**Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - STFC Bucuresti**

| Nr. Crt | Registratura | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor | Nume Prenume (vizat in vederea CFP) | Nr. zile scadente | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/OC | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nr. | Data | Nr. | Data | Val cu TVA | | | | | | | | | | Nr |
| 1 | 3756 | 21/12/2017 | 2623 | 13/12/2017 | 342.72 | SC BIOFARM DISTRIBUTION SRL | calorifer | Exploatare | Deaconu Mihail | 30 | 12/1/2018 | 3/1/2018 | 342.72 | op | 51 |
| 2 | 3759 | 21/12/2017 | 75188944 | 18/12/2017 | 6341.61 | SIEMENS | senzor temperatura | Exploatare | Deaconu Mihail | 30 | 17/1/2018 | 3/1/2018 | 6341.61 | op | 48 |
| 3 | 3754 | 21/12/2017 | 33527 | 24/11/2017 | 2397.85 | SC ALDO SECURITY SRL | sigilii | Exploatare | Deaconu Mihail | 30 | 24/12/2017 | 3/1/2018 | 2397.85 | op | 982 |
| 4 | 9 | 3/1/2018 | 9568 | 15/12/2017 | 7121.94 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Andrei Mircea | 60 | 13/2/2018 | 3/1/2018 | 7121.94 | op | 2 |
| 5 | 6 | 3/1/2018 | 0009542 | 20/12/2017 | 18148.62 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 18/2/2018 | 3/1/2018 | 18148.62 | op | 301 |
| 6 | 7 | 3/1/2018 | 0009544 | 20/12/2017 | 14172.26 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 18/2/2018 | 3/1/2018 | 14172.26 | op | 301 |
| 7 | 8 | 3/1/2018 | 0009545 | 20/12/2017 | 1657.48 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 18/2/2018 | 3/1/2018 | 1657.48 | op | 301 |
| 8 | BC41/5/2152 | 22/12/2017 | 1401081178 | 21/12/2017 | 19.40 | CNCF CFR SA | en.el | Exploatare | Rachieru Cristina | | 9/1/2018 | 4/1/2018 | 19.40 | oc | 3851055 |
| 9 | BC41/5/2154 | 22/12/2017 | 1401081185 | 21/12/2017 | 204.54 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 204.54 | oc | 3851055 |
| 10 | BC41/5/2155 | 22/12/2017 | 1401081186 | 21/12/2017 | 24.48 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 24.48 | oc | 3851055 |
| 11 | BC41/5/2156 | 22/12/2017 | 1401081187 | 21/12/2017 | 231.32 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 231.32 | oc | 3851055 |
| 12 | BC41/5/2157 | 22/12/2017 | 1401081188 | 21/12/2017 | 286.73 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 286.73 | oc | 3851055 |
| 13 | BC41/5/2158 | 22/12/2017 | 1401081189 | 21/12/2017 | 409.10 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 409.10 | oc | 3851055 |
| 14 | BC41/5/2159 | 22/12/2017 | 1401081190 | 21/12/2017 | 145.91 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 145.91 | oc | 3851055 |
| 15 | BC41/5/2164 | 22/12/2017 | 1401081195 | 21/12/2017 | 1564.23 | CNCF CFR SA | en.el | Exploatare | Parlog Gabriela | | 9/1/2018 | 4/1/2018 | 1564.23 | oc | 3851055 |
| 16 | BC41/5/2168 | 22/12/2017 | 1401081200 | 21/12/2017 | 107.13 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 107.13 | oc | 3851055 |
| 17 | BC41/5/2169 | 22/12/2017 | 1401081201 | 21/12/2017 | 116.81 | CNCF CFR SA | en.el | Exploatare | Sorescu Cristina | | 9/1/2018 | 4/1/2018 | 116.81 | oc | 3851055 |
| 18 | BC41/5/2170 | 22/12/2017 | 1401081203 | 21/12/2017 | 166.74 | CNCF CFR SA | en.el | Exploatare | Parlog Gabriela | | 31/12/2017 | 4/1/2018 | 166.74 | oc | 3851055 |
| 19 | 7 | 3/1/2018 | 193452 | 19/12/2017 | 537.29 | Artego SA | pantaloni vatuiti, vesta vatuita | Exploatare | Marin Viorel | 30 | 18/1/2018 | 4/1/2018 | 537.29 | op | 460 |
| 20 | 23 | 4/1/2018 | 7639 | 15/12/2017 | 50.00 | SPITALUL CLINIC CF WITING | taxa reevaluare com. Centr. De sig transp. | Exploatare | Marin Viorel | | 15/12/2017 | 4/1/2018 | 50.00 | chitanta | 18312 |
| 21 | 21 | 4/1/2018 | 101 | 29/12/2017 | 7630.00 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 28/1/2018 | 4/1/2018 | 7630.00 | op | 1321 |
| 22 | 2 | 4/1/2018 | 0159 | 27/12/2017 | 2836.42 | SNTFM CFR MARFA | chirie | Exploatare | Matei Anton Vasile | 20 | 15/1/2018 | 4/1/2018 | 2836.42 | oc | 4636936 |
| 23 | 18 | 4/1/2018 | 10409808792 | 30/11/2017 | 39215.59 | ENGIE | consum gaza naturale | Exploatare | Andrei Mircea | 30 | 30/12/2017 | 4/1/2018 | 39215.59 | op | 490 |
| 24 | 1890 | 19/12/2017 | 3386 | 6/12/2017 | 654.50 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 4/2/2018 | 4/1/2018 | 654.50 | op | 883 |
| 25 | 14 | 4/1/2018 | 1401081179 | 21/12/2017 | 17415.58 | CNCF CFR SA | energie electrica | Exploatare | Deaconu Mihail | 15 | 31/12/2017 | 5/1/2018 | 17415.58 | oc | 4300538 |
| 26 | 40 | 4/1/2018 | 17728 | 21/12/2017 | 556.92 | ALL INSTAL SRL | manometru axial | Exploatare | Deaconu Mihail | 30 | 20/1/2018 | 5/1/2018 | 556.92 | op | 39 |
| 27 | 18 | 4/1/2018 | 723 | 27/12/2017 | 2972.62 | SC TERMO ENERGETICA INSTAL SRL | montare centrala termica | Exploatare | Deaconu Mihail | 30 | 26/1/2018 | 5/1/2018 | 2972.62 | op | 168 |
| 28 | 13 | 4/1/2018 | 13954573 | 7/12/2017 | 11748.48 | ENEL ENERGIE | energie electrica | Exploatare | Deaconu Mihail | 10 | 17/12/2017 | 5/1/2018 | 11748.48 | op | 141 |
| 29 | 32 | 4/1/2018 | 13990084 | 14/12/2017 | 8081.09 | ENEL ENERGIE | energie electrica | Exploatare | Deaconu Mihail | 10 | 24/12/2017 | 5/1/2018 | 8081.09 | op | 445 |
| 30 | 36 | 4/1/2018 | 34 | 20/12/2017 | 2880.00 | RAIL PRO TRADING SRL | garnituri | Exploatare | Deaconu Mihail | 30 | 19/1/2018 | 5/1/2018 | 2880.00 | op | 46 |
| 31 | 38 | 4/1/2018 | 112001571 | 12/12/2017 | 4824.32 | SCHUNK CARBON TECHNOLOGY SRL | dispozitiv retur de curent LE | Exploatare | Deaconu Mihail | 30 | 11/1/2018 | 5/1/2018 | 4824.32 | op | 167 |
| 32 | 37 | 4/1/2018 | 20171171 | 20/12/2017 | 3366.51 | SC VULCOM SRL | lamela stergator | Exploatare | Deaconu Mihail | 30 | 19/1/2018 | 5/1/2018 | 3366.51 | op | 50 |
| 33 | 1 | 5/1/2018 | 4042 | 31/12/2017 | 104642.74 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 1/3/2018 | 5/1/2018 | 104642.74 | op | 1356/802 |
| 34 | 35 | 5/1/2018 | 125 | 4/1/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/1/2018 | 6.30 | op | 4 |
| 35 | 36 | 5/1/2018 | 126 | 4/1/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/1/2018 | 6.30 | op | 4 |
| 36 | 37 | 5/1/2018 | 127 | 4/1/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/1/2018 | 6.30 | op | 4 |
| 37 | 38 | 5/1/2018 | 128 | 4/1/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/1/2018 | 6.30 | op | 4 |
| 38 | 39 | 5/1/2018 | 129 | 4/1/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/1/2018 | 9.40 | op | 4 |
| 39 | BC41/5/2044 | 5/12/2017 | 1401080291 | 29/11/2017 | 53.73 | CNCF CFR SA | en.el | Exploatare | Catrina Radu | | 15/12/2017 | 8/1/2018 | 53.73 | oc | 3851054 |
| 40 | BC41/5/2061 | 5/12/2017 | 1401080310 | 29/11/2017 | 1118.30 | CNCF CFR SA | en.el | Exploatare | Catrina Radu | | 15/12/2017 | 8/1/2018 | 1118.30 | op | 2000 |
| 41 | BC41/8/7 | 3/1/2018 | 34926 | 27/12/2017 | 685.44 | Premium anvelope | anvelope | Exploatare | Manaila Magdalena | 30 | 27/1/2018 | 8/1/2018 | 685.44 | op | 889 |
| 42 | BC41/8/2175 | 29/12/2017 | 2821 | 19/12/2017 | 55.80 | Titan Shopping | en.el | Exploatare | Turcu Teodor | 10 | 28/12/2017 | 8/1/2018 | 55.80 | op | 8686 |
| 43 | BC41/8/3 | 3/1/2018 | 106889 | 18/12/2017 | 551.71 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 23/12/2017 | 8/1/2018 | 551.71 | op | 1909 |
| 44 | BC41/8/2 | 3/1/2018 | 106679 | 14/12/2017 | 165.39 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 19/12/2017 | 8/1/2018 | 165.39 | op | 1887 |
| 45 | BC41/8/1 | 3/1/2018 | 17021500 | 20/12/2017 | 6060.52 | CARREFOUR ROM | chirie | Exploatare | Dragne Doina | 10 | 30/12/2017 | 8/1/2018 | 6060.52 | op | 5 |
| 46 | BC41/8/55 | 8/1/2018 | 45155 | 14/11/2017 | 1843.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 7/3/2018 | 8/1/2018 | 1843.00 | op | 263 |
| 47 | BC41/8/4 | 3/1/2018 | 11136 | 27/12/2017 | 539.13 | Informatica | serv.inf | Exploatare | Lazar Maria | 60 | 26/2/2018 | 8/1/2018 | 539.13 | op | 264 |
| 48 | BC41/8/53 | 4/1/2018 | 11135 | 27/12/2017 | 156.88 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 26/2/2018 | 8/1/2018 | 156.88 | op | 264 |
| 49 | BC41/8/5 | 3/1/2018 | 1764228 | 1/1/2018 | 508.73 | Centrul de soft | chirie si abonament | Exploatare | Manaila Magdalena | 30 | 31/1/2018 | 8/1/2018 | 508.73 | op | 735 |
| 50 | BC41/8/6 | 3/1/2018 | 1080 | 27/12/2017 | 1238.01 | Caranda baterii | bateri auto | Exploatare | Manaila Magdalena | 30 | 27/1/2018 | 8/1/2018 | 1238.01 | op | 888 |
| 51 | 21 | 4/1/2018 | 380 | 29/12/2017 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Andrei Mircea | | 29/12/2017 | 8/1/2018 | 175.00 | op | 2 |
| 52 | 24 | 5/1/2018 | 20170959 | 30/12/2017 | 52164.56 | Eco Clean | spalatorie lenj | Exploatare | Andrei Mircea | 60 | 28/2/2018 | 8/1/2018 | 52164.56 | op | 1342 |
| 53 | 11021 | 20/12/2017 | 336 | 8/12/2017 | 28203.00 | SC Viosil Instalconstruct SRL | proiect tehnic | Exploatare | Marin Viorel | 61 | 7/2/2018 | 8/1/2018 | 28203.00 | op | 872 |
| 54 | 81 | 5/1/2018 | 2555077 | 15/12/2017 | 30.50 | Artsani | stut | Exploatare | Marin Viorel | | 15/12/2017 | 8/1/2018 | 30.50 | bf | 123 |
| 55 | 87 | 5/1/2018 | 7400533188 | 18/12/2017 | 25.02 | Dedeman | cleme | Exploatare | Marin Viorel | | 18/12/2017 | 8/1/2018 | 25.02 | chitanta | 7400533188 |
| 56 | 11227 | 29/12/2017 | 0013968 | 20/12/2017 | 799.28 | SNTFM CFR MARFA SA | prestatii locomotiva | Exploatare | Marin Viorel | 30 | 19/1/2018 | 8/1/2018 | 799.28 | oc | 4636936 |
| 57 | 91 | 5/1/2018 | 04434264 | 22/12/2017 | 103.63 | AQUILA PART PROD COM SRL | dero automat | Exploatare | Marin Viorel | 30 | 21/1/2018 | 8/1/2018 | 103.63 | op | 1 |
| 58 | 79 | 5/1/2018 | 20178496 | 22/12/2017 | 593.00 | Bacosmi Impex SRL | tub termo, cablu, mufa | Exploatare | Marin Viorel | | 22/12/2017 | 8/1/2018 | 593.00 | bf | 19 |
| 59 | 77 | 5/1/2018 | 6672 | 28/12/2017 | 3851.45 | Cesivo SRL | conductor bobinaj | Exploatare | Marin Viorel | 30 | 27/1/2018 | 8/1/2018 | 3851.45 | op | 60 |
| 60 | 89 | 5/1/2018 | 1218 | 28/12/2017 | 1005.55 | SC Arcosrom SRL | lavete | Exploatare | Marin Viorel | 18 | 15/1/2018 | 8/1/2018 | 1005.55 | op | 39 |
| 61 | 90 | 5/1/2018 | 1088877 | 28/12/2017 | 75.68 | SC MAGIS DISTRIBUTION SRL | sano floor fresh detergent | Exploatare | Marin Viorel | | 28/12/2017 | 8/1/2018 | 75.68 | chitanta | 177569 |
| 62 | 3 | 8/1/2018 | 00000382 | 8/1/2018 | 13.60 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 8/1/2018 | 8/1/2018 | 13.60 | bf | 382 |
| 63 | 32 | 8/1/2018 | 2046 | 21/12/2017 | 1593.41 | Biroul de Metrologie CERTIN | verificare mrtrologica | Exploatare | Andrei Mircea | 20 | 10/1/2018 | 8/1/2018 | 1593.41 | op | 3 |
| 64 | 67 | 8/1/2018 | 56 | 20/12/2017 | 9677.08 | SC METAL COMPANY SRL | contacte K1 K4 | Exploatare | Deaconu Mihail | 30 | 19/1/2018 | 8/1/2018 | 9677.08 | op | 45 |
| 65 | 133 | 8/1/2018 | 00000059 | 5/1/2018 | 45.10 | C.N. Posta Romana S.A. | corespondenta | Exploatare | Marin Viorel | | 5/1/2018 | 8/1/2018 | 45.10 | chitanta | 106 |
| 66 | 93 | 5/1/2018 | 151669_18 | 3/1/2018 | 2813.59 | SC Electrificare CFR | lucrari decembrie 2017 | Exploatare | Marin Viorel | 30 | 2/2/2018 | 8/1/2018 | 2813.59 | op | 316 |
| 67 | 41 | 4/1/2018 | 201702188 | 15/11/2017 | 693.89 | SC MVV LOGAN AUTO SRL | lamela stergator | Exploatare | Deaconu Mihail | | | 8/1/2018 | 693.89 | op | 10 |
| 68 | BC41/4/57 | 9/1/2018 | 0001560 | 31/12/2017 | 11286.07 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 3/3/2018 | 9/1/2018 | 11286.07 | op | 1339 |
| 69 | BC41/4/58 | 9/1/2018 | 0001561 | 31/12/2017 | 4695.86 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 3/3/2018 | 9/1/2018 | 4695.86 | op | 1339 |
| 70 | BC41/4/59 | 9/1/2018 | 0001562 | 31/12/2017 | 1241.58 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 3/3/2018 | 9/1/2018 | 1241.58 | op | 1339 |
| 71 | BC41/4/60 | 9/1/2018 | 0001563 | 31/12/2017 | 1318.32 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 3/3/2018 | 9/1/2018 | 1318.32 | op | 1339 |
| 72 | BC41/4/61 | 9/1/2018 | 0001564 | 31/12/2017 | 21545.90 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 3/3/2018 | 9/1/2018 | 21545.90 | op | 1339 |
| 73 | BC41/4/62 | 9/1/2018 | 0001565 | 31/12/2017 | 6440.99 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 3/3/2018 | 9/1/2018 | 6440.99 | op | 1339 |
| 74 | BC41/4/63 | 9/1/2018 | 0001566 | 31/12/2017 | 1246.64 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 3/3/2018 | 9/1/2018 | 1246.64 | op | 1339 |
| 75 | BC41/4/64 | 9/1/2018 | 0001567 | 31/12/2017 | 969.61 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 3/3/2018 | 9/1/2018 | 969.61 | op | 1339 |
| 76 | BC41/4/65 | 9/1/2018 | 0001568 | 31/12/2017 | 1061.96 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 3/3/2018 | 9/1/2018 | 1061.96 | op | 1339 |
| 77 | BC41/4/66 | 9/1/2018 | 0001569 | 31/12/2017 | 12628.04 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 3/3/2018 | 9/1/2018 | 12628.04 | op | 1339 |
| 78 | BC41/6/67 | 9/1/2018 | 103864_17 | 7/11/2017 | 522.84 | Electrificare | lucrari cf deviz | Exploatare | Catrina Radu | | 7/1/2018 | 9/1/2018 | 522.84 | op | 4 |
| 79 | 197 | 9/1/2018 | 2000264 | 31/12/2017 | 157.08 | VITALIA | chirie container | Exploatare | Marin Viorel | 30 | 30/1/2018 | 9/1/2018 | 157.08 | op | 456 |
| 80 | 59 | 5/1/2018 | 0385 | 16/11/2017 | 5055.60 | Royal Eurotrans SRL | salopeta simpla bluza+pantalon talie | Exploatare | Marin Viorel | 60 | 15/1/2018 | 9/1/2018 | 5055.60 | op | 885 |
| 81 | 105 | 9/1/2018 | 377 | 9/1/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 9/1/2018 | 9.40 | chitanta | 377 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 82 | 19 | 4/1/2018 | 724 | 28/12/2017 | 2973.81 | SC TERMO ENERGETICA INSTAL SRL | montare centrala termica | Exploatare | Deaconu Mihail | 30 | 28/1/2018 | 9/1/2018 | 2973.81 | op | 168 |
| 83 | 35 | 4/1/2018 | 7033 | 19/12/2017 | 3112.46 | DDA BIROTICA OFFICE SRL | imprimate consumabile | Exploatare | Deaconu Mihail | 60 | 17/2/2018 | 9/1/2018 | 3112.46 | op | 879 |
| 84 | 67 | 9/1/2018 | 8551499 | 9/1/2018 | 568.56 | Romania Hypermarche | dero, adeziv solid, degresant Triumf | Exploatare | Andrei Mircea | | 9/1/2018 | 9/1/2018 | 568.56 | bf | 04680825 |
| 85 | 65 | 9/1/2018 | 0487337 | 9/1/2018 | 538.83 | Emidale International Impex | ata cusut, arici | Exploatare | Andrei Mircea | | 9/1/2018 | 9/1/2018 | 538.83 | chitanta | 0263879 |
| 86 | 66 | 9/1/2018 | 7387 | 9/1/2018 | 74.70 | Florian Top Comercial | incarcat butelie | Exploatare | Andrei Mircea | | 9/1/2018 | 9/1/2018 | 74.70 | bf | 7387 |
| 87 | 225 | 10/1/2018 | 026146 | 29/12/2017 | 27.61 | S.C. Noroc Bun Plus S.R.L. | dosar din plastic cu sina | Exploatare | Marin Viorel | | 29/12/2017 | 10/1/2018 | 27.61 | chitanta | 15144 |
| 88 | 68 | 10/1/2018 | 4047 | 31/12/2017 | 209272.52 | Euro Construct | salubrizare vagoane | Exploatare | Andrei Mircea | 60 | 1/3/2018 | 10/1/2018 | 209272.52 | op | 872 |
| 89 | 81 | 8/1/2018 | 2 | 5/1/2018 | 41501.25 | TOTAL CONTROL SRL | factura avans palpator | Exploatare | Deaconu Mihail | | | 10/1/2018 | 41501.25 | op | 9 |
| 90 | 117 | 11/1/2018 | 3525 | 8/1/2018 | 198.97 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 9/3/2018 | 10/1/2018 | 198.97 | op | 1403 |
| 91 | 87 | 9/1/2018 | 3526 | 8/1/2018 | 654.50 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 9/3/2018 | 10/1/2018 | 654.50 | op | 1403 |
| 92 | 227 | 10/1/2018 | 453 | 3/1/2018 | 154.70 | SC Macrotex Star Line SRL | lavete | Exploatare | Marin Viorel | | 3/1/2018 | 10/1/2018 | 154.70 | chitanta | 237 |
| 93 | 223 | 10/1/2018 | 7400714586 | 3/1/2018 | 156.45 | S.C. Dedeman S.R.L. | autocolant, rola 50 m tub, domestos | Exploatare | Marin Viorel | | 3/1/2018 | 10/1/2018 | 156.45 | chitanta | 7400714586 |
| 94 | 231 | 10/1/2018 | 3573 | 4/1/2018 | 142.03 | Swiso Impex | biblioraft marmorat, clin geam | Exploatare | Marin Viorel | | 4/1/2018 | 10/1/2018 | 142.03 | chitanta | 6887 |
| 95 | 27 | 9/1/2018 | 5011209 | 21/12/2017 | 5236.00 | SC FEPA SA | dispozitiv rectificare | Exploatare | Deaconu Mihail | 30 | 20/1/2018 | 10/1/2018 | 5236.00 | op | 52 |
| 96 | 81 | 10/1/2018 | 1001000079 | 10/1/2018 | 602.26 | Romstal Imex | boiler electric, mufa, robinet, niplu, etc | Exploatare | Andrei Mircea | | 10/1/2018 | 10/1/2018 | 602.26 | chitanta | 50 |
| 97 | 5 | 12/1/2018 | 10134431419 | 31/12/2017 | 12410.20 | ENGIE ROMANIA SA | gaze naturale | Exploatare | Matei Anton Vasile | 30 | 30/1/2018 | 11/1/2018 | 12410.20 | op | 672/729/863 |
| 98 | 4 | 11/1/2018 | 00000585 | 10/1/2018 | 18.90 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 10/1/2018 | 11/1/2018 | 18.90 | bf | 585 |
| 99 | 8 | 11/1/2018 | 00410669 | 8/1/2018 | 16230.22 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 18/1/2018 | 11/1/2018 | 16230.22 | op | 491 |
| 100 | 85 | 11/1/2018 | 1401081204 | 21/12/2017 | 231145.40 | CNCF CFR SA | energie electrica | Exploatare | Andrei Mircea | 55 | 14/2/2018 | 11/1/2018 | 231145.40 | oc | 4300538 |
| 101 | 41 | 8/1/2018 | 2280 | 8/1/2018 | 609.28 | Ultra Fresh Impex | sapun lichid | Exploatare | Andrei Mircea | 30 | 7/2/2018 | 11/1/2018 | 609.28 | op | 1398 |
| 102 | 56 | 9/1/2018 | 10906901000107 | 8/1/2018 | 319.80 | OMV PETROM | benzina standard 95 | Exploatare | Andrei Mircea | | 8/1/2018 | 11/1/2018 | 319.80 | bf | 143 |
| 103 | 63 | 9/1/2018 | 17175 | 8/1/2018 | 2636.53 | Kauffmann Production Global | materiale curatenie | Exploatare | Andrei Mircea | 30 | 7/2/2018 | 11/1/2018 | 2636.53 | op | 9 |
| 104 | 64 | 9/1/2018 | 17178 | 9/1/2018 | 746.25 | Kauffmann Production Global | materiale curatenie | Exploatare | Andrei Mircea | 30 | 8/2/2018 | 11/1/2018 | 746.25 | op | 9 |
| 105 | 66 | 9/1/2018 | 24896 | 9/1/2018 | 672.35 | Framcom Service | decapant, termostat, electrozi, etc | Exploatare | Andrei Mircea | | 9/1/2018 | 11/1/2018 | 672.35 | bf | 3 |
| 106 | 3672 | 12/12/2017 | 105990 | 24/11/2017 | 193.86 | AFER | viza periodica | Exploatare | Deaconu Mihail | | | 11/1/2018 | 193.86 | op | 2259 |
| 107 | 126 | 11/1/2018 | 10220460064 | 31/12/2017 | 110045.32 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 30/1/2018 | 11/1/2018 | 110045.32 | op | 861 |
| 108 | 125 | 11/1/2018 | 10313584211 | 31/12/2017 | 54873.03 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 30/1/2018 | 11/1/2018 | 54873.03 | op | 862 |
| 109 | 6 | 11/1/2018 | 36629 | 10/1/2018 | 4268.13 | Tuplex plastic srl | pmma clear | Exploatare | Matei Anton Vasile | | 11/1/2018 | 11/1/2018 | 4268.13 | op | 1 |
| 110 | 7 | 11/1/2018 | 5400832761 | 11/1/2018 | 2543.27 | DEDEMAN | polizor | Exploatare | Matei Anton Vasile | 30 | 10/2/2018 | 11/1/2018 | 2543.27 | op | 112 |
| 111 | 82 | 11/1/2018 | 80006 | 10/1/2018 | 1423.24 | ICPE | reparatie sigurante fuzibile | Exploatare | Andrei Mircea | | 10/1/2018 | 11/1/2018 | 1423.24 | op | 4 |
| 112 | 69 | 10/1/2018 | 1559 | 31/12/2017 | 11,422.22 | OZON SERV SRL | servicii dormitor personal locom | Exploatare | Deaconu Mihail | 60 | 1/3/2018 | 11/1/2018 | 11422.22 | op | 1339 |
| 113 | 70 | 8/1/2018 | 1558 | 31/12/2017 | 39,721.65 | OZON SERV SRL | servicii dormitor personal locom | Exploatare | Deaconu Mihail | 60 | 1/3/2018 | 11/1/2018 | 39721.65 | op | 1339 |
| 114 | 333 | 12/1/2018 | 359 | 15/12/2017 | 14930.00 | Meg Tools SRL | pompa submersibila | Exploatare | Marin Viorel | | 15/12/2017 | 12/1/2018 | 14930.00 | op | 689 |
| 115 | 313 | 12/1/2018 | 0401 | 28/12/2017 | 428.40 | Royal Eurotrans SRL | halat de protectie | Exploatare | Marin Viorel | 30 | 27/1/2018 | 12/1/2018 | 428.40 | op | 885 |
| 116 | 303 | 12/1/2018 | 10134431505 | 31/12/2017 | 42226.97 | Engie | gaze naturale | Exploatare | Marin Viorel | 30 | 30/1/2018 | 12/1/2018 | 42226.97 | op | 671/865 |
| 117 | 279 | 11/1/2018 | 1714960 | 29/12/2017 | 266.26 | Apele Romane | contributii pt. utiliz. resurselor de apa din subteran | Exploatare | Marin Viorel | 30 | 28/1/2018 | 12/1/2018 | 266.26 | op | 655 |
| 118 | 293 | 11/1/2018 | 7400334678 | 27/12/2017 | 792.00 | Dedeman | boiler termoelectric | Exploatare | Marin Viorel | | 27/12/2017 | 12/1/2018 | 792.00 | chitanta | 7400334678 |
| 119 | 104 | 12/1/2018 | 7458013 | 31/12/2017 | 2719.48 | REBU | colectare gunoi | Exploatare | Andrei Mircea | 60 | 1/3/2018 | 12/1/2018 | 2719.48 | op | 869 |
| 120 | 102 | 12/1/2018 | 10607959467 | 31/12/2017 | 67850.97 | ENGIE | consum gaza naturale | Exploatare | Andrei Mircea | 30 | 30/1/2018 | 12/1/2018 | 67850.97 | op | 674/864 |
| 121 | 103 | 12/1/2018 | 10220458929 | 31/12/2017 | 948.64 | ENGIE | consum gaza naturale | Exploatare | Andrei Mircea | 30 | 30/1/2018 | 12/1/2018 | 948.64 | op | 673 |
| 122 | 321 | 12/1/2018 | 8941124 | 5/1/2018 | 5991.12 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 20/1/2018 | 12/1/2018 | 5991.12 | op | 444 |
| 123 | 309 | 12/1/2018 | 0003524 | 8/1/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restricciilor de viteza | Exploatare | Marin Viorel | 60 | 9/3/2018 | 12/1/2018 | 167.55 | op | 1403 |
| 124 | 114 | 12/1/2018 | 210007291 | 11/1/2018 | 103.90 | Leroy Merlin Romania | aliaj lipire, pasta lipit | Exploatare | Andrei Mircea | | 11/1/2018 | 12/1/2018 | 103.90 | bf | 364276 |
| 125 | 99 | 12/1/2018 | 9120344 | 11/1/2018 | 7665.24 | Aspad Com | terostat | Exploatare | Andrei Mircea | 60 | 12/3/2018 | 12/1/2018 | 7665.24 | op | 874 |
| 126 | 100 | 12/1/2018 | 9120365 | 11/1/2018 | 482.66 | Aspad Com | loctite | Exploatare | Andrei Mircea | 60 | 12/3/2018 | 12/1/2018 | 482.66 | op | 11 |
| 127 | 117 | 12/1/2018 | 10101-80001 | 11/1/2018 | 52550.40 | Romprest Servicii Integrate | manipulare acumulatori | Exploatare | Andrei Mircea | 60 | 12/3/2018 | 12/1/2018 | 52550.40 | op | 945 |
| 128 | BC41/6/78 | 15/1/2018 | 201810084 | 4/1/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Dragne Doina | | 31/1/2018 | 15/1/2018 | 843.71 | op | 93 |
| 129 | BC41/6/79 | 15/1/2018 | 201810102 | 4/1/2018 | 27704.59 | Telecomunicatii | serv.telec | Exploatare | Dragne Doina | | 3/2/2018 | 15/1/2018 | 27704.59 | op | 111 |
| 130 | BC41/8/71 | 9/1/2018 | 13943177 | 6/12/2017 | 1796.92 | Enel Energie Muntenia | en.el | Exploatare | Dragne Doina | 10 | 16/12/2017 | 15/1/2018 | 1796.92 | op | 137 |
| 131 | BC41/8/72 | 10/1/2018 | 45451 | 14/12/2017 | 2554.80 | Gral Medical | as.med | Exploatare | Lazar Maria | 60 | 19/2/2018 | 15/1/2018 | 2554.80 | op | 215 |
| 132 | BC41/8/56 | 9/1/2018 | 45452 | 14/12/2017 | 1500.00 | Gral Medical | as.med | Exploatare | Lazar Maria | 60 | 19/2/2018 | 15/1/2018 | 1500.00 | op | 215 |
| 133 | BC41/8/68 | 9/1/2018 | 2636 | 30/12/2017 | 3327.03 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 4/2/2018 | 15/1/2018 | 3327.03 | op | 733 |
| 134 | BC41/8/69 | 9/1/2018 | 2635 | 30/12/2017 | 998.11 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 4/2/2018 | 15/1/2018 | 998.11 | op | 733 |
| 135 | BC41/8/80 | 15/1/2018 | 10220432783 | 28/12/2017 | 4144.76 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 29/1/2018 | 15/1/2018 | 4144.76 | op | 654 |
| 136 | 327 | 12/1/2018 | 103119 | 29/12/2017 | 8223.41 | SCRL BRASOV | reparatie bloc comanda IAC | Exploatare | Marin Viorel | 30 | 28/1/2018 | 15/1/2018 | 8223.41 | oc | 4300536 |
| 137 | 381 | 15/1/2018 | 1059141 | 22/12/2017 | 484.60 | Borsa Com | surub, piulita, saiba, cablu otel,degetar, brida | Exploatare | Bicu Gabriel | 30 | 21/1/2018 | 15/1/2018 | 484.60 | op | 40 |
| 138 | 323 | 12/1/2018 | 2017-27140 | 31/12/2017 | 6912.69 | Veolia Energie Prahova SRL | energie termica | Exploatare | Bicu Gabriel | 25 | 25/1/2018 | 15/1/2018 | 6912.69 | op | 868 |
| 139 | 52 | 15/1/2018 | 107089 | 20/12/2017 | 8863.16 | AFER | autoririzare 3120/5598 11/12/2017 | Exploatare | Matei Anton Vasile | 10 | 30/12/2017 | 15/1/2018 | 8863.16 | op | 6271 |
| 140 | 53 | 15/1/2018 | 10111-80001 | 11/1/2018 | 25977.41 | Romprest Servicii Integrate | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 12/3/2018 | 15/1/2018 | 25977.41 | op | 945 |
| 141 | 93 | 11/1/2018 | 20180004 | 10/1/2018 | 38182.89 | Eco Clean | spalatorie lenj | Exploatare | Andrei Mircea | 60 | 11/3/2018 | 15/1/2018 | 38182.89 | op | 1426 |
| 142 | 115 | 12/1/2018 | 210007290 | 11/1/2018 | 509.65 | Leroy Merlin Romania | diluant, butelie gaz, rola teflon | Exploatare | Andrei Mircea | | 11/1/2018 | 15/1/2018 | 509.65 | bf | 364277 |
| 143 | 116 | 12/1/2018 | 106970 | 12/1/2018 | 4046.00 | Census Group | hartie, prosop | Exploatare | Andrei Mircea | 60 | 13/3/2018 | 15/1/2018 | 4046.00 | op | 1440 |
| 144 | 159 | 15/1/2018 | 646 | 12/1/2018 | 12.00 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 15/1/2018 | 12.00 | chitanta | 891 |
| 145 | 381 | 15/1/2018 | 1059141 | 22/12/2017 | 484.60 | Borsa Com | surub, piulita, saiba, cablu otel,degetar, brida | Exploatare | Bicu Gabriel | 30 | 21/1/2018 | 15/1/2018 | 484.60 | op | 40 |
| 146 | 323 | 12/1/2018 | 2017-27140 | 31/12/2017 | 6912.69 | Veolia Energie Prahova SRL | energie termica | Exploatare | Bicu Gabriel | 25 | 25/1/2018 | 15/1/2018 | 6912.69 | op | 868 |
| 147 | 261 | 11/1/2018 | 2201200890 | 8/1/2018 | 51312.04 | Societatea Electrica Furnizare SA | energie electrica | Exploatare | Marin Viorel | 10 | 18/1/2018 | 15/1/2018 | 51312.04 | op | 855 |
| 148 | 130 | 15/1/2018 | 706180001639 | 15/1/2018 | 79.90 | Bricostore Romania | colier PVC, pistol silicon | Exploatare | Andrei Mircea | | 15/1/2018 | 15/1/2018 | 79.90 | bf | 118 |
| 149 | 128 | 15/1/2018 | 8449 | 15/1/2018 | 451.50 | Tenyston Office | role fax, calimara cerneala | Exploatare | Andrei Mircea | | 15/1/2018 | 15/1/2018 | 451.50 | op | 6 |
| 150 | 66 | 16/1/2018 | 16071671 | 16/1/2017 | 355.63 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 17/3/2018 | 16/1/2018 | 355.63 | op | 1458 |
| 151 | 67 | 16/1/2018 | 16076160 | 29/11/2017 | 359.02 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 17/3/2018 | 16/1/2018 | 359.02 | op | 1458 |
| 152 | 64 | 16/1/2018 | 16084102 | 10/1/2018 | 359.08 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 17/3/2018 | 16/1/2018 | 359.08 | op | 1458 |
| 153 | 9 | 16/1/2018 | 00000908 | 5/1/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 15/1/2018 | 16/1/2018 | 6.30 | chitanta | 908 |
| 154 | 147 | 16/1/2018 | 11018 | 15/1/2018 | 714.00 | Bozo | detergent forte | Exploatare | Andrei Mircea | | 15/1/2018 | 16/1/2018 | 714.00 | op | 5 |
| 155 | 127 | 11/1/2018 | 103919 | 9/1/2018 | 1541.13 | SC ELECTRIFICARE CFR SA SUC BUC. | c/val.deviz | Exploatare | Deaconu Mihail | 30 | 8/2/2018 | 16/1/2018 | 1541.13 | op | 150 |
| 156 | 150 | 16/1/2018 | 6043 | 12/1/2018 | 6426.00 | MIHALY SPEDITIONS | transport piese | Exploatare | Deaconu Mihail | 30 | 11/2/2018 | 16/1/2018 | 6426.00 | op | 162 |
| 157 | 447 | 16/1/2018 | 00000624 | 12/1/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 12/1/2018 | 16/1/2018 | 6.30 | chitanta | 864 |
| 158 | 145 | 16/1/2018 | 0091.18 | 16/1/2018 | 404.12 | Delta Glass | geam duplex 648 x 116 | Exploatare | Andrei Mircea | | 16/1/2018 | 16/1/2018 | 404.12 | op | 7 |
| 159 | 371 | 15/1/2018 | 107207 | 21/12/2017 | 595.63 | Afer | viza periodica la atestatul dispozitiv | Exploatare | Bicu Gabriel | | 21/12/2017 | 17/1/2018 | 595.63 | op | 695 |
| 160 | 10 | 17/1/2018 | 4068 | 16/1/2018 | 99643.79 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 19/3/2018 | 17/1/2018 | 99643.79 | op | 1125 |
| 161 | 509 | 17/1/2018 | 170320413281 | 27/12/2017 | 336.33 | Telekom | abonament servicii | Exploatare | Bicu Gabriel | 22 | 18/1/2018 | 17/1/2018 | 336.33 | op | 453 |
| 162 | 13 | 17/1/2018 | 422 | 8/1/2018 | 37253.85 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 9/3/2018 | 17/1/2018 | 37253.85 | op | 1421/1422 |
| 163 | 11 | 17/1/2018 | 014927 | 17/1/2018 | 463.39 | PLASTOR TRADING SRL | garnitura wc perla alb | Exploatare | Matei Anton Vasile | 15 | 1/2/2018 | 17/1/2018 | 463.39 | decont | 4 |
| 164 | 12 | 17/1/2018 | 18001699 | 17/1/2018 | 221.34 | BADUC SA | banda izolatoare | Exploatare | Matei Anton Vasile | | 17/1/2018 | 17/1/2018 | 221.34 | decont | 4 |
| 165 | 168 | 17/1/2018 | 929 | 17/1/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 17/1/2018 | 6.30 | chitanta | 1324 |
| 166 | 371 | 15/1/2018 | 107207 | 21/12/2017 | 595.63 | Afer | viza periodica la atestatul dispozitiv | Exploatare | Bicu Gabriel | | 21/12/2017 | 17/1/2018 | 595.63 | op | 695 |
| 167 | 509 | 17/1/2018 | 170320413281 | 27/12/2017 | 336.33 | Telekom | abonament servicii | Exploatare | Bicu Gabriel | 22 | 18/1/2018 | 17/1/2018 | 336.33 | op | 453 |
| 168 | 499 | 17/1/2018 | 9476773 | 8/1/2018 | 901.64 | ROSAL GRUP SA | salubritate | Exploatare | Bicu Gabriel | 15 | 23/1/2018 | 17/1/2018 | 901.64 | op | 452 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 169 | 151 | 16/1/2018 | 8782 | 8/1/2018 | 455.86 | ADM. NATIONALA APELE ROMANE | utilizare apa subteran | Exploatare | Deaconu Mihail | 30 | 7/2/2018 | 17/1/2018 | 455.86 | op | 847 |
| 170 | BC41/4/90 | 18/1/2018 | 20163674 | 4/1/2018 | 8381.40 | SC GES FORCE SRL | transport valori | Exploatare | Popescu Oana | 60 | 5/3/2018 | 18/1/2018 | 8381.40 | op | 839 |
| 171 | BC41/4/106 | 18/1/2018 | 0001573 | 8/1/2018 | 2920.26 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 9/3/2018 | 18/1/2018 | 2920.26 | op | 1423 |
| 172 | BC41/4/107 | 18/1/2018 | 0001571 | 8/1/2018 | 1926.37 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Pirlog Gabriela | 60 | 9/3/2018 | 18/1/2018 | 1926.37 | op | 1423 |
| 173 | BC41/4/108 | 18/1/2018 | 0001575 | 8/1/2018 | 7873.40 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 9/3/2018 | 18/1/2018 | 7873.40 | op | 1423 |
| 174 | BC41/4/109 | 18/1/2018 | 0001577 | 8/1/2018 | 2622.40 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 9/3/2018 | 18/1/2018 | 2622.40 | op | 1423 |
| 175 | BC41/4/110 | 18/1/2018 | 0001572 | 8/1/2018 | 1031.19 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Pirlog Gabriela | 60 | 9/3/2018 | 18/1/2018 | 1031.19 | op | 1423 |
| 176 | BC41/4/111 | 18/1/2018 | 0001574 | 8/1/2018 | 1647.56 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 9/3/2018 | 18/1/2018 | 1647.56 | op | 1423 |
| 177 | BC41/4/112 | 18/1/2018 | 0001576 | 8/1/2018 | 4570.14 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Grecu Victor | 60 | 9/3/2018 | 18/1/2018 | 4570.14 | op | 1423 |
| 178 | BC41/4/113 | 18/1/2018 | 0001578 | 8/1/2018 | 1502.43 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 9/3/2018 | 18/1/2018 | 1502.43 | op | 1423 |
| 179 | BC41/5/2033 | 29/11/2017 | 1200087617 | 22/11/2017 | 116.34 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 18/1/2018 | 116.34 | op | 980 |
| 180 | 80 | 18/1/2018 | 107659 | 10/1/2018 | 507.60 | AFER | reautorizare craciun ghe | Exploatare | Matei Anton Vasile | 5 | 15/1/2018 | 18/1/2018 | 507.60 | op | 3894 |
| 181 | 14 | 18/1/2018 | 6430138636 | 18/1/2018 | 169.61 | Karcher | aparat | Exploatare | Matei Anton Vasile | | 18/1/2018 | 18/1/2018 | 169.61 | op | 5 |
| 182 | 15 | 18/1/2018 | 54003187020 | 18/1/2018 | 5252.60 | DEDEMAN | spray contacte | Exploatare | Matei Anton Vasile | | 18/1/2018 | 18/1/2018 | 5252.60 | op | 118 |
| 183 | 179 | 18/1/2018 | 187000164 | 17/1/2018 | 1465.26 | Elbi Electronic&Lighting | starter, stecher, becuri, rama spot, banda izol. | Exploatare | Andrei Mircea | 30 | 16/2/2018 | 18/1/2018 | 1465.26 | op | 17 |
| 184 | 180 | 18/1/2018 | 0044702 | 18/1/2018 | 205.28 | Baza Tehnica Alfa | colier inox | Exploatare | Andrei Mircea | | 18/1/2018 | 18/1/2018 | 205.28 | chitanta | 21585 |
| 185 | 165 | 18/1/2018 | 16071673 | 31/10/2017 | 355.63 | La Fantana | abonament purificator | Exploatare | Andrei Mircea | 60 | 30/12/2017 | 18/1/2018 | 355.63 | op | 1765 |
| 186 | 166 | 18/1/2018 | 16076158 | 29/11/2017 | 359.02 | La Fantana | abonament purificator | Exploatare | Andrei Mircea | 60 | 28/1/2018 | 18/1/2018 | 359.02 | op | 1765 |
| 187 | 167 | 18/1/2018 | 16084103 | 10/1/2018 | 359.08 | La Fantana | abonament purificator | Exploatare | Andrei Mircea | 60 | 11/3/2018 | 18/1/2018 | 359.08 | op | 1765 |
| 188 | 177 | 18/1/2018 | 4071 | 18/1/2018 | 150550.54 | Euro Construct | salubrizare vagoane | Exploatare | Andrei Mircea | 60 | 19/3/2018 | 18/1/2018 | 150550.54 | op | 1125 |
| 189 | 248 | 23/1/2018 | 3586 | 17/1/2018 | 196.71 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 18/3/2018 | 18/1/2018 | 196.71 | op | 1457 |
| 190 | 20 | 4/1/2018 | 100 | 19/12/2017 | 8171.56 | SC BISERVCONTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 18/1/2018 | 19/1/2018 | 8171.56 | op | 254 |
| 191 | 172 | 18/1/2018 | 2968417 | 15/1/2018 | 1536.00 | SC TEMAD CO SRL | cocoband | Exploatare | Deaconu Mihail | 30 | 14/2/2018 | 19/1/2018 | 1536.00 | op | 172 |
| 192 | 171 | 18/1/2018 | 28493 | 12/1/2018 | 240.00 | PIESE AUTO IMPORT GAMA DACIA | camera stivuitor | Exploatare | Deaconu Mihail | 30 | 11/2/2018 | 19/1/2018 | 240.00 | op | 166 |
| 193 | 170 | 18/1/2018 | 3399 | 12/1/2018 | 16904.22 | TORA DISTRIBUTION SYSTEM SRL | prelungitor,cabluri.intrerupatoare | Exploatare | Deaconu Mihail | 30 | 11/2/2018 | 19/1/2018 | 16904.22 | op | 169 |
| 194 | 173 | 18/1/2018 | 4362 | 11/1/2018 | 5081.30 | SC ELTECH SRL | statie | Exploatare | Deaconu Mihail | 30 | 10/2/2018 | 19/1/2018 | 5081.30 | op | 165 |
| 195 | 174 | 18/1/2018 | 1005045 | 10/1/2018 | 436.02 | CUASAR IMPEX SRL | electrozi | Exploatare | Deaconu Mihail | 30 | 9/2/2018 | 19/1/2018 | 436.02 | op | 164 |
| 196 | 178 | 18/1/2018 | 16084101 | 10/1/2018 | 359.08 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 60 | 11/3/2018 | 19/1/2018 | 359.08 | op | 1765 |
| 197 | 177 | 18/1/2018 | 16076161 | 29/11/2017 | 359.02 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 60 | 28/1/2018 | 19/1/2018 | 359.02 | op | 1765 |
| 198 | 176 | 18/1/2018 | 16071670 | 31/10/2017 | 355.63 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 60 | 30/12/2017 | 19/1/2018 | 355.63 | op | 1765 |
| 199 | 114 | 11/1/2018 | 106892 | 18/12/2017 | 413.63 | AFER | examinare in vederea atestarii | Exploatare | Deaconu Mihail | 5 | 16/1/2018 | 19/1/2018 | 413.63 | op | 14 |
| 200 | 209 | 19/1/2018 | 4167 | 11/1/2018 | 2920.26 | SC ESPOO SRL | ulei transmisie | Exploatare | Deaconu Mihail | 30 | 10/2/2018 | 19/1/2018 | 2920.26 | op | 145 |
| 201 | 16 | 19/1/2018 | 9476772 | 8/1/2018 | 90.17 | ROSAL GRUP SA | deseuri menajere | Exploatare | Matei Anton Vasile | 30 | 22/2/2018 | 19/1/2018 | 90.17 | op | 111 |
| 202 | 17 | 19/1/2017 | 1587352 | 5/12/2017 | 180.33 | ROSAL GRUP SA | deseuri menajere | Exploatare | Matei Anton Vasile | 30 | 5/1/2018 | 19/1/2018 | 180.33 | op | 111 |
| 203 | 83 | 19/1/2018 | 180029837 | 16/1/2018 | 17997.34 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 10 | 31/1/2018 | 19/1/2018 | 17997.34 | op | 848 |
| 204 | 18 | 19/1/2018 | 0011 | 18/1/2018 | 65967.60 | ENGINEERING BUSINESS | saboti | Exploatare | Matei Anton Vasile | 60 | 19/3/2018 | 19/1/2018 | 65967.60 | op | 1118 |
| 205 | 176 | 18/1/2018 | 16071670 | 31/10/2017 | 355.63 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 60 | 31/12/2017 | 19/1/2018 | 355.63 | op | 1765 |
| 206 | 197 | 19/1/2018 | 120007511 | 19/1/2018 | 72.16 | Leroy Merlin Romania | pistol lipit, batoane silicon | Exploatare | Andrei Mircea | | 19/1/2018 | 19/1/2018 | 72.16 | bf | 366609 |
| 207 | 3688 | 14/12/2017 | 7402583 | 30/11/2017 | 1460.84 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 29/1/2018 | 19/1/2018 | 1460.84 | op | 869 |
| 208 | 3688 | 14/12/2017 | 402731 | 30/11/2017 | 989.60 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 29/1/2018 | 19/1/2018 | 989.60 | op | 869 |
| 209 | 501 | 17/1/2018 | 16071672 | 31/10/2017 | 142.25 | LA FANTANA SRL | abonament purificator | Exploatare | Bicu Gabriel | 60 | 30/12/2017 | 22/1/2018 | 142.25 | op | 1765 |
| 210 | 503 | 17/1/2018 | 16076159 | 29/11/2017 | 143.61 | LA FANTANA SRL | abonament purificator | Exploatare | Bicu Gabriel | 60 | 28/1/2018 | 22/1/2018 | 143.61 | op | 1765 |
| 211 | 91 | 22/1/2018 | 11281216 | 18/1/2018 | 360.45 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 19/3/2018 | 22/1/2018 | 360.45 | op | 1765 |
| 212 | 501 | 17/1/2018 | 16071672 | 31/10/2017 | 142.25 | LA FANTANA SRL | abonament purificator | Exploatare | Bicu Gabriel | 60 | 30/12/2017 | 22/1/2018 | 142.25 | op | 1765 |
| 213 | 503 | 17/1/2018 | 16076159 | 29/11/2017 | 143.61 | LA FANTANA SRL | abonament purificator | Exploatare | Bicu Gabriel | 60 | 28/1/2018 | 22/1/2018 | 143.61 | op | 1765 |
| 214 | 581 | 19/1/2018 | 20180184 | 17/1/2018 | 342.00 | SC GXG CHEMICALS SRL | alcool tehnic | Exploatare | Marin Viorel | | 17/1/2018 | 22/1/2018 | 342.00 | chitanta | 16015710 |
| 215 | 583 | 19/1/2018 | 3139 | 17/1/2018 | 412.34 | Novacolor SRL | lac electroizolant, diluant | Exploatare | Marin Viorel | | 17/1/2018 | 22/1/2018 | 412.34 | chitanta | 28347418 |
| 216 | 585 | 19/1/2018 | 001219 | 17/1/2018 | 1881.69 | SC Flover SRL | etansare, contra inel cyclam | Exploatare | Marin Viorel | 15 | 1/2/2018 | 22/1/2018 | 1881.69 | op | 42 |
| 217 | 589 | 19/1/2018 | 1766152 | 16/1/2018 | 969.01 | SC Corsar Online SRL | fax Brother | Exploatare | Marin Viorel | | 16/1/2018 | 22/1/2018 | 969.01 | op | 35 |
| 218 | 505 | 17/1/2018 | 16084104 | 10/1/2018 | 143.63 | La Fantana | abonament purificator | Exploatare | Bicu Gabriel | 60 | 11/3/2018 | 22/1/2018 | 143.63 | op | 1765 |
| 219 | 549 | 19/1/2018 | 2201200890 | 8/1/2018 | 51312.04 | Electrica Furnizare SA | consum energie electrica | Exploatare | Bicu Gabriel | 10 | 18/1/2018 | 22/1/2018 | 51312.04 | op | 855 |
| 220 | 597 | 19/1/2018 | 229852 | 15/1/2018 | 185.64 | Faoxim | oxigen | Exploatare | Marin Viorel | | 15/1/2018 | 22/1/2018 | 185.64 | chitanta | 8124 |
| 221 | 599 | 19/1/2018 | 0026319 | 15/1/2018 | 99.00 | SC Andanauto SRL | piese auto | Exploatare | Marin Viorel | | 15/1/2018 | 22/1/2018 | 99.00 | bf | 13424 |
| 222 | 665 | 22/1/2018 | 37180877 | 18/1/2018 | 55.00 | URGENT CARGUS | transport curierat | Exploatare | Marin Viorel | | 18/1/2018 | 22/1/2018 | 55.00 | chitanta | 37180877 |
| 223 | 129 | 15/1/2018 | 706180001642 | 15/1/2018 | 77.00 | Bricostore Romania | rezervor WC | Exploatare | Andrei Mircea | | 15/1/2018 | 22/1/2018 | 77.00 | bf | 119 |
| 224 | 178 | 18/1/2018 | 04815 | 18/1/2018 | 225.00 | Electronic Light Tech | rezistenta carbon, led alb 8 mm | Exploatare | Andrei Mircea | | 18/1/2018 | 22/1/2018 | 225.00 | bf | 10 |
| 225 | 196 | 19/1/2018 | 120007512 | 19/1/2018 | 449.39 | Leroy Merlin Romania | niplu alama,rac flex apa, perdea dus, lant otel Zn scurt 8 m | Exploatare | Andrei Mircea | | 19/1/2018 | 22/1/2018 | 449.39 | bf | 366610 |
| 226 | 195 | 19/1/2018 | 35546 | 19/1/2018 | 300.00 | Valentin 4 You Prod | saci aspirator | Exploatare | Andrei Mircea | | 19/1/2018 | 22/1/2018 | 300.00 | chitanta | 9256 |
| 227 | 200 | 22/1/2018 | 0010 | 18/1/2018 | 27163.13 | Engineering Business Solutions | saboti | Exploatare | Andrei Mircea | 60 | 19/3/2018 | 22/1/2018 | 27163.13 | op | 1118 |
| 228 | 199 | 22/1/2018 | 057581 | 18/1/2018 | 599.00 | Melarox Com | fax Panasonic | Exploatare | Andrei Mircea | | 18/1/2018 | 22/1/2018 | 599.00 | chitanta | 28360785 |
| 229 | 201 | 22/1/2018 | 1201800156 | 17/1/2018 | 8889.30 | Mod-Elle Company | sapun solid de toaleta | Exploatare | Andrei Mircea | 60 | 18/3/2018 | 22/1/2018 | 8889.30 | op | 1856 |
| 230 | 19 | 22/1/2018 | 00854 | 22/1/2018 | 14779.80 | SC DRAGON OIL STAR SRL | motorina | Exploatare | Matei Anton Vasile | | 22/1/2018 | 22/1/2018 | 14779.80 | op | 1855 |
| 231 | 223 | 22/1/2018 | 4046 | 31/12/2017 | 66480.47 | SC EURO CONSTRUCT SA | prestari servicii automotoare | Exploatare | Deaconu Mihail | 60 | 28/2/2018 | 23/1/2018 | 66480.47 | op | 1125 |
| 232 | 228 | 22/1/2018 | 11281220 | 18/1/2018 | 360.45 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 60 | 17/3/2018 | 23/1/2018 | 360.45 | op | 1765 |
| 233 | 210 | 19/1/2018 | 3584 | 17/1/2018 | 647.06 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 18/3/2018 | 23/1/2018 | 647.06 | op | 1457 |
| 234 | 223 | 22/1/2018 | 113502 | 17/1/2018 | 1229.27 | SC SELERON SRL | cric hidraulic | Exploatare | Deaconu Mihail | 30 | 16/2/2018 | 23/1/2018 | 1229.27 | op | 175 |
| 235 | 263 | 25/1/2018 | 11922 | 23/1/2018 | 167.72 | SC ELECTRO TOTAL DISTRIBUTION SRL | tablou,sigurante automate | Exploatare | Deaconu Mihail | | | 23/1/2018 | 167.72 | chitanta | 5370 |
| 236 | 232 | 23/1/2018 | 1284 | 23/1/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 23/1/2018 | 7.30 | chitanta | 1860 |
| 237 | 233 | 23/1/2018 | 1285 | 23/1/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 23/1/2018 | 7.30 | chitanta | 1861 |
| 238 | 234 | 23/1/2018 | 1283 | 23/1/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 23/1/2018 | 7.30 | chitanta | 1859 |
| 239 | 224 | 23/1/2018 | 44018 | 23/1/2018 | 301.13 | Izocolor 92 Prod | diluant | Exploatare | Andrei Mircea | 30 | 22/2/2018 | 23/1/2018 | 301.13 | op | 20 |
| 240 | 249 | 23/1/2018 | 107463 | 9/1/2018 | 110.31 | AFER | emitere atastat | Exploatare | Deaconu Mihail | 5 | 14/1/2018 | 23/1/2018 | 110.31 | op | 14 |
| 241 | 217 | 23/1/2018 | 11281219 | 18/1/2018 | 360.45 | La Fantana | abonament purificator | Exploatare | Andrei Mircea | 60 | 19/3/2018 | 23/1/2018 | 360.45 | op | 1765 |
| 242 | 249 | 23/1/2018 | 107463 | 9/1/2018 | 110.31 | AFER | emitere atastat | Exploatare | Deaconu Mihail | 5 | 14/1/2018 | 23/1/2018 | 110.31 | op | 14 |
| 243 | 259 | 25/1/2018 | 103927 | 23/1/2018 | 266.61 | SC ELECTRIFICARE CFR SA SUC BUC. | c/val.deviz | Exploatare | Deaconu Mihail | 30 | 22/2/2018 | 25/1/2018 | 266.61 | op | 214 |
| 244 | 262 | 25/1/2018 | 180029739 | 16/1/2018 | 6705.04 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 10 | 17/2/2018 | 25/1/2018 | 6705.04 | op | 854 |
| 245 | 261 | 25/1/2018 | 180029714 | 16/1/2018 | 6336.91 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 10 | 17/2/2018 | 25/1/2018 | 6336.91 | op | 853 |
| 246 | 260 | 25/1/2018 | 180029713 | 16/1/2018 | 30256.54 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 10 | 17/2/2018 | 25/1/2018 | 30256.54 | op | 852 |
| 247 | 663 | 22/1/2018 | 0025334 | 18/12/2017 | 10177.92 | SNTFM CFR MARFA SA | verificare loc., remizare loc., intrari-iesiri loc. | Exploatare | Marin Viorel | 30 | 17/1/2018 | 25/1/2018 | 10177.92 | oc | 4636936 |
| 248 | 689 | 23/1/2018 | 09 | 19/1/2018 | 1760.00 | SC TINGEN COM SRL | anvelope, ulei | Exploatare | Marin Viorel | 30 | 18/2/2018 | 25/1/2018 | 1760.00 | op | 64 |
| 249 | 683 | 23/1/2018 | 44452 | 19/1/2018 | 540.03 | APROMAT | carbid | Exploatare | Marin Viorel | 30 | 18/2/2018 | 25/1/2018 | 540.03 | op | 46 |
| 250 | 691 | 23/1/2018 | 1059329 | 12/1/2018 | 230.00 | BORSA COM | autoforant, teava pexal | Exploatare | Marin Viorel | 30 | 11/2/2018 | 25/1/2018 | 230.00 | op | 45 |
| 251 | 485 | 17/1/2018 | 0005757 | 12/1/2018 | 53933.85 | SPARTAN PAZA SI PROTECTIE SRL | servicii paza | Exploatare | Marin Viorel | 60 | 13/3/2018 | 25/1/2018 | 53933.85 | op | 1850/1851 |
| 252 | 687 | 23/1/2018 | 0003585 | 17/1/2018 | 165.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 18/3/2018 | 25/1/2018 | 165.65 | op | 1457 |
| 253 | 685 | 23/1/2018 | 2346 | 18/1/2018 | 188.59 | NELFORT INVEST SRL | carbid | Exploatare | Marin Viorel | | 18/1/2018 | 25/1/2018 | 188.59 | chitanta | 1158 |
| 254 | 697 | 23/1/2018 | 0077295 | 22/1/2018 | 6366.50 | CNCIR | verificare tehnica electropalan, pod rulant | Exploatare | Marin Viorel | 30 | 21/2/2018 | 25/1/2018 | 6366.50 | op | 98 |
| 255 | 693 | 23/1/2018 | 20180344 | 17/1/2018 | 128.00 | BACOSMI | corp oglindat | Exploatare | Marin Viorel | | 17/1/2018 | 25/1/2018 | 128.00 | bf | 23 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 256 | 20 | 25/1/2018 | 1960 | 25/1/2018 | 15.00 | Foto service srl | indosariere | Exploatare | Matei Anton Vasile | | 25/1/2018 | 25/1/2018 | 15.00 | decont | 6 |
| 257 | 227 | 25/1/2018 | 6439 | 23/1/2018 | 197.06 | Teosib Trade | alcool tehnic, | Exploatare | Andrei Mircea | | 23/1/2018 | 25/1/2018 | 197.06 | op | 8 |
| 258 | 235 | 25/1/2018 | 180029715 | 16/1/2018 | 5770.53 | Apa Nova | consum apa | Exploatare | Andrei Mircea | 15 | 31/1/2018 | 25/1/2018 | 5770.53 | op | 850 |
| 259 | 236 | 25/1/2018 | 180029743 | 16/1/2018 | 28785.69 | Apa Nova | consum apa | Exploatare | Andrei Mircea | 15 | 31/1/2018 | 25/1/2018 | 28785.69 | op | 851 |
| 260 | 234 | 25/1/2018 | 180029741 | 16/1/2018 | 3183.63 | Apa Nova | consum apa | Exploatare | Andrei Mircea | 15 | 31/1/2018 | 25/1/2018 | 3183.63 | op | 849 |
| 261 | 226 | 25/1/2018 | 0662842 | 25/1/2018 | 47.36 | Dragon Star Curier | taxa curierat | Exploatare | Andrei Mircea | | 25/1/2018 | 25/1/2018 | 47.36 | chitanta | 0662842 |
| 262 | 231 | 25/1/2018 | 108246 | 23/1/2018 | 2998.11 | AFER | verificare th. Defectoscoape | Exploatare | Andrei Mircea | 30 | 22/2/2018 | 25/1/2018 | 2998.11 | op | 665 |
| 263 | 21 | 26/1/2018 | 00849604 | 23/1/2018 | 12002.18 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 2/2/2018 | 26/1/2018 | 12002.18 | op | 858 |
| 264 | 246 | 26/1/2018 | 553 | 25/1/2018 | 27.00 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 26/1/2018 | 27.00 | chitanta | 32 |
| 265 | 247 | 26/1/2018 | 554 | 25/1/2018 | 637.00 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 26/1/2018 | 637.00 | chitanta | 32 |
| 266 | 248 | 26/1/2018 | 555 | 25/1/2018 | 27.00 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 26/1/2018 | 27.00 | chitanta | 32 |
| 267 | 247 | 26/1/2018 | 135 | 25/1/2018 | 1125.74 | Ikado Group Chemicals | degraf D2 S | Exploatare | Andrei Mircea | 30 | 24/2/2018 | 26/1/2018 | 1125.74 | op | 21 |
| 268 | 245 | 25/1/2018 | 20180012 | 22/1/2018 | 28278.28 | Eco Clean | spalatorie lenj | Exploatare | Andrei Mircea | 60 | 23/3/2018 | 29/1/2018 | 28278.28 | op | 1857 |
| 269 | 23 | 29/1/2018 | 0000024557 | 25/1/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 28/3/2018 | 29/1/2018 | 28.79 | op | 1885/1886 |
| 270 | 22 | 29/1/2018 | 0000019067 | 25/1/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 28/3/2018 | 29/1/2018 | 211.02 | op | 1885/1886 |
| 271 | 110 | 29/1/2018 | 3667 | 22/1/2018 | 1364.07 | ICPE SA | reparatie sursa | Exploatare | Matei Anton Vasile | 30 | 21/2/2018 | 29/1/2018 | 1364.07 | op | 122 |
| 272 | 114 | 29/1/2018 | 3668 | 22/1/2018 | 688.22 | ICPE SA | reparatie sursa | Exploatare | Matei Anton Vasile | 30 | 21/2/2018 | 29/1/2018 | 688.22 | op | 122 |
| 273 | 821 | 29/1/2018 | 107918 | 17/1/2018 | 1774.49 | AFER | exam. in vederea obtinerii permisului de mec. loc. | Exploatare | Marin Viorel | | 17/1/2018 | 29/1/2018 | 1774.49 | op | 43 |
| 274 | 785 | 25/1/2018 | 11281218 | 18/1/2018 | 144.18 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 19/3/2018 | 29/1/2018 | 144.18 | op | 1765 |
| 275 | 799 | 26/1/2018 | 4615 | 22/1/2018 | 80.55 | Rombeer Cringasu SRL | benzina | Exploatare | Marin Viorel | | 22/1/2018 | 29/1/2018 | 80.55 | bf | 52 |
| 276 | 595 | 25/1/2018 | 91800003 | 16/1/2018 | 180.00 | CENAFER | evaluare cunostinte profesionale | Exploatare | Marin Viorel | 3 | 19/1/2018 | 29/1/2018 | 180.00 | op | 44 |
| 277 | 25 | 29/1/2018 | 18000286 | 29/1/2018 | 428.40 | BADUC SA | film fenolic | Exploatare | Matei Anton Vasile | 30 | 1/3/2018 | 29/1/2018 | 428.40 | decont | 7 |
| 278 | 245 | 25/1/2018 | 3388 | 22/1/2018 | 95.20 | SC DISCOVERY SUPPLIES SRL | rancarcare cartus | Exploatare | Deaconu Mihail | | | 29/1/2018 | 95.20 | chitanta | 1347 |
| 279 | 24 | 29/1/2018 | 179 | 29/1/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 29/1/2018 | 29/1/2018 | 80.00 | decont | 7 |
| 280 | 891 | 30/1/2018 | 17613120 | 29/1/2018 | 714.00 | Biroul Roman de Metrologie Legala | tarife etalonare | Exploatare | Marin Viorel | 30 | 28/2/2018 | 30/1/2018 | 714.00 | op | 55 |
| 281 | 783 | 25/1/2018 | 1201800159 | 17/1/2018 | 1975.40 | MOD ELLE COMPANY SRL | sapun | Exploatare | Marin Viorel | 60 | 18/3/2018 | 30/1/2018 | 1975.40 | op | 1455 |
| 282 | 26 | 30/1/2018 | 25 | 26/1/2018 | 36.00 | DIGITAL ARTS SERVICES SRL | fisa de instruire | Exploatare | Matei Anton Vasile | 15 | 10/2/2018 | 30/1/2018 | 36.00 | op | 119 |
| 283 | 27 | 30/1/2018 | 54001173078 | 30/1/2018 | 1727.40 | DEDEMAN | robinet | Exploatare | Matei Anton Vasile | 30 | 1/3/2018 | 30/1/2018 | 1727.40 | op | 218 |
| 284 | 300 | 30/1/2018 | 6056 | 30/1/2018 | 4007.92 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 30/1/2018 | 4007.92 | op | 152 |
| 285 | 297 | 30/1/2018 | 4379 | 19/1/2018 | 3580.71 | SC ELTECH SRL | conductor,cablu,garnitura | Exploatare | Deaconu Mihail | 30 | 18/2/2018 | 30/1/2018 | 3580.71 | op | 171 |
| 286 | 301 | 30/1/2018 | 410670 | 8/1/2018 | 14960.02 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 18/1/2018 | 30/1/2018 | 14960.02 | op | 860 |
| 287 | 276 | 30/1/2018 | 1 | 17/1/2018 | 100.00 | SC FLORSIMINTEX SRL | servicii vulcanizare | Exploatare | Deaconu Mihail | | | 30/1/2018 | 100.00 | chitanta | 4 |
| 288 | 13 | 16/1/2018 | 91416993 | 16/1/2018 | 4753.17 | PRODUCTON | cartuse | Exploatare | Crisu Gabriela | 60 | 17/3/2018 | 30/1/2018 | 4753.17 | op | 1454 |
| 289 | 15 | 22/1/2018 | 110237 | 16/1/2018 | 19.71 | DNS BIROTICA | etichete | Exploatare | Crisu Gabriela | 60 | 17/3/2018 | 30/1/2018 | 19.71 | op | 1452 |
| 290 | 16 | 22/1/2018 | 110108 | 11/1/2018 | 6697.32 | DNS BIROTICA | hartie copiator | Exploatare | Crisu Gabriela | 60 | 12/3/2018 | 30/1/2018 | 6697.32 | op | 1442 |
| 291 | 17 | 23/1/2018 | 10530 | 22/1/2018 | 1260.21 | FIMAX TRADING | fierbator inox | Exploatare | Crisu Gabriela | 30 | 21/2/2018 | 30/1/2018 | 1260.21 | op | 973 |
| 292 | 18 | 23/1/2018 | 1201800160 | 17/1/2018 | 1975.40 | MOD-ELLE COMPANY | sapun | Exploatare | Crisu Gabriela | 60 | 16/3/2018 | 30/1/2018 | 1975.40 | op | 1455 |
| 293 | 19 | 23/1/2018 | 1152 | 23/1/2018 | 261.00 | CARANDA BATERII | acumulator | Exploatare | Crisu Gabriela | 30 | 22/2/2018 | 30/1/2018 | 261.00 | op | 888 |
| 294 | 20 | 25/1/2018 | 00855 | 22/1/2018 | 14779.80 | DRAGON OIL | motorina | Exploatare | Crisu Gabriela | 60 | 21/3/2018 | 30/1/2018 | 14779.80 | op | 1855 |
| 295 | 21 | 26/1/2018 | 18502001416 | 22/1/2018 | 282.00 | PRAKTIKER ROMANIA | neon | Exploatare | Crisu Gabriela | 30 | 21/2/2018 | 30/1/2018 | 282.00 | op | 974 |
| 296 | 22 | 26/1/2018 | 18502001417 | 22/1/2018 | 2372.20 | PRAKTIKER ROMANIA | materiale electrice | Exploatare | Crisu Gabriela | 30 | 21/2/2018 | 30/1/2018 | 2372.20 | op | 974 |
| 297 | 23 | 26/1/2018 | 1201800162 | 17/1/2018 | 987.70 | MOD-ELLE COMPANY | sapun | Exploatare | Crisu Gabriela | 60 | 16/3/2018 | 30/1/2018 | 987.70 | op | 1455 |
| 298 | 24 | 30/1/2018 | 1201800161 | 17/1/2018 | 987.70 | MOD-ELLE COMPANY | sapun | Exploatare | Crisu Gabriela | 60 | 16/3/2018 | 30/1/2018 | 987.70 | op | 1455 |
| 299 | 271 | 30/1/2018 | 103932_18 | 29/1/2018 | 89.78 | Electrificare CFR SA | masuratori si verif. pram, manusi electroizolante | Exploatare | Andrei Mircea | 30 | 28/2/2018 | 30/1/2018 | 89.78 | op | 281 |
| 300 | 333 | 2/2/2018 | 103933 | 30/1/2018 | 2,565.33 | ELECTRIFICARE CFR SA | c/val lucrarri | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 30/1/2018 | 2565.33 | op | 481 |
| 301 | 29 | 31/1/2018 | 0002165 | 30/1/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 30/1/2018 | 31/1/2018 | 7.30 | decont | 9 |
| 302 | 129 | 31/1/2018 | 0175 | 31/1/2018 | 2836.42 | SNTFM CFR MARFA | chirie | Exploatare | Matei Anton Vasile | 15 | 15/2/2018 | 31/1/2018 | 2836.42 | oc | 4636936 |
| 303 | 319 | 31/1/2018 | 706180004051 | 31/1/2018 | 70.95 | Bricostore Romania | disc piatra | Exploatare | Andrei Mircea | | 31/1/2018 | 31/1/2018 | 70.95 | bf | 54 |
| 304 | 320 | 31/1/2018 | 20133334 | 30/1/2018 | 4850.44 | G & M 2000 | rozisoc, extratox; | Exploatare | Andrei Mircea | 30 | 1/3/2018 | 31/1/2018 | 4850.44 | op | 22 |
| 305 | 318 | 31/1/2018 | 8553863 | 31/1/2018 | 277.96 | Romania Hypermarche | dero, dezinfectant | Exploatare | Andrei Mircea | | 31/1/2018 | 31/1/2018 | 277.96 | bf | 043 |
| 306 | 923 | 31/1/2018 | 003499 | 29/1/2018 | 413.00 | SC PYXIS EXIM SRL | rechizite | Exploatare | Marin Viorel | | 29/1/2018 | 1/2/2018 | 413.00 | chitanta | 2335 |
| 307 | 921 | 31/1/2018 | 00000713 | 30/1/2018 | 98.70 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 30/1/2018 | 1/2/2018 | 98.70 | chitanta | 1276 |
| 308 | 925 | 31/1/2018 | 1654 | 22/1/2018 | 60.00 | SC IDA STAR GRUP SRL | coliere mici | Exploatare | Marin Viorel | | 22/1/2018 | 1/2/2018 | 60.00 | bf | 6716 |
| 309 | 935 | 31/1/2018 | 1850654 | 18/1/2018 | 595.96 | ARTSANI | robinete | Exploatare | Marin Viorel | | 18/1/2018 | 1/2/2018 | 595.96 | chitanta | 1049487 |
| 310 | 937 | 31/1/2018 | 7292 | 18/1/2018 | 168.00 | CATIONI CONST SRL | pex conector | Exploatare | Marin Viorel | | 18/1/2018 | 1/2/2018 | 168.00 | bf | 16 |
| 311 | 927 | 31/1/2018 | 3012117 | 25/1/2018 | 549.78 | SC Andanauto SRL | furtun | Exploatare | Marin Viorel | 31 | 25/2/2018 | 1/2/2018 | 549.78 | op | 61 |
| 312 | 929 | 31/1/2018 | 41800287 | 26/1/2018 | 209.59 | B.A.D.I. SRL | curea | Exploatare | Marin Viorel | 30 | 25/2/2018 | 1/2/2018 | 209.59 | op | 62 |
| 313 | 941 | 31/1/2018 | 0212 | 22/1/2018 | 357.01 | BATTCO NRG SRL | filtru, uleiuri | Exploatare | Marin Viorel | 30 | 21/2/2018 | 1/2/2018 | 357.01 | op | 63 |
| 314 | 290 | 31/1/2018 | 031 | 30/1/2018 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Andrei Mircea | | 30/1/2018 | 1/2/2018 | 175.00 | op | 10 |
| 315 | 30 | 1/2/2018 | 0007 | 22/1/2018 | 9100.00 | PROFICONS PROJECT SRL | contravaloare servicii | Exploatare | Matei Anton Vasile | 30 | 21/2/2018 | 1/2/2018 | 9100.00 | op | 219 |
| 316 | 139 | 2/2/2018 | 1401082296 | 31/1/2018 | 13479.74 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 15 | 15/2/2018 | 1/2/2018 | 13479.74 | op | 163 |
| 317 | 408 | 7/2/2018 | 12771 | 1/2/2018 | 903.32 | EDY IMPEX SRL | pompa manuala | Exploatare | Deaconu Mihail | | | 1/2/2018 | 903.32 | chitanta | 2932 |
| 318 | 25 | 1/2/2018 | 20180055 | 30/1/2018 | 3613.04 | INTMARK GROUP | stampile | Exploatare | Crisu Gabriela | 30 | 28/2/2018 | 1/2/2018 | 3613.04 | op | 1316 |
| 319 | 26 | 1/2/2018 | 65869 | 31/1/2018 | 4198.32 | XACT CONSULTING | scaun | Exploatare | Crisu Gabriela | 30 | 28/2/2018 | 1/2/2018 | 4198.32 | op | 1317 |
| 320 | 408 | 7/2/2018 | 12771 | 1/2/2018 | 903.32 | EDY IMPEX SRL | pompa manuala | Exploatare | Deaconu Mihail | | | 1/2/2018 | 903.32 | chitanta | 2932 |
| 321 | 326 | 1/2/2018 | 15003 | 25/1/2018 | 930.00 | ATELIERELE CFR GRVITA | asigurare folosinta spatiu hala strung | Exploatare | Deaconu Mihail | 30 | 24/2/2018 | 2/2/2018 | 930.00 | op | 435 |
| 322 | 225 | 22/1/2018 | 1201800158 | 17/1/2018 | 3456.95 | MOD-ELLE COMPANY SRL | sapun toaleta | Exploatare | Deaconu Mihail | 60 | 16/3/2018 | 2/2/2018 | 3456.95 | op | 1856 |
| 323 | 132 | 12/1/2018 | 33908 | 10/1/2018 | 553.35 | SC ALDO SECURITY SRL | sigilii | Exploatare | Deaconu Mihail | 30 | 12/2/2018 | 2/2/2018 | 553.35 | op | 1401 |
| 324 | 983 | 1/2/2018 | 14031 | 26/1/2018 | 807.15 | SNTFM -DEP. SIMERIA | prestatii locomotiva | Exploatare | Marin Viorel | 30 | 25/2/2018 | 2/2/2018 | 807.15 | oc | 4300554 |
| 325 | 1003 | 1/2/2018 | 8454 | 29/1/2018 | 95.00 | SC Calimanesti Caciulata SA | cazare | Exploatare | Marin Viorel | | 29/1/2018 | 2/2/2018 | 95.00 | bf | 1 |
| 326 | 1039 | 2/2/2018 | 834 | 1/2/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 1/2/2018 | 2/2/2018 | 7.80 | chitanta | 1464 |
| 327 | 1041 | 2/2/2018 | 833 | 1/2/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 1/2/2018 | 2/2/2018 | 7.80 | chitanta | 1463 |
| 328 | 31 | 2/2/2018 | 4079 | 31/1/2018 | 107080.89 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 1/4/2018 | 2/2/2018 | 107080.89 | op | 1353/2073 |
| 329 | 138 | 2/2/2018 | 1401082314 | 31/1/2018 | 589.64 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 15 | 10/2/2018 | 2/2/2018 | 589.64 | op | 163 |
| 330 | 295 | 2/2/2018 | 3853 | 1/2/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 2/2/2018 | 7.30 | chitanta | 6177 |
| 331 | 347 | 2/2/2018 | 1401082316 | 31/1/2018 | 277194.21 | CNCF CFR SA | energie electrica | Exploatare | Andrei Mircea | 10 | 10/2/2018 | 2/2/2018 | 277194.21 | op | 163 |
| 332 | 348 | 2/2/2018 | 1401082294 | 31/1/2018 | 34790.74 | CNCF CFR SA | energie electrica | Exploatare | Andrei Mircea | 10 | 10/2/2018 | 2/2/2018 | 34790.74 | op | 163 |
| 333 | 338 | 2/2/2018 | 1401082293 | 31/1/2018 | 31227.84 | CNCF CFR SA | energie electrica | Exploatare | Andrei Mircea | 10 | 10/2/2018 | 2/2/2018 | 31227.84 | op | 163 |
| 334 | 349 | 2/2/2018 | 04872 | 2/2/2018 | 112.00 | Electronic Light Tech | baterie litiu | Exploatare | Andrei Mircea | | 2/2/2018 | 2/2/2018 | 112.00 | bf | 52862 |
| 335 | 333 | 1/2/2018 | 20180018 | 31/1/2018 | 31,351.00 | Eco Clean | spalatorie lenj | Exploatare | Andrei Mircea | 60 | 1/4/2018 | 2/2/2018 | 31351.00 | op | 2049/2018 |
| 336 | 352 | 2/2/2018 | 02850 | 1/2/2018 | 548.59 | Drummers Concept | buzunar veralit | Exploatare | Andrei Mircea | 5 | 6/2/2018 | 2/2/2018 | 548.59 | op | 12 |
| 337 | 295 | 2/2/2018 | 3853 | 1/2/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 2/2/2018 | 7.30 | chitanta | 6177 |
| 338 | BC41/8/177 | 1/2/2018 | 108371 | 26/1/2018 | 166.60 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 31/1/2018 | 5/2/2018 | 166.60 | op | 665 |
| 339 | BC41/8/178 | 1/2/2018 | 108372 | 26/1/2018 | 832.98 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 31/1/2018 | 5/2/2018 | 832.98 | op | 665 |
| 340 | BC41/8/179 | 1/2/2018 | 108373 | 26/1/2018 | 277.66 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 31/1/2018 | 5/2/2018 | 277.66 | op | 665 |
| 341 | BC41/8/180 | 1/2/2018 | 108375 | 26/1/2018 | 832.98 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 31/1/2018 | 5/2/2018 | 832.98 | op | 665 |
| 342 | BC41/8/144 | 30/1/2018 | 108299 | 23/1/2018 | 555.21 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 31/1/2018 | 5/2/2018 | 555.21 | op | 665 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 343 | BC41/8/143 | 30/1/2018 | 108300 | 23/1/2018 | 777.28 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 31/1/2018 | 5/2/2018 | 777.28 | op | 665 |
| 344 | BC41/8/151 | 1/2/2018 | 91800065 | 29/1/2018 | 240.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 6 | 5/2/2018 | 5/2/2018 | 240.00 | op | 734 |
| 345 | BC41/8/139 | 30/1/2018 | 91800034 | 26/1/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 3 | 29/1/2018 | 5/2/2018 | 120.00 | op | 666 |
| 346 | BC41/8/140 | 30/1/2018 | 91800035 | 26/1/2018 | 360.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 3 | 29/1/2018 | 5/2/2018 | 360.00 | op | 666 |
| 347 | BC41/8/141 | 30/1/2018 | 91800036 | 26/1/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 3 | 29/1/2018 | 5/2/2018 | 120.00 | op | 666 |
| 348 | BC41/8/142 | 30/1/2018 | 91800037 | 26/1/2018 | 360.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 3 | 29/1/2018 | 5/2/2018 | 360.00 | op | 666 |
| 349 | BC41/8/149 | 31/1/2018 | 18020047 | 25/1/2018 | 6124.11 | CARREFOUR ROM | chirie | Exploatare | Dragne Doina | 5 | 30/1/2018 | 5/2/2018 | 6124.11 | op | 710 |
| 350 | BC41/8/148 | 30/1/2018 | 664 | 22/1/2018 | 72.11 | Comp.Nat.Aerop | inchiriere circuite | Exploatare | Turcu Teodor | 16 | 7/2/2018 | 5/2/2018 | 72.11 | op | 816 |
| 351 | BC41/8/147 | 30/1/2018 | 570 | 17/1/2018 | 179.94 | Comp.Nat.Aerop | en.el | Exploatare | Turcu Teodor | 16 | 2/2/2018 | 5/2/2018 | 179.94 | op | 652 |
| 352 | BC41/8/207 | 2/2/2018 | 45993 | 15/1/2018 | 1002.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 22/3/2018 | 5/2/2018 | 1002.00 | op | 411 |
| 353 | BC41/8/176 | 1/2/2018 | 45982 | 15/1/2018 | 380.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 22/3/2018 | 5/2/2018 | 380.00 | op | 411 |
| 354 | BC41/8/137 | 25/1/2018 | 7458010 | 31/12/2017 | 1001.39 | Rebu | gunoi | Exploatare | Grecu Victor | 60 | 1/3/2018 | 5/2/2018 | 1001.39 | op | 869 |
| 355 | BC41/8/150 | 1/2/2018 | 1764463 | 1/2/2018 | 401.63 | Centrul de soft | chirie | Exploatare | Manaila Magdalena | 30 | 3/3/2018 | 5/2/2018 | 401.63 | op | 1361 |
| 356 | BC41/8/145 | 30/1/2018 | 180051963 | 18/1/2018 | 803.34 | Rebu | gunoi | Exploatare | Dragne Doina | 12 | 2/2/2018 | 5/2/2018 | 803.34 | op | 732 |
| 357 | BC41/8/146 | 30/1/2018 | 418715 | 8/1/2018 | 1223.04 | Enel Energie Muntenia | en.el. | Exploatare | Turcu Teodor | 30 | 7/2/2018 | 5/2/2018 | 1223.04 | op | 817 |
| 358 | BC41/8/230 | 5/2/2018 | 2964 | 1/2/2018 | 2518.84 | Titan Shopping | chirie | Exploatare | Dragne Doina | 10 | 10/2/2018 | 5/2/2018 | 2518.84 | op | 867 |
| 359 | BC41/6/152 | 1/2/2018 | 1401082289 | 31/1/2018 | 56.59 | CNCF CFR SA | en.el | Exploatare | Barbu Adrian | | 15/2/2018 | 5/2/2018 | 56.59 | op | 163 |
| 360 | BC41/6/153 | 1/2/2018 | 1401082290 | 31/1/2018 | 15.84 | CNCF CFR SA | en.el | Exploatare | Rachieru Cristina | | 15/2/2018 | 5/2/2018 | 15.84 | op | 163 |
| 361 | BC41/6/154 | 1/2/2018 | 1401080295 | 31/1/2018 | 592.07 | CNCF CFR SA | en.el | Exploatare | Turcu Teodor | | 15/2/2018 | 5/2/2018 | 592.07 | op | 163 |
| 362 | BC41/6/161 | 1/2/2018 | 1401082303 | 31/1/2018 | 92.22 | CNCF CFR SA | en.el | Exploatare | Turcu Teodor | | 15/2/2018 | 5/2/2018 | 92.22 | op | 163 |
| 363 | BC41/6/162 | 1/2/2018 | 1401082304 | 31/1/2018 | 462.13 | CNCF CFR SA | en.el | Exploatare | Turcu Teodor | | 15/2/2018 | 5/2/2018 | 462.13 | op | 163 |
| 364 | BC41/6/163 | 1/2/2018 | 1401082305 | 31/1/2018 | 695.82 | CNCF CFR SA | en.el | Exploatare | Turcu Teodor | | 15/2/2018 | 5/2/2018 | 695.82 | op | 163 |
| 365 | BC41/6/167 | 1/2/2018 | 1401082306 | 31/1/2018 | 23489.99 | CNCF CFR SA | en.el | Exploatare | Turcu Teodor | | 15/2/2018 | 5/2/2018 | 23489.99 | op | 163 |
| 366 | BC41/6/169 | 1/2/2018 | 1401082308 | 31/1/2018 | 1259.32 | CNCF CFR SA | en.el | Exploatare | Barbu Adrian | | 15/2/2018 | 5/2/2018 | 1259.32 | op | 163 |
| 367 | BC41/6/170 | 1/2/2018 | 1401082309 | 31/1/2018 | 7417.29 | CNCF CFR SA | en.el | Exploatare | Turcu Teodor | | 15/2/2018 | 5/2/2018 | 7417.29 | op | 163 |
| 368 | BC41/6/174 | 1/2/2018 | 1230005126 | 25/1/2018 | 10186.40 | CNCF CFR SA | apa | Exploatare | Turcu Teodor | | 28/2/2018 | 5/2/2018 | 10186.40 | op | 279 |
| 369 | BC41/6/175 | 1/2/2018 | 1250060654 | 25/1/2018 | 7758.03 | CNCF CFR SA | canal | Exploatare | Turcu Teodor | | 28/2/2018 | 5/2/2018 | 7758.03 | op | 279 |
| 370 | BC41/6/184 | 1/2/2018 | 1250060655 | 25/1/2018 | 36549.72 | CNCF CFR SA | eng.term | Exploatare | Turcu Teodor | | 28/2/2018 | 5/2/2018 | 36549.72 | op | 279 |
| 371 | BC41/6/189 | 2/2/2018 | 1250060663 | 25/1/2018 | 4561.50 | CNCF CFR SA | gunoi | Exploatare | Turcu Teodor | | 28/2/2018 | 5/2/2018 | 4561.50 | op | 279 |
| 372 | BC41/6/193 | 2/2/2018 | 1230005327 | 29/1/2018 | 11230.56 | CNCF CFR SA | apa | Exploatare | Turcu Teodor | | 28/2/2018 | 5/2/2018 | 11230.56 | op | 279 |
| 373 | BC41/6/194 | 2/2/2018 | 1250060973 | 29/1/2018 | 8247.94 | CNCF CFR SA | canal | Exploatare | Turcu Teodor | | 28/2/2018 | 5/2/2018 | 8247.94 | op | 279 |
| 374 | BC41/6/199 | 2/2/2018 | 1230005331 | 29/1/2018 | 304.99 | CNCF CFR SA | apa | Exploatare | Rachieru Cristina | | 28/2/2018 | 5/2/2018 | 304.99 | op | 279 |
| 375 | BC41/6/200 | 2/2/2018 | 1250060986 | 29/1/2018 | 156.02 | CNCF CFR SA | canal | Exploatare | Rachieru Cristina | | 28/2/2018 | 5/2/2018 | 156.02 | op | 279 |
| 376 | BC41/6/206 | 2/2/2018 | 1250060980 | 29/1/2018 | 748.25 | CNCF CFR SA | gunoi | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 748.25 | op | 279 |
| 377 | BC41/6/225 | 5/2/2018 | 1230005128 | 25/1/2018 | 675.17 | CNCF CFR SA | apa | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 675.17 | op | 279 |
| 378 | BC41/6/226 | 5/2/2018 | 1250060666 | 25/1/2018 | 538.31 | CNCF CFR SA | canal | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 538.31 | op | 279 |
| 379 | BC41/6/229 | 5/2/2018 | 1250060982 | 29/1/2018 | 349.38 | CNCF CFR SA | eng.term | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 349.38 | op | 279 |
| 380 | 895 | 30/1/2018 | 151679_18 | 26/1/2018 | 21.38 | SC Electrificare CFR | penalitati | Exploatare | Marin Viorel | 61 | 28/3/2018 | 5/2/2018 | 21.38 | op | 1866 |
| 381 | BC41/6/182 | 1/2/2018 | 1250060650 | 25/1/2018 | 1395.05 | CNCF CFR SA | gunoi | Exploatare | Rachieru Cristina | | 28/2/2018 | 5/2/2018 | 1395.05 | op | 279 |
| 382 | BC41/6/188 | 2/2/2018 | 1250060662 | 25/1/2018 | 983.57 | CNCF CFR SA | gunoi | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 983.57 | op | 279 |
| 383 | BC41/6/190 | 2/2/2018 | 1250060664 | 25/1/2018 | 196.06 | CNCF CFR SA | eng.term | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 196.06 | op | 279 |
| 384 | BC41/6/197 | 2/2/2018 | 1230005330 | 29/1/2018 | 529.95 | CNCF CFR SA | apa | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 529.95 | op | 279 |
| 385 | BC41/6/198 | 2/2/2018 | 1250060985 | 29/1/2018 | 475.85 | CNCF CFR SA | canal | Exploatare | Barbu Adrian | | 28/2/2018 | 5/2/2018 | 475.85 | op | 279 |
| 386 | BC41/6/205 | 2/2/2018 | 1250060979 | 29/1/2018 | 5285.48 | CNCF CFR SA | eng.term | Exploatare | Rachieru Cristina | | 28/2/2018 | 5/2/2018 | 5285.48 | op | 279 |
| 387 | 32 | 5/2/2018 | 0010699 | 1/2/2018 | 130.00 | SC TURISM SIRETUL PASCANI SA | cazare | Exploatare | Matei Anton Vasile | 15 | 15/2/2018 | 5/2/2018 | 130.00 | chitanta | 14 |
| 388 | 223 | 22/1/2018 | 13502 | 17/1/2018 | 1229.27 | SC SELERON SRL | cric hidraulic | Exploatare | Deaconu Mihail | 30 | 16/2/2018 | 5/2/2018 | 1229.27 | op | 175 |
| 389 | 309 | 5/2/2018 | 1526 | 2/2/2018 | 46.10 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/2/2018 | 46.10 | chitanta | 2427 |
| 390 | 310 | 5/2/2018 | 1527 | 2/2/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/2/2018 | 6.30 | chitanta | 2428 |
| 391 | 27 | 5/2/2018 | 7349 | 2/2/2018 | 71.40 | DDA BIROTICA | imprimate consumabile | Exploatare | Georgescu Elena | 60 | 3/4/2018 | 5/2/2018 | 71.40 | op | 2046 |
| 392 | 224 | 22/1/2018 | 3414 | 16/1/2018 | 1392.01 | TORA DISTRIBUTION SYSTEM SRL | starter,duie,lacat,banda zincata | Exploatare | Deaconu Mihail | 30 | 15/2/2018 | 5/2/2018 | 1392.01 | op | 174 |
| 393 | 131 | 12/1/2018 | 3369 | 5/1/2018 | 59.50 | TORA DISTRIBUTION SYSTEM SRL | becuri 100 w | Exploatare | Deaconu Mihail | 30 | 4/2/2018 | 5/2/2018 | 59.50 | op | 159 |
| 394 | 363 | 5/2/2018 | 54001173479 | 5/2/2018 | 1202.15 | Dedeman | capac wc | Exploatare | Andrei Mircea | | 5/2/2018 | 5/2/2018 | 1202.15 | chitanta | 010379 |
| 395 | 364 | 5/2/2018 | 187000461 | 5/2/2018 | 338.65 | Elbi Electronic&Lighting | becuri | Exploatare | Andrei Mircea | 30 | 7/3/2018 | 5/2/2018 | 338.65 | op | 23 |
| 396 | 314 | 5/2/2018 | 18000169 | 16/1/2018 | 3,810.15 | OFFICE MAX SRL | rechizite | Exploatare | Deaconu Mihail | 30 | 15/2/2018 | 5/2/2018 | 3810.15 | op | 173 |
| 397 | 315 | 5/2/2018 | 18000252 | 18/1/2018 | 2,531.73 | OFFICE MAX SRL | rechizite | Exploatare | Deaconu Mihail | 30 | 15/2/2018 | 5/2/2018 | 2531.73 | op | 173 |
| 398 | 350 | 2/2/2018 | 80065 | 1/2/2018 | 6,307.00 | ICPE | siguranta fuzibila | Exploatare | Andrei Mircea | 15 | 16/2/2018 | 5/2/2018 | 6307.00 | op | 16 |
| 399 | 1103 | 5/2/2018 | 151682_18 | 5/2/2018 | 2813.59 | SC Electrificare CFR | c/val lucrari ianuarie | Exploatare | Marin Viorel | 30 | 7/3/2018 | 6/2/2018 | 2813.59 | op | 510/1022 |
| 400 | BC41/6/181 | 1/2/2018 | 1230005127 | 25/1/2018 | 176.43 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 28/2/2018 | 6/2/2018 | 176.43 | op | 279 |
| 401 | BC41/6/183 | 1/2/2018 | 1250060652 | 25/1/2018 | 337.92 | CNCF CFR SA | eng.term | Exploatare | Manica Laura | | 28/2/2018 | 6/2/2018 | 337.92 | op | 279 |
| 402 | BC41/6/204 | 2/2/2018 | 1250060978 | 29/1/2018 | 65.83 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 28/2/2018 | 6/2/2018 | 65.83 | op | 279 |
| 403 | BC41/6/228 | 5/2/2018 | 1250060981 | 29/1/2018 | 518.47 | CNCF CFR SA | eng.term | Exploatare | Manica Laura | | 28/2/2018 | 6/2/2018 | 518.47 | op | 279 |
| 404 | 334 | 6/2/2018 | 11521 | 6/2/2018 | 357.00 | SIMAR SA | etalonare aparat de cantarit | Exploatare | Deaconu Mihail | 30 | 5/3/2018 | 6/2/2018 | 357.00 | op | 275 |
| 405 | 333 | 6/2/2018 | 2989 | 6/2/2018 | 577.15 | SC EOS CORPORATION SRL | reparatie cf deviz | Exploatare | Deaconu Mihail | 30 | 6/3/2018 | 6/2/2018 | 577.15 | op | 1397 |
| 406 | 28 | 6/2/2018 | 111097 | 5/2/2018 | 704.48 | DNS BIROTICA | cutii arhivare | Exploatare | Georgescu Elena | 60 | 7/3/2018 | 6/2/2018 | 704.48 | op | 1400 |
| 407 | 29 | 6/2/2018 | 111095 | 5/2/2018 | 1190.00 | DNS BIROTICA | dosare | Exploatare | Georgescu Elena | 60 | 7/3/2018 | 6/2/2018 | 1190.00 | op | 1400 |
| 408 | 477 | 9/2/2018 | 1250060649 | 25/1/2018 | 281.38 | C.N.C.F.CFR SA | apa canal | Exploatare | Deaconu Mihail | 15 | 15/2/2018 | 6/2/2018 | 281.38 | op | 185 |
| 409 | 427 | 9/2/2018 | 1230005124 | 25/1/2018 | 324.71 | C.N.C.F.CFR SA | apa | Exploatare | Deaconu Mihail | 15 | 15/2/2018 | 6/2/2018 | 324.71 | op | 185 |
| 410 | 475 | 9/2/2018 | 1250060866 | 26/1/2018 | 256.76 | C.N.C.F.CFR SA | apa canal | Exploatare | Deaconu Mihail | 15 | 15/2/2018 | 6/2/2018 | 256.76 | op | 185 |
| 411 | 476 | 9/2/2018 | 1230005271 | 26/1/2018 | 288.63 | C.N.C.F.CFR SA | apa | Exploatare | Deaconu Mihail | 15 | 15/2/2018 | 6/2/2018 | 288.63 | op | 185 |
| 412 | 384 | 6/2/2018 | 2826 | 6/2/2018 | 2640.37 | Professional Vic | manusi, burghiu | Exploatare | Andrei Mircea | | 6/2/2018 | 6/2/2018 | 2640.37 | op | 13 |
| 413 | 386 | 6/2/2018 | 090076730 | 6/2/2018 | 127.73 | Leroy Merlin Romania | panza fierastrau, racord | Exploatare | Andrei Mircea | | 6/2/2018 | 6/2/2018 | 127.73 | bf | 552137 |
| 414 | 334 | 6/2/2018 | 11521 | 6/2/2018 | 357.00 | SIMAR SA | etalonare aparat de cantarit | Exploatare | Deaconu Mihail | 30 | 5/3/2018 | 6/2/2018 | 357.00 | op | 275 |
| 415 | 333 | 6/2/2018 | 2989 | 6/2/2018 | 577.15 | SC EOS CORPORATION SRL | reparatie cf deviz | Exploatare | Deaconu Mihail | 30 | 6/3/2018 | 6/2/2018 | 577.15 | op | 1397 |
| 416 | BC41/6/172 | 1/2/2018 | 1230005125 | 25/1/2018 | 180.23 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 180.23 | op | 279 |
| 417 | BC41/6/173 | 1/2/2018 | 1250060653 | 25/1/2018 | 239.67 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 239.67 | op | 279 |
| 418 | BC41/6/186 | 1/2/2018 | 1250060657 | 25/1/2018 | 354.12 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 354.12 | op | 279 |
| 419 | BC41/6/191 | 2/2/2018 | 1230005326 | 29/1/2018 | 272.43 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 272.43 | op | 279 |
| 420 | BC41/6/192 | 2/2/2018 | 1250060972 | 29/1/2018 | 313.15 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 313.15 | op | 279 |
| 421 | BC41/6/202 | 2/2/2018 | 1250060976 | 29/1/2018 | 453.65 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 453.65 | op | 279 |
| 422 | BC41/6/231 | 5/2/2018 | 1250060651 | 25/1/2018 | 2032.29 | CNCF CFR SA | eng.term | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 2032.29 | op | 279 |
| 423 | BC41/6/243 | 6/2/2018 | 1250060971 | 29/1/2018 | 3377.11 | CNCF CFR SA | eng.term | Exploatare | Voinoiu Toma | | 28/2/2018 | 7/2/2018 | 3377.11 | op | 279 |
| 424 | 33 | 7/2/2018 | 1201800157 | 17/1/2018 | 3259.41 | MOD-ELLE COMPANY SRL | sapun solid de toaleta | Exploatare | Matei Anton Vasile | 60 | 18/3/2018 | 7/2/2018 | 3259.41 | op | 2090 |
| 425 | 388 | 7/2/2018 | 716 | 1/2/2018 | 1608.88 | ELECOM-MIST SRL | masuratoare priza | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 7/2/2018 | 1608.88 | op | 270 |
| 426 | 343 | 6/2/2018 | 24 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 23 |
| 427 | 342 | 6/2/2018 | 25 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 26 |
| 428 | 341 | 6/2/2018 | 21 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 25 |
| 429 | 340 | 6/2/2018 | 22 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 20 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 430 | 339 | 6/2/2018 | 45 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 21 |
| 431 | 337 | 6/2/2018 | 26 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 22 |
| 432 | 334 | 6/2/2018 | 51 | 27/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 27 |
| 433 | 336 | 6/2/2018 | 23 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 24 |
| 434 | 335 | 6/2/2018 | 44 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 19 |
| 435 | 344 | 6/2/2018 | 8451 | 29/1/2018 | 95.00 | SC CALIMANESTI CACIULATA | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 95.00 | chitanta | 28 |
| 436 | 369 | 7/2/2018 | 2324 | 6/2/2018 | 201.60 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 7/2/2018 | 201.60 | chitanta | 3300 |
| 437 | 30 | 7/2/2018 | 10519 | 5/2/2018 | 587.86 | DIGICON NET | switch | Exploatare | Georgescu Elena | 30 | 6/3/2018 | 7/2/2018 | 587.86 | op | 1399 |
| 438 | 31 | 7/2/2018 | 20180080 | 6/2/2018 | 1199.04 | INTMARK GROUP | stampile | Exploatare | Georgescu Elena | 30 | 6/3/2018 | 7/2/2018 | 1199.04 | op | 1360 |
| 439 | 34 | 7/2/2018 | 00002733 | 6/2/2018 | 13.60 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 6/2/2018 | 7/2/2018 | 13.60 | chitanta | 2733 |
| 440 | 389 | 7/2/2018 | 4091 | 31/1/2018 | 151566.73 | Euro Construct | salubrizare vagoane | Exploatare | Andrei Mircea | 60 | 1/4/2018 | 7/2/2018 | 151566.73 | op | 1353 |
| 441 | 35 | 7/2/2018 | 210008182 | 7/2/2018 | 9.90 | Leroy Merlin | dop filetat | Exploatare | Matei Anton Vasile | | 7/2/2018 | 7/2/2018 | 9.90 | bf | 247848 |
| 442 | 405 | 7/2/2018 | 1181_00850 | 7/2/2018 | 800.37 | Den Braven Romania Comex | silicon, adeziv | Exploatare | Andrei Mircea | | 7/2/2018 | 7/2/2018 | 800.37 | chitanta | 118_00416 |
| 443 | 408 | 7/2/2018 | 17347 | 7/2/2018 | 257.46 | Kauffmann Production Global | materiale curatenie | Exploatare | Andrei Mircea | 30 | 9/3/2018 | 7/2/2018 | 257.46 | op | 24 |
| 444 | 388 | 7/2/2018 | 716 | 1/2/2018 | 1,608.88 | ELECOM-MIST SRL | masuratoare priza | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 7/2/2018 | 1608.88 | op | 270 |
| 445 | 343 | 6/2/2018 | 24 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 7 |
| 446 | 342 | 6/2/2018 | 25 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 8 |
| 447 | 341 | 6/2/2018 | 21 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 3 |
| 448 | 340 | 6/2/2018 | 22 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 5 |
| 449 | 339 | 6/2/2018 | 45 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 28 |
| 450 | 337 | 6/2/2018 | 26 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 9 |
| 451 | 334 | 6/2/2018 | 51 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 2 |
| 452 | 336 | 6/2/2018 | 23 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 6 |
| 453 | 335 | 6/2/2018 | 44 | 25/1/2018 | 120.00 | SC ARTEMIZA SRL | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 120.00 | chitanta | 27 |
| 454 | 344 | 6/2/2018 | 8451 | 29/1/2018 | 95.00 | SC CALIMANESTI CACIULATA | servicii cazare | Exploatare | Deaconu Mihail | | | 7/2/2018 | 95.00 | chitanta | 35 |
| 455 | 369 | 7/2/2018 | 2324 | 6/2/2018 | 201.60 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 7/2/2018 | 201.60 | chitanta | 3300 |
| 456 | 1143 | 7/2/2018 | 0003634 | 29/1/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 30/3/2018 | 8/2/2018 | 167.55 | op | 2062 |
| 457 | 1055 | 5/2/2018 | 25422 | 22/1/2018 | 15383.45 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 30 | 21/2/2018 | 8/2/2018 | 15383.45 | oc | 4300554 |
| 458 | 1137 | 7/2/2018 | 0066 | 6/2/2018 | 2210.00 | ALECU FLORIN-STELIAN | serviciul de masurari a dispersiei prizelor de pamant | Exploatare | Marin Viorel | 5 | 11/2/2018 | 8/2/2018 | 2210.00 | op | 66 |
| 459 | 1139 | 7/2/2018 | 20180092 | 1/2/2018 | 250.50 | SC. Vulcom SRL | garnitura FK 72-56/B | Exploatare | Marin Viorel | 30 | 3/3/2018 | 8/2/2018 | 250.50 | op | 65 |
| 460 | 1141 | 7/2/2018 | 170322491995 | 26/1/2018 | 335.41 | Telekom Romania Communications SA | abonament servicii | Exploatare | Marin Viorel | 24 | 19/2/2018 | 8/2/2018 | 335.41 | op | 956 |
| 461 | 409 | 7/2/2018 | 113758 | 31/1/2018 | 614.64 | SC SELERON SRL | cric hidraulic | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 8/2/2018 | 614.64 | op | 266 |
| 462 | 399 | 7/2/2018 | 18900285 | 7/2/2018 | 72.51 | BIROUL DE METROLOGIE LEGALA | verificare rigla gradata | Exploatare | Deaconu Mihail | 30 | 6/3/2018 | 8/2/2018 | 72.51 | op | 278 |
| 463 | 402 | 7/2/2018 | 849605 | 23/1/2018 | 7933.32 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 2/2/2018 | 8/2/2018 | 7933.32 | op | 969 |
| 464 | 403 | 7/2/2018 | 140182291 | 31/1/2018 | 36257.82 | C.N.C.F.CFR SA | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 10/2/2018 | 8/2/2018 | 36257.82 | op | 163 |
| 465 | 404 | 7/2/2018 | 140182292 | 31/1/2018 | 10059.97 | C.N.C.F.CFR SA | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 10/2/2018 | 8/2/2018 | 10059.97 | op | 163 |
| 466 | 348 | 2/2/2018 | 569 | 1/2/2018 | 64225.37 | ECOCRANES ROMANIA SRL | macara pivotanta | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 8/2/2018 | 64225.37 | op | 1451 |
| 467 | 368 | 6/2/2018 | 1589 | 31/1/2018 | 41293.00 | SC OZON SERV SRL | sevicii dormitor | Exploatare | Deaconu Mihail | 60 | 1/4/2018 | 8/2/2018 | 41293.00 | op | 2068 |
| 468 | 369 | 6/2/2018 | 1590 | 31/1/2018 | 11987.82 | SC OZON SERV SRL | sevicii dormitor | Exploatare | Deaconu Mihail | 60 | 1/4/2018 | 8/2/2018 | 11987.82 | op | 2068 |
| 469 | 393 | 8/2/2018 | 2402 | 7/2/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 8/2/2018 | 9.40 | chitanta | 3421 |
| 470 | 394 | 8/2/2018 | 2403 | 7/2/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 8/2/2018 | 9.40 | chitanta | 3422 |
| 471 | 395 | 8/2/2018 | 2404 | 7/2/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 8/2/2018 | 9.40 | chitanta | 3423 |
| 472 | 396 | 8/2/2018 | 2405 | 7/2/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 8/2/2018 | 9.40 | chitanta | 3424 |
| 473 | 510 | 13/2/2018 | 1401082311 | 31/1/2018 | 13463.07 | C.N.C.F.CFR SA | energie electrica | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 8/2/2018 | 13463.07 | op | 163 |
| 474 | 417 | 8/2/2018 | 57 | 25/1/2018 | 200.00 | Spitalul Clinic nr. 1 CF WITTING | taxa periodica comisia centralade siguranta transp. | Exploatare | Andrei Mircea | | 25/1/2018 | 8/2/2018 | 200.00 | chitanta | 341 |
| 475 | 388 | 7/2/2018 | 10520 | 5/2/2018 | 587.86 | Digicon Net | switch | Exploatare | Andrei Mircea | 30 | 7/3/2018 | 8/2/2018 | 587.86 | op | 1399 |
| 476 | 404 | 7/2/2018 | 2291 | 6/2/2018 | 609.28 | Ultra Fresh Impex | sapun lichid | Exploatare | Andrei Mircea | 60 | 7/4/2018 | 8/2/2018 | 609.28 | op | 2058 |
| 477 | 385 | 6/2/2018 | 090076729 | 6/2/2018 | 1,099.50 | Leroy Merlin Romania | cap armatura, baterie dus, regleta, garnituri, niplu | Exploatare | Andrei Mircea | | 6/2/2018 | 8/2/2018 | 1099.50 | bf | 552136 |
| 478 | 407 | 7/2/2018 | 5903 | 7/2/2018 | 197.00 | Caranda Baterii | baterie | Exploatare | Andrei Mircea | 30 | 9/3/2018 | 8/2/2018 | 197.00 | op | 25 |
| 479 | 408 | 7/2/2018 | 12771 | 1/2/2018 | 903.32 | EDY IMPEX SRL | pompa manuala | Exploatare | Deaconu Mihail | 5 | 5/2/2018 | 8/2/2018 | 903.32 | chitanta | 2932 |
| 480 | 396 | 8/2/2018 | 2405 | 7/2/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 8/2/2018 | 9.40 | chitanta | 3424 |
| 481 | 1181 | 8/2/2018 | 946 | 6/2/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 6/2/2018 | 9/2/2018 | 7.30 | chitanta | 1673 |
| 482 | 36 | 9/2/2018 | 01635504 | 6/2/2018 | 21120.71 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 16/2/2018 | 9/2/2018 | 21120.71 | op | 970 |
| 483 | 37 | 9/2/2018 | 10111-80002 | 7/2/2018 | 22036.71 | Romprest Servicii Integrate | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 8/4/2018 | 9/2/2018 | 22036.71 | op | 2064/2065 |
| 484 | 1223 | 9/2/2018 | 1010 | 8/2/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 8/2/2018 | 9/2/2018 | 7.30 | decont | 27 |
| 485 | 1225 | 9/2/2018 | 1011 | 8/2/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 8/2/2018 | 9/2/2018 | 7.30 | decont | 27 |
| 486 | 1227 | 9/2/2018 | 1009 | 8/2/2018 | 20.90 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 8/2/2018 | 9/2/2018 | 20.90 | decont | 27 |
| 487 | 176 | 9/2/2018 | 103939_18 | 8/2/2018 | 1,837.81 | SC ELECTRIFICARE CFR SA | c/v deviz 87 | Exploatare | Matei Anton Vasile | 30 | 8/3/2018 | 9/2/2018 | 1837.81 | op | 937 |
| 488 | 175 | 9/2/2018 | 103938_18 | 8/2/2018 | 9,558.08 | SC ELECTRIFICARE CFR SA | intretinere celula | Exploatare | Matei Anton Vasile | 30 | 8/3/2018 | 9/2/2018 | 9558.08 | op | 937 |
| 489 | 428 | 9/2/2018 | 10101-80002 | 7/2/2018 | 44,073.41 | Romprest Servicii Integrate | manipulare acumulatori | Exploatare | Frinculescu Ciprian | 60 | 8/4/2018 | 9/2/2018 | 44073.41 | op | 2064/2065 |
| 490 | BC41/4/255 | 12/2/2018 | 20163848 | 1/2/2018 | 9578.74 | SC GES FORCE SRL | transport valori | Exploatare | Popescu Oana | 60 | 2/4/2018 | 12/2/2018 | 9578.74 | op | 2051 |
| 491 | BC41/4/258 | 12/2/2018 | 0001585 | 31/1/2018 | 21516.72 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 1/4/2018 | 12/2/2018 | 21516.72 | op | 2068 |
| 492 | BC41/4/259 | 12/2/2018 | 0001579 | 31/1/2018 | 11282.67 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 1/4/2018 | 12/2/2018 | 11282.67 | op | 2068 |
| 493 | BC41/4/260 | 12/2/2018 | 0001583 | 31/1/2018 | 4693.03 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 1/4/2018 | 12/2/2018 | 4693.03 | op | 2068 |
| 494 | BC41/4/261 | 12/2/2018 | 0001581 | 31/1/2018 | 1241.11 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 1/4/2018 | 12/2/2018 | 1241.11 | op | 2068 |
| 495 | BC41/4/262 | 12/2/2018 | 0001587 | 31/1/2018 | 1318.32 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 1/4/2018 | 12/2/2018 | 1318.32 | op | 2068 |
| 496 | BC41/4/263 | 12/2/2018 | 0001586 | 31/1/2018 | 12628.04 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Grecu Victor | 60 | 1/4/2018 | 12/2/2018 | 12628.04 | op | 2068 |
| 497 | BC41/4/264 | 12/2/2018 | 0001580 | 31/1/2018 | 6440.99 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 1/4/2018 | 12/2/2018 | 6440.99 | op | 2068 |
| 498 | BC41/4/265 | 12/2/2018 | 0001584 | 31/1/2018 | 1292.82 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Rachieru Cristina | 60 | 1/4/2018 | 12/2/2018 | 1292.82 | op | 2068 |
| 499 | BC41/4/266 | 12/2/2018 | 0001582 | 31/1/2018 | 1095.99 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 1/4/2018 | 12/2/2018 | 1095.99 | op | 2068 |
| 500 | BC41/4/267 | 12/2/2018 | 0001588 | 31/1/2018 | 1038.87 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 1/4/2018 | 12/2/2018 | 1038.87 | op | 2068 |
| 501 | BC41/6/166 | 1/2/2018 | 1401082315 | 31/1/2018 | 204.34 | CNCF CFR SA | en.el | Exploatare | Parlog Gabriela | | 10/2/2018 | 12/2/2018 | 204.34 | op | 163 |
| 502 | BC41/6/168 | 1/2/2018 | 1401082307 | 31/1/2018 | 1884.13 | CNCF CFR SA | en.el | Exploatare | Parlog Gabriela | | 15/2/2018 | 12/2/2018 | 1884.13 | op | 163 |
| 503 | BC41/6/201 | 2/2/2018 | 1250060974 | 29/1/2018 | 760.17 | CNCF CFR SA | gunoi | Exploatare | Parlog Gabriela | | 28/2/2018 | 12/2/2018 | 760.17 | op | 279 |
| 504 | BC41/6/232 | 5/2/2018 | 1250060665 | 25/1/2018 | 612.35 | CNCF CFR SA | eng.term | Exploatare | Parlog Gabriela | | 28/2/2018 | 12/2/2018 | 612.35 | op | 279 |
| 505 | BC41/6/233 | 5/2/2018 | 1250060983 | 29/1/2018 | 697.96 | CNCF CFR SA | eng.term | Exploatare | Parlog Gabriela | | 28/2/2018 | 12/2/2018 | 697.96 | op | 279 |
| 506 | BC41/6/244 | 6/2/2018 | 1230005328 | 29/1/2018 | 283.06 | CNCF CFR SA | apa | Exploatare | Parlog Gabriela | | 28/2/2018 | 12/2/2018 | 283.06 | op | 279 |
| 507 | BC41/6/245 | 6/2/2018 | 1250060975 | 29/1/2018 | 263.75 | CNCF CFR SA | canal | Exploatare | Parlog Gabriela | | 28/2/2018 | 12/2/2018 | 263.75 | op | 279 |
| 508 | BC41/8/239 | 6/2/2018 | 108461 | 30/1/2018 | 526.13 | AFER | examinare in vederea autoriz. | Exploatare | Moise Iulia | 5 | 4/2/2018 | 12/2/2018 | 526.13 | op | 837 |
| 509 | BC41/8/238 | 6/2/2018 | 108568 | 31/1/2018 | 193.57 | AFER | examinare in vederea autoriz. | Exploatare | Moise Iulia | 5 | 5/2/2018 | 12/2/2018 | 193.57 | op | 794 |
| 510 | BC41/8/247 | 6/2/2018 | 726 | 29/1/2018 | 173.51 | Comp.Nat.Aerop | curatenie | Exploatare | Turcu Teodor | 16 | 14/2/2018 | 12/2/2018 | 173.51 | op | 871 |
| 511 | BC41/8/242 | 6/2/2018 | 11147 | 31/1/2018 | 161.60 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 31/3/2018 | 12/2/2018 | 161.60 | op | 482 |
| 512 | BC41/8/240 | 6/2/2018 | 11143 | 31/1/2018 | 130.60 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 31/3/2018 | 12/2/2018 | 130.60 | op | 482 |
| 513 | BC41/8/241 | 6/2/2018 | 11146 | 31/1/2018 | 786.52 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 31/3/2018 | 12/2/2018 | 786.52 | op | 482 |
| 514 | BC41/8/252 | 7/2/2018 | 2988 | 6/2/2018 | 2554.45 | Eos corporation | rep. | Exploatare | Manaila Magdalena | 30 | 6/3/2018 | 12/2/2018 | 2554.45 | op | 1397 |
| 515 | BC41/8/234 | 5/2/2018 | 42 | 18/1/2018 | 1952.00 | Panello Impex | interventie CT | Exploatare | Rachieru Cristina | 30 | 17/2/2018 | 12/2/2018 | 1952.00 | op | 894 |
| 516 | BC41/8/248 | 6/2/2018 | 76 | 1/2/2018 | 1330.39 | Posta Romana | chirie | Exploatare | Dragne Doina | 15 | 16/2/2018 | 12/2/2018 | 1330.39 | op | 870 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 517 | BC41/8/249 | 6/2/2018 | 66 | 31/1/2018 | 3318.25 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 7/3/2018 | 12/2/2018 | 3318.25 | op | 870 |
| 518 | BC41/8/250 | 6/2/2018 | 65 | 31/1/2018 | 995.48 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 7/3/2018 | 12/2/2018 | 995.48 | op | 870 |
| 519 | BC41/8/254 | 8/2/2018 | 10 | 6/2/2018 | 130.00 | BEJ.MILOSI | onorariu | Exploatare | Naftanaila Daiana | | | 12/2/2018 | 130.00 | op | 954 |
| 520 | 1135 | 7/2/2018 | 1000258 | 31/1/2018 | 157.08 | Vitalia Servicii | chirie container | Exploatare | Marin Viorel | 30 | 2/3/2018 | 12/2/2018 | 157.08 | op | 1359 |
| 521 | 39 | 12/2/2018 | 27163 | 9/2/2018 | 318.46 | BARTROM | reparatie | Exploatare | Matei Anton Vasile | 30 | 11/3/2018 | 12/2/2018 | 318.46 | op | 225 |
| 522 | 40 | 12/2/2018 | 18023 | 6/2/2018 | 25742.08 | SC TRANS BLAN MOROSAN SRL | sube | Exploatare | Matei Anton Vasile | 60 | 7/4/2018 | 12/2/2018 | 25742.08 | op | 2091/2092 |
| 523 | 38 | 12/2/2018 | 27164 | 9/2/2018 | 2773.53 | BARTROM | manometru radial | Exploatare | Matei Anton Vasile | 30 | 11/3/2018 | 12/2/2018 | 2773.53 | op | 220 |
| 524 | 433 | 12/2/2018 | 10313687154 | 31/1/2018 | 79777.93 | ENGIE | consum gaza naturale | Exploatare | Andrei Mircea | 30 | 2/3/2018 | 12/2/2018 | 79777.93 | op | 1352 |
| 525 | 437 | 12/2/2018 | 17892 | 9/2/2018 | 1256.64 | Nanda 2000 | vatelina | Exploatare | Andrei Mircea | | 9/2/2018 | 12/2/2018 | 1256.64 | op | 15 |
| 526 | 439 | 12/2/2018 | 20180058 | 9/2/2018 | 2035.95 | Delerom Birotica | rechizite | Exploatare | Andrei Mircea | | 9/2/2018 | 12/2/2018 | 2035.95 | op | 18 |
| 527 | 416 | 8/2/2018 | 17349 | 7/2/2018 | 2,970.38 | Kauffmann Production Global | materiale curatenie | Exploatare | Andrei Mircea | 30 | 9/3/2018 | 12/2/2018 | 2970.38 | op | 24 |
| 528 | 425 | 9/2/2018 | 107099 | 8/2/2018 | 10,710.00 | Census Group | hartie, prosop | Exploatare | Andrei Mircea | 60 | 9/4/2018 | 12/2/2018 | 10710.00 | op | 2554 |
| 529 | 590 | 13/2/2018 | 2143 | 9/2/2018 | 1,785.00 | SC EDI TOTAL SRL | c/val servicii canalizare | Exploatare | Deaconu Mihail | 30 | 8/3/2018 | 12/2/2018 | 1785.00 | op | 274 |
| 530 | 434 | 12/2/2018 | 2990 | 6/2/2018 | 115.43 | EOS Corporations | reparatii ap. aer conditionat | Exploatare | Frinculescu Ciprian | 30 | 8/3/2018 | 12/2/2018 | 115.43 | op | 1397 |
| 531 | BC41/6/155 | 1/2/2018 | 1401082297 | 31/1/2018 | 31.65 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 31.65 | op | 163 |
| 532 | BC41/6/156 | 1/2/2018 | 1401082298 | 31/1/2018 | 245.67 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 245.67 | op | 163 |
| 533 | BC41/6/157 | 1/2/2018 | 1401082299 | 31/1/2018 | 237.50 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 237.50 | op | 163 |
| 534 | BC41/6/158 | 1/2/2018 | 1401082300 | 31/1/2018 | 331.94 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 331.94 | op | 163 |
| 535 | BC41/6/159 | 1/2/2018 | 1401082301 | 31/1/2018 | 915.57 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 915.57 | op | 163 |
| 536 | BC41/6/160 | 1/2/2018 | 1401082302 | 31/1/2018 | 174.71 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 174.71 | op | 163 |
| 537 | BC41/6/164 | 1/2/2018 | 1401082312 | 31/1/2018 | 126.67 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 126.67 | op | 163 |
| 538 | BC41/6/165 | 1/2/2018 | 1401082313 | 31/1/2018 | 117.38 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 15/2/2018 | 13/2/2018 | 117.38 | op | 163 |
| 539 | BC41/6/185 | 1/2/2018 | 1250060656 | 25/1/2018 | 5958.41 | CNCF CFR SA | gaze | Exploatare | Burcea Daniel | | 28/2/2018 | 13/2/2018 | 5958.41 | op | 279 |
| 540 | BC41/6/187 | 2/2/2018 | 1250060658 | 25/1/2018 | 456.45 | CNCF CFR SA | gunoi | Exploatare | Burcea Daniel | | 28/2/2018 | 13/2/2018 | 456.45 | op | 279 |
| 541 | BC41/6/195 | 2/2/2018 | 1230005329 | 29/1/2018 | 937.30 | CNCF CFR SA | apa | Exploatare | Burcea Daniel | | 28/2/2018 | 13/2/2018 | 937.30 | op | 279 |
| 542 | BC41/6/196 | 2/2/2018 | 1250060984 | 29/1/2018 | 247.87 | CNCF CFR SA | canal | Exploatare | Burcea Daniel | | 28/2/2018 | 13/2/2018 | 247.87 | op | 279 |
| 543 | BC41/6/203 | 2/2/2018 | 1250060977 | 29/1/2018 | 282.17 | CNCF CFR SA | gunoi | Exploatare | Burcea Daniel | | 28/2/2018 | 13/2/2018 | 282.17 | op | 279 |
| 544 | BC41/6/227 | 5/2/2018 | 1250061303 | 29/1/2018 | 1048.71 | CNCF CFR SA | gunoi | Exploatare | Rachieru Cristina | | 28/2/2018 | 13/2/2018 | 1048.71 | op | 279 |
| 545 | BC41/6/237 | 6/2/2018 | 1250060661 | 25/1/2018 | 1123.99 | CNCF CFR SA | eng.term | Exploatare | Rachieru Cristina | | 28/2/2018 | 13/2/2018 | 1123.99 | op | 279 |
| 546 | 474 | 9/2/2018 | 106318 | 8/12/2017 | 5292.39 | AFER | examinare in vederea atestarii | Exploatare | Deaconu Mihail | 5 | 14/2/2018 | 13/2/2018 | 5292.39 | op | 1961 |
| 547 | 415 | 9/2/2018 | 14045 | 31/1/2018 | 5948.44 | S.N.T.F.M.CFR MARFA SA | c/val deviz | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 13/2/2018 | 5948.44 | oc | 4300554 |
| 548 | 422 | 8/2/2018 | 4094 | 31/1/2018 | 65377.18 | SC EURO CONSTRUCT SA | prestari sevicii salubritate | Exploatare | Deaconu Mihail | 60 | 30/3/2018 | 13/2/2018 | 65377.18 | op | 1353 |
| 549 | 488 | 12/2/2018 | 138 | 25/1/2018 | 6.78 | ADM. NATIONALA APELE ROMANE | penalitati | Exploatare | Deaconu Mihail | 30 | 24/2/2018 | 13/2/2018 | 6.78 | op | 545 |
| 550 | 32 | 13/2/2018 | 7388 | 9/2/2018 | 138.52 | DDA BIROTICA | rechizite | Exploatare | Georgescu Elena | 60 | 10/4/2018 | 13/2/2018 | 138.52 | op | 2046 |
| 551 | 33 | 13/2/2018 | 111328 | 9/2/2018 | 719.36 | DNS BIROTICA | rechizite | Exploatare | Georgescu Elena | 60 | 10/4/2018 | 13/2/2018 | 719.36 | op | 2060 |
| 552 | 34 | 13/2/2018 | 8714 | 9/2/2018 | 182.78 | DIRECT DISTRIBUTIE | rechizite | Exploatare | Georgescu Elena | 60 | 10/4/2018 | 13/2/2018 | 182.78 | op | 2061 |
| 553 | 35 | 13/2/2018 | 810350 | 7/2/2018 | 432.83 | MONETARIA STATULUI | poansoane | Exploatare | Georgescu Elena | 0 | 13/2/2018 | 13/2/2018 | 432.83 | op | 497 |
| 554 | 36 | 13/2/2018 | 54004157116 | 13/2/2018 | 598.00 | DEDEMAN | scaun | Exploatare | Crisu Gabriela | 30 | 12/3/2018 | 13/2/2018 | 598.00 | op | 1453 |
| 555 | 440 | 13/2/2018 | 11149 | 31/1/2018 | 591.79 | Informatica Feroviara | servicii informatice | Exploatare | Andrei Mircea | 60 | 1/4/2018 | 13/2/2018 | 591.79 | op | 482 |
| 556 | 446 | 13/2/2018 | 070107906 | 12/2/2018 | 63.85 | Leroy Merlin Romania | sifon ext cu ventil, grund | Exploatare | Andrei Mircea | | 12/2/2018 | 13/2/2018 | 63.85 | bf | 783116 |
| 557 | 448 | 13/2/2018 | 5927 | 13/2/2018 | 1549.35 | Best Electro | papuc Cu, tub termocontractabil | Exploatare | Andrei Mircea | | 13/2/2018 | 13/2/2018 | 1549.35 | op | 19 |
| 558 | 43 | 13/2/2018 | 17898 | 13/2/2018 | 837.76 | ARTEGO SA | vatelina | Exploatare | Matei Anton Vasile | 30 | 15/3/2018 | 13/2/2018 | 837.76 | op | 224 |
| 559 | 450 | 13/2/2018 | 1181_00964 | 12/2/2018 | 284.74 | Den Braven Romania Comex | silicon | Exploatare | Andrei Mircea | | 12/2/2018 | 13/2/2018 | 284.74 | chitanta | 1184_00363 |
| 560 | 447 | 13/2/2018 | 5926 | 13/2/2018 | 210.04 | Best Electro | papuc Cu | Exploatare | Andrei Mircea | | 13/2/2018 | 13/2/2018 | 210.04 | op | 19 |
| 561 | 574 | 2/2/2018 | 6067 | 9/2/2018 | 5,712.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 8/3/2018 | 13/2/2018 | 5712.00 | op | 273 |
| 562 | 421 | 9/2/2018 | 4074 | 18/1/2018 | 171.36 | SC EURO CONSTRUCT SA | prestari servicii salubritate | Exploatare | Deaconu Mihail | 60 | 18/2/2018 | 13/2/2018 | 171.36 | op | 2539 |
| 563 | 501 | 12/2/2018 | 103940 | 8/2/2018 | 9,558.08 | SC ELECTRIFICARE CFR SA SUC BUC. | c/val deviz | Exploatare | Deaconu Mihail | 60 | 5/4/2018 | 13/2/2018 | 9558.08 | op | 500 |
| 564 | 492 | 12/2/2018 | 1158000070 | 6/2/2018 | 142.80 | ROMSTAL IMEX SRL | racord flexibil | Exploatare | Deaconu Mihail | 30 | 5/3/2018 | 13/2/2018 | 142.80 | op | 276 |
| 565 | 451 | 13/2/2018 | 0494301 | 13/2/2018 | 15.14 | Emidale International Impex | ata cusut | Exploatare | Andrei Mircea | | 13/2/2018 | 13/2/2018 | 15.14 | chitanta | 0265244 |
| 566 | 449 | 13/2/2018 | 17381 | 13/2/2018 | 486.12 | Kauffmann Production Global | detergent forte | Exploatare | Andrei Mircea | 30 | 15/3/2018 | 13/2/2018 | 486.12 | op | 30 |
| 567 | 534 | 14/2/2018 | 4479 | 25/1/2018 | 458.82 | A&B INVEST SERVICE SRL | bara aluminiu | Exploatare | Deaconu Mihail | 30 | 24/2/2018 | 14/2/2018 | 458.82 | op | 253 |
| 568 | 522 | 14/2/2018 | 7905 | 23/1/2018 | 261.80 | ILCOM GRUP PROTECTION SRL | maturi plastic | Exploatare | Deaconu Mihail | 30 | 22/2/2018 | 14/2/2018 | 261.80 | op | 252 |
| 569 | 478 | 14/2/2018 | 7373 | 30/1/2018 | 136.08 | AUTO PREST SRL | ulei motor | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 14/2/2018 | 136.08 | op | 267 |
| 570 | 527 | 14/2/2018 | 3419 | 16/1/2018 | 414.95 | TORA DISTRIBUTION SYSTEM | varta | Exploatare | Deaconu Mihail | 30 | 15/2/2018 | 14/2/2018 | 414.95 | op | 187 |
| 571 | 474 | 13/2/2018 | 109064 | 8/2/2018 | 1,894.00 | AFER | atestat stand LE | Exploatare | Deaconu Mihail | 30 | 7/3/2018 | 14/2/2018 | 1894.00 | op | 170 |
| 572 | 529 | 14/2/2018 | 180137385 | 6/2/2018 | 523.60 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 21/2/2018 | 14/2/2018 | 523.60 | op | 186 |
| 573 | 472 | 9/2/2018 | 180137123 | 5/2/2018 | 209.44 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 20/2/2018 | 14/2/2018 | 209.44 | op | 186 |
| 574 | 519 | 13/2/2018 | 4495 | 2/2/2018 | 1,053.15 | A&B INVEST SERVICE SRL | silicon gasket | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 14/2/2018 | 1053.15 | op | 268 |
| 575 | 518 | 13/2/2018 | 4494 | 1/2/2018 | 2,970.84 | A&B INVEST SERVICE SRL | bara otel,piulita hexagonala | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 14/2/2018 | 2970.84 | op | 268 |
| 576 | 517 | 13/2/2018 | 345 | 2/2/2018 | 2,856.00 | GEOCORMI IMPEX SRL | lavete tesute | Exploatare | Deaconu Mihail | 30 | 2/3/2018 | 14/2/2018 | 2856.00 | op | 269 |
| 577 | 491 | 13/2/2018 | 3688 | 8/2/2018 | 654.50 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 9/4/2018 | 14/2/2018 | 654.50 | op | 2130 |
| 578 | 175 | 31/1/2018 | 1070058782 | 31/1/2018 | 9044.00 | CHR CIMENT SA | piatra sparta | Exploatare | Deaconu Mihail | | | 14/2/2018 | 9044.00 | op | 25 |
| 579 | 515 | 13/2/2018 | 215 | 9/2/2018 | 1,022.21 | SC TRADE EUROPE INTERNATIONAL SRL | truse electricieni,patent | Exploatare | Deaconu Mihail | 30 | 9/3/2018 | 14/2/2018 | 1022.21 | op | 277 |
| 580 | 516 | 13/2/2018 | 214 | 9/2/2018 | 1,488.69 | SC TRADE EUROPE INTERNATIONAL SRL | truse electricieni,set chei comb.,pistol lipit | Exploatare | Deaconu Mihail | 30 | 9/3/2018 | 14/2/2018 | 1488.69 | op | 277 |
| 581 | BC41/6/171 | 1/2/2018 | 1401082310 | 31/1/2018 | 7039.09 | CNCF CFR SA | en.el | Exploatare | Dogaru Catalin | | 15/2/2018 | 15/2/2018 | 7039.09 | op | 163 |
| 582 | BC41/6/273 | 14/2/2018 | 201810226 | 7/2/2018 | 27705.34 | Telecomunicatii | serv.telec | Exploatare | Dogaru Catalin | | 6/3/2018 | 15/2/2018 | 27705.34 | op | 325 |
| 583 | BC41/6/274 | 14/2/2018 | 201810199 | 5/2/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Dogaru Catalin | | 28/2/2018 | 15/2/2018 | 843.71 | op | 285 |
| 584 | BC41/6/235 | 6/2/2018 | 1250060659 | 25/1/2018 | 1475.15 | CNCF CFR SA | eng.term | Exploatare | Sorescu Cristina | | 28/2/2018 | 15/2/2018 | 1475.15 | op | 279 |
| 585 | BC41/6/236 | 6/2/2018 | 125060660 | 25/1/2018 | 3251.53 | CNCF CFR SA | eng.term | Exploatare | Sorescu Cristina | | 28/2/2018 | 15/2/2018 | 3251.53 | op | 279 |
| 586 | 1255 | 12/2/2018 | 70408421209 | 9/2/2018 | 39.87 | Fan Courier Express SRL | corespondenta | Exploatare | Marin Viorel | | 9/2/2018 | 15/2/2018 | 39.87 | chitanta | 70408421209 |
| 587 | 1283 | 13/2/2018 | 2018_01833 | 31/1/2018 | 6224.72 | Veolia Energie Prahova SRL | energie termica | Exploatare | Marin Viorel | 22 | 22/2/2018 | 15/2/2018 | 6224.72 | op | 1179 |
| 588 | 1323 | 14/2/2018 | 1656 | 7/2/2018 | 46.00 | Ida Star Grup SRL | saci menajeri | Exploatare | Marin Viorel | | 7/2/2018 | 15/2/2018 | 46.00 | bf | 6 |
| 589 | 1325 | 14/2/2018 | 125997 | 6/2/2018 | 6185.01 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 21/2/2018 | 15/2/2018 | 6185.01 | op | 1180 |
