 12.08.2026 | 15.07.2026 | 1582,69 | OP | | | | | Depou Brasov |
| 6624 | 311 | 31.07.2026 | AQ1209692 | 13.07.2026 | 2503,67 | AQUASERV | APA | EXPLOATARE | 15 | 03.08.2026 | 31.07.2026 | 2503,67 | OP | | | | | Rev.vag |
| 6625 | 958 | 21.07.2026 | 2026-BVS1190 | 13.07.2026 | 181,50 | REMAT BRASOV | CANTARIRE | Exploatare | 0 | 13.07.2026 | 21.07.2026 | 181,50 | OP | | | | | Depou Brasov |
| 6626 | | 24.07.2026 | 2845 | 13.07.2026 | 1598,35 | AROCO GAZ | ARGON | EXPLOATARE | | 12.08.2026 | 24.07.2026 | 1598,35 | OP | | | | | Depou Sibiu |
| 6627 | 311 | 31.07.2026 | AQ1209692 | 13.07.2026 | 2503,67 | AQUASERV | APA | EXPLOATARE | 15 | 03.08.2026 | 31.07.2026 | 2503,67 | OP | 3124 | 03.08.2026 | 2503,67 | | Rev.vag |
| 6628 | 3875 | 14.07.2026 | 709 | 13.07.2026 | 614,00 | FORGRAV | STAMPILE | EXPLOATARE | 0 | 13.07.2026 | 14.07.2026 | 614,00 | OP | | | | | central |
| 6629 | 296 | 16.07.2026 | SGR 6908 | 14.07.2026 | 526,35 | SIGILROM COMPANY | MATERIALE | EXPLOATARE | 30 | 13.08.2026 | 16.07.2026 | 526,35 | OP | | | | | Rev.vag |
| 6630 | | 14.07.2026 | MS EON 010139137564 | 14.07.2026 | 3,93 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 13.08.2026 | 16.07.2026 | 3,93 | OP | | | | | Depou Sibiu |
| 6631 | 939 | 15.07.2026 | RRBV106534 | 14.07.2026 | 3896,27 | SOCIETATEA DE REPARATII LOCOM | CONSUM IUNIE EA,LDE-LDH,BV CF CTR 6 | Exploatare | 30 | 13.08.2026 | 15.07.2026 | 3896,26 | OP | | | | | Depou Brasov |
| 6632 | 940 | 15.07.2026 | DJ MGP 21594 | 14.07.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.07.2026-30.07.2026 | Exploatare | 60 | 12.09.2026 | 15.07.2026 | 387,20 | OP | | | | | Depou Brasov |
| 6633 | 954 | 20.07.2026 | ILCAP34170 | 14.07.2026 | 220,00 | IL CAPO TOUR SRL | CAZARE | Exploatare | 0 | 14.07.2026 | 20.07.2026 | 220,00 | OP | | | | | Depou Brasov |
| 6634 | | 24.07.2026 | INSA | 14.07.2026 | 1331,00 | INSA | MATERIALE | EXPLOATARE | | 13.08.2026 | 24.07.2026 | 1331,00 | OP | | | | | Depou Sibiu |
| 6635 | | 23.07.2026 | AGR18376 | 14.07.2026 | 148,00 | AGRO ELECTROSISTEM | MATERIALE | EXPLOATARE | | 13.08.2026 | 23.07.2026 | 148,00 | OP | | | | | Depou Sibiu |
| 6636 | | 24.07.2026 | DM0016 | 14.07.2026 | 12140,00 | PERFECT PLASTIC DM | REP+VOPSIRE SPOILER | EXPLOATARE | | 14.08.2026 | 24.07.2026 | 12140,00 | OP | | | | | Depou Sibiu |
| 6637 | | 24.07.2026 | DM0017 | 14.07.2026 | 19380,00 | PERFECT PLASTIC DM | REP+VOPSIRE SPOILER | EXPLOATARE | | 14.08.2026 | 24.07.2026 | 19380,00 | OP | | | | | Depou Sibiu |
| 6638 | | 24.07.2026 | DM 0018 | 14.07.2026 | 8860,00 | PERFECT PLASTIC DM | REP+VOPSIRE SPOILER | EXPLOATARE | | 14.08.2026 | 24.07.2026 | 8860,00 | OP | | | | | Depou Sibiu |
| 6639 | 306 | 27.07.2026 | NOV nr. 0156 | 15.07.2026 | 18570,02 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 14.09.2026 | 27.07.2026 | 18570,02 | OP | | | | | Rev.vag |
| 6640 | | 24.07.2026 | DJ MGP 21609 | 15.07.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 13.09.2026 | 24.07.2026 | 242,00 | OP | | | | | Depou Sibiu |
| 6641 | | 24.07.2026 | APO 7535 | 15.07.2026 | 1443,27 | APOLLO INSTAL CONSTRUCT | MATERIALE | EXPLOATARE | | 15.07.2026 | 24.07.2026 | 1443,27 | OP | | | | | Depou Sibiu |
| 6642 | 298 | 20.07.2026 | MS EON 010535700665 | 16.07.2026 | -228,62 | E-ON ENERGIE | GAZ | EXPLOATARE | 1 | 16.07.2026 | 20.07.2026 | -228,62 | OP | | | | | Rev.vag |
| 6643 | 955 | 20.07.2026 | 2026ELMJ527 | 16.07.2026 | 834,90 | ELECTROMETAL TRADING COMPA | PROIECTOR LED | Exploatare | 0 | 16.07.2026 | 20.07.2026 | 834,90 | OP | | | | | Depou Brasov |
| 6644 | 965 | 22.07.2026 | ABAO26 9334 | 16.07.2026 | 20,84 | ABA OLT | DOBANZI SI PENALITATI | Exploatare | 29 | 14.08.2026 | 22.07.2026 | 20,84 | OP | | | | | Depou Brasov |
| 6645 | | 24.07.2026 | DM 0019 | 16.07.2026 | 12180,00 | PERFECT PLASTIC DM | REP+VOPSIRE SPOILER | EXPLOATARE | | 16.08.2026 | 24.07.2026 | 12180,00 | OP | | | | | Depou Sibiu |
| 6646 | 4020 | 21.07.2026 | 55003234019 | 16.07.2026 | 236,75 | DEDEMAN | PRELUNGITOR | EXPLOATARE | 60 | 15.08.2026 | 21.07.2026 | 236,75 | OP | | | | | central |
| 6647 | 4022 | 21.07.2026 | 55003234017 | 16.07.2026 | 481,26 | DEDEMAN | MATERIALE CONSTRUCTII | EXPLOATARE | 30 | 15.08.2026 | 21.07.2026 | 481,26 | OP | | | | | central |
| 6648 | 300 | 22.07.2026 | MS EON 010436444748 | 17.07.2026 | 324,88 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 17.08.2026 | 22.07.2026 | 324,88 | OP | | | | | Rev.vag |
| 6649 | 301 | 22.07.2026 | MS EON 010436444747 | 17.07.2026 | 65,97 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 17.08.2026 | 22.07.2026 | 65,97 | OP | | | | | Rev.vag |
| 6650 | 948 | 20.07.2026 | CNPRVBV020/00010331 | 17.07.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 17.07.2026 | 20.07.2026 | 17,00 | OP | | | | | Depou Brasov |
| 6651 | | 24.07.2026 | GA2132 | 17.07.2026 | 363,00 | GAF AGREGATE | MATERIALE | EXPLOATARE | | 16.08.2026 | 24.07.2026 | 363,00 | OP | | | | | Depou Sibiu |
| 6652 | 299 | 21.07.2026 | MS EON 010535784051 | 20.07.2026 | 4278,96 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 19.08.2026 | 21.07.2026 | 4278,96 | OP | | | | | Rev.vag |
| 6653 | 960 | 21.07.2026 | MS EON 010535784046 | 20.07.2026 | 8390,69 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 19.08.2026 | 21.07.2026 | 8390,69 | OP | | | | | Depou Brasov |
| 6654 | 961 | 21.07.2026 | MS EON 010535784050 | 20.07.2026 | 1841,78 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 19.08.2026 | 21.07.2026 | 1841,78 | OP | | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6655 | | 28.07.2026 | MS EON 010535784048 | 20.07.2026 | 1543,27 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 20.07.2026 | 28.07.2026 | 1543,27 | OP | | | | Depou Sibiu |
| 6656 | 4058 | 22.07.2026 | 546721 | 20.07.2026 | 1317,32 | AUSTRAL TRSDE | MATERIALE PROTECTIA MUNCII | EXPLOATARE | 30 | 19.08.2026 | 22.07.2026 | 1317,32 | OP | | | | central |
| 6657 | 4126 | 24.07.2026 | 25131 | 20.07.2026 | 497,43 | ROSERVOTECH | PIESE CALCULATOR | EXPLOATARE | 40 | 29.08.2026 | 29.07.2026 | 497,30 | OP | | | | central |
| 6658 | 302 | 23.07.2026 | CAB26 331145 | 21.07.2026 | 6306,60 | COMPANIA APA | APA | EXPLOATARE | 15 | 05.08.2026 | 05.08.2026 | 6306,60 | OP | | | | Rev.vag |
| 6659 | 305 | 27.07.2026 | BVTEC.0781746 | 21.07.2026 | 401,10 | TECHNO PRO | MATERIALE | EXPLOATARE | 30 | 20.08.2026 | 27.07.2026 | 401,10 | OP | | | | Rev.vag |
| 6660 | 978 | 27.07.2026 | CAB51 29159 | 21.07.2026 | 550,55 | COMPANIA APA BRASOV SA | EMITEREA ACORDULUI DE BRANSARE SA | Exploatare | 15 | 05.08.2026 | 27.07.2026 | 550,55 | OP | | | | Depou Brasov |
| 6661 | 983 | 27.07.2026 | GIL37098 | 21.07.2026 | 90,00 | GILOP ITP SRL | DESCARCARE CARD SOFER,MEMORIE TA | Exploatare | 0 | 21.07.2026 | 27.07.2026 | 90,00 | BF | | | | Depou Brasov |
| 6662 | 984 | 27.07.2026 | CAB26 331880 | 21.07.2026 | 83705,87 | COMPANIA APA BRASOV SA | APA RECE | Exploatare | 15 | 05.08.2026 | 27.07.2026 | 83705,87 | OP | | | | Depou Brasov |
| 6663 | | 24.07.2026 | DJ MGP 21647 | 21.07.2026 | 994,63 | MIRROR GROUP PRINT | TIPIZATE | EXPLOATARE | | 19.09.2026 | 24.07.2026 | 994,63 | OP | | | | Depou Sibiu |
| 6664 | 4021 | 21.07.2026 | 55003234018 | 21.07.2026 | 15,90 | DEDEMAN | MATERIALE CONSTRUCTII | EXPLOATARE | 30 | 15.08.2026 | 21.07.2026 | 15,90 | OP | | | | central |
| 6665 | 987 | 27.07.2026 | TUV 4034 | 22.07.2026 | 1724,05 | TUV AUSTRIA ROMANIA SRL | SERVICII TEHNICE | Exploatare | 20 | 11.08.2026 | 27.07.2026 | 1724,05 | OP | | | | Depou Brasov |
| 6666 | 307 | 28.07.2026 | 77002108343 | 23.07.2026 | 325,98 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 22.08.2026 | 28.07.2026 | 325,98 | OP | | | | Rev.vag |
| 6667 | 979 | 27.07.2026 | RCBC 121181 | 23.07.2026 | 239,10 | SOCIETATEA DE REPARATII LOCOM | CVAL PIESE SI MATERIALE CF DEVIZ 103 | Exploatare | 30 | 22.08.2026 | 27.07.2026 | 239,10 | OP | | | | Depou Brasov |
