

Institutia: Municipiul Tg-Mures

**Lista plati**  
**in perioada 01/07/2018 - 31/07/2018**

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	12/07/2018	487.00	LOCATIV SA	CHIRIE LOC MOLDOVAN C, IORAS S
2	12/07/2018	312.00	LOCATIV SA	CHIRIE LOC ASZTALOS M, DOBRATER A
3	12/07/2018	3104.00	SINDICATUL PRIMARIEI TG MURES	CONTRIB FOND SINDICAT
4	12/07/2018	204.00	SINDICATUL PRIMARIEI TG MURES	RAMBURSARE IMPRUMUT SINDICAT
5	12/07/2018	500.00	FOGARASI REKA	ALIMENTARE CONT FOGARASI R
6	12/07/2018	145.00	NN-ASIG.DE VIATA SA	PENSIE FACULTATIVA REDIS E, TRIF A
7	12/07/2018	100.00	NN-ASIG.DE VIATA SA	PENSIE FACULTATIVA MAGYARY K, RADUL
8	12/07/2018	301.00	VODAFONE ROMANIA SA	PF.317310372/23.06.18 AB CONV.TELEF
9	12/07/2018	120.00	NN-ASIG.DE VIATA SA	PENSIE FACULTATIVA ALZNER D, ROMONTI M
10	12/07/2018	175.00	NN-ASIG.DE VIATA SA	PENSIE FACULTATIVA GLIGA R, VLAD M
11	12/07/2018	150.00	NN-ASIG.DE VIATA SA	PENSIE FACULTATIVA ROMONTI M, VLAD M
12	12/07/2018	394.00	MACEAN DORA CAMELIA	OBLIGATII INTRETINERE MOCEAN DORA
13	12/07/2018	100.00	FOND PENSII BCR PRUDENT	PENSIE FACULTATIVA MARCU M
14	12/07/2018	300.00	SELCUDEAN LUCIA	OBLIGATII INTRETINERE TRIF R
15	12/07/2018	300.00	Onisor Angela	ALIMENTARE CONT ONISOR A
16	12/07/2018	200.00	BEJ OLTEANU RADU	SZABO TUNDE DOS.324/E/2013
17	12/07/2018	300.00	BEJ OLTEANU RADU	SZABO TUNDE DOS.1060/2012
18	12/07/2018	150.00	FOND PENSII BCR PRUDENT	PENSIE FACULTATIVA MATEIU E

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
19	12/07/2018	117.00	GRAWE ROMANIA ASIGURARE SA	ONISOR ANGELA POLITA 144006886
20	12/07/2018	500.00	MUNICIPIUL SIGHISOARA	POP CODRUTA POPRIRE.115849/2016
21	12/07/2018	400.00	BEJ MAIER DORIN GHEORGHE	FEKETE GABRIELA DOS.1143/E/2016
22	12/07/2018	2000.00	SCPEJ HURUBA-GIUNCA ASOCIATII	FLOREA DORIN POPR.DOS.23/G/213.08.2014
23	12/07/2018	800.00	SCPEJ HURUBA-GIUNCA ASOCIATII	MAIOR SERGIU CLAUDIU POPR.DOS.47/2017
24	12/07/2018	2400.00	MUNICIPIUL TG-MURES	LOBONT HORATIU DIF DEC CHELT MAI 2017
25	12/07/2018	204.00	ADM JUD A FIN PUBL BISTRITA NA	HETREA STAN C ALINA ADR. POPR.3580283/2018
26	12/07/2018	1007020.00	BANCA ROMANA DE DEZVOLTARE	SALARII DE BAZA IUNIE 2018
27	12/07/2018	19858.00	BANCA ROMANA DE DEZVOLTARE	SALARII DE BAZA IUNIE 2018
28	12/07/2018	64551.00	BANCA TRANSILVANIA	SALARII DE BAZA IUNIE 2018
29	12/07/2018	16855.00	BANC POST SA	SALARII DE BAZA IUNIE 2018
30	12/07/2018	41935.00	RAIFFEISEN BANK	SALARII DE BAZA IUNIE 2018
31	12/07/2018	2578.00	MAIOR SERGIU CLAUDIU	SALARII DE BAZA IUNIE 2018
32	12/07/2018	4774.00	OLARU LUCIAN VALENTIN	SALARII DE BAZA IUNIE 2018
33	12/07/2018	2865.00	MOLNAR ANA MARTA	SALARII DE BAZA IUNIE 2018
34	12/07/2018	3310.00	DRAGOMIR CODRUTA DINA	SALARII DE BAZA IUNIE 2018
35	12/07/2018	2938.00	SIMON STEFAN IOAN	DIFERENTA SALARII
36	19/07/2018	129218.00	BUGETUL DE STAT	IMPOZIT SALARII IUNIE 2018
37	19/07/2018	495750.00	BUGETUL DE STAT	CAS IUNIE 2018
38	19/07/2018	198083.00	BUGETUL DE STAT	CASS IUNIE.18
39	26/07/2018	-65216.00	CASA DE ASIGURARI DE SANATATE	ICM 5876/18.05.18
40	26/07/2018	-12750.00	CASA DE ASIGURARI DE SANATATE	SARCINA SI LEHUZIE 5876/18.05.18