| 590 | 1327 | 14/2/2018 | 468 | 6/2/2018 | 386.75 | Macrotex Star Line SRL | lavete | Exploatare | Marin Viorel | 2 | 8/2/2018 | 15/2/2018 | 386.75 | chitanta | |
| 591 | 1331 | 14/2/2018 | 41800451 | 7/2/2018 | 703.00 | B.A.D.I. SRL | loctite | Exploatare | Marin Viorel | 27 | 6/3/2018 | 15/2/2018 | 703.00 | op | 101 |
| 592 | 1333 | 14/2/2018 | 7320 | 7/2/2018 | 145.50 | Cationi Const SRL | materiale zugravit | Exploatare | Marin Viorel | | 7/2/2018 | 15/2/2018 | 145.50 | bf | 14 |
| 593 | 1335 | 14/2/2018 | 29168 | 8/2/2018 | 458.75 | Fartec Trading SRL | garnituri frana | Exploatare | Marin Viorel | | 8/2/2018 | 15/2/2018 | 458.75 | op | 58 |
| 594 | 1337 | 14/2/2018 | 1295 | 6/2/2018 | 743.75 | Geola Prod SRL | garnitura FK 72-88 | Exploatare | Marin Viorel | 30 | 8/3/2018 | 15/2/2018 | 743.75 | op | 100 |
| 595 | 1339 | 14/2/2018 | 0279 | 5/2/2018 | 105.00 | Valiondo SRL | diluant | Exploatare | Marin Viorel | | 5/2/2018 | 15/2/2018 | 105.00 | op | 99 |
| 596 | 1341 | 14/2/2018 | 2201210715 | 5/2/2018 | 49667.47 | Electrica Furnizare SA | consum energie electrica | Exploatare | Marin Viorel | 10 | 15/2/2018 | 15/2/2018 | 49667.47 | op | 1178 |
| 597 | 1343 | 14/2/2018 | V0069 | 5/2/2018 | 276.08 | Axon SRL | inel cauciuc fluorurat | Exploatare | Marin Viorel | 15 | 20/2/2018 | 15/2/2018 | 276.08 | op | 102 |
| 598 | 213 | 15/2/2018 | 11107118791 | 31/1/2018 | 12511.09 | ENGIE | gaze naturale | Exploatare | Matei Anton Vasile | 30 | 2/3/2018 | 15/2/2018 | 12511.09 | op | 1354 |
| 599 | 45 | 15/2/2018 | 180140993 | 12/2/2018 | 23814.21 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 27/2/2018 | 15/2/2018 | 23814.21 | op | 1345 |
| 600 | 46 | 15/2/2018 | 0000024881 | 14/2/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 16/4/2018 | 15/2/2018 | 28.79 | op | 2129/2128 |
| 601 | 47 | 15/2/2018 | 0000019356 | 14/2/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 16/4/2018 | 15/2/2018 | 211.02 | op | 2129/2128 |
| 602 | 48 | 15/2/2018 | 1842133454 | 15/2/2018 | 105.50 | RATB | verificare identitate vehicul | Exploatare | Matei Anton Vasile | | 15/2/2018 | 15/2/2018 | 105.50 | bf | 59 |
| 603 | 223 | 15/2/2018 | 429 | 6/2/2018 | 38566.57 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 7/4/2018 | 15/2/2018 | 38566.57 | op | 2066/2067 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 604 | 475 | 15/2/2018 | 10807446666 | 31/1/2018 | 6521.72 | ENGIE | consum gaza naturale | Exploatare | Andrei Mircea | 30 | 2/3/2018 | 15/2/2018 | 6521.72 | op | 1352 |
| 605 | 466 | 15/2/2018 | 176957 | 14/2/2018 | 3527.43 | SEA Romania | nituri, piulite,saibe,suruburi | Exploatare | Andrei Mircea | | 14/2/2018 | 15/2/2018 | 3527.43 | fila cec | 1AA1101908 |
| 606 | 532 | 14/2/2018 | 1800425 | 29/1/2018 | 432.45 | SIAD | acetilena | Exploatare | Deaconu Mihail | 30 | 13/2/2018 | 15/2/2018 | 432.45 | op | 189 |
| 607 | 320 | 31/1/2018 | 3636 | 29/1/2018 | 654.50 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 30/3/2018 | 15/2/2018 | 654.50 | op | 2130 |
| 608 | 477 | 15/2/2018 | 10207 | 14/2/2018 | 170.00 | Conti | honda demaror | Exploatare | Andrei Mircea | | 14/2/2018 | 15/2/2018 | 170.00 | chitanta | 20468983914 |
| 609 | BC41/6/280 | 16/2/2018 | 103863_17 | 7/11/2017 | 512.38 | Electrificare | lucrari cf deviz | Exploatare | Talpiga Iuliana | | 18/2/2018 | 16/2/2018 | 512.38 | op | 214 |
| 610 | 480 | 16/2/2018 | 20180077 | 14/2/2018 | 1197.38 | Delerom Birotica | condica prezenta, registru intrare - iesire | Exploatare | Andrei Mircea | 30 | 16/3/2018 | 16/2/2018 | 1197.38 | op | 29 |
| 611 | 493 | 16/2/2018 | 7350 | 2/2/2018 | 9931.15 | DDA Birotica Office | formulare tipizate | Exploatare | Andrei Mircea | 60 | 3/4/2018 | 16/2/2018 | 9931.15 | op | 2046/2045 |
| 612 | 49 | 16/2/2018 | 0100465 | 16/2/2018 | 21.42 | SFERA | rola | Exploatare | Matei Anton Vasile | | 16/2/2018 | 16/2/2018 | 21.42 | chitanta | 22946 |
| 613 | 452 | 14/2/2018 | 20180081 | 12/2/2018 | 27,655.96 | Eco Clean | spalatorie lenj | Exploatare | Andrei Mircea | 60 | 13/4/2018 | 16/2/2018 | 27655.96 | op | 2134/2133 |
| 614 | 467 | 12/5/2018 | 176955 | 14/2/2018 | 1,634.04 | SEA Romania | diblu, nituri, saibe, suruburi | Exploatare | Andrei Mircea | | 14/2/2018 | 16/2/2018 | 1634.04 | fila cec | 1AA1101908 |
| 615 | 484 | 16/2/2018 | 103936_18 | 5/2/2018 | 9,504.53 | Electrificare CFR SA | penalitati | Exploatare | Frinculescu Ciprian | 60 | 6/4/2018 | 16/2/2018 | 9504.53 | op | 500 |
| 616 | 531 | 14/2/2018 | 4101 | 12/1/2018 | 36.50 | VANCOM CONSTRUCT | broasca | Exploatare | Deaconu Mihail | 30 | 11/2/2018 | 17/2/2018 | 36.50 | chitanta | 12 |
| 617 | BC41/4/283 | 19/2/2018 | 0001592 | 6/2/2018 | 5994.92 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 7/4/2018 | 19/2/2018 | 5994.92 | op | 2068 |
| 618 | BC41/4/284 | 19/2/2018 | 0001593 | 6/2/2018 | 15339.04 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 7/4/2018 | 19/2/2018 | 15339.04 | op | 2068 |
| 619 | BC41/4/285 | 19/2/2018 | 0001594 | 6/2/2018 | 2500.25 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Pirlog Gabriela | 60 | 7/4/2018 | 19/2/2018 | 2500.25 | op | 2068 |
| 620 | 225 | 19/2/2018 | 00913 | 12/2/2018 | 14779.80 | SC DRAGON OIL STAR SRL | motorina | Exploatare | Matei Anton Vasile | 60 | 13/4/2018 | 19/2/2018 | 14779.80 | op | 2136 |
| 621 | 1384 | 15/2/2018 | 7400917943 | 2/2/2018 | 17.47 | Dedeman | adeziv alb interior | Exploatare | Marin Viorel | | 2/2/2018 | 19/2/2018 | 17.47 | chitanta | 7400917943 |
| 622 | 1385 | 15/2/2018 | 7400917928 | 2/2/2018 | 17.47 | Dedeman | adeziv alb interior | Exploatare | Marin Viorel | | 2/2/2018 | 19/2/2018 | 17.47 | chitanta | 7400917928 |
| 623 | 1375 | 15/2/2018 | 003649 | 13/2/2018 | 93.95 | Pyxis Exim SRL | rechizite | Exploatare | Marin Viorel | 5 | 18/2/2018 | 19/2/2018 | 93.95 | op | 103 |
| 624 | 1377 | 15/2/2018 | 2018006 | 13/2/2018 | 1150.38 | Aprodem SA | smirghel, sarma de alama | Exploatare | Marin Viorel | 30 | 15/3/2018 | 19/2/2018 | 1150.38 | op | 104 |
| 625 | 1381 | 15/2/2018 | 7400435327 | 31/1/2018 | 122.17 | Dedeman | adeziv alb interior, gresie madera | Exploatare | Marin Viorel | | 31/1/2018 | 19/2/2018 | 122.17 | chitanta | 7400435327 |
| 626 | 1391 | 15/2/2018 | 4696 | 6/2/2018 | 70.02 | Rombeer Cringasu SRL | gpl | Exploatare | Marin Viorel | | 6/2/2018 | 19/2/2018 | 70.02 | bf | 42/43 |
| 627 | 1417 | 16/2/2018 | 3483675 | 7/2/2018 | 1316.03 | ROSAL GRUP SA | prestatie salubritate | Exploatare | Marin Viorel | 15 | 22/2/2018 | 19/2/2018 | 1316.03 | op | 1299 |
| 628 | 1421 | 16/2/2018 | 4044 | 8/2/2018 | 749.70 | Electro Standard SRL | placa borne | Exploatare | Marin Viorel | | 8/2/2018 | 19/2/2018 | 749.70 | op | 57 |
| 629 | 1423 | 16/2/2018 | 0005400 | 8/2/2018 | 1669.46 | Ormalight Romania SRL | bec | Exploatare | Marin Viorel | | 8/2/2018 | 19/2/2018 | 1669.46 | op | 56 |
| 630 | 1425 | 16/2/2018 | 0005399 | 8/2/2018 | 1209.14 | Ormalight Romania SRL | bec | Exploatare | Marin Viorel | | 8/2/2018 | 19/2/2018 | 1209.14 | op | 56 |
| 631 | 555 | 16/2/2018 | 10134544484 | 31/1/2018 | 60,496.07 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 19/2/2018 | 60496.07 | op | 1351 |
| 632 | 554 | 16/2/2018 | 10907289552 | 31/1/2018 | 163,354.36 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 1/3/2018 | 19/2/2018 | 163354.36 | op | 1350 |
| 633 | 504 | 19/2/2018 | 188000317 | 19/2/2018 | 332.01 | Elbi Electronic&Lighting | becuri | Exploatare | Andrei Mircea | 3 | 22/2/2018 | 19/2/2018 | 332.01 | op | 34 |
| 634 | 59 | 19/2/2018 | 01684763 | 14/2/2018 | 12,024.03 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 24/2/2018 | 19/2/2018 | 12024.03 | op | 1405 |
| 635 | 51 | 19/2/2018 | 18000548 | 19/2/2018 | 170.41 | BADUC SA | otel | Exploatare | Matei Anton Vasile | | 19/2/2018 | 19/2/2018 | 170.41 | decont | 15 |
| 636 | 52 | 19/2/2018 | 41867 | 19/2/2018 | 89.13 | BODY COLOR GREECE SRL | body soft | Exploatare | Matei Anton Vasile | | 19/2/2018 | 19/2/2018 | 89.13 | decont | 15 |
| 637 | 53 | 19/2/2018 | 5401072122 | 19/2/2018 | 2,506.32 | DEDEMAN | masina gaurit | Exploatare | Matei Anton Vasile | 30 | 21/3/2018 | 19/2/2018 | 2506.32 | op | 227 |
| 638 | 511 | 13/2/2018 | 3689 | 8/2/2018 | 198.97 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 9/4/2018 | 19/2/2018 | 198.97 | op | 2514 |
| 639 | 481 | 16/2/2018 | 13707 | 14/2/2018 | 498.85 | Termoplus | cablu electrod | Exploatare | Andrei Mircea | | 14/2/2018 | 19/2/2018 | 498.85 | chitanta | 9581 |
| 640 | 491 | 16/2/2018 | 20180083 | 15/2/2018 | 65.02 | Delerom Birotica | degresant | Exploatare | Andrei Mircea | | 15/2/2018 | 19/2/2018 | 65.02 | chitanta | 2018013 |
| 641 | 492 | 16/2/2018 | 2301 | 16/2/2018 | 743.75 | Ultra Fresh Impex | rezerva mop, suport mop | Exploatare | Andrei Mircea | 30 | 18/3/2018 | 19/2/2018 | 743.75 | op | 31 |
| 642 | 37 | 20/2/2018 | 154035 | 19/2/2018 | 1258.16 | BEST TIRES SHOP | anvelope | Exploatare | Georgescu Elena | 30 | 21/3/2018 | 20/2/2018 | 1258.16 | op | 1852 |
| 643 | 38 | 20/2/2018 | 8342 | 14/2/2018 | 612.85 | UNIQIT SYSTEM | unitate imagine | Exploatare | Georgescu Elena | 30 | 15/3/2018 | 20/2/2018 | 612.85 | op | 1456 |
| 644 | 39 | 21/2/2018 | 193500 | 19/2/2018 | 932.96 | ARTEGO | costume vatuite | Exploatare | Georgescu Elena | 30 | 20/3/2018 | 20/2/2018 | 932.96 | op | 1763 |
| 645 | 40 | 21/2/2018 | 7634 | 19/2/2018 | 77.35 | GRAND GUARD SECURITY | acumulator | Exploatare | Georgescu Elena | 30 | 20/3/2018 | 20/2/2018 | 77.35 | op | 1854 |
| 646 | 54 | 20/2/2018 | 4105 | 19/2/2018 | 99,498.56 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 20/4/2018 | 20/2/2018 | 99498.56 | op | 1519/2520 |
| 647 | 55 | 20/2/2018 | 44188 | 20/2/2018 | 1,153.05 | IZOCOLOR | emaill | Exploatare | Matei Anton Vasile | 30 | 22/3/2018 | 20/2/2018 | 1153.05 | op | 226 |
| 648 | 58 | 20/2/2018 | 0193499 | 18/2/2018 | 9,446.22 | ARTEGO SA | costume vatuite | Exploatare | Matei Anton Vasile | 30 | 21/3/2018 | 20/2/2018 | 9446.22 | op | 1763 |
| 649 | 60 | 20/2/2018 | 0039 | 20/2/2018 | 65,967.60 | ENGIEERING BUSINESS SOLUSIO | saboti | Exploatare | Matei Anton Vasile | 60 | 21/4/2018 | 20/2/2018 | 65967.60 | op | 1608 |
| 650 | 56 | 20/2/2018 | 2852/3428 | 20/2/2018 | 68.70 | SC Silstar Com SRL | mufa alimentare | Exploatare | Matei Anton Vasile | | 20/2/2018 | 20/2/2018 | 68.70 | decont | 15 |
| 651 | 606 | 21/2/2018 | 3734 | 16/2/2018 | 198.97 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 17/4/2018 | 20/2/2018 | 198.97 | op | 2514 |
| 652 | 516 | 20/2/2018 | 2015622 | 20/2/2018 | 733.04 | Sysabd Media | saci aspirator | Exploatare | Andrei Mircea | 30 | 22/3/2018 | 20/2/2018 | 733.04 | op | 35 |
| 653 | 505 | 20/2/2018 | 7537751 | 31/1/2018 | 3,821.33 | REBU | colectare gunoi | Exploatare | Frinculescu Ciprian | 60 | 1/4/2018 | 20/2/2018 | 3821.33 | op | 1935 |
| 654 | 506 | 20/2/2018 | 180140900 | 12/2/2018 | 31,698.27 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 27/2/2018 | 20/2/2018 | 31698.27 | op | 1346 |
| 655 | 507 | 20/2/2018 | 180140873 | 12/2/2018 | 9,094.43 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 27/2/2018 | 20/2/2018 | 9094.43 | op | 1328 |
| 656 | 508 | 20/2/2018 | 180140898 | 12/2/2018 | 3,010.05 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 27/2/2018 | 20/2/2018 | 3010.05 | op | 1329 |
| 657 | 1379 | 15/2/2018 | 0003690 | 8/2/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 9/4/2018 | 21/2/2018 | 167.55 | op | 2062 |
| 658 | 1419 | 16/2/2018 | 11107118878 | 31/1/2018 | 88258.50 | Engie Romania | consum gaze naturale | Exploatare | Marin Viorel | 30 | 2/3/2018 | 21/2/2018 | 88258.50 | op | 1355 |
| 659 | 1463 | 19/2/2018 | 1660 | 14/2/2018 | 24.00 | Ida Star Grup SRL | saci PVC | Exploatare | Marin Viorel | | 14/2/2018 | 21/2/2018 | 24.00 | bf | 2 |
| 660 | 1465 | 19/2/2018 | 1674 | 13/2/2018 | 1461.38 | RIINA RESIDENCE SRL | policarbonat | Exploatare | Marin Viorel | | 13/2/2018 | 21/2/2018 | 1461.38 | op | 67 |
| 661 | 1467 | 19/2/2018 | 7333 | 14/2/2018 | 78.00 | Cationi Const SRL | baterie duracel, galeata 12l cu storcator | Exploatare | Marin Viorel | | 14/2/2018 | 21/2/2018 | 78.00 | bf | 5 |
| 662 | 1469 | 19/2/2018 | 1199 | 16/2/2018 | 38.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 16/2/2018 | 21/2/2018 | 38.80 | chitanta | 2149 |
| 663 | 1527 | 20/2/2018 | 108685 | 5/2/2018 | 1356.47 | Afer | viza periodica la autorizatiile detinute de pers. | Exploatare | Marin Viorel | 30 | 7/3/2018 | 21/2/2018 | 1356.47 | op | 161 |
| 664 | 1529 | 20/2/2018 | 40478396301 | 16/2/2018 | 37.13 | Fan Courier Express SRL | corespondenta | Exploatare | Marin Viorel | | 16/2/2018 | 21/2/2018 | 37.13 | bf | 24 |
| 665 | BC41/4/297 | 21/2/2018 | 0001595 | 15/2/2018 | 4950.16 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 16/4/2018 | 21/2/2018 | 4950.16 | op | 2527 |
| 666 | BC41/8/291 | 20/2/2018 | 109115 | 12/2/2018 | 277.04 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 17/2/2018 | 21/2/2018 | 277.04 | op | 1306 |
| 667 | BC41/8/290 | 20/2/2018 | 109116 | 12/2/2018 | 277.04 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 17/2/2018 | 21/2/2018 | 277.04 | op | 1306 |
| 668 | BC41/8/279 | 16/2/2018 | 108687 | 5/2/2018 | 193.78 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 10/2/2018 | 21/2/2018 | 193.78 | op | 837 |
| 669 | BC41/8/278 | 16/2/2018 | 109006 | 7/2/2018 | 38.68 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 12/2/2018 | 21/2/2018 | 38.68 | op | 161 |
| 670 | BC41/8/268 | 13/2/2018 | 3103 | 13/2/2018 | 952.00 | Buzau Soft | asis.tehnica | Exploatare | Ilie Ramona Bianca | 30 | 12/3/2018 | 21/2/2018 | 952.00 | op | 1435 |
| 671 | BC41/8/276 | 15/2/2018 | 91800111 | 13/2/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 13 | 26/2/2018 | 21/2/2018 | 120.00 | op | 235 |
| 672 | BC41/8/275 | 15/2/2018 | 91800106 | 13/2/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 6 | 19/2/2018 | 21/2/2018 | 120.00 | op | 235 |
| 673 | BC41/8/289 | 20/2/2018 | 1160 | 12/2/2018 | 179.56 | Comp.Nat.Aerop | en.termica | Exploatare | Talpiga Iuliana | 16 | 28/2/2018 | 21/2/2018 | 179.56 | op | 1310 |
| 674 | BC41/8/288 | 20/2/2018 | 1184 | 13/2/2018 | 173.05 | Comp.Nat.Aerop | curatenie | Exploatare | Talpiga Iuliana | 16 | 1/3/2018 | 21/2/2018 | 173.05 | op | 1310 |
| 675 | BC41/8/287 | 20/2/2018 | 1291 | 14/2/2018 | 186.16 | Comp.Nat.Aerop | en.el | Exploatare | Talpiga Iuliana | 16 | 2/3/2018 | 21/2/2018 | 186.16 | op | 1310 |
| 676 | BC41/8/269 | 13/2/2018 | 45994 | 15/1/2018 | 545.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 21/3/2018 | 21/2/2018 | 545.00 | op | 411 |
| 677 | BC41/8/272 | 14/2/2018 | 471582348 | 1/2/2018 | 167.80 | UPC | ab | Exploatare | Dragne Doina | 30 | 28/2/2018 | 21/2/2018 | 167.80 | op | 1314 |
| 678 | BC41/8/286 | 19/2/2018 | 160 | 29/12/2017 | 544.04 | ASOC. DE PROPR | apa | Exploatare | Dragne Doina | 30 | 30/1/2018 | 21/2/2018 | 544.04 | op | 1295 |
| 679 | BC41/8/294 | 21/2/2018 | 1637414 | 5/2/2018 | 1516.77 | Enel Energie Muntenia | en.el. | Exploatare | Dragne Doina | 10 | 15/2/2018 | 21/2/2018 | 1516.77 | op | 1311 |
| 680 | BC41/8/296 | 21/2/2018 | 1637402 | 5/2/2018 | 2441.87 | Enel Energie Muntenia | en.el. | Exploatare | Dragne Doina | 30 | 7/3/2018 | 21/2/2018 | 2441.87 | op | 1405 |
| 681 | BC41/8/295 | 21/2/2018 | 1637405 | 5/2/2018 | 1892.84 | Enel Energie Muntenia | en.el. | Exploatare | Dragne Doina | 10 | 15/2/2018 | 21/2/2018 | 1892.84 | op | 1312 |
| 682 | BC41/8/281 | 16/2/2018 | 10807418885 | 26/1/2018 | 2108.51 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 26/2/2018 | 21/2/2018 | 2108.51 | op | 1313 |
| 683 | BC41/8/282 | 16/2/2018 | 10907299072 | 7/2/2018 | 8111.00 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 9/3/2018 | 21/2/2018 | 8111.00 | op | 1408 |
| 684 | BC41/8/271 | 14/2/2018 | 10220555326 | 31/1/2018 | 1869.47 | Engie | gaze | Exploatare | Barbu Adrian | 30 | 2/3/2018 | 21/2/2018 | 1869.47 | op | 1353 |
| 685 | BC41/8/292 | 20/2/2018 | 39 | 30/1/2018 | 238.00 | BEJ BRAN CRISTIAN | onorariu | Exploatare | Naftanaila Daiana | | | 21/2/2018 | 238.00 | op | 1305 |
| 686 | BC41/8/293 | 20/2/2018 | 243 | 30/1/2018 | 70.50 | BEJ BRAN CRISTIAN | onorariu | Exploatare | Naftanaila Daiana | | | 21/2/2018 | 70.50 | op | 1304 |
| 687 | 520 | 21/2/2018 | 0038 | 20/2/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Andrei Mircea | 60 | 21/4/2018 | 21/2/2018 | 27163.13 | op | 1608 |
| 688 | 541 | 21/2/2018 | 01436 | 21/2/2018 | 252.00 | Blue Print Expert | fise SSM, fise SU | Exploatare | Andrei Mircea | | 21/2/2018 | 21/2/2018 | 252.00 | chitanta | 00787 |
| 689 | 542 | 21/2/2018 | 210008652 | 21/2/2018 | 546.30 | Leroy Merlin Romania | rola abraziva, banda mascare, lama cutter, adeziv | Exploatare | Andrei Mircea | | 21/2/2018 | 21/2/2018 | 546.30 | bf | 521633 |
| 690 | 627 | 23/2/2018 | 9 | 19/2/2018 | 1,251.99 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 18/3/2018 | 21/2/2018 | 1251.99 | op | 1853 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 691 | 507 | 23/2/2018 | 77125 | 21/2/2018 | 1,298.00 | HABITAT ENERGY SRL | bec led industrial | Exploatare | Deaconu Mihail | | | 21/2/2018 | 1298.00 | chitanta | 73 |
| 692 | 517 | 20/2/2018 | 3679 | 16/2/2018 | 687.80 | Ropresso Café | perie aspirator | Exploatare | Andrei Mircea | | 16/2/2018 | 21/2/2018 | 687.80 | chitanta | 20508983911 |
| 693 | 543 | 21/2/2018 | 210008653 | 21/2/2018 | 267.14 | Leroy Merlin Romania | autocolant, adeziv, furtun dus | Exploatare | Andrei Mircea | | 21/2/2018 | 21/2/2018 | 267.14 | bf | 521632 |
| 694 | 524 | 21/2/2018 | 4104 | 19/2/2018 | 148,224.75 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 20/4/2018 | 21/2/2018 | 148224.75 | op | 2519/2521 |
| 695 | 1445 | 16/2/2018 | 151689_18 | 13/2/2018 | 8.44 | Electificare CFR | nota calcul penalitati | Exploatare | Marin Viorel | 62 | 16/4/2018 | 22/2/2018 | 8.44 | op | 1866 |
| 696 | 565 | 22/2/2018 | 5461 | 22/2/2018 | 1,398.25 | Secoro | microintrerupator | Exploatare | Andrei Mircea | | 22/2/2018 | 22/2/2018 | 1398.25 | chitanta | 1821 |
| 697 | 63 | 22/2/2018 | 18006842 | 22/2/2018 | 286.64 | BADUC SA | tabla | Exploatare | Matei Anton Vasile | | 22/2/2018 | 22/2/2018 | 286.64 | decont | 16 |
| 698 | 64 | 22/2/2018 | 20134519 | 21/2/2018 | 785.40 | GM 2000 | fortox | Exploatare | Matei Anton Vasile | 30 | 23/3/2018 | 22/2/2018 | 785.40 | op | 23/03/2018 |
| 699 | 65 | 22/2/2018 | 3483676 | 7/2/2018 | 175.48 | ROSAL GRUP SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 30 | 7/3/2018 | 22/2/2018 | 175.48 | op | 1404 |
| 700 | 245 | 22/2/2018 | 103168 | 14/2/2018 | 39,934.02 | SCRL BRASOV | rebandajarea osiilor | Exploatare | Matei Anton Vasile | 30 | 16/3/2018 | 22/2/2018 | 39934.02 | oc | 4300550 |
| 701 | 591 | 21/2/2018 | 180140896 | 12/2/2018 | 6,293.72 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 27/2/2018 | 22/2/2018 | 6293.72 | op | 1330 |
| 702 | 552 | 22/2/2018 | 1635505 | 6/2/2018 | 16,359.85 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 16/2/2018 | 22/2/2018 | 16359.85 | op | 1349 |
| 703 | 532 | 21/2/2018 | 180140872 | 12/2/2018 | 6,025.91 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 27/2/2018 | 22/2/2018 | 6025.91 | op | 1347 |
| 704 | 531 | 21/2/2018 | 180140871 | 12/2/2018 | 28,669.44 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 27/2/2018 | 22/2/2018 | 28669.44 | op | 1348 |
| 705 | 569 | 19/2/2018 | 80115 | 19/2/2018 | 511.70 | ICPE SA | etalonari cf.pv | Exploatare | Deaconu Mihail | | | 22/2/2018 | 511.70 | chitanta | 68 |
| 706 | 678 | 2/3/2018 | 6079 | 19/2/2018 | 2,737.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 21/3/2018 | 22/2/2018 | 2737.00 | op | 353 |
| 707 | 593 | 27/2/2018 | 9243 | 22/2/2018 | 1,851.91 | SC EBERSPQECHER RO SRL | electroda,duza comb | Exploatare | Deaconu Mihail | | | 22/2/2018 | 1851.91 | chitanta | 77 |
| 708 | 547 | 22/2/2018 | 20180091 | 20/2/2018 | 33,069.91 | Eco Clean | spalatorie lenj | Exploatare | Andrei Mircea | 60 | 21/4/2018 | 22/2/2018 | 33069.91 | op | 2651 |
| 709 | 1599 | 22/2/2018 | 109214 | 13/2/2018 | 746.53 | Afer | viza periodica la atestatul stand | Exploatare | Marin Viorel | | 13/2/2018 | 23/2/2018 | 746.53 | op | 837 |
| 710 | 1603 | 22/2/2018 | 193498 | 19/2/2018 | 1,516.06 | Artego S.A. | costume vatuite | Exploatare | Marin Viorel | 30 | 21/3/2018 | 23/2/2018 | 1516.06 | op | 1763 |
| 711 | 1611 | 22/2/2018 | 0003733 | 16/2/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restricciilor de viteza | Exploatare | Marin Viorel | 60 | 17/4/2018 | 23/2/2018 | 167.55 | op | 2514 |
| 712 | 1613 | 22/2/2018 | 0010011 | 21/2/2018 | 600.00 | Hseq Consulting SRL | curs cadru tehnic PSI | Exploatare | Marin Viorel | | 21/2/2018 | 23/2/2018 | 600.00 | chitanta | 33085 |
| 713 | 1601 | 22/2/2018 | 1229 | 19/2/2018 | 952.00 | Arcosrom SRL | lavete | Exploatare | Marin Viorel | 9 | 28/2/2018 | 23/2/2018 | 952.00 | op | 106 |
| 714 | 1625 | 22/2/2018 | 8366 | 19/2/2018 | 612.85 | Uniqit System SRL | unitate de imagine drum original xerox | Exploatare | Marin Viorel | 30 | 21/3/2018 | 23/2/2018 | 612.85 | op | 112 |
| 715 | 1649 | 23/2/2018 | 1662 | 21/2/2018 | 24.00 | Ida Star Grup SRL | saci pvc | Exploatare | Marin Viorel | | 21/2/2018 | 23/2/2018 | 24.00 | bf | 8 |
| 716 | 575 | 23/2/2018 | 5436 | 22/2/2018 | 1,849.26 | Ormalight | becuri | Exploatare | Andrei Mircea | | 22/2/2018 | 23/2/2018 | 1849.26 | chitanta | 1244 |
| 717 | 578 | 23/2/2018 | 3687 | 23/2/2018 | 2,288.37 | ICPE SAERP | comutator rotativ reglare temperatura | Exploatare | Andrei Mircea | | 23/2/2018 | 23/2/2018 | 2288.37 | chitanta | 494 |
| 718 | 617 | 21/2/2018 | 7537754 | 31/1/2018 | 471.24 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 1/4/2018 | 23/2/2018 | 471.24 | op | 1935 |
| 719 | 614 | 21/2/2018 | 183497 | 19/2/2018 | 699.72 | ARTEGO SA | costume vatuite | Exploatare | Deaconu Mihail | 30 | 19/3/2018 | 23/2/2018 | 699.72 | op | 1763 |
| 720 | 615 | 21/2/2018 | 1311611 | 13/2/2018 | 256.00 | TRODAT SRL | stampile | Exploatare | Deaconu Mihail | 30 | 13/3/2018 | 23/2/2018 | 256.00 | op | 283 |
| 721 | 568 | 23/2/2018 | 103950_18 | 20/2/2018 | 45.60 | Electificare CFR SA | penalitati | Exploatare | Frinculescu Ciprian | 60 | 21/4/2018 | 23/2/2018 | 45.60 | op | 384 |
| 722 | 659 | 26/2/2018 | 18029 | 22/2/2018 | 42,233.10 | SC TRANS BLAN MOROSAN SRL | sube imblanite | Exploatare | Deaconu Mihail | 30 | 21/3/2018 | 25/2/2018 | 42233.10 | op | 2602 |
| 723 | BC41/8/340 | 26/2/2018 | 109613 | 21/2/2018 | 194.18 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 26/2/2018 | 26/2/2018 | 194.18 | op | 260 |
| 724 | BC41/8/333 | 23/2/2018 | 109275 | 14/2/2018 | 193.97 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 19/2/2018 | 26/2/2018 | 193.97 | op | 184 |
| 725 | BC41/8/334 | 23/2/2018 | 109276 | 14/2/2018 | 1,163.83 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 19/2/2018 | 26/2/2018 | 1163.83 | op | 184 |
| 726 | BC41/8/335 | 26/2/2018 | 1406 | 16/2/2018 | 19.39 | Comp.Nat.Aerop | apa | Exploatare | Talpiga Iuliana | 16 | 5/3/2018 | 26/2/2018 | 19.39 | op | 1410 |
| 727 | BC41/8/337 | 26/2/2018 | 11151 | 16/2/2018 | 170.17 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 15/4/2018 | 26/2/2018 | 170.17 | op | 566 |
| 728 | BC41/8/336 | 26/2/2018 | 11152 | 16/2/2018 | 108.58 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 15/4/2018 | 26/2/2018 | 108.58 | op | 566 |
| 729 | BC41/8/339 | 26/2/2018 | 1653772 | 7/2/2018 | 1,486.08 | Enel Energie Muntenia | en.el | Exploatare | Dragne Doina | 30 | 9/3/2018 | 26/2/2018 | 1486.08 | op | 1405 |
| 730 | BC41/8/332 | 22/2/2018 | 3015 | 19/2/2018 | 57.34 | Titan Shopping | en.el | Exploatare | Talpiga Iuliana | 9 | 28/2/2018 | 26/2/2018 | 57.34 | op | 1319 |
| 731 | BC41/8/338 | 26/2/2018 | 4412 | 20/2/2018 | 436.00 | BEJ PAUN CATALIN | chelt exec. | Exploatare | Naftanaila Daiana | | | 26/2/2018 | 436.00 | op | 1323 |
| 732 | 66 | 26/2/2018 | 2860/3436 | 26/2/2018 | 219.00 | SILSTAR COM SRL | intrerupator | Exploatare | Matei Anton Vasile | | 26/2/2018 | 26/2/2018 | 219.00 | decont | 17 |
| 733 | 70 | 2/3/2018 | 0010718 | 26/2/2018 | 130.00 | SC TURISM SIRETUL PASCANI SA | cv servicii cazare | Exploatare | Matei Anton Vasile | | 3/3/2018 | 26/2/2018 | 130.00 | chitanta | 27 |
| 734 | 641 | 23/2/2018 | 109703 | 23/2/2018 | 1,495.29 | AFER | verificare tehnica | Exploatare | Deaconu Mihail | 30 | 22/3/2018 | 26/2/2018 | 1495.29 | op | 264 |
| 735 | 375 | 6/2/2018 | 103145 | 31/1/2018 | 21,048.01 | SCRL BRASOV | c/val.deviz | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 26/2/2018 | 21048.01 | oc | 4300540 |
| 736 | BC41/8/341 | 27/2/2018 | 7537748 | 31/1/2018 | 1,354.82 | REBU | gunoi | Exploatare | Botoaga Vasile | 60 | 1/4/2018 | 27/2/2018 | 1354.82 | op | 1935 |
| 737 | 1525 | 20/2/2018 | 0005811 | 15/2/2018 | 54,148.05 | SPARTAN PAZA SI PROTECTIE SRL | prestari servicii paza umana | Exploatare | Marin Viorel | 60 | 16/4/2018 | 27/2/2018 | 54148.05 | op | 3369 |
| 738 | 1647 | 23/2/2018 | 0078258 | 22/2/2018 | 6,366.50 | CNCIR | intocmire raport final VTU | Exploatare | Marin Viorel | 30 | 24/3/2018 | 27/2/2018 | 6366.50 | op | 1860 |
| 739 | 1675 | 26/2/2018 | 7344 | 21/2/2018 | 55.00 | CATIONI CONST SRL | perie sarma maner lung, surub | Exploatare | Marin Viorel | | 21/2/2018 | 27/2/2018 | 55.00 | bf | 17 |
| 740 | 1685 | 26/2/2018 | 1371 | 23/2/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 23/2/2018 | 27/2/2018 | 6.30 | chitanta | 2522 |
| 741 | 41 | 27/2/2018 | 91417267 | 23/2/2018 | 657.00 | PRODUCTON | cartuse | Exploatare | Georgescu Elena | 60 | 24/4/2018 | 27/2/2018 | 657.00 | op | 2546 |
| 742 | 42 | 27/2/2018 | 91417259 | 22/2/2018 | 2,340.91 | PRODUCTON | cartuse | Exploatare | Georgescu Elena | 60 | 23/4/2018 | 27/2/2018 | 2340.91 | op | 2524 |
| 743 | 43 | 27/2/2018 | 8774 | 23/2/2018 | 174.93 | DIRECT DISTRIBUTIE | perforator | Exploatare | Georgescu Elena | 60 | 24/4/2018 | 27/2/2018 | 174.93 | op | 2545 |
| 744 | 44 | 27/2/2018 | 112259 | 23/2/2018 | 352.24 | DNS BIROTICA | tusiera | Exploatare | Georgescu Elena | 60 | 24/4/2018 | 27/2/2018 | 352.24 | op | 2544 |
| 745 | 45 | 27/2/2018 | 112200 | 23/2/2018 | 929.87 | DNS BIROTICA | rechizite | Exploatare | Georgescu Elena | 60 | 24/4/2018 | 27/2/2018 | 929.87 | op | 2544 |
| 746 | 46 | 27/2/2018 | 112203 | 23/2/2018 | 892.44 | DNS BIROTICA | rechizite | Exploatare | Georgescu Elena | 60 | 24/4/2018 | 27/2/2018 | 892.44 | op | 2544 |
| 747 | 67 | 27/2/2018 | 20180119 | 27/2/2018 | 23.68 | SC Delerom Birotica SRL | etichete autoadezive | Exploatare | Matei Anton Vasile | 30 | 27/3/2018 | 27/2/2018 | 23.68 | decont | 17 |
| 748 | 270 | 27/2/2018 | 0193 | 26/2/2018 | 2,836.42 | SNTFM CFR MARFA | c/v chirie | Exploatare | Matei Anton Vasile | 17 | 15/3/2018 | 27/2/2018 | 2836.42 | oc | 4300554 |
| 749 | 171 | 27/2/2018 | 7537752 | 31/1/2018 | 856.80 | REBU SA | deseuri menajere | Exploatare | Matei Anton Vasile | 60 | 1/4/2018 | 27/2/2018 | 856.80 | op | 1935 |
| 750 | 609 | 27/2/2018 | 1032280 | 27/2/2018 | 2,662.84 | Rebels | electrozi | Exploatare | Andrei Mircea | | 27/2/2018 | 27/2/2018 | 2662.84 | fila cec | 1AA1101909 |
| 751 | 573 | 26/2/2018 | 25468 | 31/1/2018 | 17,019.11 | SNTFM CFR MARFA SA | c/val deviz | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 27/2/2018 | 17019.11 | oc | 4300554 |
| 752 | 581 | 21/2/2018 | 3735 | 16/2/2018 | 654.50 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 17/4/2018 | 27/2/2018 | 654.50 | op | 2514 |
| 753 | 608 | 27/2/2018 | 9122446 | 27/2/2018 | 241.33 | Aspad Com | spray loctite | Exploatare | Andrei Mircea | 30 | 29/3/2018 | 27/2/2018 | 241.33 | op | 52 |
| 754 | 1709 | 28/2/2018 | 230106 | 23/2/2018 | 185.64 | Faoxim SRL | oxigen | Exploatare | Marin Viorel | | 23/2/2018 | 28/2/2018 | 185.64 | chitanta | 8208 |
| 755 | 1711 | 28/2/2018 | 20180538 | 20/2/2018 | 202.30 | GXG Chemicals SRL | diluant | Exploatare | Marin Viorel | | 20/2/2018 | 28/2/2018 | 202.30 | chitanta | 16525878 |
| 756 | 1713 | 28/2/2018 | 3055 | 27/2/2018 | 2,885.75 | Eos Corporation SRL | revizie aparate aer conditionat | Exploatare | Marin Viorel | 28 | 27/3/2018 | 28/2/2018 | 2885.75 | op | 1883/1884 |
| 757 | 1715 | 28/2/2018 | 1467 | 27/2/2018 | 75.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 27/2/2018 | 28/2/2018 | 75.30 | chitanta | 2684 |
| 758 | 662 | 28/2/2018 | 9122444 | 27/2/2018 | 482.66 | Aspad Com | loctite | Exploatare | Andrei Mircea | 30 | 29/3/2018 | 28/2/2018 | 482.66 | op | 38 |
| 759 | 620 | 28/2/2018 | 12055 | 28/2/2018 | 75.15 | Florian Top Comercial | incarcat butelie | Exploatare | Andrei Mircea | | 28/2/2018 | 28/2/2018 | 75.15 | bf | 0597206689 |
| 760 | 420 | 8/2/2018 | 120500 | 31/1/2018 | 785.40 | SCRL BRASOV | c/valdeviz | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 28/2/2018 | 785.40 | oc | 4300540 |
| 761 | 419 | 8/2/2018 | 120499 | 31/1/2018 | 1,832.60 | SCRL BRASOV | c/valdeviz | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 28/2/2018 | 1832.60 | oc | 4300540 |
| 762 | 567 | 19/2/2018 | 120503 | 16/2/2018 | 589.05 | SCRL BRASOV | c/valdeviz | Exploatare | Deaconu Mihail | 30 | 15/3/2018 | 28/2/2018 | 589.05 | oc | 4300550 |
| 763 | 568 | 19/2/2018 | 120504 | 16/2/2018 | 130.90 | SCRL BRASOV | c/valdeviz | Exploatare | Deaconu Mihail | 30 | 15/3/2018 | 28/2/2018 | 130.90 | oc | 4300550 |
| 764 | 418 | 8/2/2018 | 120498 | 31/1/2018 | 916.30 | SCRL BRASOV | c/valdeviz | Exploatare | Deaconu Mihail | 30 | 28/2/2018 | 28/2/2018 | 916.30 | oc | 4300540 |
| 765 | 590 | 26/2/2018 | 0009634 | 21/2/2018 | 23,634.84 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 23634.84 | op | 2576 |
| 766 | 589 | 26/2/2018 | 0009635 | 21/2/2018 | 39,923.69 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 39923.69 | op | 2576 |
| 767 | 588 | 26/2/2018 | 0009636 | 21/2/2018 | 24,552.06 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 24552.06 | op | 2576 |
| 768 | 587 | 26/2/2018 | 0009637 | 21/2/2018 | 15,245.65 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 15245.65 | op | 2576 |
| 769 | 586 | 26/2/2018 | 0009638 | 21/2/2018 | 31,409.60 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 31409.60 | op | 2576 |
| 770 | 585 | 26/2/2018 | 0009640 | 21/2/2018 | 20,574.29 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 20574.29 | op | 2576 |
| 771 | 583 | 26/2/2018 | 0009641 | 21/2/2018 | 18,748.33 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 18748.33 | op | 2576 |
| 772 | 584 | 26/2/2018 | 0009642 | 21/2/2018 | 11,871.59 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 11871.59 | op | 2576 |
| 773 | 582 | 26/2/2018 | 0009643 | 21/2/2018 | 12,188.04 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 12188.04 | op | 2576 |
| 774 | 581 | 26/2/2018 | 0009644 | 21/2/2018 | 6,376.31 | Atelierele CFR Grivita | consum materiale | Exploatare | Andrei Mircea | 60 | 22/4/2018 | 28/2/2018 | 6376.31 | op | 2576 |
| 775 | 621 | 28/2/2018 | 180187000 | 19/2/2018 | 209.44 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 6/3/2018 | 28/2/2018 | 209.44 | op | 26 |
| 776 | 68 | 1/3/2018 | 00995 | 1/3/2018 | 14,779.80 | SC DRAGON OIL STAR SRL | motorina | Exploatare | Matei Anton Vasile | 60 | 29/4/2018 | 1/3/2018 | 14779.80 | op | 2577 |
| 777 | 755 | 16/3/2018 | 1800790 | 15/3/2018 | 2,846.00 | STAMEL SRL | incuietoare,cheie GM | Exploatare | Deaconu Mihail | | | 1/3/2018 | 2846.00 | chitanta | 20758153403 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 778 | BC41/6/363 | 28/2/2018 | 1200090037 | 21/2/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/3/2018 | 2/3/2018 | 576.01 | oc | 3851059 |
| 779 | BC41/6/364 | 28/2/2018 | 1200090038 | 21/2/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/3/2018 | 2/3/2018 | 1163.34 | oc | 3851059 |
| 780 | BC41/6/365 | 28/2/2018 | 1200090039 | 21/2/2018 | 116,072.42 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/3/2018 | 2/3/2018 | 116072.42 | op | 372 |
| 781 | BC41/6/400 | 1/3/2018 | 1401083303 | 28/2/2018 | 7,081.92 | CNCF CFR SA | en.el | Exploatare | Dragne Doina | | 14/3/2018 | 2/3/2018 | 7081.92 | op | 372 |
| 782 | 1723 | 1/3/2018 | 14142 | 27/2/2018 | 1,290.00 | S.N.T.F.M. " CFR-MARFA" S.A. | prestatii decembrie 2017 | Exploatare | Marin Viorel | 30 | 29/3/2018 | 2/3/2018 | 1290.00 | oc | 4300554 |
| 783 | 1725 | 1/3/2018 | 14143 | 27/2/2018 | 483.75 | S.N.T.F.M. " CFR-MARFA" S.A. | prestatii ianuarie 2018 | Exploatare | Marin Viorel | 30 | 29/3/2018 | 2/3/2018 | 483.75 | oc | 4300554 |
| 784 | 1727 | 1/3/2018 | 1811904 | 5/2/2018 | 259.42 | ADM. BAZ. DE APA BUZAU-IALOMITA | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 7/3/2018 | 2/3/2018 | 259.42 | op | 1420 |
| 785 | 1765 | 2/3/2018 | 1509 | 28/2/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 28/2/2018 | 2/3/2018 | 6.30 | chitanta | 2757 |
| 786 | 69 | 2/3/2018 | 139 | 3/3/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 3/3/2018 | 2/3/2018 | 80.00 | chitanta | 139 |
| 787 | 250 | 2/2/2018 | 103951_18 | 20/2/2018 | 127.57 | SC ELECTRIFICARE CFR SA | c/v nota calcul penalitati | Exploatare | Matei Anton Vasile | 30 | 20/3/2018 | 2/3/2018 | 127.57 | op | 1866 |
| 788 | 765 | 16/3/2018 | 4573 | 1/3/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 2/3/2018 | 6.30 | chitanta | 9010 |
| 789 | 284 | 5/3/2018 | 1401083307 | 28/2/2018 | 654.29 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 10 | 10/3/2018 | 5/3/2018 | 654.29 | oc | 3851059 |
| 790 | 285 | 5/3/2018 | 1401083289 | 28/2/2018 | 11,724.77 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 10 | 14/3/2018 | 5/3/2018 | 11724.77 | op | 372 |
| 791 | BC41/6/344 | 28/2/2018 | 1230005444 | 23/2/2018 | 12,115.87 | CNCF CFR SA | apa | Exploatare | Talpiga Iuliana | | 30/3/2018 | 5/3/2018 | 12115.87 | op | 372/468 |
| 792 | BC41/6/345 | 28/2/2018 | 1250061312 | 23/2/2018 | 6,365.13 | CNCF CFR SA | canal | Exploatare | Talpiga Iuliana | | 30/3/2018 | 5/3/2018 | 6365.13 | op | 468 |
| 793 | BC41/6/348 | 28/2/2018 | 1230005446 | 23/2/2018 | 72.41 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 30/3/2018 | 5/3/2018 | 72.41 | oc | 3851059 |
| 794 | BC41/6/356 | 28/2/2018 | 1250061317 | 23/2/2018 | 65.83 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/3/2018 | 5/3/2018 | 65.83 | op | 468 |
| 795 | BC41/6/358 | 28/2/2018 | 1250061319 | 23/2/2018 | 3,904.57 | CNCF CFR SA | gunoi | Exploatare | Talpiga Iuliana | | 30/3/2018 | 5/3/2018 | 3904.57 | op | 468 |
| 796 | BC41/6/362 | 28/2/2018 | 1250061729 | 26/2/2018 | 33,661.76 | CNCF CFR SA | eng.term | Exploatare | Talpiga Iuliana | | 30/3/2018 | 5/3/2018 | 33661.76 | op | 468 |
| 797 | BC41/6/383 | 1/3/2018 | 1401083288 | 28/2/2018 | 662.62 | CNCF CFR SA | en.el | Exploatare | Talpiga Iuliana | | 14/3/2018 | 5/3/2018 | 662.62 | oc | 3851059 |
| 798 | BC41/6/390 | 1/3/2018 | 1401083296 | 28/2/2018 | 39.54 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/3/2018 | 5/3/2018 | 39.54 | oc | 3851059 |
| 799 | BC41/6/391 | 1/3/2018 | 1401083297 | 28/2/2018 | 89.62 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/3/2018 | 5/3/2018 | 89.62 | oc | 3851059 |
| 800 | BC41/6/392 | 1/3/2018 | 1401083298 | 28/2/2018 | 768.57 | CNCF CFR SA | en.el | Exploatare | Talpiga Iuliana | | 14/3/2018 | 5/3/2018 | 768.57 | oc | 3851059 |
| 801 | BC41/6/396 | 1/3/2018 | 1401083299 | 28/2/2018 | 23,632.91 | CNCF CFR SA | en.el | Exploatare | Talpiga Iuliana | | 14/3/2018 | 5/3/2018 | 23632.91 | op | 372 |
| 802 | BC41/6/399 | 1/3/2018 | 1401083302 | 28/2/2018 | 7,407.56 | CNCF CFR SA | en.el | Exploatare | Talpiga Iuliana | | 14/3/2018 | 5/3/2018 | 7407.56 | op | 372 |
| 803 | 71 | 5/3/2018 | 4119 | 28/2/2018 | 86,259.08 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 29/4/2018 | 5/3/2018 | 86259.08 | op | 1680/2697 |
| 804 | 677 | 5/3/2018 | 1401083286 | 28/2/2018 | 25,408.39 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 30/3/2018 | 5/3/2018 | 25408.39 | op | 372 |
| 805 | 678 | 5/3/2018 | 1401083287 | 28/2/2018 | 31,417.83 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 30/3/2018 | 5/3/2018 | 31417.83 | op | 372 |
| 806 | 682 | 5/3/2018 | 4110 | 28/2/2018 | 120,719.19 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/4/2018 | 5/3/2018 | 120719.19 | op | 1724 |
| 807 | 664 | 5/3/2018 | 006206 | 27/2/2018 | 550.00 | Tuvkarpat | instruire pt. prelungirea valabilit. Autorizatiei de operator RSVTI | Exploatare | Frinculescu Ciprian | 60 | 28/4/2018 | 5/3/2018 | 550.00 | op | 37 |
| 808 | 680 | 5/3/2018 | 155 | 5/3/2018 | 313.80 | OMV Petrom Marketing | benzina standard 95 | Exploatare | Frinculescu Ciprian | | 5/3/2018 | 5/3/2018 | 313.80 | bf | 155 |
| 809 | 681 | 5/3/2018 | 10559 | 5/3/2018 | 220.03 | As Industrial | rulmenti | Exploatare | Frinculescu Ciprian | | 5/3/2018 | 5/3/2018 | 220.03 | chitanta | 979 |
| 810 | BC41/6/351 | 28/2/2018 | 1230005448 | 23/2/2018 | 63.66 | CNCF CFR SA | apa | Exploatare | Catrina Radu | | 30/3/2018 | 6/3/2018 | 63.66 | op | 468 |
| 811 | BC41/6/352 | 28/2/2018 | 1250061321 | 23/2/2018 | 38.68 | CNCF CFR SA | canal | Exploatare | Catrina Radu | | 30/3/2018 | 6/3/2018 | 38.68 | op | 468 |
| 812 | BC41/6/353 | 28/2/2018 | 1250061310 | 23/2/2018 | 1,093.81 | CNCF CFR SA | gunoi | Exploatare | Burcea Daniel | | 30/3/2018 | 6/3/2018 | 1093.81 | op | 468 |
| 813 | BC41/6/357 | 28/2/2018 | 1250061318 | 23/2/2018 | 1,033.06 | CNCF CFR SA | gunoi | Exploatare | Catrina Radu | | 30/3/2018 | 6/3/2018 | 1033.06 | op | 468 |
| 814 | BC41/6/361 | 28/2/2018 | 1250061795 | 27/2/2018 | 926.72 | CNCF CFR SA | eng.term | Exploatare | Burcea Daniel | | 30/3/2018 | 6/3/2018 | 926.72 | op | 468 |
| 815 | BC41/6/382 | 1/3/2018 | 1401083283 | 28/2/2018 | 14.71 | CNCF CFR SA | en.el | Exploatare | Burcea Daniel | | 14/3/2018 | 6/3/2018 | 14.71 | oc | 3851059 |
| 816 | BC41/8/375 | 28/2/2018 | 109682 | 23/2/2018 | 387.67 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 28/2/2018 | 6/3/2018 | 387.67 | op | 260 |
| 817 | BC41/8/374 | 28/2/2018 | 18020109 | 25/2/2018 | 6,105.29 | CARREFOUR ROM | chirie | Exploatare | Dragne Doina | 3 | 2/3/2018 | 6/3/2018 | 6105.29 | op | 1409 |
| 818 | BC41/8/410 | 5/3/2018 | 1515 | 22/2/2018 | 72.10 | Comp.Nat.Aerop | inchiriere circuite | Exploatare | Talpiga Iuliana | 18 | 12/3/2018 | 6/3/2018 | 72.10 | op | 1410 |
| 819 | BC41/8/401 | 1/3/2018 | 46141 | 15/2/2018 | 1,500.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 20/4/2018 | 6/3/2018 | 1500.00 | op | 571 |
| 820 | BC41/8/372 | 28/2/2018 | 46140 | 15/2/2018 | 974.90 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 20/4/2018 | 6/3/2018 | 974.90 | op | 571 |
| 821 | BC41/8/371 | 28/2/2018 | 14996584 | 6/2/2018 | 269.22 | RDS-RCS | ab | Exploatare | Talpiga Iuliana | 22 | 28/2/2018 | 6/3/2018 | 269.22 | op | 1394 |
| 822 | BC41/8/373 | 28/2/2018 | 180175009 | 19/2/2018 | 859.38 | Apa Nova | apa | Exploatare | Dragne Doina | 15 | 6/3/2018 | 6/3/2018 | 859.38 | op | 1407 |
| 823 | BC41/8/411 | 6/3/2018 | 316 | 1/3/2018 | 1,331.61 | Posta Romana | chirie | Exploatare | Dragne Doina | 10 | 13/3/2018 | 6/3/2018 | 1331.61 | op | 1436 |
| 824 | BC41/8/404 | 1/3/2018 | 302 | 28/2/2018 | 997.40 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 4/4/2018 | 6/3/2018 | 997.40 | op | 2055 |
| 825 | BC41/8/403 | 1/3/2018 | 303 | 28/2/2018 | 3,324.68 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 4/4/2018 | 6/3/2018 | 3324.68 | op | 2055 |
| 826 | BC41/8/406 | 2/3/2018 | 3064 | 1/3/2018 | 2,521.18 | Titan Shopping | chirie | Exploatare | Dragne Doina | 10 | 10/3/2018 | 6/3/2018 | 2521.18 | op | 1419 |
| 827 | 1767 | 2/3/2018 | 25481 | 16/2/2018 | 14,347.18 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 30 | 18/3/2018 | 6/3/2018 | 14347.18 | oc | 4300554 |
| 828 | 1809 | 5/3/2018 | 10524 | 5/3/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 5/3/2018 | 6/3/2018 | 7.30 | chitanta | 17310 |
| 829 | 1817 | 5/3/2018 | 0003780 | 26/2/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 27/4/2018 | 6/3/2018 | 167.55 | op | 2579 |
| 830 | 73 | 6/3/2018 | 3685 | 19/2/2018 | 3,186.80 | ICPE SA | reparatie sursa | Exploatare | Matei Anton Vasile | 30 | 21/3/2018 | 6/3/2018 | 3186.80 | op | 324 |
| 831 | 72 | 6/3/2018 | 00004770 | 6/3/2018 | 13.60 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 6/3/2018 | 6/3/2018 | 13.60 | chitanta | 4770 |
| 832 | 291 | 6/3/2018 | 103184 | 28/2/2018 | 926.82 | SCRL BRASOV | reparatii piese | Exploatare | Matei Anton Vasile | 30 | 5/4/2018 | 6/3/2018 | 926.82 | oc | 4300550 |
| 833 | 684 | 5/3/2018 | 064 | 28/2/2018 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Andrei Mircea | 10 | 10/3/2018 | 6/3/2018 | 175.00 | op | 32 |
| 834 | 665 | 5/3/2018 | 20180103 | 28/2/2018 | 27,456.33 | Eco Clean | spalatorie lenj | Exploatare | Andrei Mircea | 60 | 29/4/2018 | 6/3/2018 | 27456.33 | op | 2651 |
| 835 | 627 | 6/3/2018 | 4192 | 5/3/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/3/2018 | 9.40 | chitanta | 8131 |
| 836 | 679 | 6/3/2018 | 1401083309 | 28/2/2018 | 328,263.74 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 30/3/2018 | 6/3/2018 | 328263.74 | op | 372 |
| 837 | 699 | 6/3/2018 | 2310 | 6/3/2018 | 639.74 | Ultra Fresh Impex | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 5/5/2018 | 6/3/2018 | 639.74 | op | 2599 |
| 838 | 698 | 6/3/2018 | 120009298 | 6/3/2018 | 4.58 | Leroy Merlin Romania | canepa | Exploatare | Frinculescu Ciprian | | 6/3/2018 | 6/3/2018 | 4.58 | bf | 382983 |
| 839 | 690 | 6/3/2018 | 180256577 | 1/3/2018 | 523.60 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 16/3/2018 | 6/3/2018 | 523.60 | op | 27 |
| 840 | BC41/4/414 | 7/3/2018 | 20163996 | 5/3/2018 | 8889.36 | SC GES FORCE SRL | transport valori | Exploatare | Popescu Oana | 60 | 4/5/2018 | 7/3/2018 | 8889.36 | op | 1721 |
| 841 | 658 | 22/2/2018 | 4574 | 26/2/2018 | 1,587.43 | A&B INVEST SERVICE SRL | burghie,vas toaleta, placa rigips,adeziv | Exploatare | Deaconu Mihail | 30 | 25/3/2018 | 7/3/2018 | 1587.43 | op | 366 |
| 842 | 652 | 26/2/2018 | 20180160 | 16/2/2018 | 3,051.02 | SC VULCOM SRL | garnituri,amortizori | Exploatare | Deaconu Mihail | 30 | 16/3/2018 | 7/3/2018 | 3051.02 | op | 366 |
| 843 | 660 | 26/2/2018 | 16009460 | 21/2/2018 | 2,758.18 | REAL INVST COM SRL | platforma | Exploatare | Deaconu Mihail | 30 | 23/3/2018 | 7/3/2018 | 2758.18 | op | 355 |
| 844 | 703 | 6/3/2018 | 834685 | 16/10/2017 | 735.93 | SC ELECTRIFICARE CFR SA SUC BUC. | asigurare pantograf | Exploatare | Deaconu Mihail | 30 | 15/11/2017 | 7/3/2018 | 735.93 | op | 500 |
| 845 | 707 | 6/3/2018 | 1401083284 | 28/2/2018 | 32,155.85 | C.N.C.F.CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 10/3/2018 | 7/3/2018 | 32155.85 | op | 372 |
| 846 | 708 | 6/3/2018 | 1401083285 | 28/2/2018 | 8,961.46 | C.N.C.F.CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 10/3/2018 | 7/3/2018 | 8961.46 | op | 372 |
| 847 | 608 | 2/3/2018 | 203819 | 26/2/2018 | 4,042.14 | AUTOMOTICVE INVEST CORPORATION STL | c.val.deviz | Exploatare | Deaconu Mihail | 30 | 26/3/2018 | 7/3/2018 | 4042.14 | op | 263 |
| 848 | 693 | 5/3/2018 | 1603 | 28/2/2018 | 10,992.98 | SC OZON SERV SRL | servicii dormitor personal locom. | Exploatare | Deaconu Mihail | 60 | 29/4/2018 | 7/3/2018 | 10992.98 | op | 2658 |
| 849 | 694 | 5/3/2018 | 1602 | 28/2/2018 | 39,224.26 | SC OZON SERV SRL | servicii dormitor personal locom. | Exploatare | Deaconu Mihail | 60 | 29/4/2018 | 7/3/2018 | 39224.26 | op | 2658 |
| 850 | 688 | 5/3/2018 | 4111 | 28/2/2018 | 57,000.72 | SC EURO CONSTRUCT SA | prestari servici salubritate | Exploatare | Deaconu Mihail | 60 | 28/4/2018 | 7/3/2018 | 57000.72 | op | 1724 |
| 851 | 618 | 21/2/2018 | 7537750 | 31/1/2018 | 1,366.60 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 1/4/2018 | 7/3/2018 | 1366.60 | op | 2503 |
| 852 | 706 | 6/3/2018 | 1684764 | 14/2/2018 | 7,945.02 | ENEL ENERGIE | energie electrica | Exploatare | Deaconu Mihail | 10 | 24/2/2018 | 7/3/2018 | 7945.02 | op | 1449 |
| 853 | 603 | 1/3/2018 | 1118000600 | 23/2/2018 | 3,606.58 | ATLAS CAPCO | filtre motorina | Exploatare | Deaconu Mihail | 30 | 25/3/2018 | 7/3/2018 | 3606.58 | op | 272 |
| 854 | 697 | 6/3/2018 | 120009297 | 6/3/2018 | 1,196.56 | Leroy Merlin Romania | poxipol, poxilina, burghiu, diblu | Exploatare | Frinculescu Ciprian | | 6/3/2018 | 7/3/2018 | 1196.56 | bf | 382982 |
| 855 | 74 | 7/3/2018 | 20180143 | 7/3/2018 | 37.96 | SC Delerom birotica srl | hirtie fax | Exploatare | Matei Anton Vasile | | 7/3/2018 | 7/3/2018 | 37.96 | chitanta | 2018020 |
| 856 | 724 | 7/3/2018 | 14755 | 6/3/2018 | 348.67 | El-car | cablu | Exploatare | Frinculescu Ciprian | | 6/3/2018 | 7/3/2018 | 348.67 | chitanta | 30268976 |
| 857 | BC41/6/342 | 28/2/2018 | 1230005443 | 23/2/2018 | 203.91 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 30/3/2018 | 8/3/2018 | 203.91 | oc | 3851059 |
| 858 | BC41/6/343 | 28/2/2018 | 1250061311 | 23/2/2018 | 225.56 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 30/3/2018 | 8/3/2018 | 225.56 | oc | 3851059 |
| 859 | BC41/6/381 | 1/3/2018 | 1401083282 | 28/2/2018 | 30.04 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 14/3/2018 | 8/3/2018 | 30.04 | oc | 3851059 |
| 860 | BC41/6/398 | 1/3/2018 | 1401083301 | 28/2/2018 | 1,272.24 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 14/3/2018 | 8/3/2018 | 1272.24 | oc | 3851059 |
| 861 | BC41/6/416 | 8/3/2018 | 201810321 | 5/3/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Dogaru Catalin | | 30/3/2018 | 8/3/2018 | 843.71 | op | 465 |
| 862 | BC41/6/417 | 8/3/2018 | 201810343 | 5/3/2018 | 74.49 | Telecomunicatii | lucrari cf deviz | Exploatare | Dogaru Catalin | | 4/4/2018 | 8/3/2018 | 74.49 | op | 497 |
| 863 | BC41/6/349 | 28/2/2018 | 1230005447 | 23/2/2018 | 317.53 | CNCF CFR SA | apa | Exploatare | Sorescu Cristina | | 30/3/2018 | 9/3/2018 | 317.53 | op | 468 |
| 864 | BC41/6/350 | 28/2/2018 | 1250061320 | 23/2/2018 | 45.73 | CNCF CFR SA | canal | Exploatare | Sorescu Cristina | | 30/3/2018 | 9/3/2018 | 45.73 | oc | oc |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 865 | BC41/6/355 | 28/2/2018 | 1250061316 | 23/2/2018 | 286.66 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/3/2018 | 9/3/2018 | 286.66 | op | 468 |
| 866 | BC41/6/359 | 28/2/2018 | 1250061793 | 27/2/2018 | 973.98 | CNCF CFR SA | eng.term | Exploatare | Sorescu Cristina | | 30/3/2018 | 9/3/2018 | 973.98 | op | 468 |
| 867 | BC41/6/360 | 28/2/2018 | 1250061794 | 27/2/2018 | 1,878.68 | CNCF CFR SA | eng.term | Exploatare | Sorescu Cristina | | 30/3/2018 | 9/3/2018 | 1878.68 | op | 468 |
| 868 | BC41/6/384 | 1/3/2018 | 1401083290 | 28/2/2018 | 31.63 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 31.63 | oc | 3851059 |
| 869 | BC41/6/385 | 1/3/2018 | 1401083291 | 28/2/2018 | 208.83 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 208.83 | oc | 3851059 |
| 870 | BC41/6/386 | 1/3/2018 | 1401083292 | 28/2/2018 | 146.13 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 146.13 | oc | 3851059 |
| 871 | BC41/6/387 | 1/3/2018 | 1401083293 | 28/2/2018 | 273.17 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 273.17 | oc | 3851059 |
| 872 | BC41/6/388 | 1/3/2018 | 1401083294 | 28/2/2018 | 776.43 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 776.43 | oc | 3851059 |
| 873 | BC41/6/389 | 1/3/2018 | 1401083295 | 28/2/2018 | 33.81 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 33.81 | oc | 3851059 |
| 874 | BC41/6/393 | 1/3/2018 | 1401083305 | 28/2/2018 | 125.41 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 125.41 | oc | 3851059 |
| 875 | BC41/6/394 | 1/3/2018 | 1401083306 | 28/2/2018 | 45.25 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/3/2018 | 9/3/2018 | 45.25 | oc | 3851059 |
| 876 | BC41/6/405 | 2/3/2018 | 1250061313 | 23/2/2018 | 3,388.95 | CNCF CFR SA | gaze | Exploatare | Sorescu Cristina | | 30/3/2018 | 9/3/2018 | 3388.95 | op | 468 |
| 877 | 766 | 16/3/2018 | 6632 | 8/3/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 9/3/2018 | 6.30 | chitanta | 12316 |
| 878 | 730 | 9/3/2018 | 107189 | 7/3/2018 | 10,710.00 | Census Group | prosop hartie, hartie igienica | Exploatare | Frinculescu Ciprian | 60 | 6/5/2018 | 9/3/2018 | 10710.00 | op | 2644 |
| 879 | 728 | 9/3/2018 | 0206 | 7/3/2018 | 1,406.00 | Hard Line Construct | masina de gaurit cu percutie, masina de gaurit si insurubat cu ac | Exploatare | Frinculescu Ciprian | | 7/3/2018 | 9/3/2018 | 1406.00 | chitanta | 20678983920 |
| 880 | 76 | 9/3/2018 | 020309 | 8/3/2018 | 27.37 | Primex medical srl | comanda seap | Exploatare | Matei Anton Vasile | | 8/3/2018 | 9/3/2018 | 27.37 | chitanta | 2137 |
| 881 | 729 | 9/3/2018 | 13948 | 6/3/2018 | 12,041.85 | Tiger Cutting Tools SRL | placute strung | Exploatare | Frinculescu Ciprian | 30 | 5/4/2018 | 9/3/2018 | 12041.85 | op | 41 |
| 882 | 767 | 9/3/2018 | 27658 | 8/3/2018 | 1,481.40 | Bartrom Exim | cupla dreapta | Exploatare | Frinculescu Ciprian | 30 | 7/4/2018 | 9/3/2018 | 1481.40 | op | 42 |
| 883 | 768 | 9/3/2018 | 10213 | 8/3/2018 | 1,899.24 | IVS Sign Industry | pictograma autocolant | Exploatare | Frinculescu Ciprian | 6 | 14/3/2018 | 9/3/2018 | 1899.24 | op | 28 |
| 884 | BC41/6/346 | 28/2/2018 | 1230005445 | 23/2/2018 | 79.05 | CNCF CFR SA | apa | Exploatare | Ciocan Marian | | 30/3/2018 | 12/3/2018 | 79.05 | oc | 3851059 |
| 885 | BC41/6/347 | 28/2/2018 | 1250061314 | 23/2/2018 | 205.87 | CNCF CFR SA | canal | Exploatare | Ciocan Marian | | 30/3/2018 | 12/3/2018 | 205.87 | oc | 3851059 |
| 886 | BC41/6/395 | 1/3/2018 | 1401083308 | 28/2/2018 | 221.40 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 10/3/2018 | 12/3/2018 | 221.40 | oc | 3851059 |
| 887 | BC41/6/246 | 6/2/2018 | 201810220 | 5/2/2018 | 182.81 | Telecomunicatii | penalitati | Exploatare | Onea Emilia | | | 12/3/2018 | 182.81 | op | 1865 |
| 888 | BC41/4/423 | 12/3/2018 | 0001596 | 28/2/2018 | 10202.05 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/4/2018 | 12/3/2018 | 10202.05 | op | 2596 |
| 889 | BC41/4/424 | 12/3/2018 | 0001597 | 28/2/2018 | 5817.67 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 29/4/2018 | 12/3/2018 | 5817.67 | op | 2596 |
| 890 | BC41/4/425 | 12/3/2018 | 0001598 | 28/2/2018 | 1121.45 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/4/2018 | 12/3/2018 | 1121.45 | op | 2596 |
| 891 | BC41/4/426 | 12/3/2018 | 0001599 | 28/2/2018 | 1015.78 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 29/4/2018 | 12/3/2018 | 1015.78 | op | 2596 |
| 892 | BC41/4/427 | 12/3/2018 | 0001600 | 28/2/2018 | 4240.15 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Burcea Daniel | 60 | 29/4/2018 | 12/3/2018 | 4240.15 | op | 2596 |
| 893 | BC41/4/428 | 12/3/2018 | 0001601 | 28/2/2018 | 1154.3 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Burcea Daniel | 60 | 29/4/2018 | 12/3/2018 | 1154.30 | op | 2596 |
| 894 | BC41/4/429 | 12/3/2018 | 0001604 | 28/2/2018 | 19635.15 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 29/4/2018 | 12/3/2018 | 19635.15 | op | 2596 |
| 895 | BC41/4/430 | 12/3/2018 | 0001605 | 28/2/2018 | 42604.96 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 29/4/2018 | 12/3/2018 | 42604.96 | op | 2596 |
| 896 | BC41/4/431 | 12/3/2018 | 0001606 | 28/2/2018 | 1190.74 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 29/4/2018 | 12/3/2018 | 1190.74 | op | 2596 |
| 897 | BC41/4/432 | 12/3/2018 | 0001607 | 28/2/2018 | 1015.78 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 29/4/2018 | 12/3/2018 | 1015.78 | op | 2596 |
| 898 | BC41/4/433 | 12/3/2018 | 0001608 | 5/3/2018 | 13922.82 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 4/5/2018 | 12/3/2018 | 13922.82 | op | 2658 |
| 899 | BC41/4/434 | 12/3/2018 | 0001610 | 5/3/2018 | 4871.26 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 4/5/2018 | 12/3/2018 | 4871.26 | op | 2658 |
| 900 | 1823 | 6/3/2018 | 1000322 | 28/2/2018 | 157.08 | Vitalia Servicii | chirie container | Exploatare | Marin Viorel | 30 | 30/3/2018 | 12/3/2018 | 157.08 | op | 1938 |
| 901 | 1843 | 6/3/2018 | 151703_18 | 6/3/2018 | 2,813.59 | SC Electrificare CFR | c/val lucrari conf. contract | Exploatare | Marin Viorel | 60 | 5/5/2018 | 12/3/2018 | 2813.59 | op | 700/1022 |
| 902 | 1855 | 7/3/2018 | 164 | 1/3/2018 | 15,172.50 | Electroaparataj Tractiune | contact fix, contact mobil | Exploatare | Marin Viorel | 30 | 31/3/2018 | 12/3/2018 | 15172.50 | op | 177 |
| 903 | 1859 | 7/3/2018 | 1304 | 27/2/2018 | 9,224.88 | Geola Prod SRL | taler cauciuc carlig tractiune | Exploatare | Marin Viorel | 30 | 29/3/2018 | 12/3/2018 | 9224.88 | op | 178 |
| 904 | 1861 | 7/3/2018 | 6295 | 22/2/2018 | 1,856.40 | SC Cuplaje Prod SRL | frane electromagnetice | Exploatare | Marin Viorel | 30 | 24/3/2018 | 12/3/2018 | 1856.40 | op | 116 |
| 905 | 1863 | 7/3/2018 | 37540 | 27/2/2018 | 1,570.80 | SC Fermit SA | ferodou ambreiaj danturat | Exploatare | Marin Viorel | 60 | 28/4/2018 | 12/3/2018 | 1570.80 | op | 59 |
| 906 | 1967 | 12/3/2018 | 109911 | 28/2/2018 | 775.56 | Afer | acord. noului model de permis pt mecanic locomotiva | Exploatare | Marin Viorel | | 28/2/2018 | 12/3/2018 | 775.56 | op | 260 |
| 907 | 1969 | 12/3/2018 | 00355 | 5/3/2018 | 193.28 | Eurodidactica SRL | cronometru mecanic | Exploatare | Marin Viorel | | 5/3/2018 | 12/3/2018 | 193.28 | op | 115 |
| 908 | 1879 | 7/3/2018 | 7360 | 2/3/2018 | 35.00 | Cationi Const SRL | spuma soudal | Exploatare | Marin Viorel | | 2/3/2018 | 12/3/2018 | 35.00 | bf | 15 |
| 909 | 49 | 12/3/2018 | 18502004548 | 8/3/2018 | 2,615.85 | PRAKTIKER ROMANIA | materiale | Exploatare | Georgescu Elena | 30 | 7/4/2018 | 12/3/2018 | 2615.85 | op | 2089 |
| 910 | 655 | 9/3/2018 | 3066301 | 1/3/2018 | 647.06 | SC TRITON SRL | electrozi | Exploatare | Deaconu Mihail | 30 | 31/3/2018 | 12/3/2018 | 647.06 | op | 369 |
| 911 | 756 | 12/3/2018 | 4433 | 5/3/2018 | 2,177.70 | SC ELETECH SRL | statie | Exploatare | Deaconu Mihail | 30 | 4/4/2018 | 12/3/2018 | 2177.70 | op | 395 |
| 912 | 762 | 16/3/2018 | 91800237 | 5/3/2018 | 180.00 | CENEAFER | examinare pt obtinere permis | Exploatare | Deaconu Mihail | | | 12/3/2018 | 180.00 | op | 281 |
| 913 | 772 | 16/3/2018 | 4403 | 2/3/2018 | 250.00 | ITP SERVICE AUTO CONCEPT SRL | taxa ITP SVA | Exploatare | Deaconu Mihail | | | 12/3/2018 | 250.00 | op | 107 |
| 914 | 77 | 12/3/2018 | 54003191211 | 12/3/2018 | 56.06 | DEDEMAN | coada tarnacop | Exploatare | Matei Anton Vasile | | 12/3/2018 | 12/3/2018 | 56.06 | chitanta | 3191211 |
| 915 | 784 | 12/3/2018 | 41931 | 9/3/2018 | 405.62 | Pia Copy Design | rola fax | Exploatare | Frinculescu Ciprian | | 9/3/2018 | 12/3/2018 | 405.62 | chitanta | 15030 |
| 916 | 785 | 12/3/2018 | 5959 | 9/3/2018 | 609.18 | Best Electro | soclu, cositor, dulie, papuc auto mama neizolat | Exploatare | Frinculescu Ciprian | | 9/3/2018 | 12/3/2018 | 609.18 | op | 33 |
| 917 | 778 | 12/3/2018 | 9642 | 28/2/2018 | 28,542.79 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frinculescu Ciprian | 60 | 29/4/2018 | 12/3/2018 | 28542.79 | op | 2712 |
| 918 | 777 | 12/3/2018 | 10608178050 | 5/3/2018 | 78,010.17 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 4/4/2018 | 12/3/2018 | 78010.17 | op | 2084 |
| 919 | 763 | 12/3/2018 | 15116 | 28/2/2018 | 11,553.47 | SC GEROMED SA | geam duplex | Exploatare | Deaconu Mihail | 30 | 28/3/2018 | 12/3/2018 | 11553.47 | op | 265 |
| 920 | BC41/8/414 | 6/3/2018 | 109876 | 27/2/2018 | 832.04 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 4/3/2018 | 13/3/2018 | 832.04 | op | 331 |
| 921 | BC41/8/419 | 12/3/2018 | 11207086301 | 27/2/2018 | 2,207.12 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 29/3/2018 | 13/3/2018 | 2207.12 | op | 1929 |
| 922 | BC41/8/418 | 12/3/2018 | 10410084460 | 23/2/2018 | 6.00 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 26/3/2018 | 13/3/2018 | 6.00 | op | FN |
| 923 | 50 | 13/3/2018 | 015784960 | 7/3/2018 | 83.30 | ALTEX ROMANIA | convector | Exploatare | Georgescu Elena | 30 | 6/4/2018 | 13/3/2018 | 83.30 | op | 2047 |
| 924 | 770 | 12/3/2018 | 00341 | 27/2/2018 | 615.00 | Duotrac | revizie tractoras | Exploatare | Andrei Mircea | 30 | 29/3/2018 | 13/3/2018 | 615.00 | op | 36 |
| 925 | 685 | 12/3/2018 | 15 | 12/3/2018 | 6,281.78 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 12/4/2018 | 13/3/2018 | 6281.78 | op | 2714 |
| 926 | 738 | 13/8/2018 | 4152 | 13/3/2018 | 67.50 | VANCOM CONSTRUCT | racord flexibil,robinet | Exploatare | Deaconu Mihail | | | 13/3/2018 | 67.50 | chitanta | 3 |
| 927 | 78 | 13/3/2018 | 35007127845 | 13/3/2018 | 36.45 | DEDEMAN | coada tarnacop | Exploatare | Matei Anton Vasile | | 13/3/2018 | 13/3/2018 | 36.45 | chitanta | 7127646 |
| 928 | 327 | 13/3/2018 | 7578531 | 28/2/2018 | 856.80 | REBU SA | deseuri menajere | Exploatare | Matei Anton Vasile | 60 | 28/4/2018 | 13/3/2018 | 856.80 | op | 2593 |
| 929 | 1993 | 13/3/2018 | 1812195 | 12/3/2018 | 271.74 | ADM. BAZ. DE APA BUZAU-IALOMITA | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 11/4/2018 | 14/3/2018 | 271.74 | op | 2076 |
| 930 | 1995 | 13/3/2018 | 1312 | 9/3/2018 | 1,428.00 | Geola Prod SRL | bucsa amortizor | Exploatare | Marin Viorel | 30 | 8/4/2018 | 14/3/2018 | 1428.00 | op | 155 |
| 931 | 1997 | 13/3/2018 | 1065251 | 28/2/2018 | 31.97 | Kaufland Romania SCS | stergator, razuitor perie | Exploatare | Marin Viorel | | 28/2/2018 | 14/3/2018 | 31.97 | bf | 272 |
| 932 | 1999 | 13/3/2018 | 0003821 | 7/3/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restricciilor de viteza | Exploatare | Marin Viorel | 60 | 6/5/2018 | 14/3/2018 | 167.55 | op | 2655 |
| 933 | 2003 | 13/3/2018 | 1811425 | 8/3/2018 | 277.01 | Sof Service SRL | folie laminare A4, set laminator A4 | Exploatare | Marin Viorel | | 8/3/2018 | 14/3/2018 | 277.01 | op | 114 |
| 934 | 2005 | 13/3/2018 | 40588396301 | 27/2/2018 | 75.57 | Fan Courier Express SRL | corespondenta | Exploatare | Marin Viorel | | 27/2/2018 | 14/3/2018 | 75.57 | bf | 5 |
| 935 | 2007 | 13/3/2018 | 110306 | 12/3/2018 | 1,496.29 | Afer | verificare tehnica defectoscop tip USN 52 | Exploatare | Marin Viorel | 30 | 11/4/2018 | 14/3/2018 | 1496.29 | op | 159 |
| 936 | 2009 | 13/3/2018 | 1202 | 7/3/2018 | 562.28 | Cesivo SRL | electrod superbaz, electrod supertit | Exploatare | Marin Viorel | 30 | 6/4/2018 | 14/3/2018 | 562.28 | op | 156 |
| 937 | 2039 | 14/3/2018 | 2201221069 | 5/3/2018 | 45,898.59 | Electrica Furnizare SA | energie electrica | Exploatare | Marin Viorel | 10 | 15/3/2018 | 14/3/2018 | 45898.59 | op | 1849 |
| 938 | 2041 | 14/3/2018 | 1805 | 13/3/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 13/3/2018 | 14/3/2018 | 7.80 | chitanta | 3323 |
| 939 | 2043 | 14/3/2018 | 0025595 | 28/2/2018 | 13,926.04 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 30 | 30/3/2018 | 14/3/2018 | 13926.04 | oc | 4300554 |
| 940 | 696 | 14/3/2018 | 4737 | 13/3/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 14/3/2018 | 7.30 | chitanta | 6881 |
| 941 | 792 | 13/3/2018 | 20180160 | 12/3/2018 | 33,271.76 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 11/5/2018 | 14/3/2018 | 33271.76 | op | 2730 |
| 942 | 79 | 14/3/2018 | 0052 | 14/3/2018 | 65,967.60 | ENGIEERING BUSINESS SOLUSIO | saboti | Exploatare | Matei Anton Vasile | 60 | 13/5/2018 | 14/3/2018 | 65967.60 | op | 1844/2835 |
| 943 | 80 | 14/3/2018 | 0010730 | 12/3/2018 | 130.00 | SC TURISM SIRETUL PASCANI SA | cv servicii cazare | Exploatare | Matei Anton Vasile | | 12/3/2018 | 14/3/2018 | 130.00 | chitanta | 27 |
| 944 | BC41/4/440 | 15/3/2018 | 0001609 | 5/3/2018 | 2100.23 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Pirlog Gabriela | 60 | 4/5/2018 | 15/3/2018 | 2100.23 | op | 2658 |
| 945 | BC41/4/441 | 15/3/2018 | 0001611 | 5/3/2018 | 4617.44 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 4/5/2018 | 15/3/2018 | 4617.44 | op | 2658 |
| 946 | 51 | 15/3/2018 | 2507 | 14/3/2018 | 261.00 | CARANDA BATERII | acumulator | Exploatare | Georgescu Elena | 30 | 13/4/2018 | 15/3/2018 | 261.00 | op | 2093 |
| 947 | BC41/6/354 | 28/2/2018 | 1250061315 | 23/2/2018 | 395.33 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/3/2018 | 15/3/2018 | 395.33 | op | 468 |
| 948 | BC41/6/438 | 15/3/2018 | 201810351 | 13/3/2018 | 27,839.27 | Telecomunicatii | serv.telec | Exploatare | Dragne Doina | | 12/4/2018 | 15/3/2018 | 27839.27 | op | 539 |
| 949 | 758 | 12/3/2018 | 3828 | 8/3/2018 | 654.50 | MIRROR GROUP PRNT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 7/5/2018 | 15/3/2018 | 654.50 | op | 2655 |
| 950 | 770 | 16/3/2018 | 1007553 | 9/3/2018 | 2,707.34 | SC INDUSTRIAL ELECTRIC SRL | sarma cupru pt bobinat motoare | Exploatare | Deaconu Mihail | | | 15/3/2018 | 2707.34 | chitanta | 110 |
| 951 | 769 | 16/3/2018 | 9323 | 12/3/2018 | 816.84 | SC EBERSPQECHER RO SRL | duza combustibil | Exploatare | Deaconu Mihail | | | 15/3/2018 | 816.84 | chitanta | 111 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 952 | 768 | 16/3/2018 | 5963 | 12/3/2018 | 183.95 | SC BEST ELECTRO SRL | cositor | Exploatare | Deaconu Mihail | 20 | 31/3/2018 | 15/3/2018 | 183.95 | op | 368 |
| 953 | 767 | 16/3/2018 | 1005173 | 12/3/2018 | 75.92 | CUASAR IMPEX SRL | diluant | Exploatare | Deaconu Mihail | 30 | 12/4/2018 | 15/3/2018 | 75.92 | op | 424 |
| 954 | 766 | 16/3/2018 | 1811367 | 8/3/2018 | 836.89 | SC SOF SERVICE SRL | folie laminare,laminor | Exploatare | Deaconu Mihail | 30 | 7/4/2018 | 15/3/2018 | 836.89 | op | 393 |
| 955 | 746 | 15/3/2018 | 579340 | 15/3/2018 | 21.66 | SC DRAGON STAR CURIER SRL | prestari servicii | Exploatare | Deaconu Mihail | | | 15/3/2018 | 21.66 | chitanta | 114 |
| 956 | 755 | 12/3/2018 | 27596 | 5/3/2018 | 5,183.64 | ROMCARBON SA | filtre | Exploatare | Deaconu Mihail | 60 | 4/5/2018 | 15/3/2018 | 5183.64 | op | 524 |
| 957 | 832 | 15/3/2018 | 110006780 | 15/3/2018 | 135.00 | Leroy Merlin Romania | pasta decapanta | Exploatare | Frinculescu Ciprian | | 15/3/2018 | 15/3/2018 | 135.00 | bf | 530743 |
| 958 | 813 | 15/3/2018 | 51 | 14/3/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 13/5/2018 | 15/3/2018 | 27163.13 | op | 1844 |
| 959 | 823 | 15/3/2018 | 110441 | 13/3/2018 | 510.36 | AFER | reautorizare operator control ultrasonic | Exploatare | Frinculescu Ciprian | 30 | 12/4/2018 | 15/3/2018 | 510.36 | op | 401 |
| 960 | 923 | 15/3/2018 | 180269278 | 15/3/2018 | 8,253.32 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 30/3/2018 | 15/3/2018 | 8253.32 | op | 2077 |
| 961 | 924 | 15/3/2018 | 180269304 | 15/3/2018 | 2,785.19 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 30/3/2018 | 15/3/2018 | 2785.19 | op | 2078 |
| 962 | 2103 | 15/3/2018 | 180301887506 | 27/2/2018 | 337.33 | Telekom Romania | abonament servicii | Exploatare | Marin Viorel | 22 | 21/3/2018 | 16/3/2018 | 337.33 | op | 1764 |
| 963 | 2107 | 15/3/2018 | 2018-04386 | 28/2/2018 | 5,490.27 | Veolia Energie Prahova SRL | energie termica | Exploatare | Marin Viorel | 24 | 24/3/2018 | 16/3/2018 | 5490.27 | op | 1859 |
| 964 | 2107 | 15/3/2018 | 2018-04386 | 28/2/2018 | 5,490.27 | Veolia Energie Prahova SRL | energie termica | Exploatare | Marin Viorel | 24 | 24/3/2018 | 16/3/2018 | 5490.27 | op | 1859 |
| 965 | 757 | 12/3/2018 | 403 | 2/3/2018 | 949.62 | SC DANEX AUTO IMPEX SRL | demaror | Exploatare | Deaconu Mihail | 30 | 2/4/2018 | 16/3/2018 | 949.62 | op | 367 |
| 966 | 761 | 16/3/2018 | 110254 | 7/3/2018 | 1,774.37 | AFER | examinare pt obtinere permis | Exploatare | Deaconu Mihail | 5 | 12/3/2018 | 16/3/2018 | 1774.37 | op | 280 |
| 967 | 85 | 16/3/2018 | 02904923 | 13/3/2018 | 12,024.03 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 23/3/2018 | 16/3/2018 | 12024.03 | op | 1934 |
| 968 | 86 | 16/3/2016 | 000005486 | 14/3/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 14/3/2018 | 16/3/2018 | 6.30 | chitanta | 5486 |
| 969 | 82 | 16/3/2018 | 435 | 6/3/2018 | 30,654.75 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 5/5/2018 | 16/3/2018 | 30654.75 | op | 2660/1719 |
| 970 | 83 | 16/3/2018 | 436 | 6/3/2018 | 4,955.73 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 5/5/2018 | 16/3/2018 | 4955.73 | op | 2660/1719 |
| 971 | 839 | 16/3/2018 | 8600900726 | 15/3/2018 | 129.00 | Dedeman | proiector led 50w | Exploatare | Frinculescu Ciprian | | 15/3/2018 | 16/3/2018 | 129.00 | chitanta | 8600900726 |
| 972 | 843 | 16/3/2018 | 1802674 | 16/3/2018 | 298.27 | Pin Plus Pin | folie autoadeziva | Exploatare | Frinculescu Ciprian | | 16/3/2018 | 16/3/2018 | 298.27 | chitanta | 180300140 |
| 973 | 844 | 16/3/2018 | 18009473 | 16/3/2018 | 1,001.93 | Baduc | carbid, cablu, sarma moale | Exploatare | Frinculescu Ciprian | | 16/3/2018 | 16/3/2018 | 1001.93 | fila cec | 1101910 |
| 974 | 847 | 16/3/2018 | 84404 | 16/3/2018 | 86.87 | Bega Minerale Industriale | bentonita activata | Exploatare | Frinculescu Ciprian | | 16/3/2018 | 16/3/2018 | 86.87 | chitanta | 10391 |
| 975 | 814 | 15/3/2018 | 17532 | 13/3/2018 | 2,473.02 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 12/4/2018 | 18/3/2018 | 2473.02 | op | 49 |
| 976 | 833 | 15/3/2018 | 36627 | 15/3/2018 | 225.00 | Valentin 4 You Prod | saci aspirator | Exploatare | Frinculescu Ciprian | | 15/3/2018 | 18/3/2018 | 225.00 | chitanta | 9296 |
| 977 | 838 | 16/3/2018 | 25137 | 15/3/2018 | 2,423.07 | Framcom Service | compresor, robinet, valva | Exploatare | Frinculescu Ciprian | 30 | 14/4/2018 | 18/3/2018 | 2423.07 | op | 40 |
| 978 | 835 | 15/3/2018 | 110006779 | 15/3/2018 | 217.50 | Leroy Merlin Romania | broasca aplicata | Exploatare | Frinculescu Ciprian | | 15/3/2018 | 18/3/2018 | 217.50 | bf | 530742 |
| 979 | 845 | 16/3/2018 | 18009474 | 16/3/2018 | 571.20 | Baduc | film fenolic | Exploatare | Frinculescu Ciprian | | 16/3/2018 | 18/3/2018 | 571.20 | fila cec | 1AA1101910 |
| 980 | BC41/6/397 | 1/3/2018 | 1401083300 | 28/2/2018 | 1,862.37 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 14/3/2018 | 19/3/2018 | 1862.37 | oc | 3851059 |
| 981 | 775 | 19/3/2018 | 7572 | 16/3/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 19/3/2018 | 6.30 | chitanta | 14162 |
| 982 | 776 | 19/3/2018 | 7573 | 16/3/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 19/3/2018 | 6.30 | chitanta | 14163 |
| 983 | 366 | 19/3/2018 | 10220683483 | 28/2/2018 | 13,291.44 | ENGIE | gaze naturale | Exploatare | Matei Anton Vasile | 30 | 30/3/2018 | 19/3/2018 | 13291.44 | op | 1930 |
| 984 | 362 | 19/3/2018 | 180269400 | 15/3/2018 | 18,592.47 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 30/3/2018 | 19/3/2018 | 18592.47 | op | 1932 |
| 985 | 849 | 19/3/2018 | 1032833 | 14/3/2018 | 1,675.21 | Rebels | electrozi | Exploatare | Frinculescu Ciprian | | 14/3/2018 | 19/3/2018 | 1675.21 | fila cec | 1101912 |
| 986 | 870 | 19/3/2018 | 17944 | 19/3/2018 | 1,675.52 | Nanda 2000 | vatelina | Exploatare | Frinculescu Ciprian | 30 | 18/4/2018 | 19/3/2018 | 1675.52 | op | 39 |
| 987 | 852 | 19/3/2018 | 9660 | 9/3/2018 | 5,081.61 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frinculescu Ciprian | 60 | 8/5/2018 | 19/3/2018 | 5081.61 | op | 2838 |
| 988 | 799 | 20/3/2018 | 3075 | 13/3/2018 | 5,563.25 | SC TEHNOTRANS FEROVIAR SRL | broasca usa LE | Exploatare | Deaconu Mihail | | | 20/3/2018 | 5563.25 | op | 358 |
| 989 | 852 | 20/3/2018 | 4 | 15/3/2018 | 11,616.08 | SC TNSC BUCURESTI SRL | avans achizitie pompa submersibila | Exploatare | Deaconu Mihail | | | 20/3/2018 | 11616.08 | op | 354 |
| 990 | 835 | 16/3/2018 | 7605307 | 28/2/2018 | 514.08 | REBU | servicii salubritate | Exploatare | Deaconu Mihail | 60 | 29/4/2018 | 20/3/2018 | 514.08 | op | 2817 |
| 991 | 838 | 16/3/2018 | 7605308 | 28/2/2018 | 642.60 | REBU | servicii salubritate | Exploatare | Deaconu Mihail | 60 | 29/4/2018 | 20/3/2018 | 642.60 | op | 2817 |
| 992 | 844 | 16/3/2018 | 4440 | 7/3/2018 | 476.00 | SC ELTECH SRL | antena locomotiva | Exploatare | Deaconu Mihail | 30 | 6/4/2018 | 20/3/2018 | 476.00 | op | 395 |
| 993 | 781 | 19/3/2018 | 3067567 | 6/3/2018 | 1,058.01 | SC TRITON SRL | electrozi | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 1058.01 | op | 420 |
| 994 | 782 | 19/3/2018 | 11842986 | 8/3/2018 | 75.85 | BADI SRL | saiba grover | Exploatare | Deaconu Mihail | 30 | 7/4/2018 | 20/3/2018 | 75.85 | op | 396 |
| 995 | 779 | 19/3/2018 | 11843171 | 13/3/2018 | 4,713.24 | BADI SRL | loctite | Exploatare | Deaconu Mihail | 30 | 12/4/2018 | 20/3/2018 | 4713.24 | op | 422 |
| 996 | 780 | 19/3/2018 | 4598 | 14/3/2018 | 1,144.88 | A&B INVEST SERVICE SRL | robinet,pasta etansare,cot | Exploatare | Deaconu Mihail | 30 | 13/4/2018 | 20/3/2018 | 1144.88 | op | 421 |
| 997 | 778 | 19/3/2018 | 10005193 | 19/3/2018 | 13.99 | CUASAR IMPEX SRL | banda hartie | Exploatare | Deaconu Mihail | 30 | 18/4/2018 | 20/3/2018 | 13.99 | op | 424 |
| 998 | 777 | 19/3/2018 | 346 | 8/3/2018 | 2,641.80 | GEOCORMI IMPEX SRL | lavete tesute | Exploatare | Deaconu Mihail | 30 | 7/4/2018 | 20/3/2018 | 2641.80 | op | 363 |
| 999 | 783 | 19/3/2018 | 726 | 14/3/2018 | 158.27 | CABLERO STEEL GROUP SRL | cablu otel | Exploatare | Deaconu Mihail | 30 | 13/4/2018 | 20/3/2018 | 158.27 | chitanta | 132 |
| 1000 | 795 | 19/3/2018 | 18103626 | 16/3/2018 | 141.34 | ELECTROGLOBAL SRL | modul temporizare | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 141.34 | chitanta | 119 |
| 1001 | 867 | 20/3/2018 | 3063 | 16/3/2018 | 5,369.28 | SC TEHMIN BRASOV SRL | reparatie SIBA | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 5369.28 | op | 553 |
| 1002 | 862 | 20/3/2018 | 3058 | 16/3/2018 | 9,287.95 | SC TEHMIN BRASOV SRL | reparatie calculator locom | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 9287.95 | op | 553 |
| 1003 | 87 | 20/3/2018 | 160109410 | 20/3/2018 | 478.80 | leroy merlin | sare drumuri | Exploatare | Matei Anton Vasile | | 20/3/2018 | 20/3/2018 | 478.80 | bf | 25 |
| 1004 | 875 | 20/3/2018 | 8600319021 | 19/3/2018 | 20.71 | Dedeman | mandrina + cheie 1mm | Exploatare | Frinculescu Ciprian | | 19/3/2018 | 20/3/2018 | 20.71 | chitanta | 8600319021 |
| 1005 | 876 | 20/3/2018 | 8600319022 | 19/3/2018 | 139.00 | Dedeman | cleme 12 poli AS4 683 - 004 | Exploatare | Frinculescu Ciprian | | 19/3/2018 | 20/3/2018 | 139.00 | chitanta | 8600319022 |
| 1006 | 873 | 20/3/2018 | 19733 | 19/3/2018 | 156.00 | Foxx Color | stampile P 20 | Exploatare | Frinculescu Ciprian | 30 | 18/4/2018 | 20/3/2018 | 156.00 | bf | 6 |
| 1007 | 865 | 20/3/2018 | 3061 | 16/3/2018 | 5,019.42 | SC TEHMIN BRASOV SRL | c/val reparatii conf.deviz | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 5019.42 | op | 553 |
| 1008 | 866 | 20/3/2018 | 3062 | 16/3/2018 | 3,959.13 | SC TEHMIN BRASOV SRL | c/val reparatii conf.deviz | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 3959.13 | op | 553 |
| 1009 | 864 | 20/3/2018 | 3060 | 16/3/2018 | 2,975.00 | SC TEHMIN BRASOV SRL | c/val reparatii conf.deviz | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 2975.00 | op | 553 |
| 1010 | 863 | 20/3/2018 | 3059 | 16/3/2018 | 2,194.36 | SC TEHMIN BRASOV SRL | c/val reparatii conf.deviz | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 2194.36 | op | 553 |
| 1011 | 862 | 20/3/2018 | 3058 | 16/3/2018 | 9,287.95 | SC TEHMIN BRASOV SRL | c/val reparatii conf.deviz | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 20/3/2018 | 9287.95 | op | 553 |
| 1012 | 2221 | 20/3/2018 | 1984 | 19/3/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 19/3/2018 | 21/3/2018 | 7.80 | chitanta | 3644 |
| 1013 | 2265 | 21/3/2018 | 2018015 | 12/3/2018 | 985.32 | Aprodem SA | marsit, disc flex | Exploatare | Marin Viorel | 30 | 11/4/2018 | 21/3/2018 | 985.32 | op | 161 |
| 1014 | 88 | 21/3/2018 | 1044 | 21/3/2018 | 14,779.80 | SC DRAGON OIL STAR SRL | motorina | Exploatare | Matei Anton Vasile | 60 | 20/5/2018 | 21/3/2018 | 14779.80 | op | 2836 |
| 1015 | 834 | 21/3/2018 | 7373 | 21/3/2018 | 18.80 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 21/3/2018 | 18.80 | chitanta | 14597 |
| 1016 | 897 | 21/3/2018 | 110736 | 19/3/2018 | 6,069.88 | AFER | viza anuala autorizatie furnizor feroviar | Exploatare | Frinculescu Ciprian | 30 | 18/4/2018 | 21/3/2018 | 6069.88 | op | 441 |
| 1017 | 917 | 22/3/2017 | 433 | 21/3/2018 | 178.50 | Avant Secure | cxonstatare def. sistem supraveghere video | Exploatare | Frinculescu Ciprian | | 21/3/2018 | 22/3/2018 | 178.50 | chitanta | 281 |
| 1018 | BC41/8/457 | 21/3/2018 | 110580 | 14/3/2018 | 3,327.74 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/3/2018 | 22/3/2018 | 3327.74 | op | 401 |
| 1019 | BC41/8/499 | 23/3/2018 | 110700 | 19/3/2018 | 194.28 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 24/3/2018 | 22/3/2018 | 194.28 | op | 436 |
| 1020 | BC41/8/454 | 19/3/2018 | 110478 | 14/3/2018 | 582.35 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 19/3/2018 | 22/3/2018 | 582.35 | op | 401 |
| 1021 | BC41/8/456 | 21/3/2018 | 110581 | 14/3/2018 | 277.32 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/3/2018 | 22/3/2018 | 277.32 | op | 401 |
| 1022 | BC41/8/462 | 21/3/2018 | 110570 | 14/3/2018 | 1,386.56 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/3/2018 | 22/3/2018 | 1386.56 | op | 401 |
| 1023 | BC41/8/461 | 21/3/2018 | 110573 | 14/3/2018 | 1,941.19 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/3/2018 | 22/3/2018 | 1941.19 | op | 401 |
| 1024 | BC41/8/460 | 21/3/2018 | 110574 | 14/3/2018 | 277.32 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/3/2018 | 22/3/2018 | 277.32 | op | 401 |
| 1025 | BC41/8/459 | 21/3/2018 | 110577 | 14/3/2018 | 166.39 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/3/2018 | 22/3/2018 | 166.39 | op | 401 |
| 1026 | BC41/8/458 | 21/3/2018 | 110578 | 14/3/2018 | 166.39 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/3/2018 | 22/3/2018 | 166.39 | op | 401 |
| 1027 | BC41/8/439 | 19/3/2018 | 3123 | 15/3/2018 | 952.00 | Buzau Soft | asis.inf | Exploatare | Ilie Ramona Bianca | 30 | 14/4/2018 | 22/3/2018 | 952.00 | op | 2063 |
| 1028 | BC41/8/453 | 19/3/2018 | 91800309 | 15/3/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 19/3/2018 | 22/3/2018 | 120.00 | op | 402 |
| 1029 | BC41/8/452 | 19/3/2018 | 91800308 | 15/3/2018 | 1,440.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 19/3/2018 | 22/3/2018 | 1440.00 | op | 402 |
| 1030 | BC41/8/451 | 19/3/2018 | 91800307 | 15/3/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 19/3/2018 | 22/3/2018 | 120.00 | op | 402 |
| 1031 | BC41/8/450 | 19/3/2018 | 91800306 | 15/3/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 19/3/2018 | 22/3/2018 | 120.00 | op | 402 |
| 1032 | BC41/8/449 | 19/3/2018 | 91800305 | 15/3/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 19/3/2018 | 22/3/2018 | 120.00 | op | 402 |
| 1033 | BC41/8/448 | 19/3/2018 | 91800304 | 15/3/2018 | 840.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 19/3/2018 | 22/3/2018 | 840.00 | op | 402 |
| 1034 | BC41/8/447 | 19/3/2018 | 91800303 | 15/3/2018 | 600.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 19/3/2018 | 22/3/2018 | 600.00 | op | 402 |
| 1035 | BC41/8/455 | 21/3/2018 | 91800342 | 20/3/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Cristescu Adrian | 6 | 26/3/2018 | 22/3/2018 | 120.00 | op | 423 |
| 1036 | BC41/8/467 | 22/3/2018 | 46345 | 14/3/2018 | 270.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 20/5/2018 | 22/3/2018 | 270.00 | op | 774 |
| 1037 | BC41/8/469 | 22/3/2018 | 46344 | 14/3/2018 | 1,204.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 20/5/2018 | 22/3/2018 | 1204.00 | op | 774 |
| 1038 | BC41/8/468 | 22/3/2018 | 11031 | 14/3/2018 | 99.96 | S.C Fire&Rescue | verif.extinctor | Exploatare | Voinoiu Toma | 60 | 14/5/2018 | 22/3/2018 | 99.96 | op | 2722 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1039 | BC41/8/463 | 21/3/2018 | 2922 | 15/3/2018 | 22,134.00 | Niada Auditax | ev.cladiri | Exploatare | Dragne Doina | 60 | 15/5/2018 | 22/3/2018 | 22134.00 | op | 2848 |
| 1040 | BC41/8/465 | 21/3/2018 | 18894082 | 6/3/2018 | 260.62 | RCS-RDS | ab | Exploatare | Talpiga Iuliana | 27 | 31/3/2018 | 22/3/2018 | 260.62 | op | 1937 |
| 1041 | BC41/8/444 | 19/3/2018 | 2875519 | 7/3/2018 | 1,492.09 | Enel Energie Muntenia | en.el. | Exploatare | Talpiga Iuliana | 30 | 6/4/2018 | 22/3/2018 | 1492.09 | op | 2087 |
| 1042 | BC41/8/466 | 22/3/2018 | 2858454 | 6/3/2018 | 2,213.16 | Enel Energie Muntenia | en.el. | Exploatare | Talpiga Iuliana | 30 | 5/4/2018 | 22/3/2018 | 2213.16 | op | 2087 |
| 1043 | BC41/8/446 | 19/3/2018 | 11506826277 | 8/3/2018 | 3,221.29 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 10/4/2018 | 22/3/2018 | 3221.29 | op | 2085 |
| 1044 | BC41/8/442 | 15/3/2018 | 7537749 | 31/1/2018 | 70.69 | REBU | gunoi | Exploatare | Dragne Doina | 60 | 1/4/2018 | 22/3/2018 | 70.69 | op | 1935 |
| 1045 | BC41/8/443 | 15/3/2018 | 7578526 | 28/2/2018 | 77.11 | REBU | gunoi | Exploatare | Dragne Doina | 60 | 29/4/2018 | 22/3/2018 | 77.11 | op | 2583 |
| 1046 | BC41/8/464 | 21/3/2018 | 3111 | 16/3/2018 | 52.65 | Titan Shopping | chirie | Exploatare | Talpiga Iuliana | 9 | 25/3/2018 | 22/3/2018 | 52.65 | op | 1880 |
| 1047 | 2105 | 15/3/2018 | 147991 | 6/3/2018 | 9,805.65 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 21/3/2018 | 22/3/2018 | 9805.65 | op | 1931 |
| 1048 | 2319 | 22/3/2018 | 91800331 | 20/3/2018 | 90.00 | Cenafer | evaluare cunostinte profesionale | Exploatare | Marin Viorel | | 20/3/2018 | 22/3/2018 | 90.00 | op | 163 |
| 1049 | 2321 | 22/3/2018 | 2060 | 21/3/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 21/3/2018 | 22/3/2018 | 6.30 | chitanta | 3796 |
| 1050 | 2323 | 22/3/2018 | 7383 | 20/3/2018 | 108.00 | Cationi Const SRL | vopsea alba, vopsea rosie, trafalet | Exploatare | Marin Viorel | | 20/3/2018 | 22/3/2018 | 108.00 | bf | 9 |
| 1051 | 2325 | 22/3/2018 | 0003875 | 16/3/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 15/5/2018 | 22/3/2018 | 167.55 | op | 2824 |
| 1052 | 2327 | 22/3/2018 | 488 | 20/3/2018 | 386.75 | Macrotex Star Line SRL | lavete | Exploatare | Marin Viorel | | 20/3/2018 | 22/3/2018 | 386.75 | chitanta | 255 |
| 1053 | 2329 | 22/3/2018 | 12326 | 20/3/2018 | 952.00 | Arcosrom SRL | lavete | Exploatare | Marin Viorel | 21 | 10/4/2018 | 22/3/2018 | 952.00 | op | 162 |
| 1054 | 2331 | 22/3/2018 | 2173006 | 19/3/2018 | 1,660.05 | SC Hidrojet SA BREAZA | pulverizator | Exploatare | Marin Viorel | | 19/3/2018 | 22/3/2018 | 1660.05 | op | 157/158 |
| 1055 | 833 | 21/3/2018 | 652153 | 14/3/2018 | 53.92 | SC ROCAST SRL | tija filetata | Exploatare | Deaconu Mihail | | | 22/3/2018 | 53.92 | chitanta | 9134 |
| 1056 | 849 | 22/3/2018 | 652177 | 21/3/2018 | 1,018.39 | SC ROCAST SRL | suruburi autoforante,papuci inelari | Exploatare | Deaconu Mihail | 30 | 20/4/2018 | 22/3/2018 | 1018.39 | op | 431 |
| 1057 | 823 | 21/3/2018 | 11843479 | 19/3/2018 | 410.63 | BADI SRL | piulite,saiba | Exploatare | Deaconu Mihail | 30 | 19/4/2018 | 22/3/2018 | 410.63 | op | 432 |
| 1058 | 852 | 22/3/2018 | 1005205 | 22/3/2018 | 181.01 | CUASAR IMPEX SRL | tablou,sigurante automate | Exploatare | Deaconu Mihail | 30 | 21/4/2018 | 22/3/2018 | 181.01 | op | 424 |
| 1059 | 901 | 22/3/2018 | 20288 | 15/3/2018 | 130.90 | SC BAC-KOMPLETT SRL | dedector alcool | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 22/3/2018 | 130.90 | op | 425 |
| 1060 | 844 | 22/3/2018 | 3874 | 16/3/2018 | 198.97 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 15/5/2018 | 22/3/2018 | 198.97 | op | 2824 |
| 1061 | 820 | 21/3/2018 | 3873 | 16/3/2018 | 654.50 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 15/5/2018 | 22/3/2018 | 654.50 | op | 2824 |
| 1062 | 876 | 21/3/2018 | 3829 | 8/3/2018 | 198.97 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 7/5/2018 | 22/3/2018 | 198.97 | op | 2655 |
| 1063 | 802 | 20/3/2018 | 5191 | 20/3/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 22/3/2018 | 9.40 | chitanta | 7581 |
| 1064 | 52 | 22/3/2018 | 10646 | 16/3/2018 | 13,649.30 | DIGICON NET | monitoare | Exploatare | Georgescu Elena | 30 | 16/4/2018 | 22/3/2018 | 13649.30 | op | 2131 |
| 1065 | 53 | 22/3/2018 | 20180169 | 19/3/2018 | 2,279.44 | INTMARK GROUP | stampile | Exploatare | Georgescu Elena | 30 | 18/4/2018 | 22/3/2018 | 2279.44 | op | 2523 |
| 1066 | 919 | 22/3/2018 | 0454995 | 22/3/2018 | 1,194.00 | Ikea Romania | umeras natur bumerang | Exploatare | Frinculescu Ciprian | | 22/3/2018 | 22/3/2018 | 1194.00 | bf | 64 |
| 1067 | 920 | 22/3/2018 | 18973 | 22/3/2018 | 24,674.65 | Pro Confort Distribution Carpet | mocheta | Exploatare | Frinculescu Ciprian | 30 | 21/4/2018 | 22/3/2018 | 24674.65 | op | 2522 |
| 1068 | 199 | 22/3/2018 | 2871/3447 | 22/3/2018 | 458.00 | Silstar com srl | mufa alimentare | Exploatare | Matei Anton Vasile | | 22/3/2018 | 22/3/2018 | 458.00 | decont | 29 |
| 1069 | 2357 | 23/3/2018 | 10220677469 | 28/2/2018 | 74,008.08 | Engie Romania | consum gaze naturale | Exploatare | Marin Viorel | 30 | 30/3/2018 | 23/3/2018 | 74008.08 | op | 1928 |
| 1070 | 871 | 21/3/2018 | 5480 | 16/3/2018 | 3,109.93 | SC ORMALIGHT ROMANIA SRL | becuri locomotiva | Exploatare | Deaconu Mihail | 30 | 15/4/2018 | 23/3/2018 | 3109.93 | op | 394 |
| 1071 | 89 | 23/3/2018 | 0000025330 | 8/3/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 30 | 12/4/2018 | 23/3/2018 | 28.79 | op | 2716 |
| 1072 | 90 | 23/3/2018 | 0000019793 | 8/3/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 30 | 12/4/2018 | 23/3/2018 | 211.02 | op | 2716 |
| 1073 | 922 | 23/3/2018 | 180269306 | 15/3/2018 | 33,615.22 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 30/3/2018 | 23/3/2018 | 33615.22 | op | 2079 |
| 1074 | 846 | 22/3/2018 | 7546706 | 20/2/2018 | 1,036.73 | REBU | servici salubritate | Exploatare | Deaconu Mihail | 60 | 21/4/2018 | 26/3/2018 | 1036.73 | op | 2817 |
| 1075 | 855 | 26/3/2018 | 11842987 | 8/3/2018 | 916.66 | BADI SRL | simering | Exploatare | Deaconu Mihail | 30 | 7/4/2018 | 26/3/2018 | 916.66 | op | 396 |
| 1076 | 854 | 26/3/2018 | 306 | 6/3/2018 | 997.22 | AGEXIMCO SRL | microfon sattie motorola | Exploatare | Deaconu Mihail | 30 | 5/4/2018 | 26/3/2018 | 997.22 | op | 397 |
| 1077 | 54 | 26/3/2018 | 7653 | 21/3/2018 | 492.18 | DDA BIROTICA | imprimate | Exploatare | Georgescu Elena | 60 | 20/5/2018 | 26/3/2018 | 492.18 | op | 2841 |
| 1078 | 55 | 26/3/2018 | 7652 | 21/3/2018 | 37,003.17 | DDA BIROTICA | imprimate | Exploatare | Georgescu Elena | 60 | 20/5/2018 | 26/3/2018 | 37003.17 | op | 2841 |
| 1079 | 56 | 26/3/2018 | 91417473 | 21/3/2018 | 5,288.10 | PRODUCTON | cartuse | Exploatare | Georgescu Elena | 60 | 20/5/2018 | 26/3/2018 | 5288.10 | op | 2846 |
| 1080 | 91 | 26/3/2018 | 4138 | 16/3/2018 | 96,743.52 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 15/5/2018 | 26/3/2018 | 96743.52 | op | 2834/1949 |
| 1081 | 92 | 26/3/2018 | 11044 | 26/3/2018 | 1,486.90 | SC Fire & Rescuie services srl | verificat stingator | Exploatare | Matei Anton Vasile | 60 | 26/5/2018 | 26/3/2018 | 1486.90 | op | 3203 |
| 1082 | 948 | 26/3/2018 | 05068 | 26/3/2018 | 100.00 | Electronic Light Tech | intrerupator | Exploatare | Frinculescu Ciprian | | 26/3/2018 | 26/3/2018 | 100.00 | bf | 5 |
| 1083 | 950 | 26/3/2018 | 4139 | 16/3/2018 | 146,538.26 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 15/5/2018 | 26/3/2018 | 146538.26 | op | 1995 |
| 1084 | 2383 | 26/3/2018 | 2130 | 23/3/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 23/3/2018 | 27/3/2018 | 7.30 | chitanta | 3923 |
| 1085 | 970 | 27/3/2018 | 05073 | 27/3/2018 | 500.00 | Electronic Light Tech | alimentator | Exploatare | Frinculescu Ciprian | | 27/3/2018 | 27/3/2018 | 500.00 | bf | 4 |
| 1086 | 953 | 27/3/2018 | 7656 | 21/3/2018 | 590.12 | DDA Birotica Office | formulare tipizate | Exploatare | Frinculescu Ciprian | | 21/3/2018 | 27/3/2018 | 590.12 | op | 2841 |
| 1087 | 954 | 27/3/2018 | 7658 | 21/3/2018 | 8,890.91 | DDA Birotica Office | formulare tipizate | Exploatare | Frinculescu Ciprian | | 21/3/2018 | 27/3/2018 | 8890.91 | op | 2841 |
| 1088 | 2409 | 27/3/2018 | 48542 | 15/3/2018 | 1,186.41 | Rian Consult SRL | prestari servicii colectare si transport deseu | Exploatare | Marin Viorel | 60 | 14/5/2018 | 28/3/2018 | 1186.41 | op | 3177 |
| 1089 | 2411 | 27/3/2018 | 2174 | 26/3/2018 | 65.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 26/3/2018 | 28/3/2018 | 65.80 | chitanta | 3988 |
| 1090 | BC41/8/505 | 23/3/2018 | 110750 | 19/3/2018 | 166.53 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 24/3/2018 | 28/3/2018 | 166.53 | op | 436 |
| 1091 | BC41/8/506 | 23/3/2018 | 110751 | 19/3/2018 | 166.53 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 24/3/2018 | 28/3/2018 | 166.53 | op | 436 |
| 1092 | BC41/8/508 | 27/3/2018 | 91800354 | 21/3/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 12 | 2/4/2018 | 28/3/2018 | 120.00 | op | 1942 |
| 1093 | BC41/8/502 | 23/3/2018 | 1897 | 12/3/2018 | 162.36 | Comp.Nat.Aerop | en.termica | Exploatare | Talpiga Iuliana | 16 | 28/3/2018 | 28/3/2018 | 162.36 | op | 1944 |
| 1094 | BC41/8/503 | 23/3/2018 | 2067 | 14/3/2018 | 173.32 | Comp.Nat.Aerop | curatenie | Exploatare | Talpiga Iuliana | 16 | 30/3/2018 | 28/3/2018 | 173.32 | op | 1944 |
| 1095 | BC41/8/504 | 23/3/2018 | 2123 | 15/3/2018 | 19.39 | Comp.Nat.Aerop | apa | Exploatare | Talpiga Iuliana | 16 | 2/4/2018 | 28/3/2018 | 19.39 | op | 1944 |
| 1096 | BC41/8/507 | 27/3/2018 | 2201 | 19/3/2018 | 186.56 | Comp.Nat.Aerop | en.el | Exploatare | Talpiga Iuliana | 16 | 4/4/2018 | 28/3/2018 | 186.56 | op | 1944 |
| 1097 | BC41/8/515 | 28/3/2018 | 162 | 5/2/2018 | 621.93 | ASOC. DE PROPR | apa | Exploatare | Dragne Doina | 30 | 4/3/2018 | 28/3/2018 | 621.93 | op | 1943 |
| 1098 | BC41/8/500 | 23/3/2018 | 2858456 | 6/3/2018 | 1,538.58 | Enel Energie Muntenia | en.el | Exploatare | Talpiga Iuliana | 10 | 16/3/2018 | 28/3/2018 | 1538.58 | op | 1945 |
| 1099 | BC41/8/501 | 23/3/2018 | 2858455 | 6/3/2018 | 1,713.93 | Enel Energie Muntenia | en.el | Exploatare | Talpiga Iuliana | 10 | 16/3/2018 | 28/3/2018 | 1713.93 | op | 1933 |
| 1100 | 2447 | 28/3/2018 | 041 | 21/3/2018 | 560.00 | Tingen Com SRL | acumulator caranda | Exploatare | Marin Viorel | 15 | 5/4/2018 | 28/3/2018 | 560.00 | op | 181 |
| 1101 | 2449 | 28/3/2018 | 23236 | 22/3/2018 | 435.43 | Dyafull Com SRL | tabla, fier beton | Exploatare | Marin Viorel | | 22/3/2018 | 28/3/2018 | 435.43 | chitanta | 3828 |
| 1102 | 2451 | 28/3/2018 | 0316 | 22/3/2018 | 50.00 | Valiondo SRL | sigurante auto | Exploatare | Marin Viorel | | 22/3/2018 | 28/3/2018 | 50.00 | bf | 54 |
| 1103 | 2453 | 28/3/2018 | 17181 | 22/3/2018 | 714.00 | Sudofim Serv SRL | electrozi fonta | Exploatare | Marin Viorel | | 22/3/2018 | 28/3/2018 | 714.00 | decont | 62 |
| 1104 | 96 | 28/3/2018 | 3490422 | 7/3/2018 | 175.48 | ROSAL GRUP SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 7/5/2018 | 28/3/2018 | 175.48 | op | 2059 |
| 1105 | 95 | 28/3/2018 | 0000024103 | 27/3/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 26/5/2018 | 28/3/2018 | 211.02 | op | 3186 |
| 1106 | 97 | 28/3/2018 | 30001003 | 28/3/2018 | 12,877.30 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 14/5/2018 | 28/3/2018 | 12877.30 | op | 552 |
| 1107 | 98 | 28/3/2018 | 30001002 | 15/3/2018 | 54,379.16 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 14/5/2018 | 28/3/2018 | 54379.16 | op | 552 |
| 1108 | 94 | 28/3/2018 | 30001009 | 26/3/2018 | 29,959.99 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 25/5/2018 | 28/3/2018 | 29959.99 | op | 610 |
| 1109 | 984 | 28/3/2018 | 0457784 | 28/3/2018 | 1,194.00 | Ikea Romania | umeras natur bumerang | Exploatare | Frinculescu Ciprian | | 28/3/2018 | 28/3/2018 | 1194.00 | bf | 34 |
| 1110 | 983 | 28/3/2018 | 110006981 | 28/3/2018 | 294.50 | Leroy Merlin Romania | broasca aplicata, set 32 biti + adaptor b | Exploatare | Frinculescu Ciprian | | 28/3/2018 | 28/3/2018 | 294.50 | bf | 534526 |
| 1111 | 99 | 28/3/2018 | 2455590795-7397811 | 27/3/2018 | 5,899.65 | FIVE HOLDING SA | splint | Exploatare | Matei Anton Vasile | 30 | 26/4/2018 | 28/3/2018 | 5899.65 | op | 430 |
| 1112 | 100 | 28/3/2018 | 54001176632 | 28/3/2018 | 2,332.00 | DEDEMAN | spoturi | Exploatare | Matei Anton Vasile | 30 | 27/4/2018 | 28/3/2018 | 2332.00 | op | 433 |
| 1113 | 985 | 28/3/2018 | 110006980 | 28/3/2018 | 100.15 | Leroy Merlin Romania | set 3 pensule, cablu telefon | Exploatare | Frinculescu Ciprian | | 28/3/2018 | 28/3/2018 | 100.15 | bf | 534525 |
| 1114 | 57 | 28/3/2018 | 18040 | 15/3/2018 | 30,568.72 | TRANS BLAN MOROSAN | sube | Exploatare | Georgescu Elena | 60 | 14/5/2018 | 29/3/2018 | 30568.72 | op | 2718 |
| 1115 | 58 | 29/3/2018 | 18041 | 27/3/2018 | 10,055.50 | TRANS BLAN MOROSAN | sube | Exploatare | Georgescu Elena | 60 | 26/5/2018 | 29/3/2018 | 10055.50 | op | 3199 |
| 1116 | 59 | 29/3/2018 | 7655 | 21/3/2018 | 189.95 | DDA BIROTICA | imprimate | Exploatare | Georgescu Elena | 60 | 20/5/2018 | 29/3/2018 | 189.95 | op | 2841 |
| 1117 | FN | 29/3/2018 | 0010742 | 23/3/2018 | 111.00 | SC TURISM SIRETUL PASCANI SA | cazare | Exploatare | Matei Anton Vasile | 10 | 2/4/2018 | 29/3/2018 | 111.00 | chitanta | 33 |
| 1118 | 421 | 29/9/2018 | 11310817 | 28/2/2018 | 360.15 | La fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 29/5/2018 | 29/3/2018 | 360.15 | op | 3178 |
| 1119 | 422 | 29/3/2018 | 11327364 | 23/3/2018 | 360.93 | La fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 28/5/2018 | 29/3/2018 | 360.93 | op | 3178 |
| 1120 | 423 | 29/3/2018 | 0225 | 26/3/2018 | 2,836.42 | SNTFM CFR MARFA | c-v chirie | Exploatare | Matei Anton Vasile | | 26/4/2018 | 29/3/2018 | 2836.42 | oc | 4300567 |
| 1121 | 954 | 27/3/2018 | 6126 | 26/3/2018 | 2,023.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Stan Sorin | 30 | 26/4/2018 | 29/3/2018 | 2023.00 | op | 504 |
| 1122 | 834 | 21/3/2018 | 7373 | 21/3/2018 | 18.80 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 29/3/2018 | 18.80 | chitanta | 14597 |
| 1123 | 896 | 27/3/2018 | 5685 | 27/3/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 29/3/2018 | 6.30 | chitanta | 8308 |
| 1124 | 895 | 27/3/2018 | 5683 | 27/3/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 29/3/2018 | 6.30 | chitanta | 8306 |
| 1125 | 894 | 27/3/2018 | 5684 | 27/3/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 29/3/2018 | 7.30 | chitanta | 8307 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1126 | 893 | 27/3/2018 | 5686 | 27/3/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 29/3/2018 | 7.30 | chitanta | 8308 |
| 1127 | 915 | 28/3/2018 | 5820 | 28/3/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 29/3/2018 | 9.40 | chitanta | 8518 |
| 1128 | 923 | 27/3/2018 | 2857529 | 6/3/2018 | 14,167.59 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Stan Sorin | 15 | 16/3/2018 | 29/3/2018 | 14167.59 | op | 1933 |
| 1129 | 941 | 26/3/2018 | 180269277 | 15/3/2018 | 5,589.38 | APA NOVA | furnizare apa | Exploatare | Stan Sorin | 15 | 30/3/2018 | 29/3/2018 | 5589.38 | op | 2080 |
| 1130 | 940 | 26/3/2018 | 180269276 | 15/3/2018 | 26,980.75 | APA NOVA | furnizare apa | Exploatare | Stan Sorin | 15 | 30/3/2018 | 29/3/2018 | 26980.75 | op | 2081 |
| 1131 | 957 | 29/3/2018 | 286 | 27/3/2018 | 7,582.05 | SC DUNE CONSULTING SERVICE SRL | reparatie | Exploatare | Stan Sorin | 30 | 27/4/2018 | 29/3/2018 | 7582.05 | op | 625 |
| 1132 | 936 | 29/3/2018 | 110698 | 19/3/2018 | 388.56 | AFER | acordare permis model nou | Exploatare | Stan Sorin | 5 | 4/4/2018 | 29/3/2018 | 388.56 | op | 2513 |
| 1133 | 937 | 29/3/2018 | 110699 | 19/3/2018 | 915.90 | AFER | acordare permis model nou | Exploatare | Stan Sorin | 5 | 4/4/2018 | 29/3/2018 | 915.90 | op | 2513 |
| 1134 | 942 | 26/3/2018 | 180269302 | 15/3/2018 | 5,912.74 | APA NOVA | furnizare apa | Exploatare | Stan Sorin | 15 | 30/3/2018 | 29/3/2018 | 5912.74 | op | 2082 |
| 1135 | 905 | 27/3/2018 | 4627 | 22/3/2018 | 26.78 | A&B INVEST SERVICE SRL | silicon | Exploatare | Stan Sorin | 30 | 22/4/2018 | 29/3/2018 | 26.78 | op | 433 |
| 1136 | 911 | 27/3/2018 | 49285 | 26/3/2018 | 263.81 | QUIK COMARF BUSINESS SRL | profil fier,platbanda | Exploatare | Stan Sorin | 30 | 26/4/2018 | 29/3/2018 | 263.81 | chitanta | 127 |
| 1137 | 976 | 29/3/2018 | 181100014 | 19/3/2018 | 11,870.25 | ENERGOBIT TAVRIDA SRL | modul temporizare | Exploatare | Stan Sorin | 30 | 19/4/2018 | 29/3/2018 | 11870.25 | op | 753 |
| 1138 | 925 | 29/3/2018 | 288827 | 22/3/2018 | 4,712.40 | ROMCARBON SA | filtre | Exploatare | Stan Sorin | 30 | 11/4/2018 | 29/3/2018 | 4712.40 | op | 3198 |
| 1139 | 928 | 29/3/2018 | 18039 | 15/3/2018 | 67,975.18 | SC TRANS BLAN MOROSAN SRL | sube imblanite | Exploatare | Stan Sorin | 60 | 15/5/2018 | 29/3/2018 | 67975.18 | op | 3199 |
| 1140 | 929 | 29/3/2018 | 64289 | 26/3/2018 | 1,102.42 | SC HIFI FILTER ROM SRL | filtre com | Exploatare | Stan Sorin | 30 | 26/4/2018 | 29/3/2018 | 1102.42 | op | 509 |
| 1141 | 930 | 29/3/2018 | 4597 | 14/3/2018 | 4,049.57 | A&B INVEST SERVICE SRL | pompa reciclare | Exploatare | Stan Sorin | 30 | 14/4/2018 | 29/3/2018 | 4049.57 | op | 421 |
| 1142 | 931 | 29/3/2018 | 75195948 | 27/3/2018 | 13,175.68 | SIEMENS | set kit reparatie | Exploatare | Stan Sorin | 30 | 27/4/2018 | 29/3/2018 | 13175.68 | op | 512 |
| 1143 | 932 | 29/3/2018 | 75195961 | 27/3/2018 | 3,293.92 | SIEMENS | set kit reparatie | Exploatare | Stan Sorin | 30 | 27/4/2018 | 29/3/2018 | 3293.92 | op | 512 |
| 1144 | 933 | 29/3/2018 | 420 | 22/3/2018 | 2,582.30 | TOTAL BUSINESS TEHNOLOGY | lamela stergator | Exploatare | Stan Sorin | 30 | 22/4/2018 | 29/3/2018 | 2582.30 | op | 430 |
| 1145 | 942 | 29/3/2018 | 4640 | 28/3/2018 | 38.08 | A&B INVEST SERVICE SRL | surub | Exploatare | Stan Sorin | 30 | 28/4/2018 | 29/3/2018 | 38.08 | op | 505 |
| 1146 | 943 | 29/3/2018 | 181100013 | 14/3/2018 | 11,870.25 | ENERGOBIT TAVRIDA SRL | modul temporizare | Exploatare | Stan Sorin | 30 | 14/4/2018 | 29/3/2018 | 11870.25 | op | 511 |
| 1147 | 943 | 29/3/2018 | 181100012 | 7/3/2018 | 11,870.25 | ENERGOBIT TAVRIDA SRL | modul temporizare | Exploatare | Stan Sorin | 30 | 7/4/2018 | 29/3/2018 | 11870.25 | op | 429 |
| 1148 | 934 | 29/3/2018 | 60000066 | 21/3/2018 | 1,674.26 | HOERBIGER SEVICE ROMANIA SRL | combistat | Exploatare | Stan Sorin | 30 | 21/4/2018 | 29/3/2018 | 1674.26 | op | 435 |
| 1149 | 824 | 21/3/2018 | 11843478 | 19/4/2018 | 1,754.06 | BADI SRL | suruburi | Exploatare | Stan Sorin | 30 | 19/4/2018 | 29/3/2018 | 1754.06 | op | 528 |
| 1150 | 870 | 27/3/2018 | 9123458 | 22/3/2018 | 3,345.02 | ASPAD COM SRL | loctite | Exploatare | Stan Sorin | 30 | 21/4/2018 | 29/3/2018 | 3345.02 | op | 436 |
| 1151 | 907 | 27/3/2018 | 7657 | 21/3/2018 | 183.86 | DDA BIROTICA OFFICE SRL | imprimate consumabile | Exploatare | Stan Sorin | 30 | 21/4/2018 | 29/3/2018 | 183.86 | op | 3179 |
| 1152 | 850 | 22/3/2018 | 1801288 | 21/3/2018 | 130.86 | SIAD | oxigen tehnic | Exploatare | Stan Sorin | 30 | 21/4/2018 | 29/3/2018 | 130.86 | op | 392 |
| 1153 | 909 | 27/3/2018 | 1430788399 | 13/3/2018 | 543.83 | FESTO | racord | Exploatare | Stan Sorin | 30 | 12/4/2018 | 29/3/2018 | 543.83 | op | 423 |
| 1154 | 908 | 27/3/2018 | 20289 | 15/3/2018 | 261.80 | SC BAC-KOMPLETT SRL | detector | Exploatare | Stan Sorin | 30 | 14/4/2018 | 29/3/2018 | 261.80 | op | 425 |
| 1155 | 910 | 27/3/2018 | 4614 | 20/3/2018 | 116.10 | A&B INVEST SERVICE SRL | pistol vopsit | Exploatare | Stan Sorin | 30 | 20/4/2018 | 29/3/2018 | 116.10 | op | 433 |
| 1156 | 913 | 27/3/2018 | 4628 | 22/3/2018 | 717.71 | A&B INVEST SERVICE SRL | bara rotunda,bar textolit | Exploatare | Stan Sorin | 30 | 22/4/2018 | 29/3/2018 | 717.71 | op | 433 |
| 1157 | 927 | 29/3/2018 | 4629 | 22/3/2018 | 585.48 | A&B INVEST SERVICE SRL | suruburi,piulite | Exploatare | Stan Sorin | 30 | 22/4/2018 | 29/3/2018 | 585.48 | op | 433 |
| 1158 | 986 | 29/3/2018 | 20180168 | 21/3/2018 | 29,864.02 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 20/5/2018 | 29/3/2018 | 29864.02 | op | 3207 |
| 1159 | 731 | 29/3/2018 | 1401084135 | 29/3/2018 | 1,112.30 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 10 | 8/4/2018 | 29/3/2018 | 1112.30 | op | 509 |
| 1160 | 429 | 30/3/2018 | 1401084115 | 29/3/2018 | 20,716.79 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 20 | 16/4/2018 | 29/3/2018 | 20716.79 | op | 12 |
| 1161 | 991 | 29/3/2018 | 10608175186 | 28/2/2018 | 1,001.94 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/3/2018 | 29/3/2018 | 1001.94 | op | 2035 |
| 1162 | 922 | 29/3/2018 | 5891 | 29/3/2018 | 37.60 | POSTA ROMANA | taxe postale | Exploatare | Stan Sorin | | | 29/3/2018 | 37.60 | chitanta | 8624 |
| 1163 | 912 | 27/3/2018 | 9123584 | 26/3/2018 | 706.96 | ASPAD COM SRL | loctite | Exploatare | Stan Sorin | 30 | 26/4/2018 | 29/3/2018 | 706.96 | op | 508 |
| 1164 | 997 | 30/3/2018 | 10313794142 | 28/2/2018 | 57,987.34 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 5 | 30/3/2018 | 30/3/2018 | 57987.34 | op | 2038 |
| 1165 | 998 | 30/3/2018 | 10608176283 | 28/2/2018 | 177,263.49 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 5 | 30/3/2018 | 30/3/2018 | 177263.49 | op | 2039 |
| 1166 | 996 | 30/3/2018 | 2904924 | 13/3/2018 | 7,945.02 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 23/3/2018 | 30/3/2018 | 7945.02 | op | 2086 |
| 1167 | 60 | 30/3/2018 | 113831 | 21/3/2018 | 180.40 | DNS BIROTICA | imprimate | Exploatare | Georgescu Elena | 30 | 20/4/2018 | 30/3/2018 | 180.40 | op | 2515 |
