

Unitatea: COMUNA MIROSLAVA-4540461

Localitatea: MIROSLAVA

REGISTRUL ORDINELOR DE PLATA

01.07.2014-30.09.2014

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1012	02.07.2014	14,048.54	COMUNA MIROSLAVA	4540461	SC INTO SRL	cv factura - extrabugetare 159 19 05 2014
1016	02.07.2014	13,942.72	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 576 24 06 2014-prest serv-art200130
1017	02.07.2014	8,675.10	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	cv factura 575 24 06 2014
1018	02.07.2014	15,593.67	COMUNA MIROSLAVA	4540461	ARHIVLEG TIPO SRL	art10SFart1al2OG22/2002 cv fct 6 03 06 2014-prest serv legatorie-art200130
1019	02.07.2014	11,928.80	COMUNA MIROSLAVA	4540461	RAABRO IASI SRL	art10SFart1al2OG22/2002 CV FCT 126 24 06 2014-SALUBRIZARE-art200130
1089	03.07.2014	30,000.00	COMUNA MIROSLAVA	4540461	ASOCIATIA STIINTA MIROSLAVA	art10SF art1al2OG22/2002 -sustin asoc sport cf HCL 13/23.01.2014 -ART5
1090	03.07.2014	7,440.00	COMUNA MIROSLAVA	4540461	REAL PRESS SRL	SF art1al2OG22/2002 cv factura 637 23 06 2014-ziar local-art200130
1091	04.07.2014	3,966.51	COMUNA MIROSLAVA	4540461	CAREMIL IMPEX SRL	art10SFart1al2OG22/2002 cv fct 1049298 19 06 2014-REPAR AUTO-art 200130
1092	04.07.2014	30,000.00	COMUNA MIROSLAVA	4540461	ASOCIATIA STIINTA MIROSLAVA	art10SF art1al2OG22/2002 -sustin asoc sport cf HCL 13/23.01.2014 -ART5
1094	08.07.2014	173,453.85	COMUNA MIROSLAVA	4540461	ELSYS DESIGN	art10SDart1al2OG22/2002 CV FCT 2478.2479.2471/IUN 2014-EXTIND RELETE ELECTRICE-ART710130
1095	08.07.2014	242,883.93	COMUNA MIROSLAVA	4540461	LUCIMAR SRL	art10SDart1al2OG22/2002-cv fct 928.925/iun2014-EXTIND SIST CANALIZ-ART710130
1096	08.07.2014	6,261.22	COMUNA MIROSLAVA	4540461	OMV PETROM	art10SFart1al2OG22/2002 cv fct 9167989618 07 07 2014-bonuri carburant-art200105
1097	09.07.2014	20,968.82	COMUNA MIROSLAVA	4540461	E-ON Energie Romania SA	art10SFart1al2OG22/2002 CV FCT 81000545916/30.06.2014-EN-ELECTR-ART200103
1098	09.07.2014	700.00	COMUNA MIROSLAVA	4540461	AS TRADING SOLUTIONS SRL	art10SFart1al2OG22/2002 cv fct 514 30 06 2014-CURS PERFECTIONARE-ART2013
1099	09.07.2014	2,750.00	COMUNA MIROSLAVA	4540461	SCOALA DE STUDII COMERCIALE BACAU	art10SFart1al2OG22/2002 cv fct 2597 02 07 2014-PROGRAM INSTRUIRE-ART200601
1100	09.07.2014	1,530.00	COMUNA MIROSLAVA	4540461	SCOALA DE STUDII COMERCIALE BACAU	art10SFart1al2OG22/2002 cv fct 2597 02 07 2014-PROGRAM INSTRUIRE-ART2013

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1101	09.07.2014	37,782.80	COMUNA MIROSLAVA	4540461	PREDEMET SA	art10SFart1al2OG22/2002 cv factura 199962 03 07 2014-PUBELE-art200530
1102	09.07.2014	4,000.00	COMUNA MIROSLAVA	4540461	PAROHIA CIURBESTI	art10SF art1al2OG22/2002 -sustin culte cf HCL 13/23.01.2014 -ART5912
1102	09.07.2014	2,700.00	COMUNA MIROSLAVA	4540461	FAXMEDIA TOUR SRL	art10SFART1AL2og22/2002 cv fct 03545 02 07 2014-serv hoteliere Burcuta-art200601
1103	09.07.2014	950.00	COMUNA MIROSLAVA	4540461	SC FAXMEDIA CONSULTING SRL	art10SF art1al2 OG22/2002 cv fct 03617 02 07 2014-curs Burcuta-art2013
1104	11.07.2014	2,300.00	COMUNA MIROSLAVA	4540461	FAXMEDIA TOUR SRL	art10SFart1al2OG22/2002 cv fct 03755 08 07 2014-serv hoteliere Dumitrescu-art200601
1105	11.07.2014	950.00	COMUNA MIROSLAVA	4540461	SC FAXMEDIA CONSULTING SRL	art10SFart1al2OG22/2002 cv fct 03825 08 07 2014-CURS Dumitrescu-art2013
1107	15.07.2014	1,600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SFart1al2OG22/2002 cv fct 12594 09 07 2014-SERV HOTELIERE-art200601
1108	15.07.2014	600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SFart1al2OG22/2002 cv fct 12605 09 07 2014-curs Zberianu-art2013
1109	15.07.2014	1,800.00	COMUNA MIROSLAVA	4540461	VLV PROJECT WEB SRL	art10SFart1al2OG22/2002 cv fct 20140013 22 06 2014-LICENTA WINDOWS-art200130
1110	15.07.2014	7,688.00	COMUNA MIROSLAVA	4540461	ALGINA ELECTRIC SRL	art10SFart1al2OG22/2002 cv fct 027 16 06 2014-intret ilum publ-art200130
1111	16.07.2014	48,940.32	COMUNA MIROSLAVA	4540461	NIBA LOGISTIC SRL	art10SFart1al2OG22/2002 cv fct 0000620 06 06 2014-LIMITATOR VITEZA-art200130
1112	16.07.2014	8,265.84	COMUNA MIROSLAVA	4540461	CARPAT BETON SRL	art10SDart1al2OG22/2002-CVFCT 2020081467.626.1792.2133-BETON-art 710130
1113	16.07.2014	558.00	COMUNA MIROSLAVA	4540461	PREDEMET SA	art10SFart1al2OG2/2002 cv fct 11811 31 05 2014-COLECTARE DESEURI-ART200130
1114	16.07.2014	2,289.99	COMUNA MIROSLAVA	4540461	EUROTECH SRL	art10SFart1al2OG22/2002 cv fc 0265331 06 06 2014-MOTOBURGHIU-art200530
1115	16.07.2014	394.29	COMUNA MIROSLAVA	4540461	GAZMIR SRL	art10SFart1al2OG22/2002 CV FCT 704228 30 06 2014-gaze nat-art200103
950	17.07.2014	785.39	COMUNA MIROSLAVA	4540461	INSPECTORATUL IN CONSTRUCTII	art10SDart1al2OG2//2002 CV FCT12721 05 06 2014-tx 0,1%extind apa si canaliz-art710130
1116	17.07.2014	1,206.16	COMUNA MIROSLAVA	4540461	E.ON Gaz Distributie S.A.	art10 SDart1al2OG22/2002 cv fct 505287213 13 02 2014-aviz-art710130
1117	17.07.2014	178.80	COMUNA MIROSLAVA	4540461	E.ON Gaz Distributie S.A.	art10SFart1al2OG22/2002 cv fct 15550 10 07 2014diferenta-art200130
1118	17.07.2014	449.99	COMUNA MIROSLAVA	4540461	DANTE INTERNATINAL S.A.	art10SFart1al2OG22/2002 cv fct 1839800 15 07 2014-UPS-art200130
1119	17.07.2014	3,568.82	COMUNA MIROSLAVA	4540461	CAREMIL IMPEX SRL	art10SFart1al2OG22/2002 cv fct 1049945,34,33-rep auto-art200130