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
41	26/07/2018	51.00	MUNICIPIUL TG-MURES	REG.CONT OP.4368-4369/21.06.18 IMPOZIT
42	26/07/2018	202.00	MUNICIPIUL TG-MURES	REG.CONT OP.4368-4369/21.06.18
43	26/07/2018	80.00	MUNICIPIUL TG-MURES	REG.CONT OP.4368-4369/21.06.18
44	30/07/2018	65216.00	TREZORERIA STATULUI	REG CONT OP.33421
45	30/07/2018	-24852.00	TREZORERIA STATULUI	CONCEDII MEDICALE
46	30/07/2018	12750.00	TREZORERIA STATULUI	REG CONT OP.33595
47	10/07/2018	111.00	CECAN SMARANDA	ONORARIU COM CONCURS IUN.2018
48	10/07/2018	111.00	DUNCA SIMONA EUGENIA	ONORARIU COM CONCURS IUN.2018
49	10/07/2018	111.00	HATEGAN SMARANDA	ONORARIU COM CONCURS IUN.2018
50	10/07/2018	333.00	KORPADI GYORGY	ONORARIU COM CONCURS IUN.2018
51	10/07/2018	333.00	NAZNEAN ANA	ONORARIU COM CONCURS IUN.2018
52	10/07/2018	111.00	OLAR LILIANA MIHAELA	ONORARIU COM CONCURS IUN.2018
53	10/07/2018	111.00	STAN LAVINIA	ONORARIU COM CONCURS IUN.2018
54	12/07/2018	7334.00	BANCA ROMANA DE DEZVOLTARE	INDEMNIZATIE CONSILIER IUNIE.2018
55	12/07/2018	7000.00	BANCA TRANSILVANIA	INDEMNIZATIE CONSILIER IUNIE.2018
56	12/07/2018	1000.00	KOVACS LAJOS ALPAR	INDEMNIZATIE CONSILIER IUNIE.2018
57	12/07/2018	1000.00	FURO JUDIT	INDEMNIZATIE CONSILIER IUNIE.2018
58	12/07/2018	1000.00	MATEI DUMITRU	INDEMNIZATIE CONSILIER IUNIE.2018
59	12/07/2018	1000.00	PUI SEBASTIAN EMIL	INDEMNIZATIE CONSILIER IUNIE.2018
60	12/07/2018	1000.00	BOGOSEL CONSTANTIN	INDEMNIZATIE CONSILIER IUNIE.2018
61	12/07/2018	1000.00	PAPAI LASZLO	INDEMNIZATIE CONSILIER IUNIE.2018
62	19/07/2018	2257.00	BUGETUL DE STAT	IMPOZIT INDEMNIZATII CONSILIER IUNIE.18

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63	19/07/2018	8702.00	BUGETUL DE STAT	CAS INDEMNIZATIE CONSILIERI
64	19/07/2018	3477.00	BUGETUL DE STAT	CASS INDEMNIZATIE CONSILIERI
65	19/07/2018	134.00	BUGETUL DE STAT	IMPOZIT COMISIE DE CONCURS
66	19/07/2018	526.00	BUGETUL DE STAT	CAS COM CONCURS
67	19/07/2018	209.00	BUGETUL DE STAT	CASS COM CONCURS
68	26/07/2018	-333.00	MUNICIPIUL TG-MURES	REG.CONT OP.4368-4369/21.06.18
69	30/07/2018	-51.00	TREZORERIA STATULUI	REG CONT IMP SAL
70	30/07/2018	-202.00	TREZORERIA STATULUI	REG CONT CAS OP.5947
71	30/07/2018	-80.00	TREZORERIA STATULUI	REG CONT CASS OP.5947
72	30/07/2018	51.00	TREZORERIA STATULUI	REG CONT IMP SAL
73	30/07/2018	202.00	TREZORERIA STATULUI	REG CONT CAS OP.5947
74	30/07/2018	80.00	TREZORERIA STATULUI	REG CONT CASS OP.5947
75	02/07/2018	-164.00	MUNICIPIUL TG-MURES	DIF DEC DIUTNA UNGARIA MAKKAI , ABRAM
76	06/07/2018	34.00	MUNICIPIUL TG-MURES	DIURNA KOPACS ANDRES
77	06/07/2018	735.00	MUNICIPIUL TG-MURES	DIURNA 3 PERS BAJA/UNGARIA
78	18/07/2018	34.00	MUNICIPIUL TG-MURES	DIURNA PASTOR ALINA
79	20/07/2018	34.00	MUNICIPIUL TG-MURES	DIURNA SELCUDEAN LUCIA
80	19/07/2018	44756.00	BUGETUL DE STAT	CONTRIB ASIG PT MUNCA IUNIE 2018
81	19/07/2018	782.00	BUGETUL DE STAT	CONTRIB ASIG PT MUNCA IND CONS.
82	19/07/2018	47.00	BUGETUL DE STAT	CONTRIB ASIG PT MUNCA CONCURS IUNIE 2018
83	02/07/2018	78.00	MUNICIPIUL TG-MURES	CEC SUPORT STAMPILA RN.867
84	12/07/2018	41.65	MUNICIPIUL TG-MURES	CEC FOLIE LAMINATOR A4

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85	12/07/2018	89.25	MUNICIPIUL TG-MURES	CEC SUPORT BIROU DELI RN.697
86	16/07/2018	186.12	MARBO SECOPROD SRL	CARTON ALB, PIXURI RN.664 NR.264
87	16/07/2018	364.97	MARBO SECOPROD SRL	DATIERA, TAVI MACULATURA PLASTIC,SUPORT PTR CUB DE HARTIE RN12253 NR.154
88	16/07/2018	996.63	MARBO SECOPROD SRL	FURNITURI DE BIROU RN.477 NR.165
89	16/07/2018	2046.56	MARBO SECOPROD SRL	FURNITURI DE BIROUNR.172
90	16/07/2018	41.65	MARBO SECOPROD SRL	REGISTRU INTRARI / IESIRI RN.668
91	16/07/2018	104.72	MARBO SECOPROD SRL	BON CONSUM ,FISA DE MAGAZIE
92	16/07/2018	239.79	MARBO SECOPROD SRL	WIHITEBOARD MAGNETIC,MARKER,BURETE MAGNETIC RN.350 NR.120
93	16/07/2018	20.83	MARBO SECOPROD SRL	ECUSON CU CLIPS SI AC RN.446 NR.157
94	16/07/2018	1416.10	MARBO SECOPROD SRL	HARTIE COPIATOR A4 RN.460
95	16/07/2018	2832.20	MARBO SECOPROD SRL	HARTIE COPIATOR RN.556 NR.220
96	16/07/2018	148.75	MARBO SECOPROD SRL	FURNITURI BIROU
97	16/07/2018	1416.10	MARBO SECOPROD SRL	HARTIE COPIATOR A4 NR.167
98	16/07/2018	154.70	MARBO SECOPROD SRL	SET DPC PIX, STILOU
99	16/07/2018	126.14	MARBO SECOPROD SRL	REGISTRU A 4 RN
100	16/07/2018	392.70	MARBO SECOPROD SRL	FORMULARE TIPIZATE RN.23086
101	18/07/2018	84.00	MUNICIPIUL TG-MURES	CEC TUSIERA AMPRENTA RN.725
102	24/07/2018	99.96	MUNICIPIUL TG-MURES	CEC BLOC AUTOCOPIATIV RN.679
103	24/07/2018	41.69	MUNICIPIUL TG-MURES	CEC FOLIE LAMINATOR A4 RN825
104	27/07/2018	2832.20	MARBO SECOPROD SRL	HARTIE COPIATOR A4 RN 785
105	27/07/2018	1561.88	MARBO SECOPROD SRL	HARTIE COPIATOR A4 RN.652