| 1168 | 1010 | 30/3/2018 | 113830 | 21/3/2018 | 248.85 | DNS Birotica | facturi, chitantiere | Exploatare | Frinculescu Ciprian | | 21/3/2018 | 30/3/2018 | 248.85 | op | 2515 |
| 1169 | 1018 | 30/3/2018 | 189 | 28/3/2018 | 884.73 | Pandrol Ro | inel de cuplare | Exploatare | Frinculescu Ciprian | | 28/3/2018 | 30/3/2018 | 884.73 | op | 46 |
| 1170 | 1008 | 30/3/2018 | 11310819 | 28/2/2018 | 360.15 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 29/4/2018 | 30/3/2018 | 360.15 | op | 3249 |
| 1171 | 1006 | 30/3/2018 | 11327362 | 23/3/2018 | 360.93 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 22/5/2018 | 30/3/2018 | 360.93 | op | 3249 |
| 1172 | 2495 | 29/3/2018 | 3490423 | 7/3/2018 | 1,228.31 | ROSAL GRUP SA | prestatie salubritate | Exploatare | Marin Viorel | 15 | 22/3/2018 | 2/4/2018 | 1228.31 | op | 2088 |
| 1173 | 2503 | 29/3/2018 | 10551 | 22/3/2018 | 86.96 | Bearing Rul Util SRL | curea alternator | Exploatare | Marin Viorel | | 22/3/2018 | 2/4/2018 | 86.96 | chitanta | 10102 |
| 1174 | 2515 | 30/3/2018 | 2273 | 29/3/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 29/3/2018 | 2/4/2018 | 7.30 | chitanta | 4160 |
| 1175 | 2517 | 30/3/2018 | 2272 | 29/3/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 29/3/2018 | 2/4/2018 | 7.30 | chitanta | 4159 |
| 1176 | 2519 | 30/3/2018 | 2271 | 29/3/2018 | 68.00 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 29/3/2018 | 2/4/2018 | 68.00 | chitanta | 4158 |
| 1177 | 1054 | 2/4/2018 | 104 | 30/3/2018 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 10 | 9/4/2018 | 2/4/2018 | 175.00 | op | 48 |
| 1178 | 2571 | 2/4/2018 | 1984 | 30/3/2018 | 2,000.00 | Jeni Textile Zone SRL | tesatura PVC | Exploatare | Marin Viorel | 15 | 14/4/2018 | 2/4/2018 | 2000.00 | op | 181 |
| 1179 | 2575 | 2/4/2018 | 1200091295 | 21/3/2018 | 38,650.00 | C.N.C.F. "CFR" S.A. | impozit teren | Exploatare | Marin Viorel | 26 | 16/4/2018 | 2/4/2018 | 38650.00 | op | 12 |
| 1180 | 61 | 4/4/2018 | 18502005417 | 20/3/2018 | 181.50 | PRAKTIKER ROMANIA | materiale electrice | Exploatare | Georgescu Elena | 30 | 19/4/2018 | 2/4/2018 | 181.50 | op | 2525 |
| 1181 | 62 | 4/4/2018 | 18505005418 | 20/3/2018 | 882.70 | PRAKTIKER ROMANIA | materiale electrice | Exploatare | Georgescu Elena | 30 | 19/4/2018 | 2/4/2018 | 882.70 | op | 2525 |
| 1182 | 2501 | 29/3/2018 | 317 | 22/3/2018 | 69.97 | SC Valiondo SRL | diluant | Exploatare | Marin Viorel | 30 | 21/4/2018 | 2/4/2018 | 69.97 | op | 184 |
| 1183 | 1001 | 2/4/2018 | 19601 | 23/3/2018 | 12,760.44 | SC ROMRADIATOARE SA | radiator racire | Exploatare | Deaconu Mihail | 30 | 23/4/2018 | 2/4/2018 | 12760.44 | op | 356 |
| 1184 | 999 | 2/4/2018 | 18000148 | 27/3/2018 | 9,829.40 | SC RELOC SA | bobina disjunctor | Exploatare | Deaconu Mihail | 30 | 27/4/2018 | 2/4/2018 | 9829.40 | op | 513 |
| 1185 | 1000 | 2/4/2018 | 492 | 27/3/2018 | 1,701.70 | SC ROMWAT RUBBER SRL | contacte principale | Exploatare | Deaconu Mihail | 30 | 27/4/2018 | 2/4/2018 | 1701.70 | op | 510 |
| 1186 | 2573 | 2/4/2018 | 14270 | 28/3/2018 | 965.20 | S.N.T.F.M. " CFR-MARFA" S.A. | verif. loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 30 | 27/4/2018 | 2/4/2018 | 965.20 | oc | 4300567 |
| 1187 | 2529 | 30/3/2018 | 11310818 | 28/2/2018 | 144.06 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 29/4/2018 | 2/4/2018 | 144.06 | op | 3178 |
| 1188 | 2535 | 30/3/2018 | 34578 | 20/3/2018 | 1,235.22 | S.C. Aldo Security SRL | sigilii plumb | Exploatare | Marin Viorel | 60 | 19/5/2018 | 2/4/2018 | 1235.22 | op | 3201/3202 |
| 1189 | 2531 | 30/3/2018 | 11327363 | 23/3/2018 | 144.37 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 22/5/2018 | 2/4/2018 | 144.37 | op | 3178 |
| 1190 | 2533 | 30/3/2018 | 11046* | 29/3/2018 | 872.87 | SC Fire & Rescue Services SRL | verif. stingator, furtune, manometru | Exploatare | Marin Viorel | 60 | 28/5/2018 | 2/4/2018 | 872.87 | op | 3203 |
| 1191 | 103 | 2/4/2018 | 113829 | 21/3/2018 | 36.08 | Silstar com srl | facturi | Exploatare | Matei Anton Vasile | | 21/3/2018 | 2/4/2018 | 36.08 | op | 675 |
| 1192 | 102 | 2/4/2018 | 152 | 2/4/2018 | 80.00 | Autonomia | abonament nenominal | Exploatare | Matei Anton Vasile | | 2/4/2018 | 2/4/2018 | 80.00 | bf | 152 |
| 1193 | 101 | 2/4/2018 | 181669 | 2/4/2018 | 146.36 | SEA ROMANIA SRL | nituri | Exploatare | Matei Anton Vasile | | 2/4/2018 | 2/4/2018 | 146.36 | chitanta | 39568 |
| 1194 | 980 | 30/3/2018 | 25559 | 27/2/2018 | 18,507.06 | SNTFM CFR MARFA SA | c.val. remizari | Exploatare | Deaconu Mihail | 30 | 27/3/2018 | 2/4/2018 | 18507.06 | oc | 4300567 |
| 1195 | 981 | 30/3/2018 | 25560 | 27/2/2018 | 20,200.66 | SNTFM CFR MARFA SA | c.val. remizari | Exploatare | Deaconu Mihail | 30 | 27/3/2018 | 2/4/2018 | 20200.66 | oc | 4300567 |
| 1196 | 982 | 30/3/2018 | 25558 | 27/2/2018 | 19,527.25 | SNTFM CFR MARFA SA | c.val. remizari | Exploatare | Deaconu Mihail | 30 | 27/3/2018 | 2/4/2018 | 19527.25 | oc | 4300567 |
| 1197 | 989 | 30/3/2018 | 11327365 | 23/3/2018 | 360.93 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 30 | 23/4/2018 | 2/4/2018 | 360.93 | op | 3178 |
| 1198 | 988 | 30/3/2018 | 11310816 | 23/2/2018 | 360.15 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 30 | 23/3/2018 | 2/4/2018 | 360.15 | op | 3178 |
| 1199 | 1050 | 2/4/2018 | 1401084112 | 29/3/2018 | 25,619.23 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 8/4/2018 | 2/4/2018 | 25619.23 | op | 509 |
| 1200 | 1051 | 2/4/2018 | 1401084113 | 29/3/2018 | 27,938.69 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 8/4/2018 | 2/4/2018 | 27938.69 | op | 509 |
| 1201 | 1052 | 2/4/2018 | 1401084138 | 29/3/2018 | 300,831.12 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 8/4/2018 | 2/4/2018 | 300831.12 | op | 509 |
| 1202 | 1056 | 2/4/2018 | 005499 | 2/4/2018 | 2,737.00 | Secoro | microintrerupator | Exploatare | Frinculescu Ciprian | | 2/4/2018 | 2/4/2018 | 2737.00 | op | 55 |
| 1203 | 1055 | 2/4/2018 | 2018107 | 2/4/2018 | 20,468.00 | ICE | traductor turatie osie mat. Rulant | Exploatare | Frinculescu Ciprian | | 2/4/2018 | 2/4/2018 | 20468.00 | op | 50 / 54 |
| 1204 | BC41/8/517 | 29/3/2018 | 110697 | 19/3/2018 | 832.63 | AFER | examinare in vederea autoriz | Exploatare | Pauna Marius | 5 | 24/3/2018 | 3/4/2018 | 832.63 | op | 441 |
| 1205 | BC41/8/518 | 29/3/2018 | 18020308 | 25/3/2018 | 6,118.25 | CARREFOUR ROM | chirie | Exploatare | Dragne Doina | 5 | 30/3/2018 | 3/4/2018 | 6118.25 | op | 2033 |
| 1206 | BC41/8/569 | 3/4/2018 | 180295275 | 19/3/2018 | 668.18 | Apa Nova | apa | Exploatare | Talpiga Iuliana | 12 | 3/4/2018 | 3/4/2018 | 668.18 | op | 2083 |
| 1207 | BC41/8/516 | 28/3/2018 | 2331 | 22/3/2018 | 72.17 | Comp.Nat.Aerop | inchiriere circuite | Exploatare | Talpiga Iuliana | 15 | 11/4/2018 | 3/4/2018 | 72.17 | op | 2124 |
| 1208 | BC41/8/571 | 3/4/2018 | 11307079762 | 26/3/2018 | 6,935.59 | Engie | gaze | Exploatare | Catrina Radu | 30 | 25/4/2018 | 3/4/2018 | 6935.59 | op | 2541 |
| 1209 | BC41/8/535 | 30/3/2018 | 7578525 | 28/2/2018 | 1,237.01 | REBU | gunoi | Exploatare | Botoaga Vasile | 60 | 29/4/2018 | 3/4/2018 | 1237.01 | op | 2583 |
| 1210 | BC41/8/552 | 2/4/2018 | 1764928 | 1/4/2018 | 401.63 | Centrul de soft | ab | Exploatare | Manaila Magdalena | 30 | 1/5/2018 | 3/4/2018 | 401.63 | op | 2578 |
| 1211 | 63 | 3/4/2018 | 18042 | 27/3/2018 | 1,206.66 | TRANS BLAN MOROSAN | sube | Exploatare | Georgescu Elena | 60 | 26/5/2018 | 3/4/2018 | 1206.66 | op | 3199 |
| 1212 | BC41/8/520 | 29/3/2018 | 11327366 | 23/3/2018 | 1,949.01 | La Fantana | chirie | Exploatare | Manaila Magdalena | 60 | 29/5/2018 | 3/4/2018 | 1949.01 | op | 3178 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1213 | BC41/8/519 | 29/3/2018 | 11310815 | 28/2/2018 | 1,944.83 | La Fantana | chirie | Exploatare | Manaila Magdalena | 60 | 29/5/2018 | 3/4/2018 | 1944.83 | op | 3178 |
| 1214 | 104 | 3/4/2018 | 54002193670 | 3/4/2018 | 39.45 | DEDEMAN | silicon | Exploatare | Matei Anton Vasile | | 3/4/2018 | 3/4/2018 | 39.45 | decont | 30 |
| 1215 | 105 | 3/4/2018 | 54002193671 | 3/4/2018 | 1,020.00 | DEDEMAN | dulie | Exploatare | Matei Anton Vasile | | 3/4/2018 | 3/4/2018 | 1020.00 | decont | 30 |
| 1216 | 872 | 21/3/2018 | 7578532 | 28/2/2018 | 171.36 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 29/4/2018 | 3/4/2018 | 171.36 | op | 2817 |
| 1217 | 1011 | 3/4/2018 | 15244 | 3/4/2018 | 6,924.76 | SC GEROMED SA | geam duplex | Exploatare | Deaconu Mihail | 30 | 3/5/2018 | 3/4/2018 | 6924.76 | op | 428 |
| 1218 | 998 | 3/4/2018 | 6251 | 3/4/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 3/4/2018 | 7.30 | chitanta | 9141 |
| 1219 | 1000 | 3/4/2018 | 6249 | 3/4/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 3/4/2018 | 7.30 | chitanta | 9139 |
| 1220 | 999 | 3/4/2018 | 6250 | 3/4/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 3/4/2018 | 7.30 | chitanta | 9140 |
| 1221 | 747 | 16/3/2018 | 4939 | 15/3/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 3/4/2018 | 6.30 | chitanta | 7178 |
| 1222 | 1010 | 3/4/2018 | 2023448709 | 3/4/2018 | 1,730.25 | EUROINS ROMANIA | asigurare auto | Exploatare | Deaconu Mihail | | | 3/4/2018 | 1730.25 | chitanta | 2023448709 |
| 1223 | 906 | 27/3/2018 | 7659 | 21/3/2018 | 4,660.10 | DDA BIROTICA OFFICE SRL | imprimate consumabile | Exploatare | Deaconu Mihail | 30 | 21/4/2018 | 3/4/2018 | 4660.10 | op | 3179 |
| 1224 | 1072 | 3/4/2018 | 0010229 | 2/4/2018 | 2,008.72 | IVS Sign Industry | pictograma autocolant | Exploatare | Frincu1escu Ciprian | | 2/4/2018 | 3/4/2018 | 2008.72 | op | 47 |
| 1225 | 1072 | 3/4/2018 | 187001361 | 3/4/2018 | 2,739.69 | Elbi Electronic&Lighting | banda izolatoare, bec, starter | Exploatare | Frincu1escu Ciprian | 30 | 3/5/2018 | 3/4/2018 | 2739.69 | op | 56 |
| 1226 | BC41/6/522 | 30/3/2018 | 1401084109 | 29/3/2018 | 18.54 | CNCF CFR SA | en.el. | Exploatare | Rachieru Cristina | | 16/4/2018 | 4/4/2018 | 18.54 | oc | 385106010 |
| 1227 | BC41/6/523 | 30/3/2018 | 1401084114 | 29/3/2018 | 500.78 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 16/4/2018 | 4/4/2018 | 500.78 | oc | 385106010 |
| 1228 | BC41/6/524 | 30/3/2018 | 1401084116 | 29/3/2018 | 34.36 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 34.36 | oc | 385106010 |
| 1229 | BC41/6/525 | 30/3/2018 | 1401084117 | 29/3/2018 | 244.28 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 244.28 | oc | 385106010 |
| 1230 | BC41/6/526 | 30/3/2018 | 1401084118 | 29/3/2018 | 202.29 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 202.29 | oc | 385106010 |
| 1231 | BC41/6/527 | 30/3/2018 | 1401084119 | 29/3/2018 | 327.15 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 327.15 | oc | 385106010 |
| 1232 | BC41/6/528 | 30/3/2018 | 1401084121 | 29/3/2018 | 919.29 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 919.29 | oc | 385106010 |
| 1233 | BC41/6/529 | 30/3/2018 | 1401084122 | 29/3/2018 | 98.14 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 98.14 | oc | 385106010 |
| 1234 | BC41/6/530 | 30/3/2018 | 1401084123 | 29/3/2018 | 68.52 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 16/4/2018 | 4/4/2018 | 68.52 | oc | 385106010 |
| 1235 | BC41/6/531 | 30/3/2018 | 1401084125 | 29/3/2018 | 474.43 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 16/4/2018 | 4/4/2018 | 474.43 | oc | 385106010 |
| 1236 | BC41/6/532 | 30/3/2018 | 1401084126 | 29/3/2018 | 870.32 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 16/4/2018 | 4/4/2018 | 870.32 | oc | 385106010 |
| 1237 | BC41/6/533 | 30/3/2018 | 1401084133 | 29/3/2018 | 62.16 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 62.16 | oc | 385106010 |
| 1238 | BC41/6/534 | 30/3/2018 | 1401084134 | 29/3/2018 | 141.22 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 16/4/2018 | 4/4/2018 | 141.22 | oc | 385106010 |
| 1239 | BC41/6/537 | 30/3/2018 | 1401084127 | 29/3/2018 | 21,345.85 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 16/4/2018 | 4/4/2018 | 21345.85 | op | 12 |
| 1240 | BC41/6/540 | 30/3/2018 | 1401084130 | 29/3/2018 | 6,690.70 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 16/4/2018 | 4/4/2018 | 6690.70 | op | 12 |
| 1241 | BC41/6/541 | 30/3/2018 | 1401084131 | 29/3/2018 | 6,396.57 | CNCF CFR SA | en.el. | Exploatare | Dragne Doina | | 16/4/2018 | 4/4/2018 | 6396.57 | op | 12 |
| 1242 | BC41/6/542 | 30/3/2018 | 1200091122 | 21/3/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 16/4/2018 | 4/4/2018 | 576.01 | oc | 385106010 |
| 1243 | BC41/6/543 | 30/3/2018 | 1200091123 | 21/3/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 16/4/2018 | 4/4/2018 | 1163.34 | oc | 385106010 |
| 1244 | BC41/6/544 | 30/3/2018 | 1200091124 | 21/3/2018 | 116,072.42 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 16/4/2018 | 4/4/2018 | 116072.42 | oc | 385106010 |
| 1245 | BC41/6/545 | 30/3/2018 | 1230005670 | 27/3/2018 | 44.01 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 30/4/2018 | 4/4/2018 | 44.01 | oc | 385106010 |
| 1246 | BC41/6/546 | 30/3/2018 | 1250062115 | 27/3/2018 | 45.27 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/4/2018 | 4/4/2018 | 45.27 | oc | 385106010 |
| 1247 | BC41/6/551 | 2/4/2018 | 1250062108 | 27/3/2018 | 584.68 | CNCF CFR SA | eng.term | Exploatare | Manica Laura | | 30/4/2018 | 4/4/2018 | 584.68 | op | 12 |
| 1248 | BC41/6/556 | 2/4/2018 | 1250062118 | 27/3/2018 | 4,032.42 | CNCF CFR SA | gunoi | Exploatare | Turcu Teodor | | 30/4/2018 | 4/4/2018 | 4032.42 | op | 12 |
| 1249 | BC41/6/563 | 2/4/2018 | 1250062110 | 27/3/2018 | 40,031.96 | CNCF CFR SA | eng.term | Exploatare | Turcu Teodor | | 30/4/2018 | 4/4/2018 | 40031.96 | op | 12 |
| 1250 | 2609 | 3/4/2018 | 2363 | 2/4/2018 | 34.50 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 2/4/2018 | 4/4/2018 | 34.50 | chitanta | 4324 |
| 1251 | 2605 | 3/4/2018 | 37686419 | 2/4/2018 | 37.82 | URGENT CARGUS | transport curierat | Exploatare | Marin Viorel | | 2/4/2018 | 4/4/2018 | 37.82 | chitanta | 37686419 |
| 1252 | 2607 | 3/4/2018 | 61004477 | 3/4/2018 | 592.02 | Netvolt SRL | becuri | Exploatare | Marin Viorel | 13 | 16/4/2018 | 4/4/2018 | 592.02 | op | 179 |
| 1253 | 106 | 4/4/2018 | 4163 | 30/3/2018 | 105,878.39 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 29/5/2018 | 4/4/2018 | 105878.39 | op | 3324/3326 |
| 1254 | 107 | 4/4/2018 | 201745 | 30/3/2018 | 3,529.54 | TOTAL BUSINESS LAND SRL | apa potabila | Exploatare | Matei Anton Vasile | 60 | 29/5/2018 | 4/4/2018 | 3529.54 | op | 3311 |
| 1255 | 108 | 4/4/2018 | 00006967 | 3/4/2018 | 12.60 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 3/4/2018 | 4/4/2018 | 12.60 | chitanta | 6967 |
| 1256 | 1077 | 4/4/2018 | 20180186 | 31/3/2018 | 41,801.62 | Eco Clean | spalatorie lenj | Exploatare | Frincu1escu Ciprian | 60 | 30/5/2018 | 4/4/2018 | 41801.62 | op | 3322/3323 |
| 1257 | 1083 | 4/4/2018 | 111521 | 30/3/2018 | 1,795.52 | AFER | viza periodica atestat stand AS | Exploatare | Frincu1escu Ciprian | 30 | 29/4/2018 | 4/4/2018 | 1795.52 | op | 508 |
| 1258 | 1107 | 4/4/2018 | 4168 | 30/3/2018 | 146,811.06 | Euro Construct | salubrizare vagoane | Exploatare | Frincu1escu Ciprian | 60 | 29/5/2018 | 4/4/2018 | 146811.06 | op | 2155 |
| 1259 | 1098 | 4/4/2018 | 070110136 | 4/4/2018 | 265.14 | Leroy Merlin Romania | aracet, bidinea | Exploatare | Frincu1escu Ciprian | | 4/4/2018 | 4/4/2018 | 265.14 | bf | 807861 |
| 1260 | 1099 | 4/4/2018 | 140073688 | 4/4/2018 | 559.20 | Leroy Merlin Romania | var hidratat | Exploatare | Frincu1escu Ciprian | | 4/4/2018 | 4/4/2018 | 559.20 | bf | 468777 |
| 1261 | 1109 | 4/4/2018 | 2862 | 4/4/2018 | 4,513.40 | Professional Vic | ulei Castrol | Exploatare | Frincu1escu Ciprian | | 4/4/2018 | 4/4/2018 | 4513.40 | op | 53 |
| 1262 | BC41/6/594 | 5/4/2018 | 1637418 | 6/2/2018 | 114.25 | ENEL | en.el. | Exploatare | Ciocan Marian | | 8/3/2018 | 5/4/2018 | 114.25 | op | 2120 |
| 1263 | BC41/6/595 | 5/4/2018 | 2858457 | 6/3/2018 | 103.60 | ENEL | en.el. | Exploatare | Ciocan Marian | | 5/4/2018 | 5/4/2018 | 103.60 | op | 2120 |
| 1264 | 109 | 5/4/2018 | 210010529 | 5/4/2018 | 17.16 | Leroy merlin | bidinea | Exploatare | Matei Anton Vasile | | 5/4/2018 | 5/4/2018 | 17.16 | decont | 37 |
| 1265 | 110 | 5/4/2018 | 160109856 | 5/4/2018 | 46.60 | Leroy merlin | var | Exploatare | Matei Anton Vasile | | 5/4/2018 | 5/4/2018 | 46.60 | decont | 37 |
| 1266 | 1023 | 4/4/2018 | 103972 | 29/3/2018 | 12,412.89 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Deaconu Mihail | 60 | 29/5/2018 | 5/4/2018 | 12412.89 | op | 844 |
| 1267 | 1117 | 5/4/2018 | 111555 | 30/3/2018 | 387.92 | AFER | viza periodica la autorizatiiledetinute | Exploatare | Frincu1escu Ciprian | 30 | 29/4/2018 | 5/4/2018 | 387.92 | op | 530 |
| 1268 | 1033 | 5/4/2018 | 6404 | 4/4/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/4/2018 | 9.40 | chitanta | 9367 |
| 1269 | 1032 | 5/4/2018 | 6405 | 4/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 5/4/2018 | 6.30 | chitanta | 9368 |
| 1270 | 1127 | 5/4/2018 | 248 | 5/4/2018 | 600.00 | Richard Hire | reparatie utilaje cu motor | Exploatare | Frincu1escu Ciprian | | 5/4/2018 | 5/4/2018 | 600.00 | bf | 2 |
| 1271 | 2615 | 4/4/2018 | 151711_18 | 3/4/2018 | 2,813.59 | Electrificare CFR | c/val lucrari martie 2018 conf. contract | Exploatare | Bicu Gabriel | 30 | 3/5/2018 | 10/4/2018 | 2813.59 | op | 844 |
| 1272 | 2645 | 4/4/2018 | 25649 | 23/3/2018 | 15,294.49 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Bicu Gabriel | 30 | 22/4/2018 | 10/4/2018 | 15294.49 | oc | 4300567 |
| 1273 | 2667 | 5/4/2018 | 113827 | 21/3/2018 | 108.89 | DNS Birotica SRL | facturi, avize si chitantiere | Exploatare | Bicu Gabriel | 30 | 20/4/2018 | 10/4/2018 | 108.89 | op | 186 |
| 1274 | 2669 | 5/4/2018 | 180303857751 | 27/3/2018 | 336.51 | Telekom Romania Communications SA | abonament servicii | Exploatare | Bicu Gabriel | 22 | 18/4/2018 | 10/4/2018 | 336.51 | op | 2468 |
| 1275 | 2671 | 5/4/2018 | 0003937 | 29/3/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Bicu Gabriel | 60 | 28/5/2018 | 10/4/2018 | 167.55 | op | 3255 |
| 1276 | 2675 | 5/4/2018 | 22 | 27/3/2018 | 6,664.00 | Metal Company SRL | contacte K1-K4 | Exploatare | Bicu Gabriel | 30 | 26/4/2018 | 10/4/2018 | 6664.00 | op | 233/1689 |
| 1277 | 2679 | 5/4/2018 | 20181650 | 3/4/2018 | 1,158.91 | Bacosmi | corp oglindat, cablu myym, banda izolier | Exploatare | Bicu Gabriel | 30 | 3/5/2018 | 10/4/2018 | 1158.91 | op | 185 |
| 1278 | 2615 | 4/4/2018 | 151711_18 | 3/4/2018 | 2,813.59 | Electrificare CFR | c/val lucrari martie 2018 conf. contract | Exploatare | Bicu Gabriel | 30 | 3/5/2018 | 10/4/2018 | 2813.59 | op | 844/1022 |
| 1279 | 2645 | 4/4/2018 | 25649 | 23/3/2018 | 15,294.49 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Bicu Gabriel | 30 | 22/4/2018 | 10/4/2018 | 15294.49 | oc | 4300567 |
| 1280 | 2667 | 5/4/2018 | 113827 | 21/3/2018 | 108.89 | DNS Birotica SRL | facturi, avize si chitantiere | Exploatare | Bicu Gabriel | 30 | 20/4/2018 | 10/4/2018 | 108.89 | op | 186 |
| 1281 | 2669 | 5/4/2018 | 180303857751 | 27/3/2018 | 336.51 | Telekom Romania Communications SA | abonament servicii | Exploatare | Bicu Gabriel | 22 | 18/4/2018 | 10/4/2018 | 336.51 | op | 2468 |
| 1282 | 2671 | 5/4/2018 | 0003937 | 29/3/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Bicu Gabriel | 60 | 28/5/2018 | 10/4/2018 | 167.55 | op | 3255 |
| 1283 | 2675 | 5/4/2018 | 22 | 27/3/2018 | 6,664.00 | Metal Company SRL | contacte K1-K4 | Exploatare | Bicu Gabriel | 30 | 26/4/2018 | 10/4/2018 | 6664.00 | op | 1689/233 |
| 1284 | 2679 | 5/4/2018 | 20181650 | 3/4/2018 | 1,158.91 | Bacosmi | corp oglindat, cablu myym, banda izolier | Exploatare | Bicu Gabriel | 30 | 3/5/2018 | 10/4/2018 | 1158.91 | op | 185 |
| 1285 | 112 | 10/4/2018 | 03708581 | 5/4/2018 | 20,022.15 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 15/4/2018 | 10/4/2018 | 20022.15 | op | 2518 |
| 1286 | 111 | 10/4/2018 | 11591 | 10/4/2018 | 2,388.08 | SC DAS AUTO GARAGE SRL | reparatie auto ford | Exploatare | Matei Anton Vasile | 30 | 10/5/2018 | 10/4/2018 | 2388.08 | op | 441 |
| 1287 | 1046 | 10/4/2018 | 3785 | 5/4/2018 | 3,581.12 | TORA DISTRIBUTION SYSTEM SRL | cablu,dibluri,stecher,prize,doze,bec,dulie,lampa proiector | Exploatare | Deaconu Mihail | 30 | 5/5/2018 | 10/4/2018 | 3581.12 | op | 521 |
| 1288 | 1139 | 10/4/2018 | 107306 | 5/4/2018 | 11,305.00 | Census Group | prosop hartie, hartie igienica | Exploatare | Frincu1escu Ciprian | 60 | 4/6/2018 | 10/4/2018 | 11305.00 | op | 3320/3321 |
| 1289 | 1130 | 10/4/2018 | 03037396 | 5/4/2018 | 37.10 | Romania Hypermarche | degresant | Exploatare | Frincu1escu Ciprian | | 5/4/2018 | 10/4/2018 | 37.10 | bf | 37396 |
| 1290 | 1129 | 10/4/2018 | 2345 | 5/4/2018 | 639.74 | Ultra Fresh Impex | sapun lichid | Exploatare | Frincu1escu Ciprian | 60 | 4/6/2018 | 10/4/2018 | 639.74 | op | 3250 |
| 1291 | BC41/4/612 | 11/4/2018 | 0001624 | 3/4/2018 | 14204.85 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 2/6/2018 | 11/4/2018 | 14204.85 | op | 3334 |
| 1292 | BC41/4/613 | 11/4/2018 | 0001625 | 3/4/2018 | 5107.78 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 2/6/2018 | 11/4/2018 | 5107.78 | op | 3334 |
| 1293 | BC41/4/602 | 11/4/2018 | 0001614 | 31/3/2018 | 4693.03 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 30/5/2018 | 11/4/2018 | 4693.03 | op | 3334 |
| 1294 | BC41/4/603 | 11/4/2018 | 0001615 | 31/3/2018 | 1241.48 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/5/2018 | 11/4/2018 | 1241.48 | op | 3334 |
| 1295 | BC41/4/604 | 11/4/2018 | 0001616 | 31/3/2018 | 11286.07 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/5/2018 | 11/4/2018 | 11286.07 | op | 3334 |
| 1296 | BC41/4/605 | 11/4/2018 | 0001617 | 31/3/2018 | 1318.32 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 30/5/2018 | 11/4/2018 | 1318.32 | op | 3334 |
| 1297 | BC41/4/606 | 11/4/2018 | 0001618 | 31/3/2018 | 21545.9 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 30/5/2018 | 11/4/2018 | 21545.90 | op | 3334 |
| 1298 | BC41/4/607 | 11/4/2018 | 0001619 | 31/3/2018 | 1338.99 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/5/2018 | 11/4/2018 | 1338.99 | op | 3334 |
| 1299 | BC41/4/608 | 11/4/2018 | 0001620 | 31/3/2018 | 1038.87 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/5/2018 | 11/4/2018 | 1038.87 | op | 3334 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1300 | BC41/4/609 | 11/4/2018 | 0001621 | 31/3/2018 | 6440.99 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/5/2018 | 11/4/2018 | 6440.99 | op | 3334 |
| 1301 | BC41/4/610 | 11/4/2018 | 0001622 | 31/3/2018 | 969.61 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 30/5/2018 | 11/4/2018 | 969.61 | op | 3334 |
| 1302 | BC41/4/611 | 11/4/2018 | 0001623 | 31/3/2018 | 11628.04 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 30/5/2018 | 11/4/2018 | 11628.04 | op | 3334 |
| 1303 | 64 | 11/4/2018 | 114702 | 5/4/2018 | 6,697.32 | DNS BIROTICA | hartie copiator | Exploatare | Georgescu Elena | 60 | 4/6/2018 | 11/4/2018 | 6697.32 | op | 3328 |
| 1304 | BC41/6/521 | 30/3/2018 | 1401084108 | 29/3/2018 | 89.62 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 16/4/2018 | 11/4/2018 | 89.62 | oc | 3851060 |
| 1305 | BC41/6/536 | 30/3/2018 | 1401084136 | 29/3/2018 | 94.88 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 8/4/2018 | 11/4/2018 | 94.88 | op | 509 |
| 1306 | BC41/6/538 | 30/3/2018 | 1401084128 | 29/3/2018 | 1,684.98 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 16/4/2018 | 11/4/2018 | 1684.98 | op | 12 |
| 1307 | BC41/6/539 | 30/3/2018 | 1401084129 | 29/3/2018 | 1,149.12 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 16/4/2018 | 11/4/2018 | 1149.12 | op | 12 |
| 1308 | BC41/6/553 | 2/4/2018 | 1250062111 | 27/3/2018 | 380.09 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/4/2018 | 11/4/2018 | 380.09 | oc | 3851060 |
| 1309 | BC41/6/554 | 2/4/2018 | 1250062114 | 27/3/2018 | 420.33 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/4/2018 | 11/4/2018 | 420.33 | oc | 3851060 |
| 1310 | BC41/6/555 | 2/4/2018 | 1250062117 | 27/3/2018 | 726.60 | CNCF CFR SA | gunoi | Exploatare | Barbu Adrian | | 30/4/2018 | 11/4/2018 | 726.60 | op | 12 |
| 1311 | BC41/6/558 | 2/4/2018 | 1230005672 | 27/3/2018 | 611.64 | CNCF CFR SA | apa | Exploatare | Barbu Adrian | | 30/4/2018 | 11/4/2018 | 611.64 | oc | 3851060 |
| 1312 | BC41/6/559 | 2/4/2018 | 1250062123 | 27/3/2018 | 516.47 | CNCF CFR SA | canal | Exploatare | Barbu Adrian | | 30/4/2018 | 11/4/2018 | 516.47 | oc | 3851060 |
| 1313 | BC41/6/560 | 2/4/2018 | 1230005673 | 27/3/2018 | 169.17 | CNCF CFR SA | apa | Exploatare | Rachieru Cristina | | 30/4/2018 | 11/4/2018 | 169.17 | oc | 3851060 |
| 1314 | BC41/6/561 | 2/4/2018 | 1250062124 | 27/3/2018 | 89.07 | CNCF CFR SA | canal | Exploatare | Rachieru Cristina | | 30/4/2018 | 11/4/2018 | 89.07 | oc | 3851060 |
| 1315 | BC41/6/564 | 2/4/2018 | 1250062116 | 27/3/2018 | 5,064.50 | CNCF CFR SA | eng.term | Exploatare | Rachieru Cristina | | 30/4/2018 | 11/4/2018 | 5064.50 | op | 12 |
| 1316 | BC41/6/565 | 2/4/2018 | 1250062120 | 27/3/2018 | 314.18 | CNCF CFR SA | eng.term | Exploatare | Barbu Adrian | | 30/4/2018 | 11/4/2018 | 314.18 | op | 12 |
| 1317 | BC41/6/566 | 2/4/2018 | 1250062121 | 27/3/2018 | 796.06 | CNCF CFR SA | eng.term | Exploatare | Ciocan Marian | | 30/4/2018 | 11/4/2018 | 796.06 | op | 12 |
| 1318 | BC41/6/568 | 2/4/2018 | 1250062119 | 27/3/2018 | 1,553.66 | CNCF CFR SA | vidanjare | Exploatare | Barbu Adrian | | 30/4/2018 | 11/4/2018 | 1553.66 | op | 12 |
| 1319 | BC41/6/575 | 4/4/2018 | 1230005668 | 27/3/2018 | 154.07 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 30/4/2018 | 11/4/2018 | 154.07 | oc | 3851060 |
| 1320 | BC41/6/576 | 4/4/2018 | 1250062109 | 27/3/2018 | 149.10 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 30/4/2018 | 11/4/2018 | 149.10 | oc | 3851060 |
| 1321 | BC41/6/581 | 4/4/2018 | 1250062106 | 27/3/2018 | 725.92 | CNCF CFR SA | gunoi | Exploatare | Rachieru Cristina | | 30/4/2018 | 11/4/2018 | 725.92 | oc | 3851060 |
| 1322 | BC41/8/597 | 10/4/2018 | 895 | 27/3/2018 | 238.00 | BEJ IOANA CRISTIAN | avans chelt | Exploatare | Naftanaila Daiana | | | 11/4/2018 | 238.00 | op | 2127 |
| 1323 | BC41/8/593 | 4/4/2018 | 46353 | 15/5/2018 | 3,895.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 20/5/2018 | 11/4/2018 | 3895.00 | op | 774 |
| 1324 | BC41/8/596 | 5/4/2018 | 11153 | 16/2/2018 | 161.60 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/4/2018 | 11/4/2018 | 161.60 | op | 566 |
| 1325 | BC41/8/599 | 10/4/2018 | 548 | 2/4/2018 | 1,330.21 | Posta Romana | chirie | Exploatare | Dragne Doina | 12 | 14/4/2018 | 11/4/2018 | 1330.21 | op | 2132 |
| 1326 | BC41/8/601 | 10/4/2018 | 532 | 31/3/2018 | 3,325.52 | Posta Romana | chirie | Exploatare | Dragne Doina | 45 | 3/5/2018 | 11/4/2018 | 3325.52 | op | 2581 |
| 1327 | BC41/8/600 | 10/4/2018 | 530 | 31/3/2018 | 997.65 | Posta Romana | chirie | Exploatare | Dragne Doina | 45 | 3/5/2018 | 11/4/2018 | 997.65 | op | 2581 |
| 1328 | BC41/8/592 | 4/4/2018 | 3161 | 2/4/2018 | 2,518.53 | Titan Shopping | chirie | Exploatare | Dragne Doina | 8 | 10/4/2018 | 11/4/2018 | 2518.53 | op | 2119 |
| 1329 | 113 | 11/4/2018 | 442 | 2/4/2018 | 38,935.74 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 10/6/2018 | 11/4/2018 | 38935.74 | op | 2415 |
| 1330 | 457 | 11/4/2018 | 201748 | 30/3/2018 | 836.57 | TOTAL BUSINESS LAND SRL | apa potabila | Exploatare | Matei Anton Vasile | 30 | 10/6/2018 | 11/4/2018 | 836.57 | op | 3349 |
| 1331 | 1045 | 10/4/2018 | 54003192964 | 5/4/2018 | 433.20 | SC DEDEMAN | balama | Exploatare | Deaconu Mihail | | | 11/4/2018 | 433.20 | op | 519 |
| 1332 | 1025 | 4/4/2018 | 21 | 2/4/2018 | 6,546.02 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 3/5/2018 | 11/4/2018 | 6546.02 | op | 3256 |
| 1333 | 1152 | 11/4/2018 | 201744 | 30/3/2018 | 4,358.97 | Total Business Land | monitorizari factori de mediu | Exploatare | Frinculescu Ciprian | 31 | 30/4/2018 | 11/4/2018 | 4358.97 | op | 3349 |
| 1334 | 1056 | 11/4/2018 | 6474 | 5/4/2018 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/4/2018 | 7.80 | chitanta | 9465 |
| 1335 | 1057 | 11/4/2018 | 6473 | 5/4/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/4/2018 | 9.40 | chitanta | 9464 |
| 1336 | 1051 | 11/4/2018 | 6584 | 10/4/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/4/2018 | 7.30 | chitanta | 9617 |
| 1337 | 1052 | 11/4/2018 | 6583 | 10/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/4/2018 | 6.30 | chitanta | 9616 |
| 1338 | 1053 | 11/4/2018 | 6585 | 10/4/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/4/2018 | 9.40 | chitanta | 9618 |
| 1339 | 1054 | 5/4/2018 | 201746 | 30/3/2018 | 1,498.21 | TOTAL BUSINESS LAND SRL | analize apa uzata | Exploatare | Deaconu Mihail | 30 | 30/4/2018 | 11/4/2018 | 1498.21 | op | 3311 |
| 1340 | 1044 | 4/4/2018 | 201743 | 30/3/2018 | 6,170.15 | TOTAL BUSINESS LAND SRL | analize apa uzata | Exploatare | Deaconu Mihail | 30 | 30/4/2018 | 11/4/2018 | 6170.15 | op | 3311 |
| 1341 | BC41/4/614 | 12/4/2018 | 20164182 | 1/4/2018 | 9760.15 | SC GES FORCE SRL | salubrizare vagoane | Exploatare | Popescu Oana | 60 | 31/5/2018 | 12/4/2018 | 9760.15 | op | 2314 |
| 1342 | 2749 | 11/4/2018 | 31 | 10/4/2018 | 100.26 | Rombeer Cringasu SRL | gpl | Exploatare | Marin Viorel | | 10/4/2018 | 12/4/2018 | 100.26 | bf | 31 |
| 1343 | 2751 | 11/4/2018 | 103218 | 30/3/2018 | 7,116.33 | C.F.R. - S.C.R.L. BRASOV S.A. | reparatii | Exploatare | Marin Viorel | 30 | 29/4/2018 | 12/4/2018 | 7116.33 | oc | 4300563 |
| 1344 | 2757 | 11/4/2018 | 111155 | 27/3/2018 | 887.15 | AFER | examinare in vederea obtinerii permisului de mecanic loc. | Exploatare | Marin Viorel | 20 | 16/4/2018 | 12/4/2018 | 887.15 | op | 457 |
| 1345 | 2811 | 12/4/2018 | 0003970 | 4/4/2018 | 167.55 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 3/6/2018 | 12/4/2018 | 167.55 | op | 3350 |
| 1346 | 2815 | 12/4/2018 | 10410227407 | 31/3/2018 | 70,246.20 | Engie Romania | consum gaze naturale | Exploatare | Marin Viorel | 30 | 30/4/2018 | 12/4/2018 | 70246.20 | op | 2591 |
| 1347 | 2817 | 12/4/2018 | 2201231452 | 4/4/2018 | 48,369.54 | Electrica Furnizare SA | energie electrica | Exploatare | Marin Viorel | 10 | 14/4/2018 | 12/4/2018 | 48369.54 | op | 2517 |
| 1348 | 2819 | 12/4/2018 | 2018-06735 | 31/3/2018 | 6,675.71 | Veolia Energie Prahova SRL | energie termica | Exploatare | Marin Viorel | 25 | 25/4/2018 | 12/4/2018 | 6675.71 | op | 2542 |
| 1349 | 2821 | 12/4/2018 | 7400436913 | 10/4/2018 | 52.59 | Dedeman | cupla tripla cauciuc, set 2 baterii | Exploatare | Marin Viorel | | 10/4/2018 | 12/4/2018 | 52.59 | chitanta | 7400436913 |
| 1350 | 2831 | 12/4/2018 | 2477 | 11/4/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 11/4/2018 | 12/4/2018 | 7.30 | chitanta | 4555 |
| 1351 | 2833 | 12/4/2018 | 2478 | 11/4/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 11/4/2018 | 12/4/2018 | 6.30 | chitanta | 4556 |
| 1352 | 1061 | 11/4/2018 | 10225 | 28/3/2018 | 249.90 | IVS SIGN INDUSTRY SRL | etichete autocolante | Exploatare | Deaconu Mihail | 30 | 28/5/2018 | 12/4/2018 | 249.90 | op | 506 |
| 1353 | 1082 | 11/4/2018 | 661 | 11/4/2018 | 5,801.25 | TEHNIC SERV COM 94 SRL | electromotor | Exploatare | Deaconu Mihail | 30 | 12/5/2018 | 12/4/2018 | 5801.25 | op | 527 |
| 1354 | 1063 | 11/4/2018 | 64 | 4/4/2018 | 90.50 | DIAMANT SERVIMPEX SRL | rezistenta boiler | Exploatare | Deaconu Mihail | 30 | 5/5/2018 | 12/4/2018 | 90.50 | chitanta | 149 |
| 1355 | 1043 | 4/4/2018 | 438 | 31/3/2018 | 6,589.68 | SPALATORIA EDELWEISS SRL | spalare lenjerie dormitor | Exploatare | Deaconu Mihail | 60 | 31/5/2018 | 12/4/2018 | 6589.68 | op | 3313 |
| 1356 | 1100 | 12/4/2018 | 451 | 5/4/2018 | 10,347.65 | SC SMART BOUTIQUE SRL | remediere sistem supraveghere | Exploatare | Deaconu Mihail | 30 | 5/5/2018 | 12/4/2018 | 10347.65 | op | 520 |
| 1357 | 1099 | 12/4/2018 | 5011338 | 12/4/2018 | 8,199.10 | SC FEPA SA | verificare metrologica | Exploatare | Deaconu Mihail | 30 | 12/5/2018 | 12/4/2018 | 8199.10 | op | 411 |
| 1358 | 1151 | 12/4/2018 | 6004 | 12/4/2018 | 1,008.29 | Best Electro | cablu siliconic, papuc Cu, bec halogen | Exploatare | Frinculescu Ciprian | | 12/4/2018 | 12/4/2018 | 1008.29 | op | 51 |
| 1359 | 1158 | 12/4/2018 | 18000620 | 12/4/2018 | 46.65 | Chimopar Trading | acid clorhidric 30 % | Exploatare | Frinculescu Ciprian | | 12/4/2018 | 12/4/2018 | 46.65 | bf | 252 |
| 1360 | 1159 | 12/4/2018 | 47346 | 12/4/2018 | 140.19 | SMD Plus Technology | proiector led 100w | Exploatare | Frinculescu Ciprian | | 12/4/2018 | 12/4/2018 | 140.19 | bf | 2419 |
| 1361 | BC41/6/577 | 4/4/2018 | 1250062113 | 27/3/2018 | 143.45 | CNCF CFR SA | canal | Exploatare | Ciocan Marian | | 30/4/2018 | 13/4/2018 | 143.45 | oc | 3851060 |
| 1362 | BC41/6/578 | 4/4/2018 | 1230005669 | 27/3/2018 | 128.73 | CNCF CFR SA | apa | Exploatare | Ciocan Marian | | 30/4/2018 | 13/4/2018 | 128.73 | oc | 3851060 |
| 1363 | BC41/6/615 | 12/4/2018 | 201810471 | 11/4/2018 | 27,838.52 | Telecomunicatii | serv.telec | Exploatare | Dragne Doina | | 10/5/2018 | 13/4/2018 | 27838.52 | op | 718 |
| 1364 | BC41/6/366 | 28/2/2018 | 1250061430 | 23/2/2018 | 3.76 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 13/4/2018 | 3.76 | op | 3191 |
| 1365 | BC41/6/367 | 28/2/2018 | 1250061431 | 23/2/2018 | 11.93 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 13/4/2018 | 11.93 | op | 3191 |
| 1366 | BC41/6/368 | 28/2/2018 | 1250061432 | 23/2/2018 | 7.27 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 13/4/2018 | 7.27 | op | 3191 |
| 1367 | BC41/6/369 | 28/2/2018 | 1250061433 | 23/2/2018 | 6.42 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 13/4/2018 | 6.42 | op | 3191 |
| 1368 | BC41/6/370 | 28/2/2018 | 1250061434 | 23/2/2018 | 8.48 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 13/4/2018 | 8.48 | op | 3191 |
| 1369 | BC41/6/557 | 2/4/2018 | 1250062228 | 27/3/2018 | 142.12 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/4/2018 | 13/4/2018 | 142.12 | oc | 3851060 |
| 1370 | BC41/6/567 | 2/4/2018 | 1250062112 | 27/3/2018 | 5,252.78 | CNCF CFR SA | gaze | Exploatare | Sorescu Cristina | | 30/4/2018 | 13/4/2018 | 5252.78 | op | 12 |
| 1371 | BC41/6/579 | 4/4/2018 | 1230005671 | 27/3/2018 | 610.71 | CNCF CFR SA | apa | Exploatare | Sorescu Cristina | | 30/4/2018 | 13/4/2018 | 610.71 | oc | 3851060 |
| 1372 | BC41/6/580 | 4/4/2018 | 1250062122 | 27/3/2018 | 140.16 | CNCF CFR SA | canal | Exploatare | Sorescu Cristina | | 30/4/2018 | 13/4/2018 | 140.16 | oc | 3851060 |
| 1373 | 2871 | 13/4/2018 | 9099447 | 5/4/2018 | 7,692.25 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 20/4/2018 | 13/4/2018 | 7692.25 | op | 2516 |
| 1374 | 2865 | 13/4/2018 | 2521 | 12/4/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 12/4/2018 | 13/4/2018 | 6.30 | chitanta | 4657 |
| 1375 | 2867 | 13/4/2018 | 2522 | 12/4/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 12/4/2018 | 13/4/2018 | 6.30 | chitanta | 4658 |
| 1376 | 2869 | 13/4/2018 | 2523 | 12/4/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 12/4/2018 | 13/4/2018 | 7.80 | chitanta | 4659 |
| 1377 | 116 | 13/4/2018 | 26893 | 10/4/2018 | 1,605.19 | SC Interbabis srl | manusi lacatus | Exploatare | Matei Anton Vasile | 15 | 25/4/2018 | 13/4/2018 | 1605.19 | op | 2580 |
| 1378 | 1091 | 13/4/2018 | 4173 | 11/4/2018 | 25.00 | VANCOM CONSTRUCT | broasca pt butuc | Exploatare | Deaconu Mihail | | | 13/4/2018 | 25.00 | bf | 41 |
| 1379 | 1090 | 12/4/2018 | 29222 | 29/3/2018 | 2,356.20 | ROMCARBON SA | filtre desiro | Exploatare | Deaconu Mihail | 30 | 25/5/2018 | 13/4/2018 | 2356.20 | op | 3198 |
| 1380 | 1062 | 11/4/2018 | 34680 | 2/4/2018 | 2,951.20 | SC ALDO SECURITY SRL | sigilii | Exploatare | Deaconu Mihail | 30 | 3/5/2018 | 13/4/2018 | 2951.20 | op | 3253 |
| 1381 | 1160 | 13/4/2018 | 44482 | 12/4/2018 | 2,651.37 | Izocolor 92 Prod | email, diluant | Exploatare | Frinculescu Ciprian | 30 | 12/5/2018 | 13/4/2018 | 2651.37 | op | 60 |
| 1382 | 1171 | 13/4/2018 | 070110423 | 13/4/2018 | 1,697.20 | Leroy Merlin Romania | vopsea spray, furtun | Exploatare | Frinculescu Ciprian | | 13/4/2018 | 13/4/2018 | 1697.20 | bf | 811643 |
| 1383 | 1157 | 12/4/2018 | 47350 | 12/4/2018 | 56.10 | SMD Plus Technology | tester alcoolemie | Exploatare | Frinculescu Ciprian | | 12/4/2018 | 13/4/2018 | 56.10 | chitanta | 2420 |
| 1384 | 476 | 16/4/2018 | 7664809 | 31/3/2018 | 856.80 | REBU SA | deseuri menajere | Exploatare | Matei Anton Vasile | 60 | 30/5/2018 | 16/4/2018 | 856.80 | op | 2583 |
| 1385 | 118 | 16/4/2018 | 54003193500 | 16/4/2018 | 899.00 | DEDEMAN | atomizor | Exploatare | Matei Anton Vasile | 30 | 16/5/2018 | 16/4/2018 | 899.00 | op | 442 |
| 1386 | 1138 | 18/4/2018 | 4021 | 17/4/2018 | 649.26 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 16/6/2018 | 16/4/2018 | 649.26 | op | 3379 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1387 | 1065 | 11/4/2018 | 3969 | 4/4/2018 | 198.97 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 3/6/2018 | 16/4/2018 | 198.97 | op | 3350 |
| 1388 | 1066 | 11/4/2018 | 3938 | 29/3/2018 | 198.97 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 3/6/2018 | 16/4/2018 | 198.97 | op | 3379 |
| 1389 | 1188 | 16/4/2018 | 7664808 | 31/3/2018 | 13,450.70 | REBU | colectare gunoi | Exploatare | Frinculescu Ciprian | 60 | 30/5/2018 | 16/4/2018 | 13450.70 | op | 3246 |
| 1390 | 1117 | 16/4/2018 | 6890 | 13/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 16/4/2018 | 6.30 | chitanta | 10027 |
| 1391 | 1136 | 18/4/2018 | 7160 | 17/4/2018 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 16/4/2018 | 7.80 | chitanta | 10423 |
| 1392 | 1175 | 16/4/2018 | 20180238 | 10/4/2018 | 38,510.93 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 9/6/2018 | 16/4/2018 | 38510.93 | op | 3401/3402 |
| 1393 | 2717 | 10/4/2018 | 026509 | 29/3/2018 | 3,391.50 | CNCIR | prestari servicii conf. raport de inspectie si tarife | Exploatare | Bicu Gabriel | 30 | 28/4/2018 | 17/4/2018 | 3391.50 | op | 234 |
| 1394 | 119 | 17/4/2018 | 4185 | 17/4/2018 | 94,071.78 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 16/6/2018 | 17/4/2018 | 94071.78 | op | 3393/3394 |
| 1395 | 120 | 17/4/2018 | 54003193500 | 17/4/2018 | 24.58 | DEDEMAN | ulei | Exploatare | Matei Anton Vasile | | 17/4/2018 | 17/4/2018 | 24.58 | bf | 93596 |
| 1396 | 121 | 17/4/2018 | 35820657 | 17/4/2018 | 55.80 | Mol romania | benzina | Exploatare | Matei Anton Vasile | | 17/4/2018 | 17/4/2018 | 55.80 | bf | 223 |
| 1397 | 69 | 17/4/2018 | 103301 | 16/4/2018 | 212.42 | EVIDENT GROUP | perforator | Exploatare | Georgescu Elena | 30 | 16/5/2018 | 17/4/2018 | 212.42 | op | 2845 |
| 1398 | 1191 | 17/4/2018 | 11265 | 12/4/2018 | 810.39 | Bozo | detergent forte | Exploatare | Frinculescu Ciprian | 30 | 12/5/2018 | 17/4/2018 | 810.39 | op | 61 / 62 |
| 1399 | BC41/4/621 | 18/4/2018 | 0001620 | 10/4/2018 | 5587.41 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 9/6/2018 | 18/4/2018 | 5587.41 | op | 3345 |
| 1400 | 2581 | 2/4/2018 | 6300629702 | 29/3/2018 | 132,895.04 | Rompetrol Downstream SRL | diesel super euro 5 | Exploatare | Marin Viorel | 60 | 28/5/2018 | 18/4/2018 | 132895.04 | op | 2047 |
| 1401 | 2771 | 12/4/2018 | 3492773 | 10/4/2018 | 1,316.03 | ROSAL GRUP SA | prestatie salubritate | Exploatare | Marin Viorel | 15 | 25/4/2018 | 18/4/2018 | 1316.03 | op | 2543 |
| 1402 | 2857 | 13/4/2018 | 26890 | 10/4/2018 | 223.72 | Interbabis SRL | manusi lacatus piele spalt fara cusaturi | Exploatare | Marin Viorel | 30 | 10/5/2018 | 18/4/2018 | 223.72 | op | 226 |
| 1403 | 120 | 18/4/2018 | 04477481 | 17/4/2018 | 12,024.03 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 27/4/2018 | 18/4/2018 | 12024.03 | op | 2584 |
| 1404 | 493 | 18/4/2018 | 180393172 | 16/4/2018 | 19,105.04 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 1/5/2018 | 18/4/2018 | 19105.04 | op | 2593 |
| 1405 | 122 | 18/4/2018 | 0000025975 | 17/4/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 17/6/2018 | 18/4/2018 | 28.79 | op | 3382 |
| 1406 | 123 | 18/4/2018 | 0000024336 | 17/4/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 17/6/2018 | 18/4/2018 | 211.02 | op | 3382 |
| 1407 | BC41/6/562 | 2/4/2018 | 1250062107 | 27/3/2018 | 2,834.25 | CNCF CFR SA | eng.term | Exploatare | Voinoiu Toma | | 30/4/2018 | 18/4/2018 | 2834.25 | op | 12 |
| 1408 | 1141 | 18/4/2018 | 111495 | 30/3/2018 | 2,842.90 | AFER | prelungire agrement feroviar | Exploatare | Deaconu Mihail | | | 18/4/2018 | 2842.90 | op | 457 |
| 1409 | 1116 | 16/4/2018 | 11844500 | 12/4/2018 | 323.86 | BADI SRL | rulmenti | Exploatare | Deaconu Mihail | 30 | 12/5/2018 | 18/4/2018 | 323.86 | op | 525 |
| 1410 | 1114 | 16/4/2018 | 62 | 10/4/2018 | 4,998.00 | SC PRODFIL SRL | brat stergator | Exploatare | Deaconu Mihail | 30 | 10/5/2018 | 18/4/2018 | 4998.00 | op | 526 |
| 1411 | 1119 | 16/4/2018 | 347 | 16/4/2018 | 2,284.80 | GEOCORMI IMPEX SRL | lavete tesute | Exploatare | Deaconu Mihail | 30 | 16/5/2018 | 18/4/2018 | 2284.80 | op | 507 |
| 1412 | 1140 | 18/4/2018 | 111245 | 27/3/2018 | 1,358.44 | AFER | examinare viza periodica | Exploatare | Deaconu Mihail | 5 | 23/4/2018 | 18/4/2018 | 1358.44 | op | 2513 |
| 1413 | 123 | 18/4/2018 | 27183 | 17/4/2018 | 578.34 | SC Interbabis SRL | cizme cauciuc | Exploatare | Matei Anton Vasile | 15 | 2/5/2018 | 18/4/2018 | 578.34 | op | 2827 |
| 1414 | 1217 | 18/4/2018 | 9124459 | 18/4/2018 | 464.10 | Aspad Com | loctite | Exploatare | Frinculescu Ciprian | 30 | 18/5/2018 | 18/4/2018 | 464.10 | op | 70 |
| 1415 | 1216 | 18/4/2018 | 18013879 | 18/4/2018 | 1,182.51 | Baduc | teava, otel rotund | Exploatare | Frinculescu Ciprian | | 18/4/2018 | 18/4/2018 | 1182.51 | chitanta | 18000257 |
| 1416 | 1212 | 18/4/2018 | 27182 | 17/4/2018 | 4,433.94 | Interbabis | cizme apa si noroi | Exploatare | Frinculescu Ciprian | 30 | 17/5/2018 | 18/4/2018 | 4433.94 | op | 2827 |
| 1417 | 1214 | 18/4/2018 | 18000258 | 18/4/2018 | 90.44 | Baduc | debitare oxi 1 mm, debitare mecanica 1 mm | Exploatare | Frinculescu Ciprian | | 18/4/2018 | 18/4/2018 | 90.44 | chitanta | 18000313 |
| 1418 | 1220 | 18/4/2018 | 4186 | 17/4/2018 | 146,810.30 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 16/6/2018 | 18/4/2018 | 146810.30 | op | 3324/3325 |
| 1419 | 1198 | 17/4/2018 | 02547 | 16/4/2018 | 2,499.00 | Sirius Distribution | trusa sanitara | Exploatare | Frinculescu Ciprian | 30 | 16/5/2018 | 18/4/2018 | 2499.00 | op | 66 |
| 1420 | 124 | 19/4/2018 | 17977 | 18/4/2018 | 837.76 | NANDA 2000 | vatelina | Exploatare | Matei Anton Vasile | 30 | 18/5/2018 | 19/4/2018 | 837.76 | op | 444 |
| 1421 | 2955 | 18/4/2018 | 2622 | 17/4/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 17/4/2018 | 19/4/2018 | 7.30 | chitanta | 4827 |
| 1422 | 2957 | 18/4/2018 | 2623 | 17/4/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 17/4/2018 | 19/4/2018 | 7.30 | chitanta | 4828 |
| 1423 | 2959 | 18/4/2018 | 2624 | 17/4/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 17/4/2018 | 19/4/2018 | 6.30 | chitanta | 4829 |
| 1424 | 2963 | 18/4/2018 | 91800477 | 12/4/2018 | 120.00 | CENAFER | evaluare in vederea autorizarii mecanic ajutor | Exploatare | Marin Viorel | 4 | 16/4/2018 | 19/4/2018 | 120.00 | op | 227 |
| 1425 | 2965 | 18/4/2018 | 2642 | 17/4/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 17/4/2018 | 19/4/2018 | 7.30 | chitanta | 4853 |
| 1426 | 125 | 19/4/2018 | 44501 | 19/4/2018 | 3,111.37 | IZOCOLOR | emaill | Exploatare | Matei Anton Vasile | 30 | 19/5/2018 | 19/4/2018 | 3111.37 | op | 443 |
| 1427 | 1135 | 17/4/2018 | 7664807 | 31/3/2018 | 1,413.72 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 30/5/2018 | 19/4/2018 | 1413.72 | op | 3374 |
| 1428 | 125 | 19/4/2018 | 44501 | 19/4/2018 | 3,111.37 | IZOCOLOR | emaill | Exploatare | Matei Anton Vasile | 30 | 19/5/2018 | 19/4/2018 | 3111.37 | op | 443 |
| 1429 | 126 | 19/4/2018 | 20180251 | 19/4/2018 | 75.92 | SC Delerom Birotica SRL | hartie rola | Exploatare | Matei Anton Vasile | | 19/4/2018 | 19/4/2018 | 75.92 | chitanta | 2018032 |
| 1430 | 1226 | 19/4/2018 | 10220782634 | 31/3/2018 | 1,015.81 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/4/2018 | 19/4/2018 | 1015.81 | op | 2587 |
| 1431 | 1225 | 19/4/2018 | 10313893127 | 31/3/2018 | 66,392.03 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/4/2018 | 19/4/2018 | 66392.03 | op | 2587 |
| 1432 | 1230 | 19/4/2018 | 112216 | 19/4/2018 | 4,950.14 | AFER | viza autorizatie pt. functia de RTV | Exploatare | Frinculescu Ciprian | 30 | 19/5/2018 | 19/4/2018 | 4950.14 | op | 604 |
| 1433 | 1229 | 19/4/2018 | 0016114 | 18/4/2018 | 256.92 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 17/6/2018 | 19/4/2018 | 256.92 | op | 3376 |
| 1434 | BC41/8/618 | 16/4/2018 | 3144 | 15/4/2018 | 952.00 | Buzau Soft | asis. teh. | Exploatare | Ilie Ramona Bianca | 30 | 14/5/2018 | 20/4/2018 | 952.00 | op | 2721 |
| 1435 | BC41/8/619 | 17/4/2018 | 91800478 | 12/4/2018 | 240.00 | CENAFER | elib avize | Exploatare | Moise Iulia | | | 20/4/2018 | 240.00 | op | 2529 |
| 1436 | BC41/8/622 | 18/4/2018 | 11160 | 16/4/2018 | 142.80 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 15/6/2018 | 20/4/2018 | 142.80 | op | 916 |
| 1437 | BC41/8/623 | 18/4/2018 | 11161 | 16/4/2018 | 47.60 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 15/6/2018 | 20/4/2018 | 47.60 | op | 916 |
| 1438 | BC41/8/624 | 18/4/2018 | 11162 | 16/4/2018 | 113.59 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 15/6/2018 | 20/4/2018 | 113.59 | op | 916 |
| 1439 | BC41/8/625 | 18/4/2018 | 11164 | 16/4/2018 | 47.60 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 15/6/2018 | 20/4/2018 | 47.60 | op | 916 |
| 1440 | BC41/8/626 | 18/4/2018 | 11165 | 16/4/2018 | 142.80 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 15/6/2018 | 20/4/2018 | 142.80 | op | 916 |
| 1441 | BC41/8/617 | 12/4/2018 | 475019181-00 | 1/4/2018 | 167.80 | UPC | abonam | Exploatare | Dragne Doina | 30 | 30/4/2018 | 20/4/2018 | 167.80 | op | 2582 |
| 1442 | BC41/8/620 | 17/4/2018 | 7664804 | 31/3/2018 | 32.13 | REBU | gunoi | Exploatare | Talpiga Iuliana | 60 | 30/5/2018 | 20/4/2018 | 32.13 | op | 3246 |
| 1443 | BC41/6/652 | 20/4/2018 | 201810445 | 4/4/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Dragne Doina | | 30/4/2018 | 20/4/2018 | 843.71 | op | 631 |
| 1444 | 1231 | 20/4/2018 | 00005726 | 18/4/2018 | 155.00 | Posta Romana | mandat postal | Exploatare | Frinculescu Ciprian | | 18/4/2018 | 20/4/2018 | 155.00 | chitanta | 13510 |
| 1445 | 508 | 24/4/2018 | 1800144 | 19/4/2018 | 2,764.86 | ASAM | penalitati | Exploatare | Matei Anton Vasile | 60 | 18/6/2018 | 24/4/2018 | 2764.86 | op | 3635 |
| 1446 | 2619 | 4/4/2018 | 201747 | 30/3/2018 | 1,497.02 | Total Business Land SRL | monitorizari factori de mediu in subunitati | Exploatare | Bicu Gabriel | 60 | 29/5/2018 | 24/4/2018 | 1497.02 | op | 3311 |
| 1447 | 2765 | 11/4/2018 | 0005860 | 15/3/2018 | 46,878.38 | Spartan Paza si Protectie SRL | prestari servicii paza umana | Exploatare | Marin Viorel | 60 | 14/5/2018 | 24/4/2018 | 46878.38 | op | 3369 |
| 1448 | 2947 | 17/4/2018 | 151715_18 | 16/4/2018 | 2,979.09 | Electrificare CFR | c/val lucrari aprlie 2018 | Exploatare | Marin Viorel | 60 | 15/6/2018 | 24/4/2018 | 2979.09 | op | 915 |
| 1449 | 3021 | 19/4/2018 | 2682 | 2/11/2017 | 1,873.80 | Eos Corporation SRL | reparatii conf. deviz | Exploatare | Marin Viorel | 30 | 19/5/2018 | 24/4/2018 | 1873.80 | op | 2831 |
| 1450 | 3065 | 20/4/2018 | 25228 | 13/4/2018 | 247.10 | Dumco Electric SRL | colier pvc, stecher cu nul | Exploatare | Marin Viorel | 30 | 13/5/2018 | 24/4/2018 | 247.10 | op | 229 |
| 1451 | 3069 | 20/4/2018 | 0004023 | 17/4/2018 | 157.08 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 16/6/2018 | 24/4/2018 | 157.08 | op | 3379 |
| 1452 | 3091 | 24/4/2018 | 111862 | 11/4/2018 | 277.31 | AFER | examinare in vederea autoriz. | Exploatare | Marin Viorel | 5 | 16/4/2018 | 24/4/2018 | 277.31 | op | 225 |
| 1453 | 70 | 24/4/2018 | 199900255984 | 17/4/2018 | 2,259.98 | DANTE INTERNATIONAL | frigider | Exploatare | Georgescu Elena | 30 | 16/5/2018 | 24/4/2018 | 2259.98 | op | 2844 |
| 1454 | 508 | 24/4/2018 | 1800144 | 19/4/2018 | 2,764.86 | ASAM | penalitati | Exploatare | Matei Anton Vasile | 60 | 18/6/2018 | 24/4/2018 | 2764.86 | op | 3635 |
| 1455 | 1166 | 20/4/2018 | 7411 | 20/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 24/4/2018 | 6.30 | chitanta | 10792 |
| 1456 | 1167 | 2/5/2018 | 7412 | 27/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 24/4/2018 | 6.30 | chitanta | 10793 |
| 1457 | 71 | 24/4/2018 | 27184 | 17/4/2018 | 867.51 | INTERBABIS | cizme | Exploatare | Georgescu Elena | 30 | 16/5/2018 | 24/4/2018 | 867.51 | op | 2827 |
| 1458 | 72 | 24/4/2018 | 27185 | 17/4/2018 | 1,156.68 | INTERBABIS | cizme | Exploatare | Georgescu Elena | 30 | 16/5/2018 | 24/4/2018 | 1156.68 | op | 2827 |
| 1459 | 1263 | 24/4/2018 | 26891 | 10/4/2018 | 3,076.15 | Interbabis | manusi protectie | Exploatare | Frinculescu Ciprian | 15 | 25/4/2018 | 24/4/2018 | 3076.15 | op | 2720 |
| 1460 | 1259 | 24/4/2018 | 0469223 | 24/4/2018 | 1,233.80 | Ikea Romania | umeras natur bumerang | Exploatare | Frinculescu Ciprian | | 24/4/2018 | 24/4/2018 | 1233.80 | bf | 13 |
| 1461 | 1201 | 25/4/2018 | 80528 | 24/4/2018 | 2,778.00 | CNCIR SA | c/val participare curs | Exploatare | Deaconu Mihail | 30 | 24/5/2018 | 25/4/2018 | 2778.00 | op | 617 |
| 1462 | 1202 | 25/4/2018 | 180393041 | 16/4/2018 | 5,816.34 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 1/5/2018 | 25/4/2018 | 5816.34 | op | 2648 |
| 1463 | 1203 | 25/4/2018 | 180393040 | 16/4/2018 | 30,642.27 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 1/5/2018 | 25/4/2018 | 30642.27 | op | 2647 |
| 1464 | 1204 | 25/4/2018 | 180393063 | 16/4/2018 | 6,092.68 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 1/5/2018 | 25/4/2018 | 6092.68 | op | 2649 |
| 1465 | 291 | 25/4/2018 | 4686 | 24/4/2018 | 2,834.45 | A&B INVEST SERVICE SRL | manusi,vopsea lavabila,trafalet,pensula | Exploatare | Deaconu Mihail | 30 | 24/5/2018 | 25/4/2018 | 2834.45 | op | 612 |
| 1466 | 1200 | 25/4/2018 | 4022 | 17/4/2018 | 198.97 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 16/6/2018 | 25/4/2018 | 198.97 | op | 3379 |
| 1467 | 1172 | 19/4/2018 | 10313895358 | 31/3/2018 | 206,565.58 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 30/4/2018 | 25/4/2018 | 206565.58 | op | 2588 |
| 1468 | 1173 | 19/4/2018 | 10220783682 | 31/3/2018 | 61,449.37 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 30/4/2018 | 25/4/2018 | 61449.37 | op | 2589 |
| 1469 | 1174 | 19/4/2018 | 3708582 | 5/4/2018 | 13,600.89 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 15/4/2018 | 25/4/2018 | 13600.89 | op | 2586 |
| 1470 | 1114 | 13/4/2018 | 2703 | 27/3/2018 | 4,929.28 | SC IPROREX ENERGY MANAGEMENT SRL | autorizare ISCIR pt centrale | Exploatare | Deaconu Mihail | | | 25/4/2018 | 4929.28 | op | 3182 |
| 1471 | 1171 | 20/4/2018 | 15074 | 16/4/2018 | 930.00 | SC ATELIERELE CFR GRIVITA SA | asigurare spatiu | Exploatare | Deaconu Mihail | 30 | 16/5/2018 | 25/4/2018 | 930.00 | op | 664 |
| 1472 | 1184 | 24/4/2018 | 653 | 24/4/2018 | 22,788.50 | PROGRESUL PROFI TOOLS SRL | buloane | Exploatare | Deaconu Mihail | 30 | 24/5/2018 | 25/4/2018 | 22788.50 | op | 642 |
| 1473 | 1175 | 19/4/2018 | 27179 | 17/4/2018 | 77.11 | SC INTERBABIS SRL | cizme | Exploatare | Deaconu Mihail | 30 | 17/5/2018 | 25/4/2018 | 77.11 | op | 2827 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1474 | 1176 | 19/4/2018 | 103228 | 17/4/2018 | 241.97 | SCRL BRASOV | reparatii cf deviz | Exploatare | Deaconu Mihail | 30 | 17/5/2018 | 25/4/2018 | 241.97 | oc | 4300569 |
| 1475 | 1052 | 4/4/2018 | 696 | 2/3/2018 | 235,971.49 | SC MURAL SERV SRL | c/val lucrarri | Exploatare | Deaconu Mihail | 30 | 2/4/2018 | 25/4/2018 | 235971.49 | op | 3312 |
| 1476 | 1164 | 19/4/2018 | 15306 | 19/4/2018 | 27,710.77 | SC GEROMED SA | plata avans geamuri | Exploatare | Deaconu Mihail | 30 | 19/5/2018 | 25/4/2018 | 27710.77 | op | 496 |
| 1477 | 1156 | 19/4/2018 | 26887 | 10/4/2018 | 296.43 | SC INTERBABIS SRL | manusi, | Exploatare | Deaconu Mihail | 30 | 10/5/2018 | 25/4/2018 | 296.43 | op | 2580 |
| 1478 | 1157 | 19/4/2018 | 1807519 | 16/4/2018 | 5,783.44 | SC PRIMAGRA SRL | extractor | Exploatare | Deaconu Mihail | 30 | 16/5/2018 | 25/4/2018 | 5783.44 | oc | 4510264 |
| 1479 | 1125 | 17/4/2018 | 7664811 | 31/3/2018 | 642.60 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 30/5/2018 | 25/4/2018 | 642.60 | op | 3374 |
| 1480 | 1155 | 19/4/2018 | 7664810 | 31/3/2018 | 171.36 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 30/5/2018 | 25/4/2018 | 171.36 | op | 3374 |
| 1481 | 1154 | 19/4/2018 | 24 BIS | 16/4/2018 | 13,724.04 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 16/5/2018 | 25/4/2018 | 13724.04 | op | 3727 |
| 1482 | 1136 | 18/4/2018 | 1613 | 31/3/2018 | 42,659.82 | SC OZON SERV SRL | prestari servicii dormitor | Exploatare | Deaconu Mihail | 60 | 30/5/2018 | 25/4/2018 | 42659.82 | op | 3396 |
| 1483 | 1185 | 25/4/2018 | 7662 | 24/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 25/4/2018 | 6.30 | chitanta | 11163 |
| 1484 | 1270 | 25/4/2018 | 0078 | 23/4/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 22/6/2018 | 25/4/2018 | 27163.13 | op | 2392 |
| 1485 | 1281 | 25/4/2018 | 002963 | 25/4/2018 | 1,067.82 | Davidex Clean | furtun hidraulic, furtun apa, cupla, cablu | Exploatare | Frinculescu Ciprian | | 25/4/2018 | 25/4/2018 | 1067.82 | chitanta | 1758 |
| 1486 | 1267 | 25/4/2018 | 180393065 | 16/4/2018 | 2,926.52 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 1/5/2018 | 25/4/2018 | 2926.52 | op | 2637 |
| 1487 | 1266 | 25/4/2018 | 180393067 | 16/4/2018 | 31,030.07 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 1/5/2018 | 25/4/2018 | 31030.07 | op | 2636 |
| 1488 | 1284 | 25/4/2018 | 112437 | 25/4/2018 | 1,704.90 | AFER | viza autorizatie pt. functia de RTV | Exploatare | Frinculescu Ciprian | 30 | 25/5/2018 | 25/4/2018 | 1704.90 | op | 622 |
| 1489 | 1258 | 24/4/2018 | 110000243 | 24/4/2018 | 624.42 | Leroy Merlin Romania | sifon ext cu ventil, grund | Exploatare | Frinculescu Ciprian | | 24/4/2018 | 25/4/2018 | 624.42 | bf | 543121 |
| 1490 | 1343 | 10/5/2018 | 91800492 | 24/4/2018 | 720.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 25/4/2018 | 720.00 | op | 517 |
| 1491 | 1341 | 10/5/2018 | 91800489 | 24/4/2018 | 180.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 25/4/2018 | 180.00 | op | 517 |
| 1492 | 1340 | 10/5/2018 | 91800493 | 24/4/2018 | 720.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 25/4/2018 | 720.00 | op | 517 |
| 1493 | BC41/8/629 | 18/4/2018 | 111863 | 11/4/2018 | 554.60 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 16/4/2018 | 26/4/2018 | 554.60 | op | 2189 |
| 1494 | BC41/8/651 | 19/4/2018 | 11961 | 19/4/2018 | 308.21 | S.C Fire&Rescue | serv.verif.sting | Exploatare | Talpiga Iuliana | 30 | 19/5/2018 | 26/4/2018 | 308.21 | op | 3728 |
| 1495 | BC41/8/627 | 18/4/2018 | 11163 | 16/4/2018 | 265.57 | Informatica | serv.inf | Exploatare | Nita Stefan | 60 | 16/6/2018 | 26/4/2018 | 265.57 | op | 916 |
| 1496 | BC41/8/655 | 24/4/2018 | 7664803 | 31/3/2018 | 1,178.10 | REBU | gunoi | Exploatare | Botoaga Vasile | 60 | 30/5/2018 | 26/4/2018 | 1178.10 | op | 3246 |
| 1497 | BC41/8/658 | 26/4/2018 | 22809113 | 5/4/2018 | 260.62 | RCS-RDS | ab | Exploatare | Turcu Teodor | 30 | 30/4/2018 | 26/4/2018 | 260.62 | op | 2639 |
| 1498 | BC41/8/656 | 24/4/2018 | 164 | 5/3/2018 | 462.46 | ASOC. DE PROPR | apa | Exploatare | Dragne Doina | 30 | 5/4/2018 | 26/4/2018 | 462.46 | op | 2592 |
| 1499 | BC41/8/653 | 20/4/2018 | 4087698 | 10/4/2018 | 1,822.35 | Enel Energie Muntenia | en.el | Exploatare | Dragne Doina | 10 | 20/4/2018 | 26/4/2018 | 1822.35 | op | 2585 |
| 1500 | BC41/8/654 | 20/4/2018 | 4087696 | 10/4/2018 | 2,032.55 | Enel Energie Muntenia | en.el | Exploatare | Dragne Doina | 10 | 20/4/2018 | 26/4/2018 | 2032.55 | op | 2586 |
| 1501 | BC41/8/657 | 26/4/2018 | 11107347246 | 12/4/2018 | 3,070.70 | Engie | gaze | Exploatare | Dragne Doina | 30 | 14/5/2018 | 26/4/2018 | 3070.70 | op | 2727 |
| 1502 | 2767 | 11/4/2018 | 0005913 | 10/4/2018 | 52,964.23 | Spartan Paza si Protectie SRL | prestari servicii paza umana | Exploatare | Marin Viorel | 60 | 9/6/2018 | 26/4/2018 | 52964.23 | op | 3373/3398 |
| 1503 | 129 | 26/4/2018 | 430 | 17/4/2018 | 24,603.25 | LUKA AGRO CERES SRL | cabine modulare | Exploatare | Matei Anton Vasile | 30 | 19/5/2018 | 26/4/2018 | 24603.25 | op | 2837 |
| 1504 | 523 | 26/4/2018 | 0235 | 25/4/2018 | 2,836.42 | SNTFM CFR MARFA | c/val chiriee | Exploatare | Matei Anton Vasile | 20 | 15/5/2018 | 26/4/2018 | 2836.42 | oc | 4300577 |
| 1505 | 131 | 26/4/2018 | 18015649 | 26/4/2018 | 934.15 | BADUC SA | tabla | Exploatare | Matei Anton Vasile | | 26/4/2018 | 26/4/2018 | 934.15 | chitanta | 1489 |
| 1506 | 132 | 26/4/2018 | 106675 | 26/4/2018 | 197.64 | SFERA | electrozi | Exploatare | Matei Anton Vasile | | 26/4/2018 | 26/4/2018 | 197.64 | chitanta | 23672 |
| 1507 | 134 | 26/4/2018 | 148 | 25/4/2018 | 1,249.74 | Ikado Group Chemicals | degraf | Exploatare | Matei Anton Vasile | 30 | 25/5/2018 | 26/4/2018 | 1249.74 | op | 445 |
| 1508 | 130 | 26/4/2018 | 0083 | 24/4/2018 | 69,848.05 | ENGIEERING BUSINESS SOLUSIO | saboti | Exploatare | Matei Anton Vasile | 60 | 23/6/2018 | 26/4/2018 | 69848.05 | op | 2407 |
| 1509 | 1215 | 26/4/2018 | 112245 | 19/4/2018 | 1,661.12 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 27/4/2018 | 26/4/2018 | 1661.12 | op | 515 |
| 1510 | 1214 | 19/4/2018 | 112246 | 19/4/2018 | 1,661.12 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 27/4/2018 | 26/4/2018 | 1661.12 | op | 515 |
| 1511 | 1216 | 19/4/2018 | 112243 | 19/4/2018 | 2,657.79 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 27/4/2018 | 26/4/2018 | 2657.79 | op | 515 |
| 1512 | 1217 | 17/4/2018 | 112073 | 17/4/2018 | 830.14 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 27/4/2018 | 26/4/2018 | 830.14 | op | 515 |
| 1513 | 1043 | 2/4/2018 | 6300628213 | 27/3/2018 | 26,840.53 | Rompetrol Downstream | motorina | Exploatare | Frinculescu Ciprian | 60 | 26/5/2018 | 26/4/2018 | 26840.53 | op | 3209 |
| 1514 | 1278 | 25/4/2018 | 20180248 | 20/4/2018 | 46,366.33 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 19/6/2018 | 26/4/2018 | 46366.33 | op | 3801 |
| 1515 | 1285 | 26/4/2018 | 17758 | 25/4/2018 | 2,147.50 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 25/5/2018 | 26/4/2018 | 2147.50 | op | 73 |
| 1516 | 3155 | 26/4/2018 | 2773 | 24/4/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 24/4/2018 | 27/4/2018 | 7.30 | chitanta | 5147 |
| 1517 | 3157 | 26/4/2018 | 0000398 | 25/4/2018 | 26,103.84 | Adam Tenso SRL | upgrade si reviz cu etalonare a instal tensometrice | Exploatare | Marin Viorel | 15 | 10/5/2018 | 27/4/2018 | 26103.84 | op | 239 |
| 1518 | 1230 | 2/5/2018 | 8004 | 27/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 27/4/2018 | 6.30 | chitanta | 11609 |
| 1519 | 1231 | 2/5/2018 | 8003 | 27/4/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 27/4/2018 | 6.30 | chitanta | 11608 |
| 1520 | 135 | 27/4/2018 | 106677 | 27/4/2018 | 126.74 | SFERA | disc | Exploatare | Matei Anton Vasile | | 27/4/2018 | 27/4/2018 | 126.74 | chitanta | 23673 |
| 1521 | 1253 | 3/5/2018 | 3098 | 18/4/2018 | 18,633.02 | SC TEHMIN BRASOV SRL | reparatii cf. deviz | Exploatare | Deaconu Mihail | 30 | 18/5/2018 | 27/4/2018 | 18633.02 | op | 754 |
| 1522 | 1230 | 3/5/2018 | 3097 | 18/4/2018 | 23,841.65 | SC TEHMIN BRASOV SRL | reparatii cf. deviz | Exploatare | Deaconu Mihail | 30 | 18/5/2018 | 27/4/2018 | 23841.65 | op | 754 |
| 1523 | 1255 | 3/5/2018 | 3096 | 18/4/2018 | 14,889.28 | SC TEHMIN BRASOV SRL | reparatii cf. deviz | Exploatare | Deaconu Mihail | 30 | 18/5/2018 | 27/4/2018 | 14889.28 | op | 754 |
| 1524 | 1256 | 3/5/2018 | 3095 | 18/4/2018 | 4,902.80 | SC TEHMIN BRASOV SRL | reparatii cf. deviz | Exploatare | Deaconu Mihail | 30 | 18/5/2018 | 27/4/2018 | 4902.80 | op | 754 |
| 1525 | 1293 | 27/4/2018 | 05166 | 27/4/2018 | 761.80 | Electronic Light Tech | rezistenta, led, alimentator | Exploatare | Frinculescu Ciprian | | 27/4/2018 | 27/4/2018 | 761.80 | bf | 7 |
| 1526 | 1884 | 1/8/2018 | 1401087805 | 31/7/2018 | 21,680.20 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 14/8/2018 | 1/5/2018 | 21680.20 | oc | 4300589 |
| 1527 | 3201 | 27/4/2018 | 004291 | 25/4/2018 | 50.00 | Pyxis Exim SRL | bon consum A5 | Exploatare | Marin Viorel | | 25/4/2018 | 2/5/2018 | 50.00 | chitanta | 2874 |
| 1528 | 3203 | 27/4/2018 | 7400805491 | 25/4/2018 | 588.00 | Dedeman | mocheta blt brazil 380 blue | Exploatare | Marin Viorel | | 25/4/2018 | 2/5/2018 | 588.00 | chitanta | 7400805491 |
| 1529 | 3205 | 28/4/2018 | 1812440 | 13/4/2018 | 264.22 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 13/5/2018 | 2/5/2018 | 264.22 | op | 2728 |
| 1530 | 1235 | 2/5/2018 | 3108 | 27/4/2018 | 8,806.00 | SC TEHMIN BRASOV SRL | reparatie siba | Exploatare | Deaconu Mihail | 30 | 27/5/2018 | 2/5/2018 | 8806.00 | op | 6/9/1901 |
| 1531 | 1237 | 2/5/2018 | 103984 | 24/4/2018 | 2,813.59 | SC ELECTRIFICARE CFR SA SUC BUCURESTI | c/val lucrarri | Exploatare | Deaconu Mihail | 60 | 24/6/2018 | 2/5/2018 | 2813.59 | op | 31/8/1902 |
| 1532 | 1238 | 2/5/2018 | 4477483 | 17/4/2018 | 7,945.02 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 27/4/2018 | 2/5/2018 | 7945.02 | op | 9/4/1907 |
| 1533 | 139 | 2/5/2018 | 162 | 2/5/2018 | 80.00 | RTB | abonament nenominal | Exploatare | Matei Anton Vasile | | 2/5/2018 | 2/5/2018 | 80.00 | bf | 162 |
| 1534 | 3403 | 7/5/2018 | 01875 | 2/5/2018 | 65.00 | Blue Print Expert SRL | fise SU si fise SSM | Exploatare | Marin Viorel | | 2/5/2018 | 2/5/2018 | 65.00 | op | 236 |
| 1535 | 73 | 27/4/2018 | 20180242 | 25/4/2018 | 675.73 | INTMARK GROUP | stampile | Exploatare | Crisu Gabriela | 30 | 24/5/2018 | 2/5/2018 | 675.73 | op | 3189 |
| 1536 | 74 | 27/4/2018 | 0010017 | 20/4/2018 | 1,644.72 | VERTICAL DÉCOR | jaluzele | Exploatare | Crisu Gabriela | 30 | 19/5/2018 | 2/5/2018 | 1644.72 | op | 2847 |
| 1537 | 75 | 2/5/2018 | 18508007810 | 26/4/2018 | 519.83 | PRAKTIKER ROMANIA | materiale | Exploatare | Georgescu Elena | 30 | 25/5/2018 | 2/5/2018 | 519.83 | op | 2707 |
| 1538 | 76 | 4/5/2018 | 18508007808 | 26/4/2018 | 1,581.88 | PRAKTIKER ROMANIA | materiale electrice | Exploatare | Crisu Gabriela | 30 | 25/5/2018 | 2/5/2018 | 1581.88 | op | 3188 |
| 1539 | 145 | 8/5/2018 | 00018091 | 8/5/2018 | 14.60 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 8/5/2018 | 2/5/2018 | 14.60 | decont | 48 |
| 1540 | 1308 | 2/5/2018 | 180437636 | 20/4/2018 | 10,112.59 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 5/5/2018 | 2/5/2018 | 10112.59 | op | 2645 |
| 1541 | 1241 | 20/4/2018 | 10906901000269 | 20/4/2018 | 327.60 | OMV Petrom Marketing | benzina standard 95 | Exploatare | Frinculescu Ciprian | | 20/4/2018 | 2/5/2018 | 327.60 | bf | 153 |
| 1542 | 1311 | 2/5/2018 | 135 | 30/4/2018 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 15 | 15/5/2018 | 2/5/2018 | 175.00 | op | 58 |
| 1543 | 1309 | 2/5/2018 | 00048 | 2/5/2018 | 12,376.00 | Hidromet GM Grup | intrerupator automat | Exploatare | Frinculescu Ciprian | 1 | 3/5/2018 | 2/5/2018 | 12376.00 | op | 57 |
| 1544 | 1312 | 2/5/2018 | 0016175 | 2/5/2018 | 1,024.41 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 1/7/2018 | 2/5/2018 | 1024.41 | op | 3855 |
| 1545 | BC41/8/696 | 2/5/2018 | 91800500 | 27/4/2018 | 840.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 10 | 7/5/2018 | 3/5/2018 | 840.00 | op | 673 |
| 1546 | BC41/8/697 | 2/5/2018 | 91800501 | 27/4/2018 | 720.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 10 | 7/5/2018 | 3/5/2018 | 720.00 | op | 673 |
| 1547 | BC41/8/663 | 26/4/2018 | 18020368 | 25/4/2018 | 6,103.20 | CARREFOUR ROM | chirie | Exploatare | Dragne Doina | 5 | 30/4/2018 | 3/5/2018 | 6103.20 | op | 2642 |
| 1548 | BC41/8/660 | 26/4/2018 | 2847 | 17/4/2018 | 155.77 | Comp.Nat.Aerop | en.termica | Exploatare | Talpiga Iuliana | 16 | 3/5/2018 | 3/5/2018 | 155.77 | op | 2641 |
| 1549 | BC41/8/661 | 26/4/2018 | 2904 | 17/4/2018 | 19.39 | Comp.Nat.Aerop | apa | Exploatare | Talpiga Iuliana | 16 | 3/5/2018 | 3/5/2018 | 19.39 | op | 2641 |
| 1550 | BC41/8/662 | 26/4/2018 | 2936 | 18/4/2018 | 172.87 | Comp.Nat.Aerop | curatenie | Exploatare | Talpiga Iuliana | 16 | 4/5/2018 | 3/5/2018 | 172.87 | op | 2641 |
| 1551 | BC41/8/698 | 2/5/2018 | 46529 | 12/4/2018 | 435.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 18/6/2018 | 3/5/2018 | 435.00 | op | 931 |
| 1552 | BC41/8/709 | 2/5/2018 | 1765166 | 1/5/2018 | 401.63 | Centrul de soft | ab | Exploatare | Manaila Magdalena | 30 | 31/5/2018 | 3/5/2018 | 401.63 | op | 3266 |
| 1553 | BC41/8/674 | 27/4/2018 | 449 | 29/3/2018 | 1,109.25 | Electro Star Serv | rev.gr.electrogen | Exploatare | Turcu Teodor | 60 | 29/5/2018 | 3/5/2018 | 1109.25 | op | 3213 |
| 1554 | BC41/8/708 | 2/5/2018 | 180411298 | 17/4/2018 | 780.07 | Apa Nova | apa | Exploatare | Dragne Doina | 15 | 2/5/2018 | 3/5/2018 | 780.07 | op | 2646 |
| 1555 | BC41/8/659 | 26/4/2018 | 3210 | 24/4/2018 | 55.65 | Titan Shopping | chirie | Exploatare | Dragne Doina | 10 | 3/5/2018 | 3/5/2018 | 55.65 | op | 2640 |
| 1556 | BC41/6/547 | 30/3/2018 | 1250062308 | 27/3/2018 | 324.45 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 3/5/2018 | 324.45 | op | 3191 |
| 1557 | BC41/6/548 | 30/3/2018 | 1250062309 | 27/3/2018 | 353.70 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 3/5/2018 | 353.70 | op | 3191 |
| 1558 | BC41/6/549 | 30/3/2018 | 1250062310 | 27/3/2018 | 198.46 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 3/5/2018 | 198.46 | op | 3191 |
| 1559 | BC41/6/550 | 30/3/2018 | 1250062311 | 27/3/2018 | 35.55 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 3/5/2018 | 35.55 | op | 3191 |
| 1560 | BC41/6/677 | 2/5/2018 | 1401085112 | 27/4/2018 | 454.92 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 15/5/2018 | 3/5/2018 | 454.92 | oc | 3851061 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1561 | BC41/6/683 | 2/5/2018 | 1401085121 | 27/4/2018 | 38.47 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 15/5/2018 | 3/5/2018 | 38.47 | oc | 3851061 |
| 1562 | BC41/6/684 | 2/5/2018 | 1401085122 | 27/4/2018 | 206.12 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 15/5/2018 | 3/5/2018 | 206.12 | oc | 3851061 |
| 1563 | BC41/6/685 | 2/5/2018 | 1401085123 | 27/4/2018 | 751.72 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 15/5/2018 | 3/5/2018 | 751.72 | oc | 3851061 |
| 1564 | BC41/6/688 | 2/5/2018 | 1401085124 | 27/4/2018 | 23,632.91 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 15/5/2018 | 3/5/2018 | 23632.91 | oc | 3851061 |
| 1565 | BC41/6/691 | 2/5/2018 | 1401085127 | 27/4/2018 | 7,407.56 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 15/5/2018 | 3/5/2018 | 7407.56 | oc | 3851061 |
| 1566 | BC41/6/693 | 2/5/2018 | 1200091792 | 24/4/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/5/2018 | 3/5/2018 | 576.01 | oc | 3851061 |
| 1567 | BC41/6/694 | 2/5/2018 | 1200091793 | 24/4/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/5/2018 | 3/5/2018 | 1163.34 | oc | 3851061 |
| 1568 | BC41/6/695 | 2/5/2018 | 1200091794 | 24/4/2018 | 119,495.46 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/5/2018 | 3/5/2018 | 119495.46 | oc | 3851061 |
| 1569 | BC41/6/714 | 3/5/2018 | 1230005948 | 26/4/2018 | 24,460.55 | CNCF CFR SA | apa | Exploatare | Talpiga Iuliana | | 30/5/2018 | 3/5/2018 | 24460.55 | oc | 3851061 |
| 1570 | BC41/6/715 | 3/5/2018 | 1250062835 | 26/4/2018 | 23,230.40 | CNCF CFR SA | canal | Exploatare | Talpiga Iuliana | | 30/5/2018 | 3/5/2018 | 23230.40 | oc | 3851061 |
| 1571 | 147 | 9/5/2018 | 05322266 | 7/5/2018 | 1,848.75 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 17/5/2018 | 3/5/2018 | 1848.75 | op | 2833 |
| 1572 | 1246 | 3/5/2018 | 1801759 | 20/4/2018 | 326.42 | SIAD | acetilena | Exploatare | Deaconu Mihail | 15 | 5/5/2018 | 3/5/2018 | 326.42 | op | 518 |
| 1573 | 1247 | 3/5/2018 | 4101 | 26/4/2018 | 649.26 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 25/6/2018 | 3/5/2018 | 649.26 | op | 3811 |
| 1574 | 1323 | 3/5/2018 | 1401085111 | 27/4/2018 | 34,053.56 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 7/5/2018 | 3/5/2018 | 34053.56 | op | 699 |
| 1575 | 1324 | 3/5/2018 | 1401085133 | 24/4/2018 | 390,972.92 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 4/5/2018 | 3/5/2018 | 390972.92 | op | 699 |
| 1576 | 1322 | 3/5/2018 | 1401085110 | 27/4/2018 | 29,414.69 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 7/5/2018 | 3/5/2018 | 29414.69 | op | 699 |
| 1577 | 1248 | 3/5/2018 | 348 | 2/5/2018 | 1,428.00 | GEOCORMI IMPEX SRL | lavete tesute | Exploatare | Deaconu Mihail | 30 | 2/6/2018 | 3/5/2018 | 1428.00 | op | 551 |
| 1578 | 1310 | 2/5/2018 | 00846 | 24/4/2018 | 1,520.00 | Duotrac | radiator | Exploatare | Frinculescu Ciprian | | 24/4/2018 | 3/5/2018 | 1520.00 | chit | 697515 |
| 1579 | 142 | 4/5/2018 | 2139 | 27/4/2018 | 9,599.73 | Frigokom Trading SRL | agent frigorific | Exploatare | Matei Anton Vasile | 30 | 27/5/2018 | 4/5/2018 | 9599.73 | op | 3185 |
| 1580 | 143 | 7/5/2018 | 00008756 | 4/5/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Matei Anton Vasile | | 4/5/2018 | 4/5/2018 | 6.30 | chitanta | 8756 |
| 1581 | 145 | 4/5/2018 | 0010999 | 2/5/2018 | 130.00 | SC TURISM SIRETUL PASCANI SA | servicii cazare | Exploatare | Matei Anton Vasile | | 4/5/2018 | 4/5/2018 | 130.00 | chitanta | 46 |
| 1582 | 140 | 3/5/2018 | 821340 | 3/5/2018 | 592.10 | SC GERKON ELECTRO SRL PL | piese | Exploatare | Matei Anton Vasile | | 3/5/2018 | 4/5/2018 | 592.10 | decont | 44 |
| 1583 | 1272 | 4/5/2018 | 8431 | 4/5/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 4/5/2018 | 6.30 | chitanta | 12202 |
| 1584 | 1271 | 4/5/2018 | 8432 | 4/5/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 4/5/2018 | 6.30 | chitanta | 12203 |
| 1585 | 1270 | 4/5/2018 | 8433 | 4/5/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 4/5/2018 | 6.30 | chitanta | 12204 |
| 1586 | 1269 | 4/5/2018 | 8434 | 4/5/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 4/5/2018 | 7.30 | chitanta | 12205 |
| 1587 | 1268 | 4/5/2018 | 8435 | 4/5/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 4/5/2018 | 7.30 | chitanta | 12206 |
| 1588 | 1251 | 3/5/2018 | 1401085109 | 27/4/2018 | 9,488.60 | C.N.C.F.CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 7/5/2018 | 4/5/2018 | 9488.60 | op | 699 |
| 1589 | 1252 | 3/5/2018 | 1401085108 | 27/4/2018 | 32,682.99 | C.N.C.F.CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 7/5/2018 | 4/5/2018 | 32682.99 | op | 699 |
| 1590 | 1254 | 3/5/2018 | 1430790405 | 10/4/2018 | 1,511.50 | FESTO | releu presiune | Exploatare | Deaconu Mihail | 30 | 10/5/2018 | 4/5/2018 | 1511.50 | op | 530 |
| 1591 | 1256 | 3/5/2018 | 1323 | 17/4/2018 | 3,570.00 | SC GEOLA PROD SRL | garnituri,amortizori | Exploatare | Deaconu Mihail | 30 | 16/5/2018 | 4/5/2018 | 3570.00 | op | 550 |
| 1592 | 1255 | 3/5/2018 | 3662 | 16/4/2018 | 1,093.61 | SC IDM DINAMIC SRL | ampermetru,cadran | Exploatare | Deaconu Mihail | 30 | 16/5/2018 | 4/5/2018 | 1093.61 | op | 548 |
| 1593 | 1336 | 4/5/2018 | 7025 | 2/5/2018 | 5,805.03 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | | 2/5/2018 | 4/5/2018 | 5805.03 | op | 59 |
| 1594 | 1345 | 4/5/2018 | 20180307 | 4/5/2018 | 286.43 | Delerom Birotica | registru A4 | Exploatare | Frinculescu Ciprian | | 4/5/2018 | 4/5/2018 | 286.43 | chitanta | 2018039 |
| 1595 | 1346 | 4/5/2018 | 308799 | 4/5/2018 | 807.27 | Carbochim | pietre polizor, discuri abrazive | Exploatare | Frinculescu Ciprian | | 4/5/2018 | 4/5/2018 | 807.27 | chitanta | 29368 |
| 1596 | 1342 | 4/5/2018 | 431 | 17/4/2018 | 14,761.95 | Luka Agro Ceres | container tip cabina | Exploatare | Frinculescu Ciprian | | 17/4/2018 | 4/5/2018 | 14761.95 | op | 2837 |
| 1597 | 1343 | 4/5/2018 | 452 | 2/5/2018 | 10,867.08 | Luka Agro Ceres | container tip cabina | Exploatare | Frinculescu Ciprian | | 2/5/2018 | 4/5/2018 | 10867.08 | op | 3247 |
| 1598 | 1334 | 3/5/2018 | 2015789 | 2/5/2018 | 1,649.34 | Sysabd Media | saci aspirator | Exploatare | Frinculescu Ciprian | | 2/5/2018 | 4/5/2018 | 1649.34 | chitanta | 67 |
| 1599 | 1341 | 4/5/2018 | 2364 | 4/5/2018 | 639.74 | Ultra Fresh Impex | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 3/7/2018 | 4/5/2018 | 639.74 | op | 3854 |
| 1600 | BC41/4/1104 | 5/7/2017 | 00016666 | 30/6/2018 | 4822.12 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 29/8/2018 | 5/5/2018 | 4822.12 | op | 5296 |
| 1601 | BC41/4/1103 | 5/7/2017 | 0001668 | 30/6/2018 | 1442.23 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/8/2018 | 5/5/2018 | 1442.23 | op | 5296 |
| 1602 | BC41/4/1102 | 5/7/2017 | 0001669 | 30/6/2018 | 11589.53 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/8/2018 | 5/5/2018 | 11589.53 | op | 5296 |
| 1603 | BC41/4/1101 | 5/7/2017 | 0001671 | 30/6/2018 | 21896.96 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 29/8/2018 | 5/5/2018 | 21896.96 | op | 5296 |
| 1604 | 610 | 16/5/2018 | 180509496 | 14/5/2018 | 18,578.79 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | | 29/5/2018 | 6/5/2018 | 18578.79 | op | 3204 |
| 1605 | BC41/4/730 | 7/5/2018 | 0001629 | 30/4/2018 | 10920.90 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/5/2018 | 7/5/2018 | 10920.90 | op | 3877 |
| 1606 | BC41/4/731 | 7/5/2018 | 0001631 | 30/4/2018 | 1200.59 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/6/2018 | 7/5/2018 | 1200.59 | op | 3877 |
| 1607 | BC41/4/732 | 7/5/2018 | 0001633 | 30/4/2018 | 4545.75 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 29/6/2018 | 7/5/2018 | 4545.75 | op | 3877 |
| 1608 | BC41/4/733 | 7/5/2018 | 0001630 | 30/4/2018 | 6233.22 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 29/6/2018 | 7/5/2018 | 6233.22 | op | 3877 |
| 1609 | BC41/4/734 | 7/5/2018 | 0001632 | 30/4/2018 | 1095.99 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 29/6/2018 | 7/5/2018 | 1095.99 | op | 3877 |
| 1610 | BC41/4/735 | 7/5/2018 | 0001634 | 30/4/2018 | 1154.3 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 29/6/2018 | 7/5/2018 | 1154.30 | op | 3877 |
| 1611 | BC41/4/741 | 7/5/2018 | 0001635 | 30/4/2018 | 20829.15 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 29/6/2018 | 7/5/2018 | 20829.15 | op | 3877 |
| 1612 | BC41/4/742 | 7/5/2018 | 0001636 | 30/4/2018 | 12604.96 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 29/6/2018 | 7/5/2018 | 12604.96 | op | 3877 |
| 1613 | 3315 | 4/5/2018 | 0004099 | 26/4/2018 | 157.08 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 25/6/2018 | 7/5/2018 | 157.08 | op | 3811 |
| 1614 | 3317 | 4/5/2018 | 7445 | 27/4/2018 | 170.50 | Cationi Const SRL | vopsea alba, vopsea rosie, trafalet | Exploatare | Marin Viorel | | 27/4/2018 | 7/5/2018 | 170.50 | bf | 61 |
| 1615 | 3319 | 4/5/2018 | 2951 | 3/5/2018 | 40.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 3/5/2018 | 7/5/2018 | 40.80 | chitanta | 5469 |
| 1616 | 3329 | 4/5/2018 | 11238421203 | 3/5/2018 | 28.56 | Fan Courier Express SRL | corespondenta | Exploatare | Marin Viorel | | 3/5/2018 | 7/5/2018 | 28.56 | chitanta | 11238421203 |
| 1617 | 3397 | 7/5/2018 | 1812675 | 7/5/2018 | 268.32 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 6/6/2018 | 7/5/2018 | 268.32 | op | 3356 |
| 1618 | 3399 | 7/5/2018 | 1060977 | 4/5/2018 | 198.00 | BORSA COM | disc suport pt slefuit, disc autofixare | Exploatare | Marin Viorel | | 4/5/2018 | 7/5/2018 | 198.00 | op | 238 |
| 1619 | 3401 | 7/5/2018 | 180137 | 30/4/2018 | 7,437.50 | Cerasind SRL | izolatori sustinere pantograf | Exploatare | Marin Viorel | | 30/4/2018 | 7/5/2018 | 7437.50 | op | 235 |
| 1620 | 3411 | 7/5/2018 | 8458 | 4/5/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 4/5/2018 | 7/5/2018 | 6.30 | chitanta | 12238 |
| 1621 | 144 | 7/5/2018 | 4198 | 30/4/2018 | 98,929.75 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 29/6/2018 | 7/5/2018 | 98929.75 | op | 2442/3849 |
| 1622 | 77 | 7/5/2018 | 199900514342 | 2/5/2018 | 9,689.51 | DANTE INTERNATIONAL | scaun | Exploatare | Crisu Gabriela | 30 | 1/6/2018 | 7/5/2018 | 9689.51 | op | 3259 |
| 1623 | 78 | 7/5/2018 | 18524006395 | 2/5/2018 | 862.24 | PRAKTIKER ROMANIA | scaun | Exploatare | Crisu Gabriela | 30 | 1/6/2018 | 7/5/2018 | 862.24 | op | 3260 |
| 1624 | 79 | 7/5/2018 | 115804 | 27/4/2018 | 7,813.54 | DNS BIROTICA | hartie copiator | Exploatare | Crisu Gabriela | 60 | 26/6/2018 | 7/5/2018 | 7813.54 | op | 3807 |
| 1625 | 1305 | 8/5/2018 | 1230005950 | 27/4/2018 | 649.42 | C.N.C.F.CFR SA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 15/5/2018 | 7/5/2018 | 649.42 | oc | 3851061 |
| 1626 | 1306 | 8/5/2018 | 1250062840 | 27/4/2018 | 602.68 | C.N.C.F.CFR SA | canal | Exploatare | Deaconu Mihail | 15 | 15/5/2018 | 7/5/2018 | 602.68 | oc | 3851061 |
| 1627 | 1267 | 3/5/2018 | 3968 | 4/4/2018 | 654.50 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 3/6/2018 | 7/5/2018 | 654.50 | op | 3255 |
| 1628 | 1347 | 7/5/2018 | 4199 | 30/4/2018 | 135,077.27 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/6/2018 | 7/5/2018 | 135077.27 | op | 2543 |
| 1629 | 1238 | 2/5/2018 | 1801180 | 24/4/2018 | 2,846.00 | STAMEL SRL | incuietoare,cheie AM | Exploatare | Deaconu Mihail | | | 7/5/2018 | 2846.00 | op | 155 |
| 1630 | 1344 | 4/5/2018 | 20180308 | 4/5/2018 | 138.84 | Delerom Birotica | folie laminat | Exploatare | Frinculescu Ciprian | | 4/5/2018 | 7/5/2018 | 138.84 | chitanta | 2018040 |
| 1631 | BC41/6/673 | 27/4/2018 | 1401085132 | 27/4/2018 | 79.07 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 7/5/2018 | 8/5/2018 | 79.07 | op | 699 |
| 1632 | BC41/6/675 | 2/5/2018 | 1401085106 | 27/4/2018 | 41.12 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 15/5/2018 | 8/5/2018 | 41.12 | oc | 3851061 |
| 1633 | BC41/6/689 | 2/5/2018 | 1401085125 | 27/4/2018 | 1,865.51 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 15/5/2018 | 8/5/2018 | 1865.51 | oc | 3851061 |
| 1634 | BC41/6/690 | 2/5/2018 | 1401085126 | 27/4/2018 | 1,272.24 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 15/5/2018 | 8/5/2018 | 1272.24 | oc | 3851061 |
| 1635 | BC41/6/692 | 2/5/2018 | 1401085128 | 27/4/2018 | 7,081.92 | CNCF CFR SA | en.el. | Exploatare | Dragne Doina | | 15/5/2018 | 8/5/2018 | 7081.92 | oc | 3851061 |
| 1636 | BC41/6/703 | 2/5/2018 | 1230005952 | 27/4/2018 | 63.14 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 30/5/2018 | 8/5/2018 | 63.14 | oc | 3851061 |
| 1637 | BC41/6/704 | 2/5/2018 | 1230005954 | 27/4/2018 | 419.43 | CNCF CFR SA | apa | Exploatare | Barbu Adrian | | 30/5/2018 | 8/5/2018 | 419.43 | oc | 381061 |
| 1638 | BC41/6/705 | 2/5/2018 | 1250062843 | 27/4/2018 | 372.84 | CNCF CFR SA | canal | Exploatare | Barbu Adrian | | 30/5/2018 | 8/5/2018 | 372.84 | oc | 3851061 |
| 1639 | BC41/6/710 | 3/5/2018 | 1230005951 | 27/4/2018 | 378.74 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 30/5/2018 | 8/5/2018 | 378.74 | oc | 3851061 |
| 1640 | BC41/6/711 | 3/5/2018 | 1250062841 | 27/4/2018 | 267.86 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 30/5/2018 | 8/5/2018 | 267.86 | oc | 3851061 |
| 1641 | 80 | 8/5/2018 | 27838 | 7/5/2018 | 403.41 | INTERBABIS | veste | Exploatare | Crisu Gabriela | 30 | 6/6/2018 | 8/5/2018 | 403.41 | op | 3348 |
| 1642 | 137 | 2/5/2018 | 5400776364 | 2/5/2018 | 278.30 | DEDEMAN | robinet fluture | Exploatare | Matei Anton Vasile | | 2/5/2018 | 8/5/2018 | 278.30 | decont | 42 |
| 1643 | 3465 | 8/5/2018 | 1000463 | 30/4/2018 | 157.08 | Vitalia Servicii | chirie container | Exploatare | Marin Viorel | 30 | 30/5/2018 | 8/5/2018 | 157.08 | op | 3258 |
| 1644 | 1290 | 7/5/2018 | 4100 | 26/4/2018 | 198.97 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 25/6/2018 | 8/5/2018 | 198.97 | op | 3811 |
| 1645 | 1293 | 8/5/2018 | 312765 | 27/4/2018 | 200.00 | SC DANIELUC AUTO SRL | itp autoutilitata | Exploatare | Deaconu Mihail | | | 8/5/2018 | 200.00 | bf | 211691 |
| 1646 | 146 | 8/5/2018 | 30001023 | 3/5/2018 | 11,282.07 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 2/7/2018 | 8/5/2018 | 11282.07 | op | 1013 |
| 1647 | 1293 | 8/5/2018 | 31765 | 27/4/2018 | 200.00 | SC DANIELUC AUTO SRL | itp autoutilitata | Exploatare | Deaconu Mihail | | | 8/5/2018 | 200.00 | bf | 211691 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1648 | 1294 | 7/5/2018 | 1329 | 20/4/2018 | 7,068.60 | SC GEOLA PROD SRL | burduf | Exploatare | Deaconu Mihail | 30 | 20/5/2018 | 8/5/2018 | 7068.60 | op | 550 |
| 1649 | 1361 | 8/5/2018 | 0085567 | 25/4/2018 | 150.00 | IT ISCIR BUCURESTI | autorizatie operator RSVTI | Exploatare | Frinculescu Ciprian | | 25/4/2018 | 8/5/2018 | 150.00 | chitanta | 13510 |
| 1650 | 1239 | 20/4/2018 | 3722 | 16/4/2018 | 17,508.15 | ICPE SAERP | reparatie SSVC | Exploatare | Frinculescu Ciprian | 35 | 21/5/2018 | 8/5/2018 | 17508.15 | op | 72 |
| 1651 | 1363 | 8/5/2018 | 2989 | 8/5/2018 | 3,156.95 | Romsenzor | traductor liniar incremental | Exploatare | Frinculescu Ciprian | | 8/5/2018 | 8/5/2018 | 3156.95 | fila cec | 1AA1101912 |
| 1652 | 1378 | 8/5/2018 | 070111420 | 8/5/2018 | 40.75 | Leroy Merlin Romania | cartus lavabil, niplu, filtru apa | Exploatare | Frinculescu Ciprian | | 8/5/2018 | 8/5/2018 | 40.75 | bf | 824728 |
| 1653 | 1375 | 8/5/2018 | 03475 | 4/5/2018 | 1,120.00 | Centru formare prof eurodea | curs agent DDD + taxa examinare | Exploatare | Frinculescu Ciprian | | 4/5/2018 | 8/5/2018 | 1120.00 | op | 2839 |
| 1654 | BC41/4/763 | 9/5/2018 | 0001638 | 30/4/2018 | 1275.79 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 29/6/2018 | 9/5/2018 | 1275.79 | op | 3877 |
| 1655 | BC41/4/764 | 9/5/2018 | 0001639 | 30/4/2018 | 1108.13 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 29/6/2018 | 9/5/2018 | 1108.13 | op | 3877 |
| 1656 | 141 | 4/5/2018 | 27688 | 2/5/2018 | 323.09 | SC InterbabisSRL | perelina impermeabila | Exploatare | Matei Anton Vasile | | 31/5/2018 | 9/5/2018 | 323.09 | op | 3248 |
| 1657 | BC41/8/729 | 4/5/2018 | 860 | 26/4/2018 | 60.00 | BEJ.STOICA | pv. contraventie | Exploatare | Naftanaila Daiana | | | 9/5/2018 | 60.00 | op | 2702 |
| 1658 | BC41/8/762 | 9/5/2018 | 112662 | 30/4/2018 | 15,144.78 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 5/5/2018 | 9/5/2018 | 15144.78 | op | 672 |
| 1659 | BC41/8/743 | 07.05,18 | 112510 | 26/4/2018 | 33.18 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/5/2018 | 9/5/2018 | 33.18 | op | 672 |
| 1660 | BC41/8/744 | 7/5/2018 | 112511 | 26/4/2018 | 1,659.12 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/5/2018 | 9/5/2018 | 1659.12 | op | 672 |
| 1661 | BC41/8/745 | 7/5/2018 | 112504 | 26/4/2018 | 1,935.64 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/5/2018 | 9/5/2018 | 1935.64 | op | 672 |
| 1662 | BC41/8/746 | 7/5/2018 | 112505 | 26/4/2018 | 1,659.12 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/5/2018 | 9/5/2018 | 1659.12 | op | 672 |
| 1663 | BC41/8/747 | 7/5/2018 | 112508 | 26/4/2018 | 276.52 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/5/2018 | 9/5/2018 | 276.52 | op | 672 |
| 1664 | BC41/8/748 | 7/5/2018 | 112507 | 26/4/2018 | 165.91 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/5/2018 | 9/5/2018 | 165.91 | op | 672 |
| 1665 | BC41/8/749 | 7/5/2018 | 112506 | 26/4/2018 | 1,935.64 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/5/2018 | 9/5/2018 | 1935.64 | op | 672 |
| 1666 | BC41/8/750 | 7/5/2018 | 112456 | 25/4/2018 | 3,653.37 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 30/4/2018 | 9/5/2018 | 3653.37 | op | 710 |
| 1667 | BC41/8/737 | 7/5/2018 | 91800536 | 3/5/2018 | 720.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 11 | 14/5/2018 | 9/5/2018 | 720.00 | op | 711 |
| 1668 | BC41/8/738 | 7/5/2018 | 91800537 | 3/5/2018 | 840.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 11 | 14/5/2018 | 9/5/2018 | 840.00 | op | 711 |
| 1669 | BC41/8/739 | 7/5/2018 | 91800538 | 3/5/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 11 | 14/5/2018 | 9/5/2018 | 120.00 | op | 711 |
| 1670 | BC41/8/740 | 7/5/2018 | 91800540 | 3/5/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 11 | 14/5/2018 | 9/5/2018 | 120.00 | op | 711 |
| 1671 | BC41/8/723 | 3/5/2018 | 3175 | 26/4/2018 | 186.56 | Comp.Nat.Aerop | en.el | Exploatare | Talpiga Iuliana | 18 | 14/5/2018 | 9/5/2018 | 186.56 | op | 2723 |
| 1672 | BC41/8/722 | 3/5/2018 | 3038 | 24/4/2018 | 72.03 | Comp.Nat.Aerop | circuite local | Exploatare | Talpiga Iuliana | 18 | 10/5/2018 | 9/5/2018 | 72.03 | op | 2723 |
| 1673 | BC41/8/725 | 3/5/2018 | 46528 | 12/4/2018 | 1,337.10 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 18/6/2018 | 9/5/2018 | 1337.10 | op | 931 |
| 1674 | BC41/8/726 | 4/5/2018 | 11169 | 27/4/2018 | 142.80 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 2/7/2018 | 9/5/2018 | 142.80 | op | 975 |
| 1675 | BC41/8/727 | 4/5/2018 | 11170 | 27/4/2018 | 142.80 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 2/7/2018 | 9/5/2018 | 142.80 | op | 975 |
| 1676 | BC41/8/728 | 4/5/2018 | 11171 | 27/4/2018 | 190.40 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 2/7/2018 | 9/5/2018 | 190.40 | op | 975 |
| 1677 | BC41/8/755 | 8/5/2018 | 14763 | 7/5/2018 | 5,871.14 | Auto Adlo | rep.auto | Exploatare | Manaila Magdalena | 30 | 16/6/2018 | 9/5/2018 | 5871.14 | op | 3365 BIS |
| 1678 | BC41/8/756 | 8/5/2018 | 14764 | 7/5/2018 | 5,526.72 | Auto Adlo | rep.auto | Exploatare | Manaila Magdalena | 30 | 16/6/2018 | 9/5/2018 | 5526.72 | op | 3365 BIS |
| 1679 | BC41/8/759 | 8/5/2018 | 167 | 5/4/2018 | 481.54 | ASOC. DE PROPR | apa | Exploatare | Dragne Doina | 30 | 5/5/2018 | 9/5/2018 | 481.54 | op | 2706 |
| 1680 | BC41/8/757 | 8/5/2018 | 4106313 | 10/4/2018 | 1,709.53 | Enel Energie Muntenia | en.el | Exploatare | Dragne Doina | 30 | 10/5/2018 | 9/5/2018 | 1709.53 | op | 2726 |
| 1681 | BC41/8/758 | 8/5/2018 | 4087695 | 10/4/2018 | 2,412.74 | Enel Energie Muntenia | en.el | Exploatare | Dragne Doina | 30 | 10/5/2018 | 9/5/2018 | 2412.74 | op | 2726 |
| 1682 | BC41/8/761 | 8/5/2018 | 10907571928 | 27/4/2018 | 918.83 | Engie | gaze | Exploatare | Turcu Teodor | 30 | 29/5/2018 | 9/5/2018 | 918.83 | op | 3214 |
| 1683 | BC41/8/752 | 7/5/2018 | 780 | 30/4/2018 | 3,328.53 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 3/6/2018 | 9/5/2018 | 3328.53 | op | 3265 |
| 1684 | BC41/8/753 | 7/5/2018 | 781 | 30/4/2018 | 998.56 | Posta Romana | chirie | Exploatare | Dragne Doina | 30 | 3/6/2018 | 9/5/2018 | 998.56 | op | 3265 |
| 1685 | BC41/8/754 | 7/5/2018 | 803 | 2/5/2018 | 1,330.58 | Posta Romana | chirie | Exploatare | Dragne Doina | 14 | 14/5/2018 | 9/5/2018 | 1330.58 | op | 2724 |
| 1686 | BC41/8/724 | 3/5/2018 | 3256 | 2/5/2018 | 2,519.24 | Titan Shopping | chirie | Exploatare | Dragne Doina | 8 | 10/5/2018 | 9/5/2018 | 2519.24 | op | 2725 |
| 1687 | 1307 | 8/5/2018 | 91800545 | 7/5/2018 | 90.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 9/5/2018 | 90.00 | op | 523 |
| 1688 | 1279 | 7/5/2018 | 29 | 4/5/2018 | 9,242.24 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | | | 9/5/2018 | 9242.24 | op | 3958 |
| 1689 | 1318 | 8/5/2018 | 1531 | 7/5/2018 | 5,712.71 | CABLERO STEEL GROUP SRL | cablu legare-ridicare sarcini | Exploatare | Deaconu Mihail | 30 | 7/6/2018 | 9/5/2018 | 5712.71 | op | 646 |
| 1690 | 1304 | 8/5/2018 | 10448 | 8/5/2018 | 4,738.10 | BEL SYSTEM TOTAL SRL | presostat | Exploatare | Deaconu Mihail | 15 | 23/5/2018 | 9/5/2018 | 4738.10 | op | 616 |
| 1691 | 1278 | 7/5/2018 | 1801885 | 30/4/2018 | 80.10 | SIAD | oxigen tehnic | Exploatare | Deaconu Mihail | 15 | 15/5/2018 | 9/5/2018 | 80.10 | op | 544 |
| 1692 | 1386 | 9/5/2018 | 10410329121 | 30/4/2018 | 8,470.06 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/5/2018 | 9/5/2018 | 8470.06 | op | 3244 |
| 1693 | 1310 | 8/5/2018 | 1821971 | 26/4/2018 | 5,971.42 | ALFA CLUJ SRL | transpaleti,masa hidraulica | Exploatare | Deaconu Mihail | 30 | 25/5/2018 | 9/5/2018 | 5971.42 | op | 611 |
| 1694 | 1401 | 9/5/2018 | 2881 | 9/5/2018 | 285.60 | Professional Vic | cleme | Exploatare | Frinculescu Ciprian | | 9/5/2018 | 9/5/2018 | 285.60 | chitanta | 891 |
| 1695 | 1384 | 9/5/2018 | 107398 | 8/5/2018 | 13,530.30 | Census Group | prosop hartie, hartie igienica | Exploatare | Frinculescu Ciprian | 60 | 7/7/2018 | 9/5/2018 | 13530.30 | op | 3948 |
| 1696 | 1389 | 9/5/2018 | 103990_18 | 7/5/2018 | 826.03 | Electrificare CFR SA | verificare PRAM manusi si cizme electroizolante | Exploatare | Frinculescu Ciprian | 30 | 6/6/2018 | 9/5/2018 | 826.03 | op | 875 |
| 1697 | 1383 | 9/5/2018 | 2736 | 4/5/2018 | 910.35 | Iproex Energy Management | revizii centrale termice | Exploatare | Frinculescu Ciprian | | 4/5/2018 | 9/5/2018 | 910.35 | op | 3182 |
| 1698 | 3495 | 9/5/2018 | 7400627220 | 7/5/2018 | 19.59 | Dedeman | detergent lichid vase econom pearl aloe | Exploatare | Marin Viorel | 0 | 7/5/2018 | 10/5/2018 | 19.59 | chitanta | 7400627220 |
| 1699 | 3497 | 9/5/2018 | 01581 | 8/5/2018 | 2,508.05 | Stera Industry SRL | furtun hidraulic | Exploatare | Marin Viorel | 0 | 8/5/2018 | 10/5/2018 | 2508.05 | op | 237 |
| 1700 | 3499 | 9/5/2018 | 180305853929 | 26/4/2018 | 337.16 | Telekom Romania Commun. SA | abonament servicii | Exploatare | Marin Viorel | 22 | 18/5/2018 | 10/5/2018 | 337.16 | op | 2830 |
| 1701 | BC41/6/676 | 2/5/2018 | 1401085107 | 27/4/2018 | 11.47 | CNCF CFR SA | en.el. | Exploatare | Burcea Daniel | | 15/5/2018 | 10/5/2018 | 11.47 | oc | 3851061 |
| 1702 | BC41/6/702 | 2/5/2018 | 1250062431 | 24/4/2018 | 1,147.26 | CNCF CFR SA | eng.term | Exploatare | Burcea Daniel | | 30/5/2018 | 10/5/2018 | 1147.26 | oc | 3851061 |
| 1703 | BC41/6/706 | 2/5/2018 | 1230005955 | 27/4/2018 | 166.37 | CNCF CFR SA | apa | Exploatare | Burcea Daniel | | 30/5/2018 | 10/5/2018 | 166.37 | oc | 3851061 |
| 1704 | BC41/6/707 | 2/5/2018 | 1250062844 | 27/4/2018 | 84.86 | CNCF CFR SA | canal | Exploatare | Burcea Daniel | | 30/5/2018 | 10/5/2018 | 84.86 | oc | 3851061 |
| 1705 | 159 | 14/5/2018 | 450 | 7/5/2018 | 36,826.45 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 6/7/2018 | 10/5/2018 | 36826.45 | op | 3950/3951 |
| 1706 | 154 | 10/5/2018 | 201758 | 30/4/2018 | 1,125.74 | TOTAL BUSINESS LAND SRL | analiza apa | Exploatare | Matei Anton Vasile | 30 | 31/5/2018 | 10/5/2018 | 1125.74 | op | 3957 |
| 1707 | 150 | 10/5/2018 | 0000026341 | 8/5/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 9/7/2018 | 10/5/2018 | 28.79 | op | 3955/3956 |
| 1708 | 151 | 10/5/2018 | 0000024685 | 8/5/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 9/7/2018 | 10/5/2018 | 211.02 | op | 3955/3956 |
| 1709 | 1334 | 9/5/2018 | 2955 | 26/4/2018 | 11,320.47 | SC ELTECH SRL | statie radio,antena,conductor | Exploatare | Deaconu Mihail | 30 | 26/5/2018 | 10/5/2018 | 11320.47 | op | 613 |
| 1710 | 81 | 10/5/2018 | 0143884 | 9/5/2018 | 4,566.16 | PMC GROUP | piese PC | Exploatare | Crisu Gabriela | 30 | 8/6/2018 | 10/5/2018 | 4566.16 | op | 3360 |
| 1711 | 82 | 10/5/2018 | 27686 | 2/5/2018 | 1,852.35 | INTERBABIS | pelerine | Exploatare | Crisu Gabriela | 30 | 1/6/2018 | 10/5/2018 | 1852.35 | op | 3248 |
| 1712 | 83 | 10/5/2018 | 27684 | 2/5/2018 | 861.56 | INTERBABIS | pelerine | Exploatare | Crisu Gabriela | 30 | 1/6/2018 | 10/5/2018 | 861.56 | op | 3248 |
| 1713 | 84 | 10/5/2018 | 27689 | 2/5/2018 | 430.78 | INTERBABIS | pelerine | Exploatare | Crisu Gabriela | 30 | 1/6/2018 | 10/5/2018 | 430.78 | op | 3248 |
| 1714 | 85 | 10/5/2018 | 27691 | 2/5/2018 | 409.24 | INTERBABIS | pelerine | Exploatare | Crisu Gabriela | 30 | 1/6/2018 | 10/5/2018 | 409.24 | op | 3248 |
| 1715 | 1355 | 10/5/2018 | 20173256 | 4/5/2018 | 177.02 | NICK AND SON SERVICES SRL | lant pt drujba | Exploatare | Deaconu Mihail | | | 10/5/2018 | 177.02 | bf | 5 |
| 1716 | 1372 | 8/5/2018 | 9694 | 26/4/2018 | 34,747.61 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frinculescu Ciprian | 60 | 25/6/2018 | 10/5/2018 | 34747.61 | op | 1055 |
| 1717 | 1432 | 10/5/2018 | 112509 | 26/4/2018 | 4,839.11 | AFER | viza autorizatie pt. functia de RTV | Exploatare | Frinculescu Ciprian | 30 | 26/5/2018 | 10/5/2018 | 4839.11 | op | 2741 |
| 1718 | 1433 | 10/5/2018 | 27918 | 5/5/2018 | 4,316.13 | Interbabis | vesta semnalizare | Exploatare | Frinculescu Ciprian | 30 | 4/6/2018 | 10/5/2018 | 4316.13 | op | 3348 |
| 1719 | 1431 | 10/5/2018 | 0099 | 9/5/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 8/7/2018 | 10/5/2018 | 27163.13 | op | 2555 |
| 1720 | 1402 | 10/5/2018 | 180855 | 9/5/2018 | 267.32 | Cleanexpert Shop | burete | Exploatare | Frinculescu Ciprian | | 9/5/2018 | 10/5/2018 | 267.32 | op | 64 |
| 1721 | 1432 | 10/5/2018 | 1820960 | 9/5/2018 | 360.00 | Sof service | folie laminat | Exploatare | Frinculescu Ciprian | | 9/5/2018 | 10/5/2018 | 360.00 | op | 65 |
| 1722 | 3521 | 10/5/2018 | 0014314 | 27/4/2018 | 165.27 | S.N.T.F.M. " CFR-MARFA" S.A. | prestatii luna martie 2018 | Exploatare | Marin Viorel | 43 | 9/6/2018 | 11/5/2018 | 165.27 | oc | 4300577 |
| 1723 | 3545 | 10/5/2018 | 201760 | 30/4/2018 | 148.75 | Total Business Land SRL | monitorizari factori de mediu in subunitati | Exploatare | Marin Viorel | 31 | 31/5/2018 | 11/5/2018 | 148.75 | op | 3977 |
| 1724 | 3549 | 10/5/2018 | 20187414 | 8/5/2018 | 361.01 | Biochem SRL | agro glyfo - erbicid | Exploatare | Marin Viorel | 31 | 8/6/2018 | 11/5/2018 | 361.01 | op | 241 |
| 1725 | 155 | 11/5/2018 | 7722716 | 30/4/2018 | 856.80 | REBU SA | deseuri menajere | Exploatare | Matei Anton Vasile | 30 | 29/6/2018 | 11/5/2018 | 856.80 | op | 3850 |
| 1726 | 148 | 10/5/2018 | 27919 | 9/5/2018 | 5,017.04 | SC Interbabis srl | vest semnalizare | Exploatare | Matei Anton Vasile | 30 | 9/6/2018 | 11/5/2018 | 5017.04 | op | 3348 |
| 1727 | 164 | 15/5/2018 | 00009453 | 14/5/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 14/5/2018 | 11/5/2018 | 7.30 | chitanta | 9453 |
| 1728 | 153 | 11/5/2018 | 00501 | 11/5/2018 | 344.55 | SC Fan Curier | curierat | Exploatare | Matei Anton Vasile | | 11/5/2018 | 11/5/2018 | 344.55 | decont | 50 |
| 1729 | 1283 | 7/5/2018 | 470 | 30/4/2018 | 6,870.50 | SPALATORIA EDELWEISS SRL | spalare lenjerie dormitor | Exploatare | Deaconu Mihail | 60 | 30/6/2018 | 11/5/2018 | 6870.50 | op | 3853 |
| 1730 | 1352 | 10/5/2018 | 4144 | 8/5/2018 | 664.02 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 7/7/2018 | 11/5/2018 | 664.02 | op | 3946 |
| 1731 | 1246 | 24/4/2018 | 0034888 | 23/4/2018 | 1,660.05 | Aldo Security | sigiliu | Exploatare | Frinculescu Ciprian | 60 | 22/6/2018 | 11/5/2018 | 1660.05 | op | 3804 |
| 1732 | 1443 | 11/5/2018 | 0503940 | 10/5/2018 | 589.53 | Emidale International Impex | arici, ata polyester | Exploatare | Frinculescu Ciprian | | 10/5/2018 | 11/5/2018 | 589.53 | chitanta | 271621 |
| 1733 | 1436 | 11/5/2018 | 20180316 | 10/5/2018 | 44,261.46 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 9/7/2018 | 11/5/2018 | 44261.46 | op | 3949 |
| 1734 | 152 | 11/5/2018 | 0100 | 10/5/2018 | 65,967.60 | ENGINEERING BUSINESS | saboti | Exploatare | Matei Anton Vasile | 60 | 9/7/2018 | 14/5/2018 | 65967.60 | op | 2555 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1735 | 1333 | 9/5/2018 | 11172 | 27/4/2018 | 247.91 | INFORMARICA FEROVIARA SA | servicii informatice cf deviz | Exploatare | Deaconu Mihail | 30 | 27/5/2018 | 14/5/2018 | 247.91 | op | 975 |
| 1736 | 1362 | 11/5/2018 | 9014403 | 17/4/2018 | 2,808.94 | SC UNI TOOLS SRL | trusa burghie.set extractoare | Exploatare | Deaconu Mihail | 30 | 16/5/2018 | 14/5/2018 | 2808.94 | op | 549 |
| 1737 | 167 | 16/5/2018 | 0011016 | 14/5/2018 | 111.00 | SC TURISM SIRETUL PASCANI SA | cazare | Exploatare | Matei Anton Vasile | | 24/5/2018 | 14/5/2018 | 111.00 | chitanta | 51 |
| 1738 | 160 | 14/5/2018 | 54006108419 | 14/5/2018 | 218.00 | DEDEMAN | superweis | Exploatare | Matei Anton Vasile | | 14/5/2018 | 14/5/2018 | 218.00 | decont | 50 |
| 1739 | 162 | 14/5/2018 | 015726 | 14/5/2018 | 673.55 | PLASTOR TRADING SRL | garnitura wc perla alb | Exploatare | Matei Anton Vasile | | 29/5/2018 | 14/5/2018 | 673.55 | decont | 50 |
| 1740 | 1361 | 11/5/2018 | 9014930 | 9/5/2018 | 608.47 | SC UNI TOOLS SRL | panza rectilinie | Exploatare | Deaconu Mihail | 30 | 9/6/2018 | 14/5/2018 | 608.47 | op | 644 |
| 1741 | 1372 | 14/5/2018 | 8800 | 9/5/2018 | 12.00 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 14/5/2018 | 12.00 | chitanta | 12725 |
| 1742 | 1448 | 14/5/2018 | 18119 | 9/5/2018 | 4,034.10 | Tehnostar Buzau | manson aluminiu | Exploatare | Frinculescu Ciprian | | 9/5/2018 | 14/5/2018 | 4034.10 | op | 68 |
| 1743 | 1450 | 14/5/2018 | 7188 | 10/5/2018 | 7,576.40 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 4 | 14/5/2018 | 14/5/2018 | 7576.40 | op | 67 |
| 1744 | 1447 | 14/5/2018 | 11975 | 10/5/2018 | 2,240.77 | Fire & Rescue Services | verificare, incarcare stingatoare | Exploatare | Frinculescu Ciprian | | 10/5/2018 | 14/5/2018 | 2240.77 | op | 3954 |
| 1745 | 156 | 11/5/2018 | 7160 | 10/5/2018 | 11,369.16 | Industry Transilvan | stofa | Exploatare | Matei Anton Vasile | | 10/5/2018 | 15/5/2018 | 11369.16 | op | 7160 |
| 1746 | BC41/6/687 | 2/5/2018 | 1401085130 | 27/4/2018 | 106.32 | CNCF.CFR.SA | en.el | Exploatare | Sorescu Cristina | 18 | 15/5/2018 | 15/5/2018 | 106.32 | oc | 3851061 |