| 6668 | 981 | 27.07.2026 | S533 | 23.07.2026 | 3880,65 | PROMAT SRL | REPARATIE CEISA SERIA 274/10/2005 | Exploatare | 15 | 07.08.2026 | 27.07.2026 | 3880,65 | OP | | | | Depou Brasov |
| 6669 | 993 | 28.07.2026 | DJ MGP 21664 | 23.07.2026 | 9947,73 | MIRROR GROUP PRINT | BIROTICA, PAPETARIE | Exploatare | 64 | 25.09.2026 | 27.07.2026 | 9947,73 | OP | | | | Depou Brasov |
| 6670 | 1004 | 29.07.2026 | SCCFMS. 0003652 | 23.07.2026 | 35447,37 | CF MURES | LUCRARI DE INTRETINERE SI REPARATII L | Exploatare | 66 | 27.09.2026 | 29.07.2026 | 35447,37 | OP | | | | Depou Brasov |
| 6671 | 309 | 31.07.2026 | EFI2624191547 | 24.07.2026 | 5762,65 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.08.2026 | 31.07.2026 | 5762,65 | OP | | | | Rev.vag |
| 6672 | 310 | 31.07.2026 | EFI2624191441 | 24.07.2026 | 4999,39 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 03.08.2026 | 31.07.2026 | 4999,39 | OP | | | | Rev.vag |
| 6673 | 994 | 28.07.2026 | DJ MGP 21673 | 24.07.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.08.2026-10.08.2026 | Exploatare | 63 | 25.09.2026 | 27.07.2026 | 387,20 | OP | | | | Depou Brasov |
| 6674 | 1003 | 29.07.2026 | BVCDS1015437 | 24.07.2026 | 241,88 | CENTRUL DE SUDURA SRL | LUCRARI SUDURA | Exploatare | 0 | 24.07.2026 | 29.07.2026 | 241,88 | BF | | | | Depou Brasov |
| 6675 | 1005 | 29.07.2026 | DJ_YGA6 0327 | 24.07.2026 | 19000,74 | SOFTRONIC SRL | REMEDIERE DEFECTE INSTALATIE CEL | Exploatare | 10 | 03.08.2026 | 29.07.2026 | 19000,74 | OP | | | | Depou Brasov |
| 6676 | 1009 | 29.07.2026 | EFI2624191419 | 24.07.2026 | 10621,71 | ELECTRICA FURNIZARE SA | TOTAL BAZA DE IMPOZITARE TVA 21% | Exploatare | 10 | 03.08.2026 | 29.07.2026 | 10621,71 | OP | | | | Depou Brasov |
| 6677 | | 28.07.2026 | EFI2624191442 | 24.07.2026 | 15676,87 | ELECTRICA FURNIZARE | EN ELECTRICA | EXPLOATARE | | 03.08.2026 | 28.07.2026 | 15676,87 | OP | | | | Depou Sibiu |
| 6678 | | 29.07.2026 | DJ MGP 21674 | 24.07.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 22.09.2026 | 29.07.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6679 | 308 | 30.07.2026 | SCCFMS. 0003658 | 27.07.2026 | 18168,39 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 28.09.2026 | 30.07.2026 | 18168,39 | OP | | | | Rev.vag |
| 6680 | | 29.07.2026 | APO7611 | 27.07.2026 | 1613,00 | APOLLO INSTAL CONSTRUCT | MATERIALE | EXPLOATARE | | 26.08.2026 | 29.07.2026 | 1613,00 | OP | | | | Depou Sibiu |
| 6681 | | 30.07.2026 | MF53 1228 | 27.07.2026 | 9066,53 | SNTFM CFR MARFA | ALIMENTARI INTRARI-IESIRI | EXPLOATARE | | 25.08.2026 | 30.07.2026 | 9066,53 | OP | | | | Depou Sibiu |
| 6682 | | 30.07.2026 | MF53 1229 | 27.07.2026 | 382,05 | SNTFM CFR MARFA | DETERMINARI FIZ CHIMICE | EXPLOATARE | | 25.08.2026 | 30.07.2026 | 382,05 | OP | | | | Depou Sibiu |
| 6683 | | 30.07.2026 | MF53 1230 | 27.07.2026 | 4692,25 | SNTFM CFR MARFA | CHIRIE | EXPLOATARE | | 15.08.2026 | 30.07.2026 | 4692,25 | OP | | | | Depou Sibiu |
| 6684 | 4168 | 28.07.2026 | 3734 | 27.07.2026 | 127,99 | ATEC GLOBAL SYSTEMS | ACCESORII IMPRIMANTA | EXPLOATARE | 0 | 27.07.2026 | 30.07.2026 | 127,99 | OP | | | | central |
| 6685 | 1002 | 29.07.2026 | 232828 | 28.07.2026 | 21726,93 | AFER | ATESTAT 4 STANDURI | Exploatare | 0 | 28.07.2026 | 29.07.2026 | 21726,93 | OP | | | | Depou Brasov |
| 6686 | 312 | 03.08.2026 | F5452312268 | 29.07.2026 | 10670,08 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.08.2026 | 03.08.2026 | 10670,08 | OP | | | | Rev.vag |
| 6687 | 1027 | 31.07.2026 | f5452312272 | 29.07.2026 | 51651,38 | CNCF CFR SA | ENERGIE ELECTRICA DEP BRASOV | Exploatare | 30 | 28.08.2026 | 31.07.2026 | 51651,38 | OP | | | | Depou Brasov |
| 6688 | 324 | 10.08.2026 | F5452312271 | 29.07.2026 | 822,53 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 28.08.2026 | 10.08.2026 | 822,53 | OP | | | | Rev.vag |
| 6689 | 4269 | 03.08.2026 | 1202607314 | 29.07.2026 | 715,80 | SMART ID DYNAMICS | ACCESORII ALIMENTARE | EXPLOATARE | 30 | 28.08.2026 | 04.08.2026 | 715,80 | OP | | | | central |
| 6690 | 313 | 03.08.2026 | RRBV106552 | 30.07.2026 | 8054,95 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | 30 | 29.08.2026 | 03.08.2026 | 8054,95 | OP | | | | Rev.vag |
| 6691 | 1039 | 04.08.2026 | CNF59605 | 30.07.2026 | 10297,93 | NMS AVANTE CONSULTING SRL | LENJERII HOTELIERE BUMBAC,PILOTE | Exploatare | 31 | 30.08.2026 | 04.08.2026 | 10297,93 | OP | | | | Depou Brasov |
| 6692 | | 06.08.2026 | MF53 1235 | 30.07.2026 | 22313,44 | SNTFM TG MURES | TAXA MAGAZINAJ | EXPLOATARE | | 29.08.2026 | 06.08.2026 | 22313,44 | OP | | | | Depou Sibiu |
| 6693 | 329 | 13.08.2026 | NOV nr.0160 | 30.07.2026 | 13995,26 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 29.09.2026 | 13.08.2026 | 13995,26 | OP | | | | Rev.vag |
| 6694 | 317 | 07.08.2026 | UFT11790 | 31.07.2026 | 3724,38 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2026 | 07.08.2026 | 3724,38 | OP | | | | Rev.vag |
| 6695 | 1040 | 06.08.2026 | SCCFMS. 0003668 | 31.07.2026 | 36409,87 | CF MURES SA | INTRETINERE SI REPARATII LINII DEPOUL | Exploatare | 66 | 05.10.2026 | 06.08.2026 | 36409,87 | OP | | | | Depou Brasov |
| 6696 | 319 | 10.08.2026 | FRB1055 | 31.07.2026 | 50692,91 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.10.2026 | 10.08.2026 | 50692,91 | OP | | | | Rev.vag |
| 6697 | 320 | 10.08.2026 | FRB 1054 | 31.07.2026 | 207602,83 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 05.10.2026 | 10.08.2026 | 207602,83 | OP | | | | Rev.vag |
| 6698 | 321 | 10.08.2026 | FRB 1056 | 31.07.2026 | 4771,42 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 31.08.2026 | 10.08.2026 | 4771,42 | OP | | | | Rev.vag |
| 6699 | 328 | 13.08.2026 | 10081309 | 31.07.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.08.2026 | 13.08.2026 | 250,09 | OP | | | | Rev.vag |
| 6700 | 333 | 13.08.2026 | SCCFMS 0003672 | 31.07.2026 | 15917,09 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 06.10.2026 | 13.08.2026 | 15917,09 | OP | | | | Rev.vag |
| 6701 | 1051 | 10.08.2026 | E20444713 | 31.07.2026 | 1472,47 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.08.2026 | 10.08.2026 | 1472,47 | OP | | | | Depou Brasov |
| 6702 | 1052 | 10.08.2026 | BRBV998323 | 31.07.2026 | 13520,61 | BRAI CATA | CHIRIE CONTAINER 8MC, TARIF COLECTA | Exploatare | 15 | 15.08.2026 | 10.08.2026 | 13520,61 | OP | | | | Depou Brasov |
| 6703 | 333 | 13.08.2026 | SCCFMS 0003672 | 31.07.2026 | 15917,09 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 06.10.2026 | 13.08.2026 | 15917,09 | OP | | | | Rev.vag |
| 6704 | 1045 | 07.08.2026 | MS nr. 2619 | 01.08.2026 | 21459,18 | AMBASADOR GROUP SECURITY SR | PAZA SELC CICEU IUNIE 2026 | Exploatare | 66 | 06.10.2026 | 07.08.2026 | 21459,18 | OP | | | | Depou Brasov |
| 6705 | 1044 | 07.08.2026 | MS nr. 2615 | 01.08.2026 | 27367,30 | AMBASADOR GROUP SECURITY SR | PAZA SELC CICEU IULIE 2026 | Exploatare | 66 | 06.10.2026 | 07.08.2026 | 27367,30 | OP | | | | Depou Brasov |
| 6706 | 316 | 07.08.2026 | NOV nr.0161 | 03.08.2026 | 63468,88 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 04.10.2026 | 07.08.2026 | 63468,88 | OP | | | | Rev.vag |
| 6707 | | 06.08.2026 | DJ MGP 21724 | 03.08.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 02.10.2026 | 06.08.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6708 | 1043 | 06.08.2026 | DJ MGP 21723 | 03.08.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.08.2026-20.08.2026 | Exploatare | 63 | 05.10.2026 | 06.08.2026 | 387,20 | OP | | | | Depou Brasov |
| 6709 | 4271 | 03.08.2026 | 20238005 | 03.08.2026 | 5508,01 | ASIGURAREA ROMANEASCA ASIRO | RCA | Exploatare | 7 | 10.08.2026 | 05.08.2026 | 5508,01 | OP | | | | central |
| 6710 | 4429 | 07.08.2026 | 1096630 | 03.08.2026 | 343,64 | KONICA MINOLTA BUSINESS SOLU | INTERVENTII | Exploatare | 10 | 13.08.2026 | 07.08.2026 | 343,64 | OP | | | | central |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6711 | 4441 | 10.08.2026 | 202650315 | 03.08.2026 | 85,79 | TELECOMUNICATII CFR | INCHIRIERE STATII RADIO FIXE | Exploatare | 28 | 31.08.2026 | 07.08.226 | 85,79 | OP | | | | central |