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1120	17.07.2014	1,488.00	COMUNA MIROSLAVA	4540461	LICITATII PROIECTE.RO SRL	art10SFart1al2OG22/2002 cv fct 148 01 07 2014-prest serv inform-art200130
1121	17.07.2014	7,708.11	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 579 30 06 2014-prest serv-art200130
1122	17.07.2014	1,474.36	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct cv 578 30 06 2014-prest serv-art200130
1123	17.07.2014	9,901.73	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 584 30 06 2014-prest serv-art200130
1124	17.07.2014	4,025.54	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 577 30 06 2014-prest serv-art200130
1125	17.07.2014	11,411.66	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 582 30 06 2014-prest serv-art200130
1126	17.07.2014	4,737.40	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct factura 581 30 06 2014-prest serv-art200130
1127	17.07.2014	4,551.46	COMUNA MIROSLAVA	4540461	SC INTO SRL	art10SDart1al2OG22/2002 cv fct 159/19 05 2014-doc teh PT+DE Centru de zi Cornesti-art710101
1129	22.07.2014	2,700.00	COMUNA MIROSLAVA	4540461	FAXMEDIA TOUR SRL	art10SFart1al2OG22/2002 cv fct 03937 17 07 2014-serv hoteliere Ghilan-art200601
1130	22.07.2014	5,520.00	COMUNA MIROSLAVA	4540461	VLV PROJECT WEB SRL	art10SDart1al2OG22/2002 cv fct 20140015/17.07.2014-sistem calculator-art710130
1131	22.07.2014	2,480.00	COMUNA MIROSLAVA	4540461	TELE M SRL	art10SFart1al2OG22/2002 cv fct 2243 02 07 2014-productie mater. TV-art200130
1132	22.07.2014	950.00	COMUNA MIROSLAVA	4540461	SC FAXMEDIA CONSULTING SRL	art10SFart1al2OG22/2002 cv fct 04021 17 07 2014-tx curs Ghilan-art2013
1133	24.07.2014	1,700.65	COMUNA MIROSLAVA	4540461	APAVITAL SA IASI	art10SFart1al2OG22/2002 CV FCT 14140227 04 07 2014-apa rece-art 200104
1134	24.07.2014	1,294.02	COMUNA MIROSLAVA	4540461	SALUBRIS SA	art10SFart1al2OG22/2002 CV FCT 616815 30 06 2014-gestionare caini-art200130
1135	24.07.2014	90.00	COMUNA MIROSLAVA	4540461	KUBERT HPS SRL	art10SFart1al2OG22/2002 CV FCT 13115 18 07 2014-filtru apa-art200130
1136	24.07.2014	124.00	COMUNA MIROSLAVA	4540461	ALSACIAN GROUP	art10SFart1al2OG22/2002 CV FCT 05678 02 07 2014-reparatie calc-art200130
1137	24.07.2014	600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SFart1al2OG22/2002 CV FCT 12642 18 07 2014-tx curs Butnarica-art2013
1138	24.07.2014	1,600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SFart1al2OG22/2002 CV FCT 12641 18 07 2014-serv hotel Butnarica-art200601
1139	24.07.2014	1,600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SFart1al2OG22/2002 CV FCT 12645 21 07 2014-serv hotel Tanana-art200601
1140	24.07.2014	600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SFart1al2OG22/2002 cv fct 12648 21 07 2014-curs Tanana-art2013

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1141	24.07.2014	1,600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SFart1al2OG22/2002 cv fct 12650 22 07 2014-serv hotel Asofiei-art200601
1142	24.07.2014	600.00	COMUNA MIROSLAVA	4540461	CONTUR TRAVEL SRL	art10SF ART1al2og22/2002 cv fct 12651 22 07 2014-curs Asofiei-art2013
1143	25.07.2014	199.19	COMUNA MIROSLAVA	4540461	INSPECTORATUL IN CONSTRUCTII	art10SDart1al2OG22/2002 cv fct 16747 23 07 2014-tx 0,1%lucr constr-art710130
1144	25.07.2014	20,832.00	COMUNA MIROSLAVA	4540461	MGH LUX BUS SRL	art10SFart1al2OG22/2002 cv fct 283,290,302/2014transp pers-art200107
1145	25.07.2014	1,488.00	COMUNA MIROSLAVA	4540461	MGH LUX BUS SRL	art10SFart1al2OG22/2002 cv fct 00303 07 07 2014-transp pers-art200130
1146	25.07.2014	1,488.00	COMUNA MIROSLAVA	4540461	SOFTWARE DISTRIBUTION GROUP	art10SFart1al2OG22/2002 cv fct 20141820 07 07 2014-prest serv inform-art200130
1147	25.07.2014	4,025.54	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 585 17 07 2014-prest serv-art200130
1148	25.07.2014	1,474.36	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 589 22 07 2014-prest serv-art200130
1149	25.07.2014	8,535.19	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 587 22 07 2014-prest serv-art200130
1150	25.07.2014	5,892.29	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 586 22 07 2014-prest serv-art200130
1151	25.07.2014	2,893.64	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 590 22 07 2014-prest serv-art200130
1152	25.07.2014	7,556.37	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 588 22 07 2014-prest serv-art200130
1153	25.07.2014	11,882.92	COMUNA MIROSLAVA	4540461	RAABRO IASI SRL	art10SFart1al2OG22/2002 cv fct 135 21 06 2014-prest serv salubriz-art200130
1155	28.07.2014	10,000.00	COMUNA MIROSLAVA	4540461	PAROHIA MIROSLAVA	art10SF art1al2OG22/2002 -sustin culte cf HCL 13/23.01.2014 -ART5912
1156	29.07.2014	886.08	COMUNA MIROSLAVA	4540461	DEDEMAN SRL	art10SFart1al2OG22/2002 CV FCT 4700544903 22 07 2014-ob inventar-art200530
1157	29.07.2014	897.03	COMUNA MIROSLAVA	4540461	DEDEMAN SRL	art10SFart1al2OG22/2002 CV FCT 4700415520 03 07 2014-ob inventar-art200530
1158	29.07.2014	781.97	COMUNA MIROSLAVA	4540461	DEDEMAN SRL	art10SFart1al2OG22/2002 CV FCT 4700415366 30 06 2014-diverse produse -art200130
1159	29.07.2014	302.83	COMUNA MIROSLAVA	4540461	DEDEMAN SRL	cv factura art10SFart1al2OG22/2002 CV FCT 4700416035 18 07 2014-aparat stropii-art200130
1160	29.07.2014	1,530.12	COMUNA MIROSLAVA	4540461	ARTIS DESIGN INVESTMENT SRL	art10SFart1al2OG22/2002 CV FCT 180156,157,217/iul.2014-cartuse imprim-art200130
1162	29.07.2014	1,917.91	COMUNA MIROSLAVA	4540461	TOP BIROTICA SRL	art10SFart1al2OG22/2002 CV FCT 0287295 15 07 2014-produse birotica-art200130