| 1747 | BC41/6/686 | 2/5/2018 | 1401085129 | 27/4/2018 | 157.03 | CNCF.CFR.SA | en.el | Exploatare | Sorescu Cristina | 18 | 15/5/2018 | 15/5/2018 | 157.03 | oc | 3851061 |
| 1748 | BC41/6/682 | 2/5/2018 | 1401085120 | 27/4/2018 | 104.68 | CNCF.CFR.SA | en.el | Exploatare | Sorescu Cristina | 18 | 15/5/2018 | 15/5/2018 | 104.68 | oc | 3851061 |
| 1749 | BC41/6/681 | 2/5/2018 | 1401085118 | 27/4/2018 | 404.57 | CNCF.CFR.SA | en.el | Exploatare | Sorescu Cristina | 18 | 15/5/2018 | 15/5/2018 | 404.57 | oc | 3851061 |
| 1750 | BC41/6/680 | 2/5/2018 | 1401085117 | 27/4/2018 | 274.80 | CNCF.CFR.SA | en.el | Exploatare | Sorescu Cristina | 18 | 15/5/2018 | 15/5/2018 | 274.80 | oc | 3851061 |
| 1751 | BC41/6/679 | 2/5/2018 | 1401085116 | 27/4/2018 | 227.91 | CNCF.CFR.SA | en.el | Exploatare | Sorescu Cristina | 18 | 15/5/2018 | 15/5/2018 | 227.91 | oc | 3851061 |
| 1752 | BC41/6/678 | 2/5/2018 | 1401085115 | 27/4/2018 | 28.36 | CNCF.CFR.SA | en.el | Exploatare | Sorescu Cristina | 18 | 15/5/2018 | 15/5/2018 | 28.36 | oc | 3851061 |
| 1753 | BC41/6/699 | 2/5/2018 | 1250062428 | 24/4/2018 | 4,469.19 | CNCF.CFR.SA | gaze | Exploatare | Sorescu Cristina | 30 | 30/5/2018 | 15/5/2018 | 4469.19 | oc | 3851061 |
| 1754 | BC41/6/700 | 2/5/2018 | 1250062429 | 24/4/2018 | 1,716.06 | CNCF.CFR.SA | en.termica | Exploatare | Sorescu Cristina | 30 | 30/5/2018 | 15/5/2018 | 1716.06 | oc | 3851061 |
| 1755 | BC41/6/712 | 2/5/2018 | 1250062842 | 24/4/2018 | 118.96 | CNCF.CFR.SA | apa | Exploatare | Sorescu Cristina | 30 | 30/5/2018 | 15/5/2018 | 118.96 | oc | 3851061 |
| 1756 | BC41/8/712 | 2/5/2018 | 1230005953 | 24/4/2018 | 643.70 | CNCF.CFR.SA | canal | Exploatare | Sorescu Cristina | 30 | 30/5/2018 | 15/5/2018 | 643.70 | oc | 3851061 |
| 1757 | BC41/8/767 | 11/5/2018 | 46500 | 12/4/2018 | 11,609.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 20/6/2018 | 15/5/2018 | 11609.00 | op | 955 |
| 1758 | BC41/8/766 | 11/5/2018 | 7722711 | 30/4/2018 | 22.49 | REBU | gunoi | Exploatare | Talpiga Iuliana | 60 | 29/6/2018 | 15/5/2018 | 22.49 | op | 3850 |
| 1759 | BC41/8/765 | 10/5/2018 | 10134873397 | 30/4/2018 | 840.58 | Engie | gaze | Exploatare | Barbu Adrian | 30 | 30/5/2018 | 15/5/2018 | 840.58 | op | 3245 |
| 1760 | BC41/4/777 | 15/5/2018 | 0001642 | 4/5/2018 | 2457.95 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Pirlog Gabriela | 60 | 3/7/2018 | 15/5/2018 | 2457.95 | op | 3938 |
| 1761 | BC41/4/778 | 15/5/2018 | 0001640 | 3/5/2018 | 5773.58 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 2/7/2018 | 15/5/2018 | 5773.58 | op | 3877 |
| 1762 | BC41/4/779 | 15/5/2018 | 0001641 | 4/5/2018 | 13073.16 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 3/7/2018 | 15/5/2018 | 13073.16 | op | 3938 |
| 1763 | BC41/4/780 | 15/5/2018 | 0001643 | 4/5/2018 | 4596.38 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 3/7/2018 | 15/5/2018 | 4596.38 | op | 3938 |
| 1764 | BC41/4/776 | 15/5/2018 | 20164279 | 2/5/2018 | 9034.49 | SC GES FORCE SRL | transport valori | Exploatare | Popescu Oana | 60 | 1/7/2018 | 15/5/2018 | 9034.49 | op | 3866 |
| 1765 | 3573 | 11/5/2018 | 3117 | 9/5/2018 | 12.00 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 9/5/2018 | 15/5/2018 | 12.00 | chitanta | 5753 |
| 1766 | 3577 | 11/5/2018 | 3144 | 10/5/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 10/5/2018 | 15/5/2018 | 6.30 | chitanta | 5807 |
| 1767 | 3579 | 11/5/2018 | 3145 | 10/5/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 10/5/2018 | 15/5/2018 | 6.30 | chitanta | 5808 |
| 1768 | 3581 | 11/5/2018 | 3146 | 10/5/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 10/5/2018 | 15/5/2018 | 6.30 | chitanta | 5809 |
| 1769 | 3621 | 14/5/2018 | 9149667 | 7/5/2018 | 6,315.96 | Apa Nova | apa potabila,canalizare | Exploatare | Bicu Gabriel | 15 | 22/5/2018 | 15/5/2018 | 6315.96 | op | 3175 |
| 1770 | 3623 | 14/5/2018 | 2018-09103 | 30/4/2018 | 1,690.95 | Veolia Energie Prahova SRL | energie termica | Exploatare | Bicu Gabriel | 24 | 24/5/2018 | 15/5/2018 | 1690.95 | op | 3176 |
| 1771 | 3625 | 14/5/2018 | 17616339 | 10/5/2018 | 571.20 | Biroul Roman de Metrologie Legala | termometru digital, tahometru digital, cronometru mecanic | Exploatare | Marin Viorel | 30 | 9/6/2018 | 15/5/2018 | 571.20 | op | 283 |
| 1772 | 3627 | 14/5/2018 | 0004146 | 8/5/2018 | 160.65 | Mirror Group Print SRL | buletin de avizare a restricciilor de viteza | Exploatare | Marin Viorel | 60 | 7/7/2018 | 15/5/2018 | 160.65 | op | 3946 |
| 1773 | 3629 | 14/5/2018 | 3962 | 10/5/2018 | 45.82 | Swiso Impex | mop bumbac | Exploatare | Marin Viorel | | 10/5/2018 | 15/5/2018 | 45.82 | chitanta | 6776 |
| 1774 | 3631 | 14/5/2018 | 7952 | 10/5/2018 | 28.94 | Abel Distribution Expert SRL | saci menajeri | Exploatare | Marin Viorel | 7 | 17/5/2018 | 15/5/2018 | 28.94 | chitanta | 781 |
| 1775 | 3633 | 14/5/2018 | 1090747 | 10/5/2018 | 170.01 | Magis Distribution SRL | SANO - detergent clor si detergent pardoseli | Exploatare | Marin Viorel | | 10/5/2018 | 15/5/2018 | 170.01 | chitanta | 180492 |
| 1776 | 1368 | 14/5/2018 | 7722718 | 30/4/2018 | 642.60 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 29/6/2018 | 15/5/2018 | 642.60 | op | 3975 |
| 1777 | 1360 | 10/5/2018 | 201756 | 30/4/2018 | 1,746.92 | TOTAL BUSINESS LAND SRL | analize apa uzata | Exploatare | Deaconu Mihail | 30 | 30/5/2018 | 15/5/2018 | 1746.92 | op | 3957 |
| 1778 | 86 | 15/5/2018 | 199900600893 | 8/5/2018 | 339.98 | DANTE INTERNATIONAL | scaun | Exploatare | Georgescu Elena | 30 | 7/6/2018 | 15/5/2018 | 339.98 | op | 3359 |
| 1779 | 1382 | 15/5/2018 | 1440075112 | 16/4/2018 | 2,126.68 | HANSA FLEX | furtun hidraulic | Exploatare | Deaconu Mihail | 30 | 15/5/2018 | 15/5/2018 | 2126.68 | op | 552 |
| 1780 | 1378 | 14/5/2018 | 3882 | 26/4/2018 | 1,770.13 | TORA DISTRIBUTION SYSTEM SRL | cablu MCCG 4*25 | Exploatare | Deaconu Mihail | 30 | 26/5/2018 | 15/5/2018 | 1770.13 | op | 614 |
| 1781 | 1361 | 15/5/2018 | 2164 | 9/5/2018 | 7,199.98 | FRIGOKOM TRADING SRL | agent frigorific | Exploatare | Deaconu Mihail | 30 | 9/6/2018 | 15/5/2018 | 7199.98 | op | 641 |
| 1782 | 1379 | 14/5/2018 | 186000280 | 9/5/2018 | 11,956.80 | ELBI ELECTRIC &LIGHTING SRL | proiectoare | Exploatare | Deaconu Mihail | 30 | 8/6/2018 | 15/5/2018 | 11956.80 | op | 645 |
| 1783 | 1474 | 15/5/2018 | 107404 | 9/5/2018 | 39,279.52 | Census Group | prosop hartie, hartie igienica | Exploatare | Frinculescu Ciprian | 60 | 8/7/2018 | 15/5/2018 | 39279.52 | op | 3948 |
| 1784 | 1449 | 14/5/2018 | 600 | 10/5/2018 | 750.30 | Cozmopol | dozator sapun | Exploatare | Frinculescu Ciprian | 30 | 9/6/2018 | 15/5/2018 | 750.30 | op | 69 |
| 1785 | 1461 | 15/5/2018 | 2251 | 14/5/2018 | 1,142.40 | Biroul de Metrologie CERTIN | etalonare | Exploatare | Frinculescu Ciprian | 5 | 19/5/2018 | 15/5/2018 | 1142.40 | op | 71 |
| 1786 | 607 | 16/5/2018 | 05370570 | 15/5/2018 | 12,024.03 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | | 25/5/2018 | 16/5/2018 | 12024.03 | op | 3205 |
| 1787 | BC41/8/770 | 15/5/2018 | 113069 | 9/5/2018 | 525.63 | AFER | examinare in vederea autoriz | Exploatare | Pauna Marius | 5 | 14/5/2018 | 16/5/2018 | 525.63 | op | 2741 |
| 1788 | BC41/8/774 | 15/5/2018 | 11174 | 14/5/2018 | 145.25 | Informatica | serv.inf | Exploatare | Turcu Teodor | 60 | 13/7/2018 | 16/5/2018 | 145.25 | op | 1077 |
| 1789 | BC41/8/775 | 15/5/2018 | 11175 | 14/5/2018 | 490.71 | Informatica | serv.inf | Exploatare | Turcu Teodor | 60 | 13/7/2018 | 16/5/2018 | 490.71 | op | 1077 |
| 1790 | BC41/8/772 | 15/5/2018 | 11176 | 14/5/2018 | 47.60 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 13/7/2018 | 16/5/2018 | 47.60 | op | 1077 |
| 1791 | BC41/8/771 | 15/5/2018 | 11177 | 14/5/2018 | 86.98 | Informatica | serv.inf | Exploatare | Anghei Constanta | 60 | 13/7/2018 | 16/5/2018 | 86.98 | op | 1077 |
| 1792 | BC41/8/773 | 15/5/2018 | 11173 | 14/5/2018 | 71.40 | Informatica | serv.inf | Exploatare | Turcu Teodor | 60 | 13/7/2018 | 16/5/2018 | 71.40 | op | 1077 |
| 1793 | BC41/8/782 | 16/5/2018 | 476741173-00 | 1/5/2018 | 167.80 | UPC | ab | Exploatare | Dragne Doina | 30 | 31/5/2018 | 16/5/2018 | 167.80 | op | 3263 |
| 1794 | BC41/8/781 | 16/5/2018 | 7722710 | 30/4/2018 | 1,237.01 | REBU | gunoi | Exploatare | Grecu Victor | 60 | 29/6/2018 | 16/5/2018 | 1237.01 | op | 3850 |
| 1795 | BC41/8/769 | 15/5/2018 | 3161 | 15/5/2018 | 952.00 | Buzau Soft | asist tehnica | Exploatare | Ilie Ramona Bianca | 30 | 14/6/2018 | 16/5/2018 | 952.00 | op | 3375 |
| 1796 | BC41/8/768 | 11/5/2018 | 10340 | 8/5/2018 | 1,324.47 | Vectra Exim | interventie tehnica electrocar | Exploatare | Talpiga Iuliana | 30 | 7/6/2018 | 16/5/2018 | 1324.47 | op | 3365 |
| 1797 | BC41/8/783 | 16/5/2018 | 11407121436 | 8/5/2018 | 9,646.64 | Engie | gaze | Exploatare | Dragne Doina | 30 | 7/6/2018 | 16/5/2018 | 9646.64 | op | 3354 |
| 1798 | 161 | 14/5/2018 | 39278 | 11/5/2018 | 2,826.99 | TOTAL BUSINESS LAND SRL | pmma clear | Exploatare | Matei Anton Vasile | | 11/6/2018 | 16/5/2018 | 2826.99 | op | 539 |
| 1799 | 165 | 16/5/2018 | 20135821 | 14/5/2018 | 514.08 | GM 2000 | fortox | Exploatare | Matei Anton Vasile | 30 | 13/6/2018 | 16/5/2018 | 514.08 | op | 555 |
| 1800 | 166 | 16/5/2018 | 18019488 | 16/5/2018 | 1,387.21 | BADUC SA | tabla | Exploatare | Matei Anton Vasile | | 23/5/2018 | 16/5/2018 | 1387.21 | chitanta | 18000476 |
| 1801 | 1418 | 16/5/2018 | 2573339 | 11/5/2018 | 445.11 | WURTH ROMANIA SRL | surub | Exploatare | Deaconu Mihail | 30 | 11/6/2018 | 16/5/2018 | 445.11 | op | 608 |
| 1802 | 1387 | 15/5/2018 | 11845765 | 10/5/2018 | 345.10 | BADI SRL | simering | Exploatare | Deaconu Mihail | 30 | 10/6/2018 | 16/5/2018 | 345.10 | op | 647 |
| 1803 | 1416 | 16/5/2018 | 10480 | 15/5/2018 | 19.58 | BEL SYSTEM TOTAL SRL | racord | Exploatare | Deaconu Mihail | 30 | 15/6/2018 | 16/5/2018 | 19.58 | op | 647 |
| 1804 | 1417 | 16/5/2018 | 10481 | 15/5/2018 | 2,059.06 | BEL SYSTEM TOTAL SRL | furtun hidraulic | Exploatare | Deaconu Mihail | 30 | 15/6/2018 | 16/5/2018 | 2059.06 | op | 658 |
| 1805 | 1390 | 16/5/2018 | 3624 | 16/5/2018 | 25.00 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 16/5/2018 | 25.00 | chitanta | 13384 |
| 1806 | 1419 | 16/5/2018 | 9241 | 16/5/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 16/5/2018 | 7.30 | chitanta | 13403 |
| 1807 | 1358 | 10/5/2018 | 4200 | 30/4/2018 | 775.62 | SC EURO CONSTRUCT SA | prestari servicii salubritate | Exploatare | Deaconu Mihail | 60 | 30/6/2018 | 16/5/2018 | 775.62 | op | 3984 |
| 1808 | 1388 | 15/5/2018 | 10410332772 | 30/4/2018 | 20,902.73 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 30/5/2018 | 16/5/2018 | 20902.73 | op | 3241 |
| 1809 | 1389 | 15/5/2018 | 10508865724 | 30/4/2018 | 10,077.97 | ENGIE | furnizare gaze | Exploatare | Deaconu Mihail | 30 | 30/5/2018 | 16/5/2018 | 10077.97 | op | 3242 |
| 1810 | 1369 | 14/5/2018 | 7722717 | 30/4/2018 | 171.36 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 29/6/2018 | 16/5/2018 | 171.36 | op | 663 |
| 1811 | 1475 | 16/5/2018 | 17889 | 15/5/2018 | 1,003.76 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 14/6/2018 | 16/5/2018 | 1003.76 | op | 79 |
| 1812 | 1502 | 16/5/2018 | 12883 | 10/5/2018 | 259.42 | Verdon Solution | erbicid | Exploatare | Frinculescu Ciprian | | 10/5/2018 | 16/5/2018 | 259.42 | chitanta | 90084201801115 |
| 1813 | 1501 | 16/5/2018 | 03284 | 15/5/2018 | 2,499.00 | Sirius Distribution | trusa sanitara | Exploatare | Frinculescu Ciprian | 30 | 14/6/2018 | 16/5/2018 | 2499.00 | op | 80 |
| 1814 | 1498 | 16/5/2018 | 10410331690 | 30/4/2018 | 4,701.04 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/5/2018 | 16/5/2018 | 4701.04 | op | 3244 |
| 1815 | 87 | 17/5/2018 | 27921 | 9/5/2018 | 1,475.60 | INTERBABIS | veste | Exploatare | Georgescu Elena | 30 | 8/6/2018 | 17/5/2018 | 1475.60 | op | 3348 |
| 1816 | 88 | 17/5/2018 | 27922 | 9/5/2018 | 3,541.44 | INTERBABIS | veste | Exploatare | Georgescu Elena | 30 | 8/6/2018 | 17/5/2018 | 3541.44 | op | 3348 |
| 1817 | 89 | 17/5/2018 | 27924 | 9/5/2018 | 900.12 | INTERBABIS | veste | Exploatare | Georgescu Elena | 30 | 8/6/2018 | 17/5/2018 | 900.12 | op | 3348 |
| 1818 | 90 | 17/5/2018 | 27920 | 9/5/2018 | 737.80 | INTERBABIS | veste | Exploatare | Georgescu Elena | 30 | 8/6/2018 | 17/5/2018 | 737.80 | op | 3348 |
| 1819 | 3709 | 16/5/2018 | 7467 | 10/5/2018 | 85.00 | Cationi Const SRL | becuri | Exploatare | Bicu Gabriel | | 10/5/2018 | 17/5/2018 | 85.00 | bf | 26 |
| 1820 | 3711 | 16/5/2018 | 0733 | 14/5/2018 | 60.00 | II. Oprea Gheorghe Florin | manopera vulcanizare | Exploatare | Bicu Gabriel | | 14/5/2018 | 17/5/2018 | 60.00 | bf | 3 |
| 1821 | 3801 | 17/5/2018 | 01601 | 14/5/2018 | 61.50 | Stera Industry SRL | furtun hidraulic | Exploatare | Marin Viorel | | 14/5/2018 | 17/5/2018 | 61.50 | chitanta | 14434 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1822 | 3803 | 17/5/2018 | 2520 | 11/5/2018 | 2,906.05 | Sigerom International SRL | araldite si hardener | Exploatare | Marin Viorel | | 11/5/2018 | 17/5/2018 | 2906.05 | op | 240 |
| 1823 | 3805 | 17/5/2018 | 9165 | 14/5/2018 | 139.23 | Pam Aly 2007 SRL | domestos 750ML | Exploatare | Marin Viorel | 30 | 13/6/2018 | 17/5/2018 | 139.23 | op | 285 |
| 1824 | 3807 | 17/5/2018 | 14621 | 14/5/2018 | 80.00 | Simivi Serv SRL | ulei amestec cu gradatie | Exploatare | Marin Viorel | | 14/5/2018 | 17/5/2018 | 80.00 | bf | 6 |
| 1825 | 168 | 17/5/2018 | 3492774 | 10/4/2018 | 175.48 | ROSAL GRUP SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 15 | 25/4/2018 | 17/5/2018 | 175.48 | op | 3174 |
| 1826 | 170 | 17/5/2018 | 4223 | 17/5/2018 | 100,875.87 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 16/7/2018 | 17/5/2018 | 100875.87 | op | 2795/4436 |
| 1827 | 1410 | 17/5/2018 | 92018 | 15/5/2018 | 4,316.73 | VIALLY COM IMPEX SRL | ulei clima | Exploatare | Deaconu Mihail | 30 | 15/6/2018 | 17/5/2018 | 4316.73 | op | 654 |
| 1828 | 1376 | 17/5/2018 | 120515 | 15/5/2018 | 2,618.00 | SCRL BRASOV | c/val reparatii conf.deviz | Exploatare | Deaconu Mihail | 30 | 15/6/2018 | 17/5/2018 | 2618.00 | oc | 3314054 |
| 1829 | 91 | 18/5/2018 | 18508009488 | 17/5/2018 | 72.63 | PRAKTIKER ROMANIA | materiale | Exploatare | Georgescu Elena | 30 | 16/6/2018 | 18/5/2018 | 72.63 | op | 3380 |
| 1830 | 1373 | 14/5/2018 | 27917 | 9/5/2018 | 125.43 | SC INTERBABIS SRL | veste semnalizare | Exploatare | Deaconu Mihail | 30 | 9/6/2018 | 18/5/2018 | 125.43 | op | 3348 |
| 1831 | 1325 | 4/5/2018 | 20180270 | 30/4/2018 | 50,587.59 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 29/6/2018 | 18/5/2018 | 50587.59 | op | 3875 |
| 1832 | 1516 | 17/5/2018 | 17904 | 17/5/2018 | 2,303.41 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 16/6/2018 | 18/5/2018 | 2303.41 | op | 78 |
| 1833 | BC41/6/701 | 2/5/2018 | 1250062430 | 24/4/2018 | 3,904.50 | CNCF CFR SA | eng.term | Exploatare | Sorescu Cristina | | 30/5/2018 | 21/5/2018 | 3904.50 | oc | 3851061 |
| 1834 | 92 | 21/5/2018 | 116937 | 17/5/2018 | 105.55 | DNS BIROTICA | distrugator hartie | Exploatare | Georgescu Elena | 60 | 16/7/2018 | 21/5/2018 | 105.55 | op | 3377 |
| 1835 | 93 | 21/5/2018 | 199900792894 | 18/5/2018 | 1,699.90 | DANTE INTERNATIONAL | scaun | Exploatare | Georgescu Elena | 30 | 17/6/2018 | 21/5/2018 | 1699.90 | op | 3378 |
| 1836 | 94 | 21/5/2018 | 91417915 | 17/5/2018 | 5,395.34 | PRODUCTON | cartuse | Exploatare | Georgescu Elena | 60 | 16/7/2018 | 21/5/2018 | 5395.34 | op | 3979 |
| 1837 | 1359 | 10/5/2018 | 4209 | 30/4/2018 | 62,895.33 | SC EURO CONSTRUCT SA | prestari servicii salubritate | Exploatare | Deaconu Mihail | 60 | 30/6/2018 | 21/5/2018 | 62895.33 | op | 3984 |
| 1838 | 1408 | 17/5/2018 | 18000249 | 15/5/2018 | 52,007.76 | SC RELOC SA | inlocuire rulment | Exploatare | Deaconu Mihail | 30 | 15/6/2018 | 21/5/2018 | 52007.76 | op/oc | 4689685/4300574/5455 |
| 1839 | 1404 | 17/5/2018 | 209 | 10/5/2018 | 7,821.41 | SC TUNGS-STAR SRL | piese locom | Exploatare | Deaconu Mihail | 30 | 10/6/2018 | 21/5/2018 | 7821.41 | op | 643 |
| 1840 | 1421 | 21/5/2018 | 6204 | 15/5/2018 | 3,213.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 14/6/2018 | 21/5/2018 | 3213.00 | op | 662 |
| 1841 | 1422 | 21/5/2018 | 201759 | 30/4/2018 | 448.63 | TOTAL BUSINESS SRL | analize apa uzata | Exploatare | Deaconu Mihail | 30 | 30/5/2018 | 21/5/2018 | 448.63 | op | 4430 |
| 1842 | 1351 | 10/5/2018 | 7731559 | 30/4/2018 | 985.32 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 29/6/2018 | 21/5/2018 | 985.32 | op | 3975 |
| 1843 | 1536 | 21/5/2018 | 187002094 | 18/5/2018 | 363.84 | Elbi Electronic&Lighting | priza, bec, stecher | Exploatare | Frinculescu Ciprian | 30 | 17/6/2018 | 21/5/2018 | 363.84 | op | 82 |
| 1844 | 1534 | 21/5/2018 | 4226 | 21/5/2018 | 144,932.84 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 20/7/2018 | 21/5/2018 | 144932.84 | op | 2795 |
| 1845 | 180 | 23/5/2018 | 11357462 | 30/4/2018 | 360.57 | La fantana | contravaloare servicii | Exploatare | Matei Anton Vasile | 30 | 29/6/2018 | 21/5/2018 | 360.57 | op | 4433 |
| 1846 | 3821 | 18/5/2018 | 10220886804 | 30/4/2018 | 11,085.96 | Engie Romania | consum gaze naturale | Exploatare | Bicu Gabriel | 30 | 30/5/2018 | 22/5/2018 | 11085.96 | op | 4433 |
| 1847 | 3849 | 21/5/2018 | 2201241886 | 6/5/2018 | 24,466.66 | Electrica Furnizare SA | consum energie electrica | Exploatare | Marin Viorel | 10 | 16/5/2018 | 22/5/2018 | 24466.66 | op | 2829 |
| 1848 | 95 | 22/5/2018 | 5137 | 18/5/2018 | 120.00 | SIL ELECTRIC | saci aspirator | Exploatare | Georgescu Elena | 30 | 17/6/2018 | 22/5/2018 | 120.00 | op | 3381 |
| 1849 | 96 | 22/5/2018 | 18502010108 | 17/5/2018 | 1,616.70 | PRAKTIKER ROMANIA | scaun | Exploatare | Georgescu Elena | 30 | 16/6/2018 | 22/5/2018 | 1616.70 | op | 3380 |
| 1850 | 97 | 22/5/2018 | 18502010109 | 17/5/2018 | 161.67 | PRAKTIKER ROMANIA | scaun | Exploatare | Georgescu Elena | 30 | 16/6/2018 | 22/5/2018 | 161.67 | op | 3380 |
| 1851 | 1452 | 22/5/2018 | 30 | 21/5/2018 | 8,896.88 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 21/6/2018 | 22/5/2018 | 8896.88 | op | 4431 |
| 1852 | 1560 | 22/5/2018 | 42498 | 22/5/2018 | 574.72 | Pia Copy Design | rola fax, hartie | Exploatare | Frinculescu Ciprian | | 22/5/2018 | 22/5/2018 | 574.72 | chitanta | 15339 |
| 1853 | 1561 | 22/5/2018 | 1383.18 | 22/5/2018 | 15,374.25 | Delta Glass | geam fumuriu vagon | Exploatare | Frinculescu Ciprian | | 22/5/2018 | 22/5/2018 | 15374.25 | op | 74 |
| 1854 | 1562 | 22/5/2018 | 1384.18 | 22/5/2018 | 1,809.28 | Delta Glass | geam fumuriu vagon | Exploatare | Frinculescu Ciprian | | 22/5/2018 | 22/5/2018 | 1809.28 | op | 74 |
| 1855 | 1550 | 22/5/2018 | 2197 | 22/5/2018 | 7,199.98 | Frigokom Trading | freon agent frigorific | Exploatare | Frinculescu Ciprian | 15 | 6/6/2018 | 22/5/2018 | 7199.98 | op | 5229 |
| 1856 | 169 | 16/5/2018 | 3502205 | 9/5/2018 | 79.77 | ROSAL GRUP SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 23/7/2018 | 22/5/2018 | 79.77 | op | 3358 |
| 1857 | 176 | 23/5/2018 | 2 | 23/5/2018 | 16.42 | Nemoexpress | curierat | Exploatare | Matei Anton Vasile | | 23/5/2018 | 22/5/2018 | 16.42 | decont | 55 |
| 1858 | 3181 | 22/5/2018 | 3434 | 21/5/2018 | 40.80 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 21/5/2018 | 23/5/2018 | 40.80 | chitanta | 6120 |
| 1859 | BC41/8/796 | 23/5/2018 | 113540 | 18/5/2018 | 192.83 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 28/5/2018 | 23/5/2018 | 192.83 | op | 830 |
| 1860 | BC41/8/793 | 22/5/2018 | 113408 | 15/5/2018 | 275.43 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 27/5/2018 | 23/5/2018 | 275.43 | op | 759 |
| 1861 | BC41/8/794 | 22/5/2018 | 113409 | 15/5/2018 | 550.86 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 20/5/2018 | 23/5/2018 | 550.86 | op | 759 |
| 1862 | BC41/8/789 | 21/5/2018 | 3657 | 14/5/2018 | 13.39 | Comp.Nat.Aerop | en.termica | Exploatare | Moise Iulia | 15 | 30/5/2018 | 23/5/2018 | 13.39 | op | 3261 |
| 1863 | BC41/8/788 | 17/5/2018 | 91800624 | 16/5/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 5 | 21/5/2018 | 23/5/2018 | 120.00 | op | 3036 |
| 1864 | BC41/8/787 | 17/5/2018 | 91800621 | 16/5/2018 | 240.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 5 | 21/5/2018 | 23/5/2018 | 240.00 | op | 3036 |
| 1865 | BC41/8/795 | 22/5/2018 | 11357464 | 30/4/2018 | 1,947.08 | La Fantana | ab. | Exploatare | Manaila Magdalena | 60 | 22/7/2018 | 23/5/2018 | 1947.08 | op | 4433 |
| 1866 | BC41/8/797 | 23/5/2018 | 46712 | 15/5/2018 | 717.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 18/7/2018 | 23/5/2018 | 717.00 | op | 1083 |
| 1867 | BC41/8/792 | 22/5/2018 | 455 | 2/5/2018 | 3,599.75 | Electro Star Serv | serv.rep | Exploatare | Turcu Teodor | 60 | 22/7/2018 | 23/5/2018 | 3599.75 | op | 4434 |
| 1868 | BC41/8/790 | 21/5/2018 | 26751116 | 8/5/2018 | 260.31 | RCS-RDS | ab. | Exploatare | Turcu Teodor | 23 | 31/5/2018 | 23/5/2018 | 260.31 | op | 3262 |
| 1869 | BC41/8/792 | 22/5/2018 | 3308 | 21/5/2018 | 54.53 | S.C Titan schopping | en.el | Exploatare | Turcu Teodor | 9 | 30/5/2018 | 23/5/2018 | 54.53 | op | 3264 |
| 1870 | 98 | 23/5/2018 | 100607 | 14/5/2018 | 1,680.00 | DIAPLANT INTERAGRO | erbicid | Exploatare | Georgescu Elena | 30 | 13/6/2018 | 23/5/2018 | 1680.00 | op | 3392 |
| 1871 | 99 | 23/5/2018 | 0004947 | 22/5/2018 | 4,284.00 | DARI TEHNOLOGIES | fiole alcooltest | Exploatare | Georgescu Elena | 30 | 25/6/2018 | 23/5/2018 | 4284.00 | op | 3809 |
| 1872 | 100 | 23/5/2018 | 2463 | 22/5/2018 | 892.50 | KRC ECHIPAMENTE & SERVICE | aspirator | Exploatare | Georgescu Elena | 30 | 29/5/2018 | 23/5/2018 | 892.50 | op | 3273 |
| 1873 | 3634 | 23/5/2018 | 27687 | 2/5/2018 | 5,707.84 | Interbabis | pelerina impermeabila | Exploatare | Frinculescu Ciprian | 30 | 1/6/2018 | 23/5/2018 | 5707.84 | op | 3248 |
| 1874 | 3633 | 23/5/2018 | 17991 | 9/5/2018 | 1,675.52 | Nanda 2000 | vatelina | Exploatare | Frinculescu Ciprian | | 9/5/2018 | 23/5/2018 | 1675.52 | op | 63 |
| 1875 | 1572 | 23/5/2018 | 562,67 | 23/5/2018 | 562.67 | Tarsa Grup | folie reflectorizanta | Exploatare | Frinculescu Ciprian | | 23/5/2018 | 23/5/2018 | 562.67 | chitanta | 1803 |
| 1876 | 1569 | 23/5/2018 | 20180325 | 21/5/2018 | 46,540.52 | Eco Clean | lenjerie pat | Exploatare | Frinculescu Ciprian | 60 | 20/7/2018 | 23/5/2018 | 46540.52 | op | 4440 |
| 1877 | 1571 | 23/5/2018 | 11357460 | 30/4/2018 | 360.57 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | | 30/4/2018 | 23/5/2018 | 360.57 | op | 4436 |
| 1878 | 184 | 24/5/2018 | 00010198 | 23/5/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 23/5/2018 | 23/5/2018 | 6.30 | chitanta | 10198 |
| 1879 | 182 | 23/5/2018 | 37589303 | 23/5/2018 | 84.85 | Urgent cargus sa | curierat | Exploatare | Matei Anton Vasile | | 23/5/2018 | 23/5/2018 | 84.85 | chitanta | 89303 |
| 1880 | 172 | 21/5/2018 | 2018009 | 17/5/2018 | 2,450.00 | NOVO COMERCIAL SRL | rejansa | Exploatare | Matei Anton Vasile | | 17/5/2018 | 23/5/2018 | 2450.00 | decont | 54 |
| 1881 | 173 | 22/5/2018 | 1984 | 22/5/2018 | 20.94 | SC Senior tex srl | ace | Exploatare | Matei Anton Vasile | | 22/5/2018 | 23/5/2018 | 20.94 | decont | 55 |
| 1882 | 174 | 22/5/2018 | 2198 | 22/5/2018 | 9,599.73 | Frigokom trading srl | agent frigorific | Exploatare | Matei Anton Vasile | | 22/6/2018 | 23/5/2018 | 9599.73 | op | 551 |
| 1883 | 179 | 23/5/2018 | 180209 | 23/5/2018 | 30.63 | BADUC SA | otel | Exploatare | Matei Anton Vasile | | 23/5/2018 | 23/5/2018 | 30.63 | decont | 55 |
| 1884 | 181 | 23/5/2018 | 44758 | 23/5/2018 | 4,384.79 | IZOCOLOR | emaill | Exploatare | Matei Anton Vasile | | 21/6/2018 | 23/5/2018 | 4384.79 | op | 547 |
| 1885 | 175 | 23/5/2018 | 16735 | 18/5/2018 | 511.07 | SC FAVIL SA | ata | Exploatare | Matei Anton Vasile | | 18/6/2018 | 23/5/2018 | 511.07 | op | 545 |
| 1886 | 177 | 23/5/2018 | 54003196068 | 23/5/2018 | 1,200.00 | DEDEMAN | robinet fluture | Exploatare | Matei Anton Vasile | | 22/6/2018 | 23/5/2018 | 1200.00 | op | 550 |
| 1887 | 178 | 23/5/2018 | 5401076566 | 23/5/2018 | 11,427.00 | DEDEMAN | becuri | Exploatare | Matei Anton Vasile | | 23/5/2018 | 23/5/2018 | 11427.00 | op | 550 |
| 1888 | 183 | 23/5/2018 | 7348 | 22/5/2018 | 7,850.93 | Industry Transilvan | stofa | Exploatare | Matei Anton Vasile | | 22/5/2018 | 23/5/2018 | 7850.93 | op | 7348 |
| 1889 | 3251 | 24/5/2018 | 11357461 | 30/4/2018 | 144.23 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 29/6/2018 | 24/5/2018 | 144.23 | op | 4433 |
| 1890 | 3261 | 24/5/2018 | 27180 | 17/4/2018 | 96.39 | Interbabis SRL | cizme PVC | Exploatare | Marin Viorel | 30 | 17/5/2018 | 24/5/2018 | 96.39 | op | 286 |
| 1891 | 3265 | 24/5/2018 | 11066 | 23/5/2018 | 631.89 | Fire & Rescue Services SRL | verif. stingator,furtun stingator,manometru | Exploatare | Marin Viorel | 0 | 23/5/2018 | 24/5/2018 | 631.89 | op | 4444 |
| 1892 | 3267 | 24/5/2018 | 18001046 | 18/5/2018 | 66,259.20 | Reloc SA | amortizori verticali, amortizori orizontali | Exploatare | Marin Viorel | 60 | 17/7/2018 | 24/5/2018 | 66259.20 | op | 4510/1131 |
| 1893 | 1465 | 22/5/2018 | 6210 | 21/5/2018 | 2,023.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 21/6/2018 | 24/5/2018 | 2023.00 | op | 711 |
| 1894 | 1476 | 23/5/2018 | 5322267 | 7/5/2018 | 5,373.08 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Deaconu Mihail | 10 | 17/5/2018 | 24/5/2018 | 5373.08 | op | 3251 |
| 1895 | 1460 | 22/5/2018 | 1014 | 21/5/2018 | 174.45 | SC RAGAZY BUSINESS SRL | baterie lavoar,robinet coltar | Exploatare | Deaconu Mihail | 30 | 21/6/2018 | 24/5/2018 | 174.45 | op | 651 |
| 1896 | 1464 | 22/5/2018 | 87 | 18/5/2018 | 109.16 | CUASAR IMPEX SRL | doza etansare,cleme | Exploatare | Deaconu Mihail | 30 | 18/6/2018 | 24/5/2018 | 109.16 | op | 661 |
| 1897 | 1461 | 22/5/2018 | 756 | 16/5/2018 | 773.50 | SC TEHNOIND ELECTRIC SRL | carcasa bobina | Exploatare | Deaconu Mihail | 30 | 16/6/2018 | 24/5/2018 | 773.50 | op | 657 |
| 1898 | 1477 | 23/5/2018 | 11357463 | 30/4/2018 | 360.57 | LA FANTANA SRL | abonament apa | Exploatare | Deaconu Mihail | 30 | 29/6/2018 | 24/5/2018 | 360.57 | op | 4433 |
| 1899 | 1485 | 24/5/2018 | 180509400 | 14/5/2018 | 6,604.41 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 29/5/2018 | 24/5/2018 | 6604.41 | op | 3316 |
| 1900 | 1486 | 24/5/2018 | 180509377 | 14/5/2018 | 7,063.00 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 29/5/2018 | 24/5/2018 | 7063.00 | op | 3315 |
| 1901 | 1487 | 24/5/2018 | 180509376 | 14/5/2018 | 31,242.20 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 29/5/2018 | 24/5/2018 | 31242.20 | op | 3314 |
| 1902 | 1472 | 23/5/2018 | 80 | 16/5/2018 | 1,751.14 | CUASAR IMPEX SRL | banda teflon,robinet trecere | Exploatare | Deaconu Mihail | 30 | 16/6/2018 | 24/5/2018 | 1751.14 | op | 661 |
| 1903 | 1474 | 23/5/2018 | 75 | 15/5/2018 | 262.11 | CUASAR IMPEX SRL | piulite,dibluri,banda izolatoare | Exploatare | Deaconu Mihail | 30 | 15/5/2018 | 24/5/2018 | 262.11 | op | 661 |
| 1904 | 1462 | 22/5/2018 | 88 | 18/5/2018 | 309.88 | CUASAR IMPEX SRL | diluant,smoala | Exploatare | Deaconu Mihail | 30 | 18/6/2018 | 24/5/2018 | 309.88 | op | 661 |
| 1905 | 1463 | 22/5/2018 | 86 | 18/5/2018 | 937.42 | CUASAR IMPEX SRL | carton bituminos | Exploatare | Deaconu Mihail | 30 | 18/6/2018 | 24/5/2018 | 937.42 | op | 661 |
| 1906 | 1434 | 21/5/2018 | 4145 | 8/5/2018 | 203.49 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 7/7/2018 | 24/5/2018 | 203.49 | op | 4429 |
| 1907 | 1456 | 22/5/2018 | 4207 | 17/5/2018 | 664.02 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 16/7/2018 | 24/5/2018 | 664.02 | op | 4429 |
| 1908 | 1474 | 23/5/2018 | 10049891 | 14/5/2018 | 3,110.18 | SC NEON LIGHTING SRL | cablu MCCG 3*25 | Exploatare | Deaconu Mihail | 30 | 14/6/2018 | 24/5/2018 | 3110.18 | op | 660 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | 1470 | 23/5/2018 | 9125655 | 16/5/2018 | 999.60 | ASPAD COM SRL | loctite | Exploatare | Deaconu Mihail | 30 | 16/6/2018 | 24/5/2018 | 999.60 | op | 655 |
| 1910 | 1458 | 22/5/2018 | 59 | 15/5/2018 | 13,632.64 | RAIL PRO TRADING SRL | garnituri,amortizori | Exploatare | Deaconu Mihail | 30 | 15/6/2018 | 24/5/2018 | 13632.64 | op | 665 |
| 1911 | 1457 | 22/5/2018 | 1311259 | 16/5/2018 | 101.00 | TRODAT SRL | stampile | Exploatare | Deaconu Mihail | 30 | 16/6/2018 | 24/5/2018 | 101.00 | op | 659 |
| 1912 | 1506 | 29/5/2018 | 10492 | 16/5/2018 | 66.64 | SC CLAMIRA SRL | servicii vulcanizare | Exploatare | Deaconu Mihail | | | 24/5/2018 | 66.64 | chitanta | 9590 |
| 1913 | 101 | 24/5/2018 | 2008786 | 23/5/2018 | 5,574.06 | QUARTZ MATRIX | multifunctional | Exploatare | Georgescu Elena | 30 | 22/6/2018 | 24/5/2018 | 5574.06 | op | 3813 |
| 1914 | 1576 | 24/5/2018 | 090000431 | 23/5/2018 | 426.80 | Leroy Merlin Romania | lame cutter,banda mascare | Exploatare | Frinculescu Ciprian | | 23/5/2018 | 24/5/2018 | 426.80 | bf | 581873 |
| 1915 | 1579 | 24/5/2018 | 2018113 | 23/5/2018 | 18,683.00 | Ice | traductor turatie osie mat. Rulant | Exploatare | Frinculescu Ciprian | 15 | 7/6/2018 | 24/5/2018 | 18683.00 | op | 81 |
| 1916 | 1594 | 24/5/2018 | 2892 | 24/5/2018 | 706.86 | Professional Vic | manusi electroizolante, cleme | Exploatare | Frinculescu Ciprian | | 24/5/2018 | 24/5/2018 | 706.86 | chitanta | 894 |
| 1917 | 1595 | 24/5/2018 | 50533 | 24/5/2018 | 16,521.96 | SMD Plus Technology | proiector led IP65 100 W 6000 K | Exploatare | Frinculescu Ciprian | 30 | 23/6/2018 | 24/5/2018 | 16521.96 | op | 77 |
| 1918 | 1578 | 24/5/2018 | 090000432 | 23/5/2018 | 1,084.50 | Leroy Merlin Romania | poxilina, poxipol, lacat, colier | Exploatare | Frinculescu Ciprian | | 23/5/2018 | 24/5/2018 | 1084.50 | bf | 581874 |
| 1919 | 1584 | 24/5/2018 | 180509402 | 14/5/2018 | 3,538.74 | Apa Nova | consum aoa | Exploatare | Frinculescu Ciprian | 15 | 29/5/2018 | 24/5/2018 | 3538.74 | op | 3317 |
| 1920 | 1585 | 24/5/2018 | 180509404 | 14/5/2018 | 31,649.26 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 29/5/2018 | 24/5/2018 | 31649.26 | op | 3319 |
| 1921 | 1583 | 24/5/2018 | 1880509378 | 14/5/2018 | 7,682.54 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 29/5/2018 | 24/5/2018 | 7682.54 | op | 3318 |
| 1922 | 1495 | 25/5/2018 | 113429 | 15/5/2018 | 6,169.40 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 30/5/2018 | 25/5/2018 | 6169.40 | op | 788 |
| 1923 | 1480 | 24/5/2018 | 7722714 | 30/4/2018 | 1,319.47 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 29/6/2018 | 25/5/2018 | 1319.47 | op | 3975 |
| 1924 | 1495 | 25/5/2018 | 113429 | 15/5/2018 | 6,169.40 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 30/5/2018 | 25/5/2018 | 6169.40 | op | 788 |
| 1925 | 1470 | 22/5/2018 | 4209 | 17/5/2018 | 203.49 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 16/7/2018 | 25/5/2018 | 203.49 | op | 4429 |
| 1926 | 1376 | 8/5/2018 | 259715 | 8/5/2018 | 570.76 | Premier Farnell | conectori | Exploatare | Frinculescu Ciprian | | 8/5/2018 | 25/5/2018 | 570.76 | op | 76 |
| 1927 | 1596 | 25/5/2018 | 3955 | 24/5/2018 | 2,061.08 | Romvis Sud | covor PVC | Exploatare | Frinculescu Ciprian | | 24/5/2018 | 25/5/2018 | 2061.08 | op | 79 |
| 1928 | 190 | 25/5/2018 | 54006109053 | 25/5/2018 | 70.20 | DEDEMAN | snur motocoase | Exploatare | Matei Anton Vasile | | 25/5/2018 | 25/5/2018 | 70.20 | decont | 388 |
| 1929 | 191 | 25/5/2018 | 2008784 | 23/5/2018 | 1,858.02 | Quart matrix srl | multifunctional laser | Exploatare | Matei Anton Vasile | 30 | 22/6/2018 | 25/5/2018 | 1858.02 | op | 3813 |
| 1930 | 189 | 25/5/2018 | 5400777438 | 24/5/2018 | 124.00 | DEDEMAN | adeziv | Exploatare | Matei Anton Vasile | 30 | 23/6/2018 | 25/5/2018 | 124.00 | op | 554 |
| 1931 | 187 | 25/5/2018 | 5400777439 | 24/5/2018 | 672.85 | DEDEMAN | pensula | Exploatare | Matei Anton Vasile | 30 | 23/6/2018 | 25/5/2018 | 672.85 | op | 554 |
| 1932 | 188 | 25/5/2018 | 35820970 | 25/5/2018 | 58.90 | Mol romania | benzina | Exploatare | Matei Anton Vasile | | 25/5/2018 | 25/5/2018 | 58.90 | decont | 55 |
| 1933 | 3283 | 25/5/2018 | 230573 | 21/5/2018 | 185.64 | Faoxim SRL | oxigen | Exploatare | Marin Viorel | 30 | 20/6/2018 | 29/5/2018 | 185.64 | op | 287 |
| 1934 | 3285 | 25/5/2018 | 7400627499 | 16/5/2018 | 12.04 | Dedeman | promax - praf de curatat roz | Exploatare | Marin Viorel | | 16/5/2018 | 29/5/2018 | 12.04 | chitanta | 7400627499 |
| 1935 | 3287 | 25/5/2018 | 0004208 | 17/5/2018 | 160.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 16/7/2018 | 29/5/2018 | 160.65 | op | 4474 |
| 1936 | 3289 | 25/5/2018 | 90866365 | 17/5/2018 | 1,632.68 | Kober SRL | vopsea polidur si intaritor | Exploatare | Marin Viorel | 30 | 16/6/2018 | 29/5/2018 | 1632.68 | op | 288 |
| 1937 | 1488 | 24/5/2018 | 2199 | 22/5/2018 | 14,399.95 | FRIGOKOM TRADING SRL | freon | Exploatare | Deaconu Mihail | 30 | 22/6/2018 | 29/5/2018 | 14399.95 | op | 641 |
| 1938 | 1489 | 24/5/2018 | 1802281 | 22/5/2018 | 730.17 | SIAD | azot | Exploatare | Deaconu Mihail | 30 | 22/6/2018 | 29/5/2018 | 730.17 | op | 640 |
| 1939 | 1500 | 25/5/2018 | 20180393 | 23/5/2018 | 179.04 | SIEGFRIED SRL | vopsea lavabila | Exploatare | Deaconu Mihail | 30 | 23/6/2018 | 29/5/2018 | 179.04 | op | 650 |
| 1940 | 102 | 29/5/2018 | 20180275 | 25/5/2018 | 1,251.98 | INTMARK GROUP | stampile | Exploatare | Georgescu Elena | 30 | 24/6/2018 | 29/5/2018 | 1251.98 | op | 3810 |
| 1941 | 1618 | 29/5/2018 | 7445 | 29/5/2018 | 9,424.80 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | | 29/5/2018 | 29/5/2018 | 9424.80 | op | 75 |
| 1942 | 1689 | 29/5/2018 | 20180487 | 25/5/2018 | 1,561.88 | Vulcom | garnituri supapa ejector | Exploatare | Frinculescu Ciprian | 30 | 24/6/2018 | 29/5/2018 | 1561.88 | op | 83 |
| 1943 | 1619 | 29/5/2018 | 2896 | 25/5/2018 | 714.00 | Professional Vic | cleme | Exploatare | Frinculescu Ciprian | | 25/5/2018 | 29/5/2018 | 714.00 | op | 78 |
| 1944 | 1610 | 29/5/2018 | 20180488 | 25/5/2018 | 767.55 | Vulcom | garnituri supapa ejector | Exploatare | Frinculescu Ciprian | 30 | 24/6/2018 | 29/5/2018 | 767.55 | op | 83 |
| 1945 | 192 | 29/5/2018 | 47 | 25/5/2018 | 3,600.00 | SC POLIESTER SRL | masuta | Exploatare | Matei Anton Vasile | | 25/5/2018 | 29/5/2018 | 3600.00 | op | 553 |
| 1946 | 3225 | 24/5/2018 | 0005964 | 5/5/2018 | 49,674.41 | Spartan Paza si Protectie SRL | prestari servicii paza umana | Exploatare | Marin Viorel | 60 | 4/7/2018 | 30/5/2018 | 49674.41 | op | 4442/4443 |
| 1947 | 3349 | 29/5/2018 | 3564 | 25/5/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 25/5/2018 | 30/5/2018 | 6.30 | chitanta | 6548 |
| 1948 | 3353 | 29/5/2018 | 7000176744 | 22/5/2018 | 190.85 | L'intesa SRL | filtru motorina | Exploatare | Marin Viorel | 15 | 6/6/2018 | 30/5/2018 | 190.85 | op | 292 |
| 1949 | 3439 | 30/5/2018 | 7000176729 | 22/5/2018 | 1,032.13 | L'intesa SRL | filtru motorina | Exploatare | Marin Viorel | 15 | 6/6/2018 | 30/5/2018 | 1032.13 | op | 292 |
| 1950 | 1591 | 4/6/2018 | 4271 | 25/5/2018 | 198.97 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 24/7/2018 | 30/5/2018 | 198.97 | op | 4654 |
| 1951 | 1629 | 30/5/2018 | 070112257 | 25/5/2018 | 356.00 | Leroy Merlin Romania | regleta 6 mm | Exploatare | Frinculescu Ciprian | | 25/5/2018 | 30/5/2018 | 356.00 | bf | 834255 |
| 1952 | 1626 | 30/5/2018 | 28879 | 25/5/2018 | 4,675.03 | Bartrom Exim | robinet, cupla | Exploatare | Frinculescu Ciprian | | 25/5/2018 | 30/5/2018 | 4675.03 | op | 84 |
| 1953 | 1624 | 30/5/2018 | 0009836 | 24/5/2018 | 447.77 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 23/7/2018 | 30/5/2018 | 447.77 | op | 1137 |
| 1954 | 382 | 30/8/2018 | 0323 | 27/8/2018 | 2,836.42 | SNTFC CFR MARFA | c/v chirie | Exploatare | Matei Anton Vasile | 30 | 26/9/2018 | 30/5/2018 | 2836.42 | op | 7753 |
| 1955 | 1539 | 30/5/2018 | 107 | 29/5/2018 | 56.83 | CUASAR IMPEX SRL | distantieri,ipsoz,holdsurub | Exploatare | Deaconu Mihail | 30 | 29/6/2018 | 31/5/2018 | 56.83 | op | 727 |
| 1956 | 1524 | 31/5/2018 | 108 | 29/5/2018 | 158.20 | CUASAR IMPEX SRL | electrozi | Exploatare | Deaconu Mihail | 30 | 29/5/2018 | 31/5/2018 | 158.20 | op | 727 |
| 1957 | 1530 | 31/5/2018 | 4270 | 24/5/2018 | 649.26 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 24/7/2018 | 31/5/2018 | 649.26 | op | 4474 |
| 1958 | 1632 | 31/5/2018 | 3952116 | 29/5/2018 | 983.54 | Delatreid | controler electronic temperatura | Exploatare | Frinculescu Ciprian | | 29/5/2018 | 31/5/2018 | 983.54 | op | 80 |
| 1959 | 1642 | 31/5/2018 | 18134 | 29/5/2018 | 5,593.00 | Tehnostar Buzau | pinion echipat, garnitura sertar Glova | Exploatare | Frinculescu Ciprian | | 29/5/2018 | 31/5/2018 | 5593.00 | op | 91 |
| 1960 | 1641 | 31/5/2018 | 169 | 30/5/2018 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 15 | 14/6/2018 | 31/5/2018 | 175.00 | op | 81 |
| 1961 | 1643 | 31/5/2018 | 2211 | 30/5/2018 | 11,999.96 | Frigokom Trading | agent frigorific | Exploatare | Frinculescu Ciprian | 30 | 29/6/2018 | 31/5/2018 | 11999.96 | op | 3871 |
| 1962 | 333 | 1/9/2018 | 5400416625 | 1/8/2018 | 6,748.20 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 1/8/2018 | 1/6/2018 | 6748.20 | op | 786 |
| 1963 | 3465 | 31/5/2018 | 1020972 | 25/5/2018 | 231.20 | Valmari '93 SRL | condensator, tranzistor, circuit integrat | Exploatare | Marin Viorel | | 25/5/2018 | 4/6/2018 | 231.20 | bf | 32 |
| 1964 | BC41/8/908 | 4/6/2018 | 113839 | 24/5/2018 | 1,046.66 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 29/5/2018 | 4/6/2018 | 1046.66 | op | 841 |
| 1965 | BC41/8/805 | 25/5/2018 | 3908 | 21/5/2018 | 172.19 | Comp.Nat.Aerop | curatenie | Exploatare | Talpiga Iuliana | 15 | 6/6/2018 | 4/6/2018 | 172.19 | op | 3361 |
| 1966 | BC41/8/804 | 25/5/2018 | 3851 | 21/5/2018 | 186.56 | Comp.Nat.Aerop | en.el | Exploatare | Talpiga Iuliana | 15 | 6/6/2018 | 4/6/2018 | 186.56 | op | 3361 |
| 1967 | BC41/8/802 | 25/5/2018 | 3724 | 16/5/2018 | 19.39 | Comp.Nat.Aerop | apa | Exploatare | Talpiga Iuliana | 15 | 4/6/2018 | 4/6/2018 | 19.39 | op | 3261 |
| 1968 | BC41/8/801 | 25/5/2018 | 3804 | 25/5/2018 | 71.61 | Comp.Nat.Aerop | inchiriere circuite | Exploatare | Turcu Teodor | 15 | 4/6/2018 | 4/6/2018 | 71.61 | op | 3261 |
| 1969 | BC41/8/806 | 29/5/2018 | 18020424 | 25/5/2018 | 6,067.47 | CARREFOUR ROM | chirie | Exploatare | Dragne Doina | 5 | 30/5/2018 | 4/6/2018 | 6067.47 | op | 3303 |
| 1970 | BC41/8/803 | 25/5/2018 | 46709 | 15/5/2018 | 1,850.20 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 23/7/2018 | 4/6/2018 | 1850.20 | op | 1126 |
| 1971 | BC41/8/798 | 24/5/2018 | 46711 | 15/5/2018 | 635.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 23/7/2018 | 4/6/2018 | 635.00 | op | 1126 |
| 1972 | BC41/8/897 | 31/5/2018 | 180536780 | 17/5/2018 | 670.47 | Apa Nova | apa | Exploatare | Dragne Doina | 13 | 1/6/2018 | 4/6/2018 | 670.47 | op | 3353 |
| 1973 | BC41/8/899 | 31/5/2018 | 5342956 | 8/5/2018 | 1,335.37 | ENEL Energie Muntenia | en.el | Exploatare | Dragne Doina | 30 | 8/6/2018 | 4/6/2018 | 1335.37 | op | 3352 |
| 1974 | BC41/8/799 | 24/5/2018 | 5325158 | 7/5/2018 | 1,475.83 | ENEL Energie Muntenia | en.el | Exploatare | Dragne Doina | 10 | 17/5/2018 | 4/6/2018 | 1475.83 | op | 3252 |
| 1975 | BC41/8/898 | 31/5/2018 | 5325151 | 7/5/2018 | 2,057.44 | ENEL Energie Muntenia | en.el | Exploatare | Dragne Doina | 30 | 6/6/2018 | 4/6/2018 | 2057.44 | op | 3352 |
| 1976 | BC41/8/800 | 24/5/2018 | 5325155 | 7/5/2018 | 1,619.37 | ENEL Energie Muntenia | en.el | Exploatare | Dragne Doina | 10 | 17/5/2018 | 4/6/2018 | 1619.37 | op | 3251 |
| 1977 | BC41/6/848 | 30/5/2018 | 1401085962 | 30/5/2018 | 454.92 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/6/2018 | 4/6/2018 | 454.92 | oc | 3851062 |
| 1978 | BC41/6/855 | 30/5/2018 | 1401085970 | 30/5/2018 | 57.46 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/6/2018 | 4/6/2018 | 57.46 | oc | 3851062 |
| 1979 | BC41/6/856 | 30/5/2018 | 1401085971 | 30/5/2018 | 301.52 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/6/2018 | 4/6/2018 | 301.52 | oc | 3851062 |
| 1980 | BC41/6/857 | 30/5/2018 | 1401085972 | 30/5/2018 | 542.45 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/6/2018 | 4/6/2018 | 542.45 | oc | 3851062 |
| 1981 | BC41/6/860 | 30/5/2018 | 1401085973 | 30/5/2018 | 22,466.59 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/6/2018 | 4/6/2018 | 22466.59 | oc | 3851062 |
| 1982 | BC41/6/863 | 30/5/2018 | 1401085976 | 30/5/2018 | 7,141.99 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 14/6/2018 | 4/6/2018 | 7141.99 | oc | 3851062 |
| 1983 | BC41/6/865 | 30/5/2018 | 1200092580 | 21/5/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/6/2018 | 4/6/2018 | 576.01 | oc | 3851062 |
| 1984 | BC41/6/866 | 30/5/2018 | 1200092581 | 21/5/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/6/2018 | 4/6/2018 | 1163.34 | oc | 3851062 |
| 1985 | BC41/6/867 | 30/5/2018 | 1200092582 | 21/5/2018 | 116,757.03 | CNCF CFR SA | chirie | Exploatare | Dragne Doina | | 15/6/2018 | 4/6/2018 | 116757.03 | oc | 3851062 |
| 1986 | BC41/6/874 | 31/5/2018 | 1250063094 | 23/5/2018 | 6,117.40 | CNCF CFR SA | canal | Exploatare | Talpiga Iuliana | | 30/6/2018 | 4/6/2018 | 6117.40 | oc | 3851062 |
| 1987 | BC41/6/875 | 31/5/2018 | 1230006054 | 23/5/2018 | 11,977.76 | CNCF CFR SA | apa | Exploatare | Talpiga Iuliana | | 30/6/2018 | 4/6/2018 | 11977.76 | oc | 3851062 |
| 1988 | BC41/6/876 | 31/5/2018 | 1250063093 | 23/5/2018 | 5,065.94 | CNCF CFR SA | hidrofor | Exploatare | Talpiga Iuliana | | 30/6/2018 | 4/6/2018 | 5065.94 | oc | 3851062 |
| 1989 | BC41/6/882 | 31/5/2018 | 1250063105 | 23/5/2018 | 5,720.18 | CNCF CFR SA | gunoi | Exploatare | Talpiga Iuliana | | 30/6/2018 | 4/6/2018 | 5720.18 | oc | 3851062 |
| 1990 | BC41/6/888 | 31/5/2018 | 1250063327 | 29/5/2018 | 5,975.72 | CNCF CFR SA | gunoi | Exploatare | Talpiga Iuliana | | 30/6/2018 | 4/6/2018 | 5975.72 | oc | 3851062 |
| 1991 | 103 | 4/6/2018 | 54001180682 | 29/5/2018 | 874.59 | DEDEMAN | scaun | Exploatare | Georgescu Elena | 30 | 28/6/2018 | 4/6/2018 | 874.59 | op | 3858 |
| 1992 | 104 | 4/6/2018 | 199900996962 | 30/5/2018 | 3,059.85 | DANTE INTERNATIONAL | scaun | Exploatare | Georgescu Elena | 30 | 29/6/2018 | 4/6/2018 | 3059.85 | op | 3857 |
| 1993 | 105 | 4/6/2018 | 210 | 22/5/2018 | 255.85 | TIPAK INTERNATIONAL | insecticid | Exploatare | Georgescu Elena | 30 | 21/6/2018 | 4/6/2018 | 255.85 | op | 3812 |
| 1994 | 1426 | 21/5/2018 | 91800579 | 9/5/2018 | 630.00 | CENEAFER | evaluare cunostinte profesionale | Exploatare | Deaconu Mihail | | | 4/6/2018 | 630.00 | op | 529 |
| 1995 | 1496 | 25/5/2018 | 18001045 | 18/5/2018 | 215,342.40 | RELOC | amortizori verticali si orizontali | Exploatare | Deaconu Mihail | 60 | 18/7/2018 | 4/6/2018 | 215342.40 | op | 4509 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1996 | 1583 | 4/6/2018 | 113828 | 24/5/2018 | 2,310.48 | AFER | acordare permis model nou | Exploatare | Deaconu Mihail | | | 4/6/2018 | 2310.48 | op | 788 |
| 1997 | 1568 | 4/6/2018 | 1401085958 | 30/5/2018 | 12,546.05 | C.N.C.F. CFR | energie electrica | Exploatare | Deaconu Mihail | 10 | 9/6/2018 | 4/6/2018 | 12546.05 | oc | 3851062 |
| 1998 | 1567 | 4/6/2018 | 1401085959 | 30/5/2018 | 5,693.18 | C.N.C.F. CFR | energie electrica | Exploatare | Deaconu Mihail | 10 | 9/6/2018 | 4/6/2018 | 5693.18 | oc | 3851062 |
| 1999 | 1566 | 4/6/2018 | 1401085983 | 30/5/2018 | 14,769.01 | C.N.C.F. CFR | energie electrica | Exploatare | Deaconu Mihail | 10 | 9/6/2018 | 4/6/2018 | 14769.01 | oc | 3851062 |
| 2000 | 1498 | 25/5/2018 | 99 | 24/5/2018 | 584.23 | CUASAR IMPEX SRL | pensula.adezi,trafalet | Exploatare | Deaconu Mihail | 30 | 24/6/2018 | 4/6/2018 | 584.23 | op | 712 |
| 2001 | 1550 | 4/6/2018 | 1349 | 23/5/2018 | 736.31 | SC GEOLA PROD SRL | garnituri | Exploatare | Deaconu Mihail | 30 | 22/6/2018 | 4/6/2018 | 736.31 | op | 652 |
| 2002 | 1535 | 4/6/2018 | 2580097 | 24/5/2018 | 565.27 | WURTH ROMANIA SRL | surub imbus | Exploatare | Deaconu Mihail | 30 | 23/6/2018 | 4/6/2018 | 565.27 | op | 639 |
| 2003 | 1661 | 4/6/2018 | 20180349 | 31/5/2018 | 39,278.99 | Eco Clean | lenjerie pat | Exploatare | Frinculescu Ciprian | 60 | 30/7/2018 | 4/6/2018 | 39278.99 | op | 4660 |
| 2004 | BC41/8/912 | 4/6/2018 | 1765415 | 1/6/2018 | 401.63 | Centrul de soft | chirie | Exploatare | Manaila Magdalena | 30 | 30/6/2018 | 4/6/2018 | 401.63 | op | 3859 |
| 2005 | 1656 | 4/6/2018 | 1401085982 | 30/5/2018 | 137,247.48 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 29/6/2018 | 4/6/2018 | 137247.48 | op | 3851062 |
| 2006 | 1654 | 4/6/2018 | 1401085960 | 30/5/2018 | 15,287.20 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 29/6/2018 | 4/6/2018 | 15287.20 | op | 3851062 |
| 2007 | 1655 | 4/6/2018 | 1401085961 | 30/5/2018 | 12,440.62 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 29/6/2018 | 4/6/2018 | 12440.62 | op | 3851062 |
| 2008 | 199 | 4/6/2018 | 26975 | 4/6/2018 | 90.00 | SC Romtelks | cablu | Exploatare | Matei Anton Vasile | | 4/6/2018 | 4/6/2018 | 90.00 | decont | 59 |
| 2009 | 196 | 4/6/2018 | 15440 | 24/5/2018 | 2,125.34 | SC Geromed srl | plata avans | Exploatare | Matei Anton Vasile | | 24/5/2018 | 4/6/2018 | 2125.34 | op | 552 |
| 2010 | 193 | 4/6/2018 | 00021639 | 31/5/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 31/5/2018 | 4/6/2018 | 6.30 | decont | 57 |
| 2011 | 194 | 4/6/2018 | 00021640 | 31/5/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 31/5/2018 | 4/6/2018 | 6.30 | decont | 57 |
| 2012 | 195 | 4/6/2018 | 00010761 | 31/5/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 31/5/2018 | 4/6/2018 | 7.30 | decont | 57 |
| 2013 | 200 | 4/6/2018 | 545399 | 4/6/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 4/6/2018 | 4/6/2018 | 80.00 | chitanta | 5399 |
| 2014 | 198 | 4/6/2018 | 0673192 | 4/6/2018 | 411.50 | SC DRAGON OIL STAR SRL | curierat | Exploatare | Matei Anton Vasile | | 4/6/2018 | 4/6/2018 | 411.50 | chitanta | 3192 |
| 2015 | 1663 | 4/6/2018 | 0508105 | 4/6/2018 | 1,580.37 | Emidale International Impex | arici | Exploatare | Frinculescu Ciprian | | 4/6/2018 | 4/6/2018 | 1580.37 | chitanta | 273448 |
| 2016 | 3509 | 4/6/2018 | 0004263 | 24/5/2018 | 157.08 | Mirror Group Print SRL | buletin de avizare a restricciilor de viteza | Exploatare | Marin Viorel | 60 | 23/7/2018 | 5/6/2018 | 157.08 | op | 4474 |
| 2017 | 3513 | 4/6/2018 | 3681 | 30/5/2018 | 80.60 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 30/5/2018 | 5/6/2018 | 80.60 | chitanta | 6739 |
| 2018 | 3549 | 5/6/2018 | 2048460 | 25/5/2018 | 56.00 | BORSA COM | fir nylon | Exploatare | Marin Viorel | | 25/5/2018 | 5/6/2018 | 56.00 | bf | 55 |
| 2019 | 3551 | 5/6/2018 | 20183482 | 25/5/2018 | 476.00 | Bacosmi | papuci | Exploatare | Marin Viorel | | 25/5/2018 | 5/6/2018 | 476.00 | bf | 52 |
| 2020 | 106 | 5/6/2018 | 117742 | 30/5/2018 | 208.25 | DNS BIROTICA | whiteboard | Exploatare | Georgescu Elena | 30 | 29/7/2018 | 5/6/2018 | 208.25 | op | 3856 |
| 2021 | 1523 | 31/5/2018 | 31 | 25/5/2018 | 8,554.17 | BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 24/6/2018 | 5/6/2018 | 8554.17 | op | 4488 |
| 2022 | 1564 | 4/6/2018 | 1230006053 | 23/5/2018 | 324.71 | C.N.C.F. CFR | apa | Exploatare | Deaconu Mihail | 20 | 15/6/2018 | 5/6/2018 | 324.71 | oc | 3851062 |
| 2023 | 1565 | 4/6/2018 | 1250063090 | 23/5/2018 | 303.54 | C.N.C.F. CFR | canal | Exploatare | Deaconu Mihail | 20 | 15/6/2018 | 5/6/2018 | 303.54 | oc | 3851062 |
| 2024 | 202 | 6/6/2018 | 00011010 | 5/6/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 5/6/2018 | 5/6/2018 | 7.30 | decont | 62 |
| 2025 | 1664 | 4/6/2018 | 0508106 | 4/6/2018 | 71.40 | Emidale International Impex | snur poliester | Exploatare | Frinculescu Ciprian | | 4/6/2018 | 5/6/2018 | 71.40 | chitanta | 273448 |
| 2026 | 1662 | 4/6/2018 | 1158000626 | 4/6/2018 | 1,017.69 | Romstal Imex | reductie hexagonala, robinet trecere, cot alama | Exploatare | Frinculescu Ciprian | 30 | 4/7/2018 | 5/6/2018 | 1017.69 | op | 87 |
| 2027 | 1690 | 5/6/2018 | 0016287 | 5/6/2018 | 1,281.33 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 4/8/2018 | 5/6/2018 | 1281.33 | op | 4672 |
| 2028 | 1692 | 5/6/2018 | 7540 | 4/6/2018 | 2,787.46 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | | 4/6/2018 | 5/6/2018 | 2787.46 | op | 76 |
| 2029 | 1691 | 5/6/2018 | 2899 | 5/6/2018 | 411.15 | Professional Vic | burghiu | Exploatare | Frinculescu Ciprian | | 5/6/2018 | 5/6/2018 | 411.15 | chitanta | 897 |
| 2030 | BC41/6/880 | 31/5/2018 | 1250063100 | 23/5/2018 | 45.27 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/6/2018 | 6/6/2018 | 45.27 | oc | 3851062 |
| 2031 | BC41/6/886 | 31/5/2018 | 1250063325 | 29/5/2018 | 65.83 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/6/2018 | 6/6/2018 | 65.83 | oc | 3851062 |
| 2032 | BC41/6/892 | 31/5/2018 | 1250063106 | 23/5/2018 | 1,027.22 | CNCF CFR SA | eng.term. | Exploatare | Manica Laura | | 30/6/2018 | 6/6/2018 | 1027.22 | oc | 3851062 |
| 2033 | 107 | 6/6/2018 | 167640 | 25/5/2018 | 1,532.24 | BEST TIRES SHOP | anvelope | Exploatare | Georgescu Elena | 30 | 24/6/2018 | 6/6/2018 | 1532.24 | op | 3806 |
| 2034 | 1493 | 25/5/2018 | 5401076473 | 21/5/2018 | 1,704.02 | DEDEMAN | scaune ergonomce | Exploatare | Deaconu Mihail | 30 | 20/6/2018 | 6/6/2018 | 1704.02 | op | 653 |
| 2035 | 1555 | 31/5/2018 | 1708 | 25/5/2018 | 1,666.00 | VASION PROD IMPEX S | patron 40A,75A,150A, | Exploatare | Deaconu Mihail | 30 | 24/6/2018 | 6/6/2018 | 1666.00 | op | 656 |
| 2036 | 1562 | 4/6/2018 | 3125 | 31/5/2018 | 996.15 | UNIVERS GRUP | vopsea lavabila,ciment,vopsea pt tevi | Exploatare | Deaconu Mihail | 30 | 30/6/2018 | 6/6/2018 | 996.15 | op | 725 |
| 2037 | 1627 | 5/6/2018 | 114 | 4/6/2018 | 279.65 | CUASAR IMPEX SRL | cablu f 2.5 mm | Exploatare | Deaconu Mihail | 30 | 4/7/2018 | 6/6/2018 | 279.65 | op | 730 |
| 2038 | 1593 | 6/6/2018 | 10550 | 4/6/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/6/2018 | 6.30 | chitanta | 15230 |
| 2039 | 1588 | 6/6/2018 | 10547 | 4/6/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/6/2018 | 6.30 | chitanta | 15227 |
| 2040 | 1589 | 6/6/2018 | 10548 | 4/6/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/6/2018 | 6.30 | chitanta | 15228 |
| 2041 | 1590 | 6/6/2018 | 10545 | 4/6/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/6/2018 | 6.30 | chitanta | 15225 |
| 2042 | 1591 | 6/6/2018 | 10546 | 4/6/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/6/2018 | 7.30 | chitanta | 15226 |
| 2043 | 1592 | 6/6/2018 | 10549 | 4/6/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/6/2018 | 7.30 | chitanta | 15229 |
| 2044 | 1699 | 6/6/2018 | 4250 | 31/5/2018 | 142,806.52 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 30/7/2018 | 6/6/2018 | 142806.52 | op | 3012 |
| 2045 | 206 | 6/6/2018 | 18002265 | 6/6/2018 | 99.96 | BADUC SA | debitare mecanica | Exploatare | Matei Anton Vasile | | 6/6/2018 | 6/6/2018 | 99.96 | decont | 63 |
| 2046 | 203 | 6/6/2018 | 4249 | 31/5/2018 | 106,169.88 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 30/7/2018 | 6/6/2018 | 106169.88 | op | 4646 |
| 2047 | 204 | 6/6/2018 | 4251 | 31/5/2018 | 10,188.21 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 30/7/2018 | 6/6/2018 | 10188.21 | op | 4646 |
| 2048 | BC41/6/847 | 30/5/2018 | 1401085957 | 30/5/2018 | 17.44 | CNCF CFR SA | en.el. | Exploatare | Burcea Daniel | | 14/6/2018 | 7/6/2018 | 17.44 | oc | 3851062 |
| 2049 | BC41/6/864 | 30/5/2018 | 1401085977 | 30/5/2018 | 8,053.24 | CNCF CFR SA | en.el. | Exploatare | Dogaru Catalin | | 14/6/2018 | 7/6/2018 | 8053.24 | oc | 3851062 |
| 2050 | BC41/6/878 | 31/5/2018 | 1250063098 | 23/5/2018 | 415.57 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/6/2018 | 7/6/2018 | 415.57 | oc | 3851062 |
| 2051 | BC41/6/884 | 31/5/2018 | 1250063323 | 29/5/2018 | 454.85 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/6/2018 | 7/6/2018 | 454.85 | oc | 3851062 |
| 2052 | BC41/6/894 | 31/5/2018 | 1250063103 | 23/5/2018 | 1,080.10 | CNCF CFR SA | eng.term. | Exploatare | Burcea Daniel | | 30/6/2018 | 7/6/2018 | 1080.10 | op | 1005 |
| 2053 | BC41/6/895 | 31/5/2018 | 1250063331 | 29/5/2018 | 2,353.99 | CNCF CFR SA | eng.term. | Exploatare | Burcea Daniel | | 30/6/2018 | 7/6/2018 | 2353.99 | op | 1005 |
| 2054 | BC41/6/909 | 4/6/2018 | 1250063091 | 23/5/2018 | 1,750.16 | CNCF CFR SA | gunoi | Exploatare | Burcea Daniel | | 30/6/2018 | 7/6/2018 | 1750.16 | op | 1005 |
| 2055 | BC41/6/911 | 4/6/2018 | 1250063092 | 23/5/2018 | 5,014.02 | CNCF CFR SA | eng.term. | Exploatare | Voinoiu Toma | | 30/6/2018 | 7/6/2018 | 5014.02 | op | 1005 |
| 2056 | BC41/6/920 | 6/6/2018 | 201810686 | 5/6/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Dogaru Catalin | | 29/6/2018 | 7/6/2018 | 843.71 | op | 1000 |
| 2057 | BC41/4/921 | 7/6/2018 | 0001651 | 31/5/2018 | 9460.04 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/7/2018 | 7/6/2018 | 9460.04 | op | 4649 |
| 2058 | BC41/4/922 | 7/6/2018 | 0001653 | 31/5/2018 | 1040.72 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/7/2018 | 7/6/2018 | 1040.72 | op | 4649 |
| 2059 | BC41/4/923 | 7/6/2018 | 0001646 | 31/5/2018 | 5402.12 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/7/2018 | 7/6/2018 | 5402.12 | op | 4649 |
| 2060 | BC41/4/924 | 7/6/2018 | 0001648 | 31/5/2018 | 877.27 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/7/2018 | 7/6/2018 | 877.27 | op | 4649 |
| 2061 | BC41/4/925 | 7/6/2018 | 0001656 | 31/5/2018 | 1929.65 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/7/2018 | 7/6/2018 | 1929.65 | op | 4649 |
| 2062 | BC41/4/926 | 7/6/2018 | 0001658 | 31/5/2018 | 240.06 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/7/2018 | 7/6/2018 | 240.06 | op | 4649 |
| 2063 | 1645 | 7/6/2018 | 91800640 | 29/5/2018 | 360.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 7/6/2018 | 360.00 | op | 638 |
| 2064 | 1646 | 7/6/2018 | 91800641 | 25/5/2018 | 960.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 7/6/2018 | 960.00 | op | 638 |
| 2065 | 1597 | 6/6/2018 | 2212 | 30/5/2018 | 16,799.94 | FRIGOKOM TRADING SRL | agent frigorific | Exploatare | Deaconu Mihail | 30 | 30/6/2018 | 7/6/2018 | 16799.94 | op | 728 |
| 2066 | 210 | 7/6/2018 | 0011031 | 4/6/2018 | 111.00 | Turism Siretul Pascani | cazare | Exploatare | Matei Anton Vasile | | 16/6/2018 | 7/6/2018 | 111.00 | chitanta | 65 |
| 2067 | 207 | 7/6/2018 | 0000025085 | 31/5/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 7/8/2018 | 7/6/2018 | 211.02 | op | 4669 |
| 2068 | 209 | 7/6/2018 | 14010859180 | 30/5/2018 | 294.44 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 14/6/2018 | 7/6/2018 | 294.44 | oc | 3851062 |
| 2069 | 1704 | 7/6/2018 | 0013846 | 5/6/2018 | 4,188.80 | G & M 2000 | extratox Eco + | Exploatare | Frinculescu Ciprian | 30 | 5/7/2018 | 7/6/2018 | 4188.80 | op | 88 |
| 2070 | 1705 | 7/6/2018 | 102820 | 6/6/2018 | 1,992.06 | Prista Oil Romania | vaselina grafitata | Exploatare | Frinculescu Ciprian | | 6/6/2018 | 7/6/2018 | 1992.06 | fila cec | 1AA1101914 |
| 2071 | 1717 | 7/6/2018 | 007356 | 6/6/2018 | 597.01 | Laborex | detergent | Exploatare | Frinculescu Ciprian | | 6/6/2018 | 7/6/2018 | 597.01 | chitanta | 18183970 |
| 2072 | 1718 | 7/6/2018 | 29152 | 7/6/2018 | 140.06 | Mobil Total | lichid frana | Exploatare | Frinculescu Ciprian | | 7/6/2018 | 7/6/2018 | 140.06 | chitanta | 1961 |
| 2073 | 1719 | 7/6/2018 | 29056 | 7/6/2018 | 3,623.76 | Bartrom Exim | cupla, furtun | Exploatare | Frinculescu Ciprian | 30 | 7/7/2018 | 7/6/2018 | 3623.76 | op | 89 |
| 2074 | BC41/6/846 | 30/5/2018 | 1401085956 | 30/5/2018 | 71.16 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 14/6/2018 | 8/6/2018 | 71.16 | oc | 3851062 |
| 2075 | BC41/6/862 | 30/5/2018 | 1401085975 | 30/5/2018 | 483.19 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 14/6/2018 | 8/6/2018 | 483.19 | oc | 3851062 |
| 2076 | BC41/6/881 | 31/5/2018 | 1250063104 | 23/5/2018 | 1,073.78 | CNCF CFR SA | gunoi | Exploatare | Catrina Radu | | 30/6/2018 | 8/6/2018 | 1073.78 | oc | 3851062 |
| 2077 | BC41/6/887 | 31/5/2018 | 1250063326 | 29/5/2018 | 1,365.36 | CNCF CFR SA | gunoi | Exploatare | Catrina Radu | | 30/6/2018 | 8/6/2018 | 1365.36 | oc | 3851062 |
| 2078 | BC41/6/906 | 4/6/2018 | 1250063095 | 23/5/2018 | 691.01 | CNCF CFR SA | eng.term. | Exploatare | Catrina Radu | | 30/6/2018 | 8/6/2018 | 691.01 | oc | 3851062 |
| 2079 | BC41/6/910 | 4/6/2018 | 1250063107 | 23/5/2018 | 310.39 | CNCF CFR SA | eng.term. | Exploatare | Catrina Radu | | 30/6/2018 | 8/6/2018 | 310.39 | oc | 3851062 |
| 2080 | 3427 | 7/6/2018 | 1000535 | 31/5/2018 | 157.08 | Vitalia Servicii | chirie container | Exploatare | Marin Viorel | 30 | 30/6/2018 | 8/6/2018 | 157.08 | op | 3835 |
| 2081 | 3497 | 8/6/2018 | 67064 | 4/6/2018 | 288.00 | Sanimet Com SRL | osb 3 6mm 1250x2500 | Exploatare | Marin Viorel | | 4/6/2018 | 8/6/2018 | 288.00 | bf | 120 |
| 2082 | 3499 | 8/6/2018 | 180307885552 | 26/5/2018 | 335.90 | Telekom Romania Communications SA | abonament servicii | Exploatare | Marin Viorel | 23 | 18/6/2018 | 8/6/2018 | 335.90 | op | 3399 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2083 | 3511 | 4/6/2018 | 000284 | 29/5/2018 | 50.00 | Spitalul Clinic CF.1 Witting | taxa reevaluare com. centrala de sig. transp. | Exploatare | Marin Viorel | | 29/5/2018 | 8/6/2018 | 50.00 | chitanta | 2330 |
| 2084 | 213 | 8/6/2018 | 2018011 | 6/6/2018 | 1,600.00 | NOVO COMERCIAL SRL | arici banda | Exploatare | Matei Anton Vasile | | 6/6/2018 | 8/6/2018 | 1600.00 | chitanta | 2018011 |
| 2085 | 1714 | 7/6/2018 | 2408 | 7/6/2018 | 639.74 | Ultra Fresh Impex | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 6/8/2018 | 8/6/2018 | 639.74 | op | 4671 |
| 2086 | 1734 | 8/6/2018 | 03154 | 6/6/2018 | 642.60 | Drummers Concept | buzunar veralit | Exploatare | Frinculescu Ciprian | | 6/6/2018 | 8/6/2018 | 642.60 | chitanta | 138 |
| 2087 | 1732 | 8/6/2018 | 0014067 | 7/6/2018 | 610.47 | G & M 2000 | rozisoc, extratox; | Exploatare | Frinculescu Ciprian | 30 | 7/7/2018 | 8/6/2018 | 610.47 | op | 88 |
| 2088 | 1720 | 8/6/2018 | 18019 | 7/6/2018 | 2,750.59 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 7/7/2018 | 9/6/2018 | 2750.59 | op | 107 |
| 2089 | BC41/4/929 | 11/6/2018 | 0001661 | 5/6/2018 | 13292.72 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 4/8/2018 | 11/6/2018 | 13292.72 | op | 4701 |
| 2090 | BC41/4/930 | 11/6/2018 | 0001652 | 31/5/2018 | 1105.69 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 30/7/2018 | 11/6/2018 | 1105.69 | op | 4649 |
| 2091 | BC41/4/931 | 11/6/2018 | 0001647 | 31/5/2018 | 923.44 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 30/7/2018 | 11/6/2018 | 923.44 | op | 4649 |
| 2092 | BC41/4/932 | 11/6/2018 | 0001657 | 31/5/2018 | 225.65 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 30/7/2018 | 11/6/2018 | 225.65 | op | 4649 |
| 2093 | BC41/6/849 | 30/5/2018 | 1401085964 | 30/5/2018 | 25.08 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 25.08 | oc | 3851062 |
| 2094 | BC41/6/850 | 30/5/2018 | 1401085965 | 30/5/2018 | 238.27 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 238.27 | oc | 3851062 |
| 2095 | BC41/6/851 | 30/5/2018 | 1401085966 | 30/5/2018 | 386.58 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 386.58 | oc | 3851062 |
| 2096 | BC41/6/852 | 30/5/2018 | 1401085967 | 30/5/2018 | 167.40 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 167.40 | oc | 3851062 |
| 2097 | BC41/6/853 | 30/5/2018 | 1401085968 | 30/5/2018 | 1,303.68 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 1303.68 | oc | 3851062 |
| 2098 | BC41/6/854 | 30/5/2018 | 1401085969 | 30/5/2018 | 196.29 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 196.29 | oc | 3851062 |
| 2099 | BC41/6/858 | 30/5/2018 | 1401085978 | 30/5/2018 | 118.31 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 118.31 | oc | 3851062 |
| 2100 | BC41/6/859 | 30/5/2018 | 1401085979 | 30/5/2018 | 104.15 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/6/2018 | 11/6/2018 | 104.15 | oc | 3851062 |
| 2101 | BC41/6/879 | 31/5/2018 | 1250063099 | 23/5/2018 | 352.03 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/6/2018 | 11/6/2018 | 352.03 | oc | 3851062 |
| 2102 | BC41/6/885 | 31/5/2018 | 1250063324 | 29/5/2018 | 579.10 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/6/2018 | 11/6/2018 | 579.10 | oc | 3851062 |
| 2103 | BC41/6/889 | 31/5/2018 | 1250063097 | 23/5/2018 | 6,507.99 | CNCF CFR SA | gaze | Exploatare | Sorescu Cristina | | 30/6/2018 | 11/6/2018 | 6507.99 | op | 1005 |
| 2104 | BC41/6/890 | 31/5/2018 | 1250063101 | 23/5/2018 | 3,310.58 | CNCF CFR SA | eng.term. | Exploatare | Sorescu Cristina | | 30/6/2018 | 11/6/2018 | 3310.58 | op | 1005 |
| 2105 | BC41/6/891 | 31/5/2018 | 1250063102 | 23/5/2018 | 6,399.47 | CNCF CFR SA | eng.term. | Exploatare | Sorescu Cristina | | 30/6/2018 | 11/6/2018 | 6399.47 | op | 1005 |
| 2106 | 3457 | 8/6/2018 | 25774 | 21/5/2018 | 13,218.69 | S.N.T.F.M. " CFR-MARFA" S.A. | Verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 30 | 20/6/2018 | 11/6/2018 | 13218.69 | oc | 4300581 |
| 2107 | 3519 | 11/6/2018 | 14434 | 31/5/2018 | 991.60 | S.N.T.F.M. " CFR-MARFA" S.A. | prestatii luna aprilie 2018 | Exploatare | Marin Viorel | 30 | 30/6/2018 | 11/6/2018 | 991.60 | oc | 4300581 |
| 2108 | 3521 | 11/6/2018 | 2201252190 | 5/6/2018 | 20,018.92 | Electrica Furnizare SA | consum energie electrica | Exploatare | Marin Viorel | 10 | 15/6/2018 | 11/6/2018 | 20018.92 | op | 3400 |
| 2109 | 3523 | 11/6/2018 | 7512 | 7/6/2018 | 75.00 | Cationi Const SRL | spuma rino 750ml | Exploatare | Marin Viorel | | 7/6/2018 | 11/6/2018 | 75.00 | bf | 21 |
| 2110 | 3525 | 11/6/2018 | 1020981 | 7/6/2018 | 52.80 | Valmari '93 SRL | lm293 | Exploatare | Marin Viorel | | 7/6/2018 | 11/6/2018 | 52.80 | bf | 14 |
| 2111 | BC41/8/917 | 4/6/2018 | 113897 | 29/5/2018 | 385.58 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 4/6/2018 | 11/6/2018 | 385.58 | op | 830 |
| 2112 | BC41/8/918 | 6/6/2018 | 46710 | 15/5/2018 | 597.50 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 30/7/2018 | 11/6/2018 | 597.50 | op | 1083 |
| 2113 | BC41/8/914 | 4/6/2018 | 1066 | 31/5/2018 | 993.87 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 30 | 4/7/2018 | 11/6/2018 | 993.87 | op | 3921 |
| 2114 | BC41/8/915 | 4/6/2018 | 1065 | 31/5/2018 | 3,312.90 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 30 | 4/7/2018 | 11/6/2018 | 3312.90 | op | 3921 |
| 2115 | 108 | 11/6/2018 | 2817 | 8/6/2018 | 261.00 | CARANDA BATERII | acumulator | Exploatare | Georgescu Elena | 30 | 8/7/2018 | 11/6/2018 | 261.00 | op | 3960 |
| 2116 | BC41/8/919 | 6/6/2018 | 1079 | 4/6/2018 | 1,327.62 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 13 | 17/6/2018 | 11/6/2018 | 1327.62 | op | 3406 |
| 2117 | BC41/8/916 | 4/6/2018 | 3352 | 4/6/2018 | 2,513.61 | Titan Shopping | chirie | Exploatare | Dogaru Catalin | 6 | 10/6/2018 | 11/6/2018 | 2513.61 | op | 3355 |
| 2118 | 1748 | 11/6/2018 | 20180393 | 11/6/2018 | 58,744.87 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 10/8/2018 | 11/6/2018 | 58744.87 | op | 4703 |
| 2119 | 1737 | 11/6/2018 | 29055 | 7/6/2018 | 3,407.04 | Bartrom Exim | robinet cu bila | Exploatare | Frinculescu Ciprian | 30 | 7/7/2018 | 11/6/2018 | 3407.04 | op | 89 |
| 2120 | 1736 | 11/6/2018 | 9281 | 8/6/2018 | 223.72 | Tenyston Office | steag Romania, U. E. | Exploatare | Frinculescu Ciprian | | 8/6/2018 | 11/6/2018 | 223.72 | op | 78 |
| 2121 | 1747 | 11/6/2018 | 2241 | 11/6/2018 | 11,999.96 | Frigokom Trading | agent frigorific | Exploatare | Frinculescu Ciprian | 30 | 11/7/2018 | 11/6/2018 | 11999.96 | op | 3974 |
| 2122 | 1746 | 11/6/2018 | 18030 | 11/6/2018 | 1,256.64 | Nanda 2000 | vatelina | Exploatare | Frinculescu Ciprian | | 11/6/2018 | 11/6/2018 | 1256.64 | op | 77 |
| 2123 | BC41/6/845 | 30/5/2018 | 1401085981 | 30/5/2018 | 47.43 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 9/6/2018 | 12/6/2018 | 47.43 | oc | 3851062 |
| 2124 | BC41/6/861 | 30/5/2018 | 1401085974 | 30/5/2018 | 1,052.94 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 14/6/2018 | 12/6/2018 | 1052.94 | oc | 3851062 |
| 2125 | BC41/6/877 | 31/5/2018 | 1250063096 | 23/5/2018 | 380.09 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/6/2018 | 12/6/2018 | 380.09 | oc | 3851062 |
| 2126 | BC41/6/883 | 31/5/2018 | 1250063322 | 29/5/2018 | 684.63 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/6/2018 | 12/6/2018 | 684.63 | oc | 3851062 |
| 2127 | BC41/6/893 | 31/5/2018 | 1250063108 | 23/5/2018 | 1,421.34 | CNCF CFR SA | eng.term. | Exploatare | Ciocan Marian | | 30/6/2018 | 12/6/2018 | 1421.34 | op | 1005 |
| 2128 | BC41/6/928 | 11/6/2018 | 201810705 | 5/6/2018 | 148.99 | Telecomunicatii | lucrari cf deviz | Exploatare | Talpiga Iuliana | | 5/7/2018 | 12/6/2018 | 148.99 | op | 1028 |
| 2129 | BC41/6/935 | 12/6/2018 | 201810710 | 8/6/2018 | 74.49 | Telecomunicatii | lucrari cf deviz | Exploatare | Dogaru Catalin | | 8/7/2018 | 12/6/2018 | 74.49 | op | 1052 |
| 2130 | BC41/6/936 | 12/6/2018 | 201810715 | 8/6/2018 | 28,151.67 | Telecomunicatii | serv.telec | Exploatare | Dogaru Catalin | | 8/7/2018 | 12/6/2018 | 28151.67 | op | 1052 |
| 2131 | 3573 | 12/6/2018 | 38 | 8/6/2018 | 10,785.37 | BiservConstructFab SRL | lucrari efectuate la calea ferata | Exploatare | Marin Viorel | 30 | 8/7/2018 | 12/6/2018 | 10785.37 | op | 4686/4687 |
| 2132 | 3575 | 12/6/2018 | 39 | 8/6/2018 | 1,214.00 | BiservConstructFab SRL | lucrari efectuate la calea ferata | Exploatare | Marin Viorel | 30 | 8/7/2018 | 12/6/2018 | 1214.00 | op | 4686/4687 |
| 2133 | 3577 | 12/6/2018 | 1812932 | 8/6/2018 | 251.89 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 8/7/2018 | 12/6/2018 | 251.89 | op | 3952 |
| 2134 | 109 | 12/6/2018 | 118019 | 5/6/2018 | 153.51 | DNS BIROTICA | cutii arhivare | Exploatare | Georgescu Elena | 60 | 4/8/2018 | 12/6/2018 | 153.51 | op | 4675 |
| 2135 | 215 | 12/6/2018 | 1922774 | 12/6/2018 | 1,894.00 | CEL SC CORSAR ONLINE SRL | piese calculator | Exploatare | Matei Anton Vasile | | 12/6/2018 | 12/6/2018 | 1894.00 | decont | 66 |
| 2136 | 211 | 8/6/2018 | 35821051 | 8/6/2018 | 58.90 | Mol romania | benzina | Exploatare | Matei Anton Vasile | | 8/6/2018 | 12/6/2018 | 58.90 | decont | 66 |
| 2137 | 1751 | 12/6/2018 | 51645 | 8/6/2018 | 7,986.80 | SMD Plus Technology | proiector cu led | Exploatare | Frinculescu Ciprian | 30 | 8/7/2018 | 12/6/2018 | 7986.80 | op | 90 |
| 2138 | 1752 | 12/6/2018 | 100006208 | 11/6/2018 | 121.55 | Leroy Merlin Romania | priza schuko, cablu | Exploatare | Frinculescu Ciprian | | 11/6/2018 | 12/6/2018 | 121.55 | bf | 413695 |
| 2139 | 1753 | 12/6/2018 | 100006209 | 11/6/2018 | 805.67 | Leroy Merlin Romania | banda metalica, regleta, cablu, roata pivotanta | Exploatare | Frinculescu Ciprian | | 11/6/2018 | 12/6/2018 | 805.67 | bf | 413696 |
| 2140 | 1764 | 12/6/2018 | 0009959 | 8/6/2018 | 4,609.29 | Atelierele CFR Grivita | servicii reparatii , reconditionari, inlocuire piese si materiale | Exploatare | Frinculescu Ciprian | 60 | 7/8/2018 | 12/6/2018 | 4609.29 | op | 1242 |
| 2141 | BC41/8/937 | 12/6/2018 | 46708 | 15/5/2018 | 5,947.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 17/7/2018 | 13/6/2018 | 5947.00 | op | 1083 |
| 2142 | BC41/8/941 | 13/6/2018 | 11184 | 31/5/2018 | 213.61 | Informatica | serv.inf | Exploatare | Cristescu Adrian | 60 | 30/7/2018 | 13/6/2018 | 213.61 | op | 1165 |
| 2143 | BC41/8/940 | 13/6/2018 | 11183 | 31/5/2018 | 199.92 | Informatica | serv.inf | Exploatare | Cristescu Adrian | 60 | 30/7/2018 | 13/6/2018 | 199.92 | op | 1165 |
| 2144 | BC41/8/938 | 13/6/2018 | 168 | 7/5/2018 | 425.43 | ASOC. DE PROPR | apa | Exploatare | Dogaru Catalin | 30 | 6/6/2018 | 13/6/2018 | 425.43 | op | 3405 |
| 2145 | 3545 | 12/6/2018 | 9204627 | 7/6/2018 | 6,403.76 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 22/6/2018 | 13/6/2018 | 6403.76 | op | 3803 |
| 2146 | 3603 | 13/6/2018 | 7000177515 | 4/6/2018 | 2,136.05 | L'intesa SRL | filtru separator aer ulei | Exploatare | Marin Viorel | 15 | 19/6/2018 | 13/6/2018 | 2136.05 | op | 295 |
| 2147 | 3605 | 13/6/2018 | 7513 | 7/6/2018 | 60.00 | Cationi Const SRL | autoforant cap bombat | Exploatare | Marin Viorel | | 7/6/2018 | 13/6/2018 | 60.00 | bf | 22 |
| 2148 | 3607 | 13/6/2018 | 61004784 | 7/6/2018 | 81.86 | Netvolt SRL | doza derivatie, doza etansa de derivatie patrata | Exploatare | Marin Viorel | | 7/6/2018 | 13/6/2018 | 81.86 | chitanta | 2500479 |
| 2149 | 3609 | 13/6/2018 | 20183739 | 7/6/2018 | 323.00 | Bacosmi | papuc cu 185/10;12 | Exploatare | Marin Viorel | | 7/6/2018 | 13/6/2018 | 323.00 | bf | 28 |
| 2150 | 1773 | 18/6/2018 | 5642 | 13/6/2018 | 174.93 | SC BISERVCONSTRUCTFAB SRL | cheltuieli de executare | Exploatare | Deaconu Mihail | 30 | 12/7/2018 | 13/6/2018 | 174.93 | op | 2736 |
| 2151 | BC41/8/939 | 13/6/2018 | 170 | 5/6/2018 | 581.35 | ASOC. DE PROPR | apa | Exploatare | Dogaru Catalin | 30 | 4/7/2018 | 13/6/2018 | 581.35 | op | 3405 |
| 2152 | BC41/8/934 | 11/6/2018 | 114268 | 6/6/2018 | 24,419.00 | AFER | examinare in vederea autoriz. | Exploatare | Cristescu Adrian | 5 | 11/6/2018 | 13/6/2018 | 24419.00 | op | 883 |
| 2153 | BC41/8/933 | 11/6/2018 | 114265 | 6/6/2018 | 193.80 | AFER | examinare in vederea autoriz. | Exploatare | Cristescu Adrian | 5 | 11/6/2018 | 13/6/2018 | 193.80 | op | 883 |
| 2154 | 217 | 13/6/2018 | 00010066 | 8/6/2018 | 510.00 | POSTA ROMANA | cheltuieli suplimentare | Exploatare | Matei Anton Vasile | | 17/8/2018 | 13/6/2018 | 510.00 | decont | 67 |
| 2155 | 220 | 13/6/2018 | 114262 | 6/6/2018 | 387.61 | AFER | autorizaRE rtv | Exploatare | Matei Anton Vasile | 30 | 6/7/2018 | 13/6/2018 | 387.61 | op | 560 |
| 2156 | 221 | 13/6/2018 | 1924059 | 136/6/2018 | 379.00 | SC Corsar online srl | materiale | Exploatare | Matei Anton Vasile | | 13/6/2018 | 13/6/2018 | 379.00 | decont | 66 |
| 2157 | 1790 | 13/6/2018 | 0009966 | 12/6/2018 | 4,992.07 | Atelierele CFR Grivita | servicii reparatii , reconditionari, inlocuire piese si materiale | Exploatare | Frinculescu Ciprian | 60 | 11/8/2018 | 13/6/2018 | 4992.07 | op | 1242 |
| 2158 | 1791 | 13/6/2018 | 4254 | 31/5/2018 | 20,375.89 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 30/7/2018 | 13/6/2018 | 20375.89 | op | 3156 |
| 2159 | 1788 | 13/6/2018 | 104016_18 | 7/6/2018 | 9,805.60 | Electrificare CFR SA | intretinere instalatii energoalimentare | Exploatare | Frinculescu Ciprian | 30 | 7/7/2018 | 13/6/2018 | 9805.60 | op | 1035 |
| 2160 | 1787 | 13/6/2018 | 104015_18 | 6/6/2018 | 5,838.14 | Electrificare CFR SA | verificare PRAM manusi si cizme electroizolante | Exploatare | Frinculescu Ciprian | 30 | 6/7/2018 | 13/6/2018 | 5838.14 | op | 1035 |
| 2161 | 1799 | 14/6/2018 | 110000981 | 13/6/2018 | 2,083.75 | Leroy Merlin Romania | adeziv, chit, faianta, gresie, spaclu, trafalet | Exploatare | Frinculescu Ciprian | | 13/6/2018 | 14/6/2018 | 2083.75 | bf | 563482 |
| 2162 | 1798 | 14/6/2018 | 00008303 | 13/6/2018 | 510.00 | Posta Romana | mandat postal | Exploatare | Frinculescu Ciprian | | 13/6/2018 | 14/6/2018 | 510.00 | chitanta | 00020085 |
| 2163 | 1757 | 14/6/2018 | 218060638 | 13/6/2018 | 119.07 | Theta Proficiency | publicare anunt | Exploatare | Frinculescu Ciprian | | 13/6/2018 | 14/6/2018 | 119.07 | chitanta | 2454 |
| 2164 | 3645 | 14/6/2018 | 529 | 12/6/2018 | 386.75 | Macrotex Star Line SRL | lavete | Exploatare | Marin Viorel | | 12/6/2018 | 15/6/2018 | 386.75 | chitanta | 274 |
| 2165 | 3647 | 14/6/2018 | 0004323 | 6/6/2018 | 160.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 5/8/2018 | 15/6/2018 | 160.65 | op | 4654 |
| 2166 | 3649 | 14/6/2018 | 3333 | 7/6/2018 | 4,553.93 | Rama Clau SRL | apa minerala nat. carbogazoasa "Perla Covasnei" | Exploatare | Marin Viorel | 30 | 7/7/2018 | 15/6/2018 | 4553.93 | op | 4673/4674 |
| 2167 | 3653 | 14/6/2018 | 2018-11399 | 31/5/2018 | 261.43 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Marin Viorel | 26 | 26/6/2018 | 15/6/2018 | 261.43 | op | 3836 |
| 2168 | 3677 | 15/6/2018 | 3993 | 14/6/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 14/6/2018 | 15/6/2018 | 7.80 | chitanta | 7332 |
| 2169 | 3687 | 15/6/2018 | 2018049 | 14/6/2018 | 576.56 | Aprodem SA | electrozi | Exploatare | Marin Viorel | 30 | 14/7/2018 | 15/6/2018 | 576.56 | op | 296 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2170 | 232 | 19/6/2018 | 0000000508 | 15/6/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | | 17/8/2018 | 15/6/2018 | 211.02 | op | 5013 |
| 2171 | 225 | 15/6/2018 | 943495 | 15/6/2018 | 474.81 | Filip impex srl | fiiole alcoltest | Exploatare | Matei Anton Vasile | | 15/6/2018 | 15/6/2018 | 474.81 | decont | 69 |
| 2172 | 226 | 15/6/2018 | 29187 | 14/6/2018 | 4,357.27 | Bartrom | pistol pneumatic | Exploatare | Matei Anton Vasile | 30 | 14/7/2018 | 15/6/2018 | 4357.27 | op | 769 |
| 2173 | 1805 | 15/6/2018 | 9126728 | 14/6/2018 | 429.89 | Aspad Com | loctite | Exploatare | Frinculescu Ciprian | 30 | 14/7/2018 | 15/6/2018 | 429.89 | op | 98 |
| 2174 | 1713 | 12/6/2018 | 4736 | 8/6/2018 | 515.17 | A&B INVEST SERVICE SRL | sifon flexibil,banda montaj,bec incandescent | Exploatare | Deaconu Mihail | 30 | 7/7/2018 | 18/6/2018 | 515.17 | op | 731 |
| 2175 | 1639 | 6/6/2018 | 4252 | 31/5/2018 | 68,090.63 | SC EURO CONSTRUCT SA | prestari servicii salubritate | Exploatare | Deaconu Mihail | 60 | 30/6/2018 | 18/6/2018 | 68090.63 | op | 3012 |
| 2176 | 1770 | 18/6/2018 | 23116.7 | 14/6/2018 | 23,116.70 | SC GEROMED SA | geam duplex | Exploatare | Deaconu Mihail | 30 | 13/7/2018 | 18/6/2018 | 23116.70 | op | 752 |
| 2177 | 1758 | 15/6/2018 | 41 | 13/6/2018 | 833.15 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 12/7/2018 | 18/6/2018 | 833.15 | op | 4686 |
| 2178 | 1757 | 15/6/2018 | 40 | 13/6/2018 | 9,129.50 | SC BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 12/7/2018 | 18/6/2018 | 9129.50 | op | 4686 |
| 2179 | 1712 | 12/6/2018 | 349 | 7/6/2018 | 2,998.80 | GEOCORMI IMPEX SRL | lavete tesute | Exploatare | Deaconu Mihail | 15 | 21/6/2018 | 18/6/2018 | 2998.80 | op | 710 |
| 2180 | 1738 | 14/6/2018 | 114266 | 6/6/2018 | 276.87 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | | | 18/6/2018 | 276.87 | op | 648 |
| 2181 | 1692 | 11/6/2018 | 4334 | 7/6/2018 | 664.02 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 6/8/2018 | 18/6/2018 | 664.02 | op | 4706 |
| 2182 | 1729 | 12/6/2018 | 4322 | 6/6/2018 | 203.49 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 5/8/2018 | 18/6/2018 | 203.49 | op | 4706 |
| 2183 | BC41/4/944 | 18/6/2018 | 7732158 | 31/5/2018 | 28.92 | REBU | gunoi | Exploatare | Talpiga Iuliana | 60 | 30/7/2018 | 18/6/2018 | 28.92 | op | 4502 |
| 2184 | BC41/4/945 | 18/6/2018 | 4470 | 11/6/2018 | 19.39 | Comp.Nat.Aerop | apa | Exploatare | Talpiga Iuliana | 16 | 27/6/2018 | 18/6/2018 | 19.39 | op | 3879 |
| 2185 | 107 | 18/6/2018 | 3337 | 8/6/2018 | 1,138.48 | SC Rama cadu srl | apa minerala | Exploatare | Matei Anton Vasile | | 8/7/2018 | 18/6/2018 | 1138.48 | | |
| 2186 | 230 | 18/6/2018 | 456 | 8/6/2018 | 38,945.34 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 17/8/2018 | 18/6/2018 | 38945.34 | op | 4700/5699 |
| 2187 | 706 | 18/6/2018 | 180636305 | 14/6/2018 | 20,955.37 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | | 29/6/2018 | 18/6/2018 | 20955.37 | op | 3889 |
| 2188 | 233 | 18/6/2018 | 00000027056 | 5/6/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | | 17/8/2018 | 18/6/2018 | 28.79 | op | 5013 |
| 2189 | 3787 | 19/6/2018 | 1000395 | 31/3/2018 | 157.08 | Vitalia Servicii | chirie container | Exploatare | Marin Viorel | 30 | 30/4/2018 | 19/6/2018 | 157.08 | op | 3835 |
| 2190 | 3789 | 19/6/2018 | 4056 | 18/6/2018 | 9.40 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 18/6/2018 | 19/6/2018 | 9.40 | chitanta | 7446 |
| 2191 | 3791 | 19/6/2018 | 4035 | 18/6/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 18/6/2018 | 19/6/2018 | 7.30 | chitanta | 7408 |
| 2192 | 110 | 19/6/2018 | 91418163 | 15/6/2018 | 2,897.80 | PRODUCTON | cartuse | Exploatare | Georgescu Elena | 60 | 14/8/2018 | 19/6/2018 | 2897.80 | op | 4717 |
| 2193 | 229 | 19/6/2018 | 54003197497 | 19/6/2018 | 2,368.30 | DEDEMAN | dizolvant | Exploatare | Matei Anton Vasile | | 13/6/2018 | 19/6/2018 | 2368.30 | op | 557 |
| 2194 | 228 | 19/6/2018 | 00023936 | 18/6/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 18/6/2018 | 19/6/2018 | 6.30 | decont | 70 |
| 2195 | 231 | 19/6/2018 | 06628798 | 15/6/2018 | 4,754.92 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | | 25/6/2018 | 19/6/2018 | 4754.92 | op | 3851 |
| 2196 | 234 | 19/6/2018 | 4278 | 19/6/2018 | 102,706.41 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 18/8/2018 | 19/6/2018 | 102706.41 | op | 3178 |
| 2197 | 227 | 19/6/2018 | 48 | 19/6/2018 | 2,700.00 | SC POLIESTER SRL | poliester | Exploatare | Matei Anton Vasile | | 25/6/2018 | 19/6/2018 | 2700.00 | op | 664 |
| 2198 | 1838 | 19/6/2018 | 070113284 | 18/6/2018 | 325.80 | Leroy Merlin Romania | vopsea spray | Exploatare | Frinculescu Ciprian | | 18/6/2018 | 19/6/2018 | 325.80 | bf | 847384 |
| 2199 | 1839 | 19/6/2018 | 160002559 | 18/6/2018 | 103.57 | Leroy Merlin Romania | glet, ipsos | Exploatare | Frinculescu Ciprian | | 18/6/2018 | 19/6/2018 | 103.57 | bf | 688549 |
| 2200 | 1840 | 19/6/2018 | 070113285 | 18/6/2018 | 682.88 | Leroy Merlin Romania | vopsea lavabila, amorsa, oglinda, etajera, trafalet | Exploatare | Frinculescu Ciprian | | 18/6/2018 | 19/6/2018 | 682.88 | bf | 847385 |
| 2201 | 1942 | 19/6/2018 | 4277 | 19/6/2018 | 144,413.21 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 18/8/2018 | 19/6/2018 | 144413.21 | op | 3012 |
| 2202 | 1829 | 19/6/2018 | 7732162 | 31/5/2018 | 3,135.89 | REBU | colectare gunoi | Exploatare | Frinculescu Ciprian | 60 | 30/7/2018 | 19/6/2018 | 3135.89 | op | 4502 |
| 2203 | 111 | 20/6/2018 | 3338 | 8/6/2018 | 1,138.48 | RAMA CLAU | apa minerala | Exploatare | Georgescu Elena | 60 | 7/8/2018 | 20/6/2018 | 1138.48 | | |
| 2204 | 112 | 20/6/2018 | 3345 | 12/6/2018 | 2,846.21 | RAMA CLAU | apa minerala | Exploatare | Georgescu Elena | 60 | 11/8/2018 | 20/6/2018 | 2846.21 | | |
| 2205 | 113 | 20/6/2018 | 3342 | 13/6/2018 | 1,707.72 | RAMA CLAU | apa minerala | Exploatare | Georgescu Elena | 60 | 11/8/2018 | 20/6/2018 | 1707.72 | | |
| 2206 | 114 | 20/6/2018 | 3346 | 14/6/2018 | 2,846.21 | RAMA CLAU | apa minerala | Exploatare | Georgescu Elena | 60 | 11/8/2018 | 20/6/2018 | 2846.21 | | |
| 2207 | 115 | 20/6/2018 | 100811 | 13/6/2018 | 1,680.00 | DIAPLANT INTERAGRO | erbicid | Exploatare | Georgescu Elena | 30 | 13/7/2018 | 20/6/2018 | 1680.00 | | |
| 2208 | BC41/4/950 | 20/6/2018 | 0001659 | 31/5/2018 | 804.25 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 30/7/2018 | 20/6/2018 | 804.25 | | |
| 2209 | BC41/4/951 | 20/6/2018 | 0001655 | 31/5/2018 | 3649.5 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 30/7/2018 | 20/6/2018 | 3649.50 | | |
| 2210 | BC41/4/947 | 20/9/2018 | 0001665 | 8/6/2018 | 2547.02 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Ciocan Marian | 60 | 7/8/2018 | 20/6/2018 | 2547.02 | | |
| 2211 | BC41/4/948 | 20/6/2018 | 0001663 | 7/6/2018 | 6160.39 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 6/8/2018 | 20/6/2018 | 6160.39 | | |
| 2212 | BC41/4/949 | 20/6/2018 | 0001662 | 7/6/2018 | 5979.75 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 6/8/2018 | 20/6/2018 | 5979.75 | | |
| 2213 | BC41/4/952 | 20/6/2018 | 0001650 | 31/5/2018 | 17969.11 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 30/7/2018 | 20/6/2018 | 17969.11 | | |
| 2214 | BC41/4/953 | 20/6/2018 | 0001654 | 31/5/2018 | 3938.07 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 30/7/2018 | 20/6/2018 | 3938.07 | | |
| 2215 | BC41/4/954 | 20/6/2018 | 0001645 | 31/5/2018 | 10481.04 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 30/7/2018 | 20/6/2018 | 10481.04 | | |
| 2216 | BC41/4/955 | 20/6/2018 | 0001645 | 31/5/2018 | 992.7 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 30/7/2018 | 20/6/2018 | 992.70 | | |
| 2217 | BC41/4/946 | 20/6/2018 | 20180120 | 4/6/2018 | 9760.15 | SC GES FORCE SRL | transport valori | Exploatare | Popescu Oana | 60 | 4/8/2018 | 20/6/2018 | 9760.15 | | |
| 2218 | BC41/4/957 | 20/6/2018 | 3181 | 15/6/2018 | 952.00 | Buzau Soft | asist tehnica | Exploatare | Ilie Ramona Bianca | 30 | 14/7/2018 | 20/6/2018 | 952.00 | | |
| 2219 | BC41/4/956 | 20/6/2018 | 30700622 | 6/6/2018 | 260.25 | RCS-RDS | ab | Exploatare | Turcu Teodor | 24 | 30/6/2018 | 20/6/2018 | 260.25 | | |
| 2220 | BC41/4/958 | 20/6/2018 | 11178 | 31/5/2018 | 653.14 | Informatica | serv.inf | Exploatare | Turcu Teodor | 60 | 30/7/2018 | 20/6/2018 | 653.14 | | |
| 2221 | BC41/4/959 | 20/6/2018 | 46773 | 6/6/2018 | 1,197.00 | Gral Medical | serv.sig | Exploatare | Lazar Maria | 60 | 13/8/2018 | 20/6/2018 | 1197.00 | | |
| 2222 | 235 | 20/6/2018 | 00011904 | 19/6/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 19/6/2018 | 20/6/2018 | 7.30 | chitanta | 11904 |
| 2223 | 236 | 20/6/2018 | 18025254 | 20/6/2018 | 185.64 | BADUC SA | carbid | Exploatare | Matei Anton Vasile | | 20/6/2018 | 20/6/2018 | 185.64 | | |
| 2224 | 1851 | 20/6/2018 | 2272 | 18/6/2018 | 5,999.98 | Frigokom Trading | agent frigorific | Exploatare | Frinculescu Ciprian | 30 | 18/7/2018 | 20/6/2018 | 5999.98 | op | 4438 / 4439 |
| 2225 | 1837 | 20/6/2018 | 070113286 | 18/6/2018 | 511.20 | Leroy Merlin Romania | vopsea spray, furtun | Exploatare | Frinculescu Ciprian | | 18/6/2018 | 20/6/2018 | 511.20 | bf | 847386 |
| 2226 | 1852 | 20/6/2018 | 18.11840 | 15/6/2018 | 80.94 | Toko | ribon Epson | Exploatare | Frinculescu Ciprian | 30 | 15/7/2018 | 20/6/2018 | 80.94 | op | 103 |
| 2227 | 1854 | 20/6/2018 | 7767 | 18/6/2018 | 7,067.89 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 5 | 23/6/2018 | 20/6/2018 | 7067.89 | op | 85 |
| 2228 | 1853 | 20/6/2018 | 44867 | 19/6/2018 | 2,448.78 | Izocolor 92 Prod | email, diluant | Exploatare | Frinculescu Ciprian | 30 | 19/7/2018 | 20/6/2018 | 2448.78 | op | 101 |
| 2229 | 1865 | 20/6/2018 | 18025252 | 20/6/2018 | 364.88 | Baduc | tabla, otel | Exploatare | Frinculescu Ciprian | | 20/6/2018 | 20/6/2018 | 364.88 | chitanta | 18000695 |
| 2230 | 1790 | 19/6/2018 | 18000318 | 15/6/2018 | 52,007.76 | RELOC | lucrari reparatii GM | Exploatare | Deaconu Mihail | 30 | 14/7/2018 | 21/6/2018 | 52007.76 | | |
| 2231 | 1716 | 21/6/2018 | 169709 | 30/5/2018 | 1,309.40 | CONEX ELECTRONIC | piese electronice | Exploatare | Deaconu Mihail | 30 | 30/6/2018 | 21/6/2018 | 1309.40 | op | 714 |
| 2232 | 1690 | 11/6/2018 | 91800703 | 6/6/2018 | 120.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 21/6/2018 | 120.00 | op | 649 |
| 2233 | 1788 | 19/6/2018 | 143 | 18/6/2018 | 6,271.24 | CUASAR IMPEX SRL | robineti,baterie lavoar,baterie dus | Exploatare | Deaconu Mihail | 30 | 18/7/2018 | 21/6/2018 | 6271.24 | | |
| 2234 | 1787 | 19/6/2018 | 136 | 13/6/2018 | 1,120.03 | CUASAR IMPEX SRL | tija filetata | Exploatare | Deaconu Mihail | 30 | 13/7/2018 | 21/6/2018 | 1120.03 | | |
| 2235 | 1786 | 19/6/2018 | 135 | 13/6/2018 | 265.37 | CUASAR IMPEX SRL | doza etansare,cleme | Exploatare | Deaconu Mihail | 30 | 13/7/2018 | 21/6/2018 | 265.37 | | |
| 2236 | 1794 | 19/6/2018 | 50023 | 29/5/2018 | 1,977.07 | RIAN CONSULT SRL | prestari servicii colectare deseuri | Exploatare | Deaconu Mihail | 60 | 28/7/2018 | 21/6/2018 | 1977.07 | | |
| 2237 | 1795 | 19/6/2018 | 50237 | 8/6/2018 | 3,666.39 | RIAN CONSULT SRL | prestari servicii colectare deseuri | Exploatare | Deaconu Mihail | 30 | 7/7/2018 | 21/6/2018 | 3666.39 | | |
| 2238 | 1789 | 19/6/2018 | 430 | 15/6/2018 | 725.90 | MIREL&AURELIA SRL | cot,teava PVC | Exploatare | Deaconu Mihail | 30 | 15/6/2018 | 21/6/2018 | 725.90 | | |
| 2239 | 1800 | 19/6/2018 | 7732164 | 31/5/2018 | 13,777.34 | REBU | colectare gunoi | Exploatare | Deaconu Mihail | 60 | 30/7/2018 | 21/6/2018 | 13777.34 | | |
| 2240 | 3841 | 20/6/2018 | 3295 | 15/6/2018 | 1,120.39 | Cesivo SRL | banda alba, tub | Exploatare | Marin Viorel | 30 | 15/7/2018 | 21/6/2018 | 1120.39 | op | 333 |
| 2241 | 3843 | 20/6/2018 | 12356 | 15/6/2018 | 952.00 | Arcosrom SRL | lavete bumbac | Exploatare | Marin Viorel | 10 | 25/6/2018 | 21/6/2018 | 952.00 | op | 332 |
| 2242 | 3845 | 20/6/2018 | 6518 | 15/6/2018 | 2,052.75 | Sirmalex Total Grup SRL | conductor bobinaj | Exploatare | Marin Viorel | | 15/6/2018 | 21/6/2018 | 2052.75 | chitanta | 2070 |
| 2243 | 3861 | 21/6/2018 | 10134995508 | 31/5/2018 | 5,272.59 | Engie Romania | consum gaze naturale | Exploatare | Marin Viorel | 32 | 2/7/2018 | 21/6/2018 | 5272.59 | | |
| 2244 | 238 | 21/6/2018 | 00011984 | 20/6/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 20/6/2018 | 21/6/2018 | 6.30 | chitanta | 11984 |
| 2245 | 1722 | 22/6/2018 | 14973 | 21/6/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 21/6/2018 | 7.30 | chitanta | 29533 |
| 2246 | 1885 | 21/6/2018 | 3380 | 21/6/2018 | 391.99 | Auto Krys Tyres | anvelope, camere | Exploatare | Frinculescu Ciprian | 5 | 26/6/2018 | 21/6/2018 | 391.99 | op | 92 |
| 2247 | 1887 | 21/6/2018 | 0005632 | 21/6/2018 | 163.03 | Ormalight | bec | Exploatare | Frinculescu Ciprian | | 21/6/2018 | 21/6/2018 | 163.03 | chitanta | 1413 |
| 2248 | 1886 | 21/6/2018 | 3952140 | 20/6/2018 | 1,475.30 | Delatreid | controler electronic temperatura | Exploatare | Frinculescu Ciprian | 6 | 26/6/2018 | 21/6/2018 | 1475.30 | op | 86 |
| 2249 | 1888 | 21/6/2018 | 0005633 | 21/6/2018 | 937.08 | Ormalight | bec | Exploatare | Frinculescu Ciprian | | 21/6/2018 | 21/6/2018 | 937.08 | chit | 1413 |
| 2250 | 3925 | 22/6/2018 | 4145 | 21/6/2018 | 43.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 21/6/2018 | 22/6/2018 | 43.80 | chitanta | 7618 |
| 2251 | 243 | 22/6/2018 | 35821190 | 22/6/2018 | 445.43 | Mol romania | rovigneta | Exploatare | Matei Anton Vasile | | 22/6/2018 | 22/6/2018 | 445.43 | bf | 164 |
| 2252 | 239 | 25/6/2018 | 1201854 | 22/6/2018 | 899.64 | Adelaida impex srl | lampa cu incandescenta | Exploatare | Matei Anton Vasile | 30 | 22/7/2018 | 22/6/2018 | 899.64 | | |
| 2253 | 1897 | 22/6/2018 | 05351 | 22/6/2018 | 396.50 | Electronic Light Tech | tranzistor, siguranta sticla, condensator electrolitic | Exploatare | Frinculescu Ciprian | 30 | 22/7/2018 | 22/6/2018 | 396.50 | bf | 10 |
| 2254 | 1889 | 21/6/2018 | 0005634 | 21/6/2018 | 404.60 | Ormalight | bec | Exploatare | Frinculescu Ciprian | | 21/6/2018 | 23/6/2018 | 404.60 | chitanta | 1413 |
| 2255 | 3923 | 22/6/2018 | 0004396 | 18/6/2018 | 160.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 17/8/2018 | 25/6/2018 | 160.65 | op | 335 |
| 2256 | 67 | 5/6/2018 | 0259 | 25/5/2018 | 2,836.42 | SNTFM CFR MARFA | c/val chirie | Exploatare | Matei Anton Vasile | 20 | 25/6/2018 | 25/6/2018 | 2836.42 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2257 | 244 | 26/6/2018 | 0108 | 25/6/2018 | 58,206.71 | ENGINEERING BUSINESS | saboti | Exploatare | Matei Anton Vasile | 60 | 24/8/2018 | 25/6/2018 | 58206.71 | | |
| 2258 | 1721 | 22/6/2018 | 7178111810 | 20/6/2018 | 57.72 | FAN CURIER | c/val transport | Exploatare | Deaconu Mihail | | | 25/6/2018 | 57.72 | chitanta | 7178111810 |
| 2259 | 1805 | 20/6/2018 | 4398 | 18/6/2018 | 664.02 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 17/8/2018 | 25/6/2018 | 664.02 | | |
| 2260 | 1811 | 21/6/2018 | 504 | 19/6/2018 | 1,820.70 | EURO CAUCIUC PROD | saiba cosid | Exploatare | Deaconu Mihail | 30 | 19/7/2018 | 25/6/2018 | 1820.70 | | |
| 2261 | 1905 | 25/6/2018 | 20180404 | 20/6/2018 | 46,034.67 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 19/8/2018 | 25/6/2018 | 46034.67 | | |
| 2262 | 1898 | 25/6/2018 | 160002763 | 22/6/2018 | 3,977.80 | Leroy Merlin Romania | BCA, adeziv, liant, membrana | Exploatare | Frinculescu Ciprian | | 22/6/2018 | 25/6/2018 | 3977.80 | bf | 690056 |
| 2263 | 1906 | 25/6/2018 | 190638 | 22/6/2018 | 5,902.69 | SEA Romania | nituri, piulite,saibe,suruburi | Exploatare | Frinculescu Ciprian | | 22/6/2018 | 25/6/2018 | 5902.69 | fila cec | 1AA1101915 |
| 2264 | 1903 | 25/6/2018 | 180636182 | 14/6/2018 | 6,342.86 | Apa Nova | consum aoa | Exploatare | Frinculescu Ciprian | 15 | 29/6/2018 | 25/6/2018 | 6342.86 | op | 3874 |
| 2265 | 1902 | 25/6/2018 | 180636209 | 14/6/2018 | 25,674.82 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 29/6/2018 | 25/6/2018 | 25674.82 | op | 3873 |
| 2266 | 1901 | 25/6/2018 | 180636207 | 14/6/2018 | 3,067.73 | Apa Nova | consum aoa | Exploatare | Frinculescu Ciprian | 15 | 29/6/2018 | 25/6/2018 | 3067.73 | op | 3872 |
| 2267 | 116 | 26/6/2018 | 119349 | 22/6/2018 | 549.78 | DNS BIROTICA | biblioraft | Exploatare | Crisu Gabriela | 60 | 21/8/2018 | 26/6/2018 | 549.78 | | |
| 2268 | 117 | 26/6/2018 | 170556 | 25/6/2018 | 853.99 | BEST TIRES SHOP | anvelope | Exploatare | Crisu Gabriela | 30 | 25/7/2018 | 26/6/2018 | 853.99 | | |
| 2269 | 245 | 26/6/2018 | 20136531 | 21/6/2018 | 883.81 | GM 2000 | fortox | Exploatare | Matei Anton Vasile | 30 | 21/7/2018 | 26/6/2018 | 883.81 | | |
| 2270 | 246 | 26/6/2018 | 1513 | 26/6/2018 | 213.00 | Motounelte . Ro srl | rola lant | Exploatare | Matei Anton Vasile | | 26/6/2018 | 26/6/2018 | 213.00 | | |
| 2271 | 1827 | 25/6/2018 | 1025 | 20/6/2018 | 5,670.35 | RAGAZY BUSINESS | vopsea,nisip,tencuiala,ciment | Exploatare | Deaconu Mihail | 30 | 20/7/2018 | 26/6/2018 | 5670.35 | | |
| 2272 | 1828 | 25/6/2018 | 1024 | 20/6/2018 | 20.23 | RAGAZY BUSINESS | chit | Exploatare | Deaconu Mihail | 30 | 20/7/2018 | 26/6/2018 | 20.23 | | |
| 2273 | 1829 | 25/6/2018 | 1023 | 20/6/2018 | 669.26 | RAGAZY BUSINESS | grund | Exploatare | Deaconu Mihail | 30 | 20/7/2018 | 26/6/2018 | 669.26 | | |
| 2274 | 1830 | 25/6/2018 | 20180438 | 20/6/2018 | 89.25 | DELEROM BIROTICA | sprey vopsea | Exploatare | Deaconu Mihail | 30 | 20/7/2018 | 26/6/2018 | 89.25 | | |
| 2275 | 1831 | 25/6/2018 | 235 | 19/6/2018 | 1,588.89 | HYDROMET VISION | bazine wc | Exploatare | Deaconu Mihail | 30 | 19/7/2018 | 26/6/2018 | 1588.89 | | |
| 2276 | 1910 | 26/6/2018 | 03197 | 20/6/2018 | 548.59 | Drummers Concept | buzunar veralit | Exploatare | Frinculescu Ciprian | | 20/6/2018 | 26/6/2018 | 548.59 | chitanta | 139 |
| 2277 | 1926 | 26/6/2018 | 2297 | 25/6/2018 | 16,800.42 | Frigokom Trading | agent frigorific | Exploatare | Frinculescu Ciprian | 30 | 25/7/2018 | 26/6/2018 | 16800.42 | op | 4483/4484 |
| 2278 | 1928 | 26/6/2018 | 54003198492 | 26/6/2018 | 1,202.15 | Dedeman | capac wc | Exploatare | Frinculescu Ciprian | | 26/6/2018 | 26/6/2018 | 1202.15 | chit | 15749 |
| 2279 | 1912 | 26/6/2018 | 2296 | 25/6/2018 | 11,999.96 | Frigokom Trading | agent frigorific | Exploatare | Frinculescu Ciprian | 15 | 10/7/2018 | 26/6/2018 | 11999.96 | op | 4483/4484 |
| 2280 | 1912 | 26/6/2018 | 03196 | 20/6/2018 | 671.16 | Drummers Concept | buzunar veralit | Exploatare | Frinculescu Ciprian | | 20/6/2018 | 26/6/2018 | 671.16 | chitanta | 138 |
| 2281 | 1927 | 26/6/2018 | 05037141 | 26/6/2018 | 693.92 | Romania Hypermarche | dero automat | Exploatare | Frinculescu Ciprian | | 26/6/2018 | 26/6/2018 | 693.92 | chitanta | 469 |
| 2282 | 118 | 27/6/2018 | 91418184 | 19/6/2018 | 12,085.12 | PRODUCTON | cartuse | Exploatare | Crisu Gabriela | 60 | 18/8/2018 | 27/6/2018 | 12085.12 | | |
| 2283 | BC/41/8/1002 | 26/6/2018 | 6579415 | 7/6/2018 | 2,044.77 | Enel | en.el | Exploatare | Dogaru Catalin | 30 | 7/7/2018 | 27/6/2018 | 2044.77 | | |
| 2284 | BC41/8/1000 | 26/6/2018 | 6602052 | 8/6/2018 | 1,401.88 | Enel | en.el | Exploatare | Dogaru Catalin | 30 | 8/7/2018 | 27/6/2018 | 1401.88 | | |
| 2285 | BC41/8/1004 | 26/6/2018 | 10508943074 | 29/5/2018 | 97.84 | ENGIE | gaze | Exploatare | Dogaru Catalin | 30 | 28/6/2018 | 27/6/2018 | 97.84 | | |
| 2286 | BC41/8/1005 | 26/6/2018 | 10508982660 | 11/6/2018 | 390.50 | ENGIE | gaze | Exploatare | Dogaru Catalin | 30 | 11/7/2018 | 27/6/2018 | 390.50 | | |
| 2287 | BC41/8/1006 | 26/6/2018 | 3397 | 21/6/2018 | 57.16 | Titan Shopping | chirie | Exploatare | Turcu Teodor | 10 | 30/6/2018 | 27/6/2018 | 57.16 | | |
| 2288 | BC41/8/896 | 31/5/2018 | 1050291893 | 30/4/2018 | 288.11 | Hidro-Prahova | apa | Exploatare | Sorescu Cristina | 15 | 15/5/2018 | 27/6/2018 | 288.11 | | |
| 2289 | BC41/8/1015 | 27/6/2018 | 180665158 | 18/6/2018 | 728.86 | Apa Nova | apa | Exploatare | Dogaru Catalin | 15 | 3/7/2018 | 27/6/2018 | 728.86 | | |
| 2290 | BC41/8/1011 | 26/6/2018 | 18020586 | 25/6/2018 | 6,125.45 | CARREFOUR ROM | chirie | Exploatare | Dogaru Catalin | 5 | 30/6/2018 | 27/6/2018 | 6125.45 | | |
| 2291 | BC41/8/1007 | 26/6/2018 | 10009 | 22/6/2018 | 938.91 | S.C DRIFT | serv.auto | Exploatare | Manaila Magdalena | 60 | 22/8/2018 | 27/6/2018 | 938.91 | | |
| 2292 | BC41/8/1008 | 26/6/2018 | 10015 | 25/6/2018 | 4,175.71 | S.C DRIFT | serv.auto | Exploatare | Manaila Magdalena | 60 | 22/8/2018 | 27/6/2018 | 4175.71 | | |
| 2293 | BC41/8/1010 | 26/6/2018 | 114841 | 18/6/2018 | 166.42 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 23/6/2018 | 27/6/2018 | 166.42 | | |
| 2294 | BC41/8/1009 | 26/6/2018 | 114831 | 18/6/2018 | 2,773.77 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 23/6/2018 | 27/6/2018 | 2773.77 | | |
| 2295 | BC41/8/999 | 26/6/2018 | 2287 | 21/6/2018 | 1,660.00 | Frigokom | rep.aer cond. | Exploatare | Manaila Magdalena | 15 | 6/7/2018 | 27/6/2018 | 1660.00 | | |
| 2296 | BC41/8/998 | 26/6/2018 | 478465191-00 | 1/6/2018 | 167.80 | UPC | ab | Exploatare | Dogaru Catalin | 30 | 30/6/2018 | 27/6/2018 | 167.80 | | |
| 2297 | BC41/8/997 | 26/6/2018 | 7732157 | 31/5/2018 | 1,531.53 | REBU | gunoi | Exploatare | Grecu Victor | 60 | 30/7/2018 | 27/6/2018 | 1531.53 | | |
| 2298 | BC41/8/996 | 26/6/2018 | 46772 | 6/6/2018 | 2,868.60 | Gral Medical | serv.sig | Exploatare | Lazar Maria | 60 | 18/8/2018 | 27/6/2018 | 2868.60 | | |
| 2299 | BC41/8/995 | 26/6/2018 | 91800725 | 14/6/2018 | 1,440.00 | CENAFER | elib avize | Exploatare | Cristescu Adrian | 4 | 18/6/2018 | 27/6/2018 | 1440.00 | | |
| 2300 | BC41/8/994 | 26/6/2018 | 114713 | 14/6/2018 | 3,330.60 | AFER | examinare in vederea autoriz. | Exploatare | Cristescu Adrian | 5 | 19/6/2018 | 27/6/2018 | 3330.60 | | |
| 2301 | BC41/8/1003 | 26/6/2018 | 6579419 | 7/6/2018 | 1,603.91 | Enel | en.el | Exploatare | Dogaru Catalin | 10 | 17/6/2018 | 27/6/2018 | 1603.91 | | |
| 2302 | BC41/8/1001 | 26/6/2018 | 6579424 | 7/6/2018 | 1,672.60 | Enel | en.el | Exploatare | Dogaru Catalin | 10 | 17/6/2018 | 27/6/2018 | 1672.60 | | |
| 2303 | BC41/4/943 | 18/6/2018 | 68 | 8/6/2018 | 51.00 | Maia Curs | acord aut. | Exploatare | Popescu Oana | | | 27/6/2018 | 51.00 | | |
| 2304 | 756 | 27/6/2018 | 0278 | 25/6/2018 | 2,836.42 | SNTFM CFR MARFA | c/val chirie | Exploatare | Matei Anton Vasile | | 25/7/2018 | 27/6/2018 | 2836.42 | | |
| 2305 | 249 | 27/6/2018 | 7909 | 26/6/2018 | 3,993.08 | Industry Transilvan | stofa | Exploatare | Matei Anton Vasile | | 26/6/2018 | 27/6/2018 | 3993.08 | | |
| 2306 | 250 | 27/6/2018 | 7911 | 26/6/2018 | 4,180.54 | Industry Transilvan | stofa | Exploatare | Matei Anton Vasile | | 26/6/2018 | 27/6/2018 | 4180.54 | | |
| 2307 | 1716 | 21/6/2018 | 11996 | 21/6/2018 | 1,663.62 | FIRE&RESCUE SERVICES | servicii de verificare incarcare stingatoare | Exploatare | Deaconu Mihail | 30 | 21/7/2018 | 27/6/2018 | 1663.62 | | |
| 2308 | 1860 | 26/6/2018 | 42 | 22/6/2018 | 8,081.17 | BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 22/7/2018 | 27/6/2018 | 8081.17 | | |
| 2309 | 1861 | 26/6/2018 | 180636180 | 14/6/2018 | 26,517.80 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 29/6/2018 | 27/6/2018 | 26517.80 | op | 733 |
| 2310 | 1862 | 26/6/2018 | 180636181 | 14/6/2018 | 6,025.91 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 29/6/2018 | 27/6/2018 | 6025.91 | | |
| 2311 | 1863 | 26/6/2018 | 180636205 | 14/6/2018 | 5,659.82 | APA NOVA | furnizare apa | Exploatare | Deaconu Mihail | 15 | 29/6/2018 | 27/6/2018 | 5659.82 | | |
| 2312 | 1880 | 27/6/2018 | 6584897 | 7/6/2018 | 2,776.83 | ENEL ENERGIE | energie electrica | Exploatare | Deaconu Mihail | 10 | 17/6/2018 | 27/6/2018 | 2776.83 | | |
| 2313 | 1881 | 27/6/2018 | 10220990403 | 31/5/2018 | 637.77 | ENGIE | gaze | Exploatare | Deaconu Mihail | 30 | 2/7/2018 | 27/6/2018 | 637.77 | | |
| 2314 | 1882 | 27/6/2018 | 10134996718 | 31/5/2018 | 6,979.09 | ENGIE | gaze | Exploatare | Deaconu Mihail | 30 | 2/7/2018 | 27/6/2018 | 6979.09 | | |
| 2315 | 1948 | 27/6/2018 | 10906901000376 | 27/6/2018 | 337.80 | OMV Petrom Marketing | benzina standard 95 | Exploatare | Frinculescu Ciprian | | 27/6/2018 | 27/6/2018 | 337.80 | bf | 216 |
| 2316 | 1943 | 27/6/2018 | 2303 | 27/6/2018 | 10,145.94 | Balkan Flomar Serv | reparatie tractoras | Exploatare | Frinculescu Ciprian | 30 | 27/7/2018 | 27/6/2018 | 10145.94 | op | 110 |
| 2317 | 1940 | 27/6/2018 | 0109 | 25/6/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 24/8/2018 | 27/6/2018 | 27163.13 | op | |
| 2318 | 1944 | 27/6/2018 | 0082 | 27/6/2018 | 372.00 | Gegami Comimpex | roata motocultor 480 x 8 | Exploatare | Frinculescu Ciprian | | 27/6/2018 | 27/6/2018 | 372.00 | bf | 2 |
| 2319 | 1949 | 27/6/2018 | 20180572 | 26/6/2018 | 1,109.68 | Vulcom | garnituri semiacuplare FK 7 - 07 | Exploatare | Frinculescu Ciprian | | 26/6/2018 | 27/6/2018 | 1109.68 | | |
| 2320 | 1936 | 27/6/2018 | 10134995196 | 31/5/2018 | 231.63 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/6/2018 | 27/6/2018 | 231.63 | op | 3910 |
| 2321 | 1937 | 27/6/2018 | 10314098577 | 31/5/2018 | 2,073.68 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/6/2018 | 27/6/2018 | 2073.68 | op | 3910 |