| 6712 | 4270 | 03.08.2026 | 7062 | 03.08.2026 | 2444,45 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE PARCARE | EXPLOATARE | 30 | 02.09.2026 | 05.08.2026 | 2444,45 | OP | | | | central |
| 6713 | 4318 | 04.08.2026 | 7061 | 03.08.2026 | 51045,54 | TRANSILVANIA INVESTMENTS ALLI | CHIRIE | EXPLOATARE | 30 | 02.09.2026 | 04.08.2026 | 51045,54 | OP | | | | central |
| 6714 | 4475 | 11.08.2026 | 767718701603 | 03.08.2026 | 240,00 | E ON ASIST COMPLET | REVIZIE TEHNICA | EXPLOATARE | 30 | 02.09.2026 | 11.08.2026 | 240,00 | OP | | | | STATII |
| 6715 | 1041 | 06.08.2026 | CMN104926 | 04.08.2026 | 1452,00 | CHIMONO COM SRL | ULEI HIDRAULIC HIDROIL H46 EP ULEI VI | Exploatare | 0 | 04.08.2026 | 06.08.2026 | 1452,00 | OP | | | | Depou Brasov |
| 6716 | | 06.08.2026 | LC3682 | 04.08.2026 | 64640,80 | LOCOMOTIVA | SALUBRIZARE DESIRO | EXPLOATARE | | 03.10.2026 | 06.08.2026 | 64640,80 | OP | | | | Depou Sibiu |
| 6717 | | 06.08.2026 | SD 0090064653 | 04.08.2026 | 541,51 | APA CANAL | VIDANJARE | EXPLOATARE | | 09.08.2026 | 06.08.2026 | 541,51 | OP | | | | Depou Sibiu |
| 6718 | 323 | 10.08.2026 | E-TBT 0872 | 04.08.2026 | 9191,16 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 04.10.2026 | 10.08.2026 | 9191,16 | OP | | | | Rev.vag |
| 6719 | 1065 | 10.08.2026 | CTL nr. 0137 | 04.08.2026 | 38251,86 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 0 | 04.08.2026 | 10.08.2026 | 38251,86 | OP | | | | Depou Brasov |
| 6720 | 1063 | 10.08.2026 | CTL nr. 0139 | 04.08.2026 | -40728,88 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 0 | 04.08.2026 | 10.08.2026 | -40728,88 | OP | | | | Depou Brasov |
| 6721 | | 17.08.2026 | TBV 10224 | 04.08.2026 | 5783,80 | TEHMIN BRASOV | REP STATIE INCARCARE | EXPLOATARE | | 03.09.2026 | 17.08.2026 | 5783,80 | OP | | | | Depou Sibiu |
| 6722 | | 17.08.2026 | TBV 10225 | 04.08.2026 | 3591,28 | TEHMIN BRASOV | REP CALCULATOR | EXPLOATARE | | 03.09.2026 | 17.08.2026 | 3591,28 | OP | | | | Depou Sibiu |
| 6723 | | 17.08.2026 | TBV 10226 | 04.08.2026 | 19318,86 | TEHMIN BRASOV | VERIF TRADUCTOR | EXPLOATARE | | 03.09.2026 | 17.08.2026 | 19318,86 | OP | | | | Depou Sibiu |
| 6724 | 4444 | 10.08.2026 | 202650338 | 04.08.2026 | 7022,11 | TELECOMUNICATII CFR | LUCRARI DE TELECOMUNICATII | EXPLOATARE | 30 | 03.09.2026 | 07.08.2026 | 7022,11 | OP | | | | central |
| 6725 | 4443 | 10.08.2026 | 202650337 | 04.08.2026 | 38687,62 | TELECOMUNICATII CFR | LUCRARI DE TELECOMUNICATII | EXPLOATARE | 30 | 03.09.2026 | 11.08.2026 | 38687,62 | OP | | | | central |
| 6726 | 4415 | 07.08.2026 | 2140125 | 04.08.2026 | 1027,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 03.10.2026 | 07.08.2026 | 1027,00 | OP | | | | STATII |
| 6727 | 4416 | 07.08.2026 | 2140143 | 04.08.2026 | 3598,00 | CENTRUL MEDICAL UNIREA | MEDICINA MUNCII | EXPLOATARE | 60 | 03.10.2026 | 07.08.2026 | 3598,00 | OP | | | | STATII |
| 6728 | 4323 | 04.08.2026 | 1373 | 04.08.2026 | 460,00 | SCRHR FLANO | REPARATIE MONITOR | Exploatare | 0 | 04.08.2026 | 10.08.2026 | 460,00 | OP | | | | STATII |
| 6729 | 4442 | 10.08.202 | 202650336 | 04.08.2026 | 1723,04 | TELECOMUNICATII CFR | ACCES STANDARD LA RETEAUA DE COM | Exploatare | 60 | 03.10.2026 | 07.08.2026 | 1723,04 | OP | | | | STATII |
| 6730 | 318 | 07.08.2026 | ITER-C1586 | 05.08.2026 | 5324,00 | INSTAL TERM | VERIFICARE GAZ | EXPLOATARE | 30 | 05.09.2026 | 07.08.2026 | 5324,00 | OP | | | | Rev.vag |
| 6731 | 325 | 10.08.2026 | E-TBT 0873 | 05.08.2026 | 27573,48 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 04.10.2026 | 10.08.2026 | 27573,48 | OP | | | | Rev.vag |
| 6732 | 1067 | 10.08.2026 | CTL nr. 0141 | 05.08.2026 | 17270,33 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 65 | 09.10.2026 | 10.08.2026 | 17270,33 | OP | | | | Depou Brasov |
| 6733 | 1066 | 10.08.2026 | CTL nr. 0142 | 05.08.2026 | 27900,13 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 65 | 09.10.2026 | 10.08.2026 | 27900,13 | OP | | | | Depou Brasov |
| 6734 | | 10.08.2026 | RCSB190843 | 05.08.2026 | 78250,87 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 04.09.2026 | 10.08.2026 | 78250,87 | OP | | | | Depou Sibiu |
| 6735 | | 14.08.2026 | CTL nr. 0140 | 05.08.2026 | 29069,92 | CARPATH LOGISTICN TEAM | SALUBRIZARE | EXPLOATARE | | 05.08.2026 | 14.08.2026 | 29069,92 | OP | | | | Depou Sibiu |
| 6736 | | 17.08.2026 | IKD 204 | 05.08.2026 | 3630,00 | IKADO GROUP CHEMICALS | MATERIALE | EXPLOATARE | | 05.09.2026 | 17.08.2026 | 3630,00 | OP | | | | Depou Sibiu |
| 6737 | | 17.08.2026 | TBV 10227 | 05.08.2026 | 7762,15 | TEHMIN BRASOV | VERIF REGULATOR | EXPLOATARE | | 04.09.2026 | 17.08.2026 | 7762,15 | OP | | | | Depou Sibiu |
| 6738 | 4405 | 07.08.2026 | 558721008 | 05.08.2026 | 380,00 | BEST TECH | REPARATIE IMPRIMANTA | EXPLOATARE | 0 | 05.08.2026 | 07.08.2026 | 380,00 | OP | | | | STATII |
| 6739 | 326 | 11.08.2026 | ACSB 110009027256 | 06.08.2026 | 456,21 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.08.2026 | 11.08.2026 | 456,21 | OP | | | | Rev.vag |
| 6740 | 327 | 11.08.2026 | ACSB 110009027257 | 06.08.2026 | 608,28 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 21.08.2026 | 11.08.2026 | 608,28 | OP | | | | Rev.vag |
| 6741 | 1064 | 10.08.2026 | CTL nr. 0143 | 06.08.2026 | -38251,86 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 0 | 06.08.2026 | 10.08.2026 | -38251,86 | OP | | | | Depou Brasov |
| 6742 | 1062 | 10.08.2026 | CTL nr. 0144 | 06.08.2026 | 40728,88 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 0 | 06.08.2026 | 10.08.2026 | 40728,88 | OP | | | | Depou Brasov |
| 6743 | 1068 | 10.08.2026 | CTL nr. 0143/1 | 06.08.2026 | 40728,88 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 64 | 09.10.2026 | 10.08.2026 | 40728,88 | OP | | | | Depou Brasov |
| 6744 | | 10.08.2026 | ACSB 110009027254 | 06.08.2026 | 5492,78 | APA CANAL | APA CANAL | EXPLOATARE | | 21.08.2026 | 10.08.2026 | 5492,78 | OP | | | | Depou Sibiu |
| 6745 | | 10.08.2026 | ACSB 110009027255 | 06.08.2026 | 5226,55 | APA CANAL | APA CANAL | EXPLOATARE | | 21.08.2026 | 10.08.2026 | 5226,55 | OP | | | | Depou Sibiu |
| 6746 | | 19.08.2026 | TBV 10228 | 06.08.2026 | 9924,42 | TEHMIN BRASOV | REP AUTOMAT TOALETA | EXPLOATARE | | 05.09.2026 | 19.08.2026 | 9924,42 | OP | | | | Depou Sibiu |
| 6747 | | 19.08.2026 | TBV 10229 | 06.08.2026 | 7892,83 | TEHMIN BRASOV | VERIF MODUL INT -IESIRI | EXPLOATARE | | 05.09.2026 | 19.08.2026 | 7892,83 | OP | | | | Depou Sibiu |
| 6748 | | 19.08.2026 | GIR.nr. 985 | 06.08.2026 | 348,12 | GIROSIL MASTER CONSTRUCT | SORT | EXPLOATARE | | 05.09.2026 | 19.08.2026 | 348,12 | OP | | | | Depou Sibiu |
| 6749 | 4440 | 10.08.2026 | 59954288 | 06.08.2026 | 168,97 | DIGI ROMANIA | SERVICII TELEFONIE | EXPLOATARE | 25 | 31.08.2026 | 07.08.2026 | 168,97 | OP | | | | central |
| 6750 | 4528 | 13.08.2026 | 28588 | 06.08.2026 | 776,00 | ASFR | VIZE PER AUT RSC | EXPLOATARE | 15 | 21.08.2026 | 13.08.2026 | 776,00 | OP | | | | STATII |
| 6751 | 332 | 13.08.2026 | 22277077 | 07.08.2026 | 284,38 | APA CTTA | APA | EXPLOATARE | 15 | 22.08.2026 | 13.08.2026 | 284,38 | OP | | | | Rev.vag |
| 6752 | 1061 | 10.08.2026 | R26/ nr. 0664 | 07.08.2026 | 329,12 | MANOPRINTING SYSTEM SRL | CARTUS | Exploatare | 63 | 09.10.2026 | 10.08.2026 | 329,12 | OP | | | | Depou Brasov |
| 6753 | 1075 | 11.08.2026 | 22277078 | 07.08.2026 | 104,27 | APA CTTA | APA POTABILA | Exploatare | 15 | 22.08.2026 | 11.08.2026 | 104,27 | OP | | | | Depou Brasov |
| 6754 | 4430 | 07.08.2026 | 10091903 | 07.08.2026 | 278,66 | AROBS TRANSILVANIA SOFTWARE | CHIRIE TRACK | EXPLOATARE | 30 | 06.09.2026 | 11.08.2026 | | | | | | |
| 6755 | 4430 | 07.08.2026 | 10091903 | 07.08.2026 | 278,66 | AROBS TRANSILVANIA SOFTWARE | CHIRIE TRACK | EXPLOATARE | 30 | 06.09.2026 | 11.08.2026 | 278,66 | OP | | | | central |
| 6756 | 330 | 13.08.2026 | MS EON 010535844293 | 08.08.2026 | 281,91 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.09.2026 | 13.08.2026 | 281,91 | OP | | | | Rev.vag |