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1163	29.07.2014	2,240.00	COMUNA MIROSLAVA	4540461	ADMINPEDIA SRL	art10SFart1al2OG22/2002 CV FCT 0236 21 07 2014-serv hotel-art200601
1164	29.07.2014	950.00	COMUNA MIROSLAVA	4540461	ADMINPEDIA SRL	art10SFart1al2OG22/2002 CV FCT 00604 21 07 2014-tc curs-art2013
1165	29.07.2014	950.00	COMUNA MIROSLAVA	4540461	SC FAXMEDIA CONSULTING SRL	art10SFart1al2OG22/2002 CV FCT 04128 23 07 2014-curs Deliu-art2013
1166	29.07.2014	2,700.00	COMUNA MIROSLAVA	4540461	FAXMEDIA TOUR SRL	art10SFart1al2OG22/2002 CV FCT 16826069 23 07 2014-serv hotel Deliu-art200601
1169	29.07.2014	1,680.00	COMUNA MIROSLAVA	4540461	COMPLEX ASTORIA	art10SFart1al2OG22/2002 CV FCT 0004085 27 07 2014-serv hotel-art200601
1170	29.07.2014	950.00	COMUNA MIROSLAVA	4540461	SC FAXMEDIA CONSULTING SRL	art10SFart1al2OG22/2002 CV FCT 04117 23 07 2014-curs Gherman-art2013
1171	29.07.2014	199.50	COMUNA MIROSLAVA	4540461	MONITORUL OFICIAL R.A. C.R.P	art10SFart1al2OG22/2002 CV FCT 2692 18 07 2014-anunt - art200130
1172	29.07.2014	14,858.40	COMUNA MIROSLAVA	4540461	ARHIVLEG TIPO SRL	art10SFart1al2OG22/2002 CV FCT 10 17 07 2014-serv legatorie-art200130
1173	29.07.2014	8,371.22	COMUNA MIROSLAVA	4540461	ALGINA ELECTRIC SRL	art10SFart1al2OG22/2002 CV FCT 035 18 07 2014-intert ilum-art200130
1174	29.07.2014	2,874.63	COMUNA MIROSLAVA	4540461	CAREMIL IMPEX SRL	art10SFart1al2OG22/2002 CV FCT 1050237 17 07 2014-prest serv-art200130
1175	29.07.2014	296.28	COMUNA MIROSLAVA	4540461	TELESISTEM SRL	art10SFart1al2OG22/2002 CV FCT 491 21 07 2014-prest serv-art200130
1176	29.07.2014	2,145.94	COMUNA MIROSLAVA	4540461	MISAVAN TRADING	art10SFart1al2OG22/2002 CV FCT 106225/17.07.2014-prod curatenie-art200130
1177	29.07.2014	8,050.00	COMUNA MIROSLAVA	4540461	EURO KRAS TRADING	art10SFart1al2OG22/2002 CV FCT 1126 22 07 2014-hrana centr zi-art200301
1178	29.07.2014	984.56	COMUNA MIROSLAVA	4540461	AGROSYL SRL	art10SFart1al2OG22/2002 CV FCT 96 30 06 2014-ingrasamant-art200130
1179	29.07.2014	5,000.00	COMUNA MIROSLAVA	4540461	CAB.AV.CARDONEANU	art10SFart1al2OG22/2002 CV FCT 32 19 06 2014-prest serv juridice-art200130
1180	29.07.2014	3,470.20	COMUNA MIROSLAVA	4540461	TUVKARPAT SRL	art10SFart1al2OG22/2002 CV FCT 003462 30 06 2014-prest serv ISOt-art200130
1181	29.07.2014	1,884.80	COMUNA MIROSLAVA	4540461	CONF.ALEX SRL	art10SFart1al2OG22/2002 CV FCT 26 15 07 2014-imbracam pol loc-art200501
1182	29.07.2014	560.56	COMUNA MIROSLAVA	4540461	FASTER EXP SRL	art10SFart1al2OG22/2002 CV FCT 43162 04 07 2014-imncaltim pol loc-art200501
1183	29.07.2014	30,334.52	COMUNA MIROSLAVA	4540461	VIAROM CONSTRUCT SA	art10SFart1al2OG22/2002 CV FCT 104326 20 06 2014-balast-art200130
1184	29.07.2014	2,463.88	COMUNA MIROSLAVA	4540461	VIKOS IMPEX UTILAJE SRL	art10SFart1al2OG22/2002 CV FCT 000057 23 06 2014-vopsea marcaj-art200130