| 2322 | 248 | 27/6/2018 | 0104 | 27/6/2018 | 709.24 | Heracles imob srl | beton | Exploatare | Matei Anton Vasile | | 4/7/2018 | 27/6/2018 | 709.24 | op | 666 |
| 2323 | 247 | 27/6/2018 | 0103 | 27/6/2018 | 5,623.94 | Heracles imob srl | beton | Exploatare | Matei Anton Vasile | | 6/7/2018 | 27/6/2018 | 5623.94 | op | 665 |
| 2324 | 4015 | 27/6/2018 | 114953 | 19/6/2018 | 305.40 | AFER | actualizarea noului permis de mec. de loc. | Exploatare | Marin Viorel | 5 | 24/6/2018 | 28/6/2018 | 305.40 | | |
| 2325 | 4031 | 28/6/2018 | 297 | 26/6/2018 | 50.00 | Ursu Autoserv SRL | servicii vulcanizare | Exploatare | Marin Viorel | | 26/6/2018 | 28/6/2018 | 50.00 | bf | 4 |
| 2326 | 4033 | 28/6/2018 | 5481 | 26/6/2018 | 112.76 | Rotin Industria SRL | camera aer 8 | Exploatare | Marin Viorel | | 26/6/2018 | 28/6/2018 | 112.76 | op | 337 |
| 2327 | 1879 | 27/6/2018 | 180310 | 18/6/2018 | 1,272.11 | TRESCAL ROMANIA | sevicii de etalonare | Exploatare | Deaconu Mihail | 30 | 17/7/2018 | 28/6/2018 | 1272.11 | | |
| 2328 | 4059 | 29/6/2018 | 4345 | 28/6/2018 | 46.10 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 28/6/2018 | 29/6/2018 | 46.10 | chitanta | 7973 |
| 2329 | 4061 | 29/6/2018 | 0386 | 22/6/2018 | 129.95 | Valiondo SRL | lacat 50mm | Exploatare | Marin Viorel | 30 | 22/7/2018 | 29/6/2018 | 129.95 | chitanta | 7480858 |
| 2330 | 4063 | 29/6/2018 | 180199 | 22/6/2018 | 8,925.00 | Cerasind SRL | iz sustinere pantograf | Exploatare | Marin Viorel | 3 | 25/6/2018 | 29/6/2018 | 8925.00 | op | 334 |
| 2331 | 4065 | 29/6/2018 | 25897 | 22/6/2018 | 14,217.93 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 29 | 21/7/2018 | 29/6/2018 | 14217.93 | oc | 4300581 |
| 2332 | 251 | 29/6/2018 | 18052 | 28/6/2018 | 837.76 | NANDA 2000 | vatelina | Exploatare | Matei Anton Vasile | 30 | 28/6/2018 | 29/6/2018 | 837.76 | | |
| 2333 | 252 | 29/6/2018 | 1807298 | 29/6/2018 | 429.83 | SC PIN PLUS PIN SRL | folie autoadeziva | Exploatare | Matei Anton Vasile | | 29/6/2018 | 29/6/2018 | 429.83 | | |
| 2334 | 767 | 29/6/2018 | 1401086987 | 29/6/2018 | 621.57 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 30 | 9/7/2018 | 29/6/2018 | 621.57 | | |
| 2335 | 1909 | 29/6/2018 | 6247 | 29/6/2018 | 3,213.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 29/6/2018 | 3213.00 | | |
| 2336 | 1968 | 29/6/2018 | 1800244 | 19/6/2018 | 1,163.50 | Asam | penalitati | Exploatare | Frinculescu Ciprian | 60 | 18/8/2018 | 29/6/2018 | 1163.50 | op | 1/5897 |
| 2337 | 3663 | 14/6/2018 | 27690 | 2/5/2018 | 172.31 | Interbabis SRL | pelerine impermeabile PVC | Exploatare | Marin Viorel | 30 | 1/6/2018 | 2/7/2018 | 172.31 | op | 342 |
| 2338 | 4127 | 2/7/2018 | 4363 | 29/6/2018 | 9.40 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 29/6/2018 | 2/7/2018 | 9.40 | chitanta | 8002 |
| 2339 | 255 | 2/7/2018 | 20171 | 29/6/2018 | 148.75 | TOTAL BUSINESS LAND SRL | analiza apa | Exploatare | Matei Anton Vasile | 60 | 2/9/2018 | 2/7/2018 | 148.75 | op | 5266 |
| 2340 | 256 | 2/7/2018 | 101347 | 12/6/2018 | 180.00 | SC Sinaia sa | cazare | Exploatare | Matei Anton Vasile | 30 | 12/7/2018 | 2/7/2018 | 180.00 | | |
| 2341 | 257 | 2/7/2018 | 101345 | 12/6/2018 | 180.00 | SC Sinaia sa | cazare | Exploatare | Matei Anton Vasile | 30 | 12/7/2018 | 2/7/2018 | 180.00 | | |
| 2342 | 119 | 28/6/2018 | 10969 | 27/6/2018 | 7,348.25 | DIGICON NET | imprimante | Exploatare | Georgescu Elena | 30 | 26/7/2018 | 2/7/2018 | 7348.25 | | |
| 2343 | 120 | 29/6/2018 | 119717 | 27/6/2018 | 1,981.35 | DNS BIROTICA | rechizite | Exploatare | Georgescu Elena | 60 | 26/8/2018 | 2/7/2018 | 1981.35 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2344 | 258 | 2/7/2018 | 5401078678 | 2/7/2018 | 78.62 | DEDEMAN | snur motocoase | Exploatare | Matei Anton Vasile | | 2/7/2018 | 2/7/2018 | 78.62 | | |
| 2345 | 259 | 2/7/2018 | 35821261 | 2/7/2018 | 59.20 | Mol romania | benzina | Exploatare | Matei Anton Vasile | | 2/7/2018 | 2/7/2018 | 59.20 | bf | 38 |
| 2346 | 260 | 2/7/2018 | 191623 | 2/7/2018 | 131.53 | SEA ROMANIA SRL | nituri | Exploatare | Matei Anton Vasile | | 2/7/2018 | 2/7/2018 | 131.53 | chitanta | 41166 |
| 2347 | 1904 | 27/6/2018 | 2399 | 25/6/2018 | 833.00 | CABLERO STEEL GROUP SRL | chei de tachelaj | Exploatare | Deaconu Mihail | 30 | 26/7/2018 | 2/7/2018 | 833.00 | | |
| 2348 | 1891 | 27/6/2018 | 3344 | 12/6/2018 | 3,415.15 | SC RAMA CLAU SRL | apa minerala | Exploatare | Deaconu Mihail | 30 | 12/7/2018 | 2/7/2018 | 3415.15 | | |
| 2349 | 1876 | 26/6/2018 | 120518 | 26/6/2018 | 261.80 | SCRL BRASOV | c/val reparatii conf.deviz | Exploatare | Deaconu Mihail | 30 | 26/7/2018 | 2/7/2018 | 261.80 | | |
| 2350 | 1792 | 19/6/2018 | 1118001932 | 6/6/2018 | 15,632.98 | ATLAS COPCO | filtre | Exploatare | Deaconu Mihail | 30 | 6/7/2018 | 2/7/2018 | 15632.98 | op | 732 |
| 2351 | 1980 | 2/7/2018 | 39085 | 25/6/2018 | 4,277.81 | Turck Automation Romania | buton deschidere usa | Exploatare | Frinculescu Ciprian | | 25/6/2018 | 2/7/2018 | 4277.81 | op | 93 |
| 2352 | 1992 | 2/7/2018 | 3828 | 2/7/2018 | 3,236.80 | ICPE SAERP | comutator rotativ reglare temperatura | Exploatare | Frinculescu Ciprian | | 2/7/2018 | 2/7/2018 | 3236.80 | chitanta | 520 |
| 2353 | 1991 | 2/7/2018 | 0030 | 2/7/2018 | 12,376.00 | Best Electric Tools | intrerupator automat Oromax | Exploatare | Frinculescu Ciprian | | 2/7/2018 | 2/7/2018 | 12376.00 | op | 94 |
| 2354 | 1989 | 2/7/2018 | 05384 | 2/7/2018 | 452.50 | Electronic Light Tech | releu, dioda, rezistenta, condensator, etc | Exploatare | Frinculescu Ciprian | | 2/7/2018 | 2/7/2018 | 452.50 | bf | 570148049 |
| 2355 | 261 | 2/7/2018 | 201778 | 29/6/2018 | 3,141.60 | TOTAL BUSINESS LAND SRL | analiza apa | Exploatare | Matei Anton Vasile | 60 | 2/9/2018 | 3/7/2018 | 3141.60 | op | 5266 |
| 2356 | 262 | 3/7/2018 | 0673199 | 29/6/2018 | 742.20 | SC Dragon star curier srl | curierat | Exploatare | Matei Anton Vasile | | 29/6/2018 | 3/7/2018 | 742.20 | | |
| 2357 | BC41/8/1048 | 2/7/2018 | 91800735 | 19.06,18 | 1,200.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 13 | 2/7/2018 | 3/7/2018 | 1200.00 | | |
| 2358 | BC41/8/1047 | 2/7/2018 | 91800736 | 19/6/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 13 | 2/7/2018 | 3/7/2018 | 120.00 | | |
| 2359 | BC41/8/1017 | 27/6/2018 | 4628 | 21/6/2018 | 173.51 | Comp.Nat.Aerop | curatenie | Exploatare | Turcu Teodor | 17 | 9/7/2018 | 3/7/2018 | 173.51 | | |
| 2360 | BC41/8/1018 | 27/6/2018 | 4740 | 21/6/2018 | 186.56 | Comp.Nat.Aerop | en.el | Exploatare | Turcu Teodor | 17 | 9/7/2018 | 3/7/2018 | 186.56 | | |
| 2361 | BC41/8/1024 | 29/6/2018 | 46766 | 6/6/2018 | 5,681.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 13/8/2018 | 3/7/2018 | 5681.00 | | |
| 2362 | BC41/8/1045 | 2/7/2018 | 11187 | 29/6/2018 | 95.20 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 28/8/2018 | 3/7/2018 | 95.20 | | |
| 2363 | BC41/8/1046 | 2/7/2018 | 1765659 | 1/7/2018 | 401.63 | Centrul de soft | chirie | Exploatare | Manaila Magdalena | 30 | 31/7/2018 | 3/7/2018 | 401.63 | | |
| 2364 | BC41/8/1016 | 27/6/2018 | 10010 | 22/6/2018 | 2,257.43 | S.C DRIFT SERV | serv.auto | Exploatare | Manaila Magdalena | 60 | 22/8/2018 | 3/7/2018 | 2257.43 | | |
| 2365 | BC41/8/1049 | 3/7/2018 | 3447 | 2/7/2018 | 2,520.43 | Titan Shopping | chirie | Exploatare | Dogaru Catalin | 8 | 10/7/2018 | 3/7/2018 | 2520.43 | | |
| 2366 | 121 | 3/7/2018 | 11065313 | 29/6/2018 | 299.83 | NETVOLT | canal cablu | Exploatare | Georgescu Elena | 30 | 28/7/2018 | 3/7/2018 | 299.83 | | |
| 2367 | 265 | 3/7/2018 | 204 | 3/7/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 3/7/2018 | 3/7/2018 | 80.00 | bf | 204 |
| 2368 | 263 | 3/7/2018 | 4300 | 30/6/2018 | 102,374.79 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 30/8/2018 | 3/7/2018 | 102374.79 | op | 5297/5440 |
| 2369 | 264 | 3/7/2018 | 4303 | 30/6/2018 | 28,711.46 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 30/8/2018 | 3/7/2018 | 28711.46 | op | 5297/5442 |
| 2370 | 4077 | 2/7/2018 | 115132 | 25/6/2018 | 5,047.58 | Afer | atestate pt stand masurat si stand verificat | Exploatare | Marin Viorel | 5 | 30/6/2018 | 3/7/2018 | 5047.58 | op | 954 |
| 2371 | 4135 | 3/7/2018 | 71808421201 | 29/6/2018 | 39.87 | Fan Courier Express SRL | corespondenta | Exploatare | Marin Viorel | | 29/6/2018 | 3/7/2018 | 39.87 | chitanta | 71808421201 |
| 2372 | 4137 | 3/7/2018 | 000354 | 20/6/2018 | 50.00 | Spitalul Clinic CF.1 Witting | taxa reevaluare com. centrala de sig. transp. | Exploatare | Marin Viorel | | 20/6/2018 | 3/7/2018 | 50.00 | chitanta | 2696 |
| 2373 | 4153 | 3/7/2018 | 20180124 | 27/6/2018 | 3,570.00 | Plastomet S.A. | garnituri fier moale | Exploatare | Marin Viorel | | 27/6/2018 | 3/7/2018 | 3570.00 | op | 336 |
| 2374 | 4155 | 3/7/2018 | 18600534 | 2/7/2018 | 345.10 | Biroul Roman de Metrologie Legala | c/val etalonare ampermetru, voltmetru, multimteru | Exploatare | Marin Viorel | 30 | 1/8/2018 | 3/7/2018 | 345.10 | op | 343 |
| 2375 | 4157 | 3/7/2018 | 1800784 | 28/6/2018 | 320.23 | Aplisens SRL | manometru | Exploatare | Marin Viorel | 30 | 28/7/2018 | 3/7/2018 | 320.23 | op | 344 |
| 2376 | 4159 | 3/7/2018 | 2048853 | 29/6/2018 | 442.00 | BORSA COM | niplu, robinet | Exploatare | Marin Viorel | | 29/6/2018 | 3/7/2018 | 442.00 | bf | 10 |
| 2377 | 1804 | 2/7/2018 | 1440078684 | 27/6/2018 | 13,153.78 | HANSA FLEX | furtun hidraulic | Exploatare | Deaconu Mihail | 30 | 27/7/2018 | 3/7/2018 | 13153.78 | | |
| 2378 | 1805 | 2/7/2018 | 1574 | 11/6/2018 | 1,225.94 | SC DELTA GLASS | geamuri 600x785 | Exploatare | Deaconu Mihail | 30 | 11/7/2018 | 3/7/2018 | 1225.94 | | |
| 2379 | 1933 | 27/6/2018 | 10972 | 27/6/2018 | 165.00 | ELZET GRUP SRL | sigurante | Exploatare | Deaconu Mihail | 30 | 27/7/2018 | 3/7/2018 | 165.00 | | |
| 2380 | 1932 | 27/6/2018 | 10973 | 27/6/2018 | 120.00 | ELZET GRUP SRL | prize | Exploatare | Deaconu Mihail | 30 | 27/7/2018 | 3/7/2018 | 120.00 | | |
| 2381 | 1988 | 2/7/2018 | 11485 | 29/6/2018 | 810.39 | Bozo | detergent | Exploatare | Frinculescu Ciprian | | 29/6/2018 | 3/7/2018 | 810.39 | op | 95/96 |
| 2382 | 2008 | 3/7/2018 | 20180414 | 30/6/2018 | 50,876.81 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 29/8/2018 | 3/7/2018 | 50876.81 | op | 5294/5432/5444/5445 |
| 2383 | 1923 | 2/7/2018 | 1401086966 | 29/6/2018 | 7,801.74 | C.N.C.F. CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 9/7/2018 | 3/7/2018 | 7801.74 | | |
| 2384 | 1924 | 2/7/2018 | 1401086984 | 29/6/2018 | 1,555.07 | C.N.C.F. CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 9/7/2018 | 3/7/2018 | 1555.07 | | |
| 2385 | 1922 | 2/7/2018 | 1401086965 | 29/6/2018 | 15,814.35 | C.N.C.F. CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 9/7/2018 | 3/7/2018 | 15814.35 | | |
| 2386 | 1941 | 2/7/2018 | 7732163 | 31/5/2018 | 144.00 | REBU | servicii colectare gunoi | Exploatare | Deaconu Mihail | 60 | 30/7/2018 | 3/7/2018 | 144.00 | | |
| 2387 | 2013 | 3/7/2018 | 115426 | 29/06/2018 | 509.83 | AFER | reautorizare operator control ultrasonic | Exploatare | Frinculescu Ciprian | 30 | 29/7/2018 | 3/7/2018 | 509.83 | op | 1020 |
| 2388 | 2002 | 3/7/2018 | 1401086967 | 29/6/2018 | 20,769.52 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 29/7/2018 | 3/7/2018 | 20769.52 | oc | 9/3/329/2018 |
| 2389 | 2002 | 3/7/2018 | 1401086968 | 29/6/2018 | 10,964.63 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 29/7/2018 | 3/7/2018 | 10964.63 | oc | 9/3/329/2018 |
| 2390 | 2003 | 3/7/2018 | 1401086989 | 29/6/2018 | 123,394.11 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 30 | 29/7/2018 | 3/7/2018 | 123394.11 | oc | 9/3/329/2018 |
| 2391 | 790 | 3/7/2018 | 1800248 | 21/6/2018 | 1,460.17 | ASAM | penalitati | Exploatare | Matei Anton Vasile | 30 | 28/7/2018 | 3/7/2018 | 1460.17 | | |
| 2392 | 2011 | 3/7/2018 | 6110 | 3/7/2018 | 1,879.01 | Best Electro | cablu fise radioficare | Exploatare | Frinculescu Ciprian | 30 | 2/8/2018 | 3/7/2018 | 1879.01 | op | 112 |
| 2393 | 2010 | 3/7/2018 | 0016385 | 2/7/2018 | 1,209.93 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 31/8/2018 | 3/7/2018 | 1209.93 | op | 5265 |
| 2394 | BC41/6/1019 | 28/6/2018 | 1200093525 | 22/6/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Dogaru Catalin | | 16/7/2018 | 4/7/2018 | 576.01 | | |
| 2395 | BC41/6/1020 | 28/6/2018 | 1200093526 | 22/6/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Dogaru Catalin | | 16/7/2018 | 4/7/2018 | 1163.34 | | |
| 2396 | BC41/6/1021 | 28/6/2018 | 1200093527 | 22/6/2018 | 116,757.03 | CNCF CFR SA | chirie | Exploatare | Dogaru Catalin | | 16/7/2018 | 4/7/2018 | 116757.03 | | |
| 2397 | BC41/6/1025 | 2/7/2018 | 1401086963 | 29/6/2018 | 65.36 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 13/7/2018 | 4/7/2018 | 65.36 | | |
| 2398 | BC41/6/1027 | 2/7/2018 | 1401086969 | 29/6/2018 | 337.90 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 13/7/2018 | 4/7/2018 | 337.90 | | |
| 2399 | BC41/6/1034 | 2/7/2018 | 1401086976 | 29/6/2018 | 70.63 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 13/7/2018 | 4/7/2018 | 70.63 | | |
| 2400 | BC41/6/1035 | 2/7/2018 | 1401086977 | 29/6/2018 | 372.68 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 13/7/2018 | 4/7/2018 | 372.68 | | |
| 2401 | BC41/6/1036 | 2/7/2018 | 1401086978 | 29/6/2018 | 774.90 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 13/7/2018 | 4/7/2018 | 774.90 | | |
| 2402 | BC41/6/1040 | 2/7/2018 | 1401086979 | 29/6/2018 | 23,215.48 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 13/7/2018 | 4/7/2018 | 23215.48 | | |
| 2403 | BC41/6/1042 | 2/7/2018 | 1401086981 | 29/6/2018 | 499.32 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 13/7/2018 | 4/7/2018 | 499.32 | | |
| 2404 | BC41/6/1043 | 2/7/2018 | 1401086982 | 29/6/2018 | 7,380.01 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 13/7/2018 | 4/7/2018 | 7380.01 | | |
| 2405 | BC41/6/1051 | 3/7/2018 | 1250063359 | 25/6/2018 | 7,312.13 | CNCF CFR SA | gunoi | Exploatare | Turcu Teodor | | 30/7/2018 | 4/7/2018 | 7312.13 | | |
| 2406 | BC41/6/1057 | 3/7/2018 | 1250063564 | 26/6/2018 | 1,157.45 | CNCF CFR SA | gunoi | Exploatare | Barbu Adrian | | 30/7/2018 | 4/7/2018 | 1157.45 | | |
| 2407 | BC41/6/1059 | 3/7/2018 | 1230006140 | 25/6/2018 | 12,668.20 | CNCF CFR SA | apa | Exploatare | Turcu Teodor | | 30/7/2018 | 4/7/2018 | 12668.20 | | |
| 2408 | BC41/6/1060 | 3/7/2018 | 1250063354 | 25/6/2018 | 11,976.07 | CNCF CFR SA | canal | Exploatare | Turcu Teodor | | 30/7/2018 | 4/7/2018 | 11976.07 | | |
| 2409 | BC41/6/1065 | 3/7/2018 | 1230006294 | 26/6/2018 | 1,017.14 | CNCF CFR SA | apa | Exploatare | Barbu Adrian | | 30/7/2018 | 4/7/2018 | 1017.14 | | |
| 2410 | BC41/6/1066 | 3/7/2018 | 1250063568 | 26/6/2018 | 886.54 | CNCF CFR SA | canal | Exploatare | Barbu Adrian | | 30/7/2018 | 4/7/2018 | 886.54 | | |
| 2411 | 4201 | 4/7/2018 | 81450 | 29/6/2018 | 28.00 | Enter Prodexim Electronic SRL | becuri led | Exploatare | Marin Viorel | | 29/6/2018 | 4/7/2018 | 28.00 | bf | 18 |
| 2412 | 1934 | 2/7/2018 | 173137 | 27/6/2018 | 578.34 | TERMODENSIROM SA | termometru | Exploatare | Deaconu Mihail | 30 | 26/7/2018 | 4/7/2018 | 578.34 | | |
| 2413 | 1930 | 2/7/2018 | 173 | 29/6/2018 | 245.00 | CUASAR IMPEX SRL | trusa aparat lipit | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 4/7/2018 | 245.00 | | |
| 2414 | 1960 | 3/7/2018 | 4320 | 27/6/2018 | 195.99 | VOLA COLOR PROD SRL | vopsea clorcauciuc | Exploatare | Deaconu Mihail | 30 | 27/7/2018 | 4/7/2018 | 195.99 | | |
| 2415 | 1931 | 2/7/2018 | 4184 | 27/6/2018 | 428.40 | TORA DISTRIBUTION SYSTEM SRL | cablu electric CYYF 3*2.5 | Exploatare | Deaconu Mihail | 30 | 27/7/2018 | 4/7/2018 | 428.40 | | |
| 2416 | 1959 | 3/7/2018 | 171 | 29/6/2018 | 432.72 | CUASAR IMPEX SRL | banda izolatoare,vopsea,baterie monocomanda | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 4/7/2018 | 432.72 | | |
| 2417 | 2076 | 4/7/2018 | 221 | 28/6/2018 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 15 | 13/7/2018 | 4/7/2018 | 175.00 | | |
| 2418 | 1835 | 3/7/2018 | 115221 | 27/6/2018 | 1,767.03 | AFER | atestat stand usol | Exploatare | Deaconu Mihail | | | 4/7/2018 | 1767.03 | op | 722 |
| 2419 | 1964 | 3/7/2018 | 6628799 | 15/6/2018 | 7,945.02 | ENEL ENERGIE | energie electrica | Exploatare | Deaconu Mihail | 10 | 25/6/2018 | 4/7/2018 | 7945.02 | | |
| 2420 | 1929 | 2/7/2018 | 20180660 | 28/6/2018 | 893.69 | PEST AUTO GALA SRL | polizor | Exploatare | Deaconu Mihail | 30 | 28/7/2018 | 4/7/2018 | 893.69 | | |
| 2421 | 122 | 4/7/2018 | 18508012241 | 28/6/2018 | 1,496.24 | PRAKTIKER ROMANIA | materiale | Exploatare | Catrina Radu | 30 | 27/7/2018 | 4/7/2018 | 1496.24 | | |
| 2422 | 1935 | 2/7/2018 | 4458 | 28/6/2018 | 722.93 | MIRROR GRUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 27/8/2018 | 4/7/2018 | 722.93 | | |
| 2423 | 2027 | 4/7/2018 | 4307 | 30/6/2018 | 133,022.06 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/8/2018 | 4/7/2018 | 133022.06 | op | 3317 |
| 2424 | 2028 | 4/7/2018 | 4304 | 30/6/2018 | 57,422.93 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/8/2018 | 4/7/2018 | 57422.93 | op | 3317 |
| 2425 | 2013 | 4/7/2018 | 0003135 | 3/7/2018 | 400.00 | Dani Romania Export | nisip | Exploatare | Frinculescu Ciprian | | 3/7/2018 | 4/7/2018 | 400.00 | chitanta | 2072686 |
| 2426 | 2023 | 4/7/2018 | 29460 | 3/7/2018 | 4,945.28 | Bartrom Exim | masina insurubat, furtun presiune | Exploatare | Frinculescu Ciprian | 30 | 2/8/2018 | 4/7/2018 | 4945.28 | op | 111 |
| 2427 | 2024 | 4/7/2018 | 22269,22270 | 4/7/2018 | 125.35 | Florian Top Comercial | incarcat butelie | Exploatare | Frinculescu Ciprian | | 4/7/2018 | 4/7/2018 | 125.35 | bf | 22269,22270 |
| 2428 | 2021 | 4/7/2018 | 42861 | 4/7/2018 | 342.72 | Pia Copy Design | bon consum | Exploatare | Frinculescu Ciprian | | 4/7/2018 | 4/7/2018 | 342.72 | chitanta | 15525 |
| 2429 | 2022 | 4/7/2018 | 29461 | 3/7/2018 | 479.22 | Bartrom Exim | furtun poliuretan | Exploatare | Frinculescu Ciprian | 30 | 2/8/2018 | 4/7/2018 | 479.22 | op | 111 |
| 2430 | BC41/6/1028 | 2/7/2018 | 1401086970 | 29/6/2018 | 31.08 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 31.08 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2431 | BC41/6/1029 | 2/7/2018 | 1401086971 | 29/6/2018 | 328.24 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 328.24 | | |
| 2432 | BC41/6/1030 | 2/7/2018 | 1401086972 | 29/6/2018 | 220.28 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 220.28 | | |
| 2433 | BC41/6/1031 | 2/7/2018 | 1401086973 | 29/6/2018 | 298.25 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 298.25 | | |
| 2434 | BC41/6/1032 | 2/7/2018 | 1401086974 | 29/6/2018 | 685.37 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 685.37 | | |
| 2435 | BC41/6/1033 | 2/7/2018 | 1401086975 | 29/6/2018 | 136.85 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 136.85 | | |
| 2436 | BC41/6/1037 | 2/7/2018 | 1401086985 | 29/6/2018 | 99.78 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 99.78 | | |
| 2437 | BC41/6/1038 | 2/7/2018 | 1401086986 | 29/6/2018 | 109.60 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 13/7/2018 | 5/7/2018 | 109.60 | | |
| 2438 | BC41/6/1055 | 3/7/2018 | 1250063561 | 26/6/2018 | 197.05 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 197.05 | | |
| 2439 | BC41/6/1056 | 3/7/2018 | 1250063562 | 26/6/2018 | 86.39 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/7/2018 | 5/7/2018 | 86.39 | | |
| 2440 | BC41/6/1058 | 3/7/2018 | 1250063808 | 27/6/2018 | 164.52 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 164.52 | | |
| 2441 | BC41/6/1061 | 3/7/2018 | 1230006141 | 25/6/2018 | 89.48 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 30/7/2018 | 5/7/2018 | 89.48 | | |
| 2442 | BC41/6/1064 | 3/7/2018 | 1230006292 | 26/6/2018 | 111.49 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 30/7/2018 | 5/7/2018 | 111.49 | | |
| 2443 | BC41/6/1071 | 3/7/2018 | 1250063567 | 26/6/2018 | 111.27 | CNCF CFR SA | canal | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 111.27 | | |
| 2444 | BC41/6/1072 | 3/7/2018 | 1230006293 | 26/6/2018 | 1,039.15 | CNCF CFR SA | apa | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 1039.15 | | |
| 2445 | BC41/6/1073 | 3/7/2018 | 1250063809 | 27/6/2018 | 85.49 | CNCF CFR SA | canal | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 85.49 | | |
| 2446 | BC41/6/1074 | 3/7/2018 | 1230006399 | 27/6/2018 | 181.15 | CNCF CFR SA | apa | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 181.15 | | |
| 2447 | BC41/6/1075 | 3/7/2018 | 1250063355 | 25/6/2018 | 226.70 | CNCF CFR SA | gaze | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 226.70 | | |
| 2448 | BC41/6/1079 | 3/7/2018 | 1250063555 | 26/6/2018 | 120.64 | CNCF CFR SA | eng.term. | Exploatare | Manica Laura | | 30/7/2018 | 5/7/2018 | 120.64 | | |
| 2449 | BC41/6/1085 | 3/7/2018 | 1250063851 | 27/6/2018 | 1,200.94 | CNCF CFR SA | eng.term. | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 1200.94 | | |
| 2450 | BC41/6/1086 | 3/7/2018 | 1250063852 | 27/6/2018 | 1,763.31 | CNCF CFR SA | eng.term. | Exploatare | Sorescu Cristina | | 30/7/2018 | 5/7/2018 | 1763.31 | | |
| 2451 | 1943 | 2/7/2018 | 4397 | 18/6/2018 | 203.49 | MIRROR GRUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 17/8/2018 | 5/7/2018 | 203.49 | | |
| 2452 | 2036 | 5/7/2018 | 2273156 | 28/6/2018 | 1,415.30 | CNCF CFR SA | inchiriere macara | Exploatare | Frinculescu Ciprian | 30 | 28/7/2018 | 5/7/2018 | 1415.30 | oc | 9/3/329/2018 |
| 2453 | 267 | 5/7/2017 | 387019444 | 5/7/2018 | 1,113.04 | SCHRACK TECHNIC SRL | releu | Exploatare | Matei Anton Vasile | | 12/7/2018 | 5/7/2018 | 1113.04 | | |
| 2454 | 268 | 5/7/2018 | 29485 | 4/7/2018 | 4,203.58 | Bartrom | manometru radial | Exploatare | Matei Anton Vasile | | 12/7/2018 | 5/7/2018 | 4203.58 | op | 779 |
| 2455 | 266 | 5/7/2018 | 0111 | 4/7/2018 | 69,848.05 | Engiering bussines | saboti | Exploatare | Matei Anton Vasile | 60 | 12/7/2018 | 5/7/2018 | 69848.05 | | |
| 2456 | 281 | 5/7/2018 | 0000003565 | 4/7/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 13/7/2018 | 5/7/2018 | 211.02 | op | 5278/5279 |
| 2457 | 2038 | 5/7/2018 | 20180488 | 4/7/2018 | 333.81 | Delerom Birotica | rechizite | Exploatare | Frinculescu Ciprian | 5 | 9/7/2018 | 5/7/2018 | 333.81 | op | 97 |
| 2458 | 2042 | 5/7/2018 | 100006505 | 5/7/2018 | 73.00 | Leroy Merlin Romania | colier, ruleta | Exploatare | Frinculescu Ciprian | | 5/7/2018 | 5/7/2018 | 73.00 | bf | 422604 |
| 2459 | 2040 | 5/7/2018 | 192035 | 5/7/2018 | 58.31 | SEA Romania | saiba otel cauciuc 5,5 x 19 ZA | Exploatare | Frinculescu Ciprian | | 5/7/2018 | 5/7/2018 | 58.31 | chitanta | 41236 |
| 2460 | 2041 | 5/7/2018 | 9127574 | 5/7/2018 | 464.10 | Aspad Com | loctite | Exploatare | Frinculescu Ciprian | 10 | 15/7/2018 | 5/7/2018 | 464.10 | op | 102 |
| 2461 | 2029 | 5/7/2018 | 2321 | 4/7/2018 | 7,919.45 | Balkan Flomar Serv | reparatie tractoras | Exploatare | Frinculescu Ciprian | 30 | 3/8/2018 | 5/7/2018 | 7919.45 | op | 113 |
| 2462 | 2037 | 5/7/2018 | 20180489 | 4/7/2018 | 549.76 | Delerom Birotica | folie laminat | Exploatare | Frinculescu Ciprian | | 4/7/2018 | 5/7/2018 | 549.76 | op | 97 a |
| 2463 | 4143 | 3/7/2018 | 004460 | 28/6/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 27/8/2018 | 6/7/2018 | 173.50 | op | 5264 |
| 2464 | 4241 | 5/7/2018 | 71858886604 | 4/7/2018 | 39.87 | Fan Courier Express SRL | corespondenta | Exploatare | Marin Viorel | | 4/7/2018 | 6/7/2018 | 39.87 | chitanta | 71858886604 |
| 2465 | 4265 | 6/7/2018 | 668 | 4/7/2018 | 88.06 | Gesaco Trans SRL | biblioraft marmorat 7,5cm | Exploatare | Marin Viorel | | 4/7/2018 | 6/7/2018 | 88.06 | chitanta | 179 |
| 2466 | 4269 | 6/7/2018 | 033 | 3/7/2018 | 7.73 | Smart Absolut Project SRL | folii protectie A4 | Exploatare | Marin Viorel | 31 | 3/8/2018 | 6/7/2018 | 7.73 | chitanta | 2 |
| 2467 | 4271 | 6/7/2018 | 0393 | 3/7/2018 | 34.99 | Valiondo SRL | diluant | Exploatare | Marin Viorel | 30 | 2/8/2018 | 6/7/2018 | 34.99 | chitanta | 7480859 |
| 2468 | 4273 | 6/7/2018 | 7400338701 | 4/7/2018 | 320.00 | Dedeman | vopsea danke exterior | Exploatare | Marin Viorel | | 4/7/2018 | 6/7/2018 | 320.00 | chitanta | 7400338701 |
| 2469 | 1865 | 5/7/2018 | 170 | 29/6/2018 | 184.45 | CUASAR IMPEX SRL | baterie monocomanda,racord | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 6/7/2018 | 184.45 | | |
| 2470 | 1928 | 2/7/2018 | 1326 | 29/6/2018 | 941.77 | VASION PROD IMPEX S | teava,cornier | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 6/7/2018 | 941.77 | | |
| 2471 | 1861 | 5/7/2018 | 4023 | 4/7/2018 | 18,554.48 | SIFERPLAT | reparatie auto | Exploatare | Deaconu Mihail | 30 | 4/8/2018 | 6/7/2018 | 18554.48 | | |
| 2472 | 1891 | 9/7/2018 | 12612 | 6/7/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/7/2018 | 7.30 | chitanta | 18309 |
| 2473 | 1890 | 9/7/2018 | 12611 | 6/7/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/7/2018 | 7.30 | chitanta | 18308 |
| 2474 | 270 | 6/7/2018 | 00012934 | 6/7/2018 | 25.20 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 6/7/2018 | 6/7/2018 | 25.20 | chitanta | 12934 |
| 2475 | 278 | 6/7/2018 | 0000027405 | 4/7/2018 | 57.57 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 11/7/2018 | 6/7/2018 | 57.57 | op | 5278/5279 |
| 2476 | 269 | 6/7/2018 | 8044 | 4/7/2018 | 4,411.23 | Industry Transilvan | stofa | Exploatare | Matei Anton Vasile | | 20/8/2018 | 6/7/2018 | 4411.23 | | |
| 2477 | 2057 | 6/7/2018 | 8042 | 4/7/2018 | 9,756.10 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 10 | 14/7/2018 | 6/7/2018 | 9756.10 | op | 100 |
| 2478 | 2039 | 5/7/2018 | 100006506 | 5/7/2018 | 424.11 | Leroy Merlin Romania | butelie gaz, para dus, racleta | Exploatare | Frinculescu Ciprian | | 5/7/2018 | 6/7/2018 | 424.11 | bf | 422605 |
| 2479 | 2044 | 6/7/2018 | 2433 | 5/7/2018 | 914.16 | Ultra Fresh Impex | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 3/9/2018 | 6/7/2018 | 914.16 | op | 4671 |
| 2480 | BC41/4/1114 | 9/7/2018 | 000071 | 2/7/2018 | 8998.21 | SC GES FORCE SRL | transport valori | Exploatare | Popescu Oana | 60 | 31/8/2018 | 9/7/2018 | 8998.21 | | |
| 2481 | BC41/6/1026 | 2/7/2018 | 1401086964 | 29/6/2018 | 22.35 | CNCF CFR SA | en.el. | Exploatare | Rachieru Cristina | | 13/7/2018 | 9/7/2018 | 22.35 | | |
| 2482 | BC41/6/1041 | 2/7/2018 | 1401086980 | 29/6/2018 | 1,088.10 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 13/7/2018 | 9/7/2018 | 1088.10 | | |
| 2483 | BC41/6/1050 | 3/7/2018 | 1250063353 | 25/6/2018 | 638.08 | CNCF CFR SA | gunoi | Exploatare | Rachieru Cristina | | 30/7/2018 | 9/7/2018 | 638.08 | | |
| 2484 | BC41/6/1052 | 3/7/2018 | 1250063553 | 26/6/2018 | 1,212.86 | CNCF CFR SA | gunoi | Exploatare | Rachieru Cristina | | 30/7/2018 | 9/7/2018 | 1212.86 | | |
| 2485 | BC41/6/1053 | 3/7/2018 | 1250063558 | 26/6/2018 | 462.58 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/7/2018 | 9/7/2018 | 462.58 | | |
| 2486 | BC41/6/1062 | 3/7/2018 | 1230006291 | 26/6/2018 | 432.26 | CNCF CFR SA | apa | Exploatare | Ciocan Marian | | 30/7/2018 | 9/7/2018 | 432.26 | | |
| 2487 | BC41/6/1063 | 3/7/2018 | 1250063559 | 26/6/2018 | 404.17 | CNCF CFR SA | canal | Exploatare | Ciocan Marian | | 30/7/2018 | 9/7/2018 | 404.17 | | |
| 2488 | BC41/6/1067 | 3/7/2018 | 1230006295 | 26/6/2018 | 109.69 | CNCF CFR SA | apa | Exploatare | Rachieru Cristina | | 30/7/2018 | 9/7/2018 | 109.69 | | |
| 2489 | BC41/6/1068 | 3/7/2018 | 1250063569 | 26/6/2018 | 56.63 | CNCF CFR SA | canal | Exploatare | Rachieru Cristina | | 30/7/2018 | 9/7/2018 | 56.63 | | |
| 2490 | BC41/6/1076 | 3/7/2018 | 1250063358 | 25/6/2018 | 1,590.67 | CNCF CFR SA | eng.term. | Exploatare | Rachieru Cristina | | 30/7/2018 | 9/7/2018 | 1590.67 | | |
| 2491 | BC41/6/1081 | 3/7/2018 | 1250063563 | 26/6/2018 | 981.20 | CNCF CFR SA | eng.term. | Exploatare | Rachieru Cristina | | 30/7/2018 | 9/7/2018 | 981.20 | | |
| 2492 | BC41/6/1083 | 3/7/2018 | 1250063566 | 26/6/2018 | 88.87 | CNCF CFR SA | eng.term. | Exploatare | Ciocan Marian | | 30/7/2018 | 9/7/2018 | 88.87 | | |
| 2493 | BC41/6/1084 | 3/7/2018 | 1250063807 | 27/6/2018 | 1,492.52 | CNCF CFR SA | eng.term. | Exploatare | Rachieru Cristina | | 30/7/2018 | 9/7/2018 | 1492.52 | | |
| 2494 | 1910 | 2/7/2018 | 201774 | 29/6/2018 | 4,575.55 | TOTAL BUSINESS LAND SRL | monitorizari factori de mediu | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 9/7/2018 | 4575.55 | | |
| 2495 | 1944 | 5/7/2018 | 201779 | 29/6/2018 | 1,049.58 | TOTAL BUSINESS LAND SRL | monitorizari factori de mediu | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 9/7/2018 | 1049.58 | | |
| 2496 | 1937 | 2/7/2018 | 4222 | 21/6/2018 | 14,985.43 | SAFETY SECURITY SRL | servici paza | Exploatare | Deaconu Mihail | 30 | 21/7/2018 | 9/7/2018 | 14985.43 | | |
| 2497 | 1938 | 2/7/2018 | 4223 | 21/6/2018 | 19,980.58 | SAFETY SECURITY SRL | servici paza | Exploatare | Deaconu Mihail | 30 | 21/7/2018 | 9/7/2018 | 19980.58 | | |
| 2498 | 1986 | 5/7/2018 | 4294 | 3/7/2018 | 25,446.96 | SAFETY SECURITY SRL | servici paza | Exploatare | Deaconu Mihail | 30 | 3/8/2018 | 9/7/2018 | 25446.96 | | |
| 2499 | 1987 | 4/7/2018 | 4295 | 3/7/2018 | 33,929.28 | SAFETY SECURITY SRL | servici paza | Exploatare | Deaconu Mihail | 30 | 3/8/2018 | 9/7/2018 | 33929.28 | | |
| 2500 | 2001 | 5/7/2018 | 1368 | 3/7/2018 | 7,740.95 | GEOLA PROD | garnituri | Exploatare | Deaconu Mihail | 30 | 3/8/2018 | 9/7/2018 | 7740.95 | | |
| 2501 | 2000 | 5/7/2018 | 4215 | 4/7/2018 | 404.60 | TORA DISTRIBUTION SYSTEM SRL | banda izolatoare | Exploatare | Deaconu Mihail | 30 | 4/8/2018 | 9/7/2018 | 404.60 | | |
| 2502 | 1882 | 6/7/2018 | 12526 | 5/7/2018 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 9/7/2018 | 7.80 | chitanta | 18176 |
| 2503 | 1883 | 6/7/2018 | 12527 | 5/7/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 9/7/2018 | 6.30 | chitanta | 18177 |
| 2504 | 1884 | 6/7/2018 | 12528 | 5/7/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 9/7/2018 | 6.30 | chitanta | 18178 |
| 2505 | 1885 | 6/7/2018 | 12529 | 5/7/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 9/7/2018 | 6.30 | chitanta | 18179 |
| 2506 | 4245 | 5/7/2018 | 151749_18 | 5/7/2018 | 2,886.42 | Electrificare CFR | c/val lucrari IUNIE 218 | Exploatare | Bicu Gabriel | 30 | 4/8/2018 | 9/7/2018 | 2886.42 | op | 1199 |
| 2507 | 4317 | 9/7/2018 | 180309826860 | 26/6/2018 | 334.59 | Telekom Romania Communications SA | abonament servicii | Exploatare | Bicu Gabriel | 22 | 18/7/2018 | 9/7/2018 | 334.59 | op | 3981 |
| 2508 | 4319 | 9/7/2018 | 0005659 | 29/6/2018 | 1,076.36 | Ormalight Romania SRL | bec | Exploatare | Bicu Gabriel | | 29/6/2018 | 9/7/2018 | 1076.36 | op | 338 |
| 2509 | 4321 | 9/7/2018 | 0005660 | 29/6/2018 | 316.44 | Ormalight Romania SRL | bec | Exploatare | Bicu Gabriel | | 29/6/2018 | 9/7/2018 | 316.44 | op | 338 |
| 2510 | 123 | 9/7/2018 | 00009004 | 4/7/2018 | 1,700.03 | FLAX COMPUTERS | hard disk | Exploatare | Iorga Brandusa | 30 | 3/8/2018 | 9/7/2018 | 1700.03 | | |
| 2511 | 124 | 9/7/2018 | 119905 | 29/6/2018 | 78.54 | DNS BIROTICA | textmarker | Exploatare | Manaila Magdalena | 60 | 28/8/2018 | 9/7/2018 | 78.54 | | |
| 2512 | 125 | 9/7/2018 | 119971 | 2/7/2018 | 238.00 | DNS BIROTICA | file protectie | Exploatare | Manaila Magdalena | 60 | 31/8/2018 | 9/7/2018 | 238.00 | | |
| 2513 | 1984 | 4/7/2018 | 47 | 2/7/2018 | 7,835.95 | BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 2/8/2018 | 9/7/2018 | 7835.95 | | |
| 2514 | 1992 | 5/7/2018 | 285856 | 29/6/2018 | 603.75 | CHORUS MARKETING AND DISTRIBUTION | electrozi | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 9/7/2018 | 603.75 | | |
| 2515 | 2063 | 9/7/2018 | 0010096 | 4/7/2018 | 6,480.24 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 2/9/2018 | 9/7/2018 | 6480.24 | op | 1368 |
| 2516 | 2068 | 9/7/2018 | 0010101 | 4/7/2018 | 13,019.89 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 2/9/2018 | 9/7/2018 | 13019.89 | op | 1368 |
| 2517 | 2065 | 9/7/2018 | 0010098 | 4/7/2018 | 4,952.16 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 2/9/2018 | 9/7/2018 | 4952.16 | op | 1368 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2518 | 2066 | 9/7/2018 | 0010099 | 4/7/2018 | 24,534.84 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 2/9/2018 | 9/7/2018 | 24534.84 | op | 1368 |
| 2519 | 2067 | 9/7/2018 | 0010100 | 4/7/2018 | 10,594.26 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 2/9/2018 | 9/7/2018 | 10594.26 | op | 1368 |
| 2520 | 2062 | 9/7/2018 | 0010095 | 4/7/2018 | 20,106.32 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 2/9/2018 | 9/7/2018 | 20106.32 | op | 1368 |
| 2521 | 2064 | 9/7/2018 | 0010097 | 4/7/2018 | 13,330.80 | Atelierele CFR Grivita | consum materiale | Exploatare | Frinculescu Ciprian | 60 | 2/9/2018 | 9/7/2018 | 13330.80 | op | 1368 |
| 2522 | BC41/6/1077 | 3/7/2018 | 1250063360 | 25/6/2018 | 196.62 | CNCF CFR SA | eng.term. | Exploatare | Catrina Radu | | 30/7/2018 | 10/7/2018 | 196.62 | | |
| 2523 | BC41/6/1080 | 3/7/2018 | 1250063557 | 26/6/2018 | 787.91 | CNCF CFR SA | eng.term. | Exploatare | Catrina Radu | | 30/7/2018 | 10/7/2018 | 787.91 | | |
| 2524 | BC41/6/1082 | 3/7/2018 | 1250063565 | 26/6/2018 | 86.38 | CNCF CFR SA | eng.term. | Exploatare | Catrina Radu | | 30/7/2018 | 10/7/2018 | 86.38 | | |
| 2525 | 4003 | 27/6/2018 | 9601653 | 12/6/2018 | 2,017.92 | ROSAL GRUP SA | prestatie salubritate mai 2018 | Exploatare | Bicu Gabriel | 15 | 27/6/2018 | 10/7/2018 | 2017.92 | op | 3982 |
| 2526 | 4163 | 3/7/2018 | 201780 | 29/6/2018 | 1,195.95 | Total Business Land SRL | monitorizari factori de mediu in subunitati | Exploatare | Bicu Gabriel | 60 | 28/8/2018 | 10/7/2018 | 1195.95 | op | 5266 |
| 2527 | 4223 | 5/7/2018 | 1000616 | 30/6/2018 | 157.08 | Vitalia Servicii | chirie container | Exploatare | Bicu Gabriel | 30 | 30/7/2018 | 10/7/2018 | 157.08 | op | 4505 |
| 2528 | 126 | 10/7/2018 | 120530 | 9/7/2018 | 733.04 | DNS BIROTICA | biblioraft | Exploatare | Manaila Magdalena | 60 | 7/9/2018 | 10/7/2018 | 733.04 | | |
| 2529 | 127 | 11/7/2018 | 120531 | 9/7/2018 | 701.86 | DNS BIROTICA | panou pluta +pioneze | Exploatare | Manaila Magdalena | 60 | 7/9/2018 | 10/7/2018 | 701.86 | | |
| 2530 | 2085 | 10/7/2018 | 115482 | 3/7/2018 | 526.92 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 16/7/2018 | 10/7/2018 | 526.92 | op | 734 |
| 2531 | 1905 | 9/7/2018 | 1670 | 30/6/2018 | 40,881.33 | OZON SERV SRL | servicii salubritate dormitor | Exploatare | Deaconu Mihail | 60 | 29/8/2018 | 10/7/2018 | 40881.33 | | |
| 2532 | 275 | 15/7/2018 | 3827 | 28/6/2018 | 688.22 | ICPE SA | reparatie sursa | Exploatare | Matei Anton Vasile | 30 | 27/6/2018 | 10/7/2018 | 688.22 | op | 778 |
| 2533 | BC41/8/1111 | 9/7/2018 | 1342 | 2/7/2018 | 1,331.21 | Posta Romana | chirie | Exploatare | Nastasescu Anda | 15 | 16/7/2018 | 11/7/2018 | 1331.21 | | |
| 2534 | BC41/8/1113 | 9/7/2018 | 1331 | 30/6/2018 | 3,328.02 | Posta Romana | chirie | Exploatare | Nastasescu Anda | 30 | 3/8/2018 | 11/7/2018 | 3328.02 | | |
| 2535 | BC41/8/1112 | 9/7/2018 | 1330 | 30/6/2018 | 998.40 | Posta Romana | chirie | Exploatare | Nastasescu Anda | 30 | 3/8/2018 | 11/7/2018 | 998.40 | | |
| 2536 | BC41/8/1117 | 11/7/2018 | 10708054866 | 26/6/2018 | 643.02 | Engie | gaze | Exploatare | Nastasescu Anda | 30 | 26/7/2018 | 11/7/2018 | 643.02 | | |
| 2537 | BC41/8/1106 | 5/7/2018 | 6579428 | 7/6/2018 | 9.55 | Enel | en.el | Exploatare | Ciocan Marian | 30 | 7/7/2018 | 11/7/2018 | 9.55 | | |
| 2538 | BC41/8/1119 | 11/7/2018 | 115615 | 5/7/2018 | 38.83 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 10/7/2018 | 11/7/2018 | 38.83 | | |
| 2539 | BC41/8/1120 | 11/7/2018 | 115616 | 5/7/2018 | 38.83 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 10/7/2018 | 11/7/2018 | 38.83 | | |
| 2540 | BC41/8/1121 | 11/7/2018 | 115617 | 5/7/2018 | 194.16 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 10/7/2018 | 11/7/2018 | 194.16 | | |
| 2541 | BC41/8/1122 | 11/7/2018 | 115618 | 5/7/2018 | 582.48 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 10/7/2018 | 11/7/2018 | 582.48 | | |
| 2542 | BC41/8/1115 | 9/7/2018 | 115360 | 29/6/2018 | 166.25 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 4/7/2018 | 11/7/2018 | 166.25 | | |
| 2543 | BC41/8/1087 | 3/7/2018 | 4859 | 25/6/2018 | 72.22 | Comp.Nat.Aerop | circuite local | Exploatare | Turcu Teodor | 15 | 11/7/2018 | 11/7/2018 | 72.22 | | |
| 2544 | BC41/8/1088 | 3/7/2018 | 11188 | 29/6/2018 | 954.87 | Informatica | serv.inf | Exploatare | Stan Roxana | 60 | 29/8/2018 | 11/7/2018 | 954.87 | | |
| 2545 | BC41/8/1107 | 5/7/2018 | 10067 | 3/7/2018 | 3,309.39 | Drift Serv | rep.auto | Exploatare | Manaila Magdalena | 60 | 5/9/2018 | 11/7/2018 | 3309.39 | | |
| 2546 | 4387 | 10/7/2018 | 2018-13469 | 30/6/2018 | 227.61 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Bicu Gabriel | 24 | 24/7/2018 | 11/7/2018 | 227.61 | op | 4475 |
| 2547 | 4389 | 10/7/2018 | 1813251 | 9/7/2018 | 270.37 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Bicu Gabriel | 30 | 8/8/2018 | 11/7/2018 | 270.37 | op | 4693 |
| 2548 | 4405 | 11/7/2018 | 00000721 | 10/7/2018 | 49.50 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 10/7/2018 | 11/7/2018 | 49.50 | chitanta | 52979 |
| 2549 | 4407 | 11/7/2018 | 1091537 | 6/7/2018 | 201.82 | Magis Distribution SRL | sano floor - detergent clor si detergent pardoseli | Exploatare | Bicu Gabriel | | 6/7/2018 | 11/7/2018 | 201.82 | chitanta | 180935 |
| 2550 | 4409 | 11/7/2018 | 180700041 | 3/7/2018 | 72.00 | Teron Systems SRL | calculator Canon | Exploatare | Bicu Gabriel | 5 | 8/7/2018 | 11/7/2018 | 72.00 | chitanta | 743448 |
| 2551 | 2076 | 10/7/2018 | 4511 | 5/7/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 3/9/2018 | 11/7/2018 | 231.34 | | |
| 2552 | 2077 | 10/7/2018 | 48 | 5/7/2018 | 8,263.69 | BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Deaconu Mihail | 30 | 4/8/2018 | 11/7/2018 | 8263.69 | | |
| 2553 | 1939 | 11/7/2018 | 12876 | 11/7/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/7/2018 | 7.30 | chitanta | 18690 |
| 2554 | 1938 | 11/7/2018 | 12877 | 11/7/2018 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/7/2018 | 7.80 | chitanta | 18691 |
| 2555 | 1937 | 11/7/2018 | 12878 | 11/7/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 11/7/2018 | 7.30 | chitanta | 18692 |
| 2556 | 1935 | 11/7/2018 | 4312 | 30/6/2018 | 66,069.42 | EURO CONSTRUCT SA | servicii salubritate automotoare | Exploatare | Deaconu Mihail | 60 | 30/9/2018 | 11/7/2018 | 66069.42 | | |
| 2557 | 2059 | 10/7/2018 | 120520 | 29/6/2018 | 2,094.40 | SCRL BRASOV | c/val deviz | Exploatare | Deaconu Mihail | 30 | 28/7/2018 | 11/7/2018 | 2094.40 | | |
| 2558 | 2058 | 10/7/2018 | 120519 | 29/6/2018 | 5,366.90 | SCRL BRASOV | c/val deviz | Exploatare | Deaconu Mihail | 30 | 28/7/2018 | 11/7/2018 | 5366.90 | | |
| 2559 | 279 | 11/7/2018 | 013607 | 11/7/2018 | 1,124.55 | SC Fire &Rescuie Services srl | verificat stingator | Exploatare | Matei Anton Vasile | 30 | 27/6/2018 | 11/7/2018 | 1124.55 | | |
| 2560 | 276 | 11/7/2018 | 35821339 | 11/7/2018 | 60.14 | MOL Romania | benzina | Exploatare | Matei Anton Vasile | | 2/9/2018 | 11/7/2018 | 60.14 | | |
| 2561 | BC41/6/1039 | 2/7/2018 | 1401086988 | 29/6/2018 | 94.88 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 9/7/2018 | 12/7/2018 | 94.88 | | |
| 2562 | BC41/6/1044 | 2/7/2018 | 1401086983 | 29/6/2018 | 8,321.69 | CNCF CFR SA | en.el. | Exploatare | Nastasescu Anda | | 13/7/2018 | 12/7/2018 | 8321.69 | | |
| 2563 | BC41/6/1054 | 3/7/2018 | 1250063560 | 26/6/2018 | 392.97 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/7/2018 | 12/7/2018 | 392.97 | | |
| 2564 | BC41/6/1069 | 3/7/2018 | 1250063556 | 26/6/2018 | 217.45 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 30/7/2018 | 12/7/2018 | 217.45 | | |
| 2565 | BC41/6/1070 | 3/7/2018 | 1230006290 | 26/6/2018 | 238.80 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 30/7/2018 | 12/7/2018 | 238.80 | | |
| 2566 | BC41/6/1078 | 3/7/2018 | 1250063554 | 26/6/2018 | 553.41 | CNCF CFR SA | eng.term. | Exploatare | Voinoiu Toma | | 30/7/2018 | 12/7/2018 | 553.41 | | |
| 2567 | BC41/6/1123 | 12/7/2018 | 201810805 | 2/7/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Nastasescu Anda | | 31/7/2018 | 12/7/2018 | 843.71 | | |
| 2568 | BC41/6/1124 | 12/7/2018 | 201810827 | 6/7/2018 | 28,155.41 | Telecomunicatii | serv.telec | Exploatare | Nastasescu Anda | | 5/8/2018 | 12/7/2018 | 28155.41 | | |
| 2569 | 2062 | 10/7/2018 | 4512 | 5/7/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 3/9/2018 | 12/7/2018 | 722.93 | | |
| 2570 | 2060 | 10/7/2018 | 350 | 10/7/2018 | 4,569.60 | GEOCORMI IMPEX SRL | lavete tesute | Exploatare | Deaconu Mihail | 30 | 9/8/2018 | 12/7/2018 | 4569.60 | | |
| 2571 | 2061 | 10/7/2018 | 38 | 5/7/2018 | 8,215.76 | METAL COMPANY SRL | contactte K1-K4 | Exploatare | Deaconu Mihail | 30 | 4/8/2018 | 12/7/2018 | 8215.76 | | |
| 2572 | 2063 | 10/7/2018 | 181 | 6/7/2018 | 633.77 | CUASAR IMPEX SRL | faianta,spaclu,gletiera | Exploatare | Deaconu Mihail | 30 | 5/8/2018 | 12/7/2018 | 633.77 | | |
| 2573 | 2055 | 10/7/2018 | 6247 | 29/6/2018 | 3,213.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 29/7/2018 | 12/7/2018 | 3213.00 | | |
| 2574 | 4441 | 12/7/2018 | 9252946 | 5/7/2018 | 6,664.52 | Apa Nova | apa potabila,canalizare | Exploatare | Bicu Gabriel | 15 | 20/7/2018 | 12/7/2018 | 6664.52 | op | 4445 |
| 2575 | 4449 | 12/7/2018 | 0004510 | 5/7/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Bicu Gabriel | 60 | 3/9/2018 | 12/7/2018 | 173.50 | op | 5264 |
| 2576 | 284 | 12/7/2018 | 20180507 | 11/7/2018 | 2,072.98 | SC Delerom birotica srl | rechizite | Exploatare | Matei Anton Vasile | 30 | 16/7/2018 | 12/7/2018 | 2072.98 | | |
| 2577 | 845 | 2/1/1900 | 7849739 | 30/6/2018 | 856.80 | REBU SA | deseuri menajere | Exploatare | Matei Anton Vasile | 30 | 16/7/2018 | 12/7/2018 | 856.80 | op | 5226 |
| 2578 | 277 | 12/7/2018 | 4325 | 11/7/2018 | 2,778.53 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 20/7/2018 | 12/7/2018 | 2778.53 | | |
| 2579 | 283 | 12/7/2018 | 106886 | 12/7/2018 | 286.75 | SC SFERA | disc | Exploatare | Matei Anton Vasile | | 11/8/2018 | 12/7/2018 | 286.75 | | |
| 2580 | 282 | 12/7/2018 | 5400778891 | 12/7/2018 | 109.90 | DEDEMAN | banda marcare | Exploatare | Matei Anton Vasile | | 2/9/2018 | 12/7/2018 | 109.90 | | |
| 2581 | 2145 | 12/7/2018 | 0125 | 11/7/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 9/9/2018 | 12/7/2018 | 27163.13 | op | 3343 |
| 2582 | 2120 | 12/7/2018 | 4324 | 11/7/2018 | 5,557.06 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 9/9/2018 | 12/7/2018 | 5557.06 | op | 3635 |
| 2583 | 2116 | 12/7/2018 | 53115789 | 12/7/2018 | 6,759.35 | Kaeser Kompressoren | rulmenti, kit intretinere, set filtre SK | Exploatare | Frinculescu Ciprian | 60 | 10/9/2018 | 12/7/2018 | 6759.35 | op | 138 a |
| 2584 | 2117 | 12/7/2018 | 53115785 | 12/7/2018 | 15,942.20 | Kaeser Kompressoren | kit furtune, cuplaj elastic, filtre, ulei, etc | Exploatare | Frinculescu Ciprian | 60 | 10/9/2018 | 12/7/2018 | 15942.20 | op | 5985 |
| 2585 | 2118 | 12/7/2018 | 53115796 | 12/7/2018 | 15,942.20 | Kaeser Kompressoren | kit rulmenti, cuplaj elastic, furtun, ilei | Exploatare | Frinculescu Ciprian | 60 | 10/9/2018 | 12/7/2018 | 15942.20 | op | 5985 |
| 2586 | 2119 | 12/7/2018 | 53115782 | 12/7/2018 | 15,942.20 | Kaeser Kompressoren | vaselina rulmenti, plasa filtru, furtun, etc | Exploatare | Frinculescu Ciprian | 60 | 10/9/2018 | 12/7/2018 | 15942.20 | op | 138 |
| 2587 | 4457 | 13/7/2018 | 1020999 | 9/7/2018 | 10.00 | Valmari '93 SRL | led | Exploatare | Bicu Gabriel | | 9/7/2018 | 13/7/2018 | 10.00 | bf | 8 |
| 2588 | 4476 | 13/7/2018 | 10708082906 | 30/6/2018 | 4,560.89 | Engie Romania | consum gaze naturale | Exploatare | Bicu Gabriel | 30 | 30/7/2018 | 13/7/2018 | 4560.89 | op | 4501 |
| 2589 | 4487 | 13/7/2018 | 4622 | 12/7/2018 | 39.80 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 12/7/2018 | 13/7/2018 | 39.80 | chitanta | 8473 |
| 2590 | BC41/4/1126 | 13/7/2018 | 11992 | 4/6/2018 | 192.78 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 4/8/2018 | 13/7/2018 | 192.78 | | |
| 2591 | BC41/4/1127 | 13/7/2018 | 12048 | 30/6/2018 | 1052.44 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 29/8/2018 | 13/7/2018 | 1052.44 | | |
| 2592 | BC41/4/1125 | 13/7/2018 | 0001667 | 30/6/2018 | 1353.9 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 29/8/2018 | 13/7/2018 | 1353.90 | | |
| 2593 | 2127 | 13/7/2018 | 10907795152 | 30/6/2018 | 233.42 | ENGIE | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/7/2018 | 13/7/2018 | 233.42 | op | 4499 |
| 2594 | 2125 | 13/7/2018 | 7849738 | 30/6/2018 | 3,777.63 | REBU | colectare gunoi | Exploatare | Frinculescu Ciprian | 61 | 30/8/2018 | 13/7/2018 | 3777.63 | | |
| 2595 | 853 | 13/7/2018 | 10708082834 | 30/6/2018 | 326.54 | SC Engie | gaze naturale | Exploatare | Matei Anton Vasile | | 27/7/2018 | 13/7/2018 | 326.54 | | |
| 2596 | 287 | 13/7/2018 | 11948984304 | 13/7/2018 | 27.37 | SC FAN courier | curierat | Exploatare | Matei Anton Vasile | | 30/7/2018 | 13/7/2018 | 27.37 | chitanta | 4304 |
| 2597 | 285 | 13/7/2018 | 8176 | 12/7/2018 | 8,030.44 | Industry Transilvan | stofa | Exploatare | Matei Anton Vasile | | 18/8/2018 | 13/7/2018 | 8030.44 | | |
| 2598 | 286 | 13/7/2018 | 0003267 | 12/7/2018 | 2,528.75 | OLT TYRE SA | inel etansare | Exploatare | Matei Anton Vasile | 30 | 29/8/2018 | 13/7/2018 | 2528.75 | | |
| 2599 | 2134 | 13/7/2018 | 9127711 | 10/7/2018 | 422.83 | Aspad Com | silicon universal transparent, adeziv montaj oglinda | Exploatare | Frinculescu Ciprian | 60 | 8/9/2018 | 13/7/2018 | 422.83 | op | 5449/5450 |
| 2600 | 2126 | 13/7/2018 | 20180523 | 13/7/2018 | 576.89 | Delerom Birotica | rechizite | Exploatare | Frinculescu Ciprian | 5 | 18/7/2018 | 13/7/2018 | 576.89 | op | 104 |
| 2601 | 2133 | 13/7/2018 | 9127712 | 10/7/2018 | 377.85 | Aspad Com | silicon | Exploatare | Frinculescu Ciprian | 60 | 8/9/2018 | 13/7/2018 | 377.85 | op | 5449/5450 |
| 2602 | BC41/4/1131 | 17/7/2018 | 0001675 | 4/7/2018 | 2449.73 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Ciocan Marian | 60 | 2/9/2018 | 16/7/2018 | 2449.73 | | |
| 2603 | BC41/4/1132 | 17/7/2018 | 0001672 | 4/7/2018 | 5602.22 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 2/9/2018 | 16/7/2018 | 5602.22 | | |
| 2604 | BC41/4/1133 | 17/7/2018 | 0001673 | 4/7/2018 | 13092.98 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 2/9/2018 | 16/7/2018 | 13092.98 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2605 | BC41/4/1134 | 17/7/2018 | 0001674 | 4/7/2018 | 4507.66 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 2/9/2018 | 16/7/2018 | 4507.66 | | |
| 2606 | 4497 | 16/7/2018 | 0052 | 10/7/2018 | 1,150.23 | Soc CFR Irlu SA - Sectia Irlu Buzau | rit ea 810 - deviz nr. 846 | Exploatare | Bicu Gabriel | 37 | 16/8/2018 | 16/7/2018 | 1150.23 | oc | 4465369 |
| 2607 | 128 | 16/7/2018 | 0150655 | 16/7/2018 | 6,053.43 | PMC GROUP | piese PC | Exploatare | Iorga Brandusa | 30 | 15/8/2018 | 16/7/2018 | 6053.43 | | |
| 2608 | 129 | 16/7/2018 | 9573 | 11/7/2018 | 1,297.10 | UNIQIT SYSTEM | unitate imagine | Exploatare | Iorga Brandusa | 30 | 10/8/2018 | 16/7/2018 | 1297.10 | | |
| 2609 | 288 | 16/7/2018 | 106892 | 16/7/2018 | 343.20 | SC SFERA | disc | Exploatare | Matei Anton Vasile | | 11/8/2018 | 16/7/2018 | 343.20 | | |
| 2610 | 289 | 16/7/2218 | 54005111609 | 16/7/2018 | 1,199.00 | DEDEMAN | frigider artic | Exploatare | Matei Anton Vasile | | 2/9/2018 | 16/7/2018 | 1199.00 | | |
| 2611 | 2142 | 16/7/2018 | 9127804 | 11/7/2018 | 329.87 | Aspad Com | adeziv | Exploatare | Frinculescu Ciprian | 60 | 9/9/2018 | 16/7/2018 | 329.87 | op | 5449/5450 |
| 2612 | 2147 | 16/7/2018 | 0035729 | 16/7/2018 | 714.00 | Aldo Security | sigiliu | Exploatare | Frinculescu Ciprian | 30 | 15/8/2018 | 16/7/2018 | 714.00 | op | 120 |
| 2613 | 2135 | 16/7/2018 | 20180474 | 10/7/2018 | 77,538.83 | Eco Clean | lenjerie pat | Exploatare | Frinculescu Ciprian | 60 | 8/9/2018 | 16/7/2018 | 77538.83 | op | 5980/5981 |
| 2614 | 2146 | 16/7/2018 | 9127805 | 11/7/2018 | 219.91 | Aspad Com | adeziv | Exploatare | Frinculescu Ciprian | 60 | 9/9/2018 | 16/7/2018 | 219.91 | op | 5449/5450 |
| 2615 | 2143 | 16/7/2018 | 18323 | 13/7/2018 | 2,569.53 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 12/8/2018 | 16/7/2018 | 2569.53 | op | 115 |
| 2616 | 2151 | 16/7/2018 | 4330 | 16/7/2018 | 141,926.22 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 14/9/2018 | 16/7/2018 | 141926.22 | op | 3635 |
| 2617 | BC41/4/1138 | 18/7/2018 | 12046 | 30/6/2018 | 1156.68 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 30/8/2018 | 17/7/2018 | 1156.68 | | |
| 2618 | 291 | 17/7/2018 | 180760308 | 12/7/2018 | 32,657.47 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 10 | 3/8/2018 | 17/7/2018 | 32657.47 | | |
| 2619 | 290 | 17/7/2018 | 4331 | 16/7/2018 | 99,210.71 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 10/8/2018 | 17/7/2018 | 99210.71 | | |
| 2620 | 292 | 17/7/2018 | 2346 | 17/7/2018 | 5,999.98 | Frigokom trading srl | agent frigorific | Exploatare | Matei Anton Vasile | 30 | 15/8/2018 | 17/7/2018 | 5999.98 | | |
| 2621 | 2210 | 17/7/2018 | 18109129 | 11/7/2018 | 5,798.16 | Electroglobal | mufe UIC | Exploatare | Frinculescu Ciprian | | 11/7/2018 | 17/7/2018 | 5798.16 | fila cec | 1AA1101917 |
| 2622 | 2208 | 17/7/2018 | 2925 | 17/7/2018 | 386.75 | Professional Vic | cleme, cleste | Exploatare | Frinculescu Ciprian | | 17/7/2018 | 17/7/2018 | 386.75 | chitanta | 900 |
| 2623 | 2209 | 17/7/2018 | 07368 | 16/7/2018 | 447.44 | Beofon | sarma sudura, bara alama | Exploatare | Frinculescu Ciprian | | 16/7/2018 | 17/7/2018 | 447.44 | chitanta | 1833 |
| 2624 | 2212 | 17/7/2018 | 070114557 | 17/7/2018 | 31.95 | Leroy Merlin Romania | baterie 9 V | Exploatare | Frinculescu Ciprian | | 17/7/2018 | 17/7/2018 | 31.95 | bf | 863463 |
| 2625 | 2211 | 17/7/2018 | 070114556 | 17/7/2018 | 471.45 | Leroy Merlin Romania | intrerupator, baterie lavoar | Exploatare | Frinculescu Ciprian | | 17/7/2018 | 17/7/2018 | 471.45 | bf | 863462 |
| 2626 | 4575 | 18/7/2018 | 7400238294 | 12/7/2018 | 75.59 | Dedeman | racord metalic, sifon pisoar | Exploatare | Bicu Gabriel | | 12/7/2018 | 18/7/2018 | 75.59 | chitanta | 7400238294 |
| 2627 | 4573 | 18/7/2018 | 2049030 | 13/7/2018 | 120.40 | BORSA COM | covor cauciuc | Exploatare | Bicu Gabriel | | 13/7/2018 | 18/7/2018 | 120.40 | bf | 2 |
| 2628 | 4571 | 18/7/2018 | 8111 | 12/7/2018 | 32.13 | SC Abel Distribution Export SRL | clin detergent geamuri | Exploatare | Bicu Gabriel | | 12/7/2018 | 18/7/2018 | 32.13 | chitanta | 1002 |
| 2629 | 4569 | 18/7/2018 | 005001 | 11/7/2018 | 32.60 | Pyxis Exim SRL | rechizite | Exploatare | Bicu Gabriel | | 11/7/2018 | 18/7/2018 | 32.60 | chitanta | 3348 |
| 2630 | 130 | 18/7/2018 | 199901754147 | 11/7/2018 | 33.98 | DANTE INTERNATIONAL | prelungitor | Exploatare | Manaila Magdalena | 30 | 10/8/2018 | 18/7/2018 | 33.98 | | |
| 2631 | 131 | 18/7/2018 | 199901754176 | 11/7/2018 | 25.98 | DANTE INTERNATIONAL | prelungitor | Exploatare | Manaila Magdalena | 30 | 10/8/2018 | 18/7/2018 | 25.98 | | |
| 2632 | 293 | 18/7/2018 | 454 | 10/7/2018 | 37,871.63 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 8/9/2018 | 18/7/2018 | 37871.63 | op | 4699/4700 |
| 2633 | 294 | 18/7/2018 | 294 | 18/7/2018 | 111.00 | Turism siretul pascani | cazare | Exploatare | Matei Anton Vasile | | 9/9/2018 | 18/7/2018 | 111.00 | | |
| 2634 | 296 | 18/7/2018 | 296 | 18/7/2018 | 4,260.20 | Tehnica noua libera srl | tub izolant | Exploatare | Matei Anton Vasile | 60 | 14/9/2018 | 18/7/2018 | 4260.20 | | |
| 2635 | 297 | 18/7/2018 | 572 | 18/7/2018 | 416.00 | Kampus inovativ print srl | mulaj stampila | Exploatare | Matei Anton Vasile | | 18/7/2018 | 18/7/2018 | 416.00 | | |
| 2636 | 295 | 18/7/2018 | 2107 | 18/7/2018 | 31.42 | SC Senior tex srl | ace | Exploatare | Matei Anton Vasile | | 18/7/2018 | 18/7/2018 | 31.42 | | |
| 2637 | BC41/4/1141 | 18/7/2018 | 12050 | 30/6/2018 | 4009.82 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/8/2018 | 18/7/2018 | 4009.82 | | |
| 2638 | BC41/4/1142 | 18/7/2018 | 12047 | 30/6/2018 | 492.66 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/8/2018 | 18/7/2018 | 492.66 | | |
| 2639 | 1993 | 5/7/2018 | 4459 | 28/6/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 27/8/2018 | 18/7/2018 | 231.34 | | |
| 2640 | 2003 | 16/7/2018 | 9127782 | 11/7/2018 | 7,972.65 | ASPAD COM SRL | loctite | Exploatare | Stoian Marian Adi | 30 | 10/8/2018 | 18/7/2018 | 7972.65 | | |
| 2641 | 2218 | 18/7/2018 | 2927 | 18/7/2018 | 362.95 | Professional Vic | cleme, cleste | Exploatare | Frinculescu Ciprian | | 18/7/2018 | 18/7/2018 | 362.95 | chitanta | 901 |
| 2642 | 2238 | 18/7/2018 | 3459 | 18/7/2018 | 1,623.97 | Auto Krys Tyres | anvelope, camere | Exploatare | Frinculescu Ciprian | | 18/7/2018 | 18/7/2018 | 1623.97 | op | 105 |
| 2643 | 2241 | 18/7/2018 | 20180642 | 17/7/2018 | 1,082.90 | Vulcom | garnituri semiacuplare FK 7 - 07 | Exploatare | Frinculescu Ciprian | 30 | 16/8/2018 | 18/7/2018 | 1082.90 | op | 119 |
| 2644 | 2239 | 18/7/2018 | 588199003121 | 18/7/2018 | 24.93 | Selgros | plastelina | Exploatare | Frinculescu Ciprian | | 18/7/2018 | 18/7/2018 | 24.93 | chitanta | 588199003121 |
| 2645 | 2240 | 18/7/2018 | 54004166147 | 18/7/2018 | 2,400.00 | Dedeman | robinet temporizare stativ 1/2 | Exploatare | Frinculescu Ciprian | | 18/7/2018 | 18/7/2018 | 2400.00 | chitanta | 54004166147 |
| 2646 | 2237 | 18/7/2018 | 201777 | 29/6/2018 | 4,166.19 | Total Business Land | monitorizari factori de mediu | Exploatare | Frinculescu Ciprian | 30 | 29/7/2018 | 18/7/2018 | 4166.19 | op | 4490 |
| 2647 | 298 | 19/7/2018 | 2018013 | 13/7/2018 | 1,700.00 | SC NOVO COMERCIAL | rejansa | Exploatare | Matei Anton Vasile | | 13/7/2018 | 19/7/2018 | 1700.00 | | |
| 2648 | 2243 | 19/7/2018 | 18075 | 17/7/2018 | 1,256.64 | Nanda 2000 | vatelina | Exploatare | Frinculescu Ciprian | | 17/7/2018 | 19/7/2018 | 1256.64 | op | 108 |
| 2649 | 2251 | 19/7/2018 | 1652 | 17/7/2018 | 3,700.90 | Tehnica Noua Libera SRL | tub izolant | Exploatare | Frinculescu Ciprian | 30 | 16/8/2018 | 19/7/2018 | 3700.90 | op | 5990/5991 |
| 2650 | 2252 | 19/7/2018 | 42976 | 19/7/2019 | 248.47 | Pia Copy Design | rola fax | Exploatare | Frinculescu Ciprian | | 19/7/2018 | 19/7/2018 | 248.47 | chitanta | 15583 |
| 2651 | 2245 | 19/7/2018 | 3898 | 17/7/2018 | 94,494.92 | Super Ball | saltea | Exploatare | Frinculescu Ciprian | 60 | 15/9/2018 | 19/7/2018 | 94494.92 | | |
| 2652 | BC41/6/1147 | 19/7/2018 | 104053_18 | 17/7/2018 | 832.27 | Electrificare | lucrari cf deviz | Exploatare | Turcu Teodor | | 16/9/2018 | 20/7/2018 | 832.27 | | |
| 2653 | 4619 | 19/7/2018 | 0025932 | 29/6/2018 | 16,682.24 | SNTFM -DEP. CRAIOVA | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Bicu Gabriel | 30 | 29/7/2018 | 20/7/2018 | 16682.24 | oc | 637 |
| 2654 | 4621 | 19/7/2018 | 0014492 | 16/7/2018 | 165.27 | SNTFM -DEP. SIMERIA | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Bicu Gabriel | 30 | 15/8/2018 | 20/7/2018 | 165.27 | oc | 637 |
| 2655 | 299 | 20/7/2018 | 116144 | 19/7/2018 | 2,990.72 | AFER | verificare tehnica 2 buc defectoscop | Exploatare | Matei Anton Vasile | 30 | 15/9/2018 | 20/7/2018 | 2990.72 | | |
| 2656 | 301 | 20/7/2018 | 18179 | 20/7/2018 | 2,570.40 | Tehnica Noua Libera srl | manson | Exploatare | Matei Anton Vasile | | 20/7/2018 | 20/7/2018 | 2570.40 | | |
| 2657 | 4469 | 20/7/2018 | 0006016 | 11/6/2018 | 52,964.23 | Spartan Paza si Protectie SRL | servici prestatie agentil paza | Exploatare | Bicu Gabriel | 60 | 10/8/2018 | 23/7/2018 | 52964.23 | op/oc | 5971/6270/3851066 |
| 2658 | BC41/8/1174 | 23/7/2018 | 10094 | 18/7/2018 | 699.75 | S.C DRIFT SERV | serv.auto | Exploatare | Manaila Magdalena | 60 | 17/9/2018 | 23/7/2018 | 699.75 | | |
| 2659 | BC41/8/1139 | 18/7/2018 | 13606 | 9/7/2018 | 248.71 | Fire&rescue | serv.incarc.sting. | Exploatare | Catrina Radu | 60 | 9/9/2018 | 23/7/2018 | 248.71 | | |
| 2660 | BC41/8/1137 | 17/7/2018 | 7849735 | 30/6/2018 | 1,472.63 | REBU | gunoi | Exploatare | Grecu Victor | 60 | 29/8/2018 | 23/7/2018 | 1472.63 | | |
| 2661 | BC41/8/1144 | 19/7/2018 | 1050301424 | 30/6/2018 | 45.02 | Hidro-Prahova | apa | Exploatare | Sorescu Cristina | 15 | 15/7/2018 | 23/7/2018 | 45.02 | | |
| 2662 | BC41/8/1145 | 19/7/2018 | 5368 | 11/7/2018 | 19.39 | Comp.Nat.Aerop | apa | Exploatare | Turcu Teodor | 15 | 27/7/2018 | 23/7/2018 | 19.39 | | |
| 2663 | BC41/8/1146 | 19/7/2018 | 7849918 | 6/7/2018 | 1,837.54 | Enel | en.el | Exploatare | Nastasescu Anda | 30 | 5/8/2018 | 23/7/2018 | 1837.54 | | |
| 2664 | BC41/8/1173 | 20/7/2018 | 7532703 | 5/7/2018 | 2,643.46 | Enel | en.el | Exploatare | Dogaru Catalin | 30 | 4/8/2018 | 23/7/2018 | 2643.46 | | |
| 2665 | BC41/8/1140 | 18/7/2018 | 7532825 | 5/7/2018 | 1,910.73 | Enel | en.el | Exploatare | Nastasescu Anda | 10 | 15/7/2018 | 23/7/2018 | 1910.73 | | |
| 2666 | BC41/8/1143 | 19/7/2018 | 10410561029 | 10/7/2018 | 363.27 | ENGIE | gaze | Exploatare | Nastasescu Anda | 30 | 9/8/2018 | 23/7/2018 | 363.27 | | |
| 2667 | BC41/8/1172 | 20/7/2018 | 3492 | 18/7/2018 | 56.41 | Titan Shopping | en.el | Exploatare | Turcu Teodor | 9 | 27/7/2018 | 23/7/2018 | 56.41 | | |
| 2668 | 2174 | 19/7/2018 | 36050 | 26/6/2018 | 41.65 | CDI DISTRIBUTION GRUP SRL | sare tablete | Exploatare | Stoian Marian Adi | 30 | 26/7/2018 | 23/7/2018 | 41.65 | | |
| 2669 | 2028 | 20/7/2018 | 18003582 | 11/7/2018 | 4,411.33 | OFFICE MAX SRL | acumulatori ,incarcator universal | Exploatare | Stoian Marian Adi | 30 | 10/8/2018 | 23/7/2018 | 4411.33 | | |
| 2670 | 2135 | 17/7/2018 | 51936 | 11/7/2018 | 1,570.80 | P PLUS 2002 SRL | acumulatori ,incarcator universal | Exploatare | Stoian Marian Adi | 30 | 10/8/2018 | 23/7/2018 | 1570.80 | | |
| 2671 | 2173 | 19/7/2018 | 2352 | 18/7/2018 | 16,799.94 | FRIGOKOM TRADING SRL | agent frigorific | Exploatare | Stoian Marian Adi | 15 | 18/8/2018 | 23/7/2018 | 16799.94 | | |
| 2672 | 2200 | 23/7/2018 | 7000181151 | 18/7/2018 | 22,861.80 | L INTESA SRL | filtre | Exploatare | Stoian Marian Adi | 30 | 18/8/2018 | 23/7/2018 | 22861.80 | | |
| 2673 | 2199 | 23/7/2018 | 11848952 | 19/7/2018 | 612.25 | BADI SRL | electrozi | Exploatare | Stoian Marian Adi | 30 | 20/8/2018 | 23/7/2018 | 612.25 | | |
| 2674 | 2016 | 19/7/2018 | 504 | 31/5/2018 | 8,884.01 | SPALATORIA EDELWEISS SRL | spalare lenjerie dormitor | Exploatare | Stoian Marian Adi | 60 | 30/7/2018 | 23/7/2018 | 8884.01 | | |
| 2675 | 2178 | 19/7/2018 | 4278 | 16/7/2018 | 287.98 | TORRA DISTRIBUTION SYSTEM SRL | tester acumulator | Exploatare | Deaconu Mihail | 30 | 16/8/2018 | 23/7/2018 | 287.98 | | |
| 2676 | 4709 | 24/7/2018 | 173354 | 20/7/2018 | 500.00 | HOTEL APOLLO SA | cazare | Exploatare | Bicu Gabriel | | 18/9/2018 | 24/7/2018 | 500.00 | chitanta | 10 |
| 2677 | 4687 | 24/7/2018 | 00056281 | 23/7/2018 | 447.06 | Posta Romana | rovinieta | Exploatare | Bicu Gabriel | | 21/9/2018 | 24/7/2018 | 447.06 | chitanta | 56281 |
| 2678 | 2232 | 23/7/2018 | 352 | 23/7/2018 | 1,428.00 | GEOCORMI IMPEX SRL | lavete tesute | Exploatare | Stoian Marian Adi | 30 | 23/8/2018 | 24/7/2018 | 1428.00 | | |
| 2679 | 2233 | 23/7/2018 | 210 | 18/7/2018 | 110.97 | CUASAR IMPEX SRL | materiale | Exploatare | Stoian Marian Adi | 30 | 18/8/2018 | 24/7/2018 | 110.97 | | |
| 2680 | 2186 | 23/7/2018 | 15152 | 13/7/2018 | 930.00 | ATELIERELE CFR GRVITA | asigurare spatiu | Exploatare | Stoian Marian Adi | 30 | 13/8/2018 | 24/7/2018 | 930.00 | | |
| 2681 | 2273 | 24/7/2018 | 0003277 | 19/7/2018 | 4,676.70 | Olt Tyre | inel etansare capac | Exploatare | Frinculescu Ciprian | 30 | 18/8/2018 | 24/7/2018 | 4676.70 | op | 121 |
| 2682 | 2288 | 24/7/2018 | 8290 | 20/7/2018 | 19,797.51 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 5 | 25/7/2018 | 24/7/2018 | 19797.51 | op | 109 |
| 2683 | 2285 | 24/7/2018 | 03286 | 23/7/2018 | 985.32 | Drummers Concept | buzunar veralit | Exploatare | Frinculescu Ciprian | | 23/7/2018 | 24/7/2018 | 985.32 | chitanta | 146 |
| 2684 | 302 | 24/7/2018 | 358211440 | 24/7/2018 | 58.10 | Mol Romania | benzina | Exploatare | Matei Anton Vasile | | 24/7/2018 | 24/7/2018 | 58.10 | | |
| 2685 | 305 | 24/7/2018 | 20137120 | 20/7/2018 | 1,795.71 | GM 2000 | fortox | Exploatare | Matei Anton Vasile | 30 | 19/8/2018 | 24/7/2018 | 1795.71 | | |
| 2686 | 304 | 24/7/2018 | 54001220 | 24/7/2018 | 108.42 | DEDEMAN | ulei | Exploatare | Matei Anton Vasile | | 24/7/2018 | 24/7/2018 | 108.42 | | |
| 2687 | 303 | 24/7/2018 | 54002201267 | 24/7/2018 | 85.05 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 24/7/2018 | 24/7/2018 | 85.05 | | |
| 2688 | 2286 | 24/7/2018 | 8319 | 23/7/2018 | 2,788.44 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 3 | 26/7/2018 | 24/7/2018 | 2788.44 | op | 109 |
| 2689 | 2287 | 24/7/2018 | 8328 | 23/7/2018 | 5,568.60 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 3 | 26/7/2018 | 24/7/2018 | 5568.60 | op | 109 |
| 2690 | 132 | 25/7/2018 | 3377 | 20/7/2018 | 3,415.41 | RAMA CLAU | apa minerala | Exploatare | Burcea Daniel | 60 | 19/9/2018 | 25/7/2018 | 3415.41 | | |
| 2691 | 2236 | 23/7/2018 | 4587 | 18/7/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 16/9/2018 | 25/7/2018 | 722.93 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2692 | 2259 | 24/7/2018 | 3374 | 16/7/2018 | 3,415.45 | RAMA CLAU SRL | apa minerala | Exploatare | Stoian Marian Adi | 30 | 16/8/2018 | 25/7/2018 | 3415.45 | | |
| 2693 | 2249 | 23/7/2018 | 171398 | 19/7/2018 | 594.57 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 594.57 | | |
| 2694 | 2248 | 23/7/2018 | 171399 | 19/7/2018 | 458.60 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 458.60 | | |
| 2695 | 2247 | 23/7/2018 | 171400 | 19/7/2018 | 276.03 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 276.03 | | |
| 2696 | 2246 | 23/7/2018 | 171401 | 19/7/2018 | 545.69 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 545.69 | | |
| 2697 | 2252 | 23/7/2018 | 171403 | 19/7/2018 | 77.96 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 77.96 | | |
| 2698 | 2253 | 23/7/2018 | 171404 | 19/7/2018 | 120.52 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 120.52 | | |
| 2699 | 2251 | 23/7/2018 | 171405 | 19/7/2018 | 14.98 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 14.98 | | |
| 2700 | 2250 | 23/7/2018 | 171406 | 19/7/2018 | 491.70 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 491.70 | | |
| 2701 | 2244 | 23/7/2018 | 171407 | 19/7/2018 | 240.30 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 240.30 | | |
| 2702 | 2243 | 23/7/2018 | 171408 | 19/7/2018 | 105.39 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 105.39 | | |
| 2703 | 2242 | 23/7/2018 | 171409 | 19/7/2018 | 116.96 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 116.96 | | |
| 2704 | 2241 | 23/7/2018 | 171410 | 19/7/2018 | 149.09 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 149.09 | | |
| 2705 | 2245 | 23/7/2018 | 171430 | 19/7/2018 | 301.57 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 301.57 | | |
| 2706 | 2240 | 23/7/2018 | 171433 | 19/7/2018 | 143.52 | CONEX ELECTRONIC | piese electronice | Exploatare | Stoian Marian Adi | 30 | 19/8/2018 | 25/7/2018 | 143.52 | | |
| 2707 | 2149 | 17/7/2018 | 7849740 | 30/6/2018 | 171.36 | REBU | colectare gunoi | Exploatare | Stoian Marian Adi | 60 | 29/8/2018 | 25/7/2018 | 171.36 | | |
| 2708 | 307 | 25/7/2018 | 11382546 | 31/5/2018 | 358.90 | La fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 23/9/2018 | 25/7/2018 | 358.90 | op | 5979 |
| 2709 | 308 | 25/7/2018 | 11406472 | 28/9/2018 | 358.98 | La fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 23/9/2018 | 25/7/2018 | 358.98 | op | 5979 |
| 2710 | 309 | 25/7/2018 | 11422124 | 19/7/2018 | 359.98 | La fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 23/9/2018 | 25/7/2018 | 359.98 | op | 5979 |
| 2711 | 306 | 25/7/2018 | 00000025981 | 23/7/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 23/9/2018 | 25/7/2018 | 211.02 | op | 5998/5999 |
| 2712 | 310 | 25/7/2018 | 03304 | 17/7/2018 | 9,867.48 | SCRL BRASOV | reparatii piese | Exploatare | Matei Anton Vasile | 30 | 16/8/2018 | 25/7/2018 | 9867.48 | oc | 4300591 |
| 2713 | 2297 | 25/7/2018 | 20180482 | 20/7/2018 | 76,487.88 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 18/9/2018 | 25/7/2018 | 76487.88 | op | 6059, 6074 |
| 2714 | 2298 | 25/7/2018 | 180760213 | 12/7/2018 | 3,446.39 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 27/7/2018 | 25/7/2018 | 3446.39 | op | 4642 |
| 2715 | 2297 | 25/7/2018 | 18076215 | 12/7/2018 | 27,756.93 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 27/7/2018 | 25/7/2018 | 27756.93 | op | 4645 |
| 2716 | 2295 | 25/7/2018 | 180760189 | 12/7/2018 | 6,407.34 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 27/7/2018 | 25/7/2018 | 6407.34 | op | 4641 |
| 2717 | 133 | 26/7/2018 | 3376 | 19/7/2018 | 2,276.97 | RAMA CLAU | apa minerala | Exploatare | Grecu Victor | 60 | 18/9/2018 | 26/7/2018 | 2276.97 | | |
| 2718 | 2151 | 17/7/2018 | 10907795787 | 30/6/2018 | 5,576.90 | ENGIE | furnizare gaze | Exploatare | Stoian Marian Adi | 30 | 30/7/2018 | 26/7/2018 | 5576.90 | | |
| 2719 | 2152 | 17/7/2018 | 10807952114 | 30/6/2018 | 576.39 | ENGIE | furnizare gaze | Exploatare | Stoian Marian Adi | 30 | 30/7/2018 | 26/7/2018 | 576.39 | | |
| 2720 | 2254 | 24/7/2018 | 180760188 | 12/7/2018 | 6,703.00 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 27/7/2018 | 26/7/2018 | 6703.00 | | |
| 2721 | 2255 | 24/7/2018 | 180760211 | 12/7/2018 | 6,341.51 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 27/7/2018 | 26/7/2018 | 6341.51 | | |
| 2722 | 2295 | 26/7/2018 | 180760187 | 12/7/2018 | 23,410.38 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 27/7/2018 | 26/7/2018 | 23410.38 | | |
| 2723 | 2206 | 23/7/2018 | 7508464 | 5/7/2018 | 2,914.21 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 10 | 15/7/2018 | 26/7/2018 | 2914.21 | | |
| 2724 | 2205 | 23/7/2018 | 51 | 18/7/2018 | 2,893.90 | BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Stoian Marian Adi | 30 | 18/082018 | 26/7/2018 | 2893.90 | | |
| 2725 | 2188 | 23/7/2018 | 9128023 | 18/7/2018 | 10,782.77 | ASPAD COM SRL | loctite | Exploatare | Stoian Marian Adi | 30 | 18/8/2018 | 26/7/2018 | 10782.77 | | |
| 2726 | 2294 | 26/7/2018 | 215 | 24/7/2018 | 1,189.54 | CUASAR IMPEX SRL | reductie,robinet,lacat,niplu,racord | Exploatare | Stoian Marian Adi | 30 | 24/8/2018 | 26/7/2018 | 1189.54 | | |
| 2727 | 2150 | 17/7/2018 | 104051 | 16/7/2018 | 12,734.19 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 16/8/2018 | 26/7/2018 | 12734.19 | | |
| 2728 | 2281 | 25/7/2018 | 104050 | 16/7/2018 | 2,886.42 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 16/8/2018 | 26/7/2018 | 2886.42 | | |
| 2729 | 2292 | 26/7/2018 | 11382545 | 31/5/2018 | 358.90 | LA FANTANA SRL | abonament apa | Exploatare | Stoian Marian Adi | 60 | 31/7/2018 | 26/7/2018 | 358.90 | | |
| 2730 | 2290 | 26/7/2018 | 11406469 | 28/6/2018 | 359.98 | LA FANTANA SRL | abonament apa | Exploatare | Stoian Marian Adi | 60 | 27/8/2018 | 26/7/2018 | 359.98 | | |
| 2731 | 2291 | 26/7/2018 | 11422123 | 19/7/2018 | 359.98 | LA FANTANA SRL | abonament apa | Exploatare | Stoian Marian Adi | 60 | 19/9/2018 | 26/7/2018 | 359.98 | | |
| 2732 | 311 | 26/7/2018 | 00014190 | 25/7/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 25/7/2018 | 26/7/2018 | 7.30 | | |
| 2733 | 312 | 26/7/2018 | 00014191 | 25/7/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 25/7/2018 | 26/7/2018 | 7.30 | | |
| 2734 | 313 | 24/7/2018 | 20137192 | 26/7/2018 | 239.90 | GM2000 | rubis | Exploatare | Matei Anton Vasile | 30 | 25/8/2018 | 26/7/2018 | 239.90 | | |
| 2735 | 2311 | 26/7/2018 | 11406470 | 28/6/2018 | 359.98 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 27/8/2018 | 26/7/2018 | 359.98 | op | 5979 |
| 2736 | 2312 | 26/7/2018 | 11422126 | 19/7/2018 | 359.98 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 17/9/2018 | 26/7/2018 | 359.98 | op | 5979 |
| 2737 | 2313 | 26/7/2018 | 11382548 | 31/5/2018 | 358.90 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 30/7/2018 | 26/7/2018 | 358.90 | op | 5979 |
| 2738 | 4743 | 26/7/2018 | 0004588 | 18/7/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Bicu Gabriel | 60 | 16/9/2018 | 27/7/2018 | 173.50 | | |
| 2739 | 4739 | 26/7/2018 | 0016452 | 17/7/2018 | 142.44 | SC ARCA MONDO CHIM SRL | detergent automat | Exploatare | Bicu Gabriel | 60 | 15/9/2018 | 27/7/2018 | 142.44 | | |
| 2740 | 4751 | 26/7/2018 | 7400539040 | 19/7/2018 | 272.90 | Dedeman | aplica ,bec , dulie | Exploatare | Bicu Gabriel | | 19/7/2018 | 27/7/2018 | 272.90 | chitanta | 7400539040 |
| 2741 | 4717 | 25/7/2018 | 116103 | 18/7/2018 | 3,825.99 | AFER | viza periodica atestate standuri | Exploatare | Bicu Gabriel | | 18/7/2018 | 27/7/2018 | 3825.99 | op | 373 |
| 2742 | 4745 | 26/7/2018 | 2049111 | 19/7/2018 | 169.50 | BORSA COM | disc | Exploatare | Bicu Gabriel | | 19/7/2018 | 27/7/2018 | 169.50 | bf | 29 |
| 2743 | 4749 | 26/7/2018 | 7000181035 | 17/7/2018 | 2,120.84 | L'intesa SRL | filtru ulei, filtru motorina | Exploatare | Bicu Gabriel | 30 | 16/8/2018 | 27/7/2018 | 2120.84 | op | 378 |
| 2744 | 4747 | 26/7/2018 | 1379 | 18/7/2018 | 1,071.00 | Geola Prod SRL | garnituri camasi cilindru | Exploatare | Bicu Gabriel | 30 | 17/8/2018 | 27/7/2018 | 1071.00 | op | 377 |
| 2745 | 4779 | 27/7/2018 | 11422125 | 19/7/2018 | 143.99 | La Fantana | abonament purificator | Exploatare | Bicu Gabriel | 60 | 17/9/2018 | 27/7/2018 | 143.99 | op | 5979 |
| 2746 | 4780 | 27/7/2018 | 11406473 | 28/6/2018 | 143.99 | La Fantana | abonament purificator | Exploatare | Bicu Gabriel | 60 | 27/8/2018 | 27/7/2018 | 143.99 | op | 5979 |
| 2747 | 4781 | 27/7/2018 | 11382547 | 31/5/2018 | 143.56 | La Fantana | abonament purificator | Exploatare | Bicu Gabriel | 60 | 30/7/2018 | 27/7/2018 | 143.56 | op | 5979 |
| 2748 | BC41/4/1182 | 27/7/2018 | 12049 | 30/6/2018 | 11232.65 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 30/8/2018 | 27/7/2018 | 11232.65 | | |
| 2749 | 2307 | 26/7/2018 | 2860 | 20/7/2018 | 178.50 | CABLERO STEEL GROUP SRL | brida zincata | Exploatare | Stoian Marian Adi | 30 | 20/8/2018 | 27/7/2018 | 178.50 | | |
| 2750 | 2301 | 26/1/2018 | 5335 | 25/7/2018 | 202.30 | SIGILROM COMPANY SRL | sigilii plumb | Exploatare | Stoian Marian Adi | 30 | 27/8/2018 | 27/7/2018 | 202.30 | | |
| 2751 | 317 | 27/7/2018 | 0364 | 24/7/2018 | 1,819.00 | Verdon Solution srl | fortox | Exploatare | Matei Anton Vasile | | 24/7/2018 | 27/7/2018 | 1819.00 | op | 781 |
| 2752 | 316 | 27/7/2018 | 54_160749 | 27/7/2018 | 6,748.20 | DEDEMAN | materiale fact prof | Exploatare | Matei Anton Vasile | | 23/7/2018 | 27/7/2018 | 6748.20 | op | 786 |
| 2753 | 318 | 27/7/2018 | 759727 | 24/7/2018 | 2,725.10 | BADUC SA | materiale fact prof | Exploatare | Matei Anton Vasile | | 24/7/2018 | 27/7/2018 | 2725.10 | op | 782 |
| 2754 | 319 | 27/7/2018 | 121763 | 26/7/2018 | 773.50 | DNS BIROTICA SRL | nota predare | Exploatare | Matei Anton Vasile | 30 | 26/8/2018 | 27/7/2018 | 773.50 | | |
| 2755 | 778 | 27/7/2018 | 0304 | 25/7/2018 | 2,836.42 | SNTFM CFR MARFA | c/v chirie | Exploatare | Matei Anton Vasile | | 24/8/2018 | 27/7/2018 | 2836.42 | | |
| 2756 | 4795 | 30/7/2018 | 005135 | 25/7/2018 | 186.50 | Pyxis Exim SRL | rechizite | Exploatare | Marin Viorel | | 25/7/2018 | 30/7/2018 | 186.50 | chitanta | 3442 |
| 2757 | 4797 | 30/7/2018 | 7400807104 | 25/7/2018 | 17.50 | Dedeman | capac wc alb | Exploatare | Marin Viorel | | 25/7/2018 | 30/7/2018 | 17.50 | chitanta | 7400807104 |
| 2758 | 134 | 30/7/2018 | 121764 | 26/7/2018 | 101.15 | DNS BIROTICA | registru de casa | Exploatare | Manaila Magdalena | 60 | 24/9/2018 | 30/7/2018 | 101.15 | | |
| 2759 | 2337 | 30/7/2018 | 121762 | 26/7/2018 | 1,160.25 | DNS Birotica | nota predare A4, 100 file | Exploatare | Frinculescu Ciprian | 60 | 24/9/2018 | 30/7/2018 | 1160.25 | op | 5989 |
| 2760 | 322 | 30/7/2018 | 116+142 | 19/7/2018 | 509.62 | AFER | reautorizare operator | Exploatare | Matei Anton Vasile | | 22/7/2018 | 30/7/2018 | 509.62 | | |
| 2761 | 324 | 30/7/2018 | 104060_18 | 27/7/2018 | 6,947.39 | SC ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Matei Anton Vasile | | 27/8/2018 | 30/7/2018 | 6947.39 | | |
| 2762 | 320 | 30/7/2018 | 00047381 | 27/7/2018 | 374.35 | Baza Tehnica alfa srl | placa de cauciuc | Exploatare | Matei Anton Vasile | | 27/7/2018 | 30/7/2018 | 374.35 | | |
| 2763 | 321 | 26/7/2018 | 08273531 | 26/7/2018 | 5,831.50 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | | 5/8/2018 | 30/7/2018 | 5831.50 | | |
| 2764 | 2172 | 19/7/2018 | 35843 | 10/7/2018 | 4,005.54 | ROMCARBON SA | filtre | Exploatare | Deaconu Mihail | 30 | 10/8/2018 | 31/7/2018 | 4005.54 | | |
| 2765 | 2341 | 30/7/2018 | 226 | 27/7/2018 | 1,262.51 | CUASAR IMPEX SRL | baterie monocomanda,racord | Exploatare | Deaconu Mihail | 30 | 27/8/2018 | 31/7/2018 | 1262.51 | | |
| 2766 | 2344 | 31/7/2018 | 013559 | 26/7/2018 | 7,497.00 | Electrotermometria | sonda temperatura | Exploatare | Frinculescu Ciprian | 30 | 25/8/2018 | 31/7/2018 | 7497.00 | op | 123 |
| 2767 | 326 | 31/7/2018 | 30001045 | 21/6/2018 | 22,494.64 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 19/8/2018 | 31/7/2018 | 22494.64 | op | 1290 |
| 2768 | 327 | 31/7/2018 | 30001046 | 21/6/2018 | 47,098.25 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 19/8/2018 | 31/7/2018 | 47098.25 | op | 1290 |
| 2769 | 328 | 31/7/2018 | 30001044 | 21/6/2018 | 38,504.94 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 19/8/2018 | 31/7/2018 | 38504.94 | op | 1290 |
| 2770 | 329 | 31/7/2018 | 30001059 | 17/7/2018 | 17,767.77 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 15/9/2018 | 31/7/2018 | 17767.77 | | |
| 2771 | 330 | 31/7/2018 | 30001060 | 21/6/2018 | 16,191.90 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 15/9/2018 | 31/7/2018 | 16191.90 | | |
| 2772 | 331 | 31/7/2018 | 30001061 | 21/6/2018 | 52,905.56 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 15/9/2018 | 31/7/2018 | 52905.56 | | |
| 2773 | 332 | 31/7/2018 | 30001062 | 21/6/2018 | 22,497.21 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 15/9/2018 | 31/7/2018 | 22497.21 | | |
| 2774 | 325 | 31/7/2018 | 4553 | 30/7/2018 | 271.96 | Meta Chim SRL | broasca,butuc | Exploatare | Matei Anton Vasile | | 30/7/2018 | 31/7/2018 | 271.96 | | |
| 2775 | 2358 | 31/7/2018 | 1200094425 | 24/7/2018 | 250.04 | CNCF CFR SA | chirie | Exploatare | Frinculescu Ciprian | 23 | 16/8/2018 | 31/7/2018 | 250.04 | oc | 4300589 |
| 2776 | 4829 | 31/7/2018 | 9128383 | 26/7/2018 | 2,023.60 | Aspad COM SRL | moment silicon, loctite | Exploatare | Marin Viorel | 60 | 24/9/2018 | 31/7/2018 | 2023.60 | op | 5975/5976 |
| 2777 | BC41/6/1179 | 26/7/2018 | 1200094426 | 24/7/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 16/8/2018 | 1/8/2018 | 576.01 | | |
| 2778 | BC41/6/1180 | 26/7/2018 | 1200094427 | 24/7/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 16/8/2018 | 1/8/2018 | 1163.34 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2779 | BC41/6/1181 | 26/7/2018 | 1200094428 | 24/7/2018 | 116,757.03 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 16/8/2018 | 1/8/2018 | 116757.03 | | |
| 2780 | BC41/6/1220 | 1/8/2018 | 1401087803 | 31/7/2018 | 8,053.24 | CNCF CFR SA | en.el. | Exploatare | Ceausescu Dan | | 14/8/2018 | 1/8/2018 | 8053.24 | | |
| 2781 | 1883 | 1/8/2018 | 1401087808 | 31/7/2018 | 654.29 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 10/8/2018 | 1/8/2018 | 654.29 | | |
| 2782 | 2345 | 31/7/2018 | 260 | 29/7/2018 | 175.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frincu1escu Ciprian | 15 | 13/8/2018 | 1/8/2018 | 175.00 | op | 122 |
| 2783 | 2370 | 1/8/2018 | 104061_18 | 27/7/2018 | 6,947.39 | Electrificare CFR SA | intretinere instalatii energoalimentare | Exploatare | Frincu1escu Ciprian | 60 | 25/9/2018 | 1/8/2018 | 6947.39 | op | 1321 |
| 2784 | 4915 | 2/8/2018 | 28 | 31/7/2018 | 287.75 | Atmor Electrocasnice SRL | basic chiuveta | Exploatare | Marin Viorel | | 31/7/2018 | 2/8/2018 | 287.75 | chitanta | CF-1 |
| 2785 | 2157 | 1/8/2018 | 180753023 | 5/7/2018 | 209.44 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 20/7/2018 | 2/8/2018 | 209.44 | op | 842 |
| 2786 | 2358 | 1/8/2018 | 1382 | 26/7/2018 | 3,570.00 | GEOLA PROD | garnituri | Exploatare | Stoian Marian Adi | 30 | 1/9/2018 | 2/8/2018 | 3570.00 | | |
| 2787 | 334 | 2/8/2018 | 4343 | 31/7/2018 | 109,671.17 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 29/9/2018 | 2/8/2018 | 109671.17 | op | 3809/6276 |
| 2788 | 335 | 2/8/2018 | 4344 | 31/7/2018 | 25,667.06 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 29/9/2018 | 2/8/2018 | 25667.06 | op | 3809/6273 |
| 2789 | 2175 | 2/8/2018 | 14408 | 1/8/2018 | 29.20 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 2/8/2018 | 29.20 | chitanta | 20885 |
| 2790 | 2381 | 2/8/2018 | 1401087810 | 31/7/2018 | 102,434.81 | CNCF CFR SA | energie electrica | Exploatare | Frincu1escu Ciprian | 30 | 30/8/2018 | 2/8/2018 | 102434.81 | oc | 4300589 |
| 2791 | 2381 | 2/8/2018 | 1401087787 | 31/7/2018 | 13,600.34 | CNCF CFR SA | energie electrica | Exploatare | Frincu1escu Ciprian | 30 | 30/8/2018 | 2/8/2018 | 13600.34 | oc | 4300589 |
| 2792 | 2381 | 2/8/2018 | 1401087788 | 31/7/2018 | 9,488.60 | CNCF CFR SA | energie electrica | Exploatare | Frincu1escu Ciprian | 30 | 30/8/2018 | 2/8/2018 | 9488.60 | oc | 4300589 |
| 2793 | 2389 | 2/8/2018 | 1687 | 1/8/2018 | 4,712.40 | Tehnica Noua Libera SRL | tub izolant | Exploatare | Frincu1escu Ciprian | 30 | 31/8/2018 | 2/8/2018 | 4712.40 | op | 150 |
| 2794 | 2392 | 2/8/2018 | 18/9128697 | 2/8/2018 | 1,707.53 | Aspad Com | teroson | Exploatare | Frincu1escu Ciprian | 60 | 1/10/2018 | 2/8/2018 | 1707.53 | op | 6076 |
| 2795 | 2361 | 1/8/2018 | 2932 | 1/8/2018 | 178.50 | Professional Vic | capse | Exploatare | Frincu1escu Ciprian | | 1/8/2018 | 2/8/2018 | 178.50 | chitanta | 902 |
| 2796 | 2390 | 2/8/2018 | 112002140 | 1/8/2018 | 3,046.40 | Schunk Carbon Technology | perie SRB | Exploatare | Frincu1escu Ciprian | 15 | 16/8/2018 | 2/8/2018 | 3046.40 | op | 116 |
| 2797 | 4875 | 2/8/2018 | 9657318 | 13/7/2018 | 740.17 | ROSAL GRUP SA | prestatie salubritate iunie 2018 | Exploatare | Marin Viorel | 15 | 28/7/2018 | 3/8/2018 | 740.17 | op | 4690 |
| 2798 | 4955 | 3/8/2018 | 0004647 | 30/7/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 28/9/2018 | 3/8/2018 | 173.50 | op | 6062 |
| 2799 | 4957 | 3/8/2018 | 7000181692 | 25/7/2018 | 448.49 | L'intesa SRL | filtru motorina | Exploatare | Marin Viorel | 30 | 24/8/2018 | 3/8/2018 | 448.49 | op | 397 |
| 2800 | 4959 | 3/8/2018 | 17356 | 1/8/2018 | 134.16 | Stera Industry SRL | furtun poliuretan, niplu traseu | Exploatare | Marin Viorel | | 1/8/2018 | 3/8/2018 | 134.16 | chitanta | 9937 |
| 2801 | BC41/6/1188 | 27/7/2018 | 1250064161 | 26/7/2018 | 507.21 | C.N.C.F.CFR | gunoi | Exploatare | Voinoiu Toma | 30 | 30/8/2018 | 3/8/2018 | 507.21 | | |
| 2802 | BC41/6/1183 | 27/7/2018 | 1230006525 | 26/7/2018 | 10,529.68 | C.N.C.F.CFR | apa | Exploatare | Talpiga Iuliana | 30 | 30/8/2018 | 3/8/2018 | 10529.68 | | |
| 2803 | BC41/6/1184 | 26/7/2018 | 1250064158 | 26/7/2018 | 7,453.57 | C.N.C.F.CFR | canal | Exploatare | Talpiga Iuliana | 30 | 30/8/2018 | 3/8/2018 | 7453.57 | | |
| 2804 | BC41/8/1221 | 1/8/2018 | 116327 | 24/7/2018 | 276.75 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 29/7/2018 | 3/8/2018 | 276.75 | | |
| 2805 | BC41/8/1199 | 30/7/2018 | 91800940 | 25/7/2018 | 480.00 | CENAFER | elib avize | Exploatare | Pauna Marius | 5 | 30/7/2018 | 3/8/2018 | 480.00 | | |
| 2806 | BC41/8/1198 | 30/7/2018 | 91800933 | 25,07.18 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 5 | 30/7/2018 | 3/8/2018 | 120.00 | | |
| 2807 | BC41/8/1175 | 24/7/2018 | 91800914 | 9/7/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 14 | 23/7/2018 | 3/8/2018 | 120.00 | | |
| 2808 | BC41/8/1230 | 1/8/2018 | 5568 | 23/7/2018 | 211.18 | Comp.Nat.Aerop | en.el | Exploatare | Talpiga Iuliana | 15 | 8/8/2018 | 3/8/2018 | 211.18 | | |
| 2809 | BC41/8/1232 | 1/8/2018 | 5634 | 24/7/2018 | 71.96 | Comp.Nat.Aerop | inchiriere circuite | Exploatare | Talpiga Iuliana | 15 | 9/8/2018 | 3/8/2018 | 71.96 | | |
| 2810 | BC41/8/1231 | 1/8/2018 | 5700 | 26/7/2018 | 172.11 | Comp.Nat.Aerop | curatenie | Exploatare | Talpiga Iuliana | 15 | 13/8/2018 | 3/8/2018 | 172.11 | | |
| 2811 | BC41/8/1200 | 31/7/2018 | 47138 | 16/7/2018 | 684.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 25/9/2018 | 3/8/2018 | 684.00 | | |
| 2812 | BC41/8/1176 | 24/7/2018 | 11382544 | 31/5/2018 | 1,938.08 | La Fantana | chirie | Exploatare | Manaila Magdalena | 60 | 23/9/2018 | 3/8/2018 | 1938.08 | | |
| 2813 | BC41/8/1177 | 24/7/2018 | 11406471 | 28/6/2018 | 1,943.87 | La Fantana | chirie | Exploatare | Manaila Magdalena | 60 | 23/9/2018 | 3/8/2018 | 1943.87 | | |
| 2814 | BC41/8/1178 | 24/7/2018 | 11422122 | 19/7/2018 | 1,943.87 | La Fantana | chirie | Exploatare | Manaila Magdalena | 60 | 23/9/2018 | 3/8/2018 | 1943.87 | | |
| 2815 | BC41/8/1182 | 27/7/2018 | 34680454 | 6/7/2018 | 260.74 | RCS-RDS | AB | Exploatare | Turcu Teodor | 24 | 31/7/2018 | 3/8/2018 | 260.74 | | |
| 2816 | BC41/8/1222 | 1/8/2018 | 1765922 | 1/8/2018 | 401.63 | Centrul de soft | chirie | Exploatare | Stan Dorina | 30 | 31/8/2018 | 3/8/2018 | 401.63 | | |
| 2817 | BC41/8/1228 | 1/8/2018 | 10136 | 25/7/2018 | 59.50 | Drift Serv | rep.auto | Exploatare | Manaila Magdalena | 60 | 24/9/2018 | 3/8/2018 | 59.50 | | |
| 2818 | BC41/8/1227 | 1/8/2018 | 10137 | 25/7/2018 | 426.02 | Drift Serv | rep.auto | Exploatare | Manaila Magdalena | 60 | 24/9/2018 | 3/8/2018 | 426.02 | | |
| 2819 | BC41/8/1226 | 1/8/2018 | 10125 | 24/7/2018 | 59.50 | Drift Serv | rep.auto | Exploatare | Manaila Magdalena | 60 | 24/9/2018 | 3/8/2018 | 59.50 | | |
| 2820 | BC41/8/1225 | 1/8/2018 | 10126 | 24/7/2018 | 3,641.40 | Drift Serv | rep.auto | Exploatare | Manaila Magdalena | 60 | 24/9/2018 | 3/8/2018 | 3641.40 | | |
| 2821 | BC41/8/1224 | 1/8/2018 | 10127 | 24/7/2018 | 9,151.10 | Drift Serv | rep.auto | Exploatare | Manaila Magdalena | 60 | 24/9/2018 | 3/8/2018 | 9151.10 | | |
| 2822 | BC41/8/1223 | 1/8/2018 | 10098 | 20/7/2018 | 241.57 | Drift Serv | rep.auto | Exploatare | Manaila Magdalena | 60 | 24/9/2018 | 3/8/2018 | 241.57 | | |
| 2823 | 903 | 3/8/2018 | 30001071 | 30/4/2018 | 50,133.37 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 29/9/2018 | 3/8/2018 | 50133.37 | | |
| 2824 | 336 | 3/8/2018 | 35821536 | 3/8/2018 | 58.50 | Mol Romania | benzina | Exploatare | Matei Anton Vasile | | 3/8/2018 | 3/8/2018 | 58.50 | bf | 112 |
| 2825 | 2407 | 3/8/2018 | 12171 | 31/7/2018 | 1,666.00 | H.T.PRINT SRL | fitil ungere | Exploatare | Stoian Marian Adi | 30 | 31/7/2018 | 3/8/2018 | 1666.00 | | |
| 2826 | 2496 | 3/8/2018 | 4830 | 1/8/2018 | 138.16 | A&B INVEST SERVICE SRL | disc vidia | Exploatare | Deaconu Mihail | 30 | 1/9/2018 | 3/8/2018 | 138.16 | | |
| 2827 | 2402 | 3/8/2018 | 8485 | 1/8/2018 | 9,000.02 | Industry Transilvan | stofa mobila | Exploatare | Frincu1escu Ciprian | 5 | 6/8/2018 | 3/8/2018 | 9000.02 | op | 114 |
| 2828 | 341 | 3/8/2018 | 0144 | 3/8/2018 | 69,848.05 | Engiering Bussines | saboti | Exploatare | Matei Anton Vasile | 60 | 2/10/2018 | 3/8/2018 | 69848.05 | | |
| 2829 | 379 | 30/8/2018 | 0036 | 3/8/2018 | 10,348.59 | Power Service Compoany srl | lucrari de punere in functiune a sectiuni contr | Exploatare | Matei Anton Vasile | 30 | 31/8/2018 | 3/8/2018 | 10348.59 | op | 948 |
| 2830 | BC41/8/1236 | 3/8/2018 | 7532758 | 5/7/2018 | 1,839.54 | Enel | en.el | Exploatare | Ceausescu Dan | 10 | 15/7/2018 | 6/8/2018 | 1839.54 | | |
| 2831 | BC41/8/1237 | 3/8/2018 | 180795973 | 17/7/2018 | 756.73 | Apa Nova | apa | Exploatare | Ceausescu Dan | 13 | 1/8/2018 | 6/8/2018 | 756.73 | | |
| 2832 | BC41/6/1217 | 1/8/2018 | 1401087799 | 31/7/2018 | 22,466.59 | C.N.C.F.CFR | en.el | Exploatare | Talpiga Iuliana | 14 | 14/8/2018 | 6/8/2018 | 22466.59 | | |
| 2833 | BC41/6/1214 | 1/8/2018 | 1401087798 | 31/7/2018 | 747.49 | C.N.C.F.CFR | en.el | Exploatare | Talpiga Iuliana | 14 | 14/8/2018 | 6/8/2018 | 747.49 | | |
| 2834 | BC41/6/1213 | 1/8/2018 | 1401087797 | 31/7/2018 | 412.76 | C.N.C.F.CFR | en.el | Exploatare | Talpiga Iuliana | 14 | 14/8/2018 | 6/8/2018 | 412.76 | | |
| 2835 | BC41/6/1219 | 1/8/2018 | 1401087802 | 31/7/2018 | 7,141.99 | C.N.C.F.CFR | en.el | Exploatare | Talpiga Iuliana | 14 | 14/8/2018 | 6/8/2018 | 7141.99 | | |
| 2836 | BC41/6/1212 | 1/8/2018 | 1401087796 | 31/7/2018 | 77.49 | C.N.C.F.CFR | en.el | Exploatare | Talpiga Iuliana | 14 | 14/8/2018 | 6/8/2018 | 77.49 | | |
| 2837 | BC41/6/1205 | 1/8/2018 | 1401087789 | 31/7/2018 | 521.34 | C.N.C.F.CFR | en.el | Exploatare | Talpiga Iuliana | 14 | 14/8/2018 | 6/8/2018 | 521.34 | | |
| 2838 | BC41/4/1258 | 6/8/2018 | 0001677 | 31/7/2018 | 4981.86 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 29/9/2018 | 6/8/2018 | 4981.86 | | |
| 2839 | BC41/4/1257 | 6/8/2018 | 0001679 | 31/7/2018 | 1489.56 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/9/2018 | 6/8/2018 | 1489.56 | | |
| 2840 | BC41/4/1256 | 6/8/2018 | 0001680 | 31/7/2018 | 11977.05 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 29/9/2018 | 6/8/2018 | 11977.05 | | |
| 2841 | BC41/4/1255 | 6/8/2018 | 0001681 | 31/7/2018 | 22626.86 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 29/9/2018 | 6/8/2018 | 22626.86 | | |
| 2842 | BC41/6/1204 | 1/8/2018 | 1401087784 | 31/7/2018 | 86.70 | C.N.C.F.CFR | en.el | Exploatare | Burcea Daniel | 14 | 14/8/2018 | 6/8/2018 | 86.70 | | |
| 2843 | BC41/6/1206 | 1/8/2018 | 1401087790 | 31/7/2018 | 35.45 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 35.45 | | |
| 2844 | BC41/6/1207 | 1/8/2018 | 1401087791 | 31/7/2018 | 327.15 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 327.15 | | |
| 2845 | BC41/6/1208 | 1/8/2018 | 1401087792 | 31/7/2018 | 206.11 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 206.11 | | |
| 2846 | BC41/6/1209 | 1/8/2018 | 1401087793 | 31/7/2018 | 348.95 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 348.95 | | |
| 2847 | BC41/6/1210 | 1/8/2018 | 1401087794 | 31/7/2018 | 532.16 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 532.16 | | |
| 2848 | BC41/6/1211 | 1/8/2018 | 1401087795 | 31/7/2018 | 82.33 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 82.33 | | |
| 2849 | BC41/6/1215 | 1/8/2018 | 1401087806 | 31/7/2018 | 98.14 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 98.14 | | |
| 2850 | BC41/6/1216 | 1/8/2018 | 1401087807 | 31/7/2018 | 81.78 | C.N.C.F.CFR | en.el | Exploatare | Sorescu Cristina | 14 | 14/8/2018 | 6/8/2018 | 81.78 | | |
| 2851 | BC41/6/1192 | 27/7/2018 | 1250064159 | 26/7/2018 | 247.90 | C.N.C.F.CFR | gaze | Exploatare | Sorescu Cristina | 30 | 30/8/2018 | 6/8/2018 | 247.90 | | |
| 2852 | BC41/8/1191 | 27/7/2018 | 1250064163 | 26/7/2018 | 1,009.06 | C.N.C.F.CFR | en.termica | Exploatare | Sorescu Cristina | 30 | 30/8/2018 | 6/8/2018 | 1009.06 | | |
| 2853 | BC41/6/1194 | 30/7/2018 | 1230006528 | 26/7/2018 | 495.91 | C.N.C.F.CFR | apa | Exploatare | Sorescu Cristina | 30 | 30/8/2018 | 6/8/2018 | 495.91 | | |
| 2854 | BC41/6/1195 | 30/7/2018 | 1250064166 | 26/7/2018 | 131.90 | C.N.C.F.CFR | canal | Exploatare | Sorescu Cristina | 30 | 30/8/2018 | 6/8/2018 | 131.90 | | |
| 2855 | BC41/8/1261 | 6/8/2018 | 11192 | 25/7/2018 | 152.32 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/9/2018 | 6/8/2018 | 152.32 | | |
| 2856 | BC41/8/1260 | 6/8/2018 | 11191 | 25/7/2018 | 152.32 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/9/2018 | 6/8/2018 | 152.32 | | |
| 2857 | BC41/8/1259 | 6/8/2018 | 11190 | 25/7/2018 | 152.32 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/9/2018 | 6/8/2018 | 152.32 | | |
| 2858 | BC41/8/1237 | 3/8/2018 | 180795973 | 17/7/2018 | 756.73 | Apa Nova | apa | Exploatare | Ceausescu Dan | 13 | 1/8/2018 | 6/8/2018 | 756.73 | | |
| 2859 | BC41/8/1236 | 3/8/2018 | 7532758 | 5/7/2018 | 1,839.54 | Enel | en.el | Exploatare | Ceausescu Dan | 10 | 15/7/2018 | 6/8/2018 | 1839.54 | | |
| 2860 | 4969 | 3/8/2018 | 5068 | 2/8/2018 | 72.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 2/8/2018 | 6/8/2018 | 72.30 | chitanta | 9330 |
| 2861 | 4971 | 3/8/2018 | 5095 | 3/8/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 3/8/2018 | 6/8/2018 | 6.30 | chitanta | 9389 |
| 2862 | 339 | 6/8/2018 | 00014741 | 3/8/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 3/8/2018 | 6/8/2018 | 6.30 | chitanta | 14741 |
| 2863 | 340 | 6/8/2018 | 000742 | 3/8/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 3/8/2018 | 6/8/2018 | 6.30 | chitanta | 14742 |
| 2864 | 337 | 6/8/2018 | 592 | 2/8/2018 | 12.00 | Kampus Inovativ Print SRL | stampile | Exploatare | Matei Anton Vasile | | 2/8/2018 | 6/8/2018 | 12.00 | | |
| 2865 | 338 | 6/8/2018 | 593 | 3/8/2018 | 147.00 | Kampus Inovativ Print SRL | stampile | Exploatare | Matei Anton Vasile | | 3/8/2018 | 6/8/2018 | 147.00 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2866 | 2419 | 6/8/2018 | 3204 | 31/7/2018 | 7,624.33 | TEHMIN BRASOV SRL | reparatie surse alimentare | Exploatare | Deaconu Mihail | 30 | 1/8/2018 | 6/8/2018 | 7624.33 | | |
| 2867 | 2405 | 3/8/2018 | 4646 | 30/7/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 28/9/2018 | 6/8/2018 | 231.34 | op | 3864 |
| 2868 | 2210 | 6/8/2018 | 3388 | 31/7/2018 | 1,071.00 | FAB CCPM IMPEX | tabla | Exploatare | Stoian Marian Adi | 30 | 30/8/2018 | 6/8/2018 | 1071.00 | | |
| 2869 | 2220 | 7/8/2018 | 18557 | 6/8/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 6/8/2018 | 7.30 | chitanta | 36555 |
| 2870 | 2219 | 7/8/2018 | 18576 | 6/8/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 6/8/2018 | 7.30 | chitanta | 36654 |
| 2871 | 2426 | 6/8/2018 | 20180488 | 31/7/2018 | 78,633.27 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 29/9/2018 | 6/8/2018 | 78633.27 | op | 6271 |
| 2872 | 2405 | 6/8/2018 | 0140 | 2/8/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 1/10/2018 | 6/8/2018 | 27163.13 | | |
| 2873 | 2417 | 6/8/2018 | 2937 | 6/8/2018 | 214.20 | Professional Vic | capse, cupla rapida | Exploatare | Frinculescu Ciprian | | 6/8/2018 | 6/8/2018 | 214.20 | chitanta | 905 |
| 2874 | 2418 | 6/8/2018 | 2935 | 6/8/2018 | 988.89 | Professional Vic | capsator pneumatic, furtun, stut | Exploatare | Frinculescu Ciprian | | 6/8/2018 | 6/8/2018 | 988.89 | chitanta | 904 |
| 2875 | 2422 | 6/8/2018 | 18031526 | 6/8/2018 | 1,697.15 | Baduc | otel lat, placa osb, tabla zincata | Exploatare | Frinculescu Ciprian | | 6/8/2018 | 6/8/2018 | 1697.15 | fila cec | 1AA1101917 |
| 2876 | 2423 | 6/8/2018 | 1158000927 | 6/8/2018 | 624.75 | Romstal Imex | dop PPR pt. tevi | Exploatare | Frinculescu Ciprian | 30 | 5/9/2018 | 6/8/2018 | 624.75 | | |
| 2877 | 2424 | 6/8/2018 | 20137328 | 6/8/2018 | 4,942.07 | G & M 2000 | rozisoc, extratox Eco + | Exploatare | Frinculescu Ciprian | 30 | 5/9/2018 | 6/8/2018 | 4942.07 | op | 131 |
| 2878 | 2425 | 6/8/2018 | 20180716 | 2/8/2018 | 2,257.43 | Vulcom | garnituri | Exploatare | Frinculescu Ciprian | 29 | 31/8/2018 | 6/8/2018 | 2257.43 | op | 129 |
| 2879 | 342 | 6/8/2018 | 18/9128787 | 6/8/2018 | 2,413.05 | ASPAD COM SRL | silicon | Exploatare | Matei Anton Vasile | 60 | 5/10/2018 | 6/8/2018 | 2413.05 | op | 6255/6256 |
| 2880 | 5037 | 7/8/2018 | 180311814100 | 26/7/2018 | 337.33 | Telekom Romania Communications SA | abonament servicii | Exploatare | Marin Viorel | 22 | 17/8/2018 | 7/8/2018 | 337.33 | op | 5088 |
| 2881 | 343 | 7/8/2018 | 174 | 6/8/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 6/8/2018 | 7/8/2018 | 80.00 | chitanta | 174 |
| 2882 | 2451 | 7/8/2018 | 201819352 | 31/7/2018 | 2,648.94 | POWER BELT SRL | motor electri trifazat | Exploatare | Stoian Marian Adi | 30 | 1/8/2018 | 7/8/2018 | 2648.94 | | |
| 2883 | 2421 | 6/8/2018 | 37067 | 31/7/2018 | 4,948.02 | ROMCARBON SA | filtre | Exploatare | Deaconu Mihail | 30 | 30/8/2018 | 7/8/2018 | 4948.02 | | |
| 2884 | 2346 | 30/7/2018 | 7943 | 30/7/2018 | 224.06 | CONTR-ALL END SRL | stampile | Exploatare | Deaconu Mihail | 30 | 26/8/2018 | 7/8/2018 | 224.06 | | |
| 2885 | 2449 | 7/8/2018 | 1034 | 3/8/2018 | 185.64 | RAGAZY BUSINESS | ciment | Exploatare | Stoian Marian Adi | 30 | 3/9/2018 | 7/8/2018 | 185.64 | | |
| 2886 | 2450 | 7/8/2018 | 35324 | 1/8/2018 | 776.40 | INFOCENTER SRL | banda izolatoare | Exploatare | Stoian Marian Adi | 30 | 1/9/2018 | 7/8/2018 | 776.40 | | |
| 2887 | 2438 | 6/8/2018 | 58 | 3/8/2018 | 7,136.91 | BISERVCONSTRUCTFAB SRL | lucrari linii cfr | Exploatare | Stoian Marian Adi | 30 | 3/9/2018 | 7/8/2018 | 7136.91 | | |
| 2888 | 2422 | 6/8/2018 | 4834 | 2/8/2018 | 697.82 | A&B INVEST SERVICE SRL | topor,cablu MYYM | Exploatare | Stoian Marian Adi | 30 | 2/9/2018 | 7/8/2018 | 697.82 | | |
| 2889 | 2448 | 7/8/2018 | 4378 | 3/8/2018 | 2,006.94 | TORA DISTRIBUTION SYSTEM SRL | banda izolir,bec vapor mercur 250W | Exploatare | Stoian Marian Adi | 30 | 3/9/2018 | 7/8/2018 | 2006.94 | | |
| 2890 | 2447 | 7/8/2018 | 238 | 6/8/2018 | 44.98 | CUASAR IMPEX SRL | rezerva butelie gaz | Exploatare | Stoian Marian Adi | 30 | 6/9/2018 | 7/8/2018 | 44.98 | | |
| 2891 | 2455 | 7/8/2018 | 80603 | 6/8/2018 | 178.50 | ICPE SA | etalonare aparat de cantarit | Exploatare | Stoian Marian Adi | 30 | 6/9/2018 | 7/8/2018 | 178.50 | | |
| 2892 | 2456 | 7/7/2018 | 80602 | 6/8/2018 | 178.50 | ICPE SA | etalonare aparat de cantarit | Exploatare | Stoian Marian Adi | 30 | 6/9/2018 | 7/8/2018 | 178.50 | | |
| 2893 | 2458 | 7/8/2018 | 18701 | 6/8/2018 | 16,688.43 | AVANTZA SOLUTII SRL | reparatii compresoare convekta | Exploatare | Stoian Marian Adi | 30 | 6/9/2018 | 7/8/2018 | 16688.43 | | |
| 2894 | 135 | 7/8/2018 | 122316 | 3/8/2018 | 664.32 | DNS BIROTICA | hartie copiator | Exploatare | Manaila Magdalena | 60 | 2/10/2018 | 7/8/2018 | 664.32 | | |
| 2895 | 2404 | 6/8/2018 | 0016530 | 3/8/2018 | 755.35 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 2/10/2018 | 7/8/2018 | 755.35 | op | 6228 |
| 2896 | 2419 | 6/8/2018 | 2460 | 6/8/2018 | 914.16 | Ultra Fresh Impex | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 5/10/2018 | 7/8/2018 | 914.16 | op | 6251 |
| 2897 | 2391 | 2/8/2018 | 18/9128700 | 2/8/2018 | 579.24 | Aspad Com | teroson | Exploatare | Frinculescu Ciprian | 60 | 1/10/2018 | 7/8/2018 | 579.24 | op | 6076 |
| 2898 | 344 | 7/8/2018 | 0109656 | 7/8/2018 | 36.89 | SFERA | electrozi | Exploatare | Matei Anton Vasile | | 7/8/2018 | 7/8/2018 | 36.89 | chitanta | 24605 |
| 2899 | BC41/4/1267 | 8/8/2018 | 12119 | 31/7/2018 | 11241.21 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 30/9/2018 | 8/8/2018 | 11241.21 | | |
| 2900 | BC41/8/1263 | 7/8/2018 | 47159 | 26/7/2018 | 355.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 30/9/2018 | 8/8/2018 | 355.00 | | |
| 2901 | BC41/8/1262 | 7/8/2018 | 47160 | 26/7/2018 | 885.80 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 30/9/2018 | 8/8/2018 | 885.80 | | |
| 2902 | BC41/6/1189 | 27/7/2018 | 1250064162 | 26/7/2018 | 65.83 | CNCF CFR | gunoi | Exploatare | Manica Maria Laura | 30 | 30/8/2018 | 8/8/2018 | 65.83 | | |
| 2903 | BC41/6/1187 | 27/7/2018 | 12306527 | 26/7/2018 | 106.58 | CNCF CFR | apa | Exploatare | Manica Maria Laura | 30 | 30/8/2018 | 8/8/2018 | 106.58 | | |
| 2904 | 345 | 8/8/2018 | 00014916 | 7/8/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 7/8/2018 | 8/8/2018 | 6.30 | chitanta | 14916 |
| 2905 | 2457 | 7/8/2018 | 422 | 7/8/2018 | 7,047.18 | ADAM EL TENSO SRL | revizia instalatiei tensiometrice | Exploatare | Stoian Marian Adi | 30 | 8/9/2018 | 8/8/2018 | 7047.18 | | |
| 2906 | 2459 | 7/8/2018 | 3207 | 2/8/2018 | 9,434.32 | TEHMIN BRASOV SRL | reparatie SIBA | Exploatare | Stoian Marian Adi | 30 | 2/9/2018 | 8/8/2018 | 9434.32 | | |
| 2907 | 2460 | 7/8/2018 | 3208 | 2/8/2018 | 13,449.38 | TEHMIN BRASOV SRL | reparatie inversor | Exploatare | Stoian Marian Adi | 30 | 2/9/2018 | 8/8/2018 | 13449.38 | | |
| 2908 | 2461 | 7/8/2018 | 3209 | 2/8/2018 | 8,044.40 | TEHMIN BRASOV SRL | reparatie automat climatizare | Exploatare | Stoian Marian Adi | 30 | 2/9/2018 | 8/8/2018 | 8044.40 | | |
| 2909 | 2462 | 7/8/2018 | 3210 | 2/8/2018 | 10,511.27 | TEHMIN BRASOV SRL | reparatie regulator tensiune | Exploatare | Stoian Marian Adi | 30 | 2/9/2018 | 8/8/2018 | 10511.27 | | |
| 2910 | 2228 | 7/8/2018 | 5703 | 20/7/2018 | 311.19 | ORMALIGHT ROMANIA SRL | bec 24/40 B22 | Exploatare | Stoian Marian Adi | 30 | 20/8/2018 | 8/8/2018 | 311.19 | | |
| 2911 | 2414 | 6/8/2018 | 1401087786 | 31/7/2018 | 6,325.74 | C.N.C.F. CFR SA | energie electrica | Exploatare | Deaconu Mihail | 10 | 10/8/2018 | 8/8/2018 | 6325.74 | | |
| 2912 | 2436 | 6/8/2018 | 1682 | 31/7/2018 | 42,655.58 | OZON SERV SRL | servicii dormitor personal locom | Exploatare | Deaconu Mihail | 60 | 29/9/2018 | 8/8/2018 | 42655.58 | | |
| 2913 | 2430 | 6/8/2018 | 4345 | 31/7/2018 | 69,898.01 | EURO CONSTRUCT SA | prestatii servicii salubritate | Exploatare | Deaconu Mihail | 60 | 29/9/2018 | 8/8/2018 | 69898.01 | | |
| 2914 | 2353 | 7/8/2018 | 4643 | 27/7/2018 | 763.09 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 26/9/2018 | 8/8/2018 | 763.09 | | |