| 6757 | 331 | 13.08.2026 | MS EON 010535844292 | 08.08.2026 | 0,00 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 07.09.2026 | 13.08.2026 | 0,00 | OP | | | | Rev.vag |
| 6758 | 1069 | 10.08.2026 | MS EON 010535844294 | 08.08.2026 | 725,43 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 07.09.2026 | 10.08.2026 | 725,43 | OP | | | | Depou Brasov |
| 6759 | | 10.08.2026 | MS EON 010436578744 | 08.08.2026 | 1244,87 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 07.09.2026 | 10.08.2026 | 1244,87 | OP | | | | Depou Sibiu |
| 6760 | | 10.08.2026 | MS EON 010535844291 | 08.08.2026 | 6853,43 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 07.09.2026 | 10.08.2026 | 6853,43 | OP | | | | Depou Sibiu |
| 6761 | 374 | 16.09.2026 | NOV.nr.0200 | 08.08.2026 | 87235,66 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 08.11.2026 | 16.09.2026 | 87235,66 | | | | | Rev.vag |
| 6762 | 1079 | 13.08.2026 | DJ MGP 21723 | 10.08.2026 | 90,75 | MIRROR GROUP PRINT | REGISTRE LA COMANDA | Exploatare | 60 | 09.10.2026 | 17.08.2026 | 90,75 | OP | | | | Depou Brasov |
| 6763 | 1088 | 17.08.2026 | IOS-22101 | 10.08.2026 | 293,99 | IOSKANIR SRL | LANT 32 DINTI 38 CM, SINA DE GHIDAJ 3 | Exploatare | 0 | 10.08.2026 | 17.08.2026 | 293,99 | OP | | | | Depou Brasov |
| 6764 | 1077 | 12.08.2026 | 233549 | 11.08.2026 | 1584,47 | AFER | INSPECTIE TEHNICA IULIE 2026 | Exploatare | 30 | 10.09.2026 | 12.08.2026 | 1584,47 | OP | | | | Depou Brasov |
| 6765 | 1078 | 12.08.2026 | RCBV113147 | 11.08.2026 | 117558,14 | SOCIETATEA DE REPARATII LOCOM | CONSUM EA,LDE,LDH, CONSUM IULIE BV | Exploatare | 30 | 10.09.2026 | 12.08.2026 | 117558,14 | OP | | | | Depou Brasov |
| 6766 | 334 | 14.08.2026 | 4401327338 | 11.08.2026 | 6923,86 | LINDE GAZ | MATERIALE | EXPLOATARE | 60 | 11.10.2026 | 14.08.2026 | 6923,86 | OP | | | | Rev.vag |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6767 | | 14.08.2026 | ACSB 110009070441 | 11.08.2026 | 121,66 | APA CANAL | APA CANAL | EXPLOATARE | | 26.08.2026 | 14.08.2026 | 121,66 | OP | | | | Depou Sibiu |
| 6768 | 1087 | 14.08.2026 | FPSFH01739 | 11.08.2026 | 189,00 | FANY PRESTARI SERVICII | CAZARE MORAR MARIAN ION | Exploatare | 0 | 11.08.2026 | 17.08.2026 | 189,00 | OP | | | | Depou Brasov |
| 6769 | 1089 | 17.08.2026 | CNPRVBV020/00011621 | 11.08.2026 | 51,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 11.08.2026 | 17.08.2026 | 51,00 | OP | | | | Depou Brasov |
| 6770 | 4542 | 13.08.2026 | 28752 | 11.08.2026 | 10844,71 | ASFR | REINNOIRE PERMIS | EXPLOATARE | 15 | 26.08.2026 | 13.08.2026 | 10844,71 | OP | | | | central |
| 6771 | 4543 | 13.08.2026 | 28727 | 11.08.2026 | 2711,18 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 26.08.2026 | 13.05.2026 | 2711,18 | OP | | | | central |
| 6772 | 4843 | 01.09.2026 | 3952 | 11.08.2026 | 400,00 | RAAVA EVENTS | CAZARE | EXPLOATARE | 0 | 11.08.2026 | 01.09.2026 | 400,00 | OP | | | | central |
| 6773 | 4529 | 13.08.2026 | 28723 | 11.08.2026 | 387,31 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 26.08.2026 | 13.08.2026 | 387,31 | OP | | | | STATII |
| 6774 | 4547 | 14.08.2026 | 1070409 | 11.08.2026 | 110,13 | HYDROKOV | APA-CANALIZARE | EXPLOATARE | 15 | 26.08.2026 | 13.08.2026 | 110,13 | OP | | | | STATII |
| 6775 | | 19.08.2026 | TBV 10251 | 12.08.2026 | 8956,42 | TEHMIN BRASOV | VERIF CONVERTOR | EXPLOATARE | | 11.09.2026 | 19.08.2026 | 8956,42 | OP | | | | Depou Sibiu |
| 6776 | | 19.08.2026 | S546 | 12.08.2026 | 10149,64 | PROMAT | REP LDH | EXPLOATARE | | 27.08.2026 | 19.08.2026 | 10149,64 | OP | | | | Depou Sibiu |
| 6777 | 4548 | 14.08.2026 | 178 | 12.08.2026 | 45507,56 | NOVINVEST BEST | SALUBRIZARE | EXPLOATARE | 60 | 11.10.2026 | 13.08.2026 | 45507,56 | OP | | | | STATII |
| 6778 | 339 | 20.08.2026 | AQ1244011 | 13.08.2026 | 2812,16 | AQUASERV | APA | EXPLOATARE | 15 | 04.09.2026 | 20.08.2026 | 2812,16 | OP | | | | Rev.vag |
| 6779 | | 19.08.2026 | DJ MGP 21813 | 13.08.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 12.10.2026 | 19.08.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6780 | 1094 | 19.08.2026 | DJ MGP 21815 | 13.08.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.08.2026-31.08.2026 | Exploatare | 60 | 12.10.2026 | 19.08.2026 | 387,20 | OP | | | | Depou Brasov |
| 6781 | 1098 | 19.08.2026 | 5BV.01 00022763 | 13.08.2026 | 2501,07 | CNCIR SA | INSPECTIR TEHNICA 2 PODURI RULANTE | Exploatare | 30 | 12.09.2026 | 19.08.2026 | 2501,07 | OP | | | | Depou Brasov |
| 6782 | 4640 | 19.02.2026 | 22768 | 13.08.2026 | 36,00 | CNPR BRASOV | ABONAMENTE CASUTE POSTALE | Exploatare | 30 | 12.09.2026 | 19.08.2026 | 36,00 | op | | | | central |
| 6783 | 4598 | 17.08.2026 | 28802 | 13.08.2026 | 387,38 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 28.08.2026 | 17.08.2026 | 387,38 | OP | | | | STATII |
| 6784 | 4599 | 17.08.2026 | 28803 | 13.08.2026 | 387,80 | ASFR | VIZA PER AUTO | EXPLOATARE | 5 | 28.08.2026 | 17.08.2026 | 387,38 | OP | | | | STATII |
| 6785 | 340 | 20.08.2026 | NOV nr.0184 | 14.08.2026 | 14453,53 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 13.10.2026 | 20.08.2026 | 14453,53 | OP | | | | Rev.vag |
| 6786 | 341 | 20.08.2026 | NOV nr.0183 | 14.08.2026 | 63363,80 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 13.10.2026 | 20.08.2026 | 63363,80 | OP | | | | Rev.vag |
| 6787 | 342 | 20.08.2026 | MS EON 010933958194 | 14.08.2026 | 40,24 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 14.09.2026 | 20.08.2026 | 40,24 | OP | | | | Rev.vag |
| 6788 | 343 | 20.08.2026 | MS EON 010933958193 | 14.08.2026 | 241,51 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 14.09.2026 | 20.08.2026 | 241,51 | OP | | | | Rev.vag |
| 6789 | 1092 | 17.08.2026 | CNPRVBV020/00011808 | 14.08.2026 | 17,00 | CNPR BRASOV 3 | EXPRESS PP DOC GH | Exploatare | 0 | 14.08.2026 | 17.08.2026 | 17,00 | OP | | | | Depou Brasov |
| 6790 | 342 | 20.08.2026 | MS EON 010933958194 | 14.08.2026 | 40,24 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 14.09.2026 | 20.08.2026 | 40,24 | OP | 3962 | 15.09.2026 | 40,24 | Rev.vag |
| 6791 | 343 | 20.08.2026 | MS EON 010933958193 | 14.08.2026 | 241,51 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 14.09.2026 | 20.08.2026 | 241,51 | OP | 3961 | 15.09.2026 | 241,51 | Rev.vag |
| 6792 | 4622 | 18.08.2026 | 3605 | 14.08.2026 | 720,00 | ANIMA SPECIALITY MEDICAL SERV | PLAN MEDICINA MUNCII | EXPLOATARE | 60 | 13.10.2026 | 18.08.2026 | 720,00 | OP | | | | STATII |
| 6793 | | 19.08.2026 | MS EON 010139368574 | 17.08.2026 | 3,93 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 16.09.2026 | 19.08.2026 | 3,93 | OP | | | | Depou Sibiu |
| 6794 | | 19.08.2026 | MS EON 010933979491 | 17.08.2026 | 45,25 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 16.09.2026 | 19.08.2026 | 45,25 | OP | | | | Depou Sibiu |
| 6795 | | 19.08.2026 | MS EON 010933979492 | 17.08.2026 | 915,23 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 16.09.2026 | 19.08.2026 | 915,23 | OP | | | | Depou Sibiu |
| 6796 | 1096 | 19.08.2026 | 55005171166 | 17.08.2026 | 70,02 | DEDEMAN SRL | SARMA ZINCATA 1,55MM ROLA 100ML | Exploatare | 0 | 17.08.2026 | 19.08.2026 | 70,02 | OP | | | | Depou Brasov |
| 6797 | 4623 | 18.08.2026 | 7091 | 17.08.2026 | 6761,27 | TRANSILVANIA INVESTMENTS ALLI | UTILITATI | Exploatare | 30 | 16.09.2026 | 19.08.2026 | 6761,27 | OP | | | | central |
| 6798 | 4626 | 18.08.2026 | 10139372378 | 17.08.2026 | 0,00 | E ON | GAZE NATURALE | EXPLOATARE | 0 | 17.08.2026 | 18.08.2026 | 0,00 | OP | | | | STATII |
| 6799 | 345 | 25.08.2026 | SCCFMS 0003683 | 18.08.2026 | 24932,04 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 23.10.2026 | 25.08.2026 | 24932,04 | OP | | | | Rev.vag |
| 6800 | 4662 | 20.08.2026 | 4229 | 18.08.2026 | 1016,40 | TOTAL PLUS | REPARATII AER CONDITIONAT | Exploatare | 1 | 19.08.2026 | 20.08.2026 | 1016,40 | OP | | | | STATII |