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106	27/07/2018	1416.10	MARBO SECOPROD SRL	HARTIE COPIATOR A4 RN.731
107	02/07/2018	-9240.19	GETICA 95 COM SRL	CONS EN ELECTRICA BOLYAI NR 18, CUTEZANTEI NR.19, BOLYAI NR.3, VICTORIEI NR.3
108	06/07/2018	17.94	LOCATIV SA	CONS GAZ GH DOJA NR.9
109	06/07/2018	9240.19	GETICA 95 COM SRL	CONS EN ELECTRICA BOLYAI NR 18, CUTEZANTEI NR.19, BOLYAI NR.3, VICTORIEI NR.3
110	06/07/2018	0.87	LOCATIV SA	CONS APA GH DOJA NR.9
111	26/07/2018	2969.12	AQUASERV SA	CONS APA CANAL
112	31/07/2018	0.20	LOCATIV SA	CHELT COM SPATIU GH DOJA NR.9
113	16/07/2018	11813.54	ROMPETROL DOWNSTREAM SRL	40 CARBURANT AUTO
114	16/07/2018	250.00	XEDEX TRADE SRL	INLOCUIT PIESE LOGAN MS 10 EIP
115	16/07/2018	250.00	XEDEX TRADE SRL	INLOCUIT PIESE UZATE MS 17 XZJ RN.644
116	16/07/2018	170.00	XEDEX TRADE SRL	SCHIMBAT PIESE MS 13 MUN RN.660
117	26/07/2018	2410.00	XEDEX TRADE SRL	PIESE CF DEVIZ MS 10 VUE RN.631
118	26/07/2018	1180.00	XEDEX TRADE SRL	PIESE CF.DEVIZ MS 10 MUN RN.636
119	26/07/2018	1140.00	XEDEX TRADE SRL	PIESE DE SCHIMB MS 99 DSC RN 832
120	04/07/2018	9180.39	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI
121	04/07/2018	12250.41	VODAFONE ROMANIA SA	AB LEX EXPERT
122	04/07/2018	1905.62	VODAFONE ROMANIA SA	AB +CONVORBIRI GRUP
123	13/07/2018	10434.16	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI
124	13/07/2018	10365.25	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI+CENTRALA
125	16/07/2018	10089.46	C.N.POSTA ROMANA SA OJP BRASOV	EXPEDIERE CORESPONDENTA IUNIE.18
126	17/07/2018	-20.00	MUNICIPIUL TG-MURES	C/V TIMBRE FISCALE

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127	25/07/2018	12338.27	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI ISP
128	25/07/2018	364.13	TELEKOM ROMANIA COMMUNICATIONS SA	AB +SERV TEL VERDE
129	25/07/2018	7409.08	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI
130	25/07/2018	1418.15	VODAFONE ROMANIA SA	AB + EXTRAOPTIUNI AB GRUP
131	25/07/2018	2641.79	TELEKOM ROMANIA MOBILE COMMUNICATIONS SA	AB + EXTRAOPTIUNI
132	26/07/2018	6577.09	RCS-RDS SA	AB TRAFIC SUPLIMENTAR
133	02/07/2018	200.00	MUNICIPIUL TG-MURES	CEC CABLU INCARCATOR AUTO RN.860
134	05/07/2018	400.80	MONITORUL OFICIAL	ANUNTURI IN M.O. CONCURSURI
135	05/07/2018	684.00	LIFECLEANER SRL	CARTUS FILTRU APA RN.861
136	06/07/2018	138.78	COMPANIA DE INFORMATICA NEAMT (B)	AB LEX EXPERT
137	06/07/2018	117.81	REDATRONIC SERV SRL	CARTUS HP RN.634
138	12/07/2018	450.00	MUNICIPIUL TG-MURES	CEC REPARATII TELEFOANE MOBILE
139	12/07/2018	250.00	MUNICIPIUL TG-MURES	CEC REPARATII CEAS PERETE
140	12/07/2018	522.41	MUNICIPIUL TG-MURES	CEC STEAG CATARG ROM
141	12/07/2018	18.00	MUNICIPIUL TG-MURES	CEC BROASCA 35/92/240 RN.461
142	16/07/2018	634.72	SUPERNOVA SRL	PROD GOSPODARESTI RN.478
143	16/07/2018	380.94	MARION CONFEXIM SRL	MAT GOSPODARESTI RN.501
144	16/07/2018	11753.20	REDATRONIC SERV SRL	COPII A4 ALB/NEGRU RN.389
145	16/07/2018	194.60	MONITORUL OFICIAL	ANUNTURI IN M.O. CONCURSURI
146	18/07/2018	280.50	MARFEL COM SRL	MATERIALE GOSPODARESTI RN.382 NR.396

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
147	18/07/2018	176.12	REDATRONIC SERV SRL	TASTATURA CONVERTOR RN.371
148	18/07/2018	473.62	REDATRONIC SERV SRL	SURSA SI CARTUS RN.517
149	18/07/2018	71.40	REDATRONIC SERV SRL	TASTATURA +MOUSE RN.422
150	18/07/2018	235.62	REDATRONIC SERV SRL	CARTUS TONER SURSA DELUX RN.429NR.204
151	18/07/2018	35.70	REDATRONIC SERV SRL	MOUSE GENIUS RN.341
152	18/07/2018	355.81	REDATRONIC SERV SRL	CARTUSE LEXMARK RN342 NR.185
153	18/07/2018	1760.01	REDATRONIC SERV SRL	CARTUSE IMPRIMANTE HP RN.1159
154	18/07/2018	473.62	REDATRONIC SERV SRL	CARTUSE LEXMARK SI HP RN.508 NR.186
155	18/07/2018	639.03	REDATRONIC SERV SRL	INLOC PLACA DE BAZA,SENZOR DETECTIE RN.348
156	18/07/2018	296.31	REDATRONIC SERV SRL	BLOC ALIMENTARE RN 347
157	18/07/2018	35.70	REDATRONIC SERV SRL	MAUSE OPTIC RN.343
158	18/07/2018	2058.70	REDATRONIC SERV SRL	PROCESOR INTEL CORE RN.329/A
159	18/07/2018	296.31	REDATRONIC SERV SRL	BLOC ALIMENTAR RN.346
160	18/07/2018	364.14	REDATRONIC SERV SRL	CARTUS TONER RN.339 NR156
161	18/07/2018	65.45	REDATRONIC SERV SRL	TASTATURA DELL RN.334
162	18/07/2018	391.51	REDATRONIC SERV SRL	KIT TASTATURA TONER RN.340 NR.182
163	18/07/2018	378.42	REDATRONIC SERV SRL	KIT TASTATURA SURSA DELUX RN.336
164	18/07/2018	330.82	REDATRONIC SERV SRL	PIESE DE SCHIMB PLACA RN.363
165	18/07/2018	1303.05	REDATRONIC SERV SRL	PLACA DE BAZA , HARD DISK RN373
166	18/07/2018	1092.42	REDATRONIC SERV SRL	CARTUSE MOUSE RN 407
167	18/07/2018	165.41	REDATRONIC SERV SRL	CARTUS TONER RN.409
168	18/07/2018	1121.27	REDATRONIC SERV SRL	RECUPERARE DATE PE HDD