| 2915 | 2468 | 7/8/2018 | 11196 | 31/7/2018 | 249.02 | INFORMARICA FEROVIARA SA | servicii cf deviz | Exploatare | Stoian Marian Adi | 60 | 30/9/2018 | 8/8/2018 | 249.02 | bf | 16137 |
| 2916 | 2451 | 8/8/2018 | 4349 | 31/7/2018 | 51,334.46 | Euro Construct | manipulare acumulatori | Exploatare | Frinculescu Ciprian | 60 | 29/9/2018 | 8/8/2018 | 51334.46 | op | 3809 |
| 2917 | 2437 | 8/8/2018 | 4351 | 31/7/2018 | 153,525.00 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/9/2018 | 8/8/2018 | 153525.00 | op | 3809 |
| 2918 | 2457 | 8/8/2018 | 0517497 | 8/8/2018 | 956.19 | Emidale International Impex | arici | Exploatare | Frinculescu Ciprian | | 8/8/2018 | 8/8/2018 | 956.19 | chitanta | 276402 |
| 2919 | 2458 | 8/8/2018 | 0517497 | 8/8/2018 | 382.51 | Emidale International Impex | foarfeca, ata cusut | Exploatare | Frinculescu Ciprian | | 8/8/2018 | 8/8/2018 | 382.51 | chitanta | 0276402A |
| 2920 | 2456 | 8/8/2018 | 41075 | 8/8/2018 | 849.90 | Vially Com Impex | ventil alimentare freon, filtru deshidrator | Exploatare | Frinculescu Ciprian | | 8/8/2018 | 8/8/2018 | 849.90 | bf | 45 |
| 2921 | 2460 | 8/8/2018 | 8576 | 7/8/2018 | 7,737.65 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 2 | 9/8/2018 | 8/8/2018 | 7737.65 | op | 118 |
| 2922 | 350 | 8/6/2018 | 18/9128932 | 8/8/2018 | 391.78 | ASPAD COM SRL | silicon | Exploatare | Matei Anton Vasile | 60 | 7/10/2018 | 8/8/2018 | 391.78 | op | 6256/6255 |
| 2923 | 348 | 8/8/2018 | 0109659 | 8/8/2018 | 476.96 | SFERA | electrozi | Exploatare | Matei Anton Vasile | | 8/8/2018 | 8/8/2018 | 476.96 | chitanta | 24607 |
| 2924 | 349 | 8/8/2018 | 00896 | 8/8/2018 | 960.78 | Total Control | inlocuire baterie externa | Exploatare | Matei Anton Vasile | | 8/8/2018 | 8/8/2018 | 960.78 | | |
| 2925 | 348 | 8/8/2018 | 0109659 | 8/8/2018 | 476.36 | SFERA | electrozi | Exploatare | Matei Anton Vasile | | 8/8/2018 | 8/8/2018 | 476.36 | | |
| 2926 | BC 41/4/1268 | 9/8/2018 | 0001684 | 6/8/2018 | 13743.43 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 5/10/2018 | 9/8/2018 | 13743.43 | | |
| 2927 | BC 41/4/1269 | 9/8/2018 | 0001685 | 6/8/2018 | 4760.6 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 5/10/2018 | 9/8/2018 | 4760.60 | | |
| 2928 | BC 41/4/1270 | 9/8/2018 | 0001678 | 31/7/2018 | 1399.03 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 29/9/2018 | 9/8/2018 | 1399.03 | | |
| 2929 | 5003 | 7/8/2018 | 151762_18 | 6/8/2018 | 2,886.42 | Electrificare CFR | c/val lucrari iulie 2018 | Exploatare | Marin Viorel | 60 | 5/10/2018 | 9/8/2018 | 2886.42 | op | 1360 |
| 2930 | 5115 | 9/8/2018 | 710 | 6/8/2018 | 1,558.90 | Romwatt Rubber SRL | contacte L1-L2 | Exploatare | Marin Viorel | 30 | 5/9/2018 | 9/8/2018 | 1558.90 | op | 399 |
| 2931 | 2463 | 9/8/2018 | 39678 | 7/8/2018 | 4,277.81 | Turck Automation Romania | buton deschidere usa | Exploatare | Frinculescu Ciprian | 2 | 9/8/2018 | 9/8/2018 | 4277.81 | op | 117 |
| 2932 | 2468 | 9/8/2018 | 21914 | 9/8/2018 | 59.00 | Foxx Color | stampila | Exploatare | Frinculescu Ciprian | | 9/8/2018 | 9/8/2018 | 59.00 | | |
| 2933 | 2469 | 9/8/2018 | 160005065 | 9/8/2018 | 442.00 | Leroy Merlin Romania | scandura | Exploatare | Frinculescu Ciprian | | 9/8/2018 | 9/8/2018 | 442.00 | bf | 709341 |
| 2934 | BC 41/4/1271 | 9/8/2018 | 12115 | 31/7/2018 | 989.60 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 30/9/2018 | 9/8/2018 | 989.60 | | |
| 2935 | 927 | 9/8/2018 | 116555 | 30/7/2018 | 2,169.25 | AFER | dispozitive | Exploatare | Matei Anton Vasile | | 3/8/2018 | 9/8/2018 | 2169.25 | op | 783 |
| 2936 | 928 | 9/8/2018 | 116637 | 31/7/2018 | 1,486.75 | AFER | viza periodica | Exploatare | Matei Anton Vasile | | 3/8/2018 | 9/8/2018 | 1486.75 | op | 4517 |
| 2937 | 930 | 9/8/2018 | 116639 | 31/7/2018 | 2,544.00 | AFER | atestat stand ptr linie cf | Exploatare | Matei Anton Vasile | | 3/8/2018 | 9/8/2018 | 2544.00 | op | 4517 |
| 2938 | 2470 | 9/8/2018 | 59 | 7/8/2018 | 2,184.48 | BISERVCONSTRUCTFAB SRL | lucrari linii cf | Exploatare | Stoian Marian Adi | 30 | 7/9/2018 | 10/8/2018 | 2184.48 | | |
| 2939 | 5139 | 10/8/2018 | 5216 | 9/8/2018 | 39.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 9/8/2018 | 10/8/2018 | 39.80 | chitanta | 9614 |
| 2940 | 5141 | 10/8/2018 | 116547 | 30/7/2018 | 83.01 | AFER | acord. noului model de permis pt mec. locom. | Exploatare | Marin Viorel | 5 | 4/8/2018 | 10/8/2018 | 83.01 | op | 376 |
| 2941 | 136 | 10/8/2018 | 3383 | 3/8/2018 | 1,138.48 | RAMA CLAU | apa minerala | Exploatare | Grecu Victor | 60 | 2/10/2018 | 10/8/2018 | 1138.48 | | |
| 2942 | 137 | 10/8/2018 | 0153659 | 10/8/2018 | 1,232.74 | PMC GROUP | monitoare | Exploatare | Iorga Brandusa | 30 | 9/9/2018 | 10/8/2018 | 1232.74 | | |
| 2943 | 2495 | 9/8/2018 | 37 | 6/8/2018 | 139,414.45 | FEROM SRL | geamuri laterale | Exploatare | Deaconu Mihail | 30 | 6/9/2018 | 10/8/2018 | 139414.45 | | |
| 2944 | 352 | 10/8/2018 | 0479969 | 8/8/2018 | 414.39 | MAFCOM PROD IMPEX | furtun | Exploatare | Matei Anton Vasile | | 8/8/2018 | 10/8/2018 | 414.39 | | |
| 2945 | 353 | 10/8/2018 | 54001185205 | 10/8/2018 | 1,546.66 | DEDEMAN | baterie lavoar | Exploatare | Matei Anton Vasile | | 10/8/2018 | 10/8/2018 | 1546.66 | | |
| 2946 | BC41/6/1203 | 1/8/2018 | 1401087783 | 31/7/2018 | 49.55 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 14/8/2018 | 13/8/2018 | 49.55 | | |
| 2947 | BC41/6/1218 | 1/8/2018 | 1401087801 | 31/7/2018 | 483.19 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 14/8/2018 | 13/8/2018 | 483.19 | | |
| 2948 | BC41/6/1190 | 27/7/2018 | 1250064164 | 26/7/2018 | 1,547.86 | CNCF CFR SA | gunoi | Exploatare | Barbu Adrian | | 30/8/2018 | 13/8/2018 | 1547.86 | | |
| 2949 | BC41/6/1193 | 27/7/2018 | 1250064165 | 26/7/2018 | 1,035.78 | CNCF CFR SA | vidanjare | Exploatare | Barbu Adrian | | 30/8/2018 | 13/8/2018 | 1035.78 | | |
| 2950 | BC41/6/1196 | 30/7/2018 | 1230006529 | 26/7/2018 | 519.33 | CNCF CFR SA | apa | Exploatare | Barbu Adrian | | 30/8/2018 | 13/8/2018 | 519.33 | | |
| 2951 | BC41/6/1197 | 30/7/2018 | 1250064167 | 26/7/2018 | 460.51 | CNCF CFR SA | canal | Exploatare | Barbu Adrian | | 30/8/2018 | 13/8/2018 | 460.51 | | |
| 2952 | BC41/8/1265 | 7/8/2018 | 1543 | 31/7/2018 | 990.63 | Posta Romana | chirie | Exploatare | Ceausescu Dan | | 2/9/2018 | 13/8/2018 | 990.63 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2953 | BC41/8/1266 | 7/8/2018 | 1541 | 31/7/2018 | 3,302.10 | Posta Romana | chirie | Exploatare | Ceausescu Dan | | 2/9/2018 | 13/8/2018 | 3302.10 | | |
| 2954 | 5109 | 9/8/2018 | 2201273327 | 5/8/2018 | 15,308.21 | Electrica Furnizare SA | energie electrica | Exploatare | Marin Viorel | 10 | 15/8/2018 | 13/8/2018 | 15308.21 | | |
| 2955 | 5193 | 13/8/2018 | 0004684 | 7/8/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 6/10/2018 | 13/8/2018 | 173.50 | op | 6253 |
| 2956 | 2490 | 13/8/2018 | 7910402 | 31/7/2018 | 3,050.21 | REBU | colectare gunoi | Exploatare | Frincu1escu Ciprian | 60 | 29/9/2018 | 13/8/2018 | 3050.21 | op | 6071 |
| 2957 | 2128 | 13/8/2018 | 10221096759 | 4/7/2018 | 1,694.83 | Engie | consum gaza naturale | Exploatare | Frincu1escu Ciprian | 30 | 3/8/2018 | 13/8/2018 | 1694.83 | op | 4499 |
| 2958 | 2498 | 13/8/2018 | 57867 | 10/8/2018 | 489.09 | SMD Plus Technology | lampa perete | Exploatare | Frincu1escu Ciprian | 30 | 9/9/2018 | 13/8/2018 | 489.09 | op | 135 |
| 2959 | 2512 | 13/8/2018 | 2505 | 13/8/2018 | 1,588.65 | Complet Service | aparat aer conditionat | Exploatare | Frincu1escu Ciprian | 30 | 12/9/2018 | 13/8/2018 | 1588.65 | op | 5987/5988 |
| 2960 | 138 | 13/8/2018 | 1984980 | 10/8/2018 | 76.99 | CORSAR ONLINE | adaptor | Exploatare | Iorga Brandusa | 30 | 9/9/2018 | 13/8/2018 | 76.99 | | |
| 2961 | 2512 | 10/8/2018 | 3384 | 6/8/2018 | 3,415.45 | RAMA CLAU SRL | apa minerala | Exploatare | Deaconu Mihail | 30 | 7/9/2018 | 13/8/2018 | 3415.45 | op | 5263 |
| 2962 | 2485 | 9/8/2018 | 720834 | 2/8/2018 | 1,449.70 | PESCONTROL EXPERT SRL | ierbicid Rondup 5 l | Exploatare | Deaconu Mihail | 7 | 9/8/2018 | 13/8/2018 | 1449.70 | | |
| 2963 | 2481 | 9/8/2018 | 11849797 | 8/8/2018 | 833.24 | BADI SRL | simering | Exploatare | Deaconu Mihail | 30 | 9/9/2018 | 13/8/2018 | 833.24 | | |
| 2964 | 2483 | 9/8/2018 | 4838 | 7/8/2018 | 103.77 | A&B INVEST SERVICE SRL | pila,fir naylon | Exploatare | Deaconu Mihail | 30 | 8/9/2018 | 13/8/2018 | 103.77 | | |
| 2965 | 2507 | 10/8/2018 | 104065 | 3/8/2018 | 15,153.69 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Deaconu Mihail | 60 | 3/10/2018 | 13/8/2018 | 15153.69 | | |
| 2966 | 2461 | 8/8/2018 | 18455 | 8/8/2018 | 2,456.24 | Kauffmann Production Global | materiale curatenie | Exploatare | Frincu1escu Ciprian | 30 | 7/9/2018 | 13/8/2018 | 2456.24 | op | 133 |
| 2967 | 2456 | 8/8/2018 | 26184 | 8/8/2018 | 339.15 | Framcom Service | electrozi | Exploatare | Frincu1escu Ciprian | | 8/8/2018 | 13/8/2018 | 339.15 | bf | 5 |
| 2968 | 2497 | 13/8/2018 | 29425 | 13/8/2018 | 250.00 | Mobil Total | petice cauciuc | Exploatare | Frincu1escu Ciprian | | 13/8/2018 | 13/8/2018 | 250.00 | chitanta | 1969 |
| 2969 | 354 | 18/8/2018 | 7910403 | 31/7/2018 | 1,675.52 | REBU SA | seseuri menajere | Exploatare | Matei Anton Vasile | 60 | 29/9/2018 | 13/8/2018 | 1675.52 | op | 6071 |
| 2970 | 357 | 13/5/2018 | 17855 | 13/8/2018 | 4,270.43 | Chim Titan | vopsea | Exploatare | Matei Anton Vasile | 30 | 12/9/2018 | 13/8/2018 | 4270.43 | | |
| 2971 | 355 | 13/8/2018 | 5400781309 | 13/8/2018 | 12.29 | DEDEMAN | ulei | Exploatare | Matei Anton Vasile | | 13/8/2018 | 13/8/2018 | 12.29 | | |
| 2972 | 5063 | 8/8/2018 | 1000694 | 31/7/2018 | 157.08 | Vitalia Servicii | chirie container | Exploatare | Marin Viorel | 30 | 30/8/2018 | 14/8/2018 | 157.08 | op | 5224 |
| 2973 | 5223 | 14/8/2018 | 5246 | 10/8/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 10/8/2018 | 14/8/2018 | 6.30 | chitanta | 9660 |
| 2974 | 5225 | 14/8/2018 | 9315544 | 6/8/2018 | 6,845.55 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 21/8/2018 | 14/8/2018 | 6845.55 | op | 5186 |
| 2975 | 5227 | 14/8/2018 | 2018-15521 | 31/7/2018 | 217.15 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Marin Viorel | 21 | 21/8/2018 | 14/8/2018 | 217.15 | op | 5089 |
| 2976 | 2505 | 14/8/2018 | 10410647971 | 31/7/2018 | 229.86 | Engie | consum gaza naturale | Exploatare | Frincu1escu Ciprian | 30 | 30/8/2018 | 14/8/2018 | 229.86 | | |
| 2977 | 2499 | 14/8/2018 | 171 | 14/8/2018 | 1,249.74 | Ikado Group Chemicals | degraf | Exploatare | Frincu1escu Ciprian | 30 | 13/9/2018 | 14/8/2018 | 1249.74 | op | 137 |
| 2978 | 2511 | 14/8/2018 | 20180572 | 10/8/2018 | 534.19 | Delerom Birotica | registru, indigo, banda adeziva | Exploatare | Frincu1escu Ciprian | | 10/8/2018 | 14/8/2018 | 534.19 | op | 124 |
| 2979 | 2514 | 14/8/2018 | 2503 | 13/8/2018 | 5,938.10 | Complet Service | aparat aer conditionat | Exploatare | Frincu1escu Ciprian | 30 | 12/9/2018 | 14/8/2018 | 5938.10 | op | 5987/5988 |
| 2980 | 2539 | 14/8/2018 | 1753 | 9/8/2018 | 138.88 | EURO VALVES DISTRIBUTION SRL | electrozi,platband | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 14/8/2018 | 138.88 | | |
| 2981 | 2540 | 14/8/2018 | 1761 | 9/8/2018 | 535.50 | EURO VALVES DISTRIBUTION SRL | fiansa 20-272-60 | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 14/8/2018 | 535.50 | | |
| 2982 | 2537 | 14/8/2018 | 1751 | 9/8/2018 | 1,170.48 | EURO VALVES DISTRIBUTION SRL | tija filetata,fier beton,teava inox | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 14/8/2018 | 1170.48 | | |
| 2983 | 2538 | 14/8/2018 | 1752 | 9/8/2018 | 1,669.55 | EURO VALVES DISTRIBUTION SRL | tabla,teava,surub autoforant,electrozi inox | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 14/8/2018 | 1669.55 | | |
| 2984 | 2542 | 14/8/2018 | 4995 | 9/8/2018 | 1,310.00 | SANDA COMEXIM 96 SRL | broasca cu silduri si butuc | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 14/8/2018 | 1310.00 | | |
| 2985 | 2543 | 14/8/2018 | 83 | 7/8/2018 | 1,785.00 | PRODFIL SRL | lamela stergator | Exploatare | Stoian Marian Adi | 30 | 8/9/2018 | 14/8/2018 | 1785.00 | | |
| 2986 | 2544 | 14/8/2018 | 83 | 17/8/2018 | 16,660.00 | PRODFIL SRL | lamela stergator | Exploatare | Stoian Marian Adi | 30 | 8/9/2018 | 14/8/2018 | 16660.00 | | |
| 2987 | 2513 | 10/8/2018 | 122436 | 6/8/2018 | 809.20 | DNS BIROTICA SRL | fisa de bord | Exploatare | Stoian Marian Adi | 30 | 7/9/2018 | 14/8/2018 | 809.20 | op | 6319 |
| 2988 | 2511 | 10/8/2018 | 4682 | 7/8/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 6/10/2018 | 14/8/2018 | 722.93 | | |
| 2989 | 2282 | 9/8/2018 | 14913 | 9/8/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 14/8/2018 | 6.30 | chitanta | 21611 |
| 2990 | 2308 | 14/8/2018 | 14985 | 10/8/2018 | 12.00 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 14/8/2018 | 12.00 | chitanta | 21703 |
| 2991 | 2309 | 14/8/2018 | 15091 | 13/8/2018 | 12.00 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 14/8/2018 | 12.00 | chitanta | 21841 |
| 2992 | 360 | 14/8/2018 | 165053 | 14/8/2018 | 1,318.05 | CHORUS MARCHETING | placa avans | Exploatare | Matei Anton Vasile | | 14/8/2018 | 14/8/2018 | 1318.05 | | |
| 2993 | 358 | 14/8/2018 | 471 | 2/8/2018 | 37,371.13 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 13/10/2018 | 14/8/2018 | 37371.13 | op | 3811/6281 |
| 2994 | 359 | 14/8/2018 | 0000000015 | 10/8/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 13/10/2018 | 14/8/2018 | 211.02 | | |
| 2995 | 2523 | 20/8/2018 | 187003683 | 15/8/2018 | 610.47 | Elbi Electronic&Lighting | cablu | Exploatare | Frincu1escu Ciprian | 30 | 14/9/2018 | 20/8/2018 | 610.47 | op | 136 |
| 2996 | 2522 | 20/8/2018 | 187003678 | 15/8/2018 | 866.32 | Elbi Electronic&Lighting | bec, rama spot, banda izolatoare | Exploatare | Frincu1escu Ciprian | 30 | 14/9/2018 | 20/8/2018 | 866.32 | op | 136 |
| 2997 | BC41/8/1272 | 9/8/2018 | 201810945 | 8/8/2018 | 28,142.42 | Telecomunicatii | serv.telec | Exploatare | Ceausescu Dan | | 7/9/2018 | 20/8/2018 | 28142.42 | | |
| 2998 | 2506 | 10/8/2018 | 5648102 | 7/8/2018 | 67,183.54 | C.N.C.F. CFR SA | c/val prestatie tren interventie macara | Exploatare | Stoian Marian Adi | 30 | 6/9/2018 | 20/8/2018 | 67183.54 | | |
| 2999 | 2335 | 20/8/2018 | 7910404 | 31/7/2018 | 152.32 | RER ECOLOGIC SERVICE BUCURESTI REBU | colectare gunoi | Exploatare | Stoian Marian Adi | 60 | 29/9/2018 | 20/8/2018 | 152.32 | | |
| 3000 | 2500 | 14/8/2018 | 172 | 14/8/2018 | 688.06 | Ikado Group Chemicals | degraf | Exploatare | Frincu1escu Ciprian | 30 | 13/9/2018 | 20/8/2018 | 688.06 | op | 137a |
| 3001 | 2513 | 14/8/2018 | 20180555 | 11/8/2018 | 55,360.01 | Eco Clean | lenjerie pat | Exploatare | Frincu1escu Ciprian | 60 | 10/10/2018 | 20/8/2018 | 55360.01 | | |
| 3002 | 2560 | 20/8/2018 | 4366 | 17/8/2018 | 151,763.67 | Euro Construct | salubrizare vagoane | Exploatare | Frincu1escu Ciprian | 60 | 16/10/2018 | 20/8/2018 | 151763.67 | op | 6758 |
| 3003 | 363 | 20/8/2018 | 1800886379 | 13/8/2018 | 26,305.96 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 10 | 28/8/2018 | 20/8/2018 | 26305.96 | op | 20/06/1914 |
| 3004 | 356 | 13/8/2018 | 35821624 | 20/8/2018 | 57.50 | Mol Romania | benzina | Exploatare | Matei Anton Vasile | | 20/8/2018 | 20/8/2018 | 57.50 | | |
| 3005 | 362 | 20/8/2018 | 18033287 | 20/8/2018 | 45.20 | BADUC SA | otel | Exploatare | Matei Anton Vasile | | 20/8/2018 | 20/8/2018 | 45.20 | | |
| 3006 | 361 | 20/8/2018 | 54006113248 | 20/8/2018 | 31.77 | DEDEMAN | lisa inferioara | Exploatare | Matei Anton Vasile | | 20/8/2018 | 20/8/2018 | 31.77 | | |
| 3007 | 5305 | 20/8/2018 | 10509162797 | 31/7/2018 | 5,853.57 | Engie Romania | consum gaze naturale | Exploatare | Marin Viorel | 30 | 30/8/2018 | 21/8/2018 | 5853.57 | op | 5287 |
| 3008 | 2562 | 21/8/2018 | 18100 | 20/8/2018 | 1,256.64 | Nanda 2000 | vatelina | Exploatare | Frincu1escu Ciprian | | 20/8/2018 | 21/8/2018 | 1256.64 | op | 126A |
| 3009 | 2565 | 21/8/2018 | 45195 | 20/8/2018 | 791.59 | Izocolor 92 Prod | diluant, email | Exploatare | Frincu1escu Ciprian | 30 | 19/9/2018 | 21/8/2018 | 791.59 | op | 139 |
| 3010 | 2564 | 21/8/2018 | 318 | 14/8/2018 | 1,164.11 | Pandrol Ro | inel de cuplare | Exploatare | Frincu1escu Ciprian | | 14/8/2018 | 21/8/2018 | 1164.11 | op | 125 |
| 3011 | 2566 | 21/8/2018 | 007963 | 16/8/2018 | 597.01 | Laborex | cleanex clima - detergent aer conditionat | Exploatare | Frincu1escu Ciprian | | 16/8/2018 | 21/8/2018 | 597.01 | chitanta | 19293474 |
| 3012 | 2570 | 21/8/2018 | 10608682551 | 31/7/2018 | 1,563.95 | Engie | consum gaza naturale | Exploatare | Frincu1escu Ciprian | 30 | 30/8/2018 | 21/8/2018 | 1563.95 | op | 5263 |
| 3013 | 304 | 21/8/2018 | 4372 | 21/8/2018 | 105,673.52 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 20/10/2018 | 21/8/2018 | 105673.52 | | |
| 3014 | 365 | 21/8/2018 | 165468 | 20/8/2018 | 709.71 | CHORUS MARCHETING | materiale | Exploatare | Matei Anton Vasile | | 20/8/2018 | 21/8/2018 | 709.71 | | |
| 3015 | 5117 | 9/8/2018 | 10127 | 24/7/2018 | 9,151.10 | Drift Serv SRL | servicii auto + piese | Exploatare | Magdalena Manaila | 60 | 22/9/2018 | 22/8/2018 | 9151.10 | op | 5977/5978 |
| 3016 | 5119 | 9/8/2018 | 10125 | 24/7/2018 | 59.50 | Drift Serv SRL | servicii auto + piese | Exploatare | Magdalena Manaila | 60 | 22/9/2018 | 22/8/2018 | 59.50 | op | 5977/5978 |
| 3017 | 5121 | 9/8/2018 | 10126 | 24/7/2018 | 3,641.40 | Drift Serv SRL | servicii auto + piese | Exploatare | Magdalena Manaila | 60 | 22/9/2018 | 22/8/2018 | 3641.40 | op | 5977/5978 |
| 3018 | 5369 | 22/8/2018 | 12371 | 13/8/2018 | 952.00 | Arcosrom SRL | lavete bbc | Exploatare | Marin Viorel | 7 | 20/8/2018 | 22/8/2018 | 952.00 | op | 437 |
| 3019 | 5371 | 22/8/2018 | 557 | 20/8/2018 | 386.75 | Macrotex Star Line SRL | lavete | Exploatare | Marin Viorel | | 20/8/2018 | 22/8/2018 | 386.75 | chitanta | 288 |
| 3020 | 5375 | 22/8/2018 | 7400539740 | 10/8/2018 | 264.44 | Dedeman | tabla neagra | Exploatare | Marin Viorel | | 10/8/2018 | 22/8/2018 | 264.44 | chitanta | 7400539740 |
| 3021 | 5377 | 22/8/2018 | 002524 | 10/8/2018 | 2,000.00 | Jeni Textile Zone SRL | tesatura PVC | Exploatare | Marin Viorel | | 10/8/2018 | 22/8/2018 | 2000.00 | chitanta | 825 |
| 3022 | BC41/6/1201 | 1/8/2018 | 1401087809 | 31/7/2018 | 63.26 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 10/8/2018 | 22/8/2018 | 63.26 | | |
| 3023 | BC41/6/1202 | 1/8/2018 | 1401087800 | 31/7/2018 | 1,052.94 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 14/8/2018 | 22/8/2018 | 1052.94 | | |
| 3024 | BC41/6/1185 | 27/7/2018 | 1230006526 | 26/7/2018 | 39.20 | CNCF CFR SA | apa | Exploatare | Ciocan Marian | | 30/8/2018 | 22/8/2018 | 39.20 | | |
| 3025 | BC41/6/1186 | 27/7/2018 | 1250064160 | 26/7/2018 | 55.67 | CNCF CFR SA | canal | Exploatare | Ciocan Marian | | 30/8/2018 | 22/8/2018 | 55.67 | | |
| 3026 | 2586 | 20/8/2018 | 2501 | 13/8/2018 | 7,943.25 | COMPLET SERVICE SRL | aparat aer conditionat | Exploatare | Stoian Marian Adi | 30 | 12/9/2018 | 22/8/2018 | 7943.25 | | |
| 3027 | 2601 | 21/8/2018 | 20180747 | 7/8/2018 | 2,770.32 | VULCOM SRL | inel cuplaj | Exploatare | Stoian Marian Adi | 30 | 16/9/2018 | 22/8/2018 | 2770.32 | | |
| 3028 | 2609 | 21/8/2018 | 35 | 13/8/2018 | 833.00 | CARPINISEANU CONSTRUCT SRL | jaluzea verticala | Exploatare | Stoian Marian Adi | 30 | 12/9/2018 | 22/8/2018 | 833.00 | | |
| 3029 | 2600 | 21/8/2018 | 60 | 14/8/2018 | 4,852.70 | BISERVCONSTRUCTFAB SRL | lucrari linii CF | Exploatare | Stoian Marian Adi | 30 | 13/9/2018 | 22/8/2018 | 4852.70 | | |
| 3030 | 2608 | 21/8/2018 | 1780 | 16/8/2018 | 1,176.49 | EURO VALVES DISTRIBUTION SRL | bara bronz | Exploatare | Stoian Marian Adi | 30 | 16/9/2018 | 22/8/2018 | 1176.49 | | |
| 3031 | 2602 | 21/8/2018 | 4707 | 16/8/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 15/10/2018 | 22/8/2018 | 722.93 | | |
| 3032 | 2510 | 10/8/2018 | 4683 | 7/8/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 6/10/2018 | 22/8/2018 | 231.34 | | |
| 3033 | 2559 | 20/8/2018 | 4843 | 9/8/2018 | 79.97 | A&B INVEST SERVICE SRL | spray vopsea | Exploatare | Stoian Marian Adi | 30 | 8/9/2018 | 22/8/2018 | 79.97 | | |
| 3034 | 2556 | 20/8/2018 | 6288 | 14/8/2018 | 4,641.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Stoian Marian Adi | 30 | 13/9/2018 | 22/8/2018 | 4641.00 | | |
| 3035 | 2558 | 20/8/2018 | 10221194293 | 31/7/2018 | 497.10 | ENGIE | furnizare gaze | Exploatare | Stoian Marian Adi | 30 | 30/8/2018 | 22/8/2018 | 497.10 | | |
| 3036 | 2557 | 20/8/2018 | 10410648884 | 31/7/2018 | 5,923.09 | ENGIE | furnizare gaze | Exploatare | Stoian Marian Adi | 30 | 30/8/2018 | 22/8/2018 | 5923.09 | | |
| 3037 | 2563 | 20/8/2018 | 153660 | 10/8/2018 | 308.19 | PMC GROUP DISTRIBUTIE SRL | monitor | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 22/8/2018 | 308.19 | | |
| 3038 | 2560 | 20/8/2018 | 18004202 | 10/8/2018 | 2,648.94 | OFFICE MAX SRL | rechizite | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 22/8/2018 | 2648.94 | | |
| 3039 | 2590 | 22/8/2018 | 180886260 | 13/8/2018 | 7,488.83 | Apa Nova | consum apa | Exploatare | Frincu1escu Ciprian | 15 | 28/8/2018 | 22/8/2018 | 7488.83 | op | 5228 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3040 | 2591 | 22/8/2018 | 180886284 | 13/8/2018 | 3,458.55 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/8/2018 | 22/8/2018 | 3458.55 | op | 5227 |
| 3041 | 2592 | 22/8/2018 | 180886286 | 13/8/2018 | 28,198.15 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/8/2018 | 22/8/2018 | 28198.15 | op | 5286 |
| 3042 | 367 | 22/8/2018 | 94142 | 22/8/2018 | 220.00 | VIALLY COM IMPEX SRL | materiale | Exploatare | Matei Anton Vasile | | 22/8/2018 | 22/8/2018 | 220.00 | bf | 43 |
| 3043 | 367 | 22/8/2018 | 54006113375 | 22/8/2018 | 215.08 | DEDEMAN | spray | Exploatare | Matei Anton Vasile | | 22/8/2018 | 22/8/2018 | 215.08 | | |
| 3044 | 5379 | 22/8/2018 | 1813713 | 10/8/2018 | 264.89 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 9/9/2018 | 23/8/2018 | 264.89 | op | 5431 |
| 3045 | 5343 | 24/8/2018 | 1401 | 17/8/2018 | 708.28 | Geola Prod SRL | garnitura compresor elicoidal | Exploatare | Marin Viorel | 30 | 16/9/2018 | 23/8/2018 | 708.28 | op | 438 |
| 3046 | 5345 | 24/8/2018 | 0506 | 21/8/2018 | 5,982.62 | Total Business Technologies SRL | placa izolanta textolit mare si mica | Exploatare | Marin Viorel | 30 | 20/9/2018 | 23/8/2018 | 5982.62 | op | 439 |
| 3047 | 2603 | 23/8/2018 | 8765 | 21/8/2018 | 5,982.93 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | | 21/8/2018 | 23/8/2018 | 5982.93 | op | 127 |
| 3048 | 2623 | 23/8/2018 | 11157 | 22/8/2018 | 596.57 | As Industrial | rulmenti | Exploatare | Frinculescu Ciprian | | 22/8/2018 | 23/8/2018 | 596.57 | chitanta | 1021 |
| 3049 | 2622 | 23/8/2018 | 0047644 | 23/8/2018 | 245.74 | Baza Tehnica Alfa | bara poliamida, colier | Exploatare | Frinculescu Ciprian | | 23/8/2018 | 23/8/2018 | 245.74 | chitanta | 22414 |
| 3050 | 2620 | 23/8/2018 | 197393 | 23/8/2018 | 23.32 | SEA Romania | surub cap inecat | Exploatare | Frinculescu Ciprian | | 23/8/2018 | 23/8/2018 | 23.32 | chitanta | 42066 |
| 3051 | 2619 | 23/8/2018 | 280027783 | 23/8/2018 | 189.31 | Leroy Merlin Romania | disc inox, banda mascare, rulete, ocheleri protectie | Exploatare | Frinculescu Ciprian | | 23/8/2018 | 23/8/2018 | 189.31 | bf | 461519 |
| 3052 | 2621 | 23/8/2018 | 197391 | 23/8/2018 | 241.47 | SEA Romania | suruburi, saibe Grower | Exploatare | Frinculescu Ciprian | | 23/8/2018 | 23/8/2018 | 241.47 | chitanta | 42065 |
| 3053 | 2587 | 21/8/2018 | 201820075 | 13/8/2018 | 15,868.82 | POWER BELT SRL | motor electri trifazat | Exploatare | Stoian Marian Adi | 30 | 13/9/2018 | 23/8/2018 | 15868.82 | | |
| 3054 | 2604 | 21/8/2018 | 2502 | 13/8/2018 | 9,472.40 | COMPLET SERVICE SRL | aparat aer conditionat | Exploatare | Stoian Marian Adi | 30 | 13/9/2018 | 23/8/2018 | 9472.40 | | |
| 3055 | 2439 | 29/8/2018 | 2497 | 20/8/2018 | 80.00 | REGIA AUTONOMA DE TRANSPORT | ab.nenominal urban | Exploatare | Stoian Marian Adi | | | 23/8/2018 | 80.00 | bf | 235 |
| 3056 | 2441 | 29/8/2018 | 15432 | 21/8/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 23/8/2018 | 6.30 | chitanta | 22345 |
| 3057 | 139 | 23/8/2018 | 123187 | 22/8/2018 | 1,207.85 | DNS BIROTICA | hartie copiator | Exploatare | Manaila Magdalena | 60 | 21/10/2018 | 23/8/2018 | 1207.85 | | |
| 3058 | 5347 | 24/8/2018 | 0004709 | 16/8/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 15/10/2018 | 24/8/2018 | 173.50 | op | 6762 |
| 3059 | 5349 | 24/8/2018 | 5452 | 23/8/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 23/8/2018 | 24/8/2018 | 7.80 | chitanta | 10097 |
| 3060 | BC41/6/1285 | 24/8/2018 | 201810922 | 1/8/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Ceausescu Dan | | 31/8/2018 | 24/8/2018 | 843.71 | | |
| 3061 | 2625 | 24/8/2018 | 18/9129439 | 23/8/2018 | 464.10 | Aspad Com | spray loctite | Exploatare | Frinculescu Ciprian | 60 | 22/10/2018 | 24/8/2018 | 464.10 | op | 140 |
| 3062 | 368 | 24/8/2018 | 15789 | 23/8/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 23/8/2018 | 24/8/2018 | 6.30 | chitanta | 15789 |
| 3063 | 370 | 24/8/2018 | 0109703 | 24/8/2018 | 359.24 | SFERA | electrozi | Exploatare | Matei Anton Vasile | | 24/8/2018 | 24/8/2018 | 359.24 | | |
| 3064 | 369 | 24/8/2018 | 2514 | 23/8/2018 | 3,117.80 | Complet Service srl | aparat aer conditionat | Exploatare | Matei Anton Vasile | | 22/9/2018 | 24/8/2018 | 3117.80 | op | 5987/5988 |
| 3065 | BC41/8/1276 | 24/8/2018 | 3540 | 1/8/2018 | 2,502.69 | Titan Shopping | chirie | Exploatare | Dan Ceausescu | 10 | 10/8/2018 | 27/8/2018 | 2502.69 | | |
| 3066 | BC41/8/1284 | 24/8/2018 | 10708165228 | 26/7/2018 | 97.90 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 27/8/2018 | 27/8/2018 | 97.90 | | |
| 3067 | BC41/8/1280 | 24/8/2018 | 9108680 | 6/8/2018 | 2,380.88 | Enei | en.el | Exploatare | Turcu Teodor | 10 | 16/8/2018 | 27/8/2018 | 2380.88 | | |
| 3068 | BC41/8/1279 | 24/8/2018 | 9108681 | 6/8/2018 | 2,278.45 | Enei | en.el | Exploatare | Turcu Teodor | 16 | 29/8/2018 | 27/8/2018 | 2278.45 | | |
| 3069 | BC41/8/1278 | 24/8/2018 | 6116 | 13/8/2018 | 19.39 | Comp.Nat.Aerop | en.el | Exploatare | Turcu Teodor | 16 | 3/9/2018 | 27/8/2018 | 19.39 | | |
| 3070 | BC41/8/1277 | 24/8/2018 | 6250 | 16/8/2018 | 173.25 | Comp.Nat.Aerop | en.el | Exploatare | Turcu Teodor | 16 | 3/9/2018 | 27/8/2018 | 173.25 | | |
| 3071 | BC41/8/1286 | 24/8/2018 | 400143 | 23/8/2018 | 165.70 | DIGISIGN | cert. | Exploatare | Roxana Stan | | 23/8/2018 | 27/8/2018 | 165.70 | | |
| 3072 | 2400 | 24/8/2018 | 36035 | 20/8/2018 | 2,951.20 | ALDO SECURITY | sigilii | Exploatare | Stoian Marian Adi | 30 | 20/9/2018 | 27/8/2018 | 2951.20 | | |
| 3073 | 2634 | 24/8/2018 | 4203 | 16/8/2018 | 2,856.00 | FAB CCPM IMPEX | bolt cuplaj elastic | Exploatare | Stoian Marian Adi | 30 | 16/9/2018 | 27/8/2018 | 2856.00 | | |
| 3074 | 2632 | 24/8/2018 | 1750 | 9/8/2018 | 385.56 | EURO VALVES DISTRIBUTION SRL | profil 50/50/5 | Exploatare | Stoian Marian Adi | 30 | 9/9/2018 | 27/8/2018 | 385.56 | | |
| 3075 | 2618 | 24/8/2018 | 510 | 21/8/2018 | 9,078.25 | SOFTRONIC SRL | remediere instalaTie ICL GM 1060 | Exploatare | Stoian Marian Adi | 30 | 21/9/2018 | 27/8/2018 | 9078.25 | | |
| 3076 | 2653 | 27/8/2018 | 9108405 | 6/8/2018 | 4,221.78 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 10 | 16/8/2018 | 27/8/2018 | 4221.78 | | |
| 3077 | 2403 | 27/8/2018 | 19816 | 27/8/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 27/8/2018 | 7.30 | chitanta | 39134 |
| 3078 | 371 | 27/8/2018 | 09836486 | 17/8/2018 | 7,745.05 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 27/8/2018 | 27/8/2018 | 7745.05 | op | 5428 |
| 3079 | 373 | 27/8/2018 | 703180072069 | 27/8/2018 | 14.70 | BRICOSTORE | burghiu | Exploatare | Matei Anton Vasile | | 27/8/2018 | 27/8/2018 | 14.70 | | |
| 3080 | 372 | 27/8/2018 | 1737 | 27/8/2018 | 190.00 | Motounelte . Ro srl | materiale | Exploatare | Matei Anton Vasile | | 27/8/2018 | 27/8/2018 | 190.00 | | |
| 3081 | 5419 | 28/8/2018 | 012458 | 27/8/2018 | 737.80 | Fire & Rescue Services SRL | verificat stingator si furtun stingator | Exploatare | Bicu Gabriel | 60 | 26/10/2018 | 28/8/2018 | 737.80 | op | 6805 |
| 3082 | BC41/6/1287 | 28/8/2018 | 201810949 | 13/8/2018 | 373.78 | Telecomunicatii | lucrari cf deviz | Exploatare | Ceausescu Dan | | 12/9/2018 | 28/8/2018 | 373.78 | | |
| 3083 | 2422 | 28/8/2018 | 15707 | 27/8/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 28/8/2018 | 6.30 | chitanta | 22795 |
| 3084 | 2432 | 28/8/2018 | 741 | 28/8/2018 | 10,349.43 | ECOCRANES ROMANIA SRL | factura avans ELECTROPALAN | Exploatare | Stoian Marian Adi | 2 | 30/8/2018 | 28/8/2018 | 10349.43 | | |
| 3085 | 2683 | 28/8/2018 | 180886259 | 13/8/2018 | 6,782.64 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/8/2018 | 28/8/2018 | 6782.64 | | |
| 3086 | 2684 | 28/8/2018 | 180886282 | 13/8/2018 | 6,120.77 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/8/2018 | 28/8/2018 | 6120.77 | | |
| 3087 | 2682 | 28/8/2018 | 180886258 | 13/8/2018 | 24,892.16 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/8/2018 | 28/8/2018 | 24892.16 | | |
| 3088 | 2618 | 23/8/2018 | 280027782 | 23/8/2018 | 456.68 | Leroy Merlin Romania | sir cleme, dulie, zavor, pistol silicon, autocolant | Exploatare | Frinculescu Ciprian | | 23/8/2018 | 28/8/2018 | 456.68 | bf | 461518 |
| 3089 | 2581 | 21/8/2018 | 10906901000458 | 21/8/2018 | 331.20 | OMV Petrom Marketing | benzina standard 95 | Exploatare | Frinculescu Ciprian | | 21/8/2018 | 28/8/2018 | 331.20 | bf | 171 |
| 3090 | 2563 | 21/8/2018 | 18101 | 20/8/2018 | 418.88 | Nanda 2000 | vatelina | Exploatare | Frinculescu Ciprian | 10 | 30/8/2018 | 28/8/2018 | 418.88 | op | 126 |
| 3091 | 2643 | 27/8/2018 | 20180566 | 20/8/2018 | 66,551.73 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 19/10/2018 | 28/8/2018 | 66551.73 | op | 6825 |
| 3092 | 2426 | 28/8/2018 | 1051 | 9/8/2018 | 3,854.29 | FUCHS LUBRICANTS SRL | ulei RENSO | Exploatare | Stoian Marian Adi | 30 | 8/9/2018 | 28/8/2018 | 3854.29 | op | 1009 |
| 3093 | 375 | 28/8/2018 | 20137763 | 28/8/2018 | 1,087.66 | GM 2000 | fortox | Exploatare | Matei Anton Vasile | 30 | 27/9/2018 | 28/8/2018 | 1087.66 | | |
| 3094 | 374 | 28/8/2018 | 5400782083 | 28/8/2018 | 1,227.00 | DEDEMAN | spoturi | Exploatare | Matei Anton Vasile | | 28/8/2018 | 28/8/2018 | 1227.00 | | |
| 3095 | 5451 | 29/8/2018 | 5551 | 28/8/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 28/8/2018 | 29/8/2018 | 7.80 | chitanta | 10274 |
| 3096 | 5453 | 29/8/2018 | 5550 | 28/8/2018 | 52.40 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 28/8/2018 | 29/8/2018 | 52.40 | chitanta | 10273 |
| 3097 | 2660 | 30/8/2018 | 15781 | 28/8/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 29/8/2018 | 6.30 | chitanta | 22895 |
| 3098 | 2463 | 30/8/2018 | 15822 | 29/8/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 29/8/2018 | 7.30 | chitanta | 23134 |
| 3099 | 2464 | 30/8/2018 | 15823 | 29/8/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 29/8/2018 | 9.40 | chitanta | 23135 |
| 3100 | 2443 | 29/8/2018 | 15827 | 29/8/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 29/8/2018 | 6.30 | chitanta | 22963 |
| 3101 | 2444 | 29/8/2018 | 15826 | 29/8/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 29/8/2018 | 6.30 | chitanta | 22962 |
| 3102 | 2445 | 29/8/2018 | 15828 | 29/8/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 29/8/2018 | 6.30 | chitanta | 22964 |
| 3103 | 2446 | 29/8/2018 | 15825 | 29/8/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 29/8/2018 | 7.30 | chitanta | 22961 |
| 3104 | 2677 | 28/8/2018 | 61 | 27/8/2018 | 9,721.39 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | 30 | 27/9/2018 | 29/8/2018 | 9721.39 | | |
| 3105 | 2672 | 27/8/2018 | 120528 | 27/8/2018 | 64.45 | SCRL BRASOV | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 27/9/2018 | 29/8/2018 | 64.45 | | |
| 3106 | 2673 | 27/8/2018 | 120529 | 27/8/2018 | 785.40 | SCRL BRASOV | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 27/9/2018 | 29/8/2018 | 785.40 | | |
| 3107 | 2631 | 24/8/2018 | 4708 | 16/8/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 15/10/2018 | 29/8/2018 | 231.34 | | |
| 3108 | 2676 | 28/8/2018 | 269 | 27/8/2018 | 350.44 | CUASAR IMPEX SRL | etajera cromata,sapuniera | Exploatare | Stoian Marian Adi | 30 | 27/9/2018 | 29/8/2018 | 350.44 | | |
| 3109 | 380 | 27/8/2018 | 0011234 | 27/8/2018 | 111.00 | SC TURISM SIRETUL PASCANI SA | cazare | Exploatare | Matei Anton Vasile | | 30/8/2018 | 29/8/2018 | 111.00 | | |
| 3110 | 377 | 29/8/2018 | 18034607 | 29/8/2018 | 221.34 | BADUC SA | materiale | Exploatare | Matei Anton Vasile | | 29/8/2018 | 29/8/2018 | 221.34 | chitanta | 18001093 |
| 3111 | 376 | 29/8/2018 | 11850651 | 29/8/2018 | 4,591.02 | BADI SRL | rulmenti | Exploatare | Matei Anton Vasile | 30 | 28/9/2018 | 29/8/2018 | 4591.02 | | |
| 3112 | 369 | 29/8/2018 | 0011234 | 27/8/2018 | 111.00 | SC TURISM SIRETUL PASCANI SA | cazare | Exploatare | Matei Anton Vasile | | 30/8/2018 | 29/8/2018 | 111.00 | | |
| 3113 | 378 | 29/8/2018 | 197978 | 29/8/2018 | 144.30 | SEA ROMANIA SRL | piulite | Exploatare | Matei Anton Vasile | | 29/8/2018 | 29/8/2018 | 144.30 | chitanta | 42160 |
| 3114 | BC 41/4/1300 | 30/8/2018 | 0001684 | 6/8/2018 | 2598.42 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Ciocan Marian | 60 | 5/10/2018 | 30/8/2018 | 2598.42 | | |
| 3115 | 5535 | 30/8/2018 | 15761 | 23/8/2018 | 22,926.42 | Geromed SA | geam duplex plan cu incalzire | Exploatare | Bicu Gabriel | | 23/8/2018 | 30/8/2018 | 22926.42 | op | 396 |
| 3116 | 5541 | 30/8/2018 | 2049540 | 22/8/2018 | 7.00 | BORSA COM | sifon flexibil | Exploatare | Bicu Gabriel | | 22/8/2018 | 30/8/2018 | 7.00 | bf | 33 |
| 3117 | BC41/8/1309 | 30/8/2018 | 180913374 | 17/8/2018 | 805.88 | Apa Nova | apa | Exploatare | Ceausescu Dan | 15 | 1/9/2018 | 30/8/2018 | 805.88 | | |
| 3118 | BC41/8/1310 | 30/8/2018 | 9244379 | 7/8/2018 | 1,858.19 | Enel | en.el | Exploatare | Ceausescu Dan | 30 | 6/9/2018 | 30/8/2018 | 1858.19 | | |
| 3119 | BC41/8/1311 | 30/8/2018 | 8729157 | 2/8/2018 | 3,162.41 | Enel | en.el | Exploatare | Turcu Teodor | 30 | 1/9/2018 | 30/8/2018 | 3162.41 | | |
| 3120 | BC41/8/1302 | 30/8/2018 | 3588 | 24/8/2018 | 57.92 | Titan Shopping | en.el | Exploatare | Turcu Teodor | 7 | 2/9/2018 | 30/8/2018 | 57.92 | | |
| 3121 | BC41/8/1313 | 30/8/2018 | 7910400 | 31/7/2018 | 41.77 | REBU | gunoi | Exploatare | Talpiga Iuliana | 60 | 29/9/2018 | 30/8/2018 | 41.77 | | |
| 3122 | BC41/8/1306 | 30/8/2018 | 117310 | 21/8/2018 | 2,489.17 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 26/8/2018 | 30/8/2018 | 2489.17 | | |
| 3123 | BC41/8/1305 | 30/8/2018 | 117311 | 21/8/2018 | 3,042.32 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 26/8/2018 | 30/8/2018 | 3042.32 | | |
| 3124 | BC41/8/1304 | 30/8/2018 | 117054 | 10/8/2018 | 1,049.71 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 16/8/2018 | 30/8/2018 | 1049.71 | | |
| 3125 | BC41/8/1307 | 30/8/2018 | 91801059 | 20/8/2018 | 1,320.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 7 | 27/8/2018 | 30/8/2018 | 1320.00 | | |
| 3126 | BC41/8/1308 | 30/8/2018 | 91801060 | 20/8/2018 | 1,080.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 7 | 27/8/2018 | 30/8/2018 | 1080.00 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3127 | BC41/8/1324 | 30/8/2018 | 6326 | 20/8/2018 | 72.04 | Comp.Nat.Aerop | apa | Exploatare | Turcu Teodor | 15 | 5/9/2018 | 30/8/2018 | 72.04 | | |
| 3128 | BC41/8/1323 | 30/8/2018 | 6392 | 22/8/2018 | 209.26 | Comp.Nat.Aerop | apa | Exploatare | Turcu Teodor | 15 | 7/9/2018 | 30/8/2018 | 209.26 | | |
| 3129 | BC41/8/1314 | 30/8/2018 | 47314 | 10/8/2018 | 1,270.00 | Gral Medical | serv,sig | Exploatare | Lazar Maria | 60 | 14/10/2018 | 30/8/2018 | 1270.00 | | |
| 3130 | BC41/8/1315 | 30/8/2018 | 47313 | 10/8/2018 | 917.20 | Gral Medical | serv,sig | Exploatare | Lazar Maria | 60 | 14/10/2018 | 30/8/2018 | 917.20 | | |
| 3131 | BC41/8/1303 | 30/8/2018 | 38698070 | 7/8/2018 | 258.68 | RCS-RDS | serv | Exploatare | Turcu Teodor | 24 | 31/8/2018 | 30/8/2018 | 258.68 | | |
| 3132 | BC41/8/1301 | 30/8/2018 | 481929003-00 | 1/8/2018 | 167.80 | UPC | ab | Exploatare | Dan Ceausescu | 30 | 31/8/2018 | 30/8/2018 | 167.80 | | |
| 3133 | 2673 | 30/8/2018 | 43290 | 30/8/2018 | 248.47 | Pia Copy Design | rola fax | Exploatare | Frinculescu Ciprian | | 30/8/2018 | 30/8/2018 | 248.47 | chitanta | 15735 |
| 3134 | 140 | 30/8/2018 | 123927 | 30/8/2018 | 1,499.40 | DNS BIROTICA | imprimate | Exploatare | Manaila Magdalena | 30 | 29/10/2018 | 30/8/2018 | 1499.40 | | |
| 3135 | 141 | 30/8/2018 | 123919 | 29/8/2018 | 543.53 | DNS BIROTICA | hartie copiator | Exploatare | Manaila Magdalena | 60 | 28/10/2018 | 30/8/2018 | 543.53 | | |
| 3136 | 2678 | 31/8/2018 | 18/9129719 | 30/8/2018 | 1,788.15 | Aspad Com | teroson, adeziv | Exploatare | Frinculescu Ciprian | 60 | 29/10/2018 | 31/8/2018 | 1788.15 | op | 6823 |
| 3137 | 2676 | 31/8/2018 | 3952181 | 29/8/2018 | 3,525.82 | Delatreid | duza, flansa, corp ventil, element termostatic | Exploatare | Frinculescu Ciprian | 2 | 31/8/2018 | 31/8/2018 | 3525.82 | op | 132 |
| 3138 | 2471 | 30/8/2018 | 1272 | 9/8/2018 | 71.40 | VECTOR ELECTRONIC | rezistenta carbon | Exploatare | Deaconu Mihail | 30 | 9/9/2018 | 31/8/2018 | 71.40 | | |
| 3139 | 2713 | 30/8/2018 | 117633 | 27/8/2018 | 551.89 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 5/9/2018 | 31/8/2018 | 551.89 | op | 1000 |
| 3140 | 2621 | 24/8/2018 | 26033 | 10/8/2018 | 18,110.60 | SNTFM CFR MARFA SA | c/val deviz | Exploatare | Deaconu Mihail | 30 | 10/9/2018 | 31/8/2018 | 18110.60 | | |
| 3141 | 2696 | 29/8/2018 | 91801088 | 27/8/2018 | 240.00 | CENEAFER | eliberare aviz | Exploatare | Deaconu Mihail | | | 31/8/2018 | 240.00 | op | 999 |
| 3142 | 2474 | 31/8/2018 | 8675868 | 29/8/2018 | 2,688.56 | SIGMA DISTRIBUTIE SRL | ulei transmisie | Exploatare | Deaconu Mihail | 30 | 29/9/2018 | 31/8/2018 | 2688.56 | | |
| 3143 | 2679 | 31/8/2018 | 1200095731 | 22/8/2018 | 131.38 | CNCF CFR SA | chirie | Exploatare | Frinculescu Ciprian | 26 | 17/9/2018 | 31/8/2018 | 131.38 | oc | 4300606 |
| 3144 | 2699 | 3/9/2018 | 50994 | 31/8/2018 | 491.54 | El-car | cablu D=2, 6 x7 ZN FC s / Z | Exploatare | Frinculescu Ciprian | | 31/8/2018 | 3/9/2018 | 491.54 | chitanta | 76235232 |
| 3145 | 142 | 3/9/2018 | 2515 | 23/8/2018 | 1,588.65 | COMPLET SERVICE | aparat de aer conditionat | Exploatare | Manica Laura | 30 | 22/9/2018 | 3/9/2018 | 1588.65 | | |
| 3146 | 143 | 3/9/2018 | 2513 | 23/8/2018 | 1,588.65 | COMPLET SERVICE | aparat de aer conditionat | Exploatare | Turcu Teodor | 30 | 22/9/2018 | 3/9/2018 | 1588.65 | | |
| 3147 | 144 | 3/9/2018 | 2512 | 23/8/2018 | 2,969.05 | COMPLET SERVICE | aparat de aer conditionat | Exploatare | Turcu Teodor | 30 | 22/9/2018 | 3/9/2018 | 2969.05 | | |
| 3148 | 2739 | 3/9/2018 | 87 | 20/8/2018 | 13,865.88 | PETROUTILAJ-3 DRD SRL | executie roata dintata | Exploatare | Deaconu Mihail | 30 | 19/9/2018 | 3/9/2018 | 13865.88 | | |
| 3149 | 2727 | 3/9/2018 | 173470 | 28/8/2018 | 154.70 | TERMODENSIROM SA | densimetre | Exploatare | Deaconu Mihail | 30 | 27/9/2018 | 3/9/2018 | 154.70 | | |
| 3150 | 2728 | 3/9/2018 | 20413 | 28/8/2018 | 4,923.03 | LIDLE COM SRL | racorduri,tevi refulare,scara ,cazma,trusa sanitara | Exploatare | Deaconu Mihail | 30 | 27/9/2018 | 3/9/2018 | 4923.03 | | |
| 3151 | 2491 | 3/9/2018 | 7969 | 3/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 3/9/2018 | 6.30 | chitanta | 14023 |
| 3152 | 2490 | 3/9/2018 | 7970 | 4/9/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 3/9/2018 | 9.40 | chitanta | 14024 |
| 3153 | 2675 | 31/8/2018 | 285 | 30/8/2018 | 180.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 30 | 29/9/2018 | 3/9/2018 | 180.00 | op | 134 |
| 3154 | 379 | 3/9/2018 | 0000000136 | 28/8/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 2/11/2018 | 3/9/2018 | 211.02 | | |
| 3155 | 998 | 3/9/2018 | 1401088833 | 31/8/2018 | 744.82 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 15 | 10/9/2018 | 3/9/2018 | 744.82 | | |
| 3156 | 999 | 3/9/2018 | 1401088830 | 31/8/2018 | 1,930.13 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 15 | 14/9/2018 | 3/9/2018 | 1930.13 | | |
| 3157 | 380 | 3/9/2018 | 4386 | 31/8/2018 | 111,932.19 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 30/10/2018 | 3/9/2018 | 111932.19 | | |
| 3158 | 381 | 3/9/2018 | 4385 | 31/8/2018 | 28,417.20 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 30/10/2018 | 3/9/2018 | 28417.20 | | |
| 3159 | 38 | 3/9/2018 | 0000000136 | 28/8/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 2/11/2018 | 3/9/2018 | 211.02 | | |
| 3160 | BC41/6/1288 | 30/8/2018 | 1200095732 | 22/8/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 17/9/2018 | 4/9/2018 | 576.01 | | |
| 3161 | BC41/6/1289 | 30/8/2018 | 1200095733 | 22/8/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 17/9/2018 | 4/9/2018 | 1163.34 | | |
| 3162 | BC41/6/1290 | 30/8/2018 | 1200095734 | 22/8/2018 | 116,757.03 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 17/9/2018 | 4/9/2018 | 116757.03 | | |
| 3163 | BC41/6/1291 | 30/8/2018 | 1230006676 | 27/8/2018 | 404.07 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 30/9/2018 | 4/9/2018 | 404.07 | | |
| 3164 | BC41/6/1292 | 30/8/2018 | 1250064447 | 27/8/2018 | 421.22 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 30/9/2018 | 4/9/2018 | 421.22 | | |
| 3165 | BC41/6/1299 | 30/8/2018 | 1250064452 | 27/8/2018 | 13,834.65 | CNCF CFR SA | gunoi | Exploatare | Turcu Teodor | | 30/9/2018 | 4/9/2018 | 13834.65 | | |
| 3166 | BC41/6/1330 | 3/9/2018 | 1401088814 | 31/8/2018 | 284.29 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/9/2018 | 4/9/2018 | 284.29 | | |
| 3167 | BC41/6/1337 | 3/9/2018 | 1401088821 | 31/8/2018 | 21.91 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/9/2018 | 4/9/2018 | 21.91 | | |
| 3168 | BC41/6/1338 | 3/9/2018 | 1401088822 | 31/8/2018 | 171.09 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/9/2018 | 4/9/2018 | 171.09 | | |
| 3169 | BC41/6/1339 | 3/9/2018 | 1401088823 | 31/8/2018 | 427.75 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/9/2018 | 4/9/2018 | 427.75 | | |
| 3170 | BC41/6/1340 | 3/9/2018 | 1401088824 | 31/8/2018 | 22,972.36 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/9/2018 | 4/9/2018 | 22972.36 | | |
| 3171 | BC41/6/1342 | 3/9/2018 | 1401088827 | 31/8/2018 | 7,305.28 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/9/2018 | 4/9/2018 | 7305.28 | | |
| 3172 | 5565 | 3/9/2018 | 1200095809 | 22/8/2018 | 38.65 | C.N.C.F. "CFR" S.A. | penalitate | Exploatare | Marin Viorel | 25 | 16/9/2018 | 4/9/2018 | 38.65 | | |
| 3173 | 145 | 4/9/2018 | 0400 | 3/9/2018 | 23,778.58 | MEDIMPACT | bocanci | Exploatare | Botoaga Vasile | 60 | 2/11/2018 | 4/9/2018 | 23778.58 | | |
| 3174 | 2726 | 3/9/2018 | 4762 | 28/8/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 27/10/2018 | 4/9/2018 | 722.93 | | |
| 3175 | BC 41/4/1387 | 4/9/2018 | 12117 | 31/7/2018 | 3662.82 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/9/2018 | 4/9/2018 | 3662.82 | | |
| 3176 | BC 41/4/1388 | 4/9/2018 | 12116 | 31/7/2018 | 535.5 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/9/2018 | 4/9/2018 | 535.50 | | |
| 3177 | BC 41/4/1390 | 4/9/2018 | 12199 | 31/8/2018 | 3491.46 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/9/2018 | 4/9/2018 | 3491.46 | | |
| 3178 | BC 41/4/1389 | 4/9/2018 | 12200 | 31/8/2018 | 11228.36 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 30/10/2018 | 4/9/2018 | 11228.36 | | |
| 3179 | BC 41/4/1391 | 4/9/2018 | 12197 | 31/8/2018 | 406.98 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/10/2018 | 4/9/2018 | 406.98 | | |
| 3180 | 2677 | 31/8/2018 | 18/9129722 | 30/8/2018 | 1,660.65 | Aspad Com | teroson, loctite | Exploatare | Frinculescu Ciprian | 60 | 29/10/2018 | 4/9/2018 | 1660.65 | op | 6823 |
| 3181 | 2704 | 4/9/2018 | 4387 | 31/8/2018 | 156,135.19 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 30/10/2018 | 4/9/2018 | 156135.19 | op | 6941 |
| 3182 | 2705 | 4/9/2018 | 4384 | 31/8/2018 | 56,834.40 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 30/10/2018 | 4/9/2018 | 56834.40 | op | 6941 |
| 3183 | 2712 | 4/9/2018 | 1401088835 | 31/8/2018 | 94,205.40 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 10/9/2018 | 4/9/2018 | 94205.40 | op | 1408 |
| 3184 | 2714 | 4/9/2018 | 1401088812 | 31/8/2018 | 19,613.08 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 10/9/2018 | 4/9/2018 | 19613.08 | op | 1408 |
| 3185 | 2713 | 4/9/2018 | 1401088813 | 31/8/2018 | 9,806.53 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 10/9/2018 | 4/9/2018 | 9806.53 | op | 1408 |
| 3186 | 383 | 4/9/2018 | 54009116796 | 4/9/2018 | 2,673.03 | DEDEMAN | electrozi | Exploatare | Matei Anton Vasile | | 4/10/2018 | 4/9/2018 | 2673.03 | | |
| 3187 | 384 | 4/9/2018 | 54009116797 | 4/9/2018 | 1,025.00 | DEDEMAN | lavete | Exploatare | Matei Anton Vasile | | 4/10/2018 | 4/9/2018 | 1025.00 | | |
| 3188 | 2714 | 4/9/2018 | 2018 - 0399 | 3/9/2018 | 65,795.10 | Medimpact | bocanci protectie | Exploatare | Frinculescu Ciprian | 60 | 2/11/2018 | 4/9/2018 | 65795.10 | op | 6966 |
| 3189 | BC41/8/1346 | 3/9/2018 | 117634 | 27/8/2018 | 275.95 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/9/2018 | 5/9/2018 | 275.95 | | |
| 3190 | BC41/8/1347 | 3/9/2018 | 117563 | 24/8/2018 | 1,355.42 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 29/8/2018 | 5/9/2018 | 1355.42 | | |
| 3191 | BC41/8/1384 | 4/9/2018 | 47324 | 10/8/2018 | 6,479.00 | Gral Medical | serv,sig | Exploatare | Lazar Maria | 60 | 14/10/2018 | 5/9/2018 | 6479.00 | | |
| 3192 | BC41/8/1327 | 3/9/2018 | 10250 | 27/8/2018 | 1,099.56 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 27/10/2018 | 5/9/2018 | 1099.56 | | |
| 3193 | BC41/8/1348 | 3/9/2018 | 1766170 | 1/9/2018 | 401.63 | Centrul de soft | abonament | Exploatare | Stan Dorina | 30 | 1/10/2018 | 5/9/2018 | 401.63 | | |
| 3194 | BC41/8/1312 | 30/8/2018 | 7910399 | 31/7/2018 | 1,649.34 | REBU | gunoi | Exploatare | Grecu Victor | 60 | 29/9/2018 | 5/9/2018 | 1649.34 | | |
| 3195 | BC41/8/1349 | 3/9/2018 | 3634 | 1/9/2018 | 2,511.18 | Titan Shopping | chirie | Exploatare | Ceausescu Dan | 10 | 10/9/2018 | 5/9/2018 | 2511.18 | | |
| 3196 | BC41/8/1386 | 4/9/2018 | 10608758475 | 28/8/2018 | 96.07 | ENGIE | gaze | Exploatare | Turcu Teodor | 30 | 27/9/2018 | 5/9/2018 | 96.07 | | |
| 3197 | 5599 | 4/9/2018 | 003400 | 29/8/2018 | 569.24 | SC RAMA CLAU SRL | apa minerala nat. carbogazoasa "Perla Covasnei" | Exploatare | Marin Viorel | 60 | 4/9/2018 | 5/9/2018 | 569.24 | op | 6768/6769 |
| 3198 | 5597 | 4/9/2018 | 0684 | 29/8/2018 | 150.00 | PINESCU CONSTANTIN-FLORIAN | servicii cazare | Exploatare | Marin Viorel | | 29/8/2018 | 5/9/2018 | 150.00 | bf | 5 |
| 3199 | 5601 | 4/9/2018 | 0025917 | 29/8/2018 | 129.00 | SC DUMCO ELECTRIC SRL | baterie varta | Exploatare | Marin Viorel | | 29/8/2018 | 5/9/2018 | 129.00 | bf | 35 |
| 3200 | 5643 | 5/9/2018 | 00010560 | 4/9/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 4/9/2018 | 5/9/2018 | 7.30 | chitanta | 10560 |
| 3201 | 5645 | 5/9/2018 | 00010561 | 4/9/2018 | 7.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 4/9/2018 | 5/9/2018 | 7.80 | chitanta | 10561 |
| 3202 | 5647 | 5/9/2018 | 00010562 | 4/9/2018 | 7.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 4/9/2018 | 5/9/2018 | 7.30 | chitanta | 10562 |
| 3203 | 5595 | 4/9/2018 | 180313777728 | 26/8/2018 | 334.47 | Telekom Romania Communications SA | abonamente servicii | Exploatare | Marin Viorel | 22 | 17/9/2018 | 5/9/2018 | 334.47 | | |
| 3204 | 5603 | 4/9/2018 | 0004764 | 28/8/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 27/10/2018 | 5/9/2018 | 173.50 | op | 6810 |
| 3205 | 146 | 5/9/2018 | 18508017225 | 4/9/2018 | 1,401.99 | PRAKTIKER ROMANIA | materiale | Exploatare | Manaila Magdalena | 30 | 3/10/2018 | 5/9/2018 | 1401.99 | | |
| 3206 | 147 | 5/9/2018 | 2006996 | 4/9/2018 | 1,037.98 | CORSAR ONLINE | frigider | Exploatare | Manaila Magdalena | 30 | 3/10/2018 | 5/9/2018 | 1037.98 | | |
| 3207 | 148 | 5/9/2018 | 2523 | 4/9/2018 | 11,061.05 | COMPLET SERVICE | aparat de aer conditionat | Exploatare | Voinoiu Toma | 30 | 3/10/2018 | 5/9/2018 | 11061.05 | | |
| 3208 | 385 | 5/9/2018 | 201804 | 31/8/2018 | 148.75 | TOTAL BUSINESS LAND SRL | monitorizari factori de mediu | Exploatare | Matei Anton Vasile | | 4/11/2018 | 5/9/2018 | 148.75 | | |
| 3209 | 386 | 5/9/2018 | 201801 | 31/8/2018 | 2,251.48 | TOTAL BUSINESS LAND SRL | monitorizari factori de mediu | Exploatare | Matei Anton Vasile | | 4/11/2018 | 5/9/2018 | 2251.48 | | |
| 3210 | 2700 | 4/9/2018 | 2470 | 3/9/2018 | 695.56 | Ultra Fresh Impex | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 2/11/2018 | 5/9/2018 | 695.56 | | |
| 3211 | 2701 | 4/9/2018 | 0016632 | 3/9/2018 | 745.83 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 2/11/2018 | 5/9/2018 | 745.83 | | |
| 3212 | BC41/6/1293 | 30/8/2018 | 1230006677 | 27/8/2018 | 103.24 | CNCF CFR SA | apa | Exploatare | Rachieru Cristina | | 30/9/2018 | 6/9/2018 | 103.24 | | |
| 3213 | BC41/6/1294 | 30/8/2018 | 1250064453 | 27/8/2018 | 53.95 | CNCF CFR SA | canal | Exploatare | Rachieru Cristina | | 30/9/2018 | 6/9/2018 | 53.95 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3214 | BC41/6/1295 | 30/8/2018 | 1250064446 | 27/8/2018 | 723.81 | CNCF CFR SA | gunoi | Exploatare | Rachieru Cristina | | 30/9/2018 | 6/9/2018 | 723.81 | | |
| 3215 | BC41/6/1296 | 30/8/2018 | 1250064448 | 27/8/2018 | 383.56 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/9/2018 | 6/9/2018 | 383.56 | | |
| 3216 | BC41/6/1298 | 30/8/2018 | 1250064451 | 27/8/2018 | 990.06 | CNCF CFR SA | gunoi | Exploatare | Catrina Radu | | 30/9/2018 | 6/9/2018 | 990.06 | | |
| 3217 | BC41/6/1316 | 30/8/2018 | 1250064450 | 27/8/2018 | 45.27 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/9/2018 | 6/9/2018 | 45.27 | | |
| 3218 | BC41/6/1325 | 31/8/2018 | 1401088834 | 31/8/2018 | 31.30 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 10/9/2018 | 6/9/2018 | 31.30 | | |
| 3219 | BC41/6/1326 | 31/8/2018 | 1401088825 | 31/8/2018 | 1,077.30 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 14/9/2018 | 6/9/2018 | 1077.30 | | |
| 3220 | BC41/6/1328 | 3/9/2018 | 1401088808 | 31/8/2018 | 33.37 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 14/9/2018 | 6/9/2018 | 33.37 | | |
| 3221 | BC41/6/1329 | 3/9/2018 | 1401088809 | 31/8/2018 | 29.69 | CNCF CFR SA | en.el. | Exploatare | Rachieru Cristina | | 14/9/2018 | 6/9/2018 | 29.69 | | |
| 3222 | BC41/6/1341 | 3/9/2018 | 1401088826 | 31/8/2018 | 494.48 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 14/9/2018 | 6/9/2018 | 494.48 | | |
| 3223 | 149 | 6/9/2018 | 880591 | 5/9/2018 | 899.92 | EVOLUTION PREST SYSTEMS | HDD Extern | Exploatare | Serban Iulian | 30 | 4/10/2018 | 6/9/2018 | 899.92 | | |
| 3224 | 150 | 6/9/2018 | 201424358 | 29/8/2018 | 2,657.57 | ELECTRONIC WORLD | surse PC | Exploatare | Serban Iulian | 30 | 28/9/2018 | 6/9/2018 | 2657.57 | | |
| 3225 | 2819 | 4/9/2018 | 117058 | 10/8/2018 | 6,823.14 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 9/9/2018 | 6/9/2018 | 6823.14 | | |
| 3226 | 2820 | 4/9/2018 | 117057 | 10/8/2018 | 524.86 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | 5 | 9/9/2018 | 6/9/2018 | 524.86 | | |
| 3227 | 2486 | 3/9/2018 | 2417 | 23/8/2018 | 16,799.94 | FRIGOKOM TRADING SRL | agent frigorific | Exploatare | Deaconu Mihail | 30 | 22/9/2018 | 6/9/2018 | 16799.94 | | |
| 3228 | 2749 | 4/9/2018 | 1040 | 31/8/2018 | 701.51 | RAGAZY BUSINESS | grund,intaritor pt grund | Exploatare | Deaconu Mihail | 30 | 30/9/2018 | 6/9/2018 | 701.51 | | |
| 3229 | 2784 | 4/9/2018 | 9129667 | 29/8/2018 | 3,850.44 | ASPAD COM SRL | loctite | Exploatare | Deaconu Mihail | 60 | 28/10/2018 | 6/9/2018 | 3850.44 | | |
| 3230 | 2785 | 4/9/2018 | 822929 | 31/8/2018 | 54.28 | GERKON ELECTRO SRL | manson,mufa | Exploatare | Deaconu Mihail | 30 | 30/9/2018 | 6/9/2018 | 54.28 | | |
| 3231 | 2814 | 4/9/2018 | 283 | 3/9/2018 | 223.12 | CUASAR IMPEX SRL | electrozi sudura | Exploatare | Deaconu Mihail | 30 | 3/10/2018 | 6/9/2018 | 223.12 | | |
| 3232 | 2757 | 4/9/2018 | 20174237 | 4/9/2018 | 67.00 | NICK AND SON SERVICES SRL | ulei motor | Exploatare | Deaconu Mihail | 30 | 3/10/2018 | 6/9/2018 | 67.00 | | |
| 3233 | 2815 | 4/9/2018 | 20174229 | 3/9/2018 | 155.00 | NICK AND SON SERVICES SRL | sina R 40 cm | Exploatare | Deaconu Mihail | 30 | 2/10/2018 | 6/9/2018 | 155.00 | | |
| 3234 | 2620 | 6/9/2018 | 6973 | 5/9/2018 | 334.03 | POSTA ROMANA | cheltuieli judecatoresti | Exploatare | Deaconu Mihail | | | 6/9/2018 | 334.03 | chitanta | 6973 |
| 3235 | 2621 | 6/9/2018 | 6972 | 5/9/2018 | 28.77 | POSTA ROMANA | cheltuieli judecatoresti | Exploatare | Deaconu Mihail | | | 6/9/2018 | 28.77 | chitanta | 6972 |
| 3236 | 2622 | 6/9/2018 | 6972 | 5/9/2018 | 28.77 | POSTA ROMANA | cheltuieli judecatoresti | Exploatare | Deaconu Mihail | | | 6/9/2018 | 28.77 | chitanta | 6971 |
| 3237 | 2623 | 6/9/2018 | 6970 | 5/9/2018 | 28.77 | POSTA ROMANA | cheltuieli judecatoresti | Exploatare | Deaconu Mihail | | | 6/9/2018 | 28.77 | chitanta | 6970 |
| 3238 | 2624 | 6/9/2018 | 16354 | 5/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/9/2018 | 6.30 | chitanta | 23876 |
| 3239 | 2625 | 6/9/2018 | 16353 | 5/9/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/9/2018 | 9.40 | chitanta | 23875 |
| 3240 | 2626 | 6/9/2018 | 16355 | 5/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 6/9/2018 | 6.30 | chitanta | 23877 |
| 3241 | BC 41/4/1400 | 6/9/2018 | 12118 | 31/7/2018 | 1156.68 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 30/9/2018 | 6/9/2018 | 1156.68 | | |
| 3242 | BC 41/4/1399 | 6/9/2018 | 12196 | 31/8/2018 | 728.28 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 30/10/2018 | 6/9/2018 | 728.28 | | |
| 3243 | BC 41/4/1401 | 6/9/2018 | 12198 | 31/8/2018 | 1156.68 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 30/10/2018 | 6/9/2018 | 1156.68 | | |
| 3244 | 2819 | 4/9/2018 | 117058 | 10/8/2018 | 6,823.14 | AFER | examinare in vederea autorizarii | Exploatare | Deaconu Mihail | | 4/9/2018 | 6/9/2018 | 6823.14 | | |
| 3245 | 2484 | 3/9/2018 | 4438 | 8/8/2018 | 33,929.28 | SAFETY SECURITY SRL | servicii paza | Exploatare | Deaconu Mihail | 30 | 8/9/2018 | 6/9/2018 | 33929.28 | | |
| 3246 | 388 | 6/9/2018 | 0047822 | 6/9/2018 | 236.81 | Baza Tehnica Alfa srl | mandrina automata | Exploatare | Matei Anton Vasile | | 6/9/2018 | 6/9/2018 | 236.81 | | |
| 3247 | 387 | 6/9/2018 | 45287 | 6/9/2018 | 6,750.39 | IZOCOLOR | vopsea | Exploatare | Matei Anton Vasile | | 6/10/2018 | 6/9/2018 | 6750.39 | | |
| 3248 | 1011 | 6/9/2018 | 30001087 | 24/8/2018 | 35,453.82 | VFU Pascsni | lucrari la subansambluri | Exploatare | Matei Anton Vasile | 60 | 23/10/2018 | 6/9/2018 | 35453.82 | | |
| 3249 | 5663 | 5/9/2018 | 151774_18 | 4/9/2018 | 2,886.42 | Electrificare CFR | c/val lucrari august 2018 | Exploatare | Marin Viorel | 60 | 3/11/2018 | 7/9/2018 | 2886.42 | op | 1508 |
| 3250 | 5729 | 7/9/2018 | 5752 | 6/9/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 6/9/2018 | 7/9/2018 | 6.30 | chitanta | 10653 |
| 3251 | 5731 | 7/9/2018 | 201803 | 31/8/2018 | 1,195.95 | Total Business Land SRL | monitorizari factori de mediu in subunitati | Exploatare | Marin Viorel | 60 | 30/10/2018 | 7/9/2018 | 1195.95 | op | 6974 |
| 3252 | 2841 | 7/9/2018 | 4763 | 28/8/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 27/10/2018 | 7/9/2018 | 231.34 | | |
| 3253 | 2762 | 7/9/2018 | 104084_18 | 28/8/2018 | 9,805.60 | Electrificare CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 60 | 27/10/2018 | 7/9/2018 | 9805.60 | op | 6294 |
| 3254 | 2725 | 5/9/2018 | 18643 | 4/9/2018 | 2,587.14 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 4/10/2018 | 7/9/2018 | 2587.14 | op | 151 |
| 3255 | 2755 | 6/9/2018 | 6174 | 6/9/2018 | 2,342.52 | Best Electro | cablu, dulie, starter, stecher, bec | Exploatare | Frinculescu Ciprian | 30 | 6/10/2018 | 7/9/2018 | 2342.52 | op | 152 |
| 3256 | 2834 | 14/9/2018 | 107867 | 11/9/2018 | 6,076.14 | Census Group | prosop hartie, hartie igienica | Exploatare | Frinculescu Ciprian | 60 | 10/11/2018 | 7/9/2018 | 6076.14 | op | 7010 |
| 3257 | BC41/6/1297 | 30/8/2018 | 1250064449 | 27/8/2018 | 314.47 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/9/2018 | 10/9/2018 | 314.47 | | |
| 3258 | BC41/6/1331 | 3/9/2018 | 1401088815 | 31/8/2018 | 26.44 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 26.44 | | |
| 3259 | BC41/6/1332 | 3/9/2018 | 1401088816 | 31/8/2018 | 160.84 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 160.84 | | |
| 3260 | BC41/6/1333 | 3/9/2018 | 1401088817 | 31/8/2018 | 205.10 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 205.10 | | |
| 3261 | BC41/6/1334 | 3/9/2018 | 1401088818 | 31/8/2018 | 304.41 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 304.41 | | |
| 3262 | BC41/6/1335 | 3/9/2018 | 1401088819 | 31/8/2018 | 609.89 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 609.89 | | |
| 3263 | BC41/6/1336 | 3/9/2018 | 1401088820 | 31/8/2018 | 103.10 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 103.10 | | |
| 3264 | BC41/6/1344 | 3/9/2018 | 1401088831 | 31/8/2018 | 46.43 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 46.43 | | |
| 3265 | BC41/6/1345 | 3/9/2018 | 1401088832 | 31/8/2018 | 144.64 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/9/2018 | 10/9/2018 | 144.64 | | |
| 3266 | 5803 | 10/9/2018 | 2201286786 | 4/9/2018 | 69,182.17 | Electrica Furnizare SA | consum energie electrica | Exploatare | Marin Viorel | 10 | 14/9/2018 | 10/9/2018 | 69182.17 | op | 5547 |
| 3267 | 2649 | 7/9/2018 | 7593 | 14/8/2018 | 842.52 | MULTIMODAL SERVICE SRL | perii MG 16/32/50 | Exploatare | Deaconu Mihail | 30 | 13/9/2018 | 10/9/2018 | 842.52 | | |
| 3268 | 2840 | 7/9/2018 | 2977 | 5/9/2018 | 2,239.10 | ECO TECH SERVICE SRL | absorbant natural | Exploatare | Deaconu Mihail | 30 | 5/10/2018 | 10/9/2018 | 2239.10 | | |
| 3269 | 2850 | 7/9/2018 | 1813 | 4/9/2018 | 1,125.44 | EURO VALVES DISTRIBUTION SRL | tabla neagra,teava cupru,sarma alama | Exploatare | Deaconu Mihail | 30 | 3/10/2018 | 10/9/2018 | 1125.44 | | |
| 3270 | 2838 | 7/9/2018 | 287 | 4/9/2018 | 175.88 | CUASAR IMPEX SRL | banda adeziva,cutter | Exploatare | Deaconu Mihail | 30 | 3/10/2018 | 10/9/2018 | 175.88 | | |
| 3271 | BC 41/4/1409 | 10/9/2018 | 0001692 | 31/8/2018 | 22626.86 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 30/10/2018 | 10/9/2018 | 22626.86 | | |
| 3272 | BC 41/4/1410 | 10/9/2018 | 0001691 | 31/8/2018 | 11980.65 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/10/2018 | 10/9/2018 | 11980.65 | | |
| 3273 | BC 41/4/1411 | 10/9/2018 | 0001690 | 31/8/2018 | 1490.01 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/10/2018 | 10/9/2018 | 1490.01 | | |
| 3274 | BC 41/4/1412 | 10/9/2018 | 0001688 | 31/8/2018 | 4980.36 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 30/10/2018 | 10/9/2018 | 4980.36 | | |
| 3275 | 151 | 6/9/2018 | 124382 | 5/9/2018 | 2,415.70 | DNS BIROTICA | hartie copiator | Exploatare | Manaila Magdalena | 60 | 4/11/2018 | 10/9/2018 | 2415.70 | | |
| 3276 | 152 | 6/9/2018 | 124038 | 31/8/2018 | 116.62 | DNS BIROTICA | pixuri | Exploatare | Manaila Magdalena | 60 | 30/10/2018 | 10/9/2018 | 116.62 | | |
| 3277 | 153 | 6/9/2018 | 199902578654 | 5/9/2018 | 1,659.80 | DANTE INTERNATIONAL | frigider | Exploatare | Manaila Magdalena | 30 | 4/10/2018 | 10/9/2018 | 1659.80 | | |
| 3278 | 2768 | 10/9/2018 | 10314405779 | 31/8/2018 | 1,324.97 | Engie | consum gaza naturale | Exploatare | Frinculescu Ciprian | | 31/8/2018 | 10/9/2018 | 1324.97 | op | 6073 |
| 3279 | 392 | 10/9/2018 | 54009117120 | 10/9/2018 | 102.40 | DEDEMAN | teava | Exploatare | Matei Anton Vasile | | 10/9/2018 | 10/9/2018 | 102.40 | | |
| 3280 | BC41/8/1414 | 10/9/2018 | 91801130 | 7/9/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 3 | 10/9/2018 | 11/9/2018 | 120.00 | | |
| 3281 | BC41/8/1415 | 10/9/2018 | 91801131 | 7/9/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 3 | 10/9/2018 | 11/9/2018 | 120.00 | | |
| 3282 | BC41/8/1416 | 10/9/2018 | 91801132 | 7/9/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 3 | 10/9/2018 | 11/9/2018 | 120.00 | | |
| 3283 | BC41/8/1417 | 10/9/2018 | 91801133 | 7/9/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 3 | 10/9/2018 | 11/9/2018 | 120.00 | | |
| 3284 | BC41/8/1413 | 10/9/2018 | 91801093 | 27/8/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 7 | 4/9/2018 | 11/9/2018 | 120.00 | | |
| 3285 | BC41/8/1398 | 6/9/2018 | 11202 | 31/8/2018 | 364.50 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 31/10/2018 | 11/9/2018 | 364.50 | | |
| 3286 | BC41/8/1408 | 7/9/2018 | 10298 | 6/9/2018 | 59.50 | S.C DRIFT SERV | serv.auto | Exploatare | Manaila Magdalena | 60 | 6/11/2018 | 11/9/2018 | 59.50 | | |
| 3287 | BC41/8/1407 | 7/9/2018 | 10299 | 6/9/2018 | 1,583.89 | S.C DRIFT SERV | serv.auto | Exploatare | Manaila Magdalena | 60 | 6/11/2018 | 11/9/2018 | 1583.89 | | |
| 3288 | BC41/8/1402 | 6/9/2018 | 1818 | 1/9/2018 | 1,326.32 | Posta Romana | chirie | Exploatare | Ceausescu Dan | 15 | 16/8/2018 | 11/9/2018 | 1326.32 | | |
| 3289 | BC41/8/1403 | 6/9/2018 | 1807 | 31/8/2018 | 3,315.10 | Posta Romana | chirie | Exploatare | Ceausescu Dan | 30 | 30/9/2018 | 11/9/2018 | 3315.10 | | |
| 3290 | BC41/8/1404 | 6/9/2018 | 1808 | 31/8/2018 | 994.53 | Posta Romana | chirie | Exploatare | Ceausescu Dan | 30 | 30/9/2018 | 11/9/2018 | 994.53 | | |
| 3291 | BC 41/4/1419 | 11/9/2018 | 888838 | 6/9/2018 | 8429.96 | SC BANCA COMERCIALA ROM. | transport valori | Exploatare | Popescu Oana | 60 | 9/11/2018 | 11/9/2018 | 8429.96 | | |
| 3292 | BC 41/4/1419 | 11/9/2018 | 888838 | 6/9/2018 | 8429.96 | SC BANCA COMERCIALA ROM. | transport valori | Exploatare | Popescu Oana | 60 | 9/11/2018 | 11/9/2018 | 8429.96 | | |
| 3293 | BC41/8/1402 | 6/9/2018 | 1818 | 1/9/2018 | 1,326.32 | Posta Romana | chirie | Exploatare | Ceausescu Dan | 15 | 16/9/2018 | 11/9/2018 | 1326.32 | | |
| 3294 | 2897 | 10/9/2018 | 172 | 5/9/2018 | 4,399.43 | EXA ITP EUROSERV SRL | pachet ferestre cf comnda | Exploatare | Stoian Marian Adi | 30 | 4/10/2018 | 11/9/2018 | 4399.43 | | |
| 3295 | 2868 | 10/9/2018 | 6185 | 5/9/2018 | 238.00 | ARK METAL IMPEX | arc elicoidal | Exploatare | Stoian Marian Adi | 30 | 5/10/2018 | 11/9/2018 | 238.00 | | |
| 3296 | 2867 | 10/9/2018 | 6184 | 5/9/2018 | 1,713.60 | ARK METAL IMPEX | arc d 404 | Exploatare | Stoian Marian Adi | 30 | 5/10/2018 | 11/9/2018 | 1713.60 | | |
| 3297 | 2896 | 10/9/2018 | 4528 | 7/9/2018 | 169.58 | TORA DISTRIBUTION SYSTEM SRL | becuri cu incandescenta | Exploatare | Stoian Marian Adi | 30 | 7/10/2018 | 11/9/2018 | 169.58 | | |
| 3298 | 2694 | 12/9/2018 | 21067 | 11/9/2018 | 31.50 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 11/9/2018 | 31.50 | chitanta | 41663 |
| 3299 | 2633 | 7/9/2018 | 4393 | 31/8/2018 | 67,505.40 | EURO CONSTRUCT SA | prestatii servicii salubritate | Exploatare | Deaconu Mihail | 60 | 31/8/2018 | 11/9/2018 | 67505.40 | | |
| 3300 | 2485 | 3/9/2018 | 4437 | 8/8/2018 | 25,446.96 | SAFETY SECURITY SRL | prestatii servicii salubritate | Exploatare | Deaconu Mihail | 30 | 8/9/2018 | 11/9/2018 | 25446.96 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3301 | 2579 | 20/8/2018 | 7910405 | 31/7/2018 | 608.00 | REBU | colectare gunoi | Exploatare | Stoian Marian Adi | 60 | 29/9/2018 | 11/9/2018 | 608.00 | | |
| 3302 | 395 | 11/9/2018 | 0161 | 11/9/2018 | 69,848.05 | Engiering Bussines | saboti | Exploatare | Matei Anton Vasile | 60 | 11/11/2018 | 11/9/2018 | 69848.05 | | |
| 3303 | 2776 | 11/9/2018 | 18070 | 6/9/2018 | 13,536.25 | Trans Blan Morosan | caciula cozoroc | Exploatare | Frinculescu Ciprian | 60 | 5/11/2018 | 11/9/2018 | 13536.25 | op | 6967 |
| 3304 | 2792 | 11/9/2018 | 03394 | 10/9/2018 | 1,533.91 | Drummers Concept | buzunar veralit | Exploatare | Frinculescu Ciprian | | 10/9/2018 | 11/9/2018 | 1533.91 | chitanta | 152 |
| 3305 | 2763 | 7/9/2018 | 43358 | 7/9/2018 | 428.40 | Pia Copy Design | bon consum | Exploatare | Frinculescu Ciprian | | 7/9/2018 | 11/9/2018 | 428.40 | chitanta | 15774 |
| 3306 | 5791 | 10/9/2018 | 9368697 | 6/9/2018 | 6,477.71 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 21/9/2018 | 12/9/2018 | 6477.71 | op | 5972 |
| 3307 | 5825 | 11/9/2018 | 0026035 | 16/8/2018 | 10,820.81 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 30 | 15/9/2018 | 12/9/2018 | 10820.81 | oc | 7753 |
| 3308 | 5907 | 12/9/2018 | 2018-17627 | 31/8/2018 | 220.04 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Marin Viorel | 22 | 22/9/2018 | 12/9/2018 | 220.04 | op | 5974 |
| 3309 | 5925 | 12/9/2018 | 0004810 | 5/9/2018 | 169.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 4/11/2018 | 12/9/2018 | 169.65 | op | 7007 |
| 3310 | 5935 | 12/9/2018 | 61005236 | 5/9/2018 | 163.41 | Netvolt SRL | cablu, intrerupator, diblu si banda izolatoare | Exploatare | Marin Viorel | | 5/9/2018 | 12/9/2018 | 163.41 | chitanta | 2502163 |
| 3311 | 5937 | 12/9/2018 | 231240 | 10/9/2018 | 193.38 | Faoxim SRL | oxigen | Exploatare | Marin Viorel | | 10/9/2018 | 12/9/2018 | 193.38 | chitanta | 8587 |
| 3312 | 5933 | 12/9/2018 | 000991 | 5/9/2018 | 44.00 | Banariu Vadra S.N.C. | rigleta | Exploatare | Marin Viorel | | 5/9/2018 | 12/9/2018 | 44.00 | bf | 28 |
| 3313 | 395 | 12/9/2018 | 0000028041 | 10/8/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 11/11/2018 | 12/9/2018 | 28.79 | | |
| 3314 | 2816 | 12/9/2018 | 05553 | 12/9/2018 | 276.00 | Electronic Light Tech | conectori | Exploatare | Frinculescu Ciprian | 30 | 12/10/2018 | 12/9/2018 | 276.00 | bf | 570148049 |
| 3315 | BC 41/4/1423 | 13/9/2018 | 0001689 | 31/8/2018 | 1399.03 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 30/10/2018 | 13/9/2018 | 1399.03 | | |
| 3316 | 154 | 13/9/2018 | 3398 | 24/8/2018 | 569.24 | RAMA CLAU | apa minerala | Exploatare | Grecu Victor | 60 | 23/10/2018 | 13/9/2018 | 569.24 | | |
| 3317 | BC 41/4/1423 | 13/9/2018 | 0001689 | 31/8/2018 | 1399.03 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 30/10/2018 | 13/9/2018 | 1399.03 | | |
| 3318 | 2900 | 10/9/2018 | 1804015 | 5/9/2018 | 759.98 | SIAD | acetilena | Exploatare | Stoian Marian Adi | 30 | 9/10/2018 | 13/9/2018 | 759.98 | | |
| 3319 | 2933 | 12/9/2018 | 20174284 | 11/9/2018 | 85.00 | NICK AND SON SERVICES SRL | cutit motocoasa | Exploatare | Stoian Marian Adi | 30 | 11/10/2018 | 13/9/2018 | 85.00 | | |
| 3320 | 2935 | 12/9/2018 | 20182623 | 7/9/2018 | 378.42 | ARTECA JILAVA | curele trapezoidale | Exploatare | Stoian Marian Adi | | 7/9/2018 | 13/9/2018 | 378.42 | | |
| 3321 | 2936 | 12/9/2018 | 13625 | 7/9/2018 | 174.93 | FIRE&RESCUE SERVICES | servici verificare stingatoare | Exploatare | Stoian Marian Adi | 30 | 7/10/2018 | 13/9/2018 | 174.93 | | |
| 3322 | 2725 | 13/9/2018 | 4817 | 6/9/2018 | 706.86 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 5/11/2018 | 13/9/2018 | 706.86 | | |
| 3323 | 2931 | 12/9/2018 | 1824 | 6/9/2018 | 173.56 | EURO VALVES DISTRIBUTION SRL | tablou metalic | Exploatare | Stoian Marian Adi | 30 | 5/10/2018 | 13/9/2018 | 173.56 | | |
| 3324 | 2930 | 12/9/2018 | 1823 | 6/9/2018 | 3,295.32 | EURO VALVES DISTRIBUTION SRL | cablu,intinzatoare,tub termocontractabil,intrerupator | Exploatare | Stoian Marian Adi | 30 | 5/10/2018 | 13/9/2018 | 3295.32 | | |
| 3325 | 2929 | 12/9/2018 | 1822 | 6/9/2018 | 328.93 | EURO VALVES DISTRIBUTION SRL | cleme,papuci aluminiu ,manson | Exploatare | Stoian Marian Adi | 30 | 5/10/2018 | 13/9/2018 | 328.93 | | |
| 3326 | 2922 | 12/9/2018 | 4877 | 6/9/2018 | 584.04 | A&B INVEST SERVICE SRL | burghie | Exploatare | Stoian Marian Adi | 30 | 5/10/2018 | 13/9/2018 | 584.04 | | |
| 3327 | 2934 | 12/9/2018 | 111876 | 11/9/2018 | 392.70 | STRATEGIC DISTRIBUTION GROUP | raft metalic | Exploatare | Stoian Marian Adi | | 11/9/2018 | 13/9/2018 | 392.70 | | |
| 3328 | 2690 | 31/8/2018 | 20180575 | 31/8/2018 | 44,409.59 | Eco Clean | lenjerie pat | Exploatare | Frinculescu Ciprian | 60 | 30/10/2018 | 13/9/2018 | 44409.59 | op | 6951 |
| 3329 | 2721 | 13/9/2018 | 3397 | 24/8/2018 | 3,415.45 | RAMA CLAU SRL | apa minerala | Exploatare | Stoian Marian Adi | 30 | 24/9/2018 | 13/9/2018 | 3415.45 | | |
| 3330 | 2901 | 10/9/2018 | 1693 | 31/8/2018 | 42,654.43 | OZON SERV SRL | prestatii servicii salubritate | Exploatare | Stoian Marian Adi | 60 | 30/10/2018 | 13/9/2018 | 42654.43 | | |
| 3331 | 2819 | 13/9/2018 | 0168 | 12/9/2018 | 27,163.13 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 11/11/2018 | 13/9/2018 | 27163.13 | op | 4297 |
| 3332 | 2824 | 13/9/2018 | 54006114482 | 13/9/2018 | 902.20 | Dedeman | capac wc | Exploatare | Frinculescu Ciprian | | 13/9/2018 | 13/9/2018 | 902.20 | chitanta | 54006114482 |
| 3333 | 2825 | 13/9/2018 | 2016601 | 13/9/2018 | 223.72 | GRB Commaz | colier inox | Exploatare | Frinculescu Ciprian | | 13/9/2018 | 13/9/2018 | 223.72 | chitanta | 2016188 |
| 3334 | 2826 | 13/9/2018 | 110002060 | 13/9/2018 | 75.60 | Leroy Merlin Romania | garnituri, disc inox | Exploatare | Frinculescu Ciprian | | 13/9/2018 | 13/9/2018 | 75.60 | bf | 600874 |
| 3335 | 5989 | 14/9/2018 | 685 | 13/9/2018 | 4,850.00 | Radigaz SRL | verificare instalatie utilizare gaze naturale | Exploatare | Marin Viorel | 10 | 23/9/2018 | 14/9/2018 | 4850.00 | | |
| 3336 | BC41/8/1431 | 13/9/2018 | 118118 | 7/9/2018 | 275.98 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | | | 14/9/2018 | 275.98 | | |
| 3337 | BC41/8/1432 | 13/9/2018 | 118119 | 7/9/2018 | 165.59 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | | | 14/9/2018 | 165.59 | | |
| 3338 | BC41/8/1433 | 13/9/2018 | 118120 | 7/9/2018 | 275.98 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | | | 14/9/2018 | 275.98 | | |
| 3339 | BC41/8/1434 | 13/9/2018 | 118121 | 7/9/2018 | 165.59 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | | | 14/9/2018 | 165.59 | | |
| 3340 | BC41/8/1436 | 17/9/2018 | 118253 | 11/9/2018 | 165.41 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | | | 14/9/2018 | 165.41 | | |
| 3341 | BC41/8/1424 | 13/9/2018 | 3236 | 13/9/2018 | 952.00 | Buzau Soft | asist inf. | Exploatare | Ilie Ramona Bianca | 30 | 13/10/2018 | 14/9/2018 | 952.00 | | |
| 3342 | BC41/8/1414 | 10/9/2018 | 91801130 | 7/9/2018 | 120.00 | CENAFER | asist tehnica | Exploatare | Moise Iulia | 3 | 10/9/2018 | 14/9/2018 | 120.00 | | |
| 3343 | BC41/8/1415 | 10/9/2018 | 91801131 | 7/9/2018 | 120.00 | CENAFER | asist tehnica | Exploatare | Moise Iulia | 3 | 10/9/2018 | 14/9/2018 | 120.00 | | |
| 3344 | BC41/8/1416 | 10/9/2018 | 91801132 | 7/9/2018 | 120.00 | CENAFER | asist tehnica | Exploatare | Moise Iulia | 3 | 10/9/2018 | 14/9/2018 | 120.00 | | |
| 3345 | BC41/8/1417 | 10/9/2018 | 91801133 | 7/9/2018 | 120.00 | CENAFER | asist tehnica | Exploatare | Moise Iulia | 3 | 10/9/2018 | 14/9/2018 | 120.00 | | |
| 3346 | BC41/8/1406 | 7/9/2018 | 18020722 | 1/9/2018 | 6,092.31 | CARREFOUR ROM | chirie | Exploatare | Ceausescu Dan | 5 | 6/9/2018 | 14/9/2018 | 6092.31 | | |
| 3347 | BC41/8/1405 | 7/9/2018 | 18020721 | 1/9/2018 | 6,092.31 | CARREFOUR ROM | chirie | Exploatare | Ceausescu Dan | 5 | 6/9/2018 | 14/9/2018 | 6092.31 | | |
| 3348 | BC41/8/1428 | 13/9/2018 | 11463388 | 5/9/2018 | 1,884.42 | La Fantana | chirie | Exploatare | Manaila Magdalena | 60 | 6/11/2018 | 14/9/2018 | 1884.42 | | |
| 3349 | BC41/8/1408 | 7/9/2018 | 10298 | 6/9/2018 | 59.50 | S.C DRIFT | rep.auto | Exploatare | Manaila Magdalena | 60 | 6/11/2018 | 14/9/2018 | 59.50 | | |
| 3350 | BC41/8/1407 | 7/9/2018 | 10299 | 6/9/2018 | 1,583.89 | S.C DRIFT | rep.auto | Exploatare | Manaila Magdalena | 60 | 6/11/2018 | 14/9/2018 | 1583.89 | | |
| 3351 | BC41/8/1422 | 12/9/2018 | 10331 | 12/9/2018 | 59.50 | S.C DRIFT | rep.auto | Exploatare | Manaila Magdalena | 60 | 9/11/2018 | 14/9/2018 | 59.50 | | |
| 3352 | BC41/8/1420 | 12/9/2018 | 10326 | 10/9/2018 | 747.32 | S.C DRIFT | rep.auto | Exploatare | Manaila Magdalena | 60 | 10/11/2018 | 14/9/2018 | 747.32 | | |
| 3353 | BC41/8/1421 | 12/9/2018 | 10330 | 12/9/2018 | 4,180.47 | S.C DRIFT | rep.auto | Exploatare | Manaila Magdalena | 60 | 9/11/2018 | 14/9/2018 | 4180.47 | | |
| 3354 | 2841 | 14/9/2018 | 104090_18 | 31/8/2018 | 5,838.14 | Electrificare CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 60 | 30/10/2018 | 14/9/2018 | 5838.14 | op | 32 |
| 3355 | 2840 | 14/9/2018 | 7972070 | 31/8/2018 | 1,104.32 | REBU | colectare gunoi | Exploatare | Frinculescu Ciprian | 60 | 30/10/2018 | 14/9/2018 | 1104.32 | op | 6895 |
| 3356 | 2893 | 10/9/2018 | 7972073 | 31/8/2018 | 418.88 | REBU | colectare gunoi | Exploatare | Stoian Marian Adi | 60 | 30/10/2018 | 14/9/2018 | 418.88 | | |
| 3357 | 2845 | 14/9/2018 | 11463378 | 5/9/2018 | 343.91 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 4/11/2018 | 14/9/2018 | 343.91 | | |
| 3358 | 2846 | 14/9/2018 | 11463382 | 5/9/2018 | 350.69 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 4/11/2018 | 14/9/2018 | 350.69 | | |
| 3359 | 2844 | 14/9/2018 | 11463385 | 5/9/2018 | 348.97 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 4/11/2018 | 14/9/2018 | 348.97 | | |
| 3360 | 2847 | 14/9/2018 | 11463373 | 5/9/2018 | 355.39 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 4/11/2018 | 14/9/2018 | 355.39 | | |
| 3361 | 2822 | 13/9/2018 | 3897 | 11/9/2018 | 12,195.10 | ICPE SAERP | reparatie SSVC | Exploatare | Frinculescu Ciprian | 15 | 26/9/2018 | 14/9/2018 | 12195.10 | op | 144 |
| 3362 | 2827 | 14/9/2018 | 110002061 | 13/9/2018 | 2,330.56 | Leroy Merlin Romania | niplu, garnituri, racord, lacat, pensula | Exploatare | Frinculescu Ciprian | | 13/9/2018 | 14/9/2018 | 2330.56 | bf | 600875 |
| 3363 | 2823 | 13/9/2018 | 54006114481 | 13/9/2018 | 843.15 | Dedeman | capac wc | Exploatare | Frinculescu Ciprian | | 13/9/2018 | 14/9/2018 | 843.15 | chitanta | 54006114481 |
| 3364 | 6001 | 14/9/2018 | 1813960 | 13/9/2018 | 268.32 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Bicu Gabriel | 30 | 13/10/2018 | 17/9/2018 | 268.32 | op | 6317 |
| 3365 | 2956 | 13/9/2018 | 3256 | 7/9/2018 | 8,222.90 | TEHMIN BRASOV SRL | reparatie SIBA | Exploatare | Stoian Marian Adi | 30 | 7/10/2018 | 17/9/2018 | 8222.90 | | |
| 3366 | 2954 | 12/9/2018 | 81 | 31/8/2018 | 7,834.16 | SPALATORIA EDELWEISS SRL | spalare lenjerie dormitor | Exploatare | Stoian Marian Adi | 60 | 31/10/2018 | 17/9/2018 | 7834.16 | | |
| 3367 | 2763 | 17/9/2018 | 20183346 | 13/9/2018 | 2,380.00 | GXG CHEMICALS SRL | alcool tehnic | Exploatare | Stoian Marian Adi | 30 | 13/10/2018 | 17/9/2018 | 2380.00 | | |
| 3368 | 2978 | 17/9/2018 | 307 | 13/9/2018 | 380.09 | CUASAR IMPEX SRL | spuma poliuretan | Exploatare | Stoian Marian Adi | 30 | 13/10/2018 | 17/9/2018 | 380.09 | | |
| 3369 | 2748 | 17/9/2018 | 11850786 | 31/8/2018 | 179.13 | BADI SRL | rulment | Exploatare | Stoian Marian Adi | 30 | 30/9/2018 | 17/9/2018 | 179.13 | | |
| 3370 | 2756 | 17/9/2018 | 11851412 | 14/9/2018 | 660.45 | BADI SRL | simering,surub M6 | Exploatare | Stoian Marian Adi | 30 | 14/10/2018 | 17/9/2018 | 660.45 | | |
| 3371 | 2874 | 10/9/2018 | 1401088810 | 31/8/2018 | 15,440.09 | C.N.C.F.CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 10/9/2018 | 17/9/2018 | 15440.09 | | |
| 3372 | 2873 | 10/9/2018 | 1401088811 | 31/8/2018 | 8,346.00 | C.N.C.F.CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 10/9/2018 | 17/9/2018 | 8346.00 | | |
| 3373 | 2858 | 17/9/2018 | 201800 | 31/8/2018 | 2,905.98 | Total Business Land | monitorizari factori de mediu | Exploatare | Frinculescu Ciprian | 30 | 30/9/2018 | 17/9/2018 | 2905.98 | op | 6974 |
| 3374 | 2851 | 14/9/2018 | 20180649 | 14/9/2018 | 64,711.82 | Eco Clean | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 13/11/2018 | 17/9/2018 | 64711.82 | op | 7053 |
| 3375 | 6067 | 18/9/2018 | 5976 | 17/9/2018 | 47.10 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 17/9/2018 | 18/9/2018 | 47.10 | chitanta | 11095 |
| 3376 | 6087 | 18/9/2018 | 0000500190 | 11/9/2018 | 278.00 | Agroland Business System SRL | probrodirat bloc parafina | Exploatare | Marin Viorel | | 11/9/2018 | 18/9/2018 | 278.00 | bf | 9 |
| 3377 | 6091 | 18/9/2018 | 7680 | 13/9/2018 | 84.00 | Cationi Const SRL | multibat | Exploatare | Marin Viorel | | 13/9/2018 | 18/9/2018 | 84.00 | bf | 1 |
| 3378 | 6093 | 18/9/2018 | 0009931 | 12/9/2018 | 60.00 | SC Banariu Vadra SNC | set 4 acumulatori + incarcator | Exploatare | Marin Viorel | | 12/9/2018 | 18/9/2018 | 60.00 | bf | 32 |
| 3379 | 6095 | 18/9/2018 | 025875 | 12/9/2018 | 595.00 | Laborex | termodensimetru cu certificat de etalonare | Exploatare | Marin Viorel | 15 | 27/9/2018 | 18/9/2018 | 595.00 | op | 496 |
| 3380 | 6097 | 18/9/2018 | 130 | 12/9/2018 | 381.50 | SC Alsace Agrochem | erbicid | Exploatare | Marin Viorel | 30 | 12/10/2018 | 18/9/2018 | 381.50 | op | 497 |
| 3381 | 2991 | 17/9/2018 | 1205213 | 14/9/2018 | 841.81 | ADELAIDA IMPEX SRL | dioda,condensator | Exploatare | Stoian Marian Adi | 30 | 14/10/2018 | 18/9/2018 | 841.81 | | |
| 3382 | 2990 | 17/9/2018 | 32826 | 14/9/2018 | 575.65 | INFOCENTER SRL | banda izolatoare | Exploatare | Stoian Marian Adi | 30 | 14/10/2018 | 18/9/2018 | 575.65 | | |
| 3383 | 2977 | 17/9/2018 | 9130223 | 12/9/2018 | 27,618.46 | ASPAD COM SRL | teroson,loctite,silicon,adeziv universal | Exploatare | Stoian Marian Adi | 30 | 12/10/2018 | 18/9/2018 | 27618.46 | | |
| 3384 | 2895 | 16/9/2018 | 6301 | 27/8/2018 | 3,213.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Stoian Marian Adi | 30 | 26/9/2018 | 18/9/2018 | 3213.00 | | |
| 3385 | 2875 | 10/9/2018 | 613 | 31/8/2018 | 8,196.185 | SPALATORIA EDELWEISS SRL | spalare lenjerie dormitor | Exploatare | Stoian Marian Adi | 60 | 31/10/2018 | 18/9/2018 | 8196.19 | | |
| 3386 | 403 | 18/9/2018 | 479 | 6/9/2018 | 36,644.53 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 5/11/2018 | 18/9/2018 | 36644.53 | | |
| 3387 | 407 | 18/9/2018 | 181012564 | 13/9/2018 | 31,304.59 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 28/9/2018 | 18/9/2018 | 31304.59 | op | 6264 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3388 | 406 | 18/9/2018 | 2340 | 14/9/2018 | 30.00 | SC Sami Moni SRL | vulcanizare | Exploatare | Matei Anton Vasile | | 18/9/2018 | 18/9/2018 | 30.00 | | |
| 3389 | 405 | 18/9/2018 | 002906 | 13/9/2018 | 167.00 | SC Laricont 2007 srl - Hotel Perla | cazare | Exploatare | Matei Anton Vasile | | 18/9/2018 | 18/9/2018 | 167.00 | | |
| 3390 | 404 | 18/9/2018 | 002907 | 13/9/2018 | 167.00 | SC Laricont 2007 srl - Hotel Perla | cazare | Exploatare | Matei Anton Vasile | | 18/9/2018 | 18/9/2018 | 167.00 | | |
| 3391 | 402 | 18/9/2018 | 000459 | 4/9/2018 | 200.00 | Spitalul Witting | taxa contestatie com centr.med.sig.transp | Exploatare | Matei Anton Vasile | | 4/9/2018 | 18/9/2018 | 200.00 | | |
| 3392 | 399 | 18/9/2018 | 710 | 17/9/2018 | 3,272.50 | silogic srl | modul electronic | Exploatare | Matei Anton Vasile | | 17/10/2018 | 18/9/2018 | 3272.50 | op | 949 |
| 3393 | 2877 | 18/9/2018 | 2964 | 18/9/2018 | 564.06 | Professional Vic | cleme, capse | Exploatare | Frinculescu Ciprian | | 18/9/2018 | 18/9/2018 | 564.06 | chitanta | 909 |
| 3394 | 2878 | 18/9/2018 | 706180037953 | 18/09/201 | 143.85 | Bricostore Romania | praf de piatra | Exploatare | Frinculescu Ciprian | | 18/9/2018 | 18/9/2018 | 143.85 | bf | 28 |
| 3395 | 2879 | 18/9/2018 | 18004143 | 18/9/2018 | 72.80 | Baduc | dulap | Exploatare | Frinculescu Ciprian | | 18/9/2018 | 18/9/2018 | 72.80 | fila cec | 1AA1101918 |
| 3396 | 2880 | 18/9/2018 | 18004142 | 18/9/2018 | 1,946.88 | Baduc | ciment, plasa sudata, tabla Zn | Exploatare | Frinculescu Ciprian | | 18/9/2018 | 18/9/2018 | 1946.88 | fila cec | 1AA1101918 |
| 3397 | 2881 | 18/9/2018 | 9154 | 17/9/2018 | 13,721.82 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | | 17/9/2018 | 18/9/2018 | 13721.82 | op | 142 |
| 3398 | 2871 | 18/9/2018 | 10410751924 | 31/8/2018 | 232.18 | Engie | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/9/2018 | 18/9/2018 | 232.18 | op | 6073 |
| 3399 | 6141 | 19/9/2018 | 10221294192 | 31/8/2018 | 5,928.04 | Engie Romania | gaze naturale | Exploatare | Marin Viorel | 31 | 1/10/2018 | 19/9/2018 | 5928.04 | | |
| 3400 | 6139 | 19/9/2018 | 1092576 | 14/9/2018 | 81.99 | SC Magis Distribution SRL | saci menajeri | Exploatare | Marin Viorel | | 14/9/2018 | 19/9/2018 | 81.99 | chitanta | 182321 |
| 3401 | 2996 | 19/9/2018 | 117770 | 30/8/2018 | 496.70 | AFER | reinnoirea declaratiei de recunoastere | Exploatare | Stoian Marian Adi | | | 19/9/2018 | 496.70 | op | 979 |
| 3402 | 400 | 19/9/2018 | 4416 | 18/9/2018 | 99,581.33 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 11/11/2018 | 19/9/2018 | 99581.33 | | |
| 3403 | 401 | 19/9/2018 | 20138152 | 14/9/2018 | 690.20 | GM 2000 | fortox | Exploatare | Matei Anton Vasile | 30 | 14/10/2018 | 19/9/2018 | 690.20 | | |
| 3404 | 2983 | 17/9/2018 | 3265 | 14/9/2018 | 21,199.85 | TEHMIN BRASOV SRL | reparatie pompa combustibil GM | Exploatare | Stoian Marian Adi | 30 | 13/10/2018 | 19/9/2018 | 21199.85 | | |
| 3405 | 2992 | 18/9/2018 | 6303 | 30/8/2018 | 3,213.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Stoian Marian Adi | 30 | 30/9/2018 | 19/9/2018 | 3213.00 | | |
| 3406 | 2889 | 19/9/2018 | 210019502 | 19/9/2018 | 52.00 | Leroy Merlin Romania | amorsa perete | Exploatare | Frinculescu Ciprian | | 19/9/2018 | 19/9/2018 | 52.00 | bf | 899038 |
| 3407 | 2890 | 19/9/2018 | 20180642 | 18/9/2018 | 368.66 | Delerom Birotica | rechizite | Exploatare | Frinculescu Ciprian | 7 | 25/9/2018 | 19/9/2018 | 368.66 | op | 143 |
| 3408 | 2891 | 19/9/2018 | 179 | 6/9/2018 | 7,042.02 | G. T. Saninstal 2004 | reparatie conducta apa | Exploatare | Frinculescu Ciprian | 30 | 6/10/2018 | 19/9/2018 | 7042.02 | op | 149 |
| 3409 | 2896 | 19/9/2018 | 118517 | 18/9/2018 | 596.79 | AFER | viza periodica | Exploatare | Frinculescu Ciprian | 30 | 18/10/2018 | 19/9/2018 | 596.79 | | |
| 3410 | 6027 | 20/9/2018 | 2201291435 | 19/9/2018 | 20,836.16 | Electrica Furnizare SA | energie electrica | Exploatare | Marin Viorel | 10 | 29/9/2018 | 20/9/2018 | 20836.16 | | |
| 3411 | 6217 | 20/9/2018 | 18613 | 17/9/2018 | 200.00 | Greson Trade SRL | alcooltester | Exploatare | Marin Viorel | | 17/9/2018 | 20/9/2018 | 200.00 | op | 442 |
| 3412 | 409 | 20/9/2018 | 0000028728 | 18/9/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 19/11/2018 | 20/9/2018 | 28.79 | | |
| 3413 | 408 | 20/9/2018 | 0000039691 | 18/9/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 19/11/2018 | 20/9/2018 | 211.02 | | |
| 3414 | 410 | 20/9/2018 | 0011246 | 18/9/2018 | 111.00 | SC TURISM SIRETUL PASCANI SA | cazare | Exploatare | Matei Anton Vasile | | 20/9/2018 | 20/9/2018 | 111.00 | | |
| 3415 | 2904 | 20/9/2018 | 012477 | 18/9/2018 | 3,573.57 | Fire & Rescue Services | verificat, incarcat stingatoare | Exploatare | Frinculescu Ciprian | 30 | 18/10/2018 | 20/9/2018 | 3573.57 | op | 7047 |
| 3416 | 6213 | 20/9/2018 | 7682 | 14/9/2018 | 54.00 | Cationi Const SRL | cana gaz | Exploatare | Marin Viorel | | 14/9/2018 | 21/9/2018 | 54.00 | bf | 30 |
| 3417 | 6683 | 24/9/2018 | 9130345 | 14/9/2018 | 673.85 | Aspad COM SRL | loctite | Exploatare | Marin Viorel | 60 | 13/11/2018 | 21/9/2018 | 673.85 | op | 7049/7048 |
| 3418 | 6687 | 24/9/2018 | 0004877 | 18/9/2018 | 169.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 17/11/2018 | 21/9/2018 | 169.65 | op | 7050 |
| 3419 | 6689 | 24/9/2018 | 0612 | 17/9/2018 | 111.57 | Dmu Total SRL | matura sorg cu coada | Exploatare | Marin Viorel | | 17/9/2018 | 21/9/2018 | 111.57 | chitanta | 61 |
| 3420 | 3010 | 19/9/2018 | 3202 | 14/9/2018 | 1,428.00 | A.N.V.TRADER SRL | silicagel | Exploatare | Stoian Marian Adi | 30 | 13/10/2018 | 21/9/2018 | 1428.00 | | |
| 3421 | 3008 | 19/9/2018 | 1842 | 14/9/2018 | 880.60 | EURO VALVES DISTRIBUTION SRL | robinet gaz | Exploatare | Stoian Marian Adi | 30 | 13/10/2018 | 21/9/2018 | 880.60 | | |
| 3422 | 3007 | 19/9/2018 | 1841 | 14/9/2018 | 1,051.96 | EURO VALVES DISTRIBUTION SRL | ventilator,oglinda sanitara | Exploatare | Stoian Marian Adi | 30 | 13/10/2018 | 21/9/2018 | 1051.96 | | |
| 3423 | 2789 | 20/9/2018 | 20183347 | 13/9/2018 | 174.93 | GXG CHEMICALS SRL | c/val transport | Exploatare | Stoian Marian Adi | 30 | 13/10/2018 | 21/9/2018 | 174.93 | | |
| 3424 | 3006 | 19/9/2018 | 12476 | 18/9/2018 | 1,510.11 | FIRE&RESCUE SERVICES | verificare stingatoare | Exploatare | Stoian Marian Adi | 30 | 18/10/2018 | 21/9/2018 | 1510.11 | | |
| 3425 | 411 | 21/9/2018 | 387027990 | 21/9/2018 | 2,168.51 | SC SCHRACK TECHNIK SRL | conductor | Exploatare | Matei Anton Vasile | 30 | 21/10/2018 | 21/9/2018 | 2168.51 | op | 1092 |
| 3426 | BC41/8/1438 | 18/9/2018 | 6826 | 11/9/2018 | 172.30 | Comp.Nat.Aerop | curatenie | Exploatare | Talpiga Iuliana | 15 | 27/9/2018 | 21/9/2018 | 172.30 | | |
| 3427 | BC41/8/1440 | 19/9/2018 | 47475 | 10/9/2018 | 1,395.00 | Gral Medical | serv,sig | Exploatare | Lazar Maria | 60 | 13/11/2018 | 21/9/2018 | 1395.00 | | |
| 3428 | BC41/8/1441 | 19/9/2018 | 47474 | 10/9/2018 | 1,955.20 | Gral Medical | serv,sig | Exploatare | Lazar Maria | 60 | 13/11/2018 | 21/9/2018 | 1955.20 | | |
| 3429 | BC41/8/1437 | 18/9/2018 | 42708207 | 6/9/2018 | 259.34 | RCS-RDS | ab | Exploatare | Turcu Teodor | 30 | 30/9/2018 | 21/9/2018 | 259.34 | | |
| 3430 | BC41/8/1439 | 18/9/2018 | 12475 | 18/9/2018 | 347.48 | Fire&rescue | verif sting | Exploatare | Sorescu Cristina | 60 | 18/11/2018 | 21/9/2018 | 347.48 | | |
| 3431 | 412 | 24/9/2018 | 3915 | 20/9/2018 | 7,218.59 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 30 | 20/10/2018 | 24/9/2018 | 7218.59 | op | 1091 |
| 3432 | 2919 | 24/9/2018 | 5811 | 18/9/2018 | 11,326.42 | Amper | rezistente EIT | Exploatare | Frinculescu Ciprian | 15 | 3/10/2018 | 24/9/2018 | 11326.42 | op | 148 |
| 3433 | 2920 | 24/9/2018 | 30681 | 20/9/2018 | 1,076.34 | Bartrom Exim | furtun poliuretan | Exploatare | Frinculescu Ciprian | 30 | 20/10/2018 | 24/9/2018 | 1076.34 | op | 161 |
| 3434 | 2921 | 24/9/2018 | 199903078628 | 20/9/2018 | 4,699.75 | Dante International | scaun ergonomic | Exploatare | Frinculescu Ciprian | 30 | 20/10/2018 | 24/9/2018 | 4699.75 | op | 162 |
| 3435 | 2922 | 24/9/2018 | 18074 | 21/9/2018 | 5,522.79 | Trans Blan Morosan | caciula cozoroc | Exploatare | Frinculescu Ciprian | 60 | 20/11/2018 | 24/9/2018 | 5522.79 | op | 6967 |
| 3436 | 2933 | 24/9/2018 | 183 | 24/9/2018 | 1,376.11 | Ikado Group Chemicals | degraf | Exploatare | Frinculescu Ciprian | 30 | 24/10/2018 | 24/9/2018 | 1376.11 | op | 165 |
| 3437 | 155 | 13/9/2018 | 0014447 | 11/9/2018 | 455.20 | PRONET COMPUTERS | memorie USB | Exploatare | Iorga Brandusa | 30 | 11/10/2018 | 24/9/2018 | 455.20 | | |
| 3438 | 156 | 17/9/2018 | 2388 | 7/9/2018 | 3,570.00 | MARPROM SERV | alcooltest | Exploatare | Manaila Magdalena | 30 | 7/9/2018 | 24/9/2018 | 3570.00 | | |
| 3439 | 157 | 17/9/2018 | 124470 | 6/9/2018 | 183.26 | DNS BIROTICA | biblioraft | Exploatare | Manaila Magdalena | 60 | 5/11/2018 | 24/9/2018 | 183.26 | | |
| 3440 | 158 | 19/9/2018 | 0157622 | 13/9/2018 | 878.98 | PMC GROUP | accesorii PC | Exploatare | Iorga Brandusa | 30 | 12/10/2018 | 24/9/2018 | 878.98 | | |
| 3441 | 2929 | 24/9/2018 | 181012476 | 13/9/2018 | 31,086.45 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/9/2018 | 24/9/2018 | 31086.45 | op | 6265 |
| 3442 | 2927 | 24/9/2018 | 181012450 | 13/9/2018 | 8,243.09 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/9/2018 | 24/9/2018 | 8243.09 | op | 6266 |
| 3443 | 2925 | 24/9/2018 | 4423 | 24/9/2018 | 149,649.90 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 24/9/2018 | 149649.90 | | |
| 3444 | 2928 | 24/9/2018 | 181012474 | 13/9/2018 | 3,700.80 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/9/2018 | 24/9/2018 | 3700.80 | op | 6267 |
| 3445 | 2932 | 24/9/2018 | 3916 | 20/9/2018 | 10,463.43 | ICPE SAERP | reparatie SSVC | Exploatare | Frinculescu Ciprian | 30 | 20/10/2018 | 24/9/2018 | 10463.43 | op | 163 |
| 3446 | BC41/6/1343 | 3/9/2018 | 1401088828 | 31/8/2018 | 8,234.54 | CNCF CFR SA | en.el. | Exploatare | Dogaru Catalin | | 14/9/2018 | 25/9/2018 | 8234.54 | | |
| 3447 | BC41/6/1444 | 25/9/2018 | 201811043 | 3/9/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Dogaru Catalin | | 28/9/2018 | 25/9/2018 | 843.71 | | |
| 3448 | BC41/6/1445 | 25/9/2018 | 201811064 | 6/9/2018 | 28,138.39 | Telecomunicatii | serv.telec | Exploatare | Dogaru Catalin | | 6/10/2018 | 25/9/2018 | 28138.39 | | |
| 3449 | 414 | 25/9/2018 | 11107188 | 18/9/2018 | 6,205.07 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 28/9/2018 | 25/9/2018 | 6205.07 | op | 6260 |
| 3450 | 6717 | 25/9/2018 | 6123 | 24/9/2018 | 43.80 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 24/9/2018 | 25/9/2018 | 43.80 | chitanta | 11391 |
| 3451 | 2944 | 25/9/2018 | 2565 | 25/9/2018 | 225.00 | Belmani.Co | carlige perdea | Exploatare | Frinculescu Ciprian | | 25/9/2018 | 25/9/2018 | 225.00 | bf | 782 |
| 3452 | 2949 | 25/9/2018 | 160007235 | 25/9/2018 | 149.00 | Leroy Merlin Romania | pietris | Exploatare | Frinculescu Ciprian | | 25/9/2018 | 25/9/2018 | 149.00 | bf | 727557 |
| 3453 | 159 | 25/9/2018 | 18078 | 21/9/2018 | 1,353.62 | TRANS BLAN MOROSAN | caciuli | Exploatare | Talpiga Iuliana | 60 | 20/11/2018 | 25/9/2018 | 1353.62 | | |
| 3454 | 160 | 25/9/2018 | 199903150160 | 24/9/2018 | 2,481.15 | DANTE INTERNATIONAL | scaun | Exploatare | Manaila Magdalena | 30 | 23/10/2018 | 25/9/2018 | 2481.15 | | |
| 3455 | 161 | 25/9/2018 | 18508018424 | 25/9/2018 | 429.39 | PRAKTIKER ROMANIA | materiale | Exploatare | Manaila Magdalena | 30 | 24/10/2018 | 25/9/2018 | 429.39 | | |
| 3456 | BC41/6/1446 | 25/9/2018 | 1050311074 | 31/8/2018 | 76.68 | Hidro-Prahova | apa | Exploatare | Sorescu Cristina | 15 | 15/9/2018 | 25/9/2018 | 76.68 | | |
| 3457 | 2945 | 25/9/2018 | 703180081780 | 25/9/2018 | 20.55 | Bricostore Romania | praf de piatra | Exploatare | Frinculescu Ciprian | | 25/9/2018 | 25/9/2018 | 20.55 | bf | 87 |
| 3458 | 6735 | 26/9/2018 | 0928 | 25/9/2018 | 129.50 | Geonic Impex SRL | pana plan paralela | Exploatare | Bicu Gabriel | 1 | 26/9/2018 | 26/9/2018 | 129.50 | op | 500 |
| 3459 | 6759 | 26/9/2018 | 38645135 | 25/9/2018 | 52.36 | Urgent Cargus SA | transport curierat | Exploatare | Bicu Gabriel | | 25/9/2018 | 26/9/2018 | 52.36 | chitanta | 38645135 |
| 3460 | 2852 | 24/9/2018 | 4226 | 20/9/2018 | 540.26 | NOVACOLOR SRL | lac electroizolant,diluant | Exploatare | Stoian Marian Adi | 30 | 20/10/2018 | 26/9/2018 | 540.26 | | |
| 3461 | 3098 | 24/9/2018 | 181012448 | 13/9/2018 | 28,852.28 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/9/2018 | 26/9/2018 | 28852.28 | | |
| 3462 | 3097 | 24/9/2018 | 181012449 | 13/9/2018 | 7,234.03 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/9/2018 | 26/9/2018 | 7234.03 | | |
| 3463 | 2951 | 12/9/2018 | 82 | 31/8/2018 | 8,381.87 | SPALATORIA EDELWEISS SRL | spalare lenjerie dormitor | Exploatare | Stoian Marian Adi | 60 | 30/10/2018 | 26/9/2018 | 8381.87 | | |
| 3464 | 3044 | 20/9/2018 | 7085 | 17/9/2018 | 1,166.20 | REZEL SRL | rezistenta aeroterma | Exploatare | Stoian Marian Adi | 30 | 17/10/2018 | 26/9/2018 | 1166.20 | | |
| 3465 | 3101 | 24/9/2018 | 9130596 | 20/9/2018 | 4,332.90 | ASPAD COM SRL | loctite | Exploatare | Stoian Marian Adi | 30 | 20/10/2018 | 26/9/2018 | 4332.90 | | |
| 3466 | 3013 | 19/9/2018 | 8359 | 12/9/2018 | 6,188.00 | DDA BIROTICA OFFICE SRL | camanda de lucru unificata | Exploatare | Stoian Marian Adi | 30 | 12/10/2018 | 26/9/2018 | 6188.00 | | |
| 3467 | 3104 | 24/9/2018 | 103354 | 17/9/2018 | 6,996.69 | SCRL BRASOV | reparati conf.deviz | Exploatare | Stoian Marian Adi | 30 | 17/10/2018 | 26/9/2018 | 6996.69 | | |
| 3468 | 3068 | 21/9/2018 | 10314408626 | 31/8/2018 | 421.24 | ENGIE | furnizare gaza | Exploatare | Stoian Marian Adi | 30 | 30/9/2018 | 26/9/2018 | 421.24 | | |
| 3469 | 3067 | 21/9/2018 | 10410752812 | 31/8/2018 | 5,401.37 | ENGIE | furnizare gaza | Exploatare | Stoian Marian Adi | 30 | 30/9/2018 | 26/9/2018 | 5401.37 | | |
| 3470 | 3106 | 24/9/2018 | 3763 | 17/9/2018 | 178.50 | CABLERO STEEL GROUP SRL | brida zincata | Exploatare | Stoian Marian Adi | 30 | 17/10/2018 | 26/9/2018 | 178.50 | | |
| 3471 | 3105 | 24/9/2018 | 480400029 | 21/9/2018 | 182,396.89 | SIEMENS | ventilator axial,ventilator dublu radial | Exploatare | Stoian Marian Adi | 60 | 20/10/2018 | 26/9/2018 | 182396.89 | | |
| 3472 | 3102 | 24/9/2018 | 320 | 19/9/2018 | 540.26 | CUASAR IMPEX SRL | disc debitare | Exploatare | Stoian Marian Adi | 30 | 19/10/2018 | 26/9/2018 | 540.26 | | |
| 3473 | 162 | 26/9/2018 | 3689 | 24/9/2018 | 753.27 | VIC INSERO | unitate cilindru | Exploatare | Iorga Brandusa | 30 | 23/10/2018 | 26/9/2018 | 753.27 | | |
| 3474 | 419 | 26/9/2018 | 18075 | 21/9/2018 | 15,323.03 | SC TRANS BLAN MOROSAN SRL | caciuli | Exploatare | Matei Anton Vasile | 60 | 25/11/2018 | 26/9/2018 | 15323.03 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3475 | 415 | 26/9/2018 | 18157 | 26/9/2018 | 837.76 | NANDA 2000 | vatelina | Exploatare | Matei Anton Vasile | 30 | 26/10/2018 | 26/9/2018 | 837.76 | | |
| 3476 | 416 | 26/9/2018 | 54001188328 | 26/9/2018 | 109.25 | DEDEMAN | semimasca | Exploatare | Matei Anton Vasile | | 26/9/2018 | 26/9/2018 | 109.25 | | |
| 3477 | 417 | 26/9/2018 | 54001188329 | 26/9/2018 | 387.02 | DEDEMAN | teava | Exploatare | Matei Anton Vasile | | 26/9/2018 | 26/9/2018 | 387.02 | | |
| 3478 | 418 | 26/9/2018 | 2018-0429 | 25/9/2018 | 52,636.08 | Medimpact sa | bocanci | Exploatare | Matei Anton Vasile | 30 | 24/11/2018 | 26/9/2018 | 52636.08 | | |
| 3479 | BC41/8/1442 | 20/9/2018 | 118482 | 18/9/2018 | 524.94 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 23/9/2018 | 26/9/2018 | 524.94 | | |
| 3480 | BC41/8/1443 | 20/9/2018 | 6927 | 12/9/2018 | 19.39 | Comp.Nat.Aerop | apa | Exploatare | Turcu Teodor | 15 | 28/9/2018 | 26/9/2018 | 19.39 | | |
| 3481 | BC41/4/1459 | 26/9/2018 | 11203 | 19/9/2018 | 173.18 | Informatica | serv.inf | Exploatare | Grecu Victor | 60 | 20/11/2018 | 26/9/2018 | 173.18 | | |
| 3482 | BC41/4/1454 | 26/9/2018 | 483668412-00 | 1/9/2018 | 167.80 | UPC | ab | Exploatare | Dogaru Catalin | 30 | 30/9/2018 | 26/9/2018 | 167.80 | | |
| 3483 | BC41/4/1452 | 26/9/2018 | 173 | 3/7/2018 | 772.96 | ASOC. DE PROPR | apa | Exploatare | Dogaru Catalin | 30 | 30/7/2018 | 26/9/2018 | 772.96 | | |
| 3484 | BC41/4/1451 | 26/9/2018 | 176 | 4/9/2018 | 584.68 | ASOC. DE PROPR | apa | Exploatare | Dogaru Catalin | 30 | 30/7/2018 | 26/9/2018 | 584.68 | | |
| 3485 | BC41/4/1455 | 26/9/2018 | 181047754 | 17/9/2018 | 680.93 | Apa Nova | apa | Exploatare | Dogaru Catalin | 15 | 2/10/2018 | 26/9/2018 | 680.93 | | |
| 3486 | BC41/4/1458 | 26/9/2018 | 3680 | 19/9/2018 | 68.28 | Titan Shopping | en.el | Exploatare | Turcu Teodor | 10 | 28/9/2018 | 26/9/2018 | 68.28 | | |
| 3487 | 163 | 26/9/2018 | 0428 | 25/9/2018 | 808.01 | MEDIMPACT | bocanci | Exploatare | Manaila Magdalena | 60 | 24/11/2018 | 26/9/2018 | 808.01 | | |
| 3488 | BC41/4/1467 | 26/9/2018 | 1696 | 5/9/2018 | 2596.64 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Ciocan Marian | 60 | 4/11/2018 | 26/9/2018 | 2596.64 | | |
| 3489 | BC41/4/1466 | 26/9/2018 | 1695 | 3/9/2018 | 14701.08 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 3/11/2018 | 26/9/2018 | 14701.08 | | |
| 3490 | BC41/4/1465 | 26/9/2018 | 1697 | 5/9/2018 | 4835.39 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 4/11/2018 | 26/9/2018 | 4835.39 | | |
| 3491 | BC41/4/1465 | 26/9/2018 | 1694 | 3/9/2018 | 4746.31 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 3/11/2018 | 26/9/2018 | 4746.31 | | |
| 3492 | 2956 | 26/9/2018 | 3920 | 24/9/2018 | 30,297.12 | ICPE SAERP | reparatie SSVC | Exploatare | Frinculescu Ciprian | 30 | 24/10/2018 | 26/9/2018 | 30297.12 | op | 168 |
| 3493 | 420 | 27/9/2018 | 387028745 | 27/9/2018 | 122.83 | SC SCHRACK TECHNIK SRL | papuc conductor | Exploatare | Matei Anton Vasile | | 27/9/2018 | 27/9/2018 | 122.83 | op | 1092 |
| 3494 | 421 | 27/9/2018 | 00016510 | 5/9/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 5/9/2018 | 27/9/2018 | 6.30 | | |
| 3495 | 422 | 27/9/2018 | 00016511 | 5/9/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 5/9/2018 | 27/9/2018 | 6.30 | | |
| 3496 | 424 | 28/9/2018 | 00017833 | 27/9/2018 | 7.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 27/9/2018 | 27/9/2018 | 7.30 | | |
| 3497 | 423 | 27/9/2018 | 115 | 5/9/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 5/9/2018 | 27/9/2018 | 80.00 | | |
| 3498 | BC41/4/1470 | 27/9/2018 | 118622 | 21/9/2018 | 116.25 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 26/9/2018 | 27/9/2018 | 116.25 | | |
| 3499 | BC41/4/1469 | 27/9/2018 | 118621 | 21/9/2018 | 10,268.83 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 26/9/2018 | 27/9/2018 | 10268.83 | | |
| 3500 | 164 | 27/9/2018 | 125851 | 25/9/2018 | 359.20 | DNS BIROTICA | rechizite | Exploatare | Manaila Magdalena | 60 | 24/11/2018 | 27/9/2018 | 359.20 | | |
| 3501 | 165 | 27/9/2018 | 8398 | 26/9/2018 | 174.93 | DDA BIROTICA | rechizite | Exploatare | Manaila Magdalena | 60 | 25/11/2018 | 27/9/2018 | 174.93 | | |
| 3502 | 166 | 27/9/2018 | 0431 | 25/9/2018 | 7,387.52 | MEDIMPACT | bocanci | Exploatare | Rachieru Cristina | 60 | 24/11/2018 | 27/9/2018 | 7387.52 | | |