| 6801 | 1121 | 27.08.2026 | 014685 | 19.08.2026 | 2305,05 | COPIER TECH SRL | MANOPERA MENTENATA COPIATOR, SE | Exploatare | 31 | 19.09.2026 | 26.08.2026 | 2305,05 | OP | | | | Depou Brasov |
| 6802 | 4842 | 01.09.2026 | 260277 | 19.08.2026 | 480,00 | MOBIS ANDY LADISLAV | CAZARE | Exploatare | 0 | 19.08.2026 | 01.09.2026 | 480,00 | OP | | | | central |
| 6803 | 344 | 24.08.2026 | MS EON 010436738747 | 20.08.2026 | 3542,45 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 21.09.2026 | 24.08.2026 | 3542,45 | OP | | | | Rev.vag |
| 6804 | | 24.08.2026 | MS EON 010436738744 | 20.08.2026 | 74,75 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 21.09.2026 | 24.08.2026 | 74,75 | OP | | | | Depou Sibiu |
| 6805 | 1104 | 21.08.2026 | MS EON 010436738742 | 20.08.2026 | 8490,14 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 32 | 21.09.2026 | 21.08.2026 | 8490,14 | OP | | | | Depou Brasov |
| 6806 | 1105 | 21.08.2026 | MS EON 010436738746 | 20.08.2026 | 1863,62 | E.ON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 32 | 21.09.2026 | 21.08.2026 | 1863,62 | OP | | | | Depou Brasov |
| 6807 | 1106 | 21.08.2026 | RCGL221102 | 20.08.2026 | 3203,51 | SOCIETATEA DE REPARATII LOCOM | REPARATIE MOTOR EL 2,2KW, DEVIZ NR | Exploatare | 30 | 19.09.2026 | 21.08.2026 | 3203,51 | OP | | | | Depou Brasov |
| 6808 | 1113 | 25.08.2026 | RCBV113151 | 20.08.2026 | 4259,20 | SOCIETATEA DE REPARATII LOCOM | REPARATIE EA 579-AVARIATA - Deviz Nr | Exploatare | 30 | 19.09.2026 | 25.08.2026 | 4259,20 | OP | | | | Depou Brasov |
| 6809 | 1115 | 25.08.2026 | CNPRVBV020/00012115 | 20.08.2026 | 17,00 | CNPR BRASOV 3 | EXPRESS PP DOC GH | Exploatare | 0 | 20.08.2026 | 25.08.2026 | 17,00 | OP | | | | Depou Brasov |
| 6810 | 4732 | 25.08.2026 | 10436738745 | 20.08.2026 | 288,03 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 21.09.2026 | 24.08.2026 | 288,03 | OP | | | | STATII |
| 6811 | | 21.08.2026 | EFI2627576180 | 21.08.2026 | 13993,44 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | | 31.08.2026 | 25.08.2026 | 13993,44 | OP | | | | Depou Sibiu |
| 6812 | 1114 | 25.08.2026 | EFI2627576153 | 21.08.2026 | 9963,31 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA PERIOADA 01.07.20 | Exploatare | 10 | 31.08.2026 | 25.08.2026 | 9963,31 | OP | | | | Depou Brasov |
| 6813 | 348 | 31.08.2026 | EFI2627576179 | 21.08.2026 | 4377,65 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 31.08.2026 | 31.08.2026 | 4377,65 | OP | | | | Rev.vag |
| 6814 | 350 | 01.09.2026 | EFI2627576317 | 21.08.2026 | 6384,73 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 31.08.2026 | 01.09.2026 | 6384,73 | OP | | | | Rev.vag |
| 6815 | | 21.08.2026 | EFI2627576180 | 21.08.2026 | 13993,44 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | | 31.08.2026 | 25.08.2026 | 13993,44 | OP | 3632 | 01.09.2026 | 13993,44 | Depou Sibiu |
| 6816 | 4733 | 25.08.2026 | 29013 | 21.08.2026 | 776,68 | ASFR | VIZA PER AUTO | Exploatare | 15 | 05.09.2026 | 25.08.2026 | 776,68 | OP | | | | central |
| 6817 | 4631 | 24.08.2026 | 37231 | 21.08.2026 | 90,00 | GILOP ITP SRL | DESCARCARE CARD SOFER,MEMORIE TA | EXPLOATARE | 5 | 26.08.2026 | 25.08.2026 | 90,00 | OP | | | | central |
| 6818 | 4690 | 24.08.2026 | 1833 | 21.08.2026 | 187,00 | SMART AUTO CAN | ITP | EXPLOATARE | 0 | 21.08.2026 | 25.08.2026 | 187,00 | OP | | | | central |
| 6819 | 4874 | 01.09.2026 | 29014 | 21.08.2026 | 388,34 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 05.09.2026 | 02.09.2026 | 388,34 | OP | | | | STATII |
| 6820 | 4736 | 25.08.2026 | 2627576270 | 21.08.2026 | 2936,67 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | EXPLOATARE | 10 | 31.08.2026 | 26.08.2026 | 2936,67 | OP | | | | STATII |
| 6821 | 4735 | 25.08.2026 | 2627576294 | 21.08.2026 | 4372,01 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | EXPLOATARE | 10 | 31.08.2026 | 25.08.2026 | 4372,01 | OP | | | | STATII |
| 6822 | 4738 | 25.08.2026 | 2627576318 | 21.08.2026 | 3,56 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | Exploatare | 10 | 31.08.2026 | 25.08.2026 | 3,56 | OP | | | | STATII |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6823 | 4737 | 25.08.2026 | 2627576319 | 21.08.2026 | 811,10 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | Exploatare | 10 | 31.08.2026 | 25.08.2026 | 811,10 | OP | | | | STATII |
| 6824 | 4734 | 25.08.2026 | 2627576322 | 21.08.2026 | 1081,47 | SOCIETATEA ELECTRICA FURNIZAR | TOTAL BAZA DE IMPOZITARE TVA 21% | EXPLOATARE | 10 | 31.08.2026 | 25.08.2026 | 1081,47 | OP | | | | STATII |
| 6825 | 347 | 26.08.2026 | CAB26 384554 | 24.08.2026 | 7211,95 | COMPANIA APA | APA | EXPLOATARE | 15 | 08.09.2026 | 26.08.2026 | 7211,95 | OP | | | | Rev.vag |
| 6826 | | 25.08.2026 | DM 0021 | 24.08.2026 | 12000,00 | PERFECT PLASTIC DM | REP VOPSIRE SPOILER | EXPLOATARE | | 24.09.2026 | 25.08.2026 | 12000,00 | OP | | | | Depou Sibiu |
| 6827 | 1120 | 26.08.2026 | CAB26 384969 | 24.08.2026 | 99452,34 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 08.09.2026 | 26.08.2026 | 99452,34 | OP | | | | Depou Brasov |
| 6828 | 1123 | 27.08.2026 | DJ MGP 21870 | 24.08.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.08.2026-31.08.2026 | Exploatare | 60 | 23.10.2026 | 27.08.2026 | 387,20 | OP | | | | Depou Brasov |
| 6829 | 351 | 01.09.2026 | MS EON 010635564148 | 24.08.2026 | 148,00 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 23.09.2026 | 01.09.2026 | 148,00 | OP | | | | Rev.vag |
| 6830 | | 31.08.2026 | 5119 | 24.08.2026 | 32748,65 | BEVE SERVICII | REP GENERATOR | EXPLOATARE | | 23.09.2026 | 31.08.2026 | 32748,65 | OP | | | | Depou Sibiu |
| 6831 | 347 | 26.08.2026 | CAB26 384554 | 24.08.2026 | 7211,95 | COMPANIA APA | APA | EXPLOATARE | 15 | 08.09.2026 | 26.08.2026 | 7211,95 | OP | 3978 | 16,09,2026 | 7211,95 | Rev.vag |
| 6832 | 4735 | 25.08.2026 | 10934041732 | 24.08.2026 | 102,08 | E ON | GAZE NATURALE | EXPLOATARE | 30 | 23.09.2026 | 25.08.2026 | 102,08 | OP | | | | STATII |
| 6833 | | 31.08.2026 | DJ MGP 21878 | 25.08.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 24.10.2026 | 31.08.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6834 | 4772 | 27.08.2026 | 29057 | 25.08.2026 | 970,87 | ASFR | EXAM AUT RSC | Exploatare | 5 | 30.08.2026 | 27.08.2026 | 970,87 | OP | | | | central |
| 6835 | 4749 | 26.08.2026 | 37239 | 25.08.2026 | 400,00 | GILOP ITP SRL | VERIFICARE TAHOGRAV | EXPLOATARE | 5 | 30.08.2026 | 27.08.2026 | 400,00 | OP | | | | central |
| 6836 | 4841 | 01.09.2026 | 260280 | 25.08.2026 | 320,00 | MOBIS ANDY LADISLAV | CAZARE | EXPLOATARE | 0 | 25.08.2026 | 01.09.2026 | 320,00 | OP | | | | central |
| 6837 | 4747 | 26.08.2026 | 5311009719 | 25.08.2026 | 91429,43 | CNCF CFR | CHIRIE | EXPLOATARE | 21 | 15.09.2026 | 26.08.2026 | 91429,43 | OP | | | | STATII |
| 6838 | 1129 | 28.08.2026 | 9500637194 | 26.08.2026 | 411,30 | DEDEMAN SRL | CABLU CYY, PRIZA APARENTA 3P, PRIZA | Exploatare | 0 | 26.08.2026 | 28.08.2026 | 411,30 | OP | | | | Depou Brasov |
| 6839 | | 31.08.2026 | INDA 085 | 26.08.2026 | 2389,75 | INDA | REP TRADUCTOR | EXPLOATARE | | 25.09.2026 | 31.08.2026 | 2389,75 | OP | | | | Depou Sibiu |
| 6840 | | 31.08.2026 | MF53 1243 | 26.08.2026 | 4708,92 | SNTFM TG MURES | CHIRIE | EXPLOATARE | | 15.09.2026 | 31.08.2026 | 4708,92 | OP | | | | Depou Sibiu |
| 6841 | 4782 | 28.08.2026 | 5314111257 | 26.08.2026 | 461,47 | CNCF CFR | GAZ METAN | EXPLOATARE | 60 | 25.09.2026 | 08.08.2026 | 461,47 | OP | | | | STATII |
| 6842 | 4783 | 28.08.2026 | 5314111258 | 26.08.2026 | 11214,99 | CNCF CFR | APA-CANAL | EXPLOATARE | 30 | 25.09.2026 | 28.08.2026 | 11214,99 | OP | | | | STATII |
| 6843 | 4784 | 28.08.2026 | 5314111259 | 26.08.2026 | 6941,42 | CNCF CFR | GUNOI | EXPLOATARE | 30 | 25.09.2026 | 28.08.2026 | 6941,42 | OP | | | | STATII |
| 6844 | 4785 | 28.08.2026 | 20000193291 | 26.08.2026 | -102,08 | E ON | GAZE NATURALE | Exploatare | 0 | 26.08.2026 | 28.06.2026 | -102,08 | OP | | | | STATII |