<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
169	18/07/2018	117.81	REDATRONIC SERV SRL	CARTUS HP RN.387
170	18/07/2018	1338.75	REDATRONIC SERV SRL	MANOPERA SI UNITATE DE IMAGINE RN.358
171	18/07/2018	7670.89	REDATRONIC SERV SRL	COPII A4 ALB/NEGRU RN.570
172	18/07/2018	427.21	REDATRONIC SERV SRL	CARTUS LEXMARK KIT TASTATURA+MOUSE NR.181
173	18/07/2018	130.90	REDATRONIC SERV SRL	CARTUSE HP+MOUSE RN.444 NR.216
174	18/07/2018	1046.72	REDATRONIC SERV SRL	CARTUSE TONER RN.445 NR.217
175	18/07/2018	606.90	REDATRONIC SERV SRL	DVD RW EXTERN, HP 201 A BLACK ORIGINAL RN.476 NR.215
176	18/07/2018	1067.43	REDATRONIC SERV SRL	CARTUS LEXMARK RN.503 NR.212
177	18/07/2018	636.65	REDATRONIC SERV SRL	CARTUS SAMSUNG, TONER CARTIDGE RN.406 NR.197
178	18/07/2018	189.21	REDATRONIC SERV SRL	CARTUSE HP RN.480 NR.214
179	18/07/2018	235.62	REDATRONIC SERV SRL	CARTUS HP+CANON RN.408, NR.200
180	18/07/2018	473.62	REDATRONIC SERV SRL	CARTUS TONER RN330 NR211
181	18/07/2018	355.81	REDATRONIC SERV SRL	CARTUS LEXMARK RN.509 NR.209
182	18/07/2018	189.21	REDATRONIC SERV SRL	CARTUSE +TASTATURA RN.504 NR.213
183	18/07/2018	2737.00	REDATRONIC SERV SRL	CARTUSE HP RN.19260 NR224
184	18/07/2018	364.14	REDATRONIC SERV SRL	TONER CANON RN.421 NR.174
185	18/07/2018	2129.51	REDATRONIC SERV SRL	CARTUSE RN.428 NR.203
186	18/07/2018	364.14	REDATRONIC SERV SRL	CARTUS CANON RN.524
187	18/07/2018	464.10	REDATRONIC SERV SRL	TONER CARTRIDGE RN.516 NR.193
188	18/07/2018	711.62	REDATRONIC SERV SRL	CARTUSE LEXMARK RN.515 NR.190
189	18/07/2018	318.92	REDATRONIC SERV SRL	CARTUSE HP RN.526
190	18/07/2018	39.27	REDATRONIC SERV SRL	RIBON EPSON RN.536 NR.206

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
191	18/07/2018	510.51	REDATRONIC SERV SRL	CARTUSE HP SI TONERE RN529 NR.207
192	18/07/2018	1562.47	REDATRONIC SERV SRL	CARTUSE HP, TONER, LEXMARK RN528
193	18/07/2018	1666.00	REDATRONIC SERV SRL	CARTUSE RN.527 NR.218
194	18/07/2018	1957.55	REDATRONIC SERV SRL	CARTUSE HP RN.372 NR.177
195	18/07/2018	509.32	REDATRONIC SERV SRL	CARTUSE HP RN.388 NR.180
196	18/07/2018	1976.00	REDATRONIC SERV SRL	CARTUSE RN.518 NR.195
197	18/07/2018	581.91	REDATRONIC SERV SRL	CARTUSE RN.523
198	18/07/2018	4581.50	SOBIS SOLUTIONS SRL	12 SERV.DE ASIST.PTR UTILIZATORI SI PROGRAME INFORMATICE (INTRETINERE SI ASISTENTA PROIECT CIC)
199	18/07/2018	359.00	MUNICIPIUL TG-MURES	CEC INRAMAT TABLOUTI RN.766
200	18/07/2018	500.00	MUNICIPIUL TG-MURES	CEC SETARE TEL. CABLU DE DATE RN.740
201	20/07/2018	267.20	MONITORUL OFICIAL	ANUNTURI IN M.O. CONCURSURI (06.07.18-30.07.18)
202	24/07/2018	119.00	MUNICIPIUL TG-MURES	CEC SUPORT TV RN.602
203	25/07/2018	133.60	MONITORUL OFICIAL	ANUNTURI IN M.O. CONCURSURI DIN 13.07.18
204	26/07/2018	819.91	REDATRONIC SERV SRL	CARTUSE TONER RN.430
205	26/07/2018	117.81	REDATRONIC SERV SRL	CARTUS TONER HP NR.227
206	26/07/2018	804.44	REDATRONIC SERV SRL	INLOC PIESE DEFECTE RN.525
207	26/07/2018	1081.71	REDATRONIC SERV SRL	CARTUSE TONERE RN.579
208	26/07/2018	415.31	REDATRONIC SERV SRL	CARTUS , TASTATURA RN 336
209	26/07/2018	9989.61	REDATRONIC SERV SRL	COPII A4 ALB/NEGRU RN.837
210	26/07/2018	10371.54	REDATRONIC SERV SRL	COPII A4 ALB/NEGRU RN.709
211	26/07/2018	4581.50	SOBIS SOLUTIONS SRL	12 SERV.DE ASIST.PTR UTILIZATORI SI PROGRAME INFORMATICE (INTRETINERE SI ASISTENTA PROIECT CIC)