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1185	29.07.2014	65.98	COMUNA MIROSLAVA	4540461	ROMTELECOM SA	art10SFart1al2OG22/2002 CV FCT 1060312 01 07 2014-conv tel-art200108
1186	29.07.2014	740.97	COMUNA MIROSLAVA	4540461	ROMTELECOM SA	art10SFart1al2OG22/2002 CV FCT 1068951 01 07 2014-conv tel-art200108
1187	29.07.2014	116.24	COMUNA MIROSLAVA	4540461	LA FANTANA	art10SFart1al2OG22/2002 CV FCT25010513 01 07 2014-abon apa-art200130
1188	29.07.2014	399.99	COMUNA MIROSLAVA	4540461	PIM SRL	art10SFart1al2OG22/2002 CV FCT 54112.54117/10.07.2014-multipl acte-art200130
1189	29.07.2014	37,851.00	COMUNA MIROSLAVA	4540461	PREDEMET SA	art10SFart1al2OG22/2002 CV FCT 199964 21 07 2014-pubele 120l-art200530
1190	29.07.2014	500.00	COMUNA MIROSLAVA	4540461	GHIDUL NOSTRU SRL	art10SFart1al2OG22/2002 CV FCT 15472 09 07 2014-inscriere ghid-art200130
1191	29.07.2014	1,736.00	COMUNA MIROSLAVA	4540461	FORM CONSULT SRL	art10SFart1al2OG22/2002 CV FCT 481,428-prest serv ISU-art200130
1192	29.07.2014	1,156.00	COMUNA MIROSLAVA	4540461	TIPAK INTERNATIONAL SRL	art10SFart1al2OG22/2002 CV FCT 1057 23 06 2014-erbicid-art200130
1193	29.07.2014	868.00	COMUNA MIROSLAVA	4540461	SOBIS SOLUTIONS SRL	art10SFart1al2OG22/2002 CV FCT1086853 12 06 2014-prest serv soft-art200130
1194	29.07.2014	7,800.00	COMUNA MIROSLAVA	4540461	BDT DESIGN PLUS	art10SFart1al2OG22/2002 CV FCT 94 20 06 2014-indicatoare-art200130
1195	29.07.2014	930.00	COMUNA MIROSLAVA	4540461	DELTA PLAN SRL	art10SFart1al2OG22/2002 CV FCT00004494 20 06 2014-tricouri-art200130
1196	29.07.2014	1,339.20	COMUNA MIROSLAVA	4540461	MOBILEC TRUST SRL	art10SFart1al2OG22/2002 CV FCT 931 18 07 2014-biblioraft-art200530
1197	29.07.2014	125.00	COMUNA MIROSLAVA	4540461	ANRSC	art10SFart1al2OG22/2002 CV FCT1031767 01 07 2014-tarif monitoriz-art200130
1198	29.07.2014	641.00	COMUNA MIROSLAVA	4540461	FOBIA SRL	art10SFart1al2OG22/2002 CV FCT 240.241-prest serv web-art200130
1199	29.07.2014	5,000.00	COMUNA MIROSLAVA	4540461	PAROHIA MIROSLAVA	art10SF art1al2OG22/2002 -sustin culte cf HCL 13/23.01.2014 - ART5912
1200	30.07.2014	3,400.00	COMUNA MIROSLAVA	4540461	FINCIUC COMPANY SRL	art10SDart1al2OG22/2002 cv fct 859 21 05 2014 tamplarie PVC sist suprav-art 71.01.30
1201	30.07.2014	106,020.00	COMUNA MIROSLAVA	4540461	VIKOS IMPEX UTILAJE SRL	art10SDart1al2OG22/2002 CV FCT 0056 23 06 2014 art masina marcaj rutier 71.01.30
1202	30.07.2014	1,080,600.	COMUNA MIROSLAVA	4540461	ENVIRO CONSTRUCT	art10SDart1al2OG22/2002 -cv fct 0485/10.06,2014-moderniz drumuri-art710130
1204	30.07.2014	1,096.90	COMUNA MIROSLAVA	4540461	RCS & RDS SA	art10SFART1AL2OG22/2002 cv fct 29226216 01 07 2014 internet 193211art 20.01.08
1205	30.07.2014	2,186.71	COMUNA MIROSLAVA	4540461	ORANGE ROMANIA S.A.	art10SFART1AL2og22/2002 cv fct 022283750 12 07 2014 - conv tel-art 20.01.08

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1206	31.07.2014	4,000.00	COMUNA MIROSLAVA	4540461	PFA SANDU M.OVIDIU	art10SDART1AL2og22/2002 cv fct 116.118/iun.iul2014 dirg santier-art710130
1207	31.07.2014	570.00	COMUNA MIROSLAVA	4540461	PFA CRETU GH. CARMEN ELENA	art10SF art1al2og22/2002 cv fct 87 23 06 2014 flori div sortim art 20.01.30
1208	31.07.2014	5,000.00	COMUNA MIROSLAVA	4540461	PFA CUSUTURA CORNELIU	art10SF ART1AL2og22/2002 cv fct 49 07 07 2014-serv cadastr art 20.01.30
1217	01.08.2014	4,618.00	COMUNA MIROSLAVA	4540461	SC ALL PROJECT CONSULTING SRL	art10SFart1al2 OG22/2002 restituire garantie participare licitatie
1218	01.08.2014	4,618.00	COMUNA MIROSLAVA	4540461	PADURARU IOAN	art10SFart1al2 OG22/2002 restituire garantie participare licitatie
1219	01.08.2014	4,618.00	COMUNA MIROSLAVA	4540461	GRIGOROAIA BOGDAN	art10SFart1al2OG22/2002 restituire garantie participare licitatie
1220	01.08.2014	30,000.00	COMUNA MIROSLAVA	4540461	ASOCIATIA STIINTA MIROSLAVA	art10SFart1al2OG22/2002 sust asoc aport cf HCL 13/23.01.2014-ART5911
1221	01.08.2014	30,000.00	COMUNA MIROSLAVA	4540461	PAROHIA GAURENI	art10SFart1al2OG22/2002 sust cult religios cf HCL 13/23.01.2014-ART591
1282	04.08.2014	20,000.00	COMUNA MIROSLAVA	4540461	PAROHIA GAURENI	art10SFart1al2OG22/2002 sust cult religios cf HCL 13/23.01.2014-ART591
1283	07.08.2014	800.00	COMUNA MIROSLAVA	4540461	PERFORM CENTER SRL	art10SFart1al2OG22/2002 cv fct3351 01 08 2014 TC CURS Popescu art 20.13
1284	07.08.2014	2,600.00	COMUNA MIROSLAVA	4540461	PERFORM TRAVEL SRL	art10SFart1al2OG22/2002 cv fct 1894 01 08 2014 cazare- art 20.06.01
1285	07.08.2014	6,261.22	COMUNA MIROSLAVA	4540461	OMV PETROM	art10SFart1al2OG22/2002 cv fct 9167991067 04 08 2014 bonuri carburant art 20.01.05
1286	07.08.2014	7,440.00	COMUNA MIROSLAVA	4540461	REAL PRESS SRL	art10SFart1al2OG22/2002 cv fct 638 28 07 2014 ziar local-art 20.01.30
1287	07.08.2014	15,000.00	COMUNA MIROSLAVA	4540461	ASOCIATIA STIINTA MIROSLAVA	art10SF art1al2OG22/2002 -sustin asoc sport cf HCL 13/23.01.2014 -ART5
1288	13.08.2014	950.00	COMUNA MIROSLAVA	4540461	SC FAXMEDIA CONSULTING SRL	art10SFAart1al2OG22/2002 cv fct 004341 11 06 2014 -tx curs-art 20.13
1289	13.08.2014	2,500.00	COMUNA MIROSLAVA	4540461	FAXMEDIA TOUR SRL	art10SFAart1al2og22/2002-cv fct 04261/11 08 2014 serv cazare-art 20.06.01
1290	13.08.2014	31,000.00	COMUNA MIROSLAVA	4540461	HIDROEDIL SA	art10 SD art1 al.2 og22/2002 cv fct 308/05.08.2014 reviz. PTH extind sist alim cu apa-art710130
1291	20.08.2014	2,056.32	COMUNA MIROSLAVA	4540461	ORANGE ROMANIA S.A.	art10SFart1al2OG22/2002 cv fct 025883608 12 08 2014 -CONV TEL art 20.01.08
1292	20.08.2014	1,108.91	COMUNA MIROSLAVA	4540461	RCS & RDS SA	art10SFart1al2OG22/2002 cv fct 32570970 18 07 2014 - internet193211art 20.01.08
1293	20.08.2014	386.05	COMUNA MIROSLAVA	4540461	GAZMIR SRL	art10SFart1al2OG22/2002 cv fct 704853 31 07 2014 -gaz natart 20.01.30