| 3503 | 2966 | 27/9/2018 | 1200096496 | 25/9/2018 | 131.38 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 20 | 15/10/2018 | 27/9/2018 | 131.38 | oc | 4300606 |
| 3504 | 3096 | 24/9/2018 | 104109 | 19/9/2018 | 4,396.57 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Deaconu Mihail | 60 | 19/11/2018 | 27/9/2018 | 4396.57 | | |
| 3505 | 3099 | 24/9/2018 | 1810112472 | 13/9/2018 | 7,134.65 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/9/2018 | 28/9/2018 | 7134.65 | | |
| 3506 | 3103 | 24/9/2018 | 4876 | 18/9/2018 | 226.20 | MIRROR GRUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 17/11/2018 | 28/9/2018 | 226.20 | | |
| 3507 | 747 | 25/9/2018 | 20547 | 20/9/2018 | 8,894.06 | LIDLE COM SRL | furtun cu racord ,hidranti | Exploatare | Stoian Marian Adi | 30 | 20/10/2018 | 28/9/2018 | 8894.06 | | |
| 3508 | 3146 | 26/9/2018 | 18090489 | 25/9/2018 | 929.39 | CORA TRADING&SERVICE SRL | pasla | Exploatare | Stoian Marian Adi | | | 28/9/2018 | 929.39 | chitanta | 18090115 |
| 3509 | 3145 | 26/9/2018 | 1863 | 25/9/2018 | 622.98 | EURO VALVES DISTRIBUTION SRL | tub termocontractabil | Exploatare | Stoian Marian Adi | 30 | 25/10/2018 | 28/9/2018 | 622.98 | | |
| 3510 | 742 | 20/9/2018 | 5829 | 20/9/2018 | 8,415.68 | CARMESIN SA | placute strung | Exploatare | Stoian Marian Adi | 30 | 20/10/2018 | 28/9/2018 | 8415.68 | | |
| 3511 | 3144 | 26/9/2018 | 328 | 24/9/2018 | 1,185.00 | CUASAR IMPEX SRL | membrana butuminoasa | Exploatare | Stoian Marian Adi | 30 | 24/10/2018 | 28/9/2018 | 1185.00 | | |
| 3512 | 3127 | 25/9/2018 | 3405 | 5/9/2018 | 569.24 | RAMA CLAU SRL | apa minerala | Exploatare | Stoian Marian Adi | 30 | 5/10/2018 | 28/9/2018 | 569.24 | | |
| 3513 | 3123 | 25/9/2018 | 18076 | 21/9/2018 | 11,262.16 | TRANS BLAN MOROSAN SRL | caciuli | Exploatare | Stoian Marian Adi | 30 | 21/10/2018 | 28/9/2018 | 11262.16 | | |
| 3514 | 3137 | 26/9/2018 | 11107189 | 18/9/2018 | 7,882.83 | ENEL ENERGIE | furnizare  energie electrica | Exploatare | Stoian Marian Adi | 10 | 28/9/2018 | 28/9/2018 | 7882.83 | | |
| 3515 | 3140 | 26/9/2018 | 10725302 | 10/9/2018 | 11,420.97 | ENEL ENERGIE | furnizare  energie electrica | Exploatare | Stoian Marian Adi | 10 | 20/9/2018 | 28/9/2018 | 11420.97 | | |
| 3516 | 3176 | 27/9/2018 | 118915 | 27/9/2018 | 221.84 | AFER | emitere decalratie  de recunoasteree | Exploatare | Stoian Marian Adi | 5 | 2/10/2018 | 28/9/2018 | 221.84 | op | 1120 |
| 3517 | 6761 | 26/9/2018 | 220680 | 17/9/2018 | 2,574.07 | CFR - S.C.R.L. Brasov S.A. | c/val reparatie motor electric | Exploatare | Bicu Gabriel | 30 | 17/10/2018 | 28/9/2018 | 2574.07 | | |
| 3518 | 6843 | 28/9/2018 | 910025 | 21/9/2018 | 266.04 | Surub Expert SRL | surub | Exploatare | Bicu Gabriel | 2 | 23/9/2018 | 28/9/2018 | 266.04 | chitanta | 22678421221 |
| 3519 | 6849 | 28/9/2018 | 249 | 17/9/2018 | 15,172.50 | Electroaparataj Tractiune | contact fix, contact mobil | Exploatare | Bicu Gabriel | | 17/9/2018 | 28/9/2018 | 15172.50 | op | 538 |
| 3520 | 6851 | 28/9/2018 | 6965 | 26/9/2018 | 4,922.53 | Sirmalex Total Grup SRL | conductor bobinaj | Exploatare | Bicu Gabriel | 30 | 26/10/2018 | 28/9/2018 | 4922.53 | | |
| 3521 | 6853 | 28/9/2018 | 7400441274 | 26/9/2018 | 211.29 | Dedeman | vopsea danke exterior, vopsea danke rosu aprins | Exploatare | Bicu Gabriel | | 26/9/2018 | 28/9/2018 | 211.29 | chitanta | 7400441274 |
| 3522 | 6855 | 28/9/2018 | 4237 | 24/9/2018 | 429.59 | Novacolor SRL | lac electroizolant, diluant | Exploatare | Bicu Gabriel | | 24/9/2018 | 28/9/2018 | 429.59 | op | 499 |
| 3523 | BC41/4/1483 | 28/9/2018 | 7017 | 18/9/2018 | 214.45 | Comp.Nat.Aerop | en.el | Exploatare | Turcu Teodor | 15 | 26/3/2018 | 28/9/2018 | 214.45 | | |
| 3524 | 167 | 28/9/2018 | 0432 | 25/9/2018 | 1,154.30 | MEDIMPACT | bocanci | Exploatare | Turcu Teodor | 60 | 24/11/2018 | 28/9/2018 | 1154.30 | | |
| 3525 | 168 | 28/9/2018 | 0433 | 25/9/2018 | 8,888.11 | MEDIMPACT | bocanci | Exploatare | Catrina Radu | 60 | 24/11/2018 | 28/9/2018 | 8888.11 | | |
| 3526 | 169 | 28/9/2018 | 18077 | 21/9/2018 | 2,436.52 | TRANS BLAN MOROSAN | caciuli | Exploatare | Catrina Radu | 60 | 20/11/2018 | 28/9/2018 | 2436.52 | | |
| 3527 | 170 | 28/9/2018 | 11160 | 27/9/2018 | 2,316.93 | DIGICON NET | imprimante | Exploatare | Iorga Brandusa | 30 | 26/10/2018 | 28/9/2018 | 2316.93 | | |
| 3528 | 749 | 26/9/2018 | 1427 | 20/9/2018 | 267.75 | COMERT EKN SRL | coliere inox | Exploatare | Stoian Marian Adi | 30 | 20/10/2018 | 28/9/2018 | 267.75 | | |
| 3529 | 3438 | 3/10/2018 | 3005 | 28/9/2018 | 80.00 | REGIA AUTONOMA DE TRANSPORT | abonament nenominal | Exploatare | Stoian Marian Adi | | | 28/9/2018 | 80.00 | bf | 235 |
| 3530 | 2874 | 28/9/2018 | 3283 | 25/9/2018 | 9,470.94 | Tehmin - Brasov | reparatie automat antipatinaj | Exploatare | Frinculescu Ciprian | 30 | 25/10/2018 | 28/9/2018 | 9470.94 | op | 1608 |
| 3531 | 6917 | 1/10/2018 | 12718421201 | 28/9/2018 | 14.28 | Fan Courier Express SRL | corespondenta | Exploatare | Bicu Gabriel | | 28/9/2018 | 1/10/2018 | 14.28 | chitanta | 12718421201 |
| 3532 | 6921 | 1/10/2018 | 1200096565 | 25/9/2018 | 463.80 | C.N.C.F. "CFR" S.A. | penalitate | Exploatare | Bicu Gabriel | 20 | 15/10/2018 | 1/10/2018 | 463.80 | op | 7488 |
| 3533 | 6923 | 1/10/2018 | 6260 | 28/9/2018 | 48.10 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 28/9/2018 | 1/10/2018 | 48.10 | chitanta | 11630 |
| 3534 | 426 | 1/10/2018 | 30001112 | 27/9/2018 | 58,006.23 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 26/11/2018 | 1/10/2018 | 58006.23 | | |
| 3535 | 427 | 1/10/2018 | 30001114 | 27/9/2018 | 27,324.10 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 26/11/2018 | 1/10/2018 | 27324.10 | | |
| 3536 | 425 | 1/10/2018 | 30001115 | 27/9/2018 | 27,426.88 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 26/11/2018 | 1/10/2018 | 27426.88 | | |
| 3537 | 430 | 1/10/2018 | 1401089662 | 28/9/2018 | 2,810.27 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 12/10/2018 | 1/10/2018 | 2810.27 | | |
| 3538 | 429 | 1/10/2018 | 1401089665 | 28/9/2018 | 828.54 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 28/10/2018 | 1/10/2018 | 828.54 | | |
| 3539 | 428 | 1/10/2018 | 0344 | 25/9/2018 | 2,836.42 | CNCFR CFR SA | c/v chirie | Exploatare | Matei Anton Vasile | | 15/10/2018 | 1/10/2018 | 2836.42 | | |
| 3540 | 2921 | 1/10/2018 | 17801 | 28/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 1/10/2018 | 6.30 | chitanta | 26083 |
| 3541 | 2922 | 1/10/2018 | 17802 | 28/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 1/10/2018 | 6.30 | | 26084 |
| 3542 | 2923 | 1/10/2018 | 17803 | 28/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 1/10/2018 | 6.30 | | 26085 |
| 3543 | 2924 | 1/10/2018 | 17804 | 28/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 1/10/2018 | 6.30 | | 26086 |
| 3544 | 2925 | 1/10/2018 | 17805 | 28/9/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 1/10/2018 | 7.30 | | 26087 |
| 3545 | 2926 | 1/10/2018 | 17806 | 28/9/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 1/10/2018 | 7.30 | | 26088 |
| 3546 | 3152 | 27/9/2018 | 118539 | 19/9/2018 | 525.43 | AFER | examinare in vederea autorizarii | Exploatare | Stoian Marian Adi | 5 | 25/9/2018 | 1/10/2018 | 525.43 | op | 1104 |
| 3547 | 431 | 27/6/2018 | 2223 | 27/9/2018 | 10,612.42 | SC CIPIMARTEX | consum salopeta | Exploatare | Matei Anton Vasile | 30 | 27/10/2018 | 2/10/2018 | 10612.42 | | |
| 3548 | 432 | 2/10/2018 | 4438 | 30/9/2018 | 103,912.65 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 30/11/2018 | 2/10/2018 | 103912.65 | | |
| 3549 | 431 | 2/10/2018 | 4439 | 30/9/2018 | 28,417.20 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 30/11/2018 | 2/10/2018 | 28417.20 | | |
| 3550 | 171 | 2/10/2018 | 2226 | 27/9/2018 | 2,623.95 | CIPIMARTEX | salopeta | Exploatare | Barbu Adrian | 60 | 26/11/2018 | 2/10/2018 | 2623.95 | | |
| 3551 | 172 | 2/10/2018 | 180206316 | 20/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Manica Laura | 60 | 19/11/2018 | 2/10/2018 | 879.89 | | |
| 3552 | 173 | 2/10/2018 | 180206317 | 20/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 19/11/2018 | 2/10/2018 | 879.89 | | |
| 3553 | 174 | 2/10/2018 | 180206315 | 20/9/2018 | 3,199.55 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 19/11/2018 | 2/10/2018 | 3199.55 | | |
| 3554 | 175 | 2/10/2018 | 180206319 | 20/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 19/11/2018 | 2/10/2018 | 879.89 | | |
| 3555 | 178 | 4/10/2018 | 180206526 | 26/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Voinoiu Toma | 60 | 19/11/2018 | 2/10/2018 | 879.89 | | |
| 3556 | 179 | 4/10/2018 | 180206525 | 26/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Voinoiu Toma | 60 | 19/11/2018 | 2/10/2018 | 879.89 | | |
| 3557 | 2837 | 24/9/2018 | 21803 | 21/9/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 2/10/2018 | 6.30 | chitanta | 43270 |
| 3558 | 3206 | 1/10/2018 | 688 | 1/10/2018 | 8,491.13 | VIOSIL INSTAL CONSTRUCT SRL | montare centrala termica | Exploatare | Deaconu Mihail | 30 | 1/11/2018 | 2/10/2018 | 8491.13 | | |
| 3559 | 3209 | 2/10/2018 | 2018003262 | 25/9/2018 | 1,796.75 | EURO VIAL LIGHTING | releu ,contactor,rezistenta | Exploatare | Deaconu Mihail | 30 | 25/10/2018 | 2/10/2018 | 1796.75 | | |
| 3560 | 433 | 2/10/2018 | 54002206245 | 2/10/2018 | 405.15 | DEDEMAN | papuci cupru | Exploatare | Matei Anton Vasile | | 2/10/2018 | 2/10/2018 | 405.15 | | |
| 3561 | 2998 | 2/10/2018 | 1401089644 | 28/9/2018 | 19,019.32 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 8/10/2018 | 2/10/2018 | 19019.32 | oc | 4300606 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3562 | 3000 | 2/10/2018 | 1401089645 | 28/9/2018 | 11,112.40 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 8/10/2018 | 2/10/2018 | 11112.40 | oc | 4300606 |
| 3563 | 2999 | 2/10/2018 | 1401089667 | 28/9/2018 | 117,641.96 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 8/10/2018 | 2/10/2018 | 117641.96 | oc | 4300606 |
| 3564 | 2972 | 28/9/2018 | 20180856 | 26/9/2018 | 767.55 | Vulcom | garnituri supapa ejector | Exploatare | Frinculescu Ciprian | 30 | 26/10/2018 | 2/10/2018 | 767.55 | op | 166 |
| 3565 | 3003 | 2/10/2018 | 333 | 28/9/2018 | 180.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 30 | 28/10/2018 | 2/10/2018 | 180.00 | op | 153 |
| 3566 | 2988 | 2/10/2018 | 80900 | 1/10/2018 | 3,074.96 | ICPE SAERP | reconditionare sigurante fuzibile | Exploatare | Frinculescu Ciprian | | 1/10/2018 | 2/10/2018 | 3074.96 | fila cec | 1AA1101919 |
| 3567 | 2989 | 2/10/2018 | 0522870 | 1/10/2018 | 29.69 | Emidale International Impex | ac curbat tapiterie | Exploatare | Frinculescu Ciprian | | 1/10/2018 | 2/10/2018 | 29.69 | chitanta | 279251 |
| 3568 | 3002 | 2/10/2018 | 1158001168 | 1/10/2018 | 469.80 | Romstal Imex | racord flexibil, boiler electric | Exploatare | Frinculescu Ciprian | 30 | 31/10/2018 | 2/10/2018 | 469.80 | op | 171 |
| 3569 | 3001 | 2/10/2018 | 9359 | 28/9/2018 | 5,483.52 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | 5 | 3/10/2018 | 2/10/2018 | 5483.52 | op | 154 |
| 3570 | BC41/6/1460 | 26/9/2018 | 1200096497 | 25/9/2018 | 576.01 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 15/10/2018 | 3/10/2018 | 576.01 | | |
| 3571 | BC41/6/1461 | 26/9/2018 | 1200096498 | 25/9/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 15/10/2018 | 3/10/2018 | 1163.34 | | |
| 3572 | BC41/6/1462 | 26/9/2018 | 1200096499 | 25/9/2018 | 116,757.03 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 15/10/2018 | 3/10/2018 | 116757.03 | | |
| 3573 | BC41/6/1471 | 27/9/2018 | 1230006770 | 24/9/2018 | 340.54 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 30/10/2018 | 3/10/2018 | 340.54 | | |
| 3574 | BC41/6/1472 | 27/9/2018 | 1250064649 | 24/9/2018 | 450.28 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 30/10/2018 | 3/10/2018 | 450.28 | | |
| 3575 | BC41/6/1475 | 27/9/2018 | 1230006773 | 24/9/2018 | 206.59 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 30/10/2018 | 3/10/2018 | 206.59 | | |
| 3576 | BC41/6/1476 | 27/9/2018 | 1230006991 | 26/9/2018 | 468.04 | CNCF CFR SA | apa | Exploatare | Voinoiu Toma | | 30/10/2018 | 3/10/2018 | 468.04 | | |
| 3577 | BC41/6/1477 | 27/9/2018 | 1250065059 | 26/9/2018 | 595.96 | CNCF CFR SA | canal | Exploatare | Voinoiu Toma | | 30/10/2018 | 3/10/2018 | 595.96 | | |
| 3578 | BC41/6/1479 | 27/9/2018 | 1250064654 | 24/9/2018 | 921.75 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/10/2018 | 3/10/2018 | 921.75 | | |
| 3579 | BC41/6/1480 | 27/9/2018 | 1250064656 | 24/9/2018 | 65.83 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/10/2018 | 3/10/2018 | 65.83 | | |
| 3580 | BC41/6/1482 | 27/9/2018 | 1250065061 | 26/9/2018 | 89.10 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/10/2018 | 3/10/2018 | 89.10 | | |
| 3581 | BC41/8/1547 | 2/10/2018 | 118719 | 24/9/2018 | 8,338.48 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 29/9/2018 | 3/10/2018 | 8338.48 | | |
| 3582 | BC41/8/1546 | 2/10/2018 | 118721 | 24/9/2018 | 193.92 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 29/9/2018 | 3/10/2018 | 193.92 | | |
| 3583 | BC41/8/1573 | 3/10/2018 | 11207 | 26/9/2018 | 152.32 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 27/11/2018 | 3/10/2018 | 152.32 | | |
| 3584 | BC41/8/1574 | 3/10/2018 | 11208 | 26/9/2018 | 189.09 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 27/11/2018 | 3/10/2018 | 189.09 | | |
| 3585 | BC41/8/1575 | 3/10/2018 | 11209 | 26/9/2018 | 220.96 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 27/11/2018 | 3/10/2018 | 220.96 | | |
| 3586 | BC41/8/1576 | 3/10/2018 | 11210 | 26/9/2018 | 175.81 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 27/11/2018 | 3/10/2018 | 175.81 | | |
| 3587 | BC41/8/1577 | 3/10/2018 | 11211 | 26/9/2018 | 116.98 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 27/11/2018 | 3/10/2018 | 116.98 | | |
| 3588 | BC41/8/1578 | 3/10/2018 | 11212 | 26/9/2018 | 166.01 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 27/11/2018 | 3/10/2018 | 166.01 | | |
| 3589 | BC41/8/1545 | 1/10/2018 | 7972067 | 31/8/2018 | 1,767.15 | REBU | gunoi | Exploatare | Grecu Victor | 60 | 6/11/2018 | 3/10/2018 | 1767.15 | | |
| 3590 | BC41/8/1550 | 2/10/2018 | 1766382 | 1/10/2018 | 401.63 | CDS | ab | Exploatare | Manaila Magdalena | 30 | 31/10/2018 | 3/10/2018 | 401.63 | | |
| 3591 | BC41/8/1551 | 2/10/2018 | 10380 | 26/9/2018 | 12,141.57 | S.C DRIFT SERV | serv.auto | Exploatare | Manaila Magdalena | 60 | 26/11/2018 | 3/10/2018 | 12141.57 | | |
| 3592 | BC41/8/1548 | 2/10/2018 | 2534 | 30.09,18 | 19,504.10 | Complet Serv | serv.intret | Exploatare | Manaila Magdalena | 30 | 30/10/2018 | 3/10/2018 | 19504.10 | | |
| 3593 | BC41/8/1549 | 2/10/2018 | 10700799 | 7/9/2018 | 1,988.14 | ENEL | en.el | Exploatare | Talpiga Iuliana | 30 | 7/10/2018 | 3/10/2018 | 1988.14 | | |
| 3594 | 176 | 3/10/2018 | 11164 | 1/10/2018 | 9,163.00 | DIGICON NET | ADF Canon | Exploatare | Ceausescu Dan | 30 | 1/11/2018 | 3/10/2018 | 9163.00 | | |
| 3595 | 177 | 3/10/2018 | 2225 | 27/9/2018 | 6,705.65 | CIPIMARTEX | salopeta | Exploatare | Grecu Victor | 60 | 26/11/2018 | 3/10/2018 | 6705.65 | | |
| 3596 | 2967 | 4/10/2018 | 17716 | 3/10/2018 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 3/10/2018 | 7.80 | chitanta | 25616 |
| 3597 | 2968 | 4/10/2018 | 17717 | 3/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 3/10/2018 | 6.30 | chitanta | 25617 |
| 3598 | 2969 | 4/10/2018 | 17718 | 3/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 3/10/2018 | 6.30 | chitanta | 25618 |
| 3599 | 436 | 3/10/2018 | 000018255 | 3/10/2018 | 2.11 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 3/10/2018 | 3/10/2018 | 2.11 | | |
| 3600 | 3018 | 3/10/2018 | 4428 | 27/9/2018 | 56,834.40 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 26/11/2018 | 3/10/2018 | 56834.40 | | |
| 3601 | 3019 | 3/10/2018 | 4437 | 30/9/2018 | 146,377.23 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/11/2018 | 3/10/2018 | 146377.23 | | |
| 3602 | 2947 | 3/10/2018 | 18004889 | 18/9/2018 | 427.21 | OFFICE MAX SRL | folie laminat | Exploatare | Stoian Marian Adi | 30 | 18/10/2018 | 3/10/2018 | 427.21 | | |
| 3603 | 3010 | 3/10/2018 | 104116_18 | 1/10/2018 | 9,805.60 | Electrificare CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 60 | 30/11/2018 | 3/10/2018 | 9805.60 | op | 1655 |
| 3604 | 3028 | 3/10/2018 | 17099 | 2/10/2018 | 213.01 | Bro Rom Industrial Machines | transportor, piciorus presor, placa AC | Exploatare | Frinculescu Ciprian | | 2/10/2018 | 3/10/2018 | 213.01 | bf | 3 |
| 3605 | 3026 | 3/10/2018 | 110002206 | 3/10/2018 | 127.20 | Leroy Merlin Romania | super adeziv rapid | Exploatare | Frinculescu Ciprian | | 3/10/2018 | 3/10/2018 | 127.20 | bf | 609776 |
| 3606 | 3027 | 3/10/2018 | 140081137 | 3/10/2018 | 33.84 | Leroy Merlin Romania | ciment | Exploatare | Frinculescu Ciprian | | 3/10/2018 | 3/10/2018 | 33.84 | bf | 544771 |
| 3607 | 180 | 4/10/2018 | 180206524 | 26/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Voinoiu Toma | 60 | 25/11/2018 | 4/10/2018 | 879.89 | | |
| 3608 | 181 | 4/10/2018 | 180206527 | 26/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Voinoiu Toma | 60 | 25/11/2018 | 4/10/2018 | 879.89 | | |
| 3609 | 182 | 4/10/2018 | 180206318 | 20/9/2018 | 3,199.55 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Catrina Radu | 60 | 25/11/2018 | 4/10/2018 | 3199.55 | | |
| 3610 | 183 | 4/10/2018 | 180206313 | 20/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Catrina Radu | 60 | 25/11/2018 | 4/10/2018 | 879.89 | | |
| 3611 | BC 41/4/1580 | 4/10/2018 | 894122 | 26/9/2018 | 8621.55 | SC BANCA COMERCIALA ROM. | transport valori | Exploatare | Popescu Oana | 60 | 27/11/2018 | 4/10/2018 | 8621.55 | | |
| 3612 | BC 41/4/1581 | 4/10/2018 | 12262 | 30/9/2018 | 2527.56 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/11/2018 | 4/10/2018 | 2527.56 | | |
| 3613 | BC 41/4/1582 | 4/10/2018 | 12263 | 30/9/2018 | 11241.22 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 30/11/2018 | 4/10/2018 | 11241.22 | | |
| 3614 | BC 41/4/1583 | 4/10/2018 | 12260 | 28/9/2018 | 448.63 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 30/11/2018 | 4/10/2018 | 448.63 | | |
| 3615 | 7057 | 5/10/2018 | 1727 | 29/9/2018 | 60.00 | Ida Star Grup SRL | saci PVC | Exploatare | Marin Viorel | | 29/9/2018 | 4/10/2018 | 60.00 | bf | 4 |
| 3616 | 7059 | 5/10/2018 | 170024386 | 1/10/2018 | 83.00 | Leroy Merlin Romania SRL | ciment tytan | Exploatare | Marin Viorel | | 1/10/2018 | 4/10/2018 | 83.00 | bf | 101 |
| 3617 | 7061 | 5/10/2018 | 0004939 | 27/9/2018 | 169.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 26/11/2018 | 4/10/2018 | 169.65 | op | 7477 |
| 3618 | 3228 | 3/10/2018 | 11852191 | 2/10/2018 | 5,254.90 | BADI SRL | pompa injector EA | Exploatare | Stoian Marian Adi | 30 | 1/11/2018 | 4/10/2018 | 5254.90 | | |
| 3619 | 3212 | 2/10/2018 | 336 | 25/9/2018 | 33.98 | CUASAR IMPEX SRL | disc polizat | Exploatare | Stoian Marian Adi | 30 | 25/10/2018 | 4/10/2018 | 33.98 | | |
| 3620 | 2992 | 2/10/2018 | 1706 | 27/9/2018 | 59,663.41 | Ozon Serv | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 26/11/2018 | 4/10/2018 | 59663.41 | | |
| 3621 | 3038 | 4/10/2018 | 119172 | 3/10/2018 | 1,574.07 | AFER | viza periodica | Exploatare | Frinculescu Ciprian | 30 | 2/11/2018 | 4/10/2018 | 1574.07 | op | 6292 |
| 3622 | BC41/6/1486 | 28/9/2018 | 1230006774 | 24/9/2018 | 417.20 | CNCF CFR SA | apa | Exploatare | Sorescu Cristina | | 30/10/2018 | 5/10/2018 | 417.20 | | |
| 3623 | BC41/6/1487 | 28/9/2018 | 1250064659 | 24/9/2018 | 77.64 | CNCF CFR SA | canal | Exploatare | Sorescu Cristina | | 30/10/2018 | 5/10/2018 | 77.64 | | |
| 3624 | BC41/6/1490 | 28/9/2018 | 1230006776 | 24/9/2018 | 453.55 | CNCF CFR SA | apa | Exploatare | Rachieru Cristina | | 30/10/2018 | 5/10/2018 | 453.55 | | |
| 3625 | BC41/6/1491 | 28/9/2018 | 1250064661 | 24/9/2018 | 224.08 | CNCF CFR SA | canal | Exploatare | Rachieru Cristina | | 30/10/2018 | 5/10/2018 | 224.08 | | |
| 3626 | BC41/6/1492 | 28/9/2018 | 1250064655 | 24/9/2018 | 420.19 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/10/2018 | 5/10/2018 | 420.19 | | |
| 3627 | BC41/6/1494 | 28/9/2018 | 1250064652 | 24/9/2018 | 354.70 | CNCF CFR SA | gaze | Exploatare | Sorescu Cristina | | 30/10/2018 | 5/10/2018 | 354.70 | | |
| 3628 | BC41/6/1496 | 28/9/2018 | 1250064648 | 24/9/2018 | 1,088.36 | CNCF CFR SA | gunoi | Exploatare | Rachieru Cristina | | 30/10/2018 | 5/10/2018 | 1088.36 | | |
| 3629 | BC41/6/1555 | 2/10/2018 | 1401089641 | 28/9/2018 | 71.81 | CNCF CFR SA | en.el. | Exploatare | Rachieru Cristina | | 12/10/2018 | 5/10/2018 | 71.81 | | |
| 3630 | BC41/6/1557 | 2/10/2018 | 1401089647 | 28/9/2018 | 56.34 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 56.34 | | |
| 3631 | BC41/6/1558 | 2/10/2018 | 1401089648 | 28/9/2018 | 223.71 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 223.71 | | |
| 3632 | BC41/6/1559 | 2/10/2018 | 1401089649 | 28/9/2018 | 212.10 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 212.10 | | |
| 3633 | BC41/6/1560 | 2/10/2018 | 1401089650 | 28/9/2018 | 282.25 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 282.25 | | |
| 3634 | BC41/6/1561 | 2/10/2018 | 1401089651 | 28/9/2018 | 578.30 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 578.30 | | |
| 3635 | BC41/6/1562 | 2/10/2018 | 1401089652 | 28/9/2018 | 72.36 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 72.36 | | |
| 3636 | BC41/6/1566 | 2/10/2018 | 1401089663 | 28/9/2018 | 91.14 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 91.14 | | |
| 3637 | BC41/6/1567 | 2/10/2018 | 1401089664 | 28/9/2018 | 25.96 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 12/10/2018 | 5/10/2018 | 25.96 | | |
| 3638 | 6979 | 3/10/2018 | 0026129 | 19/9/2018 | 13,915.74 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 29 | 18/10/2018 | 5/10/2018 | 13915.74 | oc | 534 |
| 3639 | 7081 | 8/10/2018 | 5266 | 24/9/2018 | 363.66 | Cesivo SRL | banda alba, cositor LP 60, pasta decapanta | Exploatare | Marin Viorel | | 24/10/2018 | 5/10/2018 | 363.66 | op | 510 |
| 3640 | 3244 | 4/10/2018 | 6342 | 4/10/2018 | 2,737.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Deaconu Mihail | 30 | 3/11/2018 | 5/10/2018 | 2737.00 | | |
| 3641 | 3237 | 4/10/2018 | 9131098 | 2/10/2018 | 439.82 | ASPAD COM SRL | adeziv universal | Exploatare | Deaconu Mihail | 30 | 1/11/2018 | 5/10/2018 | 439.82 | | |
| 3642 | 3236 | 4/10/2018 | 5408 | 1/10/2018 | 1,661.30 | CESIVO SRL | marsit 1,1.5,2,3 | Exploatare | Deaconu Mihail | 30 | 30/9/2018 | 5/10/2018 | 1661.30 | | |
| 3643 | 3238 | 4/10/2018 | 47 | 2/10/2018 | 15,374.80 | FEROM SRL | robinet akerman | Exploatare | Deaconu Mihail | 30 | 1/11/2018 | 5/10/2018 | 15374.80 | | |
| 3644 | 441 | 5/10/2018 | 103374 | 28/9/2018 | 10,338.72 | SCRL BRASOV | rebandajarea osiilor | Exploatare | Matei Anton Vasile | 30 | 28/10/2018 | 5/10/2018 | 10338.72 | | |
| 3645 | 438 | 5/10/2018 | 202529 | 5/10/2018 | 431.79 | SEA ROMANIA SRL | piulite | Exploatare | Matei Anton Vasile | | 5/10/2018 | 5/10/2018 | 431.79 | | |
| 3646 | 437 | 5/10/2018 | 0109811 | 5/10/2018 | 126.74 | SFERA | disc | Exploatare | Matei Anton Vasile | | 5/10/2018 | 5/10/2018 | 126.74 | | |
| 3647 | 185 | 5/10/2018 | 0401 | 3/9/2018 | 115.43 | MEDIMPACT | bocanci | Exploatare | Voinoiu Toma | 60 | 2/11/2018 | 5/10/2018 | 115.43 | | |
| 3648 | 186 | 5/10/2018 | 18508018504 | 26/9/2018 | 6,442.07 | PRAKTIKER ROMANIA | materiale | Exploatare | Grecu Victor | 30 | 25/10/2018 | 5/10/2018 | 6442.07 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3649 | 3154 | 23/10/2018 | 364124412 | 4/10/2018 | 1,492.70 | MOL ROMANIA PETROLEUM PRODUCTS | rovinieta | Exploatare | Deaconu Mihail | | | 5/10/2018 | 1492.70 | bf | 141 |
| 3650 | 3042 | 5/10/2018 | 181130516 | 1/10/2018 | 209.44 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 16/10/2018 | 5/10/2018 | 209.44 | op | 158 |
| 3651 | 3050 | 5/10/2018 | 18227 | 3/10/2018 | 1,951.60 | Tehnostar Buzau | pinion echipat, garnitura sertar Glova | Exploatare | Frinculescu Ciprian | 5 | 8/10/2018 | 5/10/2018 | 1951.60 | op | 155 |
| 3652 | BC 41/4/1588 | 8/10/2018 | 12264 | 30/9/2018 | 1156.68 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 30/11/2018 | 8/10/2018 | 1156.68 | | |
| 3653 | BC 41/4/1589 | 8/10/2018 | 1712 | 30/9/2018 | 21896.96 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 30/11/2018 | 8/10/2018 | 21896.96 | | |
| 3654 | BC 41/4/1590 | 8/10/2018 | 1711 | 30/9/2018 | 11593.02 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/11/2018 | 8/10/2018 | 11593.02 | | |
| 3655 | BC 41/4/1591 | 8/10/2018 | 1710 | 30/9/2018 | 1442.23 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/11/2018 | 8/10/2018 | 1442.23 | | |
| 3656 | BC 41/4/1592 | 8/10/2018 | 1709 | 30/9/2018 | 4824.06 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 30/11/2018 | 8/10/2018 | 4824.06 | | |
| 3657 | BC41/6/1488 | 28/9/2018 | 1230006775 | 24/9/2018 | 530.43 | CNCF CFR SA | apa | Exploatare | Catrina Radu | | 30/10/2018 | 8/10/2018 | 530.43 | | |
| 3658 | BC41/6/1489 | 28/9/2018 | 1250064660 | 24/9/2018 | 471.02 | CNCF CFR SA | canal | Exploatare | Catrina Radu | | 30/10/2018 | 8/10/2018 | 471.02 | | |
| 3659 | BC41/6/1495 | 28/9/2018 | 1250064657 | 24/9/2018 | 1,210.42 | CNCF CFR SA | gunoi | Exploatare | Catrina Radu | | 30/10/2018 | 8/10/2018 | 1210.42 | | |
| 3660 | BC41/6/1554 | 2/10/2018 | 1401089640 | 28/9/2018 | 82.27 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 12/10/2018 | 8/10/2018 | 82.27 | | |
| 3661 | BC41/6/1568 | 2/10/2018 | 1401089658 | 28/9/2018 | 505.56 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 12/10/2018 | 8/10/2018 | 505.56 | | |
| 3662 | 7023 | 4/10/2018 | 151793_18 | 3/10/2018 | 2,886.42 | Electrificare CFR | c/val lucrari septembrie 2018 | Exploatare | Bicu Gabriel | 60 | 2/12/2018 | 8/10/2018 | 2886.42 | op | 1667 |
| 3663 | 7029 | 5/10/2018 | 180315750466 | 26/9/2018 | 335.25 | Telekom Romania Communications SA | abonament servicii | Exploatare | Bicu Gabriel | 22 | 18/10/2018 | 8/10/2018 | 335.25 | op | 6699 |
| 3664 | 7035 | 5/10/2018 | 0014809 | 28/9/2018 | 165.27 | S.N.T.F.M. " CFR-MARFA" S.A. | prestatii august 2018 | Exploatare | Bicu Gabriel | 30 | 28/10/2018 | 8/10/2018 | 165.27 | oc | 534 |
| 3665 | 7051 | 5/10/2018 | 1814021 | 28/9/2018 | 263.53 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Bicu Gabriel | 30 | 28/10/2018 | 8/10/2018 | 263.53 | op | 6806 |
| 3666 | 443 | 8/10/2018 | 1037 | 8/10/2018 | 9,712.02 | KOLAYLIK VINC SRL | inchiriere autospeciala - macara | Exploatare | Matei Anton Vasile | 5 | 13/10/2018 | 8/10/2018 | 9712.02 | op | 1190 |
| 3667 | 442 | 8/10/2018 | 54002206637 | 8/10/2018 | 277.89 | DEDEMAN | cablu | Exploatare | Matei Anton Vasile | | 8/10/2018 | 8/10/2018 | 277.89 | | |
| 3668 | 3084 | 8/10/2018 | 0010489 | 24/9/2018 | 9,795.95 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 9795.95 | | |
| 3669 | 3083 | 8/10/2018 | 0010488 | 24/9/2018 | 7,997.62 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 7997.62 | | |
| 3670 | 3082 | 8/10/2018 | 0010487 | 24/9/2018 | 2,718.57 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 2718.57 | | |
| 3671 | 3081 | 8/10/2018 | 0010486 | 24/9/2018 | 8,806.67 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 8806.67 | | |
| 3672 | 3080 | 8/10/2018 | 0010485 | 24/9/2018 | 8,518.88 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 8518.88 | | |
| 3673 | 3079 | 8/10/2018 | 0010484 | 24/9/2018 | 6,765.53 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 6765.53 | | |
| 3674 | 3078 | 8/10/2018 | 0010483 | 24/9/2018 | 5,619.69 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 5619.69 | | |
| 3675 | 3077 | 8/10/2018 | 0010482 | 24/9/2018 | 4,974.39 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 8/10/2018 | 4974.39 | | |
| 3676 | 3085 | 8/10/2018 | 0010262 | 25/9/2018 | 3,763.41 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 24/11/2018 | 8/10/2018 | 3763.41 | | |
| 3677 | 3062 | 8/10/2018 | 11508622 | 28/9/2018 | 291.43 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 27/11/2018 | 8/10/2018 | 291.43 | | |
| 3678 | 3218 | 3/10/2018 | 103364 | 26/9/2018 | 4,309.74 | SCRL BRASOV | reparatii cf.deviz | Exploatare | Deaconu Mihail | 30 | 25/10/2018 | 8/10/2018 | 4309.74 | | |
| 3679 | 3211 | 2/10/2018 | 2224 | 27/9/2018 | 2,332.40 | CIPIMARTEX SRL | costum salopeta | Exploatare | Deaconu Mihail | 30 | 26/10/2018 | 8/10/2018 | 2332.40 | | |
| 3680 | 3241 | 4/10/2018 | 1707 | 30/9/2018 | 40,896.34 | OZON SERV SRL | prestari servicii salubrizare | Exploatare | Stoian Marian Adi | 60 | 29/11/2018 | 8/10/2018 | 40896.34 | | |
| 3681 | 3264 | 5/10/2018 | 3976 | 2/10/2018 | 368.90 | CABLERO STEEL GROUP SRL | cablu otel | Exploatare | Stoian Marian Adi | 30 | 1/11/2018 | 8/10/2018 | 368.90 | | |
| 3682 | 3263 | 5/10/2018 | 4940 | 27/9/2018 | 226.20 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 26/11/2018 | 8/10/2018 | 226.20 | | |
| 3683 | 3289 | 8/10/2018 | 4878 | 18/9/2018 | 706.86 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 17/11/2018 | 8/10/2018 | 706.86 | | |
| 3684 | 3287 | 5/10/2018 | 696 | 5/10/2018 | 416.50 | VIOSIL INSTAL CONSTRUCT SRL | termostat | Exploatare | Stoian Marian Adi | 30 | 5/11/2018 | 8/10/2018 | 416.50 | | |
| 3685 | 3072 | 8/10/2018 | 0010560 | 9/10/2018 | 2,221.84 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 8/12/2018 | 8/10/2018 | 2221.84 | | |
| 3686 | 3073 | 8/10/2018 | 0010523 | 3/10/2018 | 3,962.62 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 3962.62 | | |
| 3687 | 3071 | 8/10/2018 | 0010525 | 3/10/2018 | 2,685.16 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 2685.16 | | |
| 3688 | 3070 | 8/10/2018 | 0010526 | 3/10/2018 | 3,755.93 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 3755.93 | | |
| 3689 | 3069 | 8/10/2018 | 0010527 | 3/10/2018 | 5,239.70 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 5239.70 | | |
| 3690 | 3068 | 8/10/2018 | 0010528 | 3/10/2018 | 2,678.25 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 2678.25 | | |
| 3691 | 3067 | 8/10/2018 | 0010529 | 3/10/2018 | 3,360.12 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 3360.12 | | |
| 3692 | 3074 | 8/10/2018 | 0010530 | 3/10/2018 | 3,980.78 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 3980.78 | | |
| 3693 | 3075 | 8/10/2018 | 0010531 | 3/10/2018 | 4,282.18 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 4282.18 | | |
| 3694 | 3046 | 5/10/2018 | 0016762 | 3/10/2018 | 817.41 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 8/10/2018 | 817.41 | op | |
| 3695 | 3045 | 5/10/2018 | 11711 | 4/10/2018 | 810.39 | Bozo | detergent | Exploatare | Frinculescu Ciprian | 5 | 9/10/2018 | 8/10/2018 | 810.39 | op | 156.157 |
| 3696 | 3052 | 5/10/2018 | 2496 | 5/10/2018 | 794.92 | Ultra Fresh Impex | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 4/12/2018 | 8/10/2018 | 794.92 | op | |
| 3697 | 3051 | 5/10/2018 | 5643 | 5/10/2018 | 135.00 | Electronic Light Tech | comutator IRS | Exploatare | Frinculescu Ciprian | | 5/10/2018 | 8/10/2018 | 135.00 | bf | 2 |
| 3698 | BC 41/4/1593 | 9/10/2018 | 12259 | 28/9/2018 | 792.54 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 28/11/2018 | 9/10/2018 | 792.54 | | |
| 3699 | BC 41/4/1598 | 9/10/2018 | 1708 | 30/9/2018 | 1353.90 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 29/11/2018 | 9/10/2018 | 1353.90 | | |
| 3700 | BC41/6/1484 | 28/9/2018 | 1230006771 | 24/9/2018 | 24,940.45 | CNCF CFR SA | apa | Exploatare | Turcu Teodor | | 30/10/2018 | 9/10/2018 | 24940.45 | | |
| 3701 | BC41/6/1485 | 28/9/2018 | 1250064650 | 24/9/2018 | 26,601.00 | CNCF CFR SA | canal | Exploatare | Turcu Teodor | | 30/10/2018 | 9/10/2018 | 26601.00 | | |
| 3702 | BC41/6/1493 | 28/9/2018 | 1250064658 | 24/9/2018 | 7,411.26 | CNCF CFR SA | gunoi | Exploatare | Turcu Teodor | | 30/10/2018 | 9/10/2018 | 7411.26 | | |
| 3703 | BC41/6/1556 | 2/10/2018 | 1401089646 | 28/9/2018 | 323.23 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 12/10/2018 | 9/10/2018 | 323.23 | | |
| 3704 | BC41/6/1563 | 2/10/2018 | 1401089653 | 28/9/2018 | 49.15 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 12/10/2018 | 9/10/2018 | 49.15 | | |
| 3705 | BC41/6/1564 | 2/10/2018 | 1401089654 | 28/9/2018 | 345.66 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 12/10/2018 | 9/10/2018 | 345.66 | | |
| 3706 | BC41/6/1565 | 2/10/2018 | 1401089655 | 28/9/2018 | 386.80 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 12/10/2018 | 9/10/2018 | 386.80 | | |
| 3707 | BC41/6/1569 | 2/10/2018 | 1401089659 | 28/9/2018 | 7,476.17 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 12/10/2018 | 9/10/2018 | 7476.17 | | |
| 3708 | BC41/6/1571 | 2/10/2018 | 1401089656 | 28/9/2018 | 23,528.40 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 12/10/2018 | 9/10/2018 | 23528.40 | | |
| 3709 | BC41/6/1572 | 2/10/2018 | 1401089668 | 28/9/2018 | 6,378.96 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 8/10/2018 | 9/10/2018 | 6378.96 | | |
| 3710 | 444 | 9/10/2018 | 2536 | 30/9/2018 | 2,487.10 | Complet Service srl | servicii de intretinere si reparatii ap de aer cond | Exploatare | Matei Anton Vasile | 30 | 30/10/2018 | 9/10/2018 | 2487.10 | | |
| 3711 | 439 | 9/10/2018 | 11508620 | 28/9/2018 | 291.43 | La fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 27/11/2018 | 9/10/2018 | 291.43 | | |
| 3712 | 3092 | 9/10/2018 | 201757 | 30/4/2018 | 1,452.99 | Total Business Land | monitorizari factori de mediu | Exploatare | Frinculescu Ciprian | 30 | 30/5/2018 | 9/10/2018 | 1452.99 | | |
| 3713 | 3147 | 26/9/2018 | 11139 | 24/9/2018 | 4,746.91 | DIGICON NET SRL | multifunctionala | Exploatare | Deaconu Mihail | 30 | 23/10/2018 | 9/10/2018 | 4746.91 | | |
| 3714 | 3148 | 26/9/2018 | 430 | 25/9/2018 | 13,851.60 | MEDIAIMPACT SA | bocanci | Exploatare | Deaconu Mihail | 30 | 24/10/2018 | 9/10/2018 | 13851.60 | | |
| 3715 | 3015 | 9/10/2018 | 18030 | 9/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Deaconu Mihail | | | 9/10/2018 | 6.30 | chitanta | 26052 |
| 3716 | BC41/4/1597 | 9/10/2018 | 2038 | 1/10/2018 | 1,331.95 | Posta Romana | chirie | Exploatare | Ceausescu Dan | 13 | 13/10/2018 | 9/10/2018 | 1331.95 | | |
| 3717 | 184 | 5/10/2018 | 1802063 | 20/9/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Grecu Victor | 60 | 19/11/2018 | 9/10/2018 | 879.89 | | |
| 3718 | 187 | 9/10/2018 | 18508019162 | 28/9/2018 | 27,132.03 | PRAKTIKER ROMANIA | materiale | Exploatare | Turcu Teodor | 30 | 27/10/2018 | 9/10/2018 | 27132.03 | | |
| 3719 | 188 | 9/10/2018 | 18508019161 | 28/9/2018 | 912.37 | PRAKTIKER ROMANIA | materiale | Exploatare | Barbu Adrian | 30 | 27/10/2018 | 9/10/2018 | 912.37 | | |
| 3720 | 189 | 9/10/2018 | 0014814 | 28/9/2018 | 2,910.09 | PRONET COMPUTERS | hard disk | Exploatare | Iorga Brandusa | 30 | 27/10/2018 | 9/10/2018 | 2910.09 | | |
| 3721 | 3112 | 9/10/2018 | 17182 | 5/10/2018 | 916.30 | Bro Rom Industrial Machines | graifar masina de cusut | Exploatare | Frinculescu Ciprian | | 5/10/2018 | 9/10/2018 | 916.30 | chit | 22828983922 |
| 3722 | 446 | 10/10/2018 | 146 | 8/10/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 8/10/2018 | 10/10/2018 | 80.00 | | |
| 3723 | 7101 | 9/10/2018 | 2018-19743 | 30/9/2018 | 232.95 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Marin Viorel | 20 | 20/10/2018 | 10/10/2018 | 232.95 | op | 6698 |
| 3724 | 7105 | 9/10/2018 | 9418186 | 4/10/2018 | 6,687.36 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 19/10/2018 | 10/10/2018 | 6687.36 | op | 6701 |
| 3725 | 7107 | 9/10/2018 | 11508621 | 28/9/2018 | 116.57 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 27/11/2018 | 10/10/2018 | 116.57 | op | 7483 |
| 3726 | 7155 | 9/10/2018 | 2543 | 3/10/2018 | 1,035.30 | Complet Service SRL | freon ecologic, condensator | Exploatare | Marin Viorel | 30 | 2/11/2018 | 10/10/2018 | 1035.30 | op | 6959/6960 |
| 3727 | 7157 | 9/10/2018 | 2543 | 3/10/2018 | 3,010.70 | Complet Service SRL | serv. de intret. si reparatii ap. de aer conditionat | Exploatare | Marin Viorel | 30 | 2/11/2018 | 10/10/2018 | 3010.70 | op | 6959/6960 |
| 3728 | 7193 | 10/10/2018 | 5529 | 5/10/2018 | 813.13 | Cesivo SRL | myym, banda electroizolatoare, conductor siliconic | Exploatare | Marin Viorel | 30 | 4/11/2018 | 10/10/2018 | 813.13 | op | 511 |
| 3729 | 7211 | 11/10/2018 | 0004994 | 5/10/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 4/12/2018 | 10/10/2018 | 173.50 | | |
| 3730 | 1146 | 10/10/2018 | 30001123 | 5/10/2018 | 96,249.15 | VFU Pascsni | lucrari la subansambluri | Exploatare | Matei Anton Vasile | | 4/11/2018 | 10/10/2018 | 96249.15 | | |
| 3731 | 3302 | 9/10/2018 | 1893 | 5/10/2018 | 2,479.30 | EURO VALVES DISTRIBUTION SRL | tub termocontractabil | Exploatare | Deaconu Mihail | 30 | 5/11/2018 | 10/10/2018 | 2479.30 | | |
| 3732 | 3018 | 10/10/2018 | 5004 | 9/10/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 8/12/2018 | 10/10/2018 | 722.93 | | |
| 3733 | 3309 | 9/10/2018 | 9131335 | 8/10/2018 | 778.26 | ASPAD COM SRL | teroson,loctite,silicon,adeziv universal | Exploatare | Deaconu Mihail | 30 | 8/11/2018 | 10/10/2018 | 778.26 | | |
| 3734 | 3304 | 9/10/2018 | 1949 | 4/10/2018 | 6,840.00 | EUROBEARNINGS SRL | simering | Exploatare | Deaconu Mihail | 30 | 4/11/2018 | 10/10/2018 | 6840.00 | | |
| 3735 | 190 | 10/10/2018 | 199903396689 | 8/10/2018 | 8,299.10 | DANTE INTERNATIONAL | frigider | Exploatare | Turcu Teodor | 30 | 7/11/2018 | 10/10/2018 | 8299.10 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3736 | 3301 | 9/10/2018 | 18005280 | 3/10/2018 | 48.55 | OFFICE MAX SRL | cablu | Exploatare | Deaconu Mihail | 30 | 2/11/2018 | 10/10/2018 | 48.55 | op | 1181 |
| 3737 | 3131 | 10/10/2018 | 18187 | 8/10/2018 | 1,256.64 | Nanda 2000 | vatelina | Exploatare | Frinculescu Ciprian | 30 | 7/11/2018 | 10/10/2018 | 1256.64 | op | 160 |
| 3738 | 3132 | 10/10/2018 | 280038326 | 10/10/2018 | 805.10 | Leroy Merlin Romania | vopsea, cutter, lant otel | Exploatare | Frinculescu Ciprian | | 10/10/2018 | 10/10/2018 | 805.10 | bf | 232177 |
| 3739 | 448 | 10/10/2018 | 9498 | 9/10/2018 | 21,005.88 | Industry Transilvan | stofa | Exploatare | Matei Anton Vasile | | 10/10/2018 | 10/10/2018 | 21005.88 | | |
| 3740 | 449 | 10/10/2018 | 200915 | 10/10/2018 | 3,436.13 | Artego SA | hartie rola | Exploatare | Matei Anton Vasile | | 10/11/2018 | 10/10/2018 | 3436.13 | | |
| 3741 | 7215 | 11/10/2018 | 2018095 | 10/10/2018 | 671.16 | Aprodem SA | marsit | Exploatare | Marin Viorel | 30 | 9/11/2018 | 11/10/2018 | 671.16 | op | 512 |
| 3742 | 7217 | 11/10/2018 | 6541 | 11/10/2018 | 6.30 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 11/10/2018 | 11/10/2018 | 6.30 | chitanta | 12148 |
| 3743 | 3331 | 11/10/2018 | 11598 | 9/10/2018 | 1,280.44 | POYGON TRADING SRL | reparatie pompa hidraulica | Exploatare | Stoian Marian Adi | 30 | 9/11/2018 | 11/10/2018 | 1280.44 | | |
| 3744 | 3330 | 11/10/2018 | 180476 | 9/10/2018 | 4,843.30 | TRESCAL ROMANIA | etalonare debimetru | Exploatare | Stoian Marian Adi | 30 | 8/11/2018 | 11/10/2018 | 4843.30 | | |
| 3745 | 3041 | 11/10/2018 | 1051 | 11/10/2018 | 684.25 | RAGAZY BUSINESS | spot halogen | Exploatare | Stoian Marian Adi | 30 | 8/11/2018 | 11/10/2018 | 684.25 | | |
| 3746 | 3042 | 11/10/2018 | 47451 | 5/10/2018 | 91,856.10 | AEROLUX SERVICE SRL | cuplaj magnetic | Exploatare | Stoian Marian Adi | 30 | 5/11/2018 | 11/10/2018 | 91856.10 | | |
| 3747 | 191 | 11/10/2018 | 200917 | 10/10/2018 | 274.89 | ARTEGO | halat | Exploatare | Manaila Magdalena | 30 | 9/11/2018 | 11/10/2018 | 274.89 | | |
| 3748 | 3143 | 11/10/2018 | 1382081755 | 7/10/2018 | 2,215.99 | Holcim | beton | Exploatare | Frinculescu Ciprian | | 7/10/2018 | 11/10/2018 | 2215.99 | bf | 1 |
| 3749 | 7197 | 11/10/2018 | 2201298035 | 8/10/2018 | 21,035.76 | Electrica Furnizare SA | energie electrica | Exploatare | Marin Viorel | 10 | 18/10/2018 | 12/10/2018 | 21035.76 | op | 6702 |
| 3750 | 7255 | 12/10/2018 | 012486 | 11/10/2018 | 1,918.28 | Fire & Rescue Services SRL | verificat stingator | Exploatare | Marin Viorel | 30 | 10/11/2018 | 12/10/2018 | 1918.28 | op | 7658 |
| 3751 | 192 | 12/10/2018 | 200916 | 10/10/2018 | 1,970.05 | ARTEGO | halat | Exploatare | Barbu Adrian | 30 | 9/11/2018 | 12/10/2018 | 1970.05 | | |
| 3752 | 3290 | 8/10/2018 | 636 | 30/9/2018 | 7,891.42 | SPALATORIA EDELWEISS SRL | salubrizare lenjerie | Exploatare | Stoian Marian Adi | 60 | 30/11/2018 | 12/10/2018 | 7891.42 | | |
| 3753 | 3160 | 12/10/2018 | 0200914 | 10/10/2018 | 6,368.29 | Artego | halat | Exploatare | Frinculescu Ciprian | 30 | 9/11/2018 | 12/10/2018 | 6368.29 | op | 7006 |
| 3754 | 3153 | 12/10/2018 | 280038540 | 11/10/2018 | 259.60 | Leroy Merlin Romania | prelungitor | Exploatare | Frinculescu Ciprian | | 11/10/2018 | 12/10/2018 | 259.60 | bf | 455290 |
| 3755 | 1171 | 12/10/2018 | 181136289 | 11/10/2018 | 35,346.09 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | | 26/10/2018 | 12/10/2018 | 35346.09 | | |
| 3756 | 451 | 12/10/2018 | 45483 | 12/10/2018 | 1,530.34 | IZOCOLOR | emai | Exploatare | Matei Anton Vasile | | 11/11/2018 | 12/10/2018 | 1530.34 | | |
| 3757 | 7251 | 12/10/2018 | 119132 | 28/9/2018 | 610.61 | AFER | actualizarea noului permis de mec.de loc. | Exploatare | Marin Viorel | 5 | 3/10/2018 | 15/10/2018 | 610.61 | op | 6257 |
| 3758 | 3071 | 11/10/2018 | 47462 | 11/10/2018 | 3,546.20 | AEROLUX SERVICE SRL | cuplaj magnetic | Exploatare | Stoian Marian Adi | 30 | 10/11/2018 | 15/10/2018 | 3546.20 | | |
| 3759 | 3069 | 12/10/2018 | 79 | 5/10/2018 | 2,666.24 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | 30 | 5/11/2018 | 15/10/2018 | 2666.24 | | |
| 3760 | 3046 | 12/10/2018 | 20181745 | 9/10/2018 | 400.00 | MVV LOGAN AUTO | lamela stergator | Exploatare | Stoian Marian Adi | | | 15/10/2018 | 400.00 | | |
| 3761 | 3072 | 12/10/2018 | 201810634 | 10/10/2018 | 423.77 | METATOOLS SRL | cupla rapida ,reductor | Exploatare | Stoian Marian Adi | 30 | 10/11/2018 | 15/10/2018 | 423.77 | | |
| 3762 | 3369 | 15/10/2018 | 6342 | 4/10/2018 | 2,737.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Stoian Marian Adi | 30 | 3/11/2018 | 15/10/2018 | 2737.00 | | |
| 3763 | 3084 | 15/10/2018 | 18339 | 15/10/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 15/10/2018 | 7.30 | chitanta | 26472 |
| 3764 | 3086 | 15/10/2018 | 18341 | 15/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 15/10/2018 | 6.30 | chitanta | 26474 |
| 3765 | 3085 | 15/10/2018 | 18340 | 15/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 15/10/2018 | 6.30 | chitanta | 26473 |
| 3766 | 193 | 15/10/2018 | 0161540 | 12/10/2018 | 550.61 | PMC GROUP | cartuse | Exploatare | Iorga Brandusa | 30 | 11/11/2018 | 15/10/2018 | 550.61 | | |
| 3767 | 194 | 15/10/2018 | 127398 | 11/10/2018 | 1,400.04 | DNS BIROTICA | facturi | Exploatare | Manaila Magdalena | 60 | 10/12/2018 | 15/10/2018 | 1400.04 | | |
| 3768 | 3088 | 15/10/2018 | 816 | 14/9/2018 | 1,785.00 | TERMO-ENERGETICA INSTAL SRL | punere in functiune centrala | Exploatare | Stoian Marian Adi | 30 | 14/10/2018 | 15/10/2018 | 1785.00 | | |
| 3769 | 3318 | 11/10/2018 | 78 | 4/10/2018 | 1,975.03 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | 30 | 4/11/2018 | 15/10/2018 | 1975.03 | | |
| 3770 | 3189 | 15/10/2018 | 1382081410 | 5/10/2018 | 552.16 | Holcim | pompare pompa stationara | Exploatare | Frinculescu Ciprian | 15 | 20/10/2018 | 15/10/2018 | 552.16 | bf | 2 |
| 3771 | 3190 | 15/10/2018 | 18080 | 5/10/2018 | 11,262.16 | Trans Blan Morosan | caciula cozoroc | Exploatare | Frinculescu Ciprian | 60 | 4/12/2018 | 15/10/2018 | 11262.16 | | |
| 3772 | 454 | 15/10/2018 | 12016660 | 12/10/2018 | 11,812.01 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | | 22/10/2018 | 15/10/2018 | 11812.01 | | |
| 3773 | 3129 | 10/10/2018 | 1716 | 8/10/2018 | 48,058.20 | Ozon Serv | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 7/12/2018 | 15/10/2018 | 48058.20 | op | |
| 3774 | 3137 | 11/10/2018 | 108011 | 9/10/2018 | 4,649.33 | Census Group | prosop hartie, hartie igienica | Exploatare | Frinculescu Ciprian | 60 | 8/12/2018 | 15/10/2018 | 4649.33 | op | |
| 3775 | 3113 | 9/10/2018 | 18922 | 9/10/2018 | 2,053.43 | Kauffmann Production Global | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 8/11/2018 | 15/10/2018 | 2053.43 | op | |
| 3776 | 3133 | 10/10/2018 | 280038325 | 10/10/2018 | 1,283.45 | Leroy Merlin Romania | pompa apa, disc flex | Exploatare | Frinculescu Ciprian | | 10/10/2018 | 15/10/2018 | 1283.45 | bf | 232176 |
| 3777 | 3154 | 12/10/2018 | 54005158560 | 11/10/2018 | 1,584.81 | Dedeman | vopsea, oglinzi, lavoar, cadita dus | Exploatare | Frinculescu Ciprian | 5 | 16/10/2018 | 15/10/2018 | 1584.81 | op | 159 |
| 3778 | 452 | 15/10/2018 | 54001189561 | 15/10/2018 | 129.10 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 15/10/2018 | 15/10/2018 | 129.10 | | |
| 3779 | 453 | 15/10/2018 | 18086 | 12/10/2018 | 19,306.56 | SC TRANS BLAN MOROSAN SRL | sube | Exploatare | Matei Anton Vasile | | 12/11/2018 | 15/10/2018 | 19306.56 | | |
| 3780 | BC41/6/1473 | 27/9/2018 | 1230006772 | 24/9/2018 | 30.17 | CNCF CFR SA | apa | Exploatare | Ciocan Marian | | 30/10/2018 | 16/10/2018 | 30.17 | | |
| 3781 | BC41/6/1474 | 27/9/2018 | 1250064653 | 24/9/2018 | 29.40 | CNCF CFR SA | canal | Exploatare | Ciocan Marian | | 30/10/2018 | 16/10/2018 | 29.40 | | |
| 3782 | BC41/6/1478 | 27/9/2018 | 1250064651 | 24/9/2018 | 304.54 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/10/2018 | 16/10/2018 | 304.54 | | |
| 3783 | BC41/6/1481 | 27/9/2018 | 1250065060 | 26/9/2018 | 383.56 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/10/2018 | 16/10/2018 | 383.56 | | |
| 3784 | BC41/6/1552 | 2/10/2018 | 1401089666 | 28/9/2018 | 64.11 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 8/10/2018 | 16/10/2018 | 64.11 | | |
| 3785 | BC41/6/1553 | 2/10/2018 | 1401089657 | 28/9/2018 | 1,101.95 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 12/10/2018 | 16/10/2018 | 1101.95 | | |
| 3786 | 7357 | 16/10/2018 | 10509368786 | 30/9/2018 | 6,586.85 | Engie Romania | consum gaze naturale | Exploatare | Marin Viorel | 30 | 30/10/2018 | 16/10/2018 | 6586.85 | | |
| 3787 | 7365 | 16/10/2018 | 0200918 | 11/10/2018 | 229.08 | Artego S.A. | halat | Exploatare | Marin Viorel | 30 | 10/11/2018 | 16/10/2018 | 229.08 | op | 7006 |
| 3788 | 3383 | 15/10/2018 | 11852748 | 12/10/2018 | 517.89 | BADI SRL | rulment | Exploatare | Stoian Marian Adi | 30 | 11/11/2018 | 16/10/2018 | 517.89 | | |
| 3789 | 3382 | 15/10/2018 | 11852724 | 12/10/2018 | 137.80 | BADI SRL | simering | Exploatare | Stoian Marian Adi | 30 | 11/11/2018 | 16/10/2018 | 137.80 | | |
| 3790 | 3093 | 16/10/2018 | 36349 | 10/10/2018 | 371.76 | INFOCENTER SRL | banda izolatoare | Exploatare | Stoian Marian Adi | 30 | 9/11/2018 | 16/10/2018 | 371.76 | | |
| 3791 | 3194 | 16/10/2018 | 10314506645 | 30/9/2018 | 230.11 | Engie | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 30/10/2018 | 16/10/2018 | 230.11 | op | 6890 |
| 3792 | 455 | 16/10/2018 | 486 | 16/10/2018 | 62.00 | Aeg Service srl | set repar | Exploatare | Matei Anton Vasile | | 16/10/2018 | 16/10/2018 | 62.00 | | |
| 3793 | BC41/4/1613 | 17/10/2018 | 1713 | 3/10/2018 | 5632.57 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 2/12/2018 | 17/10/2018 | 5632.57 | | |
| 3794 | BC41/4/1614 | 17/10/2018 | 1714 | 4/10/2018 | 14390.32 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 3/12/2018 | 17/10/2018 | 14390.32 | | |
| 3795 | BC41/4/1615 | 17/10/2018 | 1715 | 4/10/2018 | 2447.06 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Ciocan Marian | 60 | 3/12/2018 | 17/10/2018 | 2447.06 | | |
| 3796 | BC41/4/1616 | 17/10/2018 | 1717 | 3/10/2018 | 4650.28 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 3/12/2018 | 17/10/2018 | 4650.28 | | |
| 3797 | 3365 | 12/10/2018 | 200913 | 10/10/2018 | 458.15 | ARTEGO SA | halate | Exploatare | Deaconu Mihail | 30 | 9/11/2018 | 17/10/2018 | 458.15 | | |
| 3798 | 3397 | 17/10/2018 | 382 | 16/10/2018 | 475.65 | CUASAR IMPEX SRL | spray vopsea | Exploatare | Deaconu Mihail | 30 | 16/11/2018 | 17/10/2018 | 475.65 | | |
| 3799 | 3393 | 16/10/2018 | 372 | 15/10/2018 | 1,024.10 | CUASAR IMPEX SRL | vopsea gri,multibat,baterie lavoar | Exploatare | Deaconu Mihail | 30 | 15/11/2018 | 17/10/2018 | 1024.10 | | |
| 3800 | 3395 | 16/10/2018 | 1922 | 16/10/2018 | 999.60 | EURO VALVES DISTRIBUTION SRL | tub izolatie | Exploatare | Deaconu Mihail | 30 | 15/11/2018 | 17/10/2018 | 999.60 | | |
| 3801 | 3361 | 12/10/2018 | 4995 | 5/10/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Deaconu Mihail | 60 | 4/12/2018 | 17/10/2018 | 231.34 | | |
| 3802 | 3394 | 16/10/2018 | 2649373 | 10/10/2018 | 3,541.39 | WHURT ROMANIA SRL | saiba | Exploatare | Deaconu Mihail | 30 | 9/11/2018 | 17/10/2018 | 3541.39 | | |
| 3803 | 3390 | 16/10/2018 | 31804714 | 5/10/2018 | 1,528.79 | ALVEOSAL SRL | scara dubla | Exploatare | Deaconu Mihail | 30 | 4/11/2018 | 17/10/2018 | 1528.79 | | |
| 3804 | 3219 | 17/10/2018 | 4462 | 16/10/2018 | 148,750.35 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 17/10/2018 | 148750.35 | | |
| 3805 | 3210 | 17/10/2018 | 013646 | 15/10/2018 | 766.36 | Fire & Rescue Services | verificat, incarcat stingatoare | Exploatare | Frinculescu Ciprian | 30 | 14/11/2018 | 17/10/2018 | 766.36 | | |
| 3806 | 3389 | 16/10/2018 | 2537 | 30/9/2018 | 7,330.40 | COMPLET SERVICE SRL | servicii intretinere aer conditionat | Exploatare | Deaconu Mihail | 30 | 30/10/2018 | 17/10/2018 | 7330.40 | | |
| 3807 | 3224 | 17/10/2018 | 0098 | 16/10/2018 | 9,051.24 | Tiger Cutting Tools SRL | placute carburi | Exploatare | Frinculescu Ciprian | 30 | 15/11/2018 | 17/10/2018 | 9051.24 | op | 180 |
| 3808 | 3215 | 17/10/2018 | 20180715 | 16/10/2018 | 841.01 | Delerom Birotica | rechizite | Exploatare | Frinculescu Ciprian | 3 | 19/10/2018 | 17/10/2018 | 841.01 | op | 164 |
| 3809 | 458 | 17/10/2018 | 4460 | 16/10/2018 | 105,527.67 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 15/12/2018 | 17/10/2018 | 105527.67 | | |
| 3810 | 3087 | 8/10/2018 | 0010490 | 24/9/2018 | 5,769.63 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 17/10/2018 | 5769.63 | op | |
| 3811 | 3088 | 8/10/2018 | 0010491 | 24/9/2018 | 2,084.61 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 17/10/2018 | 2084.61 | op | |
| 3812 | 3086 | 8/10/2018 | 0010492 | 24/9/2018 | 19,486.45 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/11/2018 | 17/10/2018 | 19486.45 | op | |
| 3813 | 3076 | 8/10/2018 | 0010543 | 3/10/2018 | 4,716.81 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 17/10/2018 | 4716.81 | op | |
| 3814 | 3089 | 8/10/2018 | 0010544 | 3/10/2018 | 429.64 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 2/12/2018 | 17/10/2018 | 429.64 | op | |
| 3815 | 461 | 17/10/2018 | 3951 | 17/10/2018 | 4,764.74 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 15 | 2/11/2018 | 17/10/2018 | 4764.74 | | |
| 3816 | 462 | 17/10/2018 | 10509368715 | 30/9/2018 | 44.54 | Engiering Bussines | consum gaze naturale | Exploatare | Matei Anton Vasile | | 30/11/2018 | 17/10/2018 | 44.54 | | |
| 3817 | 460 | 17/10/2018 | 487 | 17/10/2018 | 79.99 | Aeg Service srl | set repar | Exploatare | Matei Anton Vasile | | 17/10/2018 | 17/10/2018 | 79.99 | | |
| 3818 | 457 | 16/10/2018 | 20180720 | 17/10/2018 | 43.56 | Delerom Birotica srl | rechizite | Exploatare | Matei Anton Vasile | | 17/10/2018 | 17/10/2018 | 43.56 | | |
| 3819 | 456 | 16/10/2018 | 20180725 | 17/10/2018 | 37.96 | Delerom Birotica srl | rechizite | Exploatare | Matei Anton Vasile | | 17/10/2018 | 17/10/2018 | 37.96 | | |
| 3820 | BC41/8/1618 | 18/10/2018 | 91801292 | 1/10/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 8 | 8/1/2018 | 18/10/2018 | 120.00 | | |
| 3821 | BC41/8/1619 | 18/10/2018 | 91801293 | 1/10/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 8 | 8/1/2018 | 18/10/2018 | 120.00 | | |
| 3822 | BC41/8/1620 | 18/10/2018 | 91801294 | 1/10/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 8 | 8/1/2018 | 18/10/2018 | 120.00 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3823 | BC41/8/1617 | 17/10/2018 | 46738247 | 5/10/2018 | 261.10 | RCS-RDS | ab | Exploatare | Turcu Teodor | 25 | 31/10/2018 | 18/10/2018 | 261.10 | | |
| 3824 | BC41/8/1609 | 16/10/2018 | 119460 | 10/10/2018 | 555.34 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 15/10/2018 | 18/10/2018 | 555.34 | | |
| 3825 | BC41/8/1608 | 16/10/2018 | 119486 | 10/10/2018 | 166.60 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 15/10/2018 | 18/10/2018 | 166.60 | | |
| 3826 | BC41/8/1604 | 15/10/2018 | 118982 | 27/9/2018 | 166.39 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/10/2018 | 18/10/2018 | 166.39 | | |
| 3827 | BC41/8/1605 | 15/10/2018 | 118984 | 27/9/2018 | 277.31 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/10/2018 | 18/10/2018 | 277.31 | | |
| 3828 | BC41/8/1606 | 15/10/2018 | 118985 | 27/9/2018 | 277.31 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 2/10/2018 | 18/10/2018 | 277.31 | | |
| 3829 | BC41/8/1610 | 17/10/2018 | 2550 | 12/10/2018 | 297.50 | Complet Serv | freon | Exploatare | Manaila Magdalena | 30 | 11/11/2018 | 18/10/2018 | 297.50 | | |
| 3830 | BC41/4/1601 | 11/10/2018 | 2549 | 9/10/2018 | 3,570.00 | Complet Serv | freon | Exploatare | Manaila Magdalena | 30 | 8/11/2018 | 18/10/2018 | 3570.00 | | |
| 3831 | BC41/8/1612 | 17/10/2018 | 7615 | 10/10/2018 | 173.55 | Compania Nat | curatenie | Exploatare | Turcu Teodor | 15 | 26/10/2018 | 18/10/2018 | 173.55 | | |
| 3832 | BC41/8/1602 | 15/10/2018 | 3255 | 13/10/2018 | 952.00 | Buzau Soft | asis.inf | Exploatare | Ilie Ramona Bianca | 30 | 12/11/2018 | 18/10/2018 | 952.00 | | |
| 3833 | BC41/8/1603 | 15/10/2018 | 11217 | 28/9/2018 | 346.08 | Informatica | serv.imf | Exploatare | Grecu Victor | 60 | 28/11/2018 | 18/10/2018 | 346.08 | | |
| 3834 | 7471 | 18/10/2018 | 7400719768 | 15/10/2018 | 129.10 | Dedeman | spray universal alb | Exploatare | Bicu Gabriel | | 15/10/2018 | 18/10/2018 | 129.10 | chitanta | 7400719768 |
| 3835 | 7473 | 18/10/2018 | 48 | 17/10/2018 | 49.50 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | | 17/10/2018 | 18/10/2018 | 49.50 | chitanta | 12404 |
| 3836 | 7485 | 18/10/2018 | 201813720 | 15/10/2018 | 1,642.20 | Romfarmachim SA | alcool tehnic | Exploatare | Bicu Gabriel | 30 | 14/11/2018 | 18/10/2018 | 1642.20 | op | 540 |
| 3837 | 7487 | 18/10/2018 | 0010039 | 15/10/2018 | 40.00 | Banariu Vadra S.N.C. | releu termic | Exploatare | Bicu Gabriel | | 15/10/2018 | 18/10/2018 | 40.00 | bf | 34 |
| 3838 | 7489 | 18/10/2018 | 1911531 | 15/10/2018 | 522.00 | Artsani Com SRL | spuma, tabla | Exploatare | Bicu Gabriel | | 15/10/2018 | 18/10/2018 | 522.00 | chitanta | 1052262 |
| 3839 | 7491 | 18/10/2018 | 1063361 | 15/10/2018 | 908.90 | Borsa Com | covor cauciuc, spray, piulita, saiba plata, bara inox | Exploatare | Bicu Gabriel | 30 | 14/11/2018 | 18/10/2018 | 908.90 | op | 541 |
| 3840 | 3115 | 18/10/2018 | 48 | 17/10/2018 | 430,677.66 | FEROM SRL | geamuri laterale | Exploatare | Deaconu Mihail | 30 | 16/11/2018 | 18/10/2018 | 430677.66 | | |
| 3841 | 3391 | 16/10/2018 | 5011550 | 10/10/2018 | 1,808.80 | FEPA SA | sablon QR | Exploatare | Deaconu Mihail | 30 | 10/11/2018 | 18/10/2018 | 1808.80 | | |
| 3842 | 3144 | 18/10/2018 | 1118100461 | 15/10/2018 | 470.17 | AUTO CRIS COM SRL | furtun radiator | Exploatare | Deaconu Mihail | 30 | 15/11/2018 | 18/10/2018 | 470.17 | | |
| 3843 | 3110 | 17/10/2018 | 40900023 | 17/10/2018 | 113.00 | PLANUM SRL | c/val transport | Exploatare | Deaconu Mihail | | 16/11/2018 | 18/10/2018 | 113.00 | | |
| 3844 | 195 | 18/10/2018 | 127846 | 16/10/2018 | 7,332.78 | DNS BIROTICA | hartie copiator | Exploatare | Manaila Magdalena | 60 | 15/12/2018 | 18/10/2018 | 7332.78 | | |
| 3845 | 467 | 18/10/2018 | 2547 | 9/10/2018 | 1,190.00 | Complet Service SRL | freon ecologic | Exploatare | Matei Anton Vasile | 30 | 8/11/2018 | 18/10/2018 | 1190.00 | | |
| 3846 | 466 | 18/10/2018 | 20183686 | 26/9/2018 | 1,099.56 | Ecogreen Construct SRL | ridicare,transport,depozitare gunoi menajer | Exploatare | Matei Anton Vasile | | 24/10/2018 | 18/10/2018 | 1099.56 | | |
| 3847 | 465 | 18/10/2018 | 2301 | 29/9/2018 | 1,466.08 | Ecogreen Construct srl | deseuri menajere | Exploatare | Matei Anton Vasile | 60 | 28/102018 | 18/10/2018 | 1466.08 | | |
| 3848 | 469 | 18/10/2018 | 1076170 | 18/10/2018 | 13.57 | SC Memo expres logistic srl | servicii postale | Exploatare | Matei Anton Vasile | | 18/10/2018 | 18/10/2018 | 13.57 | | |
| 3849 | 472 | 19/10/2018 | 3193 | 18/10/2018 | 50.00 | Sunday medical center srl | prestari servicii medicale | Exploatare | Matei Anton Vasile | | 18/10/2018 | 18/10/2018 | 50.00 | chitanta | 2903 |
| 3850 | 473 | 19/10/2018 | 3194 | 18/10/2018 | 50.00 | Sunday medical center srl | prestari servicii medicale | Exploatare | Matei Anton Vasile | | 18/10/2018 | 18/10/2018 | 50.00 | chitanta | 2904 |
| 3851 | 474 | 19/10/2018 | 3195 | 18/10/2018 | 50.00 | Sunday medical center srl | prestari servicii medicale | Exploatare | Matei Anton Vasile | | 18/10/2018 | 18/10/2018 | 50.00 | chitanta | 2905 |
| 3852 | 475 | 19/10/2018 | 3196 | 18/10/2018 | 50.00 | Sunday medical center srl | prestari servicii medicale | Exploatare | Matei Anton Vasile | | 18/10/2018 | 18/10/2018 | 50.00 | chitanta | 2906 |
| 3853 | 468 | 18/10/2018 | 17230 | 16/10/2018 | 256.14 | SC FAVIL SA | materiale | Exploatare | Matei Anton Vasile | | 16/10/2018 | 18/10/2018 | 256.14 | | |
| 3854 | 464 | 18/10/2018 | 20183098 | 18/10/2018 | 327.25 | Arteca Jilava | furtun | Exploatare | Matei Anton Vasile | | 18/10/2018 | 18/10/2018 | 327.25 | | |
| 3855 | 463 | 18/10/2018 | 2293 | 18/10/2018 | 10.47 | Senior Tex | materiale | Exploatare | Matei Anton Vasile | | 18/10/2018 | 18/10/2018 | 10.47 | | |
| 3856 | 3246 | 19/10/2018 | 181136197 | 11/10/2018 | 28,202.31 | Apa Nova | consum apa | Exploatare | Frincu1escu Ciprian | 15 | 26/10/2018 | 19/10/2018 | 28202.31 | op | 6954 |
| 3857 | 3245 | 19/10/2018 | 181136172 | 11/10/2018 | 8,168.52 | Apa Nova | consum apa | Exploatare | Frincu1escu Ciprian | 15 | 26/10/2018 | 19/10/2018 | 8168.52 | op | 6819 |
| 3858 | 3244 | 19/10/2018 | 181136195 | 11/10/2018 | 3,300.88 | Apa Nova | consum apa | Exploatare | Frincu1escu Ciprian | 15 | 26/10/2018 | 19/10/2018 | 3300.88 | op | 6820 |
| 3859 | 3260 | 19/10/2018 | 2535 | 30/9/2018 | 5,105.10 | Complet Service | servicii intretinere si reparatii ap. aer conditionat | Exploatare | Frincu1escu Ciprian | 30 | 30/10/2018 | 19/10/2018 | 5105.10 | op | 7045 |
| 3860 | 3241 | 19/10/2018 | 1830 | 16/10/2018 | 4,712.40 | Tehnica Noua Libera SRL | tub izolant | Exploatare | Frincu1escu Ciprian | 60 | 15/12/2018 | 19/10/2018 | 4712.40 | | |
| 3861 | 3240 | 19/10/2018 | 18233 | 15/10/2018 | 2,856.00 | Tehnostar Buzau | manson aluminiu | Exploatare | Frincu1escu Ciprian | 15 | 30/10/2018 | 19/10/2018 | 2856.00 | op | 170 |
| 3862 | 3239 | 19/10/2018 | 280040178 | 18/10/2018 | 142.80 | Leroy Merlin Romania | vopsea | Exploatare | Frincu1escu Ciprian | | 18/10/2018 | 19/10/2018 | 142.80 | bf | 489053 |
| 3863 | 471 | 19/10/2018 | 02339 | 12/10/2018 | 476.00 | SC Abdon Gaz Term | verif | Exploatare | Matei Anton Vasile | | 12/11/018 | 19/10/2018 | 476.00 | | |
| 3864 | 476 | 19/10/2018 | 8173273 | 12/10/2018 | 79.77 | ROSAL GRUP SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | | 18/12/2018 | 19/10/2018 | 79.77 | | |
| 3865 | 470 | 19/10/2018 | 703180089966 | 19/10/2018 | 14.70 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 19/10/2018 | 19/10/2018 | 14.70 | | |
| 3866 | BC41/8/1635 | 19/10/2018 | 201811183 | 10/10/2018 | 28,158.75 | Telecomunicatii | serv.telec | Exploatare | Ceausescu Dan | | 9/11/2018 | 22/10/2018 | 28158.75 | | |
| 3867 | BC41/6/1636 | 22/10/2018 | 201811158 | 3/10/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Ceausescu Dan | | 31/10/2018 | 22/10/2018 | 843.71 | | |
| 3868 | BC41/6/1570 | 2/10/2018 | 1401089660 | 28/9/2018 | 8,433.86 | CNCF CFR SA | en.el. | Exploatare | Ceausescu Dan | | 12/10/2018 | 22/10/2018 | 8433.86 | | |
| 3869 | 7539 | 22/10/2018 | 0001788 | 10/10/2018 | 1,130.50 | Electrocuplaje SRL | snur fibra ceramica non-azbest | Exploatare | Bicu Gabriel | 30 | 9/11/2018 | 22/10/2018 | 1130.50 | op | 542 |
| 3870 | 7541 | 22/10/2018 | 588 | 19/10/2018 | 386.75 | Macrotex Star Line SRL | lavete | Exploatare | Bicu Gabriel | | 19/10/2018 | 22/10/2018 | 386.75 | chitanta | 304 |
| 3871 | 7543 | 22/10/2018 | 0005057 | 16/10/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Bicu Gabriel | 60 | 15/12/2018 | 22/10/2018 | 173.50 | op | 7675 |
| 3872 | 7545 | 22/10/2018 | 000005946 | 17/10/2018 | 240.40 | Rombeer Cringasu SRL | motorina | Exploatare | Bicu Gabriel | | 17/10/2018 | 22/10/2018 | 240.40 | bf | 16 |
| 3873 | 7547 | 22/10/2018 | 7241420 | 18/10/2018 | 38.08 | Oviso Marketing SRL | detartrant 5L | Exploatare | Bicu Gabriel | | 18/10/2018 | 22/10/2018 | 38.08 | chitanta | 985 |
| 3874 | 7549 | 22/10/2018 | 8173274 | 12/10/2018 | 427.51 | ROSAL GRUP SA | prestatie salubritate septembrie 2018 | Exploatare | Bicu Gabriel | 15 | 27/10/2018 | 22/10/2018 | 427.51 | op | 6835 |
| 3875 | 3235 | 18/10/2018 | 1719 | 17/10/2018 | 54,750.21 | Ozon Serv | spalatorie lenj | Exploatare | Frincu1escu Ciprian | 60 | 16/12/2018 | 22/10/2018 | 54750.21 | op | |
| 3876 | 480 | 22/10/2018 | 30001136 | 18/10/2018 | 49,253.24 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 21/12/2018 | 22/10/2018 | 49253.24 | | |
| 3877 | 481 | 22/10/2018 | 30001137 | 18/10/2018 | 83,537.51 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 21/12/2018 | 22/10/2018 | 83537.51 | | |
| 3878 | 482 | 22/10/2018 | 30001138 | 18/10/2018 | 48,142.27 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 21/12/2018 | 22/10/2018 | 48142.27 | | |
| 3879 | 477 | 22/10/2018 | 0000004804 | 16/10/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | | 21/12/2018 | 22/10/2018 | 211.02 | | |
| 3880 | 478 | 22/10/2018 | 0000029218 | 16/10/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | | 21/12/2018 | 22/10/2018 | 28.79 | | |
| 3881 | 479 | 22/10/2018 | 54005159189 | 22/10/2018 | 278.83 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 22/10/2018 | 22/10/2018 | 278.83 | | |
| 3882 | BC41/8/1621 | 18/10/2018 | 119616 | 12/10/2018 | 833.13 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 17/10/2018 | 23/10/2018 | 833.13 | | |
| 3883 | BC41/8/1622 | 18/10/2018 | 119617 | 12/10/2018 | 194.40 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 17/10/2018 | 23/10/2018 | 194.40 | | |
| 3884 | BC41/8/1629 | 18/10/2018 | 119671 | 15/10/2018 | 1,164.28 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 20/10/2018 | 23/10/2018 | 1164.28 | | |
| 3885 | BC41/8/1630 | 18/10/2018 | 119669 | 15/10/2018 | 1,995.92 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 20/10/2018 | 23/10/2018 | 1995.92 | | |
| 3886 | BC41/8/1631 | 19/10/2018 | 91801304 | 10/10/2018 | 240.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 5 | 15/10/2018 | 23/10/2018 | 240.00 | | |
| 3887 | BC41/8/1632 | 19/10/2018 | 91801306 | 10/10/2018 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 5 | 15/10/2018 | 23/10/2018 | 120.00 | | |
| 3888 | BC41/8/1637 | 22/10/2018 | 47659 | 11/10/2018 | 1,640.20 | Gral Medical | serv.sig | Exploatare | Lazar Maria | 60 | 16/12/2018 | 23/10/2018 | 1640.20 | | |
| 3889 | BC41/8/1624 | 18/10/2018 | 485413088-00 | 1/10/2018 | 167.80 | UPC | ab | Exploatare | Ceausescu Dan | 30 | 31/10/2018 | 23/10/2018 | 167.80 | | |
| 3890 | BC41/8/1623 | 18/10/2018 | 10437 | 11/10/2018 | 2,552.55 | S.C DRIFT | serv.auto | Exploatare | Manaila Magdalena | 30 | 10/12/2018 | 23/10/2018 | 2552.55 | | |
| 3891 | BC41/8/1627 | 18/10/2018 | 174 | 1/8/2018 | 592.65 | ASOC. DE PROPR | apa | Exploatare | Ceausescu Dan | 30 | 1/11/2018 | 23/10/2018 | 592.65 | | |
| 3892 | BC41/8/1628 | 18/10/2018 | 178 | 2/10/2018 | 641.97 | ASOC. DE PROPR | apa | Exploatare | Ceausescu Dan | 30 | 1/11/2018 | 23/10/2018 | 641.97 | | |
| 3893 | BC41/8/1634 | 19/10/2018 | 11585651 | 4/10/2018 | 3,536.58 | Enel | en.el | Exploatare | Ceausescu Dan | 10 | 14/10/2018 | 23/10/2018 | 3536.58 | | |
| 3894 | BC41/8/1625 | 18/10/2018 | 11585649 | 4/10/2018 | 1,335.60 | Enel | en.el | Exploatare | Ceausescu Dan | 30 | 3/11/2018 | 23/10/2018 | 1335.60 | | |
| 3895 | BC41/8/1633 | 19/10/2018 | 11585652 | 4/10/2018 | 4,387.56 | Enel | en.el | Exploatare | Ceausescu Dan | 10 | 14/10/2018 | 23/10/2018 | 4387.56 | | |
| 3896 | BC41/6/1317 | 30/8/2018 | 1200095803 | 22/8/2018 | 13.25 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 23/10/2018 | 13.25 | | |
| 3897 | BC41/6/1318 | 30/8/2018 | 1200095804 | 22/8/2018 | 26.76 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 23/10/2018 | 26.76 | | |
| 3898 | BC41/6/1319 | 30/8/2018 | 1200095805 | 22/8/2018 | 2,267.00 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 23/10/2018 | 2267.00 | | |
| 3899 | BC41/6/1320 | 30/8/2018 | 1200095806 | 22/8/2018 | 65.18 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 23/10/2018 | 65.18 | | |
| 3900 | BC41/6/1321 | 30/8/2018 | 1200095807 | 22/8/2018 | 116.07 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 23/10/2018 | 116.07 | | |
| 3901 | BC41/6/1322 | 30/8/2018 | 1200095808 | 22/8/2018 | 116.07 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 23/10/2018 | 116.07 | | |
| 3902 | 3436 | 22/10/2018 | 643 | 17/10/2018 | 29,961.27 | SOFTRONIC SRL | remediere defecte module electronice | Exploatare | Stoian Marian Adi | 30 | 16/11/2018 | 23/10/2018 | 29961.27 | | |
| 3903 | 3414 | 19/10/2018 | 2169 | 17/10/2018 | 7,348.25 | ROGER INVEST | lavete tesute | Exploatare | Stoian Marian Adi | 30 | 16/11/2018 | 23/10/2018 | 7348.25 | | |
| 3904 | 3432 | 19/10/2018 | 3351 | 11/10/2018 | 10,115.00 | TEHNOTRANS FEROVIAR | broaste uisa LE | Exploatare | Stoian Marian Adi | 30 | 10/11/2018 | 23/10/2018 | 10115.00 | | |
| 3905 | 3417 | 19/10/2018 | 15238 | 15/10/2018 | 930.00 | ATELIERELE CFR GRVITA | asigurare spatiu | Exploatare | Stan Sorin | 30 | 14/11/2018 | 23/10/2018 | 930.00 | | |
| 3906 | 3122 | 19/10/2018 | 1913 | 11/10/2018 | 491.47 | EURO VALVES DISTRIBUTION SRL | pompa electrica | Exploatare | Stoian Marian Adi | 30 | 11/11/2018 | 23/10/2018 | 491.47 | | |
| 3907 | 3401 | 18/10/2018 | 119769 | 17/10/2018 | 555.46 | AFER | examinare in vederea autorizarii | Exploatare | Stoian Marian Adi | 5 | 23/10/2018 | 23/10/2018 | 555.46 | op | 1240 |
| 3908 | 3429 | 19/10/2018 | 119853 | 19/10/2018 | 1,388.22 | AFER | activitate de evaluare | Exploatare | Stoian Marian Adi | 5 | 24/10/2018 | 23/10/2018 | 1388.22 | op | 1171 |
| 3909 | 3431 | 19/10/2018 | 1930 | 17/10/2018 | 283.22 | EURO VALVES DISTRIBUTION SRL | ampermetru | Exploatare | Stoian Marian Adi | 30 | 16/11/2018 | 23/10/2018 | 283.22 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3910 | 3123 | 19/10/2018 | 54005158920 | 17/10/2018 | 795.96 | DEDEMAN | scaune ergonomce | Exploatare | Stoian Marian Adi | 30 | 16/11/2018 | 23/10/2018 | 795.96 | | |
| 3911 | 3313 | 22/10/2018 | 24039 | 18/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 23/10/2018 | 6.30 | chitanta | 47504 |
| 3912 | 3434 | 19/10/2018 | 181136171 | 11/10/2018 | 6,625.12 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 26/10/2018 | 23/10/2018 | 6625.12 | | |
| 3913 | 3435 | 19/10/2018 | 181136193 | 11/10/2018 | 6,021.35 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 26/10/2018 | 23/10/2018 | 6021.35 | | |
| 3914 | 3433 | 19/10/2018 | 181136170 | 11/10/2018 | 25,338.46 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 26/10/2018 | 23/10/2018 | 25338.46 | | |
| 3915 | 7631 | 24/10/2018 | 12858886602 | 12/10/2018 | 37.49 | Fan Courier Express SRL | corespondenta | Exploatare | Marin Viorel | | 12/10/2018 | 24/10/2018 | 37.49 | chitanta | 12858886602 |
| 3916 | 3149 | 23/10/2018 | 1918 | 15/10/2018 | 932.96 | EURO VALVES DISTRIBUTION SRL | priza,intrerupator ,canal cablu | Exploatare | Stoian Marian Adi | 30 | 14/11/2018 | 24/10/2018 | 932.96 | | |
| 3917 | 3420 | 19/10/2018 | 119398 | 9/10/2018 | 2,114.75 | AFER | viza periodica | Exploatare | Stoian Marian Adi | | | 24/10/2018 | 2114.75 | op | 1134 |
| 3918 | 3296 | 24/10/2018 | 0173 | 22/10/2018 | 15,521.79 | Engineering Business Solutions | saboti | Exploatare | Frinculescu Ciprian | 60 | 21/12/2018 | 24/10/2018 | 15521.79 | | |
| 3919 | 3294 | 24/10/2018 | 05704 | 23/10/2018 | 640.00 | Electronic Light Tech | condensator, dioda, siguranta, papuc mama, tub termocontract | Exploatare | Frinculescu Ciprian | | 23/10/2018 | 24/10/2018 | 640.00 | bf | 4 |
| 3920 | 3324 | 24/10/2018 | 18087 | 22/10/2018 | 11,099.73 | Trans Blan Morosan | caciula cozoroc | Exploatare | Frinculescu Ciprian | 60 | 21/12/2018 | 24/10/2018 | 11099.73 | | |
| 3921 | 485 | 24/10/2018 | 5400119182 | 24/10/2018 | 192.77 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 24/10/2018 | 24/10/2018 | 192.77 | | |
| 3922 | BC41/4/1674 | 25/10/2018 | 899348 | 25/10/2018 | 7745.71 | SC BANCA COMERCIALA ROM. | transport valori | Exploatare | Popescu Oana | 60 | 22/12/2018 | 25/10/2018 | 7745.71 | | |
| 3923 | 196 | 25/10/2018 | 180207085 | 3/10/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 2/12/2018 | 25/10/2018 | 879.89 | | |
| 3924 | 197 | 26/10/2018 | 180207086 | 3/10/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 2/12/2018 | 25/10/2018 | 879.89 | | |
| 3925 | 198 | 27/10/2018 | 180207087 | 3/10/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 2/12/2018 | 25/10/2018 | 879.89 | | |
| 3926 | 199 | 28/10/2018 | 180207088 | 3/10/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 2/12/2018 | 25/10/2018 | 879.89 | | |
| 3927 | 200 | 29/10/2018 | 180207089 | 3/10/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 2/12/2018 | 25/10/2018 | 879.89 | | |
| 3928 | 201 | 30/10/2018 | 180207090 | 3/10/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 2/12/2018 | 25/10/2018 | 879.89 | | |
| 3929 | 7641 | 24/10/2018 | 0096 | 24/10/2018 | 2,295.00 | PFA Alecu Florin-Stelian | serv. de masurari a dispersiei prizelor de pamant | Exploatare | Marin Viorel | 10 | 3/11/2018 | 25/10/2018 | 2295.00 | | |
| 3930 | 7693 | 25/10/2018 | 11218 | 23/10/2018 | 189.06 | Informatica Feroviara SA | servicii informatice | Exploatare | Marin Viorel | 60 | 22/12/2018 | 25/10/2018 | 189.06 | | |
| 3931 | 7641 | 24/10/2018 | 0096 | 24/10/2018 | 2,295.00 | PFA Alecu Florin-Stelian | serviciul de masurari a dispersiei prizelor de pamant | Exploatare | Marin Viorel | 10 | 3/11/2018 | 25/10/2018 | 2295.00 | op | 545 |
| 3932 | 7693 | 25/10/2018 | 11218 | 23/10/2018 | 189.06 | Informatica Feroviara SA | servicii informatice | Exploatare | Marin Viorel | 60 | 22/12/2018 | 25/10/2018 | 189.06 | op | 546 |
| 3933 | 3460 | 24/10/2018 | 652 | 19/10/2018 | 322.69 | SOFTRONIC SRL | remediere defecte module electronice | Exploatare | Stoian Marian Adi | 30 | 18/11/2018 | 25/10/2018 | 322.69 | | |
| 3934 | 3459 | 24/10/2018 | 11583498 | 4/10/2018 | 3,810.57 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 10 | 14/10/2018 | 25/10/2018 | 3810.57 | | |
| 3935 | 3480 | 26/10/2018 | 12016661 | 12/10/2018 | 7,882.83 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 10 | 12/10/20108 | 25/10/2018 | 7882.83 | | |
| 3936 | 3192 | 25/10/2018 | 19013 | 25/10/2018 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 25/10/2018 | 7.80 | chitanta | 27411 |
| 3937 | 3463 | 24/10/2018 | 1947 | 22/10/2018 | 1,677.90 | EURO VALVES DISTRIBUTION SRL | garnitura burduf ventilatie | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 1677.90 | op | 1313 |
| 3938 | 3183 | 25/10/2018 | 4804000039 | 22/10/2018 | 13,447.00 | SIEMNENS | kit uscator | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 13447.00 | op | 1377 |
| 3939 | 3181 | 25/10/2018 | 4804000040 | 22/10/2018 | 9,568.79 | SIEMNENS | robinet climatizare | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 9568.79 | op | 1377 |
| 3940 | 3186 | 25/10/2018 | 4804000041 | 22/10/2018 | 8,651.30 | SIEMNENS | radiator racire | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 8651.30 | op | 1377 |
| 3941 | 3185 | 25/10/2018 | 4804000042 | 22/10/2018 | 4,325.65 | SIEMNENS | radiator racire | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 4325.65 | op | 1377 |
| 3942 | 3189 | 25/10/2018 | 4804000043 | 22/10/2018 | 2,237.20 | SIEMNENS | duza combustibil | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 2237.20 | op | 1377 |
| 3943 | 3182 | 25/10/2018 | 4804000044 | 22/10/2018 | 3,480.75 | SIEMNENS | electrod | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 3480.75 | op | 1377 |
| 3944 | 3188 | 25/10/2018 | 4804000045 | 22/10/2018 | 9,067.80 | SIEMNENS | pompa | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 9067.80 | op | 1377 |
| 3945 | 3184 | 25/10/2018 | 4804000046 | 22/10/2018 | 15,242.71 | SIEMNENS | pompa | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 25/10/2018 | 15242.71 | op | 1377 |
| 3946 | 3447 | 24/10/2018 | 5056 | 16/10/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 15/12/2018 | 25/10/2018 | 722.93 | | |
| 3947 | 3481 | 5/10/2018 | 32859 | 15/10/2018 | 1,451.92 | SOLVO CHEMICALS | salubex alcalin | Exploatare | Stoian Marian Adi | 30 | 14/11/2018 | 25/10/2018 | 1451.92 | op | 1303 |
| 3948 | 3191 | 25/10/2018 | 201811003 | 18/10/2018 | 311.97 | METATOOLS SRL | conector | Exploatare | Stoian Marian Adi | 30 | 18/11/2018 | 25/10/2018 | 311.97 | op | 1302 |
| 3949 | 3362 | 25/10/2018 | 18114246 | 25/10/2018 | 20,173.48 | Electroglobal | contractor | Exploatare | Frinculescu Ciprian | 15 | 9/11/2018 | 25/10/2018 | 20173.48 | | |
| 3950 | 3278 | 22/10/2018 | 0010594 | 16/10/2018 | 11,808.37 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 11808.37 | op | |
| 3951 | 3277 | 22/10/2018 | 0010595 | 16/10/2018 | 16,876.90 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 16876.90 | op | |
| 3952 | 3276 | 22/10/2018 | 0010596 | 16/10/2018 | 9,015.48 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 9015.48 | op | |
| 3953 | 3275 | 22/10/2018 | 0010597 | 16/10/2018 | 4,553.33 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 4553.33 | op | |
| 3954 | 3274 | 22/10/2018 | 0010598 | 16/10/2018 | 8,348.65 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 8348.65 | op | |
| 3955 | 3273 | 22/10/2018 | 0010599 | 16/10/2018 | 6,937.71 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 6937.71 | op | |
| 3956 | 3279 | 22/10/2018 | 0010606 | 16/10/2018 | 1,312.47 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 1312.47 | op | |
| 3957 | 3281 | 23/10/2018 | 0010633 | 16/10/2018 | 24,764.98 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 15/12/2018 | 25/10/2018 | 24764.98 | op | |
| 3958 | 3295 | 24/10/2018 | 05703 | 23/10/2018 | 265.00 | Electronic Light Tech | led, soclu led, rezistenta | Exploatare | Frinculescu Ciprian | | 23/10/2018 | 25/10/2018 | 265.00 | bf | 3 |
| 3959 | 486 | 25/10/2018 | 703180091912 | 25/10/2018 | 19.98 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 25/10/2018 | 25/10/2018 | 19.98 | | |
| 3960 | 487 | 25/10/2018 | 703180091984 | 25/10/2018 | 61.90 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 25/10/2018 | 25/10/2018 | 61.90 | | |
| 3961 | 488 | 25/10/2018 | 0172 | 22/10/2018 | 73,728.50 | Engiering Bussines | saboti | Exploatare | Matei Anton Vasile | 60 | 21/12/2018 | 25/10/2018 | 73728.50 | | |
| 3962 | 202 | 26/10/2018 | 245 | 24/10/2018 | 9,974.97 | ENERGY WOOD | brichete fag | Exploatare | Manaila Magdalena | 30 | 23/11/2018 | 26/10/2018 | 9974.97 | | |
| 3963 | 3344 | 26/10/2018 | 182_8200 | 23/10/2018 | 90.00 | Gral Medical | examen clinic general | Exploatare | Frinculescu Ciprian | | 23/10/2018 | 26/10/2018 | 90.00 | bf | B182_6761 |
| 3964 | 3161 | 24/10/2018 | 50 | 23/10/2018 | 12,956.72 | FEROM SRL | geamuri laterale | Exploatare | Stan Sorin | 30 | 23/11/2018 | 26/10/2018 | 12956.72 | | |
| 3965 | 3345 | 26/10/2018 | 18/09592 | 25/10/2018 | 53.55 | Mida Soft Business | ribon Epson | Exploatare | Frinculescu Ciprian | 60 | 24/12/2018 | 26/10/2018 | 53.55 | | |
| 3966 | 492 | 26/10/2018 | 3242 | 26/10/2018 | 50.00 | Sunday medical center srl | prestari servicii medicale | Exploatare | Matei Anton Vasile | | 26/10/2018 | 26/10/2018 | 50.00 | chitanta | 2944 |
| 3967 | 3467 | 25/10/2018 | 120535 | 24/10/2018 | 196.35 | SCRL BRASOV | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 23/11/2018 | 28/10/2018 | 196.35 | | |
| 3968 | 7767 | 29/10/2018 | 000467 | 24/10/2018 | 35.00 | Valiondo SRL | diluant | Exploatare | Bicu Gabriel | | 24/10/2018 | 29/10/2018 | 35.00 | bf | 51 |
| 3969 | 7771 | 29/10/2018 | 170028883 | 24/10/2018 | 868.00 | Leroy Merlin Romania SRL | rezervor wc, banda etansare, furtun, para de dus | Exploatare | Bicu Gabriel | | 24/10/2018 | 29/10/2018 | 868.00 | bf | 3 |
| 3970 | 7773 | 29/10/2018 | 0000001 | 23/10/2018 | 8,330.00 | Prodfil SRL | brat stergator locomotiva | Exploatare | Bicu Gabriel | 30 | 22/11/2018 | 29/10/2018 | 8330.00 | op | 584 |
| 3971 | 7775 | 29/10/2018 | 170028882 | 24/10/2018 | 734.40 | Leroy Merlin Romania SRL | membrana avant | Exploatare | Bicu Gabriel | | 24/10/2018 | 29/10/2018 | 734.40 | bf | 146 |
| 3972 | 7777 | 29/10/2018 | 7400631933 | 24/10/2018 | 173.02 | Dedeman | vopsea, pensula | Exploatare | Bicu Gabriel | | 24/10/2018 | 29/10/2018 | 173.02 | chitanta | 7400631933 |
| 3973 | BC41/8/1676 | 26/10/2018 | 91801367 | 17/10/2018 | 360.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 12 | 29/10/2018 | 29/10/2018 | 360.00 | | |
| 3974 | BC41/8/1677 | 26/10/2018 | 91801385 | 22/10/2018 | 1,440.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 12 | 5/11/2018 | 29/10/2018 | 1440.00 | | |
| 3975 | BC41/8/1679 | 29/10/2018 | 18020914 | 25/10/2018 | 6,111.93 | CARREFOUR ROM | chirie | Exploatare | Dogaru Catalin | 5 | 30/10/2018 | 29/10/2018 | 6111.93 | | |
| 3976 | BC41/8/1642 | 23/10/2018 | 18020873 | 25/9/2018 | 6,110.37 | CARREFOUR ROM | chirie | Exploatare | Ceausescu Dan | 5 | 30/9/2018 | 29/10/2018 | 6110.37 | | |
| 3977 | BC41/8/1640 | 23/10/2018 | 7725 | 15/10/2018 | 19.39 | Compania Nat | apa | Exploatare | Turcu Teodor | 16 | 31/10/2018 | 29/10/2018 | 19.39 | | |
| 3978 | BC41/8/1687 | 29/10/2018 | 7820 | 16/10/2018 | 214.45 | Compania Nat | en.el | Exploatare | Turcu Teodor | 16 | 1/11/2018 | 29/10/2018 | 214.45 | | |
| 3979 | BC41/8/1682 | 29/10/2018 | 47663 | 11/10/2018 | 2,812.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 17/12/2018 | 29/10/2018 | 2812.00 | | |
| 3980 | BC41/8/1643 | 24/10/2018 | 11219 | 23/10/2018 | 295.12 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/12/2018 | 29/10/2018 | 295.12 | | |
| 3981 | BC41/8/1638 | 23/10/2018 | 10458 | 18/10/2018 | 59.50 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 18/12/2018 | 29/10/2018 | 59.50 | | |
| 3982 | BC41/8/1678 | 26/10/2018 | 10505 | 24/12/2018 | 5,808.39 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 21/12/2018 | 29/10/2018 | 5808.39 | | |
| 3983 | BC41/8/1681 | 29/10/2018 | 12491 | 18/10/2018 | 292.74 | Fire&rescue | verif sting | Exploatare | Racheru Cristina | 60 | 18/12/2018 | 29/10/2018 | 292.74 | | |
| 3984 | BC41/8/1680 | 29/10/2018 | 12492 | 18/10/2018 | 58.31 | Fire&rescue | verif sting | Exploatare | Sorescu Cristina | 60 | 18/12/2018 | 29/10/2018 | 58.31 | | |
| 3985 | BC41/8/1688 | 29/10/2018 | 181165138 | 16/10/2018 | 608.67 | Apa Nova | apa | Exploatare | Dogaru Catalin | 15 | 31/10/2018 | 29/10/2018 | 608.67 | | |
| 3986 | BC41/8/1639 | 23/10/2018 | 8040077 | 30/9/2018 | 16.07 | REBU | gunoi | Exploatare | Talpiga Iuliana | 60 | 29/11/2018 | 29/10/2018 | 16.07 | | |
| 3987 | BC41/8/1641 | 23/10/2018 | 3777 | 23/10/2018 | 69.19 | Titan Shopping | en.el | Exploatare | Ceausescu Dan | 8 | 1/11/2018 | 29/10/2018 | 69.19 | | |
| 3988 | 7769 | 29/10/2018 | 18604405 | 26/10/2018 | 367.95 | Biroul Roman de Metrologie Legala | c/val verificare metrologica | Exploatare | Bicu Gabriel | 30 | 25/11/2018 | 29/10/2018 | 367.95 | op | 547 |
| 3989 | 3516 | 29/10/2018 | 787 | 26/10/2018 | 21,148.67 | ECOCRANES ROMANIA SRL | electropalan | Exploatare | Stoian Marian Adi | 30 | 26/11/2018 | 29/10/2018 | 21148.67 | op | 1265 |
| 3990 | 3510 | 26/10/2018 | 21929 | 23/10/2018 | 321.30 | TOP ACTIV OFFICE IMPEX SRL | maturi paie | Exploatare | Stoian Marian Adi | | | 29/10/2018 | 321.30 | op | 1312 |
| 3991 | 3209 | 26/10/2018 | 119770 | 17/10/2018 | 1,110.91 | AFER | examinare in vederea autorizarii | Exploatare | Stoian Marian Adi | 5 | 31/10/2018 | 29/10/2018 | 1110.91 | op | 1240 |
| 3992 | 3210 | 26/10/2018 | 119772 | 17/10/2018 | 1,110.91 | AFER | examinare in vederea autorizarii | Exploatare | Stoian Marian Adi | 5 | 31/10/2018 | 29/10/2018 | 1110.91 | op | 1240 |
| 3993 | 3529 | 29/10/2018 | 91801368 | 17/10/2018 | 240.00 | CENEAFER | eliberare aviz | Exploatare | Stoian Marian Adi | 30 | 16/11/2018 | 29/10/2018 | 240.00 | op | 1255 |
| 3994 | 3527 | 29/10/2018 | 91801369 | 17/10/2018 | 480.00 | CENEAFER | eliberare aviz | Exploatare | Stoian Marian Adi | 30 | 16/11/2018 | 29/10/2018 | 480.00 | op | 1255 |
| 3995 | 3528 | 29/10/2018 | 91801370 | 17/10/2018 | 480.00 | CENEAFER | eliberare aviz | Exploatare | Stoian Marian Adi | 30 | 16/11/2018 | 29/10/2018 | 480.00 | op | 1255 |
| 3996 | 3350 | 29/10/2018 | 20180765 | 25/10/2018 | 227.77 | Delerom Birotica | role fax | Exploatare | Frinculescu Ciprian | | 25/10/2018 | 29/10/2018 | 227.77 | op | 169 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3997 | 3366 | 29/10/2018 | 128889 | 25/10/2018 | 1,527.66 | DNS Birotica | coli hartie | Exploatare | Frinculescu Ciprian | 60 | 24/12/2018 | 29/10/2018 | 1527.66 | | |
| 3998 | 3368 | 29/10/2018 | 2018126 | 25/10/2018 | 20,468.00 | CERCET. ECHIP. ELECTR. ICE | traductor turatie osie mat. Rulant | Exploatare | Frinculescu Ciprian | 11 | 5/11/2018 | 29/10/2018 | 20468.00 | | |
| 3999 | 491 | 29/10/2018 | 104133_18 | 22/10/2018 | 570.25 | SC ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Matei Anton Vasile | 30 | 22/11/2018 | 29/10/2018 | 570.25 | | |
| 4000 | 495 | 29/10/2018 | 766-0010664 | 24/10/2018 | 23,916.31 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 23/12/2018 | 29/10/2018 | 23916.31 | | |
| 4001 | 496 | 29/10/2018 | 765-0010663 | 24/10/2018 | 17,815.50 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 23/12/2018 | 29/10/2018 | 17815.50 | | |
| 4002 | 494 | 29/10/2018 | 767 | 24/10/2018 | 10,120.89 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 23/12/2018 | 29/10/2018 | 10120.89 | | |
| 4003 | 497 | 29/10/2018 | 764 | 24/10/2018 | 14,404.97 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 23/12/2018 | 29/10/2018 | 14404.97 | | |
| 4004 | 493 | 29/102018 | 768 | 24/10/2018 | 9,297.33 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 23/12/2018 | 29/10/2018 | 9297.33 | | |
| 4005 | 489 | 29/10/2018 | 703180092981 | 29/10/2018 | 91.70 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 29/10/2018 | 29/10/2018 | 91.70 | | |
| 4006 | 490 | 29/10/2018 | 703180092988 | 29/10/2018 | 51.00 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 29/10/2018 | 29/10/2018 | 51.00 | | |
| 4007 | 499 | 29/10/2018 | 703180093127 | 29/10/2018 | 186.30 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 29/10/2018 | 29/10/2018 | 186.30 | | |
| 4008 | 3379 | 30/10/2018 | 4471 | 31/10/2018 | 97,476.35 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/12/2018 | 30/10/2018 | 97476.35 | | |
| 4009 | 3380 | 30/10/2018 | 0010661 | 24/10/2018 | 4,945.71 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 29/12/2018 | 30/10/2018 | 4945.71 | | |
| 4010 | 3379 | 30/10/2018 | 0010660 | 24/10/2018 | 3,515.93 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 29/12/2018 | 30/10/2018 | 3515.93 | | |
| 4011 | 3378 | 30/10/2018 | 0010659 | 24/10/2018 | 5,183.35 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 29/12/2018 | 30/10/2018 | 5183.35 | | |
| 4012 | 498 | 30/10/2018 | 4470 | 29/10/2018 | 67,312.61 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 28/12/2018 | 30/10/2018 | 67312.61 | | |
| 4013 | 3313 | 24/10/2018 | 0010625 | 18/10/2018 | 9,288.52 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 30/10/2018 | 9288.52 | op | |
| 4014 | 3317 | 24/10/2018 | 0010630 | 18/10/2018 | 8,829.73 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 30/10/2018 | 8829.73 | op | |
| 4015 | 3321 | 24/10/2018 | 0010631 | 18/10/2018 | 21,414.40 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 30/10/2018 | 21414.40 | op | |
| 4016 | 3369 | 30/10/2018 | 1721 | 29/10/2018 | 55,437.84 | Ozon Serv | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 28/12/2018 | 30/10/2018 | 55437.84 | op | |
| 4017 | 500 | 30/10/2018 | 703180093458 | 30/10/2018 | 38.60 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 30/10/2018 | 30/10/2018 | 38.60 | | |
| 4018 | 499 | 30/10/2018 | 5401085135 | 30/10/2018 | 3,324.08 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 30/10/2018 | 30/10/2018 | 3324.08 | | |
| 4019 | BC41/6/1683 | 29/10/2018 | 1200097301 | 25/10/2018 | 646.22 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 15/11/2018 | 31/10/2018 | 646.22 | | |
| 4020 | BC41/6/1684 | 29/10/2018 | 1200097302 | 25/10/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 15/11/2018 | 31/10/2018 | 1163.34 | | |
| 4021 | BC41/6/1685 | 29/10/2018 | 1200097303 | 25/10/2018 | 117,987.93 | CNCF CFR SA | chirie | Exploatare | Ceausescu Dan | | 15/11/2018 | 31/10/2018 | 117987.93 | | |
| 4022 | 7835 | 31/10/2018 | 0010066 | 24/10/2018 | 85.00 | Banariu Vadra S.N.C. | dulie | Exploatare | Bicu Gabriel | | 24/10/2018 | 31/10/2018 | 85.00 | bf | 46 |
| 4023 | 3490 | 26/10/2018 | 2298 | 29/9/2018 | 952.95 | ECOGREEN CONSTRUCT SRL | ridicare deseuri menajere | Exploatare | Stoian Marian Adi | 30 | 28/10/2018 | 31/10/2018 | 952.95 | | |
| 4024 | 3233 | 31/10/2018 | 19310 | 30/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 31/10/2018 | 6.30 | chitanta | 277796 |
| 4025 | 3234 | 31/10/2018 | 19311 | 30/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 31/10/2018 | 6.30 | chitanta | 277797 |
| 4026 | 3235 | 31/10/2018 | 19312 | 30/10/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 31/10/2018 | 6.30 | chitanta | 277798 |
| 4027 | 3229 | 30/10/2018 | 19901 | 29/10/2018 | 34.00 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 31/10/2018 | 34.00 | chitanta | 29286 |
| 4028 | 3390 | 31/10/2018 | 1200097300 | 25/10/2018 | 131.38 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 15 | 15/11/2018 | 31/10/2018 | 131.38 | | |
| 4029 | 3401 | 31/10/2018 | 0835 | 31/10/2018 | 32,725.00 | Termo-Energetica | verificare instalatie transport si utilizare gaza | Exploatare | Frinculescu Ciprian | 3 | 3/11/2018 | 31/10/2018 | 32725.00 | op | 175 |
| 4030 | 3555 | 31/10/2018 | 128887 | 25/10/2018 | 2,138.73 | DNS BIROTICA SRL | hartie fotografica | Exploatare | Stoian Marian Adi | 30 | 24/11/2018 | 31/10/2018 | 2138.73 | | |
| 4031 | 3508 | 26/10/2018 | 5058 | 16/10/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 15/12/2018 | 31/10/2018 | 231.34 | | |
| 4032 | 3400 | 31/10/2018 | 0048570 | 31/10/2018 | 321.30 | Baza Tehnica Alfa | bara teflon | Exploatare | Frinculescu Ciprian | | 31/10/2018 | 31/10/2018 | 321.30 | chitanta | 22689 |
| 4033 | 3314 | 24/10/2018 | 0010624 | 18/10/2018 | 1,087.48 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 31/10/2018 | 1087.48 | op | |
| 4034 | 3367 | 29/10/2018 | 10906901000602 | 29/10/2018 | 341.40 | OMV Petrom Marketing | benzina standard 95 | Exploatare | Frinculescu Ciprian | | 29/10/2018 | 31/10/2018 | 341.40 | bf | 195 |
| 4035 | 506 | 31/10/2018 | 703180093725 | 31/10/2018 | 26.30 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 31/10/2018 | 31/10/2018 | 26.30 | | |
| 4036 | 505 | 31/10/2018 | 703180093755 | 31/10/2018 | 194.00 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 31/10/2018 | 31/10/2018 | 194.00 | | |
| 4037 | 504 | 31/10/2018 | 703180093766 | 31/10/2018 | 29.71 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 31/10/2018 | 31/10/2018 | 29.71 | | |
| 4038 | 507 | 31/10/2018 | 0311431 | 30/10/2018 | 143.98 | Techno Pro I | materiale | Exploatare | Matei Anton Vasile | | 31/10/2018 | 31/10/2018 | 143.98 | | |
| 4039 | 502 | 31/10/2018 | 16935 | 30/10/2018 | 263.00 | Ebin Online SRL | materiale | Exploatare | Matei Anton Vasile | | 30/10/2018 | 31/10/2018 | 263.00 | | |
| 4040 | 503 | 31/10/2018 | 0048566 | 31/10/2018 | 29.99 | BazaTehnica Alfa | rulmenti | Exploatare | Matei Anton Vasile | | 31/10/2018 | 31/10/2018 | 29.99 | | |
| 4041 | 508 | 31/10/2018 | 46275 | 30/10/2018 | 146.20 | Spyshop SRL | materiale | Exploatare | Matei Anton Vasile | | 30/10/2018 | 31/10/2018 | 146.20 | | |
| 4042 | 509 | 10/10/2018 | 18245 | 29/10/2018 | 1,209.04 | Artego SA | broasca,butuc | Exploatare | Matei Anton Vasile | | 29/10/2018 | 31/10/2018 | 1209.04 | | |
| 4043 | 501 | 31/10/2018 | 7311 | 31/10/2018 | 917.00 | Adelaida Impex srl | lampa | Exploatare | Matei Anton Vasile | | 31/10/2018 | 31/10/2018 | 917.00 | | |
| 4044 | 7911 | 1/11/2018 | 006038 | 25/10/2018 | 65.00 | Pyxis Exim SRL | ghilotina A4 | Exploatare | Bicu Gabriel | | 25/10/2018 | 1/11/2018 | 65.00 | chitanta | 4021 |
| 4045 | 3416 | 1/11/2018 | 9861 | 30/10/2018 | 19,192.32 | Industry Transilvan | stofa mobila | Exploatare | Frinculescu Ciprian | | 30/10/2018 | 1/11/2018 | 19192.32 | | |
| 4046 | 3315 | 24/10/2018 | 0010626 | 18/10/2018 | 13,416.32 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 1/11/2018 | 13416.32 | op | |
| 4047 | 3318 | 24/10/2018 | 0010627 | 18/10/2018 | 29,600.08 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 1/11/2018 | 29600.08 | op | |
| 4048 | 3320 | 24/10/2018 | 0010628 | 18/10/2018 | 12,509.07 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 1/11/2018 | 12509.07 | op | |
| 4049 | 3322 | 24/10/2018 | 0010629 | 18/10/2018 | 11,249.65 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 17/12/2018 | 1/11/2018 | 11249.65 | op | |
| 4050 | 3316 | 24/10/2018 | 0010634 | 18/10/2018 | 31,922.25 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 1/11/2018 | 1/11/2018 | 31922.25 | op | |
| 4051 | 3383 | 30/10/2018 | 0010675 | 24/10/2018 | 21,896.33 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/12/2018 | 1/11/2018 | 21896.33 | op | |
| 4052 | 3382 | 30/10/2018 | 0010676 | 24/10/2018 | 15,668.87 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/12/2018 | 1/11/2018 | 15668.87 | op | |
| 4053 | 3381 | 30/10/2018 | 0010677 | 24/10/2018 | 10,999.31 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 23/12/2018 | 1/11/2018 | 10999.31 | op | |
| 4054 | 3417 | 1/11/2018 | 2982 | 1/11/2018 | 327.25 | Professional Vic | reparat polizor | Exploatare | Frinculescu Ciprian | | 1/11/2018 | 1/11/2018 | 327.25 | | |
| 4055 | 510 | 1/11/2018 | 200217 | 31/10/2018 | 917.00 | Adelaida Impex srl | avans | Exploatare | Matei Anton Vasile | | 31/10/2018 | 1/11/2018 | 917.00 | | |
| 4056 | BC41/8/1699 | 30/10/2018 | 119983 | 23/10/2018 | 7,192.23 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 30 | 28/11/2018 | 2/11/2018 | 7192.23 | | |
| 4057 | BC41/8/1702 | 31/10/2018 | 91801347 | 11/10/2018 | 24,720.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 30 | 24/11/2018 | 2/11/2018 | 24720.00 | | |
| 4058 | BC41/8/1734 | 2/11/2018 | 7923 | 22/10/2018 | 72.20 | Comp.Nat.Aerop | transmisie date | Exploatare | Turcu Teodor | 15 | 7/11/2018 | 2/11/2018 | 72.20 | | |
| 4059 | BC41/8/1731 | 2/11/2018 | 11223 | 31/10/2018 | 393.77 | Informatica | serv.imf | Exploatare | Moise Iulia | 60 | 30/12/2018 | 2/11/2018 | 393.77 | | |
| 4060 | BC41/8/1704 | 1/11/2018 | 11220 | 31/10/2018 | 145.44 | Informatica | serv.imf | Exploatare | Moise Iulia | 60 | 30/12/2018 | 2/11/2018 | 145.44 | | |
| 4061 | BC41/8/1700 | 30/10/2018 | 8040076 | 30/9/2018 | 1,413.72 | REBU | gunoi | Exploatare | Grecu Victor | 60 | 29/11/2018 | 2/11/2018 | 1413.72 | | |
| 4062 | BC41/8/1705 | 1/11/2018 | 1766648 | 1/11/2018 | 401.63 | Centrul de soft | chirie gps | Exploatare | Manaila Magdalena | 30 | 1/12/2018 | 2/11/2018 | 401.63 | | |
| 4063 | BC41/8/1730 | 1/11/2018 | 10509382633 | 9/10/2018 | 1,626.40 | ENGIE | gaze | Exploatare | Dogaru Catalin | 30 | 8/11/2018 | 2/11/2018 | 1626.40 | | |
| 4064 | BC41/8/1701 | 30/10/2018 | 11931588 | 5/10/2018 | 1,362.06 | Enel | en.el | Exploatare | Turcu Teodor | 30 | 4/11/2018 | 2/11/2018 | 1362.06 | | |
| 4065 | BC41/6/1691 | 30/10/2018 | 1230007028 | 24/10/2018 | 729.06 | CNCF CFR SA | apa | Exploatare | Catrina Radu | | 30/11/2018 | 2/11/2018 | 729.06 | | |
| 4066 | BC41/6/1692 | 30/10/2018 | 1250065189 | 24/10/2018 | 630.98 | CNCF CFR SA | canal | Exploatare | Catrina Radu | | 30/11/2018 | 2/11/2018 | 630.98 | | |
| 4067 | BC41/6/1696 | 30/10/2018 | 1250065187 | 24/10/2018 | 1,346.83 | CNCF CFR SA | gunoi | Exploatare | Catrina Radu | | 30/11/2018 | 2/11/2018 | 1346.83 | | |
| 4068 | BC41/6/1698 | 30/10/2018 | 1250065368 | 29/10/2018 | 6,740.86 | CNCF CFR SA | gunoi | Exploatare | Turcu Teodor | | 30/11/2018 | 2/11/2018 | 6740.86 | | |
| 4069 | BC41/6/1735 | 2/11/2018 | 104140_18 | 31/10/2018 | 569.89 | Electrificare | lucrari cf deviz | Exploatare | Turcu Teodor | | 30/12/2018 | 2/11/2018 | 569.89 | | |
| 4070 | 203 | 2/11/2018 | 199903810840 | 29/10/2018 | 506.00 | DANTE INTERNATIONAL | aparat de spalat cu presiune | Exploatare | Grecu Victor | 30 | 28/11/2018 | 2/11/2018 | 506.00 | | |
| 4071 | 3426 | 2/11/2018 | 4474 | 31/10/2018 | 56,834.40 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 1/1/2019 | 2/11/2018 | 56834.40 | | |
| 4072 | 3427 | 2/11/2018 | 4478 | 31/10/2018 | 53,736.88 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 1/1/2019 | 2/11/2018 | 53736.88 | | |
| 4073 | 3428 | 2/11/2018 | 182_8352 | 26/10/2019 | 40.00 | Gral Medical | fisa de aptitudine in munca, glicemie | Exploatare | Frinculescu Ciprian | | 2/11/2018 | 2/11/2018 | 40.00 | bf | B182_6889 |
| 4074 | 3431 | 2/11/2018 | 1401090692 | 31/10/2018 | 20,622.08 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 10/11/2018 | 2/11/2018 | 20622.08 | | |
| 4075 | 3432 | 2/11/2018 | 1401090693 | 31/10/2018 | 10,471.31 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 10/11/2018 | 2/11/2018 | 10471.31 | | |
| 4076 | 3433 | 2/11/2018 | 1401090709 | 31/10/2018 | 111,380.55 | CNCF CFR SA | energie electrica | Exploatare | Frinculescu Ciprian | 10 | 10/11/2018 | 2/11/2018 | 111380.55 | | |
| 4077 | 515 | 2/11/2018 | 1401090712 | 31/10/2018 | 1,647.22 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 14/11/2018 | 2/11/2018 | 1647.22 | | |
| 4078 | 511 | 2/11/2018 | 4476 | 31/10/2018 | 38,091.88 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 30/12/2018 | 2/11/2018 | 38091.88 | | |
| 4079 | 512 | 2/11/2018 | 4475 | 31/10/2018 | 28,417.20 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 30/12/2018 | 2/11/2018 | 28417.20 | | |
| 4080 | 513 | 2/11/2018 | 70318004459 | 2/11/2018 | 112.75 | BRICOSTORE | emai | Exploatare | Matei Anton Vasile | | 2/11/2018 | 2/11/2018 | 112.75 | | |
| 4081 | 514 | 2/11/2018 | 1401090707 | 31/10/2018 | 216.95 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 10/11/2018 | 2/11/2018 | 216.95 | | |
| 4082 | 7951 | 5/11/2018 | 0010072 | 26/10/2018 | 165.00 | Banariu Vadra S.N.C. | dulie | Exploatare | Marin Viorel | | 26/10/2018 | 5/11/2018 | 165.00 | bf | 31 |
| 4083 | 7953 | 5/11/2018 | 0766 | 2/11/2018 | 100.00 | II. Oprea Gheorghe Florin | manopera vulcanizare | Exploatare | Marin Viorel | | 2/11/2018 | 5/11/2018 | 100.00 | bf | 1 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4084 | 7955 | 5/11/2018 | 5011578 | 31/10/2018 | 4,099.55 | SC Fepa SA | verificare metrologica | Exploatare | Marin Viorel | 1 | 1/11/2018 | 5/11/2018 | 4099.55 | op | 543/544 |
| 4085 | 7957 | 5/11/2018 | 0005121 | 25/10/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 24/12/2018 | 5/11/2018 | 173.50 | op | 8119 |
| 4086 | BC41/6/1693 | 30/10/2018 | 1230007029 | 24/10/2018 | 126.59 | CNCF CFR SA | apa | Exploatare | Rachieru Cristina | | 30/11/2018 | 5/11/2018 | 126.59 | | |
| 4087 | BC41/6/1694 | 30/10/2018 | 1250065190 | 24/10/2018 | 65.38 | CNCF CFR SA | canal | Exploatare | Rachieru Cristina | | 30/11/2018 | 5/11/2018 | 65.38 | | |
| 4088 | 3602 | 5/11/2018 | 84 | 2/11/2018 | 26,663.69 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stan Sorin | 30 | 1/12/2018 | 5/11/2018 | 26663.69 | | |
| 4089 | 3551 | 31/10/2018 | 5120 | 25/10/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 24/12/2018 | 5/11/2018 | 231.34 | | |
| 4090 | 3266 | 1/11/2018 | 20180950 | 24/10/2018 | 4,395.86 | VULCOM SRL | manson racire | Exploatare | Stoian Marian Adi | | 24/10/2018 | 5/11/2018 | 4395.86 | | |
| 4091 | 3560 | 1/11/2018 | 102048 | 30/10/2018 | 1,523.20 | CNICIR | prestari servicii | Exploatare | Stoian Marian Adi | 30 | 30/11/2018 | 5/11/2018 | 1523.20 | | |
| 4092 | 3574 | 1/11/2018 | 6360 | 22/10/2018 | 2,380.00 | MIHALY SPEDITIONS | c/val transport | Exploatare | Stoian Marian Adi | 30 | 20/12/2018 | 5/11/2018 | 2380.00 | | |
| 4093 | 500 | 5/11/2018 | 0367 | 25/10/2018 | 2,836.42 | SNTFM CFR MARFA | c-val chirie | Exploatare | Matei Anton Vasile | | 25/12/2018 | 5/11/2018 | 2836.42 | | |