| 6845 | 353 | 02.09.2026 | 9500637224 | 27.08.2026 | 651,96 | DEDEMAN | MATERIALE | EXPLOATARE | 30 | 26.09.2026 | 02.09.2026 | 651,96 | OP | | | | Rev.vag |
| 6846 | 1128 | 28.08.2026 | RRBV106581 | 27.08.2026 | 105,80 | SOCIETATEA DE REPARATII LOCOM | CONSUM MSTERIALE SI PIESE, IULIE 202 | Exploatare | 30 | 26.09.2026 | 31.08.2026 | 105,08 | | | | | Depou Brasov |
| 6847 | 349 | 31.08.2026 | F5452313052 | 28.08.2026 | 2480,16 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.09.2026 | 31.08.2026 | 2480,16 | OP | | | | Rev.vag |
| 6848 | 352 | 01.09.2026 | F5452313056 | 28.08.2026 | 12205,25 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | 30 | 27.09.2026 | 01.09.2026 | 12205,25 | OP | | | | Rev.vag |
| 6849 | 1131 | 31.08.2026 | F5452313053 | 28.08.2026 | 36117,23 | CNCF CFR SA | ENERGIE ELECTRICA, PERIOADA 01.07.2( | Exploatare | 30 | 27.09.2026 | 31.08.2026 | 36117,23 | OP | | | | Depou Brasov |
| 6850 | | 10.09.2026 | RFM261094 | 28.08.2026 | 564673,99 | RELOC | REPARATIE EGM 976 | EXPLOATARE | | 28.08.2026 | 27.10.2026 | 564673,99 | OP | | | | Depou Sibiu |
| 6851 | | 10.09.2026 | RFM261094 | 28.08.2026 | 564673,99 | RELOC | REPARATIE EGM 976 | EXPLOATARE | | 27.10.2026 | 10.09.2026 | 564673,99 | OP | | | | Depou Sibiu |
| 6852 | 4814 | 31.08.2026 | 5452313054 | 28.08.2026 | 20273,68 | CNCF CFR | ENERGIE ELECTICA | EXPLOATARE | 30 | 27.09.2026 | 31.08.2026 | 20273,68 | OP | | | | STATII |
| 6853 | 4813 | 31.08.2026 | 10139495848 | 28.08.2026 | 105,72 | E ON | GAZE NATURALE | Exploatare | 30 | 28.09.2026 | 31.08.2026 | 105,72 | OP | | | | STATII |
| 6854 | 355 | 07.09.2026 | 1501 | 31.08.2026 | 429,80 | PRESTON FIN | APA | EXPLOATARE | 15 | 18.09.2026 | 07.09.2026 | 429,80 | OP | | | | Rev.vag |
| 6855 | 361 | 10.09.2026 | UFT11798 | 31.08.2026 | 19753,59 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.11.2026 | 10.09.2026 | 19753,59 | OP | | | | Rev.vag |
| 6856 | 362 | 10.09.2026 | 10151594 | 31.08.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.09.2026 | 10.09.2026 | 250,09 | OP | | | | Rev.vag |
| 6857 | 363 | 10.09.2026 | FRB 1058 | 31.08.2026 | 9226,08 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.09.2026 | 10.09.2026 | 9226,08 | OP | | | | Rev.vag |
| 6858 | 1179 | 08.09.2026 | E20447613 | 31.08.2026 | 1472,47 | ECO CSIK | CHIRIE CONTAINER 4-6 MC/ZI CJ, COLEC | Exploatare | 15 | 15.09.2026 | 08.09.2026 | 1472,47 | OP | | | | Depou Brasov |
| 6859 | 1172 | 07.09.2026 | BRBV1009654 | 31.08.2026 | 11293,98 | BRAI CATA | CHIRIE CONTAINER 8MC, TARIF COLECTA | Exploatare | 15 | 15.09.2026 | 07.09.2026 | 11293,98 | OP | | | | Depou Brasov |
| 6860 | 361 | 10.09.2026 | UFT11798 | 31.08.2026 | 19753,59 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 06.11.2026 | 10.09.2026 | 19753,59 | | | | | Rev.vag |
| 6861 | 362 | 10.09.2026 | 10151594 | 31.08.2026 | 250,09 | RER VEST | GUNOI | EXPLOATARE | 30 | 30.09.2026 | 10.09.2026 | 250,09 | | | | | Rev.vag |
| 6862 | 363 | 10.09.2026 | FRB 1058 | 31.08.2026 | 9226,08 | 11 FRANGERS | GUNOI | EXPLOATARE | 30 | 30.09.2026 | 10.09.2026 | 9226,08 | | | | | Rev.vag |
| 6863 | 355 | 07.09.2026 | 1501 | 31.08.2026 | 429,80 | PRESTON FIN | APA | EXPLOATARE | 15 | 18.09.2026 | 07.09.2026 | 429,80 | OP | 3983 | 16.09.2026 | 429,80 | Rev.vag |
| 6864 | 4934 | 03.09.2026 | 29227 | 31.08.2026 | 777,40 | ASFR | VIZA PER AUTO | Exploatare | 15 | 15.09.2026 | 03.09.2026 | 777,40 | OP | | | | central |
| 6865 | 4890 | 02.09.2026 | 24654 | 31.08.2026 | 496,00 | CNPR BRASOV | CORESPONDENTA INTERNA AR NEPRIOR | EXPLOATARE | 30 | 30.09.2026 | 02.09.2026 | 496,00 | OP | | | | central |
| 6866 | 4884 | 02.09.2026 | 55001286443 | 31.08.2026 | 35,75 | DEDEMAN | PIESE | Exploatare | 0 | 31.08.2026 | 02.09.2026 | 35,75 | OP | | | | central |
| 6867 | 4871 | 01.09.2026 | 52921 | 31.08.2026 | 4518,99 | INFORMATICA FEROVIARA | ENERGIE ELECTRICA | EXPLOATARE | 30 | 30.09.2026 | 01.09.2026 | 4518,99 | OP | | | | central |
| 6868 | 4870 | 01.09.2026 | 52922 | 31.08.2026 | 800,27 | INFORMATICA FEROVIARA | SERVICII INFORMATICA | EXPLOATARE | 60 | 30.10.2026 | 01.09.2026 | 800,27 | OP | | | | central |
| 6869 | 4856 | 01.09.2026 | 8128001 | 31.08.2026 | 2712,61 | SICARO | SERVICE AUTO | EXPLOATARE | 60 | 30.10.2026 | 02.09.2026 | 2712,61 | OP | | | | central |
| 6870 | 4018 | 03.09.2026 | 29228 | 31.08.2026 | 777,40 | ASFR | VIZA PER AUTO | EXPLOATARE | 15 | 15.09.2026 | 03.09.2026 | 777,40 | OP | | | | STATII |
| 6871 | 5023 | 09.09.2026 | 81904 | 31.08.2026 | 14672,46 | BRINK S CASH SOLUTIONS | PUNCT NORMAL DE ATINGERE | EXPLOATARE | 60 | 30.10.2026 | 09.09.2026 | 14672,46 | OP | | | | STATII |
| 6872 | 4873 | 01.09.2026 | 10934119744 | 31.08.2026 | 0,00 | E ON | GAZE NATURALE | EXPLOATARE | 0 | 31.08.2026 | 01.09.2026 | 0,00 | OP | | | | STATII |
| 6873 | 4950 | 04.09.2026 | 10151506 | 31.08.2026 | 127,81 | RER VEST | COLECTARE SI TRANSPORT DESEURI | Exploatare | 30 | 30.09.2026 | 04.09.2026 | 127,81 | OP | | | | STATII |
| 6874 | 4872 | 01.09.2026 | 202650355 | 31.08.2026 | 1723,04 | TELECOMUNICATII CFR | ACCES STANDARD LA RETEAUA DE COM | EXPLOATARE | 60 | 30.10.2026 | 01.09.2026 | 1723,04 | OP | | | | STATII |
| 6875 | 4941 | 04.09.2026 | 2355668 | 31.08.2026 | 203,70 | TEGA | TARIF UTILIZATORI NON CASNICI | EXPLOATARE | 15 | 15.09.2026 | 04.09.2026 | 203,70 | OP | | | | STATII |
| 6876 | 4972 | 07.09.2026 | 11799 | 31.08.2026 | 2584,56 | UNIFAST | SALUBRIZARE | EXPLOATARE | 60 | 30.10.2026 | 09.09.2026 | 2584,56 | OP | | | | STATII |
| 6877 | 1174 | 07.09.2026 | MS nr. 2663 | 01.09.2026 | 27043,21 | AMBASADOR GROUP SECURITY SR | PAZA SELC CICEU AUGUST 2026 | Exploatare | 68 | 08.11.2026 | 07.09.2026 | 27043,21 | OP | | | | Depou Brasov |
| 6878 | 1173 | 07.09.2026 | CTL nr. 0145 | 01.09.2026 | 16770,56 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 66 | 06.11.2026 | 07.09.2026 | 16770,56 | OP | | | | Depou Brasov |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6879 | 1168 | 07.09.2026 | CTL nr. 0144 | 01.09.2026 | 40021,99 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 66 | 06.11.2026 | 07.09.2026 | 40021,99 | OP | | | | Depou Brasov |
| 6880 | 1193 | 09.09.2026 | BPC nr. 7106 | 01.09.2026 | 4953,75 | BEST PRELATE SI CAROSERII SRL | EXECUTIE PRELATA CF FC6291 | Exploatare | 30 | 01.10.2026 | 09.09.2026 | 4953,75 | OP | | | | Depou Brasov |
| 6881 | | 09.09.2026 | 101493 | 01.09.2026 | 18295,20 | MARKET IMPEX | ULEI MD | EXPLOATARE | | 30.09.2026 | 09.09.2026 | 18295,20 | OP | | | | Depou Sibiu |
| 6882 | | 09.09.2026 | 101493 | 01.09.2026 | 18295,20 | MARKET IMPEX | ULEI MD | EXPLOATARE | | 30.09.2026 | 09.09.2026 | 18295,20 | OP | | | | Depou Sibiu |
| 6883 | 356 | 07.09.2026 | NOV nr.0191 | 02.09.2026 | 65080,38 | NOVINVEST BEST | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.11.2026 | 07.09.2026 | 65080,38 | OP | | | | Rev.vag |
| 6884 | 1162 | 07.09.2026 | CNPRVBV020/00012753 | 02.09.2026 | 17,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 02.09.2026 | 07.09.2026 | 17,00 | CHIT | | | | Depou Brasov |
| 6885 | | 08.09.2026 | CTL nr. 0146 | 02.09.2026 | 28434,34 | CARPATH LOGISTICN TEAM | salubrizare dormitor | EXPLOATARE | | 01.11.2026 | 08.09.2026 | 28434,34 | OP | | | | Depou Sibiu |
| 6886 | 1258 | 28.09.2026 | 552857 | 02.09.2026 | 408,00 | CONTINENTAL HOTELS SA BUCURE | CAZARE +MIC DEJUN | Exploatare | 0 | 02.09.2026 | 28.09.2026 | 408,00 | BF | | | | Depou Brasov |
| 6887 | 1257 | 28.09.2026 | 552858 | 02.09.2026 | 408,00 | CONTINENTAL HOTELS SA BUCURE | CAZARE +MIC DEJUN | Exploatare | 0 | 02.09.2026 | 28.09.2026 | 408,00 | BF | | | | Depou Brasov |
| 6888 | 1256 | 28.09.2026 | 552859 | 02.09.2026 | 408,00 | CONTINENTAL HOTELS SA BUCURE | CAZARE +MIC DEJUN | Exploatare | 0 | 02.09.2026 | 28.09.2026 | 408,00 | BF | | | | Depou Brasov |
| 6889 | 1255 | 28.09.2026 | 552860 | 02.09.2026 | 408,00 | CONTINENTAL HOTELS SA BUCURE | CAZARE +MIC DEJUN | Exploatare | 0 | 02.09.2026 | 28.09.2026 | 408,00 | BF | | | | Depou Brasov |