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
212	26/07/2018	1362.55	REDATRONIC SERV SRL	CILINDRU IMAGINE,LAMELA CURATARE, ROLA PRESARE RN.626 NR.258
213	26/07/2018	608.09	REDATRONIC SERV SRL	TERMISTOR PIESE,ROLE PRESARE CUPTOR RN.627 NR.257
214	26/07/2018	429.59	REDATRONIC SERV SRL	ROLE PRELUARE HARTIE RN.643 NR.256
215	26/07/2018	172.55	REDATRONIC SERV SRL	CARTUS SAMSUNG RN.619
216	26/07/2018	364.14	REDATRONIC SERV SRL	CARTUS CANON RN.625 NR.242
217	26/07/2018	140.42	REDATRONIC SERV SRL	MEMORIE 1 GB RN.386
218	26/07/2018	949.62	REDATRONIC SERV SRL	CARTUS LEXMARC,TOER CART.CYAN RN.621 NR.248
219	26/07/2018	535.50	REDATRONIC SERV SRL	CARTUS LEX, MOUSE, MICRO SERURE DIGITAL CARD RN.624
220	26/07/2018	184.45	REDATRONIC SERV SRL	CARTUS HP RN.622 NR.246
221	26/07/2018	339.15	REDATRONIC SERV SRL	CART TONERE RN.620 NR.240
222	26/07/2018	473.62	REDATRONIC SERV SRL	CARTUS HP,LEXMARK RN.628 NR.252
223	26/07/2018	402.22	REDATRONIC SERV SRL	CARTUSE TONER RN.601
224	26/07/2018	1170.96	REDATRONIC SERV SRL	CART CANON BLAK RN.623 NR.247
225	26/07/2018	1231.65	REDATRONIC SERV SRL	CARTUSE IMPRIMANTE HP RN.581 NR.228
226	26/07/2018	553.35	REDATRONIC SERV SRL	CARTUSE HP.RN.19260 NR.231
227	27/07/2018	666.40	REDATRONIC SERV SRL	HARD DISK ,DVD, TRANSPORT SI INSTALARE RN.545
228	27/07/2018	397.46	REDATRONIC SERV SRL	PIESE ELECTRONICE MODUL, BLOC ALIMENTARE RN.362
229	27/07/2018	711.62	REDATRONIC SERV SRL	CARTUS LEXMARK RN.687
230	27/07/2018	464.10	REDATRONIC SERV SRL	CARTUS HP BLAK LASER JET RN.688 NR.282
231	27/07/2018	861.56	REDATRONIC SERV SRL	CARTUS HP, TONER RN.677
232	27/07/2018	390.92	REDATRONIC SERV SRL	CANON BLAK RN.678 NR.280
233	27/07/2018	357.00	ARMINCO BMC SRL	INSTALARE AER CONDITIONAT SALARIZARE

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
234	27/07/2018	100.00	MUNICIPIUL TG-MURES	DIF DEC CHELT ONAC ANAMARIA
235	31/07/2018	720.00	SILETINA IMPEX SRL	AB CALATORIE PE TOATE LINIILE RN.765
236	05/07/2018	514.08	NETSOFT SRL	SERVICIU MENTENANTA ANUALA DOMENIUL WEB WWW.TIRGUMURES.RO(10 ANI)
237	06/07/2018	200.00	SERV.DE PAZA A OBIECTIVELOR DE INTERES JUDETEAN MURES	PREST SERV MONITORIZARE IUNIE 2018
238	06/07/2018	18.01	LOCATIV SA	SALAR FOCHIST STR GH DOJA NR 9
239	09/07/2018	37906.73	BANCA TRANSILVANIA UNIRII	4011 COMISIOANE PLATI CU CARDUL IAN.FEB.MART.2018
240	12/07/2018	1248.00	ZSOLT SRL	SERV COSMETIZARE MART.18
241	12/07/2018	1009.00	ZSOLT SRL	SERV COSMETIZARE APRIL.18
242	16/07/2018	140.00	XEDEX TRADE SRL	COMPLECTAT ULEI MOTOR RN.297
243	16/07/2018	2921.45	LION COMPANY SRL	31 MATERIALE GOSPODARESTI SI DE CONSTRUCTII NR.410
244	16/07/2018	2182.46	LION COMPANY SRL	31 MATERIALE GOSPODARESTI SI DE CONSTRUCTII NR.411
245	16/07/2018	2856.00	LION COMPANY SRL	31 MATERIALE GOSPODARESTI SI DE CONSTRUCTII
246	18/07/2018	1648.15	ANDAN IMPEX SRL	SERV REP SISTEM ELECTRONIC DE DIRIJARE SI ORDONARE
247	18/07/2018	690.00	XEDEX TRADE SRL	REPARATII AUTO MS 01 GYX MS 09 XGM MS 11 SPC
248	18/07/2018	1666.00	NETSOFT SRL	SERVICII DE ASIST.PT UTILIZATORI SI PROGRAME INFORM.INTRET.SI ASIST.SERVERE LINUX
249	18/07/2018	580.00	MUNICIPIUL TG-MURES	CEC ROVINIETA MS 50 MUN MS 13 MUN
250	26/07/2018	3750.00	XEDEX TRADE SRL	PIESE CF DEVIZ MS 10 VUE RN.635
251	26/07/2018	1863.05	INGRICOP SRL	ITP MS 26 SVR
252	26/07/2018	1868.30	LION COMPANY SRL	31 MATERIALE GOSPODARESTI SI DE CONSTRUCTII NR.415
253	26/07/2018	547.40	LION COMPANY SRL	31 MATERIALE GOSPODARESTI SI DE CONSTRUCTII NR.417