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1295	20.08.2014	643.23	COMUNA MIROSLAVA	4540461	ROMTELECOM SA	art10SFart1al2OG22/2002 cv fct3526207 01 08 2014 -conv tel-art 20.01.08
1296	20.08.2014	64.74	COMUNA MIROSLAVA	4540461	ROMTELECOM SA	art10SFart1al2OG22/2002 cv fct 3584353 01 08 2014 -conv tel art 20.01.08
1297	20.08.2014	1,246.37	COMUNA MIROSLAVA	4540461	APAVITAL SA IASI	art10SFart1al2OG22/2002 cv fct 14162761 06 08 2014 -apa potab art 20.01.04
1298	20.08.2014	4,391.65	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 592 31 07 2014 prest serv-art 20.01.30
1299	20.08.2014	11,559.65	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct598 31 07 2014 -prest serv art 71.01.30
1300	20.08.2014	3,207.20	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct595 31 07 2014 prest serv-art 20.01.30
1301	20.08.2014	12,455.25	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 597 31 07 2014 -prest serv art 20.01.30
1302	20.08.2014	10,425.61	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10SFart1al2OG22/2002 cv fct 596 31 07 2014-prest serv art 20.01.30
1303	21.08.2014	5,000.00	COMUNA MIROSLAVA	4540461	CAB.AV.CARDONEANU	art10SFart1al2OG22/2002 cv fct 33 14 07 2014 asist jurid art 20.01.30
1304	21.08.2014	2,480.00	COMUNA MIROSLAVA	4540461	TELE M SRL	art10SFart1al2OG2/2002 2277 01 08 2014 PREST SERV TV art 20.01.30
1305	21.08.2014	5,000.00	COMUNA MIROSLAVA	4540461	PFA CUSUTURA CORNELIU	art10SFart1al2OG22/2002 CV FCT 00050 11 08 2014 -PREST SERV CAD art 20.01.30
1306	21.08.2014	1,488.00	COMUNA MIROSLAVA	4540461	SOFTWARE DISTRIBUTION GROUP	art10 SFart1al2OG22/2002 CV FCT 20142116 04 08 2014 -asist soft art 20.01.30
1307	28.08.2014	21,600.00	COMUNA MIROSLAVA	4540461	TIGRUL SRL	SFart1al2OG22/2002 cv fct9 09 07 2014 -prest serv - art 20.01.30
1308	26.08.2014	3,574.77	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SFart1al2OG22/2002 cv fct 594 31 07 2014 INTRETIN DRUMURI art 20.01.30
1309	26.08.2014	1,755.54	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SDart1al2OG22/2002 v fct 599 31 07 2014 imprejmuire cu gard art 71.01.30
1310	26.08.2014	31,046.86	COMUNA MIROSLAVA	4540461	E-ON Energie Romania SA	SFart1al2OG22/2002 cvfct 81000511150.558702-energ electr-art200103
1311	26.08.2014	85,281.56	COMUNA MIROSLAVA	4540461	ALSIM INVEST SRL	SDart1al2OG22/2002 CV FCT 20 31 07 2014 extind sist alim cu ape art 71.01.30
1312	26.08.2014	48,983.05	COMUNA MIROSLAVA	4540461	LUCIMAR SRL	SDart1al2OG22/2002 CV FCT 942 05 08 2014 -EXTIND SIST ALIM CU APA art 71.01.30
1314	26.08.2014	8,464.61	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SFart1al2OG22/2002 CV FCT 593 31 07 2014 -prest serv art 20.01.30
1315	27.08.2014	1,488.00	COMUNA MIROSLAVA	4540461	LICITATII PROIECTE RO SRL	SFart1al2OG22/2002 cv fct 153 01 08 2014 prest serv inform-art 20.01.30

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1316	27.08.2014	768.00	COMUNA MIROSLAVA	4540461	VLV PROJECT WEB SRL	SFart1al2OG22/2002 cv fct20140016 23 07 2014 -imprim multifunct art 20.01.30
1317	27.08.2014	800.00	COMUNA MIROSLAVA	4540461	CON.CERT SRL	SFart1al2OG22/2002 cv fct 06 24 07 2014 prest serv - art 20.01.30
1318	27.08.2014	2,100.00	COMUNA MIROSLAVA	4540461	AUTOMAX SRL	SFart1al2OG22/2002 cv fct 893187 30 07 2014 -grebla oblica art 20.01.30
1319	27.08.2014	12,000.00	COMUNA MIROSLAVA	4540461	SC SAMI-TRANS SRL	SFart1al2OG22/2002 cv fct 0787 07 08 2014 prest serv transp art 20.01.30
1320	27.08.2014	369.50	COMUNA MIROSLAVA	4540461	MONITORUL OFICIAL R.A. C.R.P	SFart1al2OG22/2002 cv fct 18354.18400/22.07.2014-anunturi-art200130
1321	27.08.2014	622.47	COMUNA MIROSLAVA	4540461	DEDEMAN SRL	SFart1al2OG22/2002 cv fct 4700416450 30 07 2014 mater caract funct art 20.05.30
1322	27.08.2014	4,400.90	COMUNA MIROSLAVA	4540461	PLASE SPORTIVE SRL	SFart1al2OG22/2002 cv fct 2225 25 07 2014plasa protectie art 20.01.30
1323	27.08.2014	105.00	COMUNA MIROSLAVA	4540461	SAXON'S PRINT SRL	SFart1al2OG22/2002 cv fct 2014112 01 08 2014-registru special art 20.01.30
1324	27.08.2014	2,000.00	COMUNA MIROSLAVA	4540461	CAB. RADULESCU MIHAELA	SFart1al2OG22/2002 cv fct 13.17/iun iul 2014-serv psiho-art200130
1325	27.08.2014	117.17	COMUNA MIROSLAVA	4540461	LA FANTANA	SFart1al2OG22/2002 cv fct 25011181 04 08 2014 abonament apa-art 20.01.30
1326	27.08.2014	641.00	COMUNA MIROSLAVA	4540461	FOBIA SRL	SFart1al2OG22/2002 cv fct 244.245/04.08.2014-prest serv web-art200130
1327	27.08.2014	558.00	COMUNA MIROSLAVA	4540461	PREDEMET SA	SFart1al2OG22/2002 cv fct 16913 30 06 2014 salubriz -art 20.01.30
1328	27.08.2014	8,500.00	COMUNA MIROSLAVA	4540461	TOMA MARIA ELISABETA	SFart1al2OG22/2002 cv fct 83 20 06 2014 -raport evaluare art 20.01.30
1329	27.08.2014	16,313.94	COMUNA MIROSLAVA	4540461	E-ON Energie Romania SA	SFart1al2OG22/2002 cv fct 81000564821/14.08.2014-energ electr-art200130
1330	27.08.2014	20,000.00	COMUNA MIROSLAVA	4540461	ASOCIATIA STIINTA MIROSLAVA	art10SFart1al2OG22/2002 sust asoc aport cf HCL 13/23.01.2014-ART5911
1331	27.08.2014	200.00	COMUNA MIROSLAVA	4540461	LUCA EMIL CODRIN	SF art1al2OG22/2002 -Restituire garantie participare licitatie
1332	27.08.2014	295.00	COMUNA MIROSLAVA	4540461	GERMROM TRADING IMP EXP	SFart1al2OG22/2002 CV RESTITUIRE GARANTIE 13948 23 06 2014 art 20.30.30
1333	27.08.2014	200.00	COMUNA MIROSLAVA	4540461	CARLIG ANDREI	SFART1AL2og22/2002 restituire garantie particio licit art 203030
1334	27.08.2014	227.87	COMUNA MIROSLAVA	4540461	TELESISTEM SRL	SFart1al2OG22/2002 CV FCT 506 20 08 2014 -prest serv art 20.01.30
1335	28.08.2014	2,579.00	COMUNA MIROSLAVA	4540461	VLV PROJECT WEB SRL	SDart1 al2OG22/2002 cv fct 20140018 07 08 2014 -sistem calc-art 71.01.30