| 6890 | 1254 | 28.09.2026 | 552861 | 02.09.2026 | 750,00 | CONTINENTAL HOTELS SA BUCURE | CAZARE +MIC DEJUN | Exploatare | 0 | 02.09.2026 | 28.09.2026 | 750,00 | BF | | | | Depou Brasov |
| 6891 | 357 | 08.09.2026 | E-TBT 0887 | 03.09.2026 | 9191,16 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 02607.11.2026 | 08.09.2026 | 9191,16 | OP | | | | Rev.vag |
| 6892 | 1175 | 07.09.2026 | 55003236513 | 03.09.2026 | 149,00 | DEDEMAN SRL | BATERIE ROSA DUS CU ACC | Exploatare | 0 | 03.09.2026 | 07.09.2026 | 149,00 | BF | | | | Depou Brasov |
| 6893 | 1171 | 07.09.2026 | CNPRVBV020/00012824 | 03.09.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 03.09.2026 | 07.09.2026 | 34,00 | CHIT | | | | Depou Brasov |
| 6894 | 1161 | 07.09.2026 | 234559 | 03.09.2026 | 9141,83 | AFER | AUTORIZATIE PT LABOR. CF.ACT 1112/25 | Exploatare | 0 | 03.09.2026 | 07.09.2026 | 9141,83 | OP | | | | Depou Brasov |
| 6895 | 1170 | 07.09.2026 | CTL nr. 0150 | 03.09.2026 | 27731,25 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 64 | 06.11.2026 | 07.09.2026 | 27731,25 | OP | | | | Depou Brasov |
| 6896 | | 08.09.2026 | LC3699 | 03.09.2026 | 64434,47 | LOCOMOTIVA | SALUBRIZARE DESIRO | EXPLOATARE | | 02.11.2026 | 08.09.2026 | 64434,47 | OP | | | | Depou Sibiu |
| 6897 | 357 | 08.09.2026 | E-TBT 0887 | 03.09.2026 | 9191,16 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 02607.11.2026 | 08.09.2026 | 9191,16 | OP | | | | Rev.vag |
| 6898 | 1188 | 09.09.2026 | CAB51 29697 | 04.09.2026 | 629,20 | COMPANIA APA BRASOV | DESFUNDARE CANALE NEVIZITABILE CU | Exploatare | 15 | 19.09.2026 | 09.09.2026 | 629,20 | OP | | | | Depou Brasov |
| 6899 | 1191 | 09.09.2026 | CAB51 29698 | 04.09.2026 | 2493,81 | COMPANIA APA BRASOV | VIDANJARE | Exploatare | 15 | 19.09.2026 | 09.09.2026 | 2493,81 | OP | | | | Depou Brasov |
| 6900 | 1195 | 10.09.2026 | DJ MGP 21931 | 04.09.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 11.09.2026-20.09.2026 | Exploatare | 66 | 09.11.2026 | 10.09.2026 | 387,20 | OP | | | | Depou Brasov |
| 6901 | | 08.09.2025 | DJ MGP 21932 | 04.09.2026 | 242,00 | MIRRIOR GROUP | BAR | EXPLOATARE | | 03.11.2026 | 09.09.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6902 | 359 | 09.09.2026 | E-TBT 0898 | 07.09.2026 | 27573,48 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 07.11.2026 | 09.09.2026 | 27573,48 | OP | | | | Rev.vag |
| 6903 | 359 | 09.09.2026 | E-TBT 0898 | 07.09.2026 | 27573,48 | TOTAL BUSINESS TECHNOLOGY | SABOTI | EXPLOATARE | 60 | 07.11.2026 | 09.09.2026 | 27573,48 | OP | | | | Rev.vag |
| 6904 | 369 | 15.09.2026 | BEROF 1625 | 07.09.2026 | 26543,77 | BRIGHT ENGINEEING | REPARATII COMPRESOR | EXPLOATARE | 60 | 09.11.2026 | 15.09.2026 | 26543,77 | OP | | | | Rev.vag |
| 6905 | 1192 | 09.09.2026 | MS nr. 2705 | 08.09.2026 | 324,09 | AMBASADOR GROUP SECURITY SR | PAZA SELC CICEU AUGUST 2026 DIFEREN | Exploatare | 61 | 08.11.2026 | 09.09.2026 | 324,09 | OP | | | | Depou Brasov |
| 6906 | 1200 | 10.09.2026 | RCBV113156 | 08.09.2026 | 28847,91 | SOCIETATEA DE REPARATII LOCOM | CONSUM AUGUST 2026 EA LDE LDH | Exploatare | 30 | 08.10.2026 | 10.09.2026 | 28847,91 | OP | | | | Depou Brasov |
| 6907 | | 08.09.2026 | RCSB190843 | 08.09.2026 | 54063,94 | SCRL BRASOV | MATERIALE | EXPLOATARE | | 08.10.2026 | 08.10.2026 | 54063,94 | OP | | | | Depou Sibiu |
| 6908 | | 08.09.2026 | ACSB 110009087496 | 08.09.2026 | 4714,17 | APA CANAL | APA CANAL | EXPLOATARE | | 23.09.2026 | 08.09.2026 | 4714,17 | OP | | | | Depou Sibiu |
| 6909 | | 08.09.2026 | ACSB 110009087495 | 08.09.2026 | 6663,72 | APA CANAL | APA CANAL | EXPLOATARE | | 23.09.2026 | 08.09.2026 | 6663,72 | OP | | | | Depou Sibiu |
| 6910 | 364 | 15.09.2026 | AQ1276076 | 08.09.2026 | 2563,85 | AQUASERV | APA | EXPLOATARE | 15 | 29.09.2026 | 15.09.2026 | 2563,85 | OP | | | | Rev.vag |
| 6911 | 367 | 15.09.2026 | ACSB110009087497 | 08.09.2026 | 653,90 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.09.2026 | 15.09.2026 | 653,90 | OP | | | | Rev.vag |
| 6912 | 368 | 15.09.2026 | ACSB110009087498 | 08.09.2026 | 882,01 | APA CANAL SIBIU | APA | EXPLOATARE | 15 | 23.09.2026 | 15.09.2026 | 882,01 | OP | | | | Rev.vag |
| 6913 | 370 | 15.09.2026 | 22279067 | 08.09.2026 | 455,01 | APA CTTA | APA | EXPLOATARE | 15 | 23.09.2026 | 15.09.2026 | 455,01 | OP | | | | Rev.vag |
| 6914 | 1204 | 11.09.2026 | 22279068 | 08.09.2026 | 189,59 | APA CTTA | APA POTABILA | Exploatare | 15 | 23.09.2026 | 11.09.2026 | 189,59 | OP | | | | Depou Brasov |
| 6915 | | 11.09.2026 | O.BERH 26710 | 08.09.2026 | 13660,90 | BEHR | REP COMPRESOR | EXPLOATARE | | 09.10.2026 | 11.09.2026 | 13660,90 | OP | | | | Depou Sibiu |
| 6916 | 1199 | 10.09.2026 | 234965 | 09.09.2026 | 1588,31 | AFER | INSPECTIE TEHNICA AUGUST 2026 | Exploatare | 30 | 09.10.2026 | 10.09.2026 | 1588,31 | OP | | | | Depou Brasov |
| 6917 | 371 | 16.09.2026 | PYF nr.9457 | 09.09.2026 | 665,50 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 10.11.2026 | 16.09.2026 | 665,50 | OP | | | | Rev.vag |
| 6918 | 372 | 16.09.2026 | PYF nr.9455 | 09.09.2026 | 951,06 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 09.11.2026 | 16.09.2026 | 951,06 | OP | | | | Rev.vag |
| 6919 | 373 | 16.09.2026 | PYF nr.9454 | 09.09.2026 | 2662,00 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 09.11.2026 | 16.09.2026 | 2662,00 | OP | | | | Rev.vag |
| 6920 | 375 | 16.09.2026 | PYF nr.9456 | 09.09.2026 | 261,36 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 10.11.2026 | 16.09.2026 | 261,36 | OP | | | | Rev.vag |
| 6921 | 375 | 17.09.2026 | PYF nr.9463 | 09.09.2026 | 732,05 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 14.11.2026 | 17.09.2026 | 732,05 | OP | | | | Rev.vag |
| 6922 | 375 | 17.09.2026 | PYF nr.9464 | 09.09.2026 | 663,08 | PYF PRODUCTION | MATERIALE | EXPLOATARE | 60 | 14.11.2026 | 17.09.2026 | 663,08 | OP | | | | Rev.vag |
| 6923 | 1205 | 11.09.2026 | CNPRVBV020/00013057 | 09.09.2026 | 51,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 09.09.2026 | 11.09.2026 | 51,00 | CHIT | | | | Depou Brasov |
| 6924 | 1214 | 15.09.2026 | PYF nr. 9453 | 09.09.2026 | 598,95 | PYF PRODUCTION SRL | HALAT DOC COLOR | Exploatare | 66 | 14.11.2026 | 15.09.2026 | 598,95 | OP | | | | Depou Brasov |
| 6925 | 365 | 15.09.2026 | MSEON 010536061713 | 10.09.2026 | 246,70 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 12.10.2026 | 15.09.2026 | 246,70 | OP | | | | Rev.vag |
| 6926 | 1208 | 14.09.2026 | MS EON 010536061715 | 10.09.2026 | 851,37 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 32 | 12.10.2026 | 14.09.2026 | 851,37 | OP | | | | Depou Brasov |
| 6927 | 1215 | 15.09.2026 | DJ MGP 21984 | 10.09.2026 | 260,15 | MIRROR GROUP PRINT | TIPIZATE | Exploatare | 65 | 14.11.2026 | 15.09.2026 | 260,15 | OP | | | | Depou Brasov |
| 6928 | | 11.09.2026 | MS EON 010536061708 | 10.09.2026 | 901,96 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 12.10.2026 | 11.09.2026 | 901,96 | OP | | | | Depou Sibiu |
| 6929 | | 11.09.2026 | MS EON 010536061712 | 10.09.2026 | 5891,01 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 12.10.2026 | 11.09.2026 | 5891,01 | OP | | | | Depou Sibiu |
| 6930 | | 18.09.2026 | SB INSA33242 | 10.09.2026 | 484,00 | INSA | MATERIALE | EXPLOATARE | | 10.10.2026 | 18.09.2026 | 484,00 | OP | | | | Depou Sibiu |
| 6931 | | 15.09.2026 | ACSB 110009125431 | 11.09.2026 | 60,83 | APA CANAL | APA CANAL | EXPLOATARE | | 26.09.2026 | 15.09.2026 | 60,83 | OP | | | | Depou Sibiu |
| 6932 | | 18.09.2026 | 3246 | 11.09.2026 | 165,35 | AROCO GAZ | CHIRIE BUTELIE | EXPLOATARE | | 11.10.2026 | 18.09.2026 | 165,35 | OP | | | | Depou Sibiu |
| 6933 | 1217 | 16.09.2026 | 9500637947 | 14.09.2026 | 51,78 | DEDEMAN SRL | LACAT OTEL | Exploatare | 0 | 14.09.2026 | 16.09.2026 | 51,78 | BF | | | | Depou Brasov |