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
254	26/07/2018	2257.67	LION COMPANY SRL	31 MATERIALE GOSPODARESTI SI DE CONSTRUCTII NR.418
255	27/07/2018	2598.96	LION COMPANY SRL	31 MATERIALE GOSPODARESTI SI DE CONSTRUCTII NR.416
256	27/07/2018	345.10	PHONEPREST	DIFERENTE INSTALARE AMPLIF GSM/3G RN.883
257	30/07/2018	95.00	SILETINA IMPEX SRL	INSPECTIE TEHNICA MS 10 VUE RN.744
258	30/07/2018	807.62	BANCA ROMANA DE DEZVOLTARE	BRD COMISION PLATI ON-LINE BRD
259	04/07/2018	1317.38	VODAFONE ROMANIA SA	ECHIPAMENTE SI ACCESORII (TELEFOANE)
260	12/07/2018	316.00	MAREN PROD COM SRL	SCAUNE "LEDA" RN.10656/2271
261	12/07/2018	565.13	MUNICIPIUL TG-MURES	CHEIE BRUTA ORIGINALA MS 12 HLN RN.721
262	18/07/2018	270.13	LION COMPANY SRL	SCARA ALUMINIU RN.19095
263	26/07/2018	1520.00	XEDEX TRADE SRL	ANVELOPE MS 99 DSC RN.692
264	02/07/2018	-452.80	MUNICIPIUL TG-MURES	REST DIF DEC DEPLASARE BUC. MAKKAI, ABRAM
265	04/07/2018	3488.00	FAXMEDIA TOUR SRL	TX CAZARE CURS RACOREAN ANGELA (05-12.08.18)
266	05/07/2018	3090.00	LECTOFORM TRAVEL SRL	TX CAZARE CURS MURARI MARIA (06-12.08.2018)
267	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS SUTEU CLAUDIA (20-25.07.18)
268	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS CIRCU IOAN ( 20.07-25.07.18)-DELTA DUNARII
269	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS DUMITRU LUIZA (20-25.07.18)
270	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS MIRCEA RALUCA IULIANA (20-25.07.18)
271	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS IERNUTAN OANA (20-25.07.18)
272	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS POP CODRUTA (20-25.07.18)
273	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS JANOSI ZSUZSANNA (20-25.07.18)
274	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS MAIER MIIHAELA (20-25.07.18)
275	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS FODOR ANCA MARIA (20-25.07.18)

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
276	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS RACZ ERNEST LUCIAN (20-25.07.18)
277	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	CAZARE CURS SAGAU ZENOVIA MARIA (20-25.07.18)
278	09/07/2018	3420.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS OLTEAN MIRELA (20-25.07.18)
279	10/07/2018	3420.00	ACOMTHOR COMPANY SRL	CAZARE CURS DEMETER VALERIA (20-25.07.18)
280	10/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS FEKETE GABRIELA MONICA (13-17.08.18)
281	10/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS MOLDOVAN AUREL GHEORGHE (13-17.08.2018)
282	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS OLTEAN MIRELA (20-25.07.18)
283	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS MIRCEA RALUCA IULIANA (20-25.07.18)
284	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS DUMITRU LUIZA (20-25.07.18)
285	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS CIRCUI IOAN ( 20.07-25.07.18)-DELTA DUNARII
286	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS RACZ ERNEST LUCIAN (20-25.07.18)
287	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS JANOSI ZSUZSANNA (20-25.07.18)
288	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS POP CODRUTA (20-25.07.18)
289	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS IERNUTAN OANA (20-25.07.18)
290	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS FODOR ANCA MARIA (20-25.07.18)
291	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS SUTEU CLAUDIA (20-25.07.18)
292	10/07/2018	500.00	MUNICIPIUL TG-MURES	TRANSPORT CURS MAIER MIHAELA (20-25.07.18)
293	10/07/2018	1200.00	MUNICIPIUL TG-MURES	CEC AVANS CAZARE CURS PASTOR ALINA, SELCUDEAN LUCIA
294	12/07/2018	3150.00	PALACE HOTEL & RESORT SRL	TX CAZARE CURS GLIGORAS NICOLETE MARIA (29.07-05.08.18)
295	12/07/2018	2900.00	CAPITOL SA	TX CAZARE CURS ASZALOS MARIA CAMELIA (05-12.08.18)
296	13/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE SAMARGHITAN IOANA ANCUTA (16-21.07.18)-CAP AURORA
297	16/07/2018	2500.00	CAPITOL SA	TX CAZARE CURS IORAS MARIA SIMONA (26.08-02.09.18)

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
298	18/07/2018	3150.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS CIRCUIOAN DRAGOS (16-21.07.18)
299	18/07/2018	3150.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS CIRCUIGIULIETA (16-21.07.18)
300	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DUMITRU ALINA BIANCA (22-28.07.2018)
301	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS IJAC DANA (06-11.08.18)
302	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS VLAD MONICA MARIA (06-11.08.18)
303	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS KURTI ATTILA (22-28.07.18)
304	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS BARTA MARIA (22-28.07.18)
305	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DRAGOMIR CODRUTA-DINA (22-28.07.18)
306	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS GYORFI KATALIN (22-28.07.18)
307	18/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS GYERESI AGNES (22-28.07.18)
308	18/07/2018	3200.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS ZAHAN RODICA (06-12.08.2018)
309	18/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS (22-28.07.2018) DUMITRU ALINA BIANCA
310	18/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS GYORFI KATALIN (22-28.07.18)
311	18/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS DRAGOMIR CODRUTA-DINA (22-28.07.18)
312	18/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS GYERESI AGNES (22-28.07.18)
313	18/07/2018	550.00	MUNICIPIUL TG-MURES	TRANSPORT CURS CIRCUIGIULIETA (16-21.07.18)
314	18/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS BARTA MARIA (22-28.07.18)
315	18/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS KURTI ATTILA (22-28.07.18)
316	18/07/2018	550.00	MUNICIPIUL TG-MURES	TRANSPORT CURS CIRCUIOAN DRAGOS (16-21.07.18)
317	19/07/2018	-579.45	MUNICIPIUL TG-MURES	DIF DEC BUC SELCUDEAN -PASTOR
318	20/07/2018	3215.50	FAXMEDIA TOUR SRL	TX CAZARE CURS ROMONTI MARCELA (05-12.08.18)
319	20/07/2018	3215.50	FAXMEDIA TOUR SRL	TX CAZARE CURS MATEIU ELENA( 05-12.08.18)