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1336	28.08.2014	1,198.00	COMUNA MIROSLAVA	4540461	VLV PROJECT WEB SRL	SDart1aI2OG22/2002 cv fct 20140017 29 07 2014 licenta windows art 71.01.30
1337	28.08.2014	31,371.03	COMUNA MIROSLAVA	4540461	CASREP	SDart1aI2OG22/2002 CV FCT 71304 04 07 2014 extind sist canaliz-art 71.01.30
1338	28.08.2014	89,746.53	COMUNA MIROSLAVA	4540461	CASREP	SDart1aI2OG22/2002 CV FCT 71306 04 07 2014 extind sist canaliz-art 71.01.30
1339	29.08.2014	12,570.00	COMUNA MIROSLAVA	4540461	BEJ MEREUTA IOAN	SF art1aI2OG22/2002 cv dosar 475/2014 -chelt de judecata -art 20.30.30
1340	29.08.2014	1,856.75	COMUNA MIROSLAVA	4540461	STANESCU V. CATALIN	SF art1aI2OG22/2002cv chelt judec ds nr 1210/2014 - art 20.01.30
1341	29.08.2014	12,938.16	COMUNA MIROSLAVA	4540461	RAABRO IASI SRL	SF art1aI2OG22/2002 cv fct 144 25 08 2014 salubritate- art 20.01.30
1342	29.08.2014	950.00	COMUNA MIROSLAVA	4540461	ASOCIATIA MASTER TRAINING INSTITUTE	SF art1aI2OG22/2002 cv fct 0550 28 08 2014 -tx curs Piuco-art 20.13
1343	29.08.2014	2,800.00	COMUNA MIROSLAVA	4540461	ADMINPEDIA SRL	SF art1aI2OG22/2002 cv fct 0768 28 08 2014 serv hoteliere art 20.06.01
1344	29.08.2014	12,000.00	COMUNA MIROSLAVA	4540461	Metropolitan Life Asigurari SA	SF art1aI2OG22/2002 cv fct 1001791 18 08 2014 -prima de asigurare ISU art 20.30.30
1356	01.09.2014	1,750.00	COMUNA MIROSLAVA	4540461	PERFORM TRAVEL SRL	art10SFart1aI2OG22/2002 cv fct 2117 21 08 2014-TX Cazare Vlad Adrian art 20.06.01
1357	01.09.2014	800.00	COMUNA MIROSLAVA	4540461	PERFORM CENTER SRL	art10SFart1aI2OG22/2002 CV FCT 3575 21 08 2014 -TX CURS Vlad A.-art 20.13
1364	02.09.2014	328.04	COMUNA MIROSLAVA	4540461	E.ON MOLDOVA DISTRIBUTIE S.A.	Art 10 SFart1aI2OG22/2002 cv fct 5900232735 29 08 2014 - montare contor art 20.01.30
1406	04.09.2014	2,587.51	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art 10 Sf art1 alin2 OG 22/2002cv factura 604 29 08 2014 art 20.01.30prestari serv. art200130
1409	04.09.2014	2,834.27	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art 10 Sf art1 alin2 OG 22/2002 cv factura 601 29 08 2014 art 20.01.30 prestari servicii
1410	04.09.2014	973.35	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10 Sf art1 alin 2 OG22/2002cv factura 603 29 08 2014 art 20.01.30 prestari serv.
1411	04.09.2014	15,695.25	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10 Sf art1 alin 2 OG22/2002 cv factura 602 29 08 2014 art 20.01.30 prestari serv
1412	04.09.2014	1,260.09	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10 Sf art1 alin 2 OG22/2002cv factura 605 29 08 2014 art 20.01.30 prestari serv
1413	04.09.2014	606.30	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10 Sf art1 alin 2 OG22/2002 cv factura 606 29 08 2014 art 20.01.30 prestari serv
1414	04.09.2014	7,319.22	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10 Sf art1 alin 2 OG22/2002cv factura 607 29 08 2014 art 20.01.30 prestari serv
1415	04.09.2014	1,340.44	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art10 Sf art1 alin 2 OG22/2002 cv factura 600 29 08 2014 art 20.01.30 prestari serv

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1416	05.09.2014	7,440.00	COMUNA MIROSLAVA	4540461	REAL PRESS SRL	art.10 SF art1 alin 2 din OG22/2002 cv factura 640 28 08 2014 art 20.01.30prestari serv ziar local
1417	05.09.2014	2,000.00	COMUNA MIROSLAVA	4540461	PFA SANDU M.OVIDIU	art10 Sd art1 alin 2 OG22/2002 cv factura 120 18 08 2014 art 71.01.30 prestari servicii dirig santier
1418	05.09.2014	3,060.00	COMUNA MIROSLAVA	4540461	PFA SANDU M.OVIDIU	art10 Sd art1 alin 2 OG22/2002cv factura 119 15 08 2014 art 71.01.30 prestari serv dirig. santier
1423	10.09.2014	85,021.90	COMUNA MIROSLAVA	4540461	SPECIALIST CONSULTING SRL	art10 SDart1al2OG22/2002 SD CV FCT 626 28 07 2014 TVA Proiect Cod SMIS630088/2083 art 56.01.02
1424	10.09.2014	354,257.92	COMUNA MIROSLAVA	4540461	SPECIALIST CONSULTING SRL	art10SD art1al2OG22/2002 SD FCT 626/28 07 2014 Servicii Proiect Cod SMIS630088/2083 art 56.01.02
1425	11.09.2014	9,074.10	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	art 10 SF art1 alin 2 OG 22/2002 cv factura 609 29 08 2014 art 20.01.30 prestari serv.
1426	12.09.2014	136,052.80	COMUNA MIROSLAVA	4540461	LAVEM PREST SRL	art 10 SD art1 alin 2 din OG 2/2002 cv factura 2026 04 08 2014 art 71.01.30 masina pompei
1428	12.09.2014	15,301.10	COMUNA MIROSLAVA	4540461	ARHIVLEG TIPO SRL	art 10 SF art1,alin2,OG2/2002 cv factura 19264 25 08 2014 art 20.01.30 servicii legatorie si arhivare
1432	17.09.2014	14,751.97	COMUNA MIROSLAVA	4540461	AMD UTIL SRL	art 10 SF art1 alin 2 OG 2/2002 cv factura 1146 28 07 2014 art 20.01.30 materiale electrice
1433	17.09.2014	984.09	COMUNA MIROSLAVA	4540461	E-ON Energie Romania SA	art 10 SF art1 alin 2 OG 2/2002 cv factura 5500144215 16 09 2014 art 20.01.30 bransament
1434	17.09.2014	984.09	COMUNA MIROSLAVA	4540461	E-ON Energie Romania SA	art 10 SF art1 alin 2 OG 2/2002 cv factura 5500144222 16 09 2014 art 20.01.30 bransament
1435	17.09.2014	984.09	COMUNA MIROSLAVA	4540461	E-ON Energie Romania SA	art 10 SF art1 alin 2 OG 2/2002 cv factura 5500144220 16 09 2014 art 20.01.30 bransament
1436	17.09.2014	984.09	COMUNA MIROSLAVA	4540461	E-ON Energie Romania SA	art 10 SF art1 alin 2 OG 2/2002 cv factura 5500144217 16 09 2014 art 20.01.30 bransament
1437	17.09.2014	25,575.00	COMUNA MIROSLAVA	4540461	PREDEMET SA	art 10 SF art1 alin 2 OG 2/2002 cv factura 199971 20 08 2014 art 20.01.30 pubele
1438	17.09.2014	11,935.00	COMUNA MIROSLAVA	4540461	PREDEMET SA	art 10 SF art1 alin 2 OG 2/2002 cv factura 199971 20 08 2014 art 20 05 30 pubele
1454	19.09.2014	103,230.00	COMUNA MIROSLAVA	4540461	DAMIENA SRL	art10 SD art1 alin 2 OG2/2002 cv factura 0029 19 08 2014 art 71.01.30 autovehicul gunoiera
1456	24.09.2014	1,863.79	COMUNA MIROSLAVA	4540461	ALGINA ELECTRIC SRL	SFart 1 alin 2 OG 22/2002cv factura 042 21 08 2014 art 20.01.30 bransament
1457	24.09.2014	7,874.26	COMUNA MIROSLAVA	4540461	ALGINA ELECTRIC SRL	SFart 1 alin 2 OG 22/2002cv factura 041 21 08 2014 art 20.01.30 prestari servicii
1458	24.09.2014	1,175.27	COMUNA MIROSLAVA	4540461	TOP BIROTICA SRL	SFart 1 alin 2 OG 22/2002 cv factura 0290355 22 08 2014 art 20.01.30 obiecte papetarie
1459	24.09.2014	172.57	COMUNA MIROSLAVA	4540461	DEDEMAN SRL	SFart 1 alin 2 OG 22/2002cv factura 470035 19 08 2014 art 20.01.30 diverse produse