| 6934 | | 15.09.2026 | MS EON 010237681261 | 14.09.2026 | 40,24 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 14.10.2026 | 15.09.2026 | 40,24 | OP | | | | Depou Sibiu |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6935 | | 15.09.2026 | MS EON 010237681262 | 14.09.2026 | 825,04 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 14.10.2026 | 15.09.2026 | 825,04 | OP | | | | Depou Sibiu |
| 6936 | | 15.09.2026 | MS EON 010536121491 | 14.09.2026 | 5,10 | EON ROMANIA | GAZE NATURALE | EXPLOATARE | | 14.10.2026 | 15.09.2026 | 5,10 | OP | | | | Depou Sibiu |
| 6937 | 1223 | 18.09.2026 | TE 317554 | 14.09.2026 | 353,49 | B.D. PROSECOM SRL | SIGURANTA FUZIBILA | Exploatare | 0 | 14.09.2026 | 18.09.2026 | 353,49 | BF | | | | Depou Brasov |
| 6938 | 1231 | 21.09.2026 | FPSFH02040 | 14.09.2026 | 189,00 | FANY PRESTARI SERVICII | CAZARE | Exploatare | 0 | 14.09.2026 | 18.09.2026 | 189,00 | BF | | | | Depou Brasov |
| 6939 | | 18.09.2026 | DJ MGP 22015 | 15.09.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 14.11.2026 | 18.09.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6940 | 1232 | 21.09.2026 | DJ MGP 22014 | 15.09.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 21.09.2026-30.09.2026 | Exploatare | 66 | 20.11.2026 | 21.09.2026 | 387,20 | OP | | | | Depou Brasov |
| 6941 | 378 | 21.09.2026 | MS EON 010237720158 | 16.09.2026 | 5,06 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 16.09.2026 | 21.09.2026 | 5,06 | OP | | | | Rev.vag |
| 6942 | 379 | 21.09.2026 | MS EON 010237720159 | 16.09.2026 | 226,51 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 16.09.2026 | 21.09.2026 | 226,51 | OP | | | | Rev.vag |
| 6943 | 1244 | 23.09.2026 | 1905787199 | 16.09.2026 | 45,22 | DISTRIGAZ SUD RETELE SRL | PIF IUGN G40-G650 FARA MONTARE MD | Exploatare | 15 | 01.10.2026 | 23.09.2026 | 45,22 | OP | | | | Depou Brasov |
| 6944 | | 23.09.2026 | RFP260328 | 17.09.2026 | 5749,92 | RELOC | TRANSPORT GENERATOR LOCOM | EXPLOATARE | | 17.10.2026 | 23.09.2026 | 5749,92 | OP | | | | Depou Sibiu |
| 6945 | 381 | 22.09.2026 | EFI2631378658 | 18.09.2026 | 6572,37 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.09.2026 | 22.09.2026 | 6572,37 | OP | | | | Rev.vag |
| 6946 | 384 | 24.09.2026 | EFI2631378560 | 18.09.2026 | 4557,24 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.09.2026 | 24.09.2026 | 4557,24 | OP | | | | Rev.vag |
| 6947 | | 21.09.2026 | LC3702 | 18.09.2026 | 30506,83 | LOCOMOTIVA | SALUBRIZARE DESIRO | EXPLOATARE | | 17.11.2026 | 21.09.2026 | 30506,83 | OP | | | | Depou Sibiu |
| 6948 | | 22.09.2029 | EFI2631378561 | 18.09.2026 | 13820,90 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | | 28.09.2026 | 22.09.2026 | 13820,90 | OP | | | | Depou Sibiu |
| 6949 | | 23.09.2026 | TBV 10324 | 18.09.2026 | 4821,85 | TEHMIN BRASOV | VERIF REGULATOR TENSIUNE | EXPLOATARE | | 18.10.2026 | 23.09.2026 | 4821,85 | OP | | | | Depou Sibiu |
| 6950 | 384 | 24.09.2026 | EFI2631378560 | 18.09.2026 | 4557,24 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | 10 | 28.09.2026 | 24.09.2026 | 4557,24 | | | | | Rev.vag |
| 6951 | 1245 | 23.09.2026 | EFI2631378539 | 18.09.2026 | 9202,62 | ELECTRICA FURNIZARE SA | ENERGIE ELECTRICA | Exploatare | 10 | 28.09.2026 | 23.09.2026 | 9202,62 | OP | | | | Depou Brasov |
| 6952 | 380 | 22.09.2026 | MS EON 010436955324 | 21.09.2026 | 3106,80 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 21.10.2026 | 22.09.2026 | 3106,80 | OP | | | | Rev.vag |
| 6953 | 383 | 24.09.2026 | MS EON 010436931676 | 21.09.2026 | 132,35 | E-ON ENERGIE | GAZ | EXPLOATARE | 30 | 21.10.2026 | 24.09.2026 | 132,35 | OP | | | | Rev.vag |
| 6954 | | 22.09.2026 | MS EON 01043695521 | 21.09.2026 | 39,54 | EON ROMANIA | EON ENERGIE | EXPLOATARE | | 21.10.2026 | 22.09.2026 | 39,54 | OP | | | | Depou Sibiu |
| 6955 | 1242 | 23.09.2026 | MS EON 010436955323 | 21.09.2026 | 1628,87 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 21.10.2026 | 23.09.2026 | 1628,87 | OP | | | | Depou Brasov |
| 6956 | 1243 | 23.09.2026 | MS EON 010436955319 | 21.09.2026 | 7247,23 | EON ENERGIE ROMANIA SA | GAZE NATURALE | Exploatare | 30 | 21.10.2026 | 23.09.2026 | 7247,23 | OP | | | | Depou Brasov |
| 6957 | 1252 | 28.09.2026 | DJ MGP 22064 | 21.09.2026 | 254,10 | MIRROR GROUP PRINT | REGISTRU DE PREZENTA PERSONAL | Exploatare | 64 | 24.11.2026 | 28.09.2026 | 254,10 | OP | | | | Depou Brasov |
| 6958 | | 29.09.2026 | INDA 099 | 21.09.2026 | 3950,65 | INDA | REPARATIE PLACA COMANDA | EXPLOATARE | | 26.09.2026 | 29.09.2026 | 3950,65 | OP | | | | Depou Sibiu |
| 6959 | 1262 | 28.09.2026 | CTL nr. 0161 | 22.09.2026 | 12597,40 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC TEIUS | Exploatare | 66 | 27.11.2026 | 28.09.2026 | 12597,40 | OP | | | | Depou Brasov |
| 6960 | 1260 | 28.09.2026 | CTL nr. 0160 | 22.09.2026 | 7561,27 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE SELC CICEU | Exploatare | 66 | 27.11.2026 | 28.09.2026 | 7561,27 | OP | | | | Depou Brasov |
| 6961 | 1259 | 28.09.2026 | CTL nr. 0158 | 22.09.2026 | 18165,93 | CARPATH LOGISTIC TEAM SRL | SALUBRIZARE DEP BRASOV | Exploatare | 66 | 27.11.2026 | 28.09.2026 | 18165,93 | OP | | | | Depou Brasov |
| 6962 | | 29.09.2026 | CTL nr. 0159 | 22.09.2026 | 13129,38 | CARPATH LOGISTICN TEAM | salubrizare desiro | EXPLOATARE | | 28.11.2026 | 29.09.2026 | 13129,38 | OP | | | | Depou Sibiu |
| 6963 | 385 | 28.09.2026 | CAB26 440273 | 23.09.2026 | 8046,66 | COMPANIA APA | APA | EXPLOATARE | 15 | 08.10.2026 | 28.09.2026 | 8046,66 | | | | | Rev.vag |
| 6964 | 1253 | 28.09.2026 | ILCAP34490 | 23.09.2026 | 220,00 | IL CAPO TOUR SRL | SERVICII CAZARE | Exploatare | 0 | 23.09.2026 | 28.09.2026 | 220,00 | BF | | | | Depou Brasov |
| 6965 | 1261 | 28.09.2026 | CAB26 440358 | 23.09.2026 | 104944,40 | COMPANIA APA BRASOV | APA RECE | Exploatare | 15 | 08.10.2026 | 28.09.2026 | 104944,40 | OP | | | | Depou Brasov |
| 6966 | 386 | 30.09.2026 | SCCFMS. 0003711 | 24.09.2026 | 937,60 | CONSTRUCTII FEROVIARE | LUCRARI LINII | EXPLOATARE | 60 | 23.11.2026 | 24.09.2026 | 937,60 | | | | | Rev.vag |
| 6967 | 1269 | 28.09.2026 | CNPRVBV020/00013924 | 24.09.2026 | 34,00 | CNPR BRASOV 2 | EXPRESS PP DOC GH | Exploatare | 0 | 24.09.2026 | 28.09.2026 | 34,00 | CHIT | | | | Depou Brasov |
| 6968 | 1263 | 28.09.2026 | RCBV113159 | 24.09.2026 | 580,80 | SOCIETATEA DE REPARATII LOCOM | EA 690 AVARIATA DEVIZ | Exploatare | 30 | 24.10.2026 | 28.09.2026 | 580,80 | OP | | | | Depou Brasov |
| 6969 | 1268 | 28.09.2026 | DJ MGP 22096 | 24.09.2026 | 387,20 | MIRROR GROUP PRINT | B.A.R. - DECADA 01.10.2026-10.10.2026 | Exploatare | 64 | 27.11.2026 | 28.09.2026 | 387,20 | OP | | | | Depou Brasov |
| 6970 | | 29.09.2026 | DJ MGP 22097 | 24.09.2026 | 242,00 | MIRROR GROUP PRINT | BAR | EXPLOATARE | | 23.11.2026 | 29.09.2026 | 242,00 | OP | | | | Depou Sibiu |
| 6971 | 1275 | 30.09.2026 | 55001288331 | 25.09.2026 | 430,01 | DEDEMAN SRL | BOILER ELECTRIC | Exploatare | 0 | 25.09.2026 | 30.09.2026 | 430,01 | BF | | | | Depou Brasov |
| 6972 | | 29.09.2026 | ACSB 010000121742 | 25.09.2026 | -882,01 | APA CANAL | CONSUM APA | EXPLOATARE | | 25.09.2026 | 29.09.2026 | -882,01 | OP | | | | Depou Sibiu |
| 6973 | 354 | 03.09.2026 | FRB 1057 | 31.10.2026 | 280160,56 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | 60 | 02.11.2026 | 03.09.2026 | 280160,56 | OP | | | | Rev.vag |
| 6974 | 573 | 30.01.2026 | 1883634 | 05.11.2026 | 450,00 | CENTRUL MEDICAL UNIREA | ALL RM | EXPLOATARE | 60 | 04.01.2026 | 30.01.2026 | 450,00 | OP | | | | STATII |
| 6975 | 577 | 30.01.2026 | 1883635 | 05.11.2026 | 3500,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 04.01.2026 | 30.01.2026 | 3500,00 | OP | | | | STATII |
| 6976 | 579 | 30.01.2026 | 1931916 | 11.12.2026 | 100,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 09.02.2026 | 30.01.2026 | 100,00 | OP | | | | STATII |
| 6977 | 581 | 30.01.2026 | 1931920 | 11.12.2026 | 2800,00 | CENTRUL MEDICAL UNIREA | SERVICII MEDICALE | EXPLOATARE | 60 | 09.02.2026 | 30.01.2026 | 2800,00 | OP | | | | STATII |
| | | | | | | | | | | | | | | | | | |