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
320	20/07/2018	3215.50	FAXMEDIA TOUR SRL	TX CAZARE CURS MAIER LAURA NICOLETE (05-12.08.18)
321	20/07/2018	515.00	MUNICIPIUL TG-MURES	TRANSPORT CURS GLIGORAS NICOLETE MARIA (29.07-05.08.18)
322	20/07/2018	600.00	MUNICIPIUL TG-MURES	TRANSPORT CURS MARTON RODICA (29.07.18-05.08.18)
323	20/07/2018	600.00	MUNICIPIUL TG-MURES	TRANSPORT CURS VAIDEAN MONICA (29.07.18-05.08.18)
324	20/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS GYORFI KATALIN (22-28.07.18)
325	20/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS BARTA MARIA (22-28.07.18)
326	20/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS KURTI ATTILA (22-28.07.18)
327	20/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DRAGOMIR CODRUTA-DINA (22-28.07.18)
328	20/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS GYERESI AGNES (22-28.07.18)
329	20/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DUMITRU ALINA BIANCA (22-28.07.2018)
330	23/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS BEJAN ANAMARIA (30.07-04.08.18)
331	23/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DOBRATER ANCUTA (06-12.08.18)
332	24/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS ZAHAN RODICA (06-12.08.2018)
333	24/07/2018	600.00	MUNICIPIUL TG-MURES	TRANSPORT CURS MAIER LAURA NICOLETE (05-12.08.18)
334	24/07/2018	600.00	MUNICIPIUL TG-MURES	TRANSPORT CURS MATEIU ELENA( 05-12.08.18)
335	24/07/2018	600.00	MUNICIPIUL TG-MURES	TRANSPORT CURS ROMONTI MARCELA (05-12.08.18)
336	24/07/2018	550.00	MUNICIPIUL TG-MURES	TRANSPORT CURS DOBRATER ANCUTA (06-12.08.18)
337	24/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS BEJAN ANAMARIA (30.07-04.08.18)
338	24/07/2018	540.00	MUNICIPIUL TG-MURES	TRANSPORT CURS VLAD MONICA MARIA (06-11.08.18)
339	24/07/2018	540.00	MUNICIPIUL TG-MURES	TRANSPORT CURS IJAC DANA (06-11.08.18)
340	24/07/2018	516.00	MUNICIPIUL TG-MURES	TRANSPORT CURS IORAS MARIA SIMONA (26.08-02.09.18)
341	25/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DUMITRU ALINA BIANCA (22-28.07.2018)



<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
342	25/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS KURTI ATTILA (22-28.07.18)
343	25/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DRAGOMIR CODRUTA-DINA (22-28.07.18)
344	25/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS BARTA MARIA (22-28.07.18)
345	25/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS GYORFI KATALIN (22-28.07.18)
346	25/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS GYERESI AGNES (22-28.07.18)
347	25/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS MOLDOVAN AUREL GHEORGHE (13-17.08.2018)
348	25/07/2018	545.00	MUNICIPIUL TG-MURES	TRANSPORT CURS FEKETE GABRIELA MONICA (13-17.08.18)
349	25/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DOBRATER ANCUTA (06-12.08.18)
350	25/07/2018	-3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS BEJAN ANAMARIA (30.07-04.08.18)
351	27/07/2018	524.00	MUNICIPIUL TG-MURES	TRANSPORT CURS RACOREAN ANGELA (05-12.08.18)
352	27/07/2018	234.00	MUNICIPIUL TG-MURES	TRANSPORT CURS MURARI MARIA (06-12.08.2018)
353	31/07/2018	3200.00	ACOMTHOR COMPANY SRL	TX CAZARE CURS NECHIFOR VOICUTA DORINA (13.08-19.08.18) CAP AURORA
354	31/07/2018	5580.00	LECTOFORM TRAVEL SRL	TX CAZARE CURS OROSAN ANA CLAUDIA, MOLDOVAN DANIELA (20-26.08.18)
355	31/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS BEJAN ANAMARIA (30.07-04.08.18)
356	31/07/2018	3150.00	GENERAL NORDIK RR TURISM SRL	TX CAZARE CURS DOBRATER ANCUTA (06-12.08.18)
357	06/07/2018	1398.00	MUNICIPIUL TG-MURES	TRANSPORT ABRAM ALMOS BAJA/UNGARIA (13-15.07.18)
358	18/07/2018	-805.00	MUNICIPIUL TG-MURES	TZ47647548631- CHIT 47610000274855 - DIF DECONT BAJA- ABRAM
359	04/07/2018	987.70	FAXMEDIA CONSULTING SRL	TX CURS RACOREAN ANGELA (05-12.08.18)
360	04/07/2018	950.00	LECTOFORM CONSULTING SRL	TX CURS MURARI MARIA (06-12.08.2018)
361	09/07/2018	900.00	RADUR SRL	TX CURS DUMITRU LUIZA (20-25.07.18)
362	09/07/2018	900.00	RADUR SRL	TX CURS CIRCUI IOAN ( 20.07-25.07.18)-DELTA DUNARII
363	09/07/2018	900.00	RADUR SRL	TX CURS SUTEU CLAUDIA (20-25.07.18)

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
364	09/07/2018	900.00	RADUR SRL	TX CURS IERNUTAN OANA (20-25.07.18)
365	09/07/2018	900.00	RADUR SRL	TX CURS POP CODRUTA (20-25.07.18)
366	09/07/2018	900.00	RADUR SRL	TX CURS JANOSI ZSUZSANNA (20-25.07.18)
367	09/07/2018	900.00	RADUR SRL	TX CURS MAIER MIIHAELA (20-25.07.18)
368	09/07/2018	900.00	RADUR SRL	TX CURS FODOR ANCA MARIA (20-25.07.18)
369	09/07/2018	900.00	RADUR SRL	TX CURS RACZ ERNEST LUCIAN (20-25.07.18)
370	09/07/2018	900.00	RADUR SRL	TX CURS OLTEAN MIRELA (20-25.07.18)
371	10/07/2018	900.00	RADUR SRL	TX CURS MIRCEA RALUCA IULIANA (20-25.07.18)
372	10/07/2018	900.00	RADUR SRL	TX CURS MOLDOVAN AUREL GHEORGHE (13-17.08.2018)
373	10/07/2018	900.00	RADUR SRL	TX CURS FEKETE GABRIELA MONICA (13-17.08.18)
374	12/07/2018	730.00	ASOC.UNIVERSITARA COLUMNA	TX CURS GLIGORAS NICOLETE MARIA (29.07-05.08.18)
375	12/07/2018	730.00	COLUMNA TRAINING&CONSULTING SRL	TX CURS ASZALOS MARIA CAMELIA (05-12.08.18)
376	12/07/2018	730.00	COLUMNA TRAINING&CONSULTING SRL	TX CURS IORAS MARIA SIMONA (26.08-02.09.18)
377	18/07/2018	990.00	RADUR SRL	TX CURS CIRCUI IOAN DRAGOS (16-21.07.18)
378	18/07/2018	990.00	RADUR SRL	TX CURS CIRCUI GIULIETA (16-21.07.18)
379	18/07/2018	990.00	RADUR SRL	TX CURS DUMITRU ALINA BIANCA (22-28.07.2018)
380	18/07/2018	990.00	RADUR SRL	TX CURS IJAC DANA (06-11.08.18)
381	18/07/2018	990.00	RADUR SRL	TX CURS VLAD MONICA MARIA (06-11.08.18)
382	18/07/2018	990.00	RADUR SRL	TX CURS GYERESI AGNES (22-28.07.18)
383	18/07/2018	990.00	RADUR SRL	TX CURS GYORFI KATALIN (22-28.07.18)
384	18/07/2018	990.00	RADUR SRL	TX CURS DRAGOMIR CODRUTA-DINA (22-28.07.18)