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1460	24.09.2014	264.01	COMUNA MIROSLAVA	4540461	ARTIS DESIGN INVESTMENT SRL	SFart 1 alin 2 OG 22/2002 cv factura 0180475 22 08 2014 art 20.01.30 tonere
1461	24.09.2014	919.97	COMUNA MIROSLAVA	4540461	ARTIS DESIGN INVESTMENT SRL	SFart 1 alin 2 OG 22/2002 cv factura 0180474 22 08 2014 art 20.01.30 tonere
1462	24.09.2014	1,223.11	COMUNA MIROSLAVA	4540461	TOP BIROTICA SRL	SFart 1 alin 2 OG 22/2002 cv factura 0290014 18 08 2014 art 20.01.30 produse papetarie
1463	24.09.2014	1,996.13	COMUNA MIROSLAVA	4540461	MISAVAN TRADING	SFart 1 alin 2 OG 22/2002 cv factura 107278 19 08 2014 art 20.01.30 diverse produse
1464	24.09.2014	2,317.76	COMUNA MIROSLAVA	4540461	TRANS ANAPET S.R.L.	SFart 1 alin 2 OG 22/2002 cv factura 3599 25 08 2014 art 20.01.30 diverse produse
1465	24.09.2014	816.49	COMUNA MIROSLAVA	4540461	NATIONAL PAINTS COMPANY SA	SFart 1 alin 2 OG 22/2002 cv factura imobilizari in curs 46808 08 07 2014 art 20.01.30 diverse produse
1466	24.09.2014	4,233.41	COMUNA MIROSLAVA	4540461	COMPANIA NATIONALA DE AUTOSTRAZI SI	SD art1 alin2 OG 22/2002 cv factura imobilizari in curs 00002697 19 09 2014 art 71.01.30 taxa acord alim. cu apa
1467	25.09.2014	2,535.92	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SF art1 alin 2 OG 22/2002 cv factura 620 29 08 2014 art 20.01.30 prest. serv.
1468	25.09.2014	8,204.89	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SF art 1 alin 2 OG 22/2002 cv factura 618 29 08 2014 art 20.01.30 prest serv
1469	25.09.2014	1,340.44	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SF art 1 alin 2 OG 22/2002 cv factura 611 29 08 2014 art 20.01.30 prest serv
1470	25.09.2014	1,378.99	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SF art 1 alin 2 OG 22/2002 cv factura 617 29 08 2014 art 20.01.30 reparatii termosistem
1471	25.09.2014	7,248.05	COMUNA MIROSLAVA	4540461	SERVICII PUBLICE MIROSLAVA SRL	SF art 1 alin 2 OG 22/2002 cv factura 610 29 08 2014 art 20.01.30 prest serv
1472	25.09.2014	453.02	COMUNA MIROSLAVA	4540461	CAREMIL IMPEX SRL	SF art 1 alin 2 OG 22/2002 cv factura 1051244 18 08 2014 art 20.01.30 reparatii auto
1473	29.09.2014	788.77	COMUNA MIROSLAVA	4540461	AGENTIA PENTRU FINANTAREA	ex5.1 22SDart.1al2OG22/2002 penalitati Proiect mas.313-art71.01.01
1474	29.09.2014	1,369.40	COMUNA MIROSLAVA	4540461	REGISTRU AUTO ROMAN	SF art 1 alin 2 din OG 22/2002 cv factura 1424020843 19 09 2014 art 20.01.30 prest serv RAR
1475	29.09.2014	6,261.22	COMUNA MIROSLAVA	4540461	OMV PETROM	SF art 1 alin 2 din OG 22/2002 cv factura 9167994304 26 09 2014 art 20.01.05 bonuri carburant
1477	30.09.2014	1,106.51	COMUNA MIROSLAVA	4540461	RCS & RDS SA	SF art 1 alin 2 din OG 22/2002 cv factura 35906826 19 08 2014 art 20.01.08 servicii internet, telefonie
1478	30.09.2014	2,087.99	COMUNA MIROSLAVA	4540461	ORANGE ROMANIA S.A.	SF art 1 alin 2 din OG 22/2002 cv factura 029521579 12 09 2014 art 20.01.08 convorbiri tel.
1479	30.09.2014	11,160.00	COMUNA MIROSLAVA	4540461	ELSYS DESIGN	SF art 1 alin 2 din OG 22/2002 cv factura 2567 11 09 2014 art 20.01.30 prest. serv.
1480	30.09.2014	116.77	COMUNA MIROSLAVA	4540461	LA FANTANA	SF art 1 alin 2 din OG 22/2002 cv factura 25011824 02 09 2014 art 20.01.30 prest serv