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
385	18/07/2018	990.00	RADUR SRL	TX CURS BARTA MARIA (22-28.07.18)
386	18/07/2018	990.00	RADUR SRL	TX CURS KURTI ATTILA (22-28.07.18)
387	18/07/2018	990.00	RADUR SRL	TX CURS ZAHAN RODICA (06.-12.08.2018)
388	20/07/2018	987.70	FAXMEDIA CONSULTING SRL	TX CURS ROMONTI MARCELA (05-12.08.18)
389	23/07/2018	990.00	RADUR SRL	TX CURS DOBRATER ANCUTA (06-12.08.18)
390	23/07/2018	990.00	RADUR SRL	TX CURS BEJAN ANAMARIA (30.07-04.08.18)
391	25/07/2018	18802.00	A.P.D.P FILIALA TRANSILVANIEI	CURSURI DE PERFECTIONARE PT 20 DE INSPECTORI LA ASOC.PROFES.DE DRUMURI SI PODURI DIN RO
392	31/07/2018	1900.00	LECTOFORM CONSULTING SRL	TX CURS OROSAN ANA CLAUDIA, MOLDOVAN DANIELA (20-26.08.18)
393	18/07/2018	3198.00	CENTRUL MEDICAL TOPMED	268 SERVICII MEDICALE 2018
394	18/07/2018	476.00	MUNICIPIUL TG-MURES	CEC FISE PSI RN.824
395	11/07/2018	113000.00	I MEDIA PRODUCTION CO SRL	34-SERV. DE PUBLICITATE MEDIA PRIN INTERMEDIUL MIJ. DE INFO IN MASA, CONSULT SI GEST. PUBLICITARA
396	11/07/2018	8063.35	I MEDIA PRODUCTION CO SRL	34-SERV. DE PUBLICITATE MEDIA PRIN INTERMEDIUL MIJ. DE INFO IN MASA, CONSULT SI GEST. PUBLICITARA
397	19/07/2018	92167.43	I MEDIA PRODUCTION CO SRL	34-SERV. DE PUBLICITATE MEDIA PRIN INTERMEDIUL MIJ. DE INFO IN MASA, CONSULT SI GEST. PUBLICITARA
398	09/07/2018	3959.75	GROUPAMA ASIGURARI SA	ASIGURARI CASCO SI RCA 3 MASINI RN.894
399	09/07/2018	2819.18	GROUPAMA ASIGURARI SA	ASIGURARE CASCO MS 12 HLN RN.799
400	16/07/2018	180.00	EPARHIA REFORMATATA DIN ARDEAL	CHIRIE IUNIE 208
401	05/07/2018	2571.60	CAB.IND.DE AV. NIEA GHEORGHE	CHELT DE JUD IN DOS.13888/320/2016
402	06/07/2018	624.45	MUNICIPIUL TG-MURES	REG CONT CAB AVOCAT RUS MARIANA
403	06/07/2018	113.00	MUNICIPIUL TG-MURES	CEC SERV. NOTARIALE PTR PROCURA SPECIALA DE AUTENTIFICARE CONTRACTE VANZARE CUMPARARE

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
404	11/07/2018	3675.00	CAB.EXPERT CONTAB. NEAG RAMONA	ONORARIU EXPERT IN DOS.3104/102/2013* AL TRIBUNALULUI MURES
405	11/07/2018	3675.00	PINTEA P. EUGEN-CONSULTANT FISCAL	ONORARIU EXPERT IN DOS.3104/102/2013* AL TRIBUNALULUI MURES
406	12/07/2018	955.00	PFA RUS DUMITRU	SERV.CONSULTANTA -REABIL TERM. EF.EN.SI ASOC.DE PROPR.
407	12/07/2018	2000.00	PFA RUS DUMITRU	SERV.CONSULTANTA -REABIL TERM. EF.EN.SI ASOC.DE PROPR.
408	18/07/2018	100.00	MUNICIPIUL TG-MURES	TX JUD DE TIMBRU DOS.4247/102/2017
409	26/07/2018	16065.00	INDECO SOFT	SERVICII DE ASIST.PT UTILIZATORI SI PROGRAME INFORM.INTRET.SI ASIST.PROIECT TIC
410	31/07/2018	3509.20	BEJ SZEKELY SZABOLCS	CREANTE STABILITE PRIN DOS DE EXECUTARE NR.257/2017
411	19/07/2018	61826.00	BUGETUL DE STAT	VARSAMINTE FD.HANDICAP NEINCADRAT IUNIE. 2018
412	11/07/2018	-1000.00	MUNICIPIUL TG-MURES	C/V DISP.2588/27.04.2018
413	16/07/2018	-2000.00	MUNICIPIUL TG-MURES	C/V DISP.2588/27.04.2018
414	18/07/2018	-5000.00	MUNICIPIUL TG-MURES	C/V DISP.2589/27.04.2018
415	31/07/2018	-3000.00	C.S. MURES MONSTERS	REST PLATI NEJUSTIFICATE AUDIT CURTEA DE CONTURI ASCLIB SPORT MS MONS

**TOTAL**

**2867667.83**