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1481	30.09.2014	65.20	COMUNA MIROSLAVA	4540461	ROMTELECOM SA	SF art 1 alin 2 din OG 22/2002 cv factura 5944011 01 09 2014 art 20.01.08 prest serv
1482	30.09.2014	666.08	COMUNA MIROSLAVA	4540461	ROMTELECOM SA	SF art 1 alin 2 din OG 22/2002 cv factura 5917242 01 09 2014 art 20.01.08 prest serv
1483	30.09.2014	10,953.87	COMUNA MIROSLAVA	4540461	APAVITAL SA IASI	SF art 1 alin 2 din OG 22/2002 cv factura 14195008 05 09 2014 art 20.01.30 prest serv
1484	30.09.2014	337.92	COMUNA MIROSLAVA	4540461	GAZMIR SRL	SF art 1 alin 2 din OG 22/2002 cv factura 705487 31 08 2014 art 20.01.30 consum gaze
1486	30.09.2014	91.00	COMUNA MIROSLAVA	4540461	FOBIA SRL	SF art 1 alin 2 din OG 22/2002 cv factura 250 08 09 2014 art 20.01.30 prest serv
1487	30.09.2014	550.00	COMUNA MIROSLAVA	4540461	FOBIA SRL	SF art 1 alin 2 din OG 22/2002 cv factura 249 08 09 2014 art 20.01.30 prest serv
1488	30.09.2014	2,480.00	COMUNA MIROSLAVA	4540461	TELE M SRL	SF art 1 alin 2 din OG 22/2002 cv factura 2298 02 09 2014 art 20.01.30 prest serv
1489	30.09.2014	868.00	COMUNA MIROSLAVA	4540461	FORM CONSULT SRL	SF art 1 alin 2 din OG 22/2002 cv factura 450 29 08 2014 art 20.01.30 prest serv
1490	30.09.2014	3,493.62	COMUNA MIROSLAVA	4540461	Trans-Car Company SRL	SF art 1 alin 2 din OG 22/2002 cv factura 710000385 03 09 2014 art 20.01.30 reparatie auto
1491	30.09.2014	1,243.72	COMUNA MIROSLAVA	4540461	FASTER EXP SRL	SF art 1 alin 2 din OG 22/2002 cv factura 43189 22 08 2014 art 20.01.30 tinuta politie
1492	30.09.2014	15.00	COMUNA MIROSLAVA	4540461	ARTIS DESIGN INVESTMENT SRL	SF art 1 alin 2 din OG 22/2002 cv factura 0176661 05 09 2014 art 20.01.30 toner
1493	30.09.2014	743.62	COMUNA MIROSLAVA	4540461	DEDEMAN SRL	SF art 1 alin 2 din OG 22/2002 cv factura 4700353387 16 09 2014 art 20.01.30 materiale funct
1494	30.09.2014	1,488.00	COMUNA MIROSLAVA	4540461	SOFTWARE DISTRIBUTION GROUP	SF art 1 alin 2 din OG 22/2002cv factura 20142412 02 09 2014 art 20.01.30 prest serv
1495	30.09.2014	1,811.64	COMUNA MIROSLAVA	4540461	CARPAT BETON SRL	SD art 1 alin 2 din OG 22/2002 cv factura 2020084182 01 07 2014 art 71.01.30 imprejmuire gard
1496	30.09.2014	2,383.90	COMUNA MIROSLAVA	4540461	CARPAT BETON SRL	SD art 1 alin 2 din OG 22/2002 cv factura majorare imobilizari 2020085138 14 07 2014 art 71.01.30 imprejmuire gard
1497	30.09.2014	2,013.40	COMUNA MIROSLAVA	4540461	E.ON Gaz Distributie S.A.	SD art 1 alin 2 din OG 22/2002cv factura imobilizari in curs 505279362 04 08 2014 art 71.01.30 extindere apa si canal
1498	30.09.2014	1,364.00	COMUNA MIROSLAVA	4540461	ANDROCOSMIN SRL	SD art 1 alin 2 din OG 22/2002 cv factura imobilizari in curs 300 13 06 2014 art 71.01.30 imprejmuire gard
1499	30.09.2014	1,377.64	COMUNA MIROSLAVA	4540461	ANDROCOSMIN SRL	SD art 1 alin 2 din OG 22/2002 cv factura 183 15 05 2014 art 71.01.30 imprejmuire gard
1500	30.09.2014	2,322.02	COMUNA MIROSLAVA	4540461	ANDROCOSMIN LEMN SRL	SD art 1 alin 2 din OG 22/2002 cv factura majorare imobilizari 324 24 07 2014 art 71.01.30 imprejmuire gard
1501	30.09.2014	18,230.31	COMUNA MIROSLAVA	4540461	TRANS ANAPET S.R.L.	SD art 1 alin 2 din OG 22/2002 cv factura imobilizari in curs 3343 25 06 2014 art 71.01.30 imprejmuire gard

Numar OP	Data	Suma	Platitor	CIF Platitor	Beneficiar	Explicatii
1502	30.09.2014	590.00	COMUNA MIROSLAVA	4540461	APAVITAL SA IASI	SD art 1 alin 2 din OG 22/2002 cv factura imobilizari in curs 14304624 10 06 2014 art 71.01.30 extindere apa si canal
1503	30.09.2014	1,263.81	COMUNA MIROSLAVA	4540461	E.ON MOLDOVA DISTRIBUTIE S.A.	SD art 1 alin 2 din OG 22/2002 cv factura imobilizari in curs 5900229891 04 08 2014 art 71.01.30 extindere apa si canal
1504	30.09.2014	620.00	COMUNA MIROSLAVA	4540461	RECOM INSTAL SRL	SD art 1 alin 2 din OG 22/2002 cv factura imobilizari in curs 282 04 08 2014 art 71.01.30 dirigitie santier
1505	30.09.2014	1,091.39	COMUNA MIROSLAVA	4540461	GAZMIR SRL	SD art 1 alin 2 din OG 22/2002 cv factura imobilizari in curs 500772 04 08 2014 art 71.01.30 extindere apa si canal
1506	30.09.2014	1,036.54	COMUNA MIROSLAVA	4540461	ADMINISTRATIA DE APA PRUT BARLAD	SD art 1 alin 2 din OG 22/2002 cv factura 1311 04 08 2014 art 71.01.30 extindere apa si canal
1507	30.09.2014	2,000.00	COMUNA MIROSLAVA	4540461	PFA SANDU M.OVIDIU	SD art 1 alin 2 din OG 22/2002 cv factura 122 17 09 2014 art 71.01.30 dirigitie santier
1508	30.09.2014	266.66	COMUNA MIROSLAVA	4540461	TELESISTEM SRL	SF art 1 alin 2 din OG 22/2002 cv factura 514 19 09 2014 art 20.01.30 prest serv
1509	30.09.2014	7,700.00	COMUNA MIROSLAVA	4540461	EURO KRAS TRADING	SF art 1 alin 2 din OG 22/2002 cv factura 1156 26 09 2014 art 20.03.01 hrana copii
1510	30.09.2014	2,031.12	COMUNA MIROSLAVA	4540461	BUILD CORP PREFABRICATE SRL	SF art 1 alin 2 din OG 22/2002 cv factura imobilizari in curs 10582 23 08 2014 art 71.01.30 imprejmuire gard

CONTABIL
RUSU ILIE