| 4094 | 516 | 5/11/2018 | 20461 | 2/11/2016 | 20.90 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 2/11/2018 | 5/11/2018 | 20.90 | | |
| 4095 | 517 | 5/11/2018 | 703180095257 | 5/11/2018 | 30.24 | BRICOSTORE | burghiu | Exploatare | Matei Anton Vasile | | 5/11/2018 | 5/11/2018 | 30.24 | | |
| 4096 | 519 | 5/11/2018 | 1207333 | 2/11/2018 | 917.00 | Adelaida Impex srl | materiale | Exploatare | Matei Anton Vasile | | 2/11/2018 | 5/11/2018 | 917.00 | | |
| 4097 | BC41/4/1745 | 6/11/2018 | 1722 | 31/10/2018 | 11973.45 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/12/2018 | 6/11/2018 | 11973.45 | | |
| 4098 | BC41/4/1746 | 6/11/2018 | 1723 | 31/10/2018 | 1490.01 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 30/10/2018 | 6/11/2018 | 1490.01 | | |
| 4099 | BC41/4/1750 | 6/11/2018 | 1727 | 31/10/2018 | 22626.86 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 30/10/2018 | 6/11/2018 | 22626.86 | | |
| 4100 | BC41/4/1747 | 6/11/2018 | 12335 | 31/10/2018 | 599.76 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Barbu Adrian | 60 | 30/10/2018 | 6/11/2018 | 599.76 | | |
| 4101 | BC41/4/1748 | 6/11/2018 | 12337 | 31/10/2018 | 3628.55 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Barbu Adrian | 60 | 30/10/2018 | 6/11/2018 | 3628.55 | | |
| 4102 | BC41/4/1749 | 6/11/2018 | 12338 | 31/10/2018 | 11232.65 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 30/10/2018 | 6/11/2018 | 11232.65 | | |
| 4103 | 7977 | 5/11/2018 | 201833 | 31/10/2018 | 297.50 | Total Business Land SRL | monitorizari factori de mediu in subunitati | Exploatare | Marin Viorel | 30 | 30/11/2018 | 6/11/2018 | 297.50 | op | 7563 |
| 4104 | 7979 | 5/11/2018 | 0026266 | 22/10/2018 | 10,649.49 | S.N.T.F.M. " CFR-MARFA" S.A. | verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 30 | 21/11/2018 | 6/11/2018 | 10649.49 | | |
| 4105 | 204 | 6/11/2018 | 180207846 | 31/10/2018 | 9,734.92 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 30/12/2018 | 6/11/2018 | 9734.92 | | |
| 4106 | 205 | 6/11/2018 | 180207847 | 31/10/2018 | 7,281.39 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 30/12/2018 | 6/11/2018 | 7281.39 | | |
| 4107 | 206 | 6/11/2018 | 180207845 | 31/10/2018 | 20,212.16 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 30/12/2018 | 6/11/2018 | 20212.16 | | |
| 4108 | 207 | 6/11/2018 | 180207638 | 25/10/2018 | 21,986.95 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 24/12/2018 | 6/11/2018 | 21986.95 | | |
| 4109 | 208 | 6/11/2018 | 180207637 | 25/10/2018 | 22,846.83 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 24/12/2018 | 6/11/2018 | 22846.83 | | |
| 4110 | 209 | 6/11/2018 | 180207596 | 24/10/2018 | 10,481.06 | UTI GRUP | sistem de securitate | Exploatare | Voinoiu Toma | 60 | 23/12/2018 | 6/11/2018 | 10481.06 | | |
| 4111 | 3265 | 1/11/2018 | 480400055 | 29/10/2018 | 10,888.50 | SIEMENS | set reparatie uscator aer | Exploatare | Stoian Marian Adi | 30 | 28/11/2018 | 6/11/2018 | 10888.50 | | |
| 4112 | 3590 | 5/11/2018 | 1401090690 | 31/10/2018 | 32,164.26 | C.N.C.F.CFR SA | energie electrica | Exploatare | Stan Sorin | 10 | 10/11/2018 | 6/11/2018 | 32164.26 | | |
| 4113 | 3556 | 1/11/2018 | 4469 | 29/10/2018 | 56,409.21 | EURO CONSTRUCT SA | prestari servicii salubritate | Exploatare | Stoian Marian Adi | 60 | 29/12/2018 | 6/11/2018 | 56409.21 | | |
| 4114 | 3399 | 17/10/2018 | 10436 | 11/10/2018 | 6,946.03 | DRIFT SER SL | servicii auto B-60 RBP | Exploatare | Stoian Marian Adi | 30 | 10/12/2018 | 6/11/2018 | 6946.03 | | |
| 4115 | 3581 | 5/11/2018 | 195192 | 1/11/2018 | 507.00 | CONEX ELECTRONIC | buzzer de panou | Exploatare | Stan Sorin | 25 | 25/11/2018 | 6/11/2018 | 507.00 | op | 1315 |
| 4116 | 3587 | 5/11/2018 | 195193 | 1/11/2018 | 60.00 | CONEX ELECTRONIC | papuc | Exploatare | Stan Sorin | 25 | 25/11/2018 | 6/11/2018 | 60.00 | op | 1315 |
| 4117 | 3584 | 5/11/2018 | 195195 | 1/11/2018 | 145.20 | CONEX ELECTRONIC | condensatori | Exploatare | Stan Sorin | 25 | 25/11/2018 | 6/11/2018 | 145.20 | op | 1315 |
| 4118 | 3586 | 5/11/2018 | 195196 | 1/11/2018 | 342.75 | CONEX ELECTRONIC | rezistente | Exploatare | Stan Sorin | 25 | 25/11/2018 | 6/11/2018 | 342.75 | op | 1315 |
| 4119 | 3583 | 5/11/2018 | 195197 | 1/11/2018 | 21.00 | CONEX ELECTRONIC | siguranta rapida | Exploatare | Stan Sorin | 25 | 25/11/2018 | 6/11/2018 | 21.00 | op | 1315 |
| 4120 | 3582 | 5/11/2018 | 195198 | 1/11/2018 | 45.00 | CONEX ELECTRONIC | condensatori | Exploatare | Stan Sorin | 25 | 25/11/2018 | 6/11/2018 | 45.00 | op | 1315 |
| 4121 | 3293 | 6/11/2018 | 195199 | 1/11/2018 | 444.00 | CONEX ELECTRONIC | sigurante | Exploatare | Stan Sorin | 25 | 25/11/2018 | 6/11/2018 | 444.00 | op | 1315 |
| 4122 | 3578 | 5/11/2018 | 216091 | 5/11/2018 | 3,570.27 | AUTOMOTICVE INVEST CORPORATION STL | reparatii auto ph 21 sva | Exploatare | Stan Sorin | | 5/11/2018 | 6/11/2018 | 3570.27 | op | 1268 |
| 4123 | 3663 | 6/11/2018 | 91 | 31/10/2018 | 7,888.90 | SPALATORIA EDELWEISS SRL | salubrizare lenjerie | Exploatare | Stoian Marian Adi | 60 | 30/12/2018 | 6/11/2018 | 7888.90 | | |
| 4124 | 3593 | 5/11/2018 | 16015 | 25/10/2018 | 21,443.32 | GEROMED | geam triplex | Exploatare | Stoian Marian Adi | 30 | 24/11/2018 | 6/11/2018 | 21443.32 | | |
| 4125 | 3579 | 5/11/2018 | 4923 | 1/11/2018 | 2,451.40 | EXIMOD PNEUMATIC EXPERT S.R.L | masina de insurubat | Exploatare | Stan Sorin | 30 | 1/12/2018 | 6/11/2018 | 2451.40 | | |
| 4126 | 3626 | 5/11/2018 | 18967 | 31/10/2018 | 1,178.10 | DA INFORMARE & CONSULTANTA S.R.L | set steag | Exploatare | Stoian Marian Adi | 30 | 31/11/2018 | 6/11/2018 | 1178.10 | | |
| 4127 | 521 | 6/11/2018 | 201831 | 31/10/2018 | 3,448.62 | TOTAL BUSINESS LAND SRL | monitorizari factori de mediu | Exploatare | Matei Anton Vasile | 30 | 30/12/2018 | 6/11/2018 | 3448.62 | | |
| 4128 | 524 | 6/11/2018 | 0000040352 | 5/11/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 15/1/2019 | 6/11/2018 | 211.02 | | |
| 4129 | 525 | 6/11/2018 | 0000029597 | 5/11/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 15/1/2019 | 6/11/2018 | 28.79 | | |
| 4130 | 522 | 6/11/2018 | 182_8651 | 5/11/2018 | 35.00 | Gral Medical | examen clinic | Exploatare | Matei Anton Vasile | | 5/11/2018 | 6/11/2018 | 35.00 | | |
| 4131 | 523 | 6/11/2018 | 182_8649 | 5/11/2018 | 35.00 | Gral Medical | examen clinic | Exploatare | Matei Anton Vasile | | 5/11/2018 | 6/11/2018 | 35.00 | | |
| 4132 | 526 | 6/11/2018 | 703180095664 | 6/11/2018 | 19.90 | BRICOSTORE | spuma rezistenta la ing | Exploatare | Matei Anton Vasile | | 6/11/2018 | 6/11/2018 | 19.90 | | |
| 4133 | 7965 | 5/11/2018 | 180317679168 | 26/10/2018 | 336.89 | Telekom Romania Communications SA | abonament servicii | Exploatare | Marin Viorel | 24 | 19/11/2018 | 7/11/2018 | 336.89 | op | 7051 |
| 4134 | BC41/6/1703 | 1/11/2018 | 1401090708 | 31/10/2018 | 32.05 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 10/11/2018 | 7/11/2018 | 32.05 | | |
| 4135 | 210 | 7/11/2018 | 129563 | 1/11/2018 | 1,392.30 | DNS BIROTICA | rechizite | Exploatare | Manaila Magdalena | 60 | 31/12/2018 | 7/11/2018 | 1392.30 | | |
| 4136 | 211 | 7/11/2018 | 129564 | 1/11/2018 | 123.17 | DNS BIROTICA | Indigo | Exploatare | Manaila Magdalena | 60 | 31/12/2018 | 7/11/2018 | 123.17 | | |
| 4137 | 3634 | 5/11/2018 | 20183583 | 25/9/2018 | 316.54 | ECOGREEN CONSTRUCT SRL | ridicare deseuri menajere | Exploatare | Stan Sorin | 30 | 24/10/2018 | 7/11/2018 | 316.54 | | |
| 4138 | 3667 | 6/11/2018 | 424 | 5/11/2018 | 427.56 | CUASAR IMPEX SRL | lopeti cu coada | Exploatare | Stan Sorin | 30 | 5/12/2018 | 7/11/2018 | 427.56 | | |
| 4139 | 3576 | 2/11/2018 | 4477 | 31/10/2018 | 12,817.46 | EURO CONSTRUCT SA | prestari servicii salubritate | Exploatare | Stan Sorin | 60 | 31/12/2018 | 7/11/2018 | 12817.46 | | |
| 4140 | 3673 | 6/11/2018 | 201832 | 31/10/2018 | 1,049.58 | TOTAL BUSINESS LAND SRL | monitorizari factori de mediu | Exploatare | Stan Sorin | 30 | 30/11/2018 | 7/11/2018 | 1049.58 | | |
| 4141 | BC41/4/1761 | 8/11/2018 | 3822 | 1/11/2018 | 2,523.51 | Titan Shopping | chirie | Exploatare | Dogaru Catalin | 10 | 10/11/2018 | 7/11/2018 | 2523.51 | | |
| 4142 | BC41/4/1755 | 7/11/2018 | 2305 | 1/11/2018 | 1,332.83 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 30 | 2/12/2018 | 7/11/2018 | 1332.83 | | |
| 4143 | BC41/4/1754 | 7/11/2018 | 2295 | 31/10/2018 | 999.56 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 30 | 2/12/2018 | 7/11/2018 | 999.56 | | |
| 4144 | BC41/4/1753 | 7/11/2018 | 2294 | 31/10/2018 | 3,331.88 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 30 | 2/12/2018 | 7/11/2018 | 3331.88 | | |
| 4145 | 3474 | 7/11/2018 | 53118042 | 30/10/2018 | 4,093.61 | Kaeser Kompressoren | reparat compresor | Exploatare | Frinculescu Ciprian | 60 | 6/1/2019 | 7/11/2018 | 4093.61 | | |
| 4146 | 3471 | 7/11/2018 | 201830 | 31/10/2018 | 3,362.94 | Total Business Land | monitorizari factori de mediu | Exploatare | Frinculescu Ciprian | 30 | 7/12/2018 | 7/11/2018 | 3362.94 | | |
| 4147 | 3477 | 7/11/2018 | 11531819 | 31/10/2018 | 291.55 | La Fantana | abonament purificator | Exploatare | Frinculescu Ciprian | 60 | 30/12/2018 | 7/11/2018 | 291.55 | | |
| 4148 | 3485 | 27/11/2018 | 19782 | 7/11/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 7/11/2018 | 7.30 | chitanta | 28409 |
| 4149 | 3486 | 27/11/2018 | 19781 | 7/11/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 7/11/2018 | 7.30 | chitanta | 28408 |
| 4150 | 3487 | 27/11/2018 | 19783 | 7/11/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 7/11/2018 | 6.30 | chitanta | 28410 |
| 4151 | 3488 | 27/11/2018 | 19484 | 7/11/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 7/11/2018 | 9.40 | chitanta | 28411 |
| 4152 | 528 | 7/11/2018 | 11531817 | 31/10/2018 | 291.55 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 6/1/2019 | 7/11/2018 | 291.55 | | |
| 4153 | 527 | 7/11/2018 | 13079433 | 6/11/2018 | 169.61 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 16/11/2018 | 7/11/2018 | 169.61 | | |
| 4154 | 529 | 7/11/2018 | 174 | 7/11/2018 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 7/11/2018 | 7/11/2018 | 80.00 | | |
| 4155 | 530 | 7/11/2018 | 14315 | 7/11/2018 | 82.50 | Dynamic Star Impex SRL | materiale | Exploatare | Matei Anton Vasile | | 7/11/2018 | 7/11/2018 | 82.50 | | |
| 4156 | 531 | 7/11/2018 | 43880 | 7/11/2018 | 159.46 | Pia Copy | registru cartonat | Exploatare | Matei Anton Vasile | | 7/11/2018 | 7/11/2018 | 159.46 | | |
| 4157 | 3484 | 7/11/2018 | 3975 | 6/11/2018 | 11,973.57 | ICPE SAERP | reparatie SSVC | Exploatare | Frinculescu Ciprian | 30 | 6/12/2018 | 7/11/2018 | 11973.57 | | |
| 4158 | 7991 | 5/11/2018 | 0004418 | 8/8/2018 | 19,938.69 | Safety Security SRL | servicii paza | Exploatare | Marin Viorel | 60 | 7/12/2018 | 8/11/2018 | 19938.69 | op | 8094/8095 |
| 4159 | 8079 | 9/11/2018 | 5659125 | 5/10/2018 | 350.69 | Venus Auto Trading | stergatoare parbriz | Exploatare | Marin Viorel | | 5/10/2018 | 8/11/2018 | 350.69 | chitanta | 4125 |
| 4160 | BC41/4/1759 | 8/11/2018 | 120535 | 5/11/2018 | 194.17 | AFER | viza periodica | Exploatare | Moise Iulia | 30 | 5/12/2018 | 8/11/2018 | 194.17 | | |
| 4161 | BC41/4/1760 | 8/11/2018 | 120536 | 5/11/2018 | 3,883.53 | AFER | viza periodica | Exploatare | Moise Iulia | 30 | 5/12/2018 | 8/11/2018 | 3883.53 | | |
| 4162 | BC41/4/1757 | 8/11/2018 | 120607 | 5/11/2018 | 1,497.94 | AFER | viza periodica | Exploatare | Moise Iulia | 10 | 15/11/2018 | 8/11/2018 | 1497.94 | | |
| 4163 | BC41/4/1758 | 8/11/2018 | 120608 | 5/11/2018 | 554.79 | AFER | viza periodica | Exploatare | Moise Iulia | 10 | 15/11/2018 | 8/11/2018 | 554.79 | | |
| 4164 | 3603 | 5/11/2018 | 26267 | 22/10/2018 | 7,918.27 | SNTFM CFR MARFA SA | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 21/11/2018 | 8/11/2018 | 7918.27 | | |
| 4165 | 3549 | 31/10/2018 | 14826 | 23/10/2018 | 4,131.68 | SNTFM CFR MARFA SA | c/val prestatie | Exploatare | Stoian Marian Adi | 30 | 22/10/2018 | 8/11/2018 | 4131.68 | | |
| 4166 | 3604 | 5/11/2018 | 266268 | 22/10/2018 | 8,744.61 | SNTFM CFR MARFA SA | c/val prestatie | Exploatare | Stoian Marian Adi | 30 | 22/10/2018 | 8/11/2018 | 8744.61 | | |
| 4167 | 536 | 8/11/2018 | 30001149 | 7/11/2017 | 24,755.25 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 10/1/2019 | 8/11/2018 | 24755.25 | | |
| 4168 | 535 | 8/11/2018 | 30001142 | 5/11/2018 | 63,735.06 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 14/1/2019 | 8/11/2018 | 63735.06 | | |
| 4169 | 534 | 8/11/2018 | 30001146 | 5/11/2018 | 41,838.63 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 14/1/2019 | 8/11/2018 | 41838.63 | | |
| 4170 | 532 | 8/11/2018 | 68005 | 7/11/2018 | 449.82 | SMD Plus Technology SRL | multimetru digital | Exploatare | Matei Anton Vasile | | 7/11/2018 | 8/11/2018 | 449.82 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4171 | 537 | 8/11/2018 | 30001148 | 7/11/2017 | 35,626.70 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 10/1/2019 | 8/11/2018 | 35626.70 | | |
| 4172 | 7995 | 5/11/2018 | 0006054 | 11/7/2018 | 51,922.88 | Spartan Paza si Protectie SRL | servicii paza | Exploatare | Marin Viorel | 60 | 9/9/2018 | 9/11/2018 | 51922.88 | | |
| 4173 | 7997 | 5/11/2018 | 0006196 | 1/10/2018 | 25,035.05 | Spartan Paza si Protectie SRL | servicii paza | Exploatare | Marin Viorel | 60 | 30/11/2018 | 9/11/2018 | 25035.05 | | |
| 4174 | 8033 | 8/11/2018 | 9476013 | 6/11/2018 | 7,099.23 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 21/11/2018 | 9/11/2018 | 7099.23 | op | 7449 |
| 4175 | BC41/6/1762 | 9/11/2018 | 91801472 | 8/11/2018 | 1,080.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 11 | 19/11/2018 | 9/11/2018 | 1080.00 | | |
| 4176 | BC41/6/1763 | 9/11/2018 | 91801473 | 8/11/2018 | 240.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 11 | 19/11/2018 | 9/11/2018 | 240.00 | | |
| 4177 | 212 | 9/11/2018 | 3212 | 1/11/2018 | 833.00 | PAC TEHNOTEX | fise SSM+SU | Exploatare | Manaila Magdalena | 30 | 30/11/2018 | 9/11/2018 | 833.00 | | |
| 4178 | 3684 | 8/11/2018 | 1996 | 5/11/2018 | 285.60 | EURO VALVES DISTRIBUTION SRL | policarbonat | Exploatare | Stoian Marian Adi | 30 | 4/12/2018 | 9/11/2018 | 285.60 | | |
| 4179 | 3685 | 8/11/2018 | 2013 | 7/11/2018 | 1,053.15 | EURO VALVES DISTRIBUTION SRL | manson | Exploatare | Stoian Marian Adi | 30 | 7/12/2018 | 9/11/2018 | 1053.15 | | |
| 4180 | 3681 | 8/11/2018 | 429 | 5/11/2018 | 374.85 | CUASAR IMPEX SRL | cablu MCCG 3*25 | Exploatare | Stoian Marian Adi | 30 | 5/12/2018 | 9/11/2018 | 374.85 | | |
| 4181 | 3678 | 8/11/2018 | 426 | 5/11/2018 | 89.85 | CUASAR IMPEX SRL | bec e27 | Exploatare | Stoian Marian Adi | 30 | 5/12/2018 | 9/11/2018 | 89.85 | | |
| 4182 | 3680 | 8/11/2018 | 428 | 5/11/2018 | 712.57 | CUASAR IMPEX SRL | neon 36w | Exploatare | Stoian Marian Adi | 30 | 5/12/2018 | 9/11/2018 | 712.57 | | |
| 4183 | 3682 | 8/11/2018 | 427 | 5/11/2015 | 405.08 | CUASAR IMPEX SRL | neon 18w | Exploatare | Stoian Marian Adi | 30 | 5/12/2018 | 9/11/2018 | 405.08 | | |
| 4184 | 3679 | 8/11/2018 | 425 | 5/11/2015 | 102.46 | CUASAR IMPEX SRL | dulie | Exploatare | Stoian Marian Adi | 30 | 5/12/2018 | 9/11/2018 | 102.46 | | |
| 4185 | 3699 | 8/11/2018 | 20180996 | 7/11/2018 | 1,880.20 | VULCOM SRL | cheder geam | Exploatare | Stoian Marian Adi | 30 | 7/12/2018 | 9/11/2018 | 1880.20 | | |
| 4186 | 3697 | 8/11/2018 | 129678 | 2/11/2018 | 792.06 | DNS BIROTICA SRL | solutie curatat parbriz | Exploatare | Stoian Marian Adi | 30 | 2/12/2018 | 9/11/2018 | 792.06 | | |
| 4187 | 3696 | 8/11/2018 | 1055 | 8/11/2018 | 904.40 | RAGAZY BUSINESS | tencuiala decorativa | Exploatare | Stoian Marian Adi | 30 | 8/12/2018 | 9/11/2018 | 904.40 | | |
| 4188 | 3687 | 8/11/2018 | 4927 | 7/11/2018 | 163.63 | S.C. EXIMOD PNEUMATIC EXPERT S.R.L | chei tubulare | Exploatare | Stoian Marian Adi | 30 | 7/12/2018 | 9/11/2018 | 163.63 | | |
| 4189 | 3683 | 8/11/2018 | 1997 | 5/11/2018 | 297.50 | EURO VALVEZ DISTRIBUTION SRL | placa textolit | Exploatare | Stoian Marian Adi | 30 | 4/12/2018 | 9/11/2018 | 297.50 | | |
| 4190 | 3490 | 8/11/2018 | 359 | 31/10/2018 | 180.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 14 | 14/11/2018 | 9/11/2018 | 180.00 | op | 179 |
| 4191 | BC41/8/1751 | 6/11/2018 | 47678 | 11/10/2018 | 915.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 5/1/2019 | 12/11/2018 | 915.00 | | |
| 4192 | BC41/8/1736 | 5/11/2018 | 47681 | 29/10/2018 | 228.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 30/12/2018 | 12/11/2018 | 228.00 | | |
| 4193 | BC41/8/1744 | 6/11/2018 | 11531815 | 31/10/2018 | 1,982.54 | La Fantana | ab | Exploatare | Manaila Magdalena | 60 | 6/1/2019 | 12/11/2018 | 1982.54 | | |
| 4194 | BC41/8/1743 | 5/11/2018 | 10524 | 30/10/2018 | 1,636.25 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 28/12/2018 | 12/11/2018 | 1636.25 | | |
| 4195 | BC41/8/1741 | 5/11/2018 | 11224 | 31/10/2018 | 161.84 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 5/1/2019 | 12/11/2018 | 161.84 | | |
| 4196 | BC41/8/1742 | 5/11/2018 | 11225 | 31/10/2018 | 152.32 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 5/1/2019 | 12/11/2018 | 152.32 | | |
| 4197 | 8061 | 8/11/2018 | 151809_18 | 7/11/2018 | 2,886.42 | Electrificare CFR | c/val lucrari octombrie 2018 | Exploatare | Bicu Gabriel | 60 | 6/1/2019 | 12/11/2018 | 2886.42 | | |
| 4198 | 8063 | 9/11/2018 | 2201307504 | 5/11/2018 | 35,721.33 | Electrica Furnizare SA | energie electrica | Exploatare | Bicu Gabriel | 10 | 15/11/2018 | 12/11/2018 | 35721.33 | op | 7052 |
| 4199 | 8117 | 12/11/2018 | 10221492963 | 31/10/2018 | 8,862.16 | Engie Romania | consum gaze naturale | Exploatare | Bicu Gabriel | 33 | 3/12/2018 | 12/11/2018 | 8862.16 | op | 7541 |
| 4200 | 8151 | 12/11/2018 | 20181006 | 8/11/2018 | 3,193.96 | Vulcom SRL | set garnituri IAC | Exploatare | Bicu Gabriel | 29 | 7/12/2018 | 12/11/2018 | 3193.96 | op | 552 |
| 4201 | BC41/6/1764 | 12/11/2018 | 201811277 | 1/11/2018 | 847.08 | Telecomunicatii | radiotelef | Exploatare | Dogaru Catalin | | 29/11/2018 | 12/11/2018 | 847.08 | | |
| 4202 | BC41/6/1766 | 12/11/2018 | 201811302 | 7/11/2018 | 28,156.84 | Telecomunicatii | serv.telec | Exploatare | Dogaru Catalin | | 7/12/2018 | 12/11/2018 | 28156.84 | | |
| 4203 | 3662 | 6/11/2018 | 1726 | 31/10/2018 | 42,825.18 | OZON SERV SRL | salubrizare lenjerie | Exploatare | Stoian Marian Adi | 60 | 30/12/2018 | 12/11/2018 | 42825.18 | | |
| 4204 | 3489 | 27/11/2018 | 20050 | 12/11/2018 | 7.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 12/11/2018 | 7.30 | chitanta | 28767 |
| 4205 | 539 | 12/11/2018 | 836-0010754 | 9/11/2018 | 11,837.94 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 8/1/2019 | 12/11/2018 | 11837.94 | | |
| 4206 | 541 | 12/11/2018 | 837-0010755 | 9/11/2018 | 8,967.53 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 8/1/2018 | 12/11/2018 | 8967.53 | | |
| 4207 | 540 | 12/11/2018 | 838-0010756 | 9/11/2018 | 12,732.07 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 8/1/2019 | 12/11/2018 | 12732.07 | | |
| 4208 | 542 | 12/11/2018 | 839-0010757 | 9/11/2018 | 7,552.86 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 8/1/2018 | 12/11/2018 | 7552.86 | | |
| 4209 | 1302 | 12/11/2018 | 120636 | 5/11/2018 | 1,054.10 | AFER | examinare in vederea atestari ghimfus | Exploatare | Matei Anton Vasile | 5 | 10/11/2018 | 12/11/2018 | 1054.10 | | |
| 4210 | 8049 | 08.11.2018 | 11531818 | 31/10/2018 | 174.93 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 30/12/2018 | 13/11/2018 | 174.93 | op | 8131 |
| 4211 | 3686 | 8/11/2018 | 1805125 | 5/11/2018 | 1,590.34 | SIAD | acetilena, oxigen tehnic | Exploatare | Stoian Marian Adi | 15 | 20/11/2018 | 13/11/2018 | 1590.34 | op | 1310 |
| 4212 | 3430 | 19/10/2018 | 2546 | 9/10/2018 | 904.40 | COMPLET SERVICE SRL | freon | Exploatare | Stoian Marian Adi | 30 | 8/11/2018 | 13/11/2018 | 904.40 | | |
| 4213 | 543 | 13/11/2018 | 182_8910 | 13/11/2018 | 35.00 | Gral Medical | examen clinic | Exploatare | Matei Anton Vasile | | 13/11/2018 | 13/11/2018 | 35.00 | | |
| 4214 | 3533 | 13/11/2018 | 9892 | 2/11/2018 | 9,300.14 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frinculescu Ciprian | 60 | 1/1/2019 | 13/11/2018 | 9300.14 | | |
| 4215 | 3530 | 13/11/2018 | 10221494374 | 5/11/2018 | 3,117.65 | Engie | consum gaza naturale | Exploatare | Frinculescu Ciprian | 30 | 5/12/2018 | 13/11/2018 | 3117.65 | | |
| 4216 | BC41/6/1770 | 13/11/2018 | 1401090694 | 31/10/2018 | 310.93 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 21/11/2018 | 14/11/2018 | 310.93 | | |
| 4217 | BC41/6/1777 | 13/11/2018 | 1401090701 | 31/10/2018 | 53.41 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 21/11/2018 | 14/11/2018 | 53.41 | | |
| 4218 | BC41/6/1778 | 13/11/2018 | 1401090702 | 31/10/2018 | 347.26 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 21/11/2018 | 14/11/2018 | 347.26 | | |
| 4219 | BC41/6/1779 | 13/11/2018 | 1401090703 | 31/10/2018 | 323.75 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 21/11/2018 | 14/11/2018 | 323.75 | | |
| 4220 | BC41/6/1782 | 13/11/2018 | 1401090710 | 31/10/2018 | 4,252.09 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 21/11/2018 | 14/11/2018 | 4252.09 | | |
| 4221 | BC41/6/1783 | 13/11/2018 | 1401090713 | 31/10/2018 | 25,761.28 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 21/11/2018 | 14/11/2018 | 25761.28 | | |
| 4222 | BC41/6/1786 | 13/11/2018 | 1401090716 | 31/10/2018 | 10,908.19 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 21/11/2018 | 14/11/2018 | 10908.19 | | |
| 4223 | BC41/6/1787 | 13/11/2018 | 1401090717 | 31/10/2018 | 8,161.79 | CNCF CFR SA | en.el. | Exploatare | Dogaru Catalin | | 21/11/2018 | 14/11/2018 | 8161.79 | | |
| 4224 | 3372 | 13/11/2018 | 61007526 | 9/11/2018 | 186.47 | TEMAD CO S.R.L | banda texturata | Exploatare | Stoian Marian Adi | 30 | 9/12/2018 | 14/11/2018 | 186.47 | | |
| 4225 | 3348 | 9/11/2018 | 1986 | 1/11/2018 | 552.16 | EURO VALVEZ DISTRIBUTION SRL | plita voiaj | Exploatare | Stoian Marian Adi | 30 | 1/12/2018 | 14/11/2018 | 552.16 | | |
| 4226 | 3371 | 13/11/2018 | 446 | 9/11/2018 | 334.99 | CUASAR IMPEX SRL | lacat yale | Exploatare | Stoian Marian Adi | 30 | 10/12/2018 | 14/11/2018 | 334.99 | | |
| 4227 | 3370 | 13/11/2018 | 447 | 9/11/2018 | 275.80 | CUASAR IMPEX SRL | vopsea alba email | Exploatare | Stoian Marian Adi | 30 | 10/12/2018 | 14/11/2018 | 275.80 | | |
| 4228 | 3557 | 14/11/2018 | 0010749 | 9/11/2018 | 6,449.05 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 8/1/2019 | 14/11/2018 | 6449.05 | | |
| 4229 | 3561 | 14/11/2018 | 0010753 | 9/11/2018 | 5,827.78 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 8/1/2019 | 14/11/2018 | 5827.78 | | |
| 4230 | 3560 | 14/11/2018 | 0010752 | 9/11/2018 | 5,025.80 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 8/1/2019 | 14/11/2018 | 5025.80 | | |
| 4231 | 3559 | 14/11/2018 | 0010753 | 9/11/2018 | 2,664.47 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 8/1/2019 | 14/11/2018 | 2664.47 | | |
| 4232 | 3556 | 14/11/2018 | 0010748 | 9/11/2018 | 6,660.37 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 8/1/2019 | 14/11/2018 | 6660.37 | | |
| 4233 | 3558 | 14/11/2018 | 0010750 | 9/11/2018 | 3,655.74 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 8/1/2019 | 14/11/2018 | 3655.74 | | |
| 4234 | 545 | 14/11/2018 | 10221492885 | 31/10/2018 | 2,816.73 | Engiering Bussines | consum gaze naturale | Exploatare | Matei Anton Vasile | | 3/12/2018 | 14/11/2018 | 2816.73 | | |
| 4235 | 213 | 12/11/2018 | 130473 | 9/11/2018 | 7,332.78 | DNS BIROTICA | hartie copiator | Exploatare | Manaila Magdalena | 60 | 8/1/2018 | 15/11/2018 | 7332.78 | | |
| 4236 | 214 | 13/11/2018 | 199904009361 | 9/11/2018 | 224.99 | DANTE INTERNATIONAL | calorifer electric | Exploatare | Manaila Magdalena | 30 | 8/12/2018 | 15/11/2018 | 224.99 | | |
| 4237 | BC41/4/1779 | 15/11/2018 | 1724 | 31/10/2018 | 1399.04 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 14/1/2019 | 15/11/2018 | 1399.04 | | |
| 4238 | BC41/4/1790 | 15/11/2018 | 1725 | 31/10/2018 | 4983.36 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Rachieru Cristina | 60 | 14/1/2019 | 15/11/2018 | 4983.36 | | |
| 4239 | BC41/4/1788 | 15/11/2018 | 12234 | 31/10/2018 | 1071 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 13/1/2019 | 15/11/2018 | 1071.00 | | |
| 4240 | BC41/6/1768 | 13/11/2018 | 1401090688 | 31/10/2018 | 52.89 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 21/11/2018 | 15/11/2018 | 52.89 | | |
| 4241 | BC41/6/1769 | 13/11/2018 | 1401090689 | 31/10/2018 | 28.73 | CNCF CFR SA | en.el. | Exploatare | Burcea Daniel | | 21/11/2018 | 15/11/2018 | 28.73 | | |
| 4242 | BC41/6/1771 | 13/11/2018 | 1401090695 | 31/10/2018 | 82.30 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 82.30 | | |
| 4243 | BC41/6/1772 | 13/11/2018 | 1401090696 | 31/10/2018 | 276.17 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 276.17 | | |
| 4244 | BC41/6/1773 | 13/11/2018 | 1401090697 | 31/10/2018 | 162.95 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 162.95 | | |
| 4245 | BC41/6/1774 | 13/11/2018 | 1401090698 | 31/10/2018 | 422.56 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 422.56 | | |
| 4246 | BC41/6/1775 | 13/11/2018 | 1401090699 | 31/10/2018 | 579.96 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 579.96 | | |
| 4247 | BC41/6/1776 | 13/11/2018 | 1401090700 | 31/10/2018 | 149.69 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 149.69 | | |
| 4248 | BC41/6/1780 | 13/11/2018 | 1401090705 | 31/10/2018 | 128.15 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 128.15 | | |
| 4249 | BC41/6/1781 | 13/11/2018 | 1401090706 | 31/10/2018 | 134.78 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 21/11/2018 | 15/11/2018 | 134.78 | | |
| 4250 | BC41/6/1785 | 13/11/2018 | 1401090715 | 31/10/2018 | 489.23 | CNCF CFR SA | en.el. | Exploatare | Catrina Radu | | 21/11/2018 | 15/11/2018 | 489.23 | | |
| 4251 | 8229 | 14/11/2018 | 2018-201900 | 31/10/2018 | 546.89 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Marin Viorel | 26 | 26/11/2018 | 15/11/2018 | 546.89 | op | 7450 |
| 4252 | 3789 | 15/11/2018 | 121016 | 14/11/2018 | 887.24 | AFER | exam.in vederea obtinerii permisului de mec.loc. | Exploatare | Stoian Marian Adi | 5 | 19/11/2018 | 15/11/2018 | 887.24 | op | 307 |
| 4253 | 3793 | 15/11/2018 | 53 | 12/11/2018 | 636,510.77 | FEROM SRL | geamuri laterale Desiro | Exploatare | Stoian Marian Adi | 30 | 12/12/2018 | 15/11/2018 | 636510.77 | | |
| 4254 | 3729 | 13/11/2018 | 10509469464 | 31/10/2018 | 1,541.48 | ENGIE | furnizare gaze | Exploatare | Stoian Marian Adi | 30 | 3/12/2018 | 15/11/2018 | 1541.48 | | |
| 4255 | 3730 | 13/11/2018 | 10314612297 | 31/10/2018 | 26,117.64 | ENGIE | furnizare gaze | Exploatare | Stoian Marian Adi | 30 | 3/12/2018 | 15/11/2018 | 26117.64 | | |
| 4256 | 3381 | 14/11/2018 | 2027 | 12/11/2018 | 83.30 | EURO VALVEZ DISTRIBUTION SRL | lampa de birou | Exploatare | Stoian Marian Adi | 30 | 12/12/2018 | 15/11/2018 | 83.30 | | |
| 4257 | 548 | 15/11/2018 | 10581 | 7/11/2018 | 3,487.89 | SC DRIFT SERV SRL | servicii auto | Exploatare | Matei Anton Vasile | 60 | 4/1/2019 | 15/11/2018 | 3487.89 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4258 | 1319 | 15/11/2018 | 181268839 | 13/11/2018 | 21,897.55 | APA NOVA | cotravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 28/11/2018 | 15/11/2018 | 21897.55 | | |
| 4259 | 546 | 15/11/2018 | 13311174 | 13/11/2018 | 11,812.01 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 23/11/2018 | 15/11/2018 | 11812.01 | | |
| 4260 | 547 | 15/11/2018 | 2618014 | 23/11/2018 | 3,200.00 | NOVO COMERCIAL SRL | arici banda | Exploatare | Matei Anton Vasile | | 23/11/2018 | 15/11/2018 | 3200.00 | | |
| 4261 | 3665 | 6/11/2018 | 669 | 31/10/2018 | 7,563.91 | SPALATORIA EDELWEISS SRL | spalare lenjerie dormitor | Exploatare | Stoian Marian Adi | 60 | 30/12/2018 | 15/11/2018 | 7563.91 | | |
| 4262 | BC41/6/1784 | 13/11/2018 | 1401090714 | 31/10/2018 | 1,066.38 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 21/11/2018 | 16/11/2018 | 1066.38 | | |
| 4263 | 8311 | 16/11/2018 | 67 | 13/9/2018 | 9,425.99 | BiservConstructFab SRL | lucrari efectuate la calea ferata | Exploatare | Marin Viorel | 123 | 14/1/2019 | 16/11/2018 | 9425.99 | op | 583/7452 |
| 4264 | 8313 | 16/11/2018 | 69 | 20/9/2018 | 9,418.74 | BiservConstructFab SRL | lucrari efectuate la calea ferata | Exploatare | Marin Viorel | 116 | 14/1/2019 | 16/11/2018 | 9418.74 | op | 7451/7452 |
| 4265 | 8315 | 16/11/2018 | 77 | 2/10/2018 | 10,745.11 | BiservConstructFab SRL | lucrari efectuate la calea ferata | Exploatare | Marin Viorel | 104 | 14/1/2019 | 16/11/2018 | 10745.11 | op | 7451/7452 |
| 4266 | 3728 | 13/11/2018 | 94 | 12/11/2018 | 27,442.66 | RAIL PRO TRADING SRL | pompa de combustibil | Exploatare | Stoian Marian Adi | 30 | 11/12/2018 | 16/11/2018 | 27442.66 | | |
| 4267 | 3093 | 21/9/2018 | 4517 | 8/9/2018 | 33,929.28 | SAFETY SECURITY SRL | prestari servicii paza | Exploatare | Stoian Marian Adi | 30 | 8/10/2018 | 16/11/2018 | 33929.28 | | |
| 4268 | 3094 | 21/9/2018 | 4518 | 8/9/2018 | 25,446.96 | SAFETY SECURITY SRL | prestari servicii paza | Exploatare | Stoian Marian Adi | 30 | 8/10/2018 | 16/11/2018 | 25446.96 | | |
| 4269 | 3737 | 13/11/2018 | 4600 | 25/10/2018 | 33,929.28 | SAFETY SECURITY SRL | prestari servicii paza | Exploatare | Stoian Marian Adi | 30 | 25/11/2018 | 16/11/2018 | 33929.28 | | |
| 4270 | 3738 | 13/11/2018 | 4599 | 25/10/2018 | 25,446.96 | SAFETY SECURITY SRL | prestari servicii paza | Exploatare | Stoian Marian Adi | 30 | 25/11/2018 | 16/11/2018 | 25446.96 | | |
| 4271 | 3739 | 13/11/2018 | 4681 | 9/11/2018 | 25,446.96 | SAFETY SECURITY SRL | prestari servicii paza | Exploatare | Stoian Marian Adi | 30 | 9/12/2018 | 16/11/2018 | 25446.96 | | |
| 4272 | 3736 | 13/11/2018 | 4682 | 9/11/2018 | 33,929.28 | SAFETY SECURITY SRL | prestari servicii paza | Exploatare | Stoian Marian Adi | 30 | 9/12/2018 | 16/11/2018 | 33929.28 | | |
| 4273 | 3779 | 15/11/2018 | 18703 | 15/11/2018 | 9,996.46 | AVANTZA SOLUTII SRL | compresor | Exploatare | Stoian Marian Adi | 45 | 30/12/2018 | 16/11/2018 | 9996.46 | | |
| 4274 | 3589 | 5/11/2018 | 3319 | 25/10/2018 | 23,905.91 | TEHMIN BRASOV SRL | reparatii module | Exploatare | Stoian Marian Adi | 30 | 25/11/2018 | 16/11/2018 | 23905.91 | | |
| 4275 | 3776 | 15/11/2018 | 120635 | 5/11/2018 | 305.14 | AFER | actualizare permis nou | Exploatare | Stoian Marian Adi | 5 | 10/11/2018 | 16/11/2018 | 305.14 | | |
| 4276 | 558 | 19/11/2018 | 0196 | 19/11/2018 | 77,608.94 | Engiering bussines | saboti | Exploatare | Matei Anton Vasile | | 18/1/2019 | 19/11/2018 | 77608.94 | | |
| 4277 | 8331 | 19/11/2018 | 6193 | 29/10/2018 | 82.60 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 29/10/2018 | 19/11/2018 | 82.60 | chitanta | 10837 |
| 4278 | 8333 | 19/11/2018 | 6914 | 16/11/2018 | 19.90 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 16/11/2018 | 19/11/2018 | 19.90 | chitanta | 11940 |
| 4279 | 8335 | 19/11/2018 | 6915 | 16/11/2018 | 12.00 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 16/11/2018 | 19/11/2018 | 12.00 | chitanta | 11941 |
| 4280 | 8359 | 19/11/2018 | 30249 | 8/11/2018 | 305.83 | Fartec Trading SRL | garnituri frana | Exploatare | Marin Viorel | | 8/11/2018 | 19/11/2018 | 305.83 | chitanta | 4265 |
| 4281 | 8365 | 19/11/2018 | 0005196 | 7/11/2018 | 171.57 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 6/1/2019 | 19/11/2018 | 171.57 | | |
| 4282 | 8367 | 19/11/2018 | 6866 | 14/11/2018 | 15.15 | Cationi Const SRL | cuie | Exploatare | Marin Viorel | | 14/11/2018 | 19/11/2018 | 15.15 | bf | 45 |
| 4283 | 3416 | 16/11/2018 | 195277 | 15/11/2018 | 178.00 | CONEX ELECTRONIC | releu | Exploatare | Stoian Marian Adi | 25 | 10/12/2018 | 19/11/2018 | 178.00 | op | 1315 |
| 4284 | BC41/8/1767 | 13/11/2018 | 120797 | 8/11/2018 | 1,054.01 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 13/11/2018 | 19/11/2018 | 1054.01 | | |
| 4285 | BC41/8/1791 | 15/11/2018 | 8394 | 9/11/2018 | 173.41 | Comp. Nationala Aerop | curatenie | Exploatare | Turcu Teodor | 16 | 26/11/2018 | 19/11/2018 | 173.41 | | |
| 4286 | BC41/8/1792 | 15/11/2018 | 50796709 | 6/11/2018 | 260.70 | RCS-RDS | ab. | Exploatare | Turcu Teodor | 24 | 30/11/2018 | 19/11/2018 | 260.70 | | |
| 4287 | 3490 | 27/11/2018 | 8784 | 8/11/2018 | 35.00 | GRAL MEDICAL | fisa de aptitudine | Exploatare | Stoian Marian Adi | | | 19/11/2018 | 35.00 | bf | 5 |
| 4288 | 3492 | 27/11/2018 | 8789 | 8/11/2018 | 35.00 | GRAL MEDICAL | fisa de aptitudine | Exploatare | Stoian Marian Adi | | | 19/11/2018 | 35.00 | bf | 10 |
| 4289 | 3493 | 27/11/2018 | 8788 | 8/11/2018 | 35.00 | GRAL MEDICAL | fisa de aptitudine | Exploatare | Stoian Marian Adi | | | 19/11/2018 | 35.00 | bf | 9 |
| 4290 | 556 | 19/11/2018 | 785428 | 25/10/2018 | 460.00 | Best Western Bucovina | cazare | Exploatare | Matei Anton Vasile | | 25/11/2018 | 19/11/2018 | 460.00 | | |
| 4291 | 549 | 19/11/2018 | 4507 | 15/11/2018 | 98,639.03 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 14/1/2019 | 19/11/2018 | 98639.03 | | |
| 4292 | 555 | 19/11/2018 | 0048819 | 19/11/2018 | 285.60 | Baza Tehnica ALFA SRL | inel elastic | Exploatare | Matei Anton Vasile | | 19/11/2018 | 19/11/2018 | 285.60 | | |
| 4293 | 550 | 19/11/2018 | 54001191763 | 16/11/2018 | 4,664.00 | DEDEMAN | spoturi | Exploatare | Matei Anton Vasile | | 16/12/2018 | 19/11/2018 | 4664.00 | | |
| 4294 | 3609 | 19/11/2018 | 181258648 | 12/11/2018 | 523.60 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 27/11/2018 | 19/11/2018 | 523.60 | | |
| 4295 | 3591 | 19/11/2018 | 9907 | 9/11/2018 | 19,922.73 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frinculescu Ciprian | 60 | 8/1/2019 | 19/11/2018 | 19922.73 | | |
| 4296 | 3590 | 19/11/2018 | 9902 | 8/11/2018 | 14,235.97 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frinculescu Ciprian | 60 | 7/1/2019 | 19/11/2018 | 14235.97 | | |
| 4297 | 3616 | 19/11/2018 | 4508 | 15/11/2018 | 148,802.33 | Euro Construct | salubrizare vagoane | Exploatare | Frinculescu Ciprian | 60 | 14/1/2019 | 19/11/2018 | 148802.33 | | |
| 4298 | 551 | 19/11/2018 | 50034 | 17/10/2018 | 18,832.94 | ICPE SA | reconditionare siguranta fuzibila | Exploatare | Matei Anton Vasile | 30 | 5/12/2018 | 19/11/2018 | 18832.94 | op | 1306 |
| 4299 | 215 | 20/11/2018 | 180208218 | 6/11/2018 | 10,668.72 | UTI GRUP | sistem de securitate | Exploatare | Ciocan Marian | 60 | 5/1/2019 | 20/11/2018 | 10668.72 | | |
| 4300 | 216 | 20/11/2018 | 180207148 | 16/10/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Ciocan Marian | 60 | 16/12/2018 | 20/11/2018 | 879.89 | | |
| 4301 | 217 | 20/11/2018 | 180208223 | 7/11/2018 | 7,407.76 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 6/1/2019 | 20/11/2018 | 7407.76 | | |
| 4302 | 218 | 20/11/2018 | 180208221 | 7/11/2018 | 26,629.01 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 6/1/2019 | 20/11/2018 | 26629.01 | | |
| 4303 | 219 | 20/11/2018 | 180208222 | 7/11/2018 | 5,279.91 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 6/1/2019 | 20/11/2018 | 5279.91 | | |
| 4304 | 220 | 20/11/2018 | 131240 | 19/11/2018 | 106.80 | DNS BIROTICA | rechizite | Exploatare | Manaila Magdalena | 60 | 18/1/2019 | 20/11/2018 | 106.80 | | |
| 4305 | 221 | 20/11/2018 | 130548 | 9/11/2018 | 3,498.60 | DNS BIROTICA | imprimate | Exploatare | Catrina Radu | 60 | 8/1/2019 | 20/11/2018 | 3498.60 | | |
| 4306 | 3418 | 20/11/2018 | 26772 | 20/11/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 20/11/2018 | 6.30 | chitanta | 52583 |
| 4307 | 3419 | 20/11/2018 | 26771 | 20/11/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 20/11/2018 | 9.40 | chitanta | 52582 |
| 4308 | 3491 | 27/11/2018 | 8990 | 15/11/2018 | 35.00 | GRAL MEDICAL | examen clinic | Exploatare | Stoian Marian Adi | | | 20/11/2018 | 35.00 | bf | 12 |
| 4309 | 3494 | 27/11/2018 | 8914 | 13/11/2018 | 35.00 | GRAL MEDICAL | examen clinic | Exploatare | Stoian Marian Adi | | | 20/11/2018 | 35.00 | bf | 38 |
| 4310 | 3495 | 27/11/2018 | 40101910 | 20/11/2018 | 165.60 | MOL ROMANIA PETROLEUM PRODUCTS | benzina | Exploatare | Stoian Marian Adi | | | 20/11/2018 | 165.60 | bf | 117 |
| 4311 | 3430 | 20/11/2018 | 20582 | 20/11/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 20/11/2018 | 6.30 | chitanta | 29511 |
| 4312 | 557 | 20/11/2018 | 1741 | 20/11/2018 | 27,471.15 | SC DRAGON OIL STAR SRL | motorina | Exploatare | Matei Anton Vasile | 60 | 19/1/2019 | 20/11/2018 | 27471.15 | | |
| 4313 | BC41/6/1697 | 30/10/2018 | 1250065185 | 24/10/2018 | 143.07 | C.N.C.F.CFR | gaze | Exploatare | Sorescu Cristina | 30 | 30/11/2018 | 21/11/2018 | 143.07 | | |
| 4314 | BC41/6/1689 | 30/10/2018 | 1230007027 | 24/10/2018 | 558.64 | C.N.C.F.CFR | apa | Exploatare | Sorescu Cristina | 30 | 30/11/2018 | 21/11/2018 | 558.64 | | |
| 4315 | BC41/6/1690 | 30/10/2018 | 1250065188 | 24/10/2018 | 80.29 | C.N.C.F.CFR | canal | Exploatare | Sorescu Cristina | 30 | 30/11/2018 | 21/11/2018 | 80.29 | | |
| 4316 | BC41/6/1695 | 30/10/2018 | 1250065186 | 24/10/2018 | 525.40 | C.N.C.F.CFR | gunoi | Exploatare | Sorescu Cristina | 30 | 30/11/2018 | 21/11/2018 | 525.40 | | |
| 4317 | BC41/8/1800 | 20/11/2018 | 121017 | 14/11/2018 | 388.17 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/11/2018 | 21/11/2018 | 388.17 | | |
| 4318 | BC41/8/1795 | 19/11/2018 | 3272 | 19/11/2018 | 952.00 | Buzau Soft | asist inf. | Exploatare | Ilie Ramona Bianca | 30 | 18/12/2018 | 21/11/2018 | 952.00 | | |
| 4319 | BC41/8/1798 | 20/11/2018 | 91801492 | 14/11/2018 | 480.00 | CENAFER | elib avize | Exploatare | Cristescu Adrian | 6 | 20/11/2018 | 21/11/2018 | 480.00 | | |
| 4320 | BC41/8/1799 | 20/11/2018 | 91801493 | 14/11/2018 | 120.00 | CENAFER | elib avize | Exploatare | Cristescu Adrian | 6 | 20/11/2018 | 21/11/2018 | 120.00 | | |
| 4321 | BC41/8/1797 | 20/11/2018 | 8451 | 12/11/2018 | 19.39 | Comp. Nationala Aerop | apa | Exploatare | Talpiga Iuliana | 16 | 28/11/2018 | 21/11/2018 | 19.39 | | |
| 4322 | BC41/8/1796 | 20/11/2018 | 11226 | 19/11/2018 | 199.09 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 18/1/2019 | 21/11/2018 | 199.09 | | |
| 4323 | BC41/8/1794 | 19/11/2018 | 10603 | 14/11/2018 | 3,151.12 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 14/1/2018 | 21/11/2018 | 3151.12 | | |
| 4324 | BC41/8/1793 | 19/11/2018 | 10604 | 14/11/2018 | 59.50 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 14/1/2018 | 21/11/2018 | 59.50 | | |
| 4325 | 222 | 21/11/2018 | 180208227 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Talpiga Iuliana | 60 | 12/1/2019 | 21/11/2018 | 879.89 | | |
| 4326 | 223 | 21/11/2018 | 180208228 | 13/11/2018 | 3,199.55 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Rachieru Cristina | 60 | 12/1/2019 | 21/11/2018 | 3199.55 | | |
| 4327 | 224 | 21/11/2018 | 180208229 | 13/11/2018 | 3,199.55 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Rachieru Cristina | 60 | 12/1/2019 | 21/11/2018 | 3199.55 | | |
| 4328 | 225 | 21/11/2018 | 180208230 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Rachieru Cristina | 60 | 12/1/2019 | 21/11/2018 | 879.89 | | |
| 4329 | 8401 | 20/11/2018 | 1814576 | 14/11/2018 | 272.77 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Bicu Gabriel | 30 | 14/12/2018 | 21/11/2018 | 272.77 | op | 7669 |
| 4330 | 559 | 21/11/2018 | 4005 | 21/11/2018 | 11,394.25 | ICPE SAERP SA | contravaloare servicii | Exploatare | Matei Anton Vasile | 30 | 21/12/2018 | 21/11/2018 | 11394.25 | | |
| 4331 | 3633 | 21/11/2018 | 3999 | 19/11/2018 | 3,801.14 | ICPE SAERP | reparatie SSVC | Exploatare | Frinculescu Ciprian | 30 | 19/12/2018 | 21/11/2018 | 3801.14 | | |
| 4332 | BC41/6/1463 | 26/9/2018 | 1200096564 | 25/9/2018 | 413.17 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 22/11/2018 | 413.17 | | |
| 4333 | BC41/6/1464 | 26/9/2018 | 1200096566 | 25/9/2018 | 1,392.87 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 22/11/2018 | 1392.87 | | |
| 4334 | BC41/6/1607 | 16/10/2018 | 201811173 | 3/10/2018 | 375.29 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | | 22/11/2018 | 375.29 | | |
| 4335 | BC41/4/1804 | 22/11/2018 | 12336 | 31/10/2018 | 1156.68 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 21/1/2019 | 22/11/2018 | 1156.68 | | |
| 4336 | 3447 | 22/11/2018 | 273 | 22/11/2018 | 12,286.75 | ELECTROAPARATAJ TRACTIUNE | contact fix/mobil | Exploatare | Stoian Marian Adi | 30 | 22/12/2018 | 22/11/2018 | 12286.75 | | |
| 4337 | 3820 | 20/11/2018 | 13079468 | 6/11/2018 | 8,707.05 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Stoian Marian Adi | 10 | 30/11/2018 | 22/11/2018 | 8707.05 | | |
| 4338 | 3801 | 19/11/2018 | 1805383 | 16/11/2018 | 123.18 | SIAD | chirie butelii | Exploatare | Stoian Marian Adi | 14 | 1/12/2018 | 22/11/2018 | 123.18 | | |
| 4339 | 226 | 22/11/2018 | 1740 | 20/11/2018 | 24,418.80 | DRAGON OIL | motorina | Exploatare | Catrina Radu | 60 | 19/1/2019 | 22/11/2018 | 24418.80 | | |
| 4340 | 227 | 22/11/2018 | 3768 | 21/11/2018 | 7,235.20 | SUPER KLIMA | aparat de aer conditionat | Exploatare | Manaila Magdalena | 30 | 20/12/2018 | 22/11/2018 | 7235.20 | | |
| 4341 | 560 | 22/11/2018 | 20180845 | 22/11/2018 | 144.46 | Delerom birotica srl | capse,cerneala | Exploatare | Matei Anton Vasile | | 22/11/2018 | 22/11/2018 | 144.46 | | |
| 4342 | 561 | 22/11/2018 | 643672 | 22/11/2018 | 1,792.00 | SC Sigemo impex srl | jante otel | Exploatare | Matei Anton Vasile | | 22/12/2018 | 22/11/2018 | 1792.00 | | |
| 4343 | 3463 | 20/11/2018 | 120536 | 24/10/2018 | 130.90 | SCRL BRASOV | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 24/11/2018 | 22/11/2018 | 130.90 | op | 1398;1399 |
| 4344 | 3651 | 22/11/2018 | 181268746 | 13/11/2018 | 3,191.15 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/11/2018 | 22/11/2018 | 3191.15 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4345 | 3650 | 22/11/2018 | 181268722 | 13/11/2018 | 7,348.24 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/11/2018 | 22/11/2018 | 7348.24 | | |
| 4346 | 3652 | 22/11/2018 | 181268748 | 13/11/2018 | 26,736.94 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 28/11/2018 | 22/11/2018 | 26736.94 | | |
| 4347 | 3450 | 22/11/2018 | 27071 | 22/11/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 0 | 22/11/2018 | 22/11/2018 | 6.30 | | |
| 4348 | 3451 | 22/11/2018 | 27070 | 22/11/2018 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 0 | 22/11/2018 | 22/11/2018 | 7.80 | | |
| 4349 | BC41/8/1805 | 1/11/2018 | 487161024-00 | 1/11/2018 | 167.80 | UPC | ab. | Exploatare | Dogaru Catalin | 30 | 30/11/2018 | 23/11/2018 | 167.80 | | |
| 4350 | BC41/8/1803 | 22/11/2018 | 91801529 | 20/11/2018 | 2,070.00 | CENAFER | elib. avize | Exploatare | Cristescu Adrian | 30 | 20/12/2018 | 23/11/2018 | 2070.00 | | |
| 4351 | BC41/8/1802 | 22/11/2018 | 121051 | 14/11/2018 | 277.27 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/11/2018 | 23/11/2018 | 277.27 | | |
| 4352 | BC41/8/1801 | 22/11/2018 | 121052 | 14/11/2018 | 1,109.06 | AFER | examinare in vederea autoriz | Exploatare | Cristescu Adrian | 5 | 19/11/2018 | 23/11/2018 | 1109.06 | | |
| 4353 | 8521 | 23/11/2018 | 121037 | 14/11/2018 | 1,247.69 | AFER | verificare anuala manograf | Exploatare | Marin Viorel | 15 | 29/11/2018 | 23/11/2018 | 1247.69 | op | 1793 |
| 4354 | 8547 | 26/11/2018 | 6881 | 19/11/2018 | 24.00 | Cationi Const SRL | cartus bumbac | Exploatare | Marin Viorel | | 19/11/2018 | 23/11/2018 | 24.00 | bf | 20 |
| 4355 | 8549 | 26/11/2018 | 0005247 | 15/11/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 14/1/2019 | 23/11/2018 | 173.50 | | |
| 4356 | 8553 | 26/11/2018 | 2018102 | 16/11/2018 | 726.49 | Aprodem SA | electrozi | Exploatare | Marin Viorel | 30 | 16/12/2018 | 23/11/2018 | 726.49 | op | 585 |
| 4357 | 562 | 23/11/2018 | 493 | 12/11/2018 | 36,785.30 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 11/1/2019 | 23/11/2018 | 36785.30 | | |
| 4358 | 3861 | 26/11/2018 | 718 | 20/11/2018 | 16,568.73 | SOFTRONIC SRL | remediere instalaTie ICL GM 1060 | Exploatare | Stoian Marian Adi | 30 | 20/12/2018 | 23/11/2018 | 16568.73 | | |
| 4359 | 3455 | 23/11/2018 | 1805444 | 21/11/2018 | 63.67 | SIAD | chirie butelii | Exploatare | Stoian Marian Adi | 15 | 6/12/2018 | 23/11/2018 | 63.67 | op | 1392 |
| 4360 | 3670 | 14/12/2018 | 4382 | 21/11/2018 | 400.00 | ERD COM IMPEX | cazare | Exploatare | Stoian Marian Adi | 30 | 21/12/2018 | 23/11/2018 | 400.00 | | |
| 4361 | 8287 | 15/11/2018 | 0004686 | 14/11/2018 | 79,653.84 | Safety Security SRL | servicii paza | Exploatare | Bicu Gabriel | 61 | 14/1/2019 | 26/11/2018 | 79653.84 | | |
| 4362 | 8587 | 26/11/2018 | 4391 | 21/11/2018 | 400.00 | Erd Com Impex | servicii cazare | Exploatare | Bicu Gabriel | | 21/11/2018 | 26/11/2018 | 400.00 | bf | 25 |
| 4363 | 8589 | 26/11/2018 | 4396 | 21/11/2018 | 400.00 | Erd Com Impex | servicii cazare | Exploatare | Bicu Gabriel | | 21/11/2018 | 26/11/2018 | 400.00 | bf | 24 |
| 4364 | 3449 | 22/11/2018 | 2033 | 13/11/2018 | 28.56 | EURO VALVES DISTRIBUTION SRL | bara f18 | Exploatare | Stoian Marian Adi | 30 | 13/12/2018 | 26/11/2018 | 28.56 | | |
| 4365 | 3446 | 22/11/2018 | 13297 | 20/11/2018 | 3,332.00 | S.C H.T. PRINT SRL | fitil Lde | Exploatare | Stoian Marian Adi | 30 | 20/12/2018 | 26/11/2018 | 3332.00 | | |
| 4366 | 3854 | 23/11/2018 | 1118003893 | 16/11/2018 | 11,028.99 | ATLAS COPCO | ga15 reparatie | Exploatare | Stoian Marian Adi | 30 | 16/12/2018 | 26/11/2018 | 11028.99 | | |
| 4367 | 3857 | 23/11/2018 | 61007964 | 22/11/2018 | 1,391.87 | TEMAD CO S.R.L | banda expandabila | Exploatare | Stoian Marian Adi | 30 | 22/12/2018 | 26/11/2018 | 1391.87 | | |
| 4368 | 3856 | 23/11/2018 | 657 | 23/11/2018 | 321.18 | DANEX AUTO IMPEX S.R.L | furtun hidraulic | Exploatare | Stoian Marian Adi | 30 | 23/12/2018 | 26/11/2018 | 321.18 | | |
| 4369 | 3844 | 22/11/2018 | 654 | 21/11/2018 | 399.84 | DANEX AUTO IMPEX S.R.L | garnitura chiulasa | Exploatare | Stoian Marian Adi | 30 | 21/12/2018 | 26/11/2018 | 399.84 | | |
| 4370 | 3803 | 20/11/2018 | 121242 | 19/11/2018 | 4,467.78 | AFER | examinare in vederea testarii | Exploatare | Stoian Marian Adi | 5 | 25/11/2018 | 26/11/2018 | 4467.78 | op | 1376 |
| 4371 | 3847 | 22/11/2018 | 181268720 | 13/11/2018 | 23,119.54 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/11/2018 | 26/11/2018 | 23119.54 | | |
| 4372 | 3848 | 22/11/2018 | 181268721 | 13/11/2018 | 9,168.90 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/11/2018 | 26/11/2018 | 9168.90 | | |
| 4373 | 3849 | 22/11/2018 | 181268744 | 13/11/2018 | 5,574.53 | APA NOVA | furnizare apa | Exploatare | Stoian Marian Adi | 15 | 28/11/2018 | 26/11/2018 | 5574.53 | | |
| 4374 | 3721 | 9/11/2018 | 5195 | 7/11/2018 | 714.89 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 6/1/2019 | 26/11/2018 | 714.89 | | |
| 4375 | 3777 | 15/11/2018 | 5197 | 7/11/2018 | 228.77 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 6/1/2019 | 26/11/2018 | 228.77 | | |
| 4376 | 3819 | 20/11/2018 | 5245 | 15/11/2018 | 115.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 14/1/2019 | 26/11/2018 | 115.43 | | |
| 4377 | 564 | 26/11/2018 | 20180856 | 26/11/2018 | 37.96 | Delerom birotica srl | hartie rola | Exploatare | Matei Anton Vasile | | 26/11/2018 | 26/11/2018 | 37.96 | | |
| 4378 | 563 | 26/11/2018 | 54005151467 | 26/11/2018 | 49.20 | DEDEMAN | mamut seal transparent | Exploatare | Matei Anton Vasile | | 26/11/2018 | 26/11/2018 | 49.20 | | |
| 4379 | 565 | 26/11/2018 | 18047754 | 26/11/2018 | 225.34 | DEDEMAN | teava | Exploatare | Matei Anton Vasile | | 26/11/2018 | 26/11/2018 | 225.34 | | |
| 4380 | 3865 | 26/11/2018 | 91801468 | 7/11/2018 | 90.00 | CENEAFER | evaluare cunostinte profesionale | Exploatare | Stoian Marian Adi | 30 | 7/12/2018 | 26/11/2018 | 90.00 | op | 1316 |
| 4381 | BC41/8/1861 | 27/11/2018 | 121320 | 20/11/2018 | 4,663.13 | AFER | examinare in vederea autoriz | Exploatare | Moise Iulia | 5 | 25/11/2018 | 27/11/2018 | 4663.13 | | |
| 4382 | BC41/8/1807 | 26/11/2018 | 47840 | 15/11/2018 | 6,170.70 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 21/1/2019 | 27/11/2018 | 6170.70 | | |
| 4383 | BC41/8/1808 | 26/11/2018 | 47841 | 15/11/2018 | 1,368.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 21/1/2019 | 27/11/2018 | 1368.00 | | |
| 4384 | BC41/8/1863 | 27/11/2018 | 8098849 | 31/10/2018 | 1,354.82 | REBU | gunoi | Exploatare | Grecu Victor | 60 | 30/12/2018 | 27/11/2018 | 1354.82 | | |
| 4385 | BC41/6/1756 | 8/11/2018 | 96 | 7/11/2018 | 4,760.00 | Adef MANAG | curs specializare | Exploatare | Stan Roxana | | | 27/11/2018 | 4760.00 | | |
| 4386 | BC41/8/1811 | 26/11/2018 | 13261613 | 6/11/2018 | 1,703.71 | ENEL | en.el | Exploatare | Dogaru Catalin | 10 | 16/11/2018 | 27/11/2018 | 1703.71 | | |
| 4387 | BC41/8/1810 | 26/11/2018 | 13261610 | 6/11/2018 | 1,782.78 | ENEL | en.el | Exploatare | Dogaru Catalin | 10 | 16/11/2018 | 27/11/2018 | 1782.78 | | |
| 4388 | BC41/8/1862 | 27/11/2018 | 8098850 | 31/10/2018 | 38.56 | REBU | gunoi | Exploatare | Talpiga Iuliana | 60 | 30/12/2018 | 27/11/2018 | 38.56 | | |
| 4389 | BC41/8/1809 | 26/11/2018 | 3869 | 22/11/2018 | 69.19 | Titan Shopping | en.el | Exploatare | Turcu Teodor | 8 | 1/12/2018 | 27/11/2018 | 69.19 | | |
| 4390 | 228 | 27/11/2018 | 180208508 | 20/11/2018 | 8,102.68 | UTI GRUP | sistem de securitate | Exploatare | Voinoiu Toma | 60 | 19/1/2019 | 27/11/2018 | 8102.68 | | |
| 4391 | 229 | 27/11/2018 | 180208342 | 16/11/2018 | 8,102.68 | UTI GRUP | sistem de securitate | Exploatare | Voinoiu Toma | 60 | 15/1/2019 | 27/11/2018 | 8102.68 | | |
| 4392 | 230 | 27/11/2018 | 180208237 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4393 | 231 | 27/11/2018 | 180208238 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4394 | 232 | 27/11/2018 | 180208236 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4395 | 233 | 27/11/2018 | 180208235 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4396 | 234 | 27/11/2018 | 180208234 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4397 | 235 | 27/11/2018 | 180208233 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4398 | 236 | 27/11/2018 | 180208231 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4399 | 237 | 27/11/2018 | 180208232 | 13/11/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Sorescu Cristina | 60 | 12/1/2019 | 27/11/2018 | 879.89 | | |
| 4400 | 238 | 27/11/2018 | 180208676 | 22/11/2018 | 7,669.40 | UTI GRUP | sistem de securitate | Exploatare | Grecu Victor | 60 | 21/1/2019 | 27/11/2018 | 7669.40 | | |
| 4401 | 566 | 27/11/2018 | 703180102852 | 27/11/2018 | 74.55 | BRICOSTORE | broasca,butuc | Exploatare | Matei Anton Vasile | | 27/11/2018 | 27/11/2018 | 74.55 | | |
| 4402 | 3863 | 26/11/2018 | 720 | 20/11/2018 | 4,127.55 | SOFTRONIC SRL | remediere instalaTie ICL GM 1080 | Exploatare | Stoian Marian Adi | 30 | 20/12/2018 | 27/11/2018 | 4127.55 | | |
| 4403 | 3862 | 26/11/2018 | 719 | 20/11/2018 | 1,547.30 | SOFTRONIC SRL | remediere instalaTie ICL GM 1093 | Exploatare | Stoian Marian Adi | 30 | 20/12/2018 | 27/11/2018 | 1547.30 | | |
| 4404 | 3855 | 23/11/2018 | 131623 | 21/11/2018 | 1,007.22 | DNS BIROTICA SRL | foi parcurs locomotive | Exploatare | Stoian Marian Adi | 60 | 20/1/2019 | 27/11/2018 | 1007.22 | | |
| 4405 | 3472 | 26/11/2018 | 86 | 26/11/2018 | 3,526.04 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | 30 | 26/12/2018 | 27/11/2018 | 3526.04 | | |
| 4406 | 3913 | 28/11/2018 | 13311175 | 13/11/2018 | 7,882.83 | ENEL ENERGIE | furnizare energie electrica | Exploatare | Stoian Marian Adi | 10 | 23/11/2018 | 28/11/2018 | 7882.83 | | |
| 4407 | 239 | 28/11/2018 | 180208715 | 23/11/2018 | 15,912.91 | UTI GRUP | sistem de securitate | Exploatare | Barbu Adrian | 60 | 22/1/2019 | 28/11/2018 | 15912.91 | | |
| 4408 | 240 | 28/11/2018 | 180208713 | 23/11/2018 | 8,971.12 | UTI GRUP | sistem de securitate | Exploatare | Barbu Adrian | 60 | 22/1/2019 | 28/11/2018 | 8971.12 | | |
| 4409 | 3360 | 9/11/2018 | 201829 | 31/10/2018 | 4,523.19 | TOTAL BUSINESS LAND SRL | monitorizari factori de mediu | Exploatare | Stoian Marian Adi | 30 | 31/12/2018 | 28/11/2018 | 4523.19 | | |
| 4410 | 568 | 29/11/2018 | 0068 | 27/11/2018 | 2,710.05 | Power Service Compoany SRL | izolator trecere | Exploatare | Matei Anton Vasile | | 11/12/2018 | 29/11/2018 | 2710.05 | | |
| 4411 | 241 | 28/11/2018 | 180207714 | 23/11/2018 | 8,057.89 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 22/1/2019 | 29/11/2018 | 8057.89 | | |
| 4412 | 242 | 28/11/2018 | 180208677 | 22/11/2018 | 7,791.61 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 21/1/2019 | 29/11/2018 | 7791.61 | | |
| 4413 | 567 | 29/11/2018 | 1864024408 | 28/11/2018 | 50.83 | SC Carrefour romania sa | marker | Exploatare | Matei Anton Vasile | | 28/11/2018 | 29/11/2018 | 50.83 | | |
| 4414 | 2926 | 29/11/2018 | 1401091589 | 29/11/2018 | 3,485.57 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 29/12/2018 | 29/11/2018 | 3485.57 | | |
| 4415 | 2925 | 29/11/2018 | 1401091594 | 29/11/2018 | 8,519.59 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | | 29/12/2018 | 29/11/2018 | 8519.59 | | |
| 4416 | 8683 | 29/11/2018 | 0026343 | 20/11/2018 | 12,405.16 | S.N.T.F.M. " CFR-MARFA" S.A. | Verif loc., remiz loc., intari-iesiri locomotive | Exploatare | Marin Viorel | 31 | 21/12/2018 | 3/12/2018 | 12405.16 | | |
| 4417 | 8733 | 3/12/2018 | 7433 | 28/11/2018 | 61.20 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 28/11/2018 | 3/12/2018 | 61.20 | chitanta | 12744 |
| 4418 | 569 | 3/12/2018 | 4521 | 30/11/2018 | 97,734.14 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 29/1/2019 | 3/12/2018 | 97734.14 | | |
| 4419 | 570 | 3/12/2018 | 4523 | 30/11/2018 | 28,417.20 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 29/1/2019 | 3/12/2018 | 28417.20 | | |
| 4420 | 3872 | 26/11/2018 | 5246 | 15/11/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 14/1/2019 | 3/12/2018 | 231.34 | | |
| 4421 | 3935 | 3/12/2018 | 92051 | 26/11/2018 | 5,736.40 | PROINVEST GROUP SRL | cutite strung,freze,filiere,tarozi,burghie | Exploatare | Stoian Marian Adi | 30 | 25/12/2018 | 3/12/2018 | 5736.40 | | |
| 4422 | 3909 | 28/11/2018 | 41170 | 21/11/2018 | 1,297.10 | VIVA METAL DÉCOR | aeroterma | Exploatare | Stoian Marian Adi | 30 | 20/12/2018 | 3/12/2018 | 1297.10 | | |
| 4423 | 3910 | 28/11/2018 | 4758 | 26/11/2018 | 623.56 | CABLERO STEEL GROUP SRL | cablu otel | Exploatare | Stoian Marian Adi | 30 | 25/12/2018 | 3/12/2018 | 623.56 | | |
| 4424 | 3936 | 3/12/2018 | 18006729 | 28/11/2018 | 321.28 | OFFICE MAX SRL | rechizite | Exploatare | Stoian Marian Adi | 30 | 28/12/2018 | 3/12/2018 | 321.28 | | |
| 4425 | 3937 | 3/12/2018 | 18006730 | 28/11/2018 | 483.79 | OFFICE MAX SRL | rechizite | Exploatare | Stoian Marian Adi | 30 | 28/12/2018 | 3/12/2018 | 483.79 | | |
| 4426 | 3751 | 3/12/2018 | 31782 | 26/11/2018 | 267.75 | Bartrom Exim | reparatie RC 2277 | Exploatare | Frinculescu Ciprian | 30 | 26/12/2018 | 3/12/2018 | 267.75 | | |
| 4427 | 3518 | 29/11/2018 | 21167 | 29/11/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 0 | 29/11/2018 | 3/12/2018 | 6.30 | | |
| 4428 | 572 | 3/12/2018 | 000-2825 | 3/12/2018 | 1,600.01 | Eco Rotary srl | rezervor polipropilena | Exploatare | Matei Anton Vasile | 2 | 5/12/2018 | 3/12/2018 | 1600.01 | | |
| 4429 | BC41/6/1867 | 29/11/2018 | 1250065381 | 21/11/2018 | 513.18 | CNCF CFR SA | gunoi | Exploatare | Voinoiu Toma | | 30/12/2018 | 4/12/2018 | 513.18 | | |
| 4430 | BC41/6/1872 | 29/11/2018 | 1250065384 | 21/11/2018 | 191.85 | CNCF CFR SA | gunoi | Exploatare | Catrina Radu | | 30/12/2018 | 4/12/2018 | 191.85 | | |
| 4431 | BC41/6/1874 | 29/11/2018 | 1230007285 | 23/11/2018 | 10,575.32 | CNCF CFR SA | apa | Exploatare | Turcu Teodor | | 30/12/2018 | 4/12/2018 | 10575.32 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4432 | BC41/6/1875 | 29/11/2018 | 1250065814 | 23/11/2018 | 10,554.41 | CNCF CFR SA | canal | Exploatare | Turcu Teodor | | 30/12/2018 | 4/12/2018 | 10554.41 | | |
| 4433 | BC41/6/1879 | 29/11/2018 | 1250065816 | 23/11/2018 | 634.30 | CNCF CFR SA | canal | Exploatare | Catrina Radu | | 30/12/2018 | 4/12/2018 | 634.30 | | |
| 4434 | BC41/6/1880 | 29/11/2018 | 1230007288 | 23/11/2018 | 763.60 | CNCF CFR SA | apa | Exploatare | Catrina Radu | | 30/12/2018 | 4/12/2018 | 763.60 | | |
| 4435 | BC41/6/1886 | 29/11/2018 | 1200097565 | 22/11/2018 | 590.05 | CNCF CFR SA | chirie | Exploatare | Dumitrache Lizica | | 17/12/2018 | 4/12/2018 | 590.05 | | |
| 4436 | BC41/6/1887 | 29/11/2018 | 1200097566 | 22/11/2018 | 1,163.34 | CNCF CFR SA | chirie | Exploatare | Dumitrache Lizica | | 17/12/2018 | 4/12/2018 | 1163.34 | | |
| 4437 | BC41/6/1888 | 29/11/2018 | 1200097567 | 22/11/2018 | 117,029.59 | CNCF CFR SA | chirie | Exploatare | Dumitrache Lizica | | 17/12/2018 | 4/12/2018 | 117029.59 | | |
| 4438 | BC41/6/1906 | 3/12/2018 | 1401091534 | 29/11/2018 | 61.45 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 14/12/2018 | 4/12/2018 | 61.45 | | |
| 4439 | BC41/6/1908 | 3/12/2018 | 1401091540 | 29/11/2018 | 392.68 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/12/2018 | 4/12/2018 | 392.68 | | |
| 4440 | BC41/6/1915 | 3/12/2018 | 1401091548 | 29/11/2018 | 38.47 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/12/2018 | 4/12/2018 | 38.47 | | |
| 4441 | BC41/6/1916 | 3/12/2018 | 1401091551 | 29/11/2018 | 267.11 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/12/2018 | 4/12/2018 | 267.11 | | |
| 4442 | BC41/6/1917 | 3/12/2018 | 1401091555 | 29/11/2018 | 1,595.26 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/12/2018 | 4/12/2018 | 1595.26 | | |
| 4443 | BC41/6/1920 | 3/12/2018 | 1401091592 | 29/11/2018 | 12,228.99 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/12/2018 | 4/12/2018 | 12228.99 | | |
| 4444 | BC41/6/1921 | 3/12/2018 | 1401091562 | 29/11/2018 | 24,619.81 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/12/2018 | 4/12/2018 | 24619.81 | | |
| 4445 | BC41/6/1922 | 3/12/2018 | 1401091573 | 29/11/2018 | 1,246.55 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 14/12/2018 | 4/12/2018 | 1246.55 | | |
| 4446 | BC41/6/1923 | 3/12/2018 | 1401091578 | 29/11/2018 | 20,857.09 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 14/12/2018 | 4/12/2018 | 20857.09 | | |
| 4447 | BC41/6/1924 | 3/12/2018 | 1401091575 | 29/11/2018 | 6,945.83 | CNCF CFR SA | en.el. | Exploatare | Dumitrache Lizica | | 14/12/2018 | 4/12/2018 | 6945.83 | | |
| 4448 | 8771 | 4/12/2018 | 91801560 | 28/11/2018 | 840.00 | CENAFER | eliberare aviz, evaluare in vederea autorizarii | Exploatare | Marin Viorel | 5 | 3/12/2018 | 4/12/2018 | 840.00 | op | 589 |
| 4449 | BC41/8/1865 | 28/11/2018 | 91801546 | 21/11/2018 | 478.40 | CENAFER | elib avize | Exploatare | Moise Iulia | 30 | 21/12/2018 | 4/12/2018 | 478.40 | | |
| 4450 | BC41/8/1925 | 3/12/2018 | 18020987 | 25/11/2018 | 6,111.17 | CARREFOUR ROM | chirie | Exploatare | Dumitrache Lizica | 5 | 30/11/2018 | 4/12/2018 | 6111.17 | | |
| 4451 | BC41/8/1927 | 3/12/2018 | 8702 | 22/11/2018 | 72.16 | Comp.Aerop | circ.el | Exploatare | Turcu Teodor | 15 | 10/12/2018 | 4/12/2018 | 72.16 | | |
| 4452 | BC41/8/1929 | 3/12/2018 | 10605 | 14/11/2018 | 5,573.96 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 14/1/2019 | 4/12/2018 | 5573.96 | | |
| 4453 | BC41/8/1928 | 3/12/2018 | 1766915 | 3/12/2018 | 401.63 | Centrul de soft | chirie | Exploatare | Manaila Magdalena | 30 | 2/1/2019 | 4/12/2018 | 401.63 | | |
| 4454 | BC41/8/1904 | 3/12/2018 | 181299729 | 15/11/2018 | 614.96 | Apa Nova | apa | Exploatare | Dumitrache Lizica | 15 | 30/11/2018 | 4/12/2018 | 614.96 | | |
| 4455 | BC41/8/1891 | 29/11/2018 | 13279156 | 7/11/2018 | 1,457.56 | Enel | en.el | Exploatare | Talpiga Iuliana | 30 | 7/12/2018 | 4/12/2018 | 1457.56 | | |
| 4456 | BC41/8/1889 | 29/11/2018 | 13261604 | 6/11/2018 | 2,009.81 | Enel | en.el | Exploatare | Dumitrache Lizica | 30 | 6/12/2018 | 4/12/2018 | 2009.81 | | |
| 4457 | 8827 | 5/12/2018 | 1476 | 26/11/2018 | 3,570.00 | Geola Prod SRL | bucsi amortizor telescop | Exploatare | Marin Viorel | 30 | 26/12/2018 | 4/12/2018 | 3570.00 | op | 599 |
| 4458 | 8829 | 5/12/2018 | 026959 | 28/11/2018 | 368.90 | Laborex SRL | electrozi - rezistenta electrica | Exploatare | Marin Viorel | 7 | 5/12/2018 | 4/12/2018 | 368.90 | chitanta | 10043 |
| 4459 | 8831 | 5/12/2018 | 170036148 | 29/11/2018 | 342.00 | Leroy Merlin Romania SRL | policarbonat | Exploatare | Marin Viorel | | 29/11/2018 | 4/12/2018 | 342.00 | bf | 64 |
| 4460 | 8833 | 5/12/2018 | 0005306 | 26/11/2018 | 173.50 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Marin Viorel | 60 | 25/1/2019 | 4/12/2018 | 173.50 | | |
| 4461 | 8835 | 5/12/2018 | 2434 | 26/11/2018 | 618.80 | Rora Consing SRL | degresant cu spuma | Exploatare | Marin Viorel | 10 | 6/12/2018 | 4/12/2018 | 618.80 | op | 590 |
| 4462 | 8837 | 5/12/2018 | 3796 | 28/11/2018 | 70.00 | Asardi Prod SRL | panglica | Exploatare | Marin Viorel | | 28/11/2018 | 4/12/2018 | 70.00 | bf | 38 |
| 4463 | 8841 | 5/12/2018 | 46647 | 28/11/2018 | 719.95 | Apromat SA | carbid | Exploatare | Marin Viorel | 17 | 15/12/2018 | 4/12/2018 | 719.95 | op | 592 |
| 4464 | 8843 | 5/12/2018 | 2050917 | 28/11/2018 | 120.00 | Borsa Com | disc taiere | Exploatare | Marin Viorel | | 28/11/2018 | 4/12/2018 | 120.00 | bf | 32 |
| 4465 | 8845 | 5/12/2018 | 195 | 26/11/2018 | 590.00 | Romturister New Invest SRL | lavete tesute | Exploatare | Marin Viorel | 14 | 10/12/2018 | 4/12/2018 | 590.00 | op | 591 |
| 4466 | 8847 | 5/12/2018 | 72 | 27/11/2018 | 100.23 | Rombeer Cringasu SRL | motorina | Exploatare | Marin Viorel | | 27/11/2018 | 4/12/2018 | 100.23 | bf | 72 |
| 4467 | 3812 | 4/12/2018 | 1200097564 | 22/11/2018 | 131.38 | CNCF CFR SA | chirie | Exploatare | Frinculescu Ciprian | 25 | 17/12/2018 | 4/12/2018 | 131.38 | | |
| 4468 | 3759 | 4/12/2018 | 9912 | 13/11/2018 | 10,265.56 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frinculescu Ciprian | 60 | 12/1/2019 | 4/12/2018 | 10265.56 | | |
| 4469 | 3975 | 4/12/2018 | 4524 | 30/11/2018 | 65,862.02 | EURO CONSTRUCT SA | prestari servicii | Exploatare | Stan Sorin | 60 | 30/1/2019 | 4/12/2018 | 65862.02 | | |
| 4470 | 573 | 4/12/2018 | 199904841047 | 26/11/2018 | 169.99 | Dante International sa | scaun | Exploatare | Matei Anton Vasile | | 26/11/2018/ | 4/12/2018 | 169.99 | | |
| 4471 | BC41/6/1873 | 29/11/2018 | 1250065385 | 21/11/2018 | 1,185.12 | CNCF CFR SA | gunoi | Exploatare | Burcea Daniel | | 30/12/2018 | 5/12/2018 | 1185.12 | | |
| 4472 | BC41/6/1881 | 29/11/2018 | 1230007321 | 23/11/2018 | 131.11 | CNCF CFR SA | apa | Exploatare | Burcea Daniel | | 30/12/2018 | 5/12/2018 | 131.11 | | |
| 4473 | BC41/6/1882 | 29/11/2018 | 1250065847 | 23/11/2018 | 66.93 | CNCF CFR SA | canal | Exploatare | Burcea Daniel | | 30/12/2018 | 5/12/2018 | 66.93 | | |
| 4474 | BC41/6/1885 | 29/11/2018 | 1250065867 | 27/11/2018 | 804.43 | CNCF CFR SA | eng.term. | Exploatare | Burcea Daniel | | 30/12/2018 | 5/12/2018 | 804.43 | | |
| 4475 | BC41/6/1907 | 3/12/2018 | 1401091535 | 29/11/2018 | 39.21 | CNCF CFR SA | en.el. | Exploatare | Burcea Daniel | | 14/12/2018 | 5/12/2018 | 39.21 | | |
| 4476 | BC41/6/1944 | 5/12/2018 | 104166_18 | 26/11/2018 | 189.96 | Electrificare | lucrari cf deviz | Exploatare | Ciocan Marian | | 26/12/2018 | 5/12/2018 | 189.96 | | |
| 4477 | 243 | 29/11/2018 | 18508021776 | 26/11/2018 | 143.20 | PRAKTIKER ROMANIA | adeziv | Exploatare | Grecu Victor | 30 | 25/12/2018 | 5/12/2018 | 143.20 | | |
| 4478 | 244 | 29/11/2018 | 132059 | 26/11/2018 | 908.92 | DNS BIROTICA | rechizite | Exploatare | Manaila Magdalena | 60 | 25/1/2019 | 5/12/2018 | 908.92 | | |
| 4479 | 3980 | 5/12/2018 | 12142 | 19/11/2018 | 4,467.78 | AFER | examinare in vederea atestarii | Exploatare | Stoian Marian Adi | 5 | 25/11/2018 | 5/12/2018 | 4467.78 | | |
| 4480 | 576 | 5/12/2018 | 0000030097 | 4/12/2018 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 4/2/2018 | 5/12/2018 | 28.79 | | |
| 4481 | 577 | 5/12/2018 | 5756 | 5/12/2018 | 997.45 | IZOCOLOR | emai | Exploatare | Matei Anton Vasile | 30 | 5/1/2019 | 5/12/2018 | 997.45 | | |
| 4482 | 574 | 5/12/2018 | 8178693 | 13/11/2018 | 1,052.83 | ROSAL GRUP SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 3/2/2019 | 5/12/2018 | 1052.83 | | |
| 4483 | 575 | 5/12/2018 | 000001309 | 4/12/2018 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 3/2/2018 | 5/12/2018 | 211.02 | | |
| 4484 | 577 | 5/12/2018 | 45756 | 5/12/2018 | 997.45 | IZOCOLOR | emai | Exploatare | Matei Anton Vasile | | 14/1/2019 | 5/12/2018 | 997.45 | op | 1403 |
| 4485 | BC41/4/1946 | 6/12/2018 | 1746 | 30/11/2018 | 1353.9 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 2/2/2019 | 6/12/2018 | 1353.90 | | |
| 4486 | BC41/4/1947 | 6/12/2018 | 1736 | 21/11/2018 | 2655.19 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Ciocan Marian | 60 | 2/2/2019 | 6/12/2018 | 2655.19 | | |
| 4487 | BC41/4/1948 | 6/12/2018 | 1732 | 8/11/2018 | 5897.64 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Manica Maria Laura | 60 | 3/2/2019 | 6/12/2018 | 5897.64 | | |
| 4488 | BC41/4/1949 | 6/12/2018 | 1731 | 5/11/2018 | 15236.23 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 3/2/2019 | 6/12/2018 | 15236.23 | | |
| 4489 | BC41/4/1950 | 6/12/2018 | 1733 | 8/11/2018 | 4837.17 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Catrina Radu | 60 | 3/2/2019 | 6/12/2018 | 4837.17 | | |
| 4490 | BC41/4/1951 | 6/12/2018 | 12397 | 29/11/2018 | 835.38 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Rachieru Cristina | 60 | 3/2/2019 | 6/12/2018 | 835.38 | | |
| 4491 | BC41/6/1868 | 29/11/2018 | 1250065379 | 21/11/2018 | 380.18 | CNCF CFR SA | gunoi | Exploatare | Ciocan Marian | | 30/12/2018 | 6/12/2018 | 380.18 | | |
| 4492 | BC41/6/1869 | 29/11/2018 | 1250065380 | 21/11/2018 | 86.85 | CNCF CFR SA | gaze | Exploatare | Sorescu Cristina | | 30/12/2018 | 6/12/2018 | 86.85 | | |
| 4493 | BC41/6/1870 | 29/11/2018 | 1250065382 | 21/11/2018 | 420.17 | CNCF CFR SA | gunoi | Exploatare | Sorescu Cristina | | 30/12/2018 | 6/12/2018 | 420.17 | | |
| 4494 | BC41/6/1871 | 29/11/2018 | 1250065383 | 21/11/2018 | 65.83 | CNCF CFR SA | gunoi | Exploatare | Manica Laura | | 30/12/2018 | 6/12/2018 | 65.83 | | |
| 4495 | BC41/6/1876 | 29/11/2018 | 1230007286 | 23/11/2018 | 104.28 | CNCF CFR SA | apa | Exploatare | Manica Laura | | 30/12/2018 | 6/12/2018 | 104.28 | | |
| 4496 | BC41/6/1877 | 29/11/2018 | 1230007287 | 23/11/2018 | 510.49 | CNCF CFR SA | apa | Exploatare | Sorescu Cristina | | 30/12/2018 | 6/12/2018 | 510.49 | | |
| 4497 | BC41/6/1878 | 29/11/2018 | 1250065815 | 23/11/2018 | 159.27 | CNCF CFR SA | canal | Exploatare | Sorescu Cristina | | 30/12/2018 | 6/12/2018 | 159.27 | | |
| 4498 | BC41/6/1883 | 29/11/2018 | 1250065865 | 27/11/2018 | 1,865.69 | CNCF CFR SA | eng.term. | Exploatare | Sorescu Cristina | | 30/12/2018 | 6/12/2018 | 1865.69 | | |
| 4499 | BC41/6/1884 | 29/11/2018 | 1250065866 | 27/11/2018 | 1,395.10 | CNCF CFR SA | eng.term. | Exploatare | Sorescu Cristina | | 30/12/2018 | 6/12/2018 | 1395.10 | | |
| 4500 | BC41/6/1902 | 29/11/2018 | 1401091590 | 29/11/2018 | 64.11 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 9/12/2018 | 6/12/2018 | 64.11 | | |
| 4501 | BC41/6/1903 | 29/11/2018 | 1401091593 | 29/11/2018 | 1,828.36 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 14/12/2018 | 6/12/2018 | 1828.36 | | |
| 4502 | BC41/6/1909 | 3/12/2018 | 1401091541 | 29/11/2018 | 97.76 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 97.76 | | |
| 4503 | BC41/6/1910 | 3/12/2018 | 1401091542 | 29/11/2018 | 120.96 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 120.96 | | |
| 4504 | BC41/6/1911 | 3/12/2018 | 1401091543 | 29/11/2018 | 174.00 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 174.00 | | |
| 4505 | BC41/6/1912 | 3/12/2018 | 1401091544 | 29/11/2018 | 402.09 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 402.09 | | |
| 4506 | BC41/6/1913 | 3/12/2018 | 1401091545 | 29/11/2018 | 528.60 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 528.60 | | |
| 4507 | BC41/6/1914 | 3/12/2018 | 1401091546 | 29/11/2018 | 88.93 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 88.93 | | |
| 4508 | BC41/6/1918 | 3/12/2018 | 1401091587 | 29/11/2018 | 50.26 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 50.26 | | |
| 4509 | BC41/6/1919 | 3/12/2018 | 1401091588 | 29/11/2018 | 120.96 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/12/2018 | 6/12/2018 | 120.96 | | |
| 4510 | BC41/4/1953 | 6/12/2018 | 907491 | 29/11/2018 | 8840.51 | SC BANCA COMERCIALA ROM. | transport valori | Exploatare | Popescu Oana | 60 | 3/2/2019 | 6/12/2018 | 8840.51 | | |
| 4511 | BC41/4/1954 | 6/12/2018 | 12398 | 29/11/2018 | 428.4 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 3/2/2019 | 6/12/2018 | 428.40 | | |
| 4512 | BC41/4/1955 | 6/12/2018 | 12400 | 29/11/2018 | 3752.78 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Catrina Radu | 60 | 3/2/2019 | 6/12/2018 | 3752.78 | | |
| 4513 | BC41/4/1956 | 6/12/2018 | 12401 | 29/11/2018 | 11215.51 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Grecu Victor | 60 | 3/2/2019 | 6/12/2018 | 11215.51 | | |
| 4514 | 8893 | 6/12/2018 | 121648 | 27/11/2018 | 1,940.27 | AFER | examinare in vederea autoriz. | Exploatare | Marin Viorel | 6 | 3/12/2018 | 6/12/2018 | 1940.27 | op | 588 |
| 4515 | 8899 | 6/12/2018 | 180319672502 | 26/11/2018 | 336.94 | Telekom Romania Communications SA | abonament servicii | Exploatare | Marin Viorel | 22 | 18/12/2018 | 6/12/2018 | 336.94 | op | 7699 |
| 4516 | 8911 | 6/12/2018 | 7000191294 | 28/11/2018 | 633.68 | L'intesa Promotive SRL | filtru separator aer ulei | Exploatare | Marin Viorel | 30 | 28/12/2018 | 6/12/2018 | 633.68 | op | 593 |
| 4517 | 4010 | 5/12/2018 | 104172 | 3/12/2018 | 12,734.19 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 3/1/2018 | 6/12/2018 | 12734.19 | | |
| 4518 | 3671 | 14/12/2018 | 90 | 21/11/2018 | 400.00 | ERD COM IMPEX | cazare | Exploatare | Stan Sorin | 30 | 21/12/2018 | 6/12/2018 | 400.00 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4519 | 4011 | 5/12/2018 | 1401091536 | 29/11/2018 | 48,405.47 | C.N.C.F | energie electrica | Exploatare | Stoian Marian Adi | 10 | 9/12/2018 | 6/12/2018 | 48405.47 | | |
| 4520 | 4012 | 5/12/2018 | 1401091537 | 29/11/2018 | 48,307.47 | C.N.C.F | energie electrica | Exploatare | Stoian Marian Adi | 10 | 9/12/2018 | 6/12/2018 | 48307.47 | | |
| 4521 | 3939 | 3/12/2018 | 3340 | 9/11/2018 | 1,333.99 | TEHMIN BRASOV SRL | reparatie cartela | Exploatare | Stoian Marian Adi | 30 | 9/12/2018 | 6/12/2018 | 1333.99 | op | 1406 |
| 4522 | 1409 | 6/12/2018 | 2306 | 31/10/2018 | 1,832.60 | Ecogreen Construct srl | deseuri menajere | Exploatare | Matei Anton Vasile | 60 | 30/12/2018 | 6/12/2018 | 1832.60 | | |
| 4523 | 578 | 3/12/2018 | 18985 | 6/12/2018 | 130.00 | SC Mgm Distributie srl | materiale | Exploatare | Matei Anton Vasile | | 6/12/2018 | 6/12/2018 | 130.00 | | |
| 4524 | BC41/4/2009 | 7/12/2018 | 1742 | 30/11/2018 | 19592.02 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Grecu Victor | 60 | 4/2/2019 | 7/12/2018 | 19592.02 | | |
| 4525 | BC41/4/2010 | 7/12/2018 | 1743 | 30/11/2018 | 11589.53 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 4/2/2019 | 7/12/2018 | 11589.53 | | |
| 4526 | BC41/4/2011 | 7/12/2018 | 1744 | 30/11/2018 | 1442.23 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Catrina Radu | 60 | 4/2/2019 | 7/12/2018 | 1442.23 | | |
| 4527 | BC41/4/2012 | 7/12/2018 | 1745 | 30/11/2018 | 4822.12 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Barbu Adrian | 60 | 4/2/2019 | 7/12/2018 | 4822.12 | | |
| 4528 | 245 | 7/12/2018 | 133134 | 5/12/2018 | 2,516.26 | DNS BIROTICA | rechizite | Exploatare | Manaila Magdalena | 60 | 4/2/2019 | 7/12/2018 | 2516.26 | | |
| 4529 | 4032 | 7/12/2018 | 178225 | 5/12/2018 | 9,256.18 | CHORUS MARKETING AND DISTRIBUTION SRL | bobine | Exploatare | Stoian Marian Adi | 30 | 4/1/2019 | 7/12/2018 | 9256.18 | | |
| 4530 | 4027 | 7/12/2018 | 2851.73 | 5/12/2018 | 2,851.73 | CHORUS MARKETING AND DISTRIBUTION SRL | contacte auxiliare | Exploatare | Stoian Marian Adi | 30 | 4/1/2019 | 7/12/2018 | 2851.73 | | |
| 4531 | 4031 | 7/12/2018 | 178231 | 5/12/2018 | 5145.37 | CHORUS MARKETING AND DISTRIBUTION SRL | intrerupator automat | Exploatare | Stoian Marian Adi | 30 | 4/12/2019 | 7/12/2018 | 5145.37 | | |
| 4532 | 4030 | 7/12/2018 | 178232 | 5/12/2018 | 308.94 | CHORUS MARKETING AND DISTRIBUTION SRL | bridge | Exploatare | Stoian Marian Adi | 30 | 4/1/2019 | 7/12/2018 | 308.94 | | |
| 4533 | 4026 | 7/12/2018 | 3546 | 3/12/2018 | 456.96 | FAB CCPM IMPEX | garnituri fier moale | Exploatare | Stoian Marian Adi | 30 | 4/1/2019 | 7/12/2018 | 456.96 | | |
| 4534 | 4029 | 7/12/2018 | 16149 | 28/11/2018 | 21,420.71 | GEROMED | geam triplex | Exploatare | Stoian Marian Adi | 30 | 28/12/2018 | 7/12/2018 | 21420.71 | op | 1379 |
| 4535 | 4028 | 7/12/2018 | 16150 | 28/11/2018 | 23,111.82 | GEROMED | geam duplex | Exploatare | Stoian Marian Adi | 30 | 28/12/2018 | 7/12/2018 | 23111.82 | op | 1379 |
| 4536 | 1415 | 7/12/2018 | 1153455 | 29/11/2018 | 291.01 | La fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | | 29/1/2018 | 7/12/2018 | 291.01 | | |
| 4537 | 589 | 7/12/2018 | 14171302 | 6/12/218 | 8,808.67 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | | 16/12/2018 | 7/12/2018 | 8808.67 | | |
| 4538 | 8947 | 10/12/2018 | 7756 | 7/12/2018 | 13.60 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 7/12/2018 | 10/12/2018 | 13.60 | chitanta | 13225 |
| 4539 | 246 | 10/12/2018 | 133272 | 6/12/2018 | 1,071.00 | DNS BIROTICA | imprimate | Exploatare | Manaila Magdalena | 60 | 5/2/2019 | 10/12/2018 | 1071.00 | | |
| 4540 | 986 | 10/12/2018 | 65 | 5/12/2018 | 190,914.08 | FEROM SRL | geamuri desiro | Exploatare | Stan Sorin | 30 | 5/1/2019 | 10/12/2018 | 190914.08 | | |
| 4541 | 3610 | 10/12/2018 | 93 | 7/12/2018 | 9,057.33 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | 30 | 6/1/2019 | 10/12/2018 | 9057.33 | | |
| 4542 | 3536 | 4/12/2018 | 27796 | 4/12/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 10/12/2018 | 6.30 | chitanta | 54501 |
| 4543 | 3537 | 4/12/2018 | 27797 | 4/12/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 10/12/2018 | 6.30 | chitanta | 54500 |
| 4544 | 3535 | 4/12/2018 | 27794 | 4/12/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 10/12/2018 | 6.30 | chitanta | 54499 |
| 4545 | 3520 | 3/12/2018 | 21750 | 21/11/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 0 | 21/11/2018 | 10/12/2018 | 6.30 | | |
| 4546 | 3483 | 27/11/2018 | 20913 | 26/11/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 0 | 26/11/2018 | 10/12/2018 | 6.30 | | |
| 4547 | 4013 | 5/12/2018 | 1401091582 | 29/11/2018 | 5,851.12 | C.N.C.F. CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 15 | 9/12/2018 | 10/12/2018 | 5851.12 | | |
| 4548 | 8929 | 7/12/2018 | 11553454 | 29/11/2018 | 174.61 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 28/1/2019 | 11/12/2018 | 174.61 | | |
| 4549 | 8949 | 10/12/2018 | 151816_18 | 7/12/2018 | 2,886.42 | Electrificare CFR | c/val lucrari noiembrie 2018 | Exploatare | Marin Viorel | 60 | 5/2/2019 | 11/12/2018 | 2886.42 | | |
| 4550 | 8651 | 10/12/2018 | 9530383 | 6/12/2018 | 7,062.43 | Apa Nova | apa potabila,canalizare | Exploatare | Marin Viorel | 15 | 21/12/2018 | 11/12/2018 | 7062.43 | op | 8101 |
| 4551 | 9003 | 11/12/2018 | 0078953 | 10/12/2018 | 1,904.00 | CNCIR SA | verificare sistem de ardere si automatizare la cazan | Exploatare | Marin Viorel | 30 | 9/1/2019 | 11/12/2018 | 1904.00 | op | 595 |
| 4552 | 9005 | 11/12/2018 | 006438 | 3/12/2018 | 194.75 | Pyxis Exim SRL | rechizite | Exploatare | Marin Viorel | | 3/12/2018 | 11/12/2018 | 194.75 | chitanta | 4291 |
| 4553 | 9007 | 11/12/2018 | 0014034 | 4/12/2018 | 290.36 | Petal Com SRL | biblioraft marmorat 5,5cm | Exploatare | Marin Viorel | 30 | 3/1/2019 | 11/12/2018 | 290.36 | op | 596 |
| 4554 | 247 | 11/12/2018 | 180208224 | 8/11/2018 | 8,880.99 | UTI GRUP | sistem de securitate | Exploatare | Voinoiu Toma | 60 | 7/1/2019 | 11/12/2018 | 8880.99 | | |
| 4555 | 3938 | 3/12/2018 | 5305 | 26/11/2018 | 722.93 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 25/1/2019 | 11/12/2018 | 722.93 | | |
| 4556 | 4061 | 11/12/2018 | 6398 | 7/12/2018 | 2,975.00 | MIHALY SPEDITIONS | contravaloare transport | Exploatare | Stoian Marian Adi | 30 | 6/1/2019 | 11/12/2018 | 2975.00 | | |
| 4557 | 4050 | 11/12/2018 | 37135 | 6/12/2018 | 1,475.60 | ALDO SECURITY | sigilii | Exploatare | Stoian Marian Adi | 30 | 5/1/2019 | 11/12/2018 | 1475.60 | | |
| 4558 | 1416 | 11/12/2018 | 14171302 | 6/12/2018 | 8,808.67 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 16/12/2018 | 11/12/2018 | 8808.67 | | |
| 4559 | 580 | 11/12/2018 | 39148 | 11/12/2018 | 654.50 | SC SDI Distribution srl | sare industriala | Exploatare | Matei Anton Vasile | 30 | 10/1/2018 | 11/12/2018 | 654.50 | | |
| 4560 | 579 | 11/12/2018 | 703180107137 | 11/12/2018 | 181.10 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 11/12/2018 | 11/12/2018 | 181.10 | | |
| 4561 | 248 | 12/12/2018 | 39149 | 11/12/2018 | 130.90 | CDI DISTRIBUTION | sare | Exploatare | Catrina Radu | 30 | 10/1/2019 | 12/12/2018 | 130.90 | | |
| 4562 | 249 | 12/12/2018 | 39150 | 11/12/2018 | 196.35 | CDI DISTRIBUTION | sare | Exploatare | Talpiga Iuliana | 30 | 10/1/2019 | 12/12/2018 | 196.35 | | |
| 4563 | 250 | 12/12/2018 | 39145 | 11/12/2018 | 589.05 | CDI DISTRIBUTION | sare | Exploatare | Grecu Victor | 30 | 10/1/2019 | 12/12/2018 | 589.05 | | |
| 4564 | 4065 | 12/12/2018 | 20181094 | 6/12/2018 | 6,592.60 | VULCOM SRL | inel mvq | Exploatare | Stoian Marian Adi | 30 | 5/1/2019 | 12/12/2018 | 6592.60 | | |
| 4565 | 3627 | 12/12/2018 | 11855057 | 7/12/2018 | 636.20 | BADI SRL | rulment | Exploatare | Stoian Marian Adi | 30 | 6/1/2019 | 12/12/2018 | 636.20 | | |
| 4566 | 3993 | 5/12/2018 | 5307 | 26/11/2018 | 231.34 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 25/1/2019 | 12/12/2018 | 231.34 | | |
| 4567 | 4107 | 14/12/2018 | 91801635 | 10/12/2018 | 120.00 | CENEAFER | eliberare aviz | Exploatare | Stoian Marian Adi | | | 12/12/2018 | 120.00 | op | 1439 |
| 4568 | 4105 | 14/12/2018 | 91801636 | 10/12/2018 | 120.00 | CENEAFER | eliberare aviz | Exploatare | Stoian Marian Adi | | | 12/12/2018 | 120.00 | op | 1439 |
| 4569 | 3622 | 12/11/2018 | 1741 | 30/11/2018 | 41,670.68 | OZON SERV SRL | salubrizare lenjerie | Exploatare | Stan Sorin | 60 | 29/11/2018 | 12/12/2018 | 41670.68 | | |
| 4570 | 583 | 12/12/2018 | 0010853-927 | 27/11/2018 | 12,006.17 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 26/1/2019 | 12/12/2018 | 12006.17 | | |
| 4571 | 582 | 12/12/2018 | 83159 | 12/12/2018 | 1,422.05 | Mecanic aRotes | trusa sudare | Exploatare | Matei Anton Vasile | 30 | 11/1/2019 | 12/12/2018 | 1422.05 | | |
| 4572 | 584 | 12/12/2018 | 2018020 | 11/12/2018 | 500.00 | NOVO COMERCIAL SRL | rejansa | Exploatare | Matei Anton Vasile | | 11/12/2018 | 12/12/2018 | 500.00 | chitanta | 2018020 |
| 4573 | 581 | 16/4/1900 | 0207 | 10/12/2018 | 77,608.94 | Engiering Bussines | saboti | Exploatare | Matei Anton Vasile | | 8/2/2019 | 12/12/2018 | 77608.94 | | |
| 4574 | BC41/4/2029 | 13/12/2018 | 12399 | 29/11/2018 | 1156.68 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 3/2/2019 | 13/12/2018 | 1156.68 | | |
| 4575 | BC41/8/2032 | 13/12/2018 | 8622 | 20/11/2018 | 223.12 | Compania Nat | en.el | Exploatare | Talpiga Iuliana | 16 | 6/12/2018 | 13/12/2018 | 223.12 | | |
| 4576 | BC41/8/1960 | 7/12/2018 | 91801566 | 29/11/2018 | 41,332.80 | CENAFER | program calif | Exploatare | Lazar Maria | 30 | 8/1/2019 | 13/12/2018 | 41332.80 | | |
| 4577 | BC41/8/2031 | 13/12/2018 | 11228 | 29/11/2018 | 372.24 | Informatica | serv.inf | Exploatare | Grecu Victor | 60 | 28/1/2019 | 13/12/2018 | 372.24 | | |
| 4578 | BC41/4/2017 | 10/12/2018 | 10660 | 27/11/2018 | 2,851.24 | Drift Serv | serv.auto | Exploatare | Manaila Magdalena | 60 | 25/1/2019 | 13/12/2018 | 2851.24 | | |
| 4579 | BC41/4/2018 | 11/12/2018 | 2573 | 30/11/2018 | 3,324.38 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 30 | 4/1/2018 | 13/12/2018 | 3324.38 | | |
| 4580 | BC41/4/2019 | 11/12/2018 | 2572 | 30/11/2018 | 997.31 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 30 | 4/1/2018 | 13/12/2018 | 997.31 | | |
| 4581 | 9071 | 13/12/2018 | 029483 | 11/12/2018 | 952.00 | CNCIR SA | prestari servicii conform raport de inspectie | Exploatare | Marin Viorel | 60 | 9/2/2019 | 13/12/2018 | 952.00 | op | 597 |
| 4582 | 251 | 13/12/2018 | 20180490 | 11/12/2018 | 1,252.02 | INTMARK GROUP | stampile | Exploatare | Manaila Magdalena | 30 | 10/1/2019 | 13/12/2018 | 1252.02 | | |
| 4583 | 252 | 13/12/2018 | 180209106 | 5/12/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Catrina Radu | 60 | 4/2/2018 | 13/12/2018 | 879.89 | | |
| 4584 | 253 | 13/12/2018 | 180209104 | 5/12/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Catrina Radu | 60 | 4/2/2018 | 13/12/2018 | 879.89 | | |
| 4585 | 254 | 13/12/2018 | 180209105 | 5/12/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Catrina Radu | 60 | 4/2/2018 | 13/12/2018 | 879.89 | | |
| 4586 | 255 | 13/12/2018 | 180209098 | 4/12/2018 | 10,206.55 | UTI GRUP | sistem de securitate | Exploatare | Manica Laura | 60 | 3/2/2018 | 13/12/2018 | 10206.55 | | |
| 4587 | 4085 | 13/12/2018 | 39141 | 11/12/2018 | 327.25 | CDI DISTRIBUTION GRUP SRL | sare industriala | Exploatare | Stoian Marian Adi | 30 | 10/1/2019 | 13/12/2018 | 327.25 | | |
| 4588 | 3654 | 13/12/2018 | 217087 | 12/12/2018 | 2,743.05 | AUTOMOTICVE INVEST CORPORATION STL | c/val deviz | Exploatare | Stoian Marian Adi | 30 | 11/1/2019 | 13/12/2018 | 2743.05 | op | 1412 |
| 4589 | 4089 | 13/12/2018 | 133558 | 11/12/2018 | 1,828.44 | DNS BIROTICA SRL | maturi paie | Exploatare | Stoian Marian Adi | 30 | 10/1/2019 | 13/12/2018 | 1828.44 | | |
| 4590 | 3860 | 26/11/2018 | 721 | 20/11/2018 | 35,559.28 | SOFTRONIC SRL | remediere LEMA | Exploatare | Stoian Marian Adi | 30 | 20/12/2018 | 13/12/2018 | 35559.28 | | |
| 4591 | 587 | 13/12/2018 | 146 | 7/12/2018 | 83.70 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 7/12/2018 | 13/12/2018 | 83.70 | | |
| 4592 | 586 | 13/12/2018 | 63478323901 | 13/12/2018 | 42.13 | Fan Courier | ambalaj | Exploatare | Matei Anton Vasile | | 13/12/2018 | 13/12/2018 | 42.13 | chitanta | 3 |
| 4593 | 588 | 13/12/2018 | 0000023094 | 10/12/2018 | 6.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 10/12/2018 | 13/12/2018 | 6.30 | | |
| 4594 | 585 | 13/12/2018 | 703180107822 | 13/12/2018 | 43.32 | BRICOSTORE | materiale | Exploatare | Matei Anton Vasile | | 13/12/2018 | 13/12/2018 | 43.32 | | |
| 4595 | 589 | 13/12/2018 | 133549 | 11/12/2018 | 9,166.00 | DNS BIROTICA SRL | hartie rola | Exploatare | Matei Anton Vasile | 30 | 10/1/2019 | 13/12/2018 | 9166.00 | | |
| 4596 | 8993 | 11/12/2018 | 431 | 10/12/2018 | 11,603.93 | Adam El Tenso SRL | constatare tehnica si reparatie traductor | Exploatare | Marin Viorel | 31 | 10/1/2019 | 14/12/2018 | 11603.93 | | |
| 4597 | 9115 | 14/12/2018 | 1814772 | 10/12/2018 | 277.22 | Adm. Baz. de apa Buzau-Ialomita | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 9/1/2019 | 14/12/2018 | 277.22 | | |
| 4598 | 9113 | 14/12/2018 | 2201317702 | 6/12/2018 | 48,645.79 | Electrica Furnizare SA | energie electrica | Exploatare | Marin Viorel | 10 | 16/12/2018 | 14/12/2018 | 48645.79 | op | 8103 |
| 4599 | 9043 | 12/12/2018 | 151821_18 | 12/12/2018 | 1,416.10 | Electrificare CFR | c/val srviciul de sigilare instalatii cel la locomotive | Exploatare | Marin Viorel | 30 | 11/1/2019 | 14/12/2018 | 1416.10 | | |
| 4600 | 4114 | 14/12/2018 | 2132 | 12/12/2018 | 952.00 | EURO VALVES DISTRIBUTION SRL | difuzor | Exploatare | Stoian Marian Adi | 30 | 12/1/2019 | 14/12/2018 | 952.00 | | |
| 4601 | 4109 | 14/12/2018 | 11232 | 29/11/2018 | 95.20 | INFORMARICA FEROVIARA SA | servicii informatice cf deviz | Exploatare | Stoian Marian Adi | 60 | 28/2/2019 | 14/12/2018 | 95.20 | | |
| 4602 | 4108 | 14/12/2018 | 5363 | 6/12/2018 | 706.86 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 4/2/2018 | 14/12/2018 | 706.86 | | |
| 4603 | 4105 | 14/12/2018 | 5364 | 6/12/2018 | 226.20 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 4/2/2019 | 14/12/2018 | 226.20 | | |
| 4604 | 4113 | 14/12/2018 | 18007183 | 13/12/2018 | 107.02 | OFFICE MAX SRL | rechizite | Exploatare | Stoian Marian Adi | 30 | 12/1/2018 | 14/12/2018 | 107.02 | | |
| 4605 | 3622 | 14/12/2018 | 11855166 | 11/12/2018 | 52.48 | BADI SRL | rulment | Exploatare | Stoian Marian Adi | 30 | 10/1/2019 | 14/12/2018 | 52.48 | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4606 | 3661 | 14/12/2018 | 20181115 | 12/12/2018 | 254.98 | VULCOM SRL | set garnituri | Exploatare | Stoian Marian Adi | 30 | 11/1/2019 | 14/12/2018 | 254.98 | | |
| 4607 | 3664 | 14/12/2018 | 8676954 | 12/12/2018 | 2,688.56 | SIGMA DISTRIBUTIE SRL | ulei hidraulic | Exploatare | Stoian Marian Adi | 30 | 11/1/2019 | 14/12/2018 | 2688.56 | | |
| 4608 | 3660 | 14/12/2018 | 10000926 | 6/12/2018 | 3,290.00 | VOITH TURBO | pin | Exploatare | Stoian Marian Adi | | | 14/12/2018 | 3290.00 | op | 1407 |
| 4609 | 4110 | 14/12/2018 | 10221597015 | 30/11/2018 | 32,858.33 | ENGIE | consum gaze | Exploatare | Stoian Marian Adi | 30 | 31/12/2018 | 14/12/2018 | 32858.33 | | |
| 4610 | 4111 | 14/12/2018 | 10509575938 | 31/11/2018 | 125,182.51 | ENGIE | consum gaze | Exploatare | Stoian Marian Adi | 30 | 31/12/2018 | 14/12/2018 | 125182.51 | | |
| 4611 | 3663 | 14/12/2018 | 541 | 12/12/2018 | 585.00 | CUASAR IMPEX SRL | lampa sudura | Exploatare | Stoian Marian Adi | 30 | 11/1/2019 | 14/12/2018 | 585.00 | op | 1444 |
| 4612 | 4104 | 14/12/2018 | 121926 | 5/12/2018 | 553.58 | AFER | examinare in vederea autorizarii | Exploatare | Stoian Marian Adi | 5 | 19/12/2018 | 14/12/2018 | 553.58 | op | 1408 |
| 4613 | 4049 | 11/12/2018 | 121764 | 29/11/2018 | 1,524.33 | AFER | actualizare permis nou | Exploatare | Stoian Marian Adi | 5 | 5/12/2018 | 14/12/2018 | 1524.33 | | |
| 4614 | 257 | 14/12/2018 | 180209100 | 4/12/2018 | 7,453.42 | UTI GRUP | sistem de securitate | Exploatare | Sorescu Cristina | 60 | 3/2/2019 | 14/12/2018 | 7453.42 | | |
| 4615 | 258 | 14/12/2018 | 180209099 | 4/12/2018 | 8,936.18 | UTI GRUP | sistem de securitate | Exploatare | Sorescu Cristina | 60 | 3/2/2018 | 14/12/2018 | 8936.18 | | |
| 4616 | 9129 | 17/12/2018 | 39146 | 11/12/2018 | 556.33 | CDI Distribution Grup SRL | sare industriala | Exploatare | Bicu Gabriel | 30 | 10/1/2019 | 17/12/2018 | 556.33 | op | 627 |
| 4617 | 9131 | 17/12/2018 | 064 | 10/12/2018 | 203.49 | Smart Absolut Project SRL | rechizite | Exploatare | Bicu Gabriel | | 10/12/2018 | 17/12/2018 | 203.49 | chitanta | 3 |
| 4618 | 9133 | 17/12/2018 | 0005365 | 6/12/2018 | 169.65 | Mirror Group Print SRL | buletin de avizare a restrictiilor de viteza | Exploatare | Bicu Gabriel | 60 | 4/2/2019 | 17/12/2018 | 169.65 | | |
| 4619 | 9135 | 17/12/2018 | 6951 | 12/12/2018 | 60.00 | Cationi Const SRL | disc flex | Exploatare | Bicu Gabriel | | 12/12/2018 | 17/12/2018 | 60.00 | bf | 17 |
| 4620 | 9137 | 17/12/2018 | 7400721268 | 11/12/2018 | 961.80 | Dedeman | mocheta | Exploatare | Bicu Gabriel | | 11/12/2018 | 17/12/2018 | 961.80 | chitanta | 7400721268 |
| 4621 | 9093 | 13/12/2018 | 0004608 | 1/10/2018 | 69,587.15 | Safety Security SRL | servicii paza | Exploatare | Bicu Gabriel | 134 | 12/2/2019 | 17/12/2018 | 69587.15 | | |
| 4622 | 9095 | 13/12/2018 | 0004601 | 25/10/2018 | 69,182.32 | Safety Security SRL | servicii paza | Exploatare | Bicu Gabriel | 110 | 12/2/2019 | 17/12/2018 | 69182.32 | | |
| 4623 | 9097 | 13/12/2018 | 0004769 | 13/12/2018 | 73,166.44 | Safety Security SRL | servicii paza | Exploatare | Bicu Gabriel | 61 | 12/2/2019 | 17/12/2018 | 73166.44 | | |
| 4624 | BC41/8/1930 | 4/12/2018 | 3916 | 3/12/2018 | 2,517.67 | Titan Shopping | chirie | Exploatare | Dumitrache Lizica | 10 | 10/12/2018 | 17/12/2018 | 2517.67 | | |
| 4625 | BC41/8/2031 | 13/12/2018 | 488910314 | 1/12/2018 | 167.80 | UPC | ab | Exploatare | Dumitrache Lizica | 30 | 31/12/2018 | 17/12/2018 | 167.80 | | |
| 4626 | BC41/4/2020 | 11/12/2018 | 2587 | 3/12/2018 | 1,329.75 | Posta Romana | chirie | Exploatare | Dogaru Catalin | 13 | 15/12/2018 | 17/12/2018 | 1329.75 | | |
| 4627 | BC41/8/2027 | 13/12/2018 | 91801616 | 6/12/2018 | 240.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 10/12/2018 | 17/12/2018 | 240.00 | | |
| 4628 | BC41/8/2028 | 13/12/2018 | 91801617 | 6/12/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Moise Iulia | 4 | 10/12/2018 | 17/12/2018 | 120.00 | | |
| 4629 | BC41/8/2023 | 13/12/2018 | 91801639 | 10/12/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Cristescu Adrian | 4 | 14/12/2018 | 17/12/2018 | 120.00 | | |
| 4630 | BC41/8/2024 | 12/12/2018 | 91801640 | 10/12/2018 | 120.00 | CENAFER | evaluare pers. | Exploatare | Cristescu Adrian | 4 | 14/12/2018 | 17/12/2018 | 120.00 | | |
| 4631 | BC41/8/2032 | 13/12/2018 | 3291 | 12/12/2018 | 952.00 | Buzau Soft | asist.teh | Exploatare | Ivan Cristina | 30 | 11/1/2019 | 17/12/2018 | 952.00 | | |
| 4632 | BC41/8/2026 | 13/12/2018 | 121943 | 5/12/2018 | 553.58 | AFER | examinare in vederea autoriz. | Exploatare | Cristescu Adrian | 5 | 10/12/2018 | 17/12/2018 | 553.58 | | |
| 4633 | BC41/8/2025 | 13/12/2018 | 121948 | 5/12/2018 | 3,293.78 | AFER | examinare in vederea autoriz. | Exploatare | Cristescu Adrian | 5 | 10/12/2018 | 17/12/2018 | 3293.78 | | |
| 4634 | 3691 | 17/12/2018 | 112002536 | 14/12/2018 | 2,142.00 | SCHUNK CARBON TECHNOLOGY SRL | perie srb | Exploatare | Frinculescu Laurentiu | 30 | 13/1/2019 | 17/12/2018 | 2142.00 | | |
| 4635 | 3687 | 17/12/2018 | 22190 | 14/12/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Frinculescu Laurentiu | | | 17/12/2018 | 6.30 | chitanta | 31749 |
| 4636 | 3688 | 17/12/2018 | 22191 | 14/12/2018 | 6.30 | POSTA ROMANA | taxe postale | Exploatare | Frinculescu Laurentiu | | | 17/12/2018 | 6.30 | chitanta | 31750 |
| 4637 | 3689 | 17/12/2018 | 22192 | 14/12/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Frinculescu Laurentiu | | | 17/12/2018 | 9.40 | chitanta | 31751 |
| 4638 | 3690 | 17/12/2018 | 22193 | 14/12/2018 | 9.40 | POSTA ROMANA | taxe postale | Exploatare | Frinculescu Laurentiu | | | 17/12/2018 | 9.40 | chitanta | 31752 |
| 4639 | 261 | 17/12/2018 | 5625 | 11/12/2018 | 3,735.11 | OMEGA ROM TRADE | interfon ghiseu | Exploatare | Turcu Teodor | 30 | 10/1/2019 | 17/12/2018 | 3735.11 | | |
| 4640 | 262 | 17/12/2018 | 180209111 | 5/12/2018 | 8,102.68 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 4/2/2019 | 17/12/2018 | 8102.68 | | |
| 4641 | 263 | 17/12/2018 | 180209109 | 5/12/2018 | 8,157.88 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 4/2/2019 | 17/12/2018 | 8157.88 | | |
| 4642 | 264 | 17/12/2018 | 180209110 | 5/12/2018 | 8,157.88 | UTI GRUP | sistem de securitate | Exploatare | Turcu Teodor | 60 | 4/2/2019 | 17/12/2018 | 8157.88 | | |
| 4643 | 265 | 17/12/2018 | 180209107 | 5/12/2018 | 879.89 | UTI GRUP | proiectare, avizare sistem securit. | Exploatare | Turcu Teodor | 60 | 4/2/2019 | 17/12/2018 | 879.89 | | |
| 4644 | 590 | 17/12/2018 | 501 | 4/12/2018 | 35,364.99 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 2/2/2019 | 17/12/2018 | 35364.99 | | |
| 4645 | 591 | 17/12/2018 | 0010973-1012 | 14/12/2018 | 18,296.85 | ATELIERELE GRIVITA | consum specific de materiale la vagoane | Exploatare | Matei Anton Vasile | 60 | 12/2/2019 | 17/12/2018 | 18296.85 | | |
| 4646 | 592 | 17/12/2018 | 30001163 | 11/12/2018 | 56,072.81 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 9/2/2019 | 17/12/2018 | 56072.81 | | |
| 4647 | 593 | 17/12/2018 | 30001164 | 11/12/2018 | 38,170.36 | VFU Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | 60 | 9/2/2019 | 17/12/2018 | 38170.36 | | |
| 4648 | 9121 | 14/12/2018 | 2018-24261 | 30/11/2018 | 3,682.51 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Marin Viorel | 27 | 27/12/2018 | 18/12/2018 | 3682.51 | | |
| 4649 | 9121 | 14/12/2018 | 2018-24261 | 30/11/2018 | 3,682.51 | Veolia Energie Prahova SRL | energie termica apa calda | Exploatare | Marin Viorel | 27 | 27/12/2018 | 18/12/2018 | 3682.51 | op | 8158 |
| 4650 | 266 | 18/12/2018 | 133565 | 11/12/2018 | 2,304.08 | DNS BIROTICA | maturi | Exploatare | Grecu Victor | 60 | 9/2/2019 | 18/12/2018 | 2304.08 | | |
| 4651 | 267 | 18/12/2018 | 133563 | 11/12/2018 | 366.22 | DNS BIROTICA | maturi | Exploatare | Turcu Teodor | 60 | 9/2/2019 | 18/12/2018 | 366.22 | | |
| 4652 | 268 | 18/12/2018 | 133564 | 11/12/2018 | 294.53 | DNS BIROTICA | maturi | Exploatare | Catrina Radu | 60 | 9/2/2019 | 18/12/2018 | 294.53 | | |
| 4653 | 1453 | 18/12/2018 | 181402781 | 13/12/2018 | 21,616.67 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 28/12/2018 | 18/12/2018 | 21616.67 | | |
| 4654 | 597 | 18/12/2018 | 6234 | 18/12/2018 | 188.82 | Metrologic Bussiness Center | verificare metrologica | Exploatare | Matei Anton Vasile | | 18/12/2018 | 18/12/2018 | 188.82 | | |
| 4655 | 596 | 18/12/2018 | 4557 | 17/12/2018 | 94,069.02 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 15/2/2019 | 18/12/2018 | 94069.02 | | |
| 4656 | 9203 | 19/12/2018 | 8236 | 18/12/2018 | 58.40 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 18/12/2018 | 19/12/2018 | 58.40 | chitanta | 13966 |
| 4657 | 9269 | 19/12/2018 | 10135625971 | 30/11/2018 | 41,791.60 | Engie Romania | gaze naturale | Exploatare | Marin Viorel | 31 | 31/12/2018 | 19/12/2018 | 41791.60 | op | 8109 |
| 4658 | 9291 | 20/12/2018 | 688 | 14/12/2018 | 270.00 | Bearing Rul Util SRL | curea transmisie | Exploatare | Marin Viorel | | 14/12/2018 | 19/12/2018 | 270.00 | bf | 1 |
| 4659 | 9293 | 20/12/2018 | 000507 | 14/12/2018 | 155.00 | Valiondo SRL | rezistenta boiler, anod magneziu | Exploatare | Marin Viorel | | 14/12/2018 | 19/12/2018 | 155.00 | bf | 48 |
| 4660 | 9295 | 20/12/2018 | 18612 | 14/12/2018 | 13.50 | Serafic Simbol SRL | tus stampila | Exploatare | Marin Viorel | | 14/12/2018 | 19/12/2018 | 13.50 | bf | 3132 |
| 4661 | 9299 | 20/12/2018 | 134142 | 14/12/2018 | 297.50 | DNS Birotica SRL | lopata metal cu coada pentru zapada | Exploatare | Marin Viorel | 60 | 12/2/2019 | 19/12/2018 | 297.50 | op | 628 |
| 4662 | 9301 | 20/12/2018 | 133560 | 11/12/2018 | 88.36 | DNS Birotica SRL | matura sorg cu coada | Exploatare | Marin Viorel | 60 | 9/2/2019 | 19/12/2018 | 88.36 | op | 629 |
| 4663 | BC41/6/2065 | 18/12/2018 | 201811398 | 4/12/2018 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Dumitrache Lizica | | 31/12/2018 | 19/12/2018 | 843.71 | | |
| 4664 | BC41/6/2066 | 18/12/2018 | 201811419 | 7/12/2018 | 28,151.13 | Telecomunicatii | serv.telec | Exploatare | Dumitrache Lizica | | 7/1/2019 | 19/12/2018 | 28151.13 | | |
| 4665 | BC41/6/2134 | 20/12/2018 | 1200098999 | 20/12/2018 | 590.05 | CNCF CFR SA | chirie | Exploatare | Dumitrache Lizica | | 15/1/2019 | 21/12/2018 | 590.05 | | |
| 4666 | BC41/6/1686 | 29/10/2018 | 1200097321 | 25/10/2018 | 204.40 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 21/12/2018 | 204.40 | | |
| 4667 | BC41/6/1765 | 12/11/2018 | 201811291 | 1/11/2018 | 85.32 | Telecomunicatii | penalitati | Exploatare | Onea Emilia | | | 21/12/2018 | 85.32 | | |

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| 2/3/2018 | 35.00 | 0 |
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| 4/4/2018 | 78,010.17 | 0 |
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| 13/3/2018 | 67.50 | 0 |
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| 28/3/2018 | 714.00 | 6 |
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| 27/3/2018 | 6.30 | 0 |
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| 4/4/2018 | 26,980.75 | 5 |
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| 4/4/2018 | 5,912.74 | 5 |
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| 18/4/2018 | 2,582.30 | 0 |
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| 18/4/2018 | 11,870.25 | 11 |
| 18/4/2018 | 1,674.26 | 0 |
| 11/5/2018 | 1,754.06 | 22 |
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| 18/4/2018 | 116.10 | 0 |
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| 25/5/2018 | 360.93 | 3 |
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| 12/4/2018 | 175.00 | 3 |
| 4/4/2018 | 2,000.00 | 0 |
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| 22/5/2018 | 144.37 | 0 |
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| 10/5/2018 | 20,200.66 | 44 |
| 10/5/2018 | 19,527.25 | 44 |
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| 13/6/2018 | 999.60 | 0 |
| 15/6/2018 | 13,632.64 | 0 |
| 13/6/2018 | 101.00 | 0 |
| 16/5/2018 | 66.64 | 0 |
| 21/6/2018 | 5,574.06 | 0 |
| 23/5/2018 | 426.80 | 0 |
| 5/6/2018 | 18,683.00 | 0 |
| 24/5/2018 | 706.86 | 0 |
| 30/5/2018 | 16,521.96 | 0 |
| 23/5/2018 | 1,084.50 | 0 |
| 31/5/2018 | 3,538.74 | 2 |
| 31/5/2018 | 31,649.26 | 2 |
| 31/5/2018 | 7,682.54 | 2 |
| 22/5/2018 | 6,169.40 | 0 |
| 10/7/2018 | 1,319.47 | 11 |
| 22/5/2018 | 6,169.40 | 0 |
| 18/7/2018 | 203.05 | 2 |
| 30/5/2018 | 570.76 | 22 |
| 31/5/2018 | 2,061.08 | 7 |
| 13/6/2018 | 70.20 | 19 |
| 21/6/2018 | 1858.02 | 0 |
| 5/6/2018 | 124.00 | 0 |
| 5/6/2018 | 672.85 | 0 |
| 22/5/2018 | 58.90 | 0 |
| 29/5/2018 | 185.64 | 0 |
| 16/5/2018 | 12.04 | 0 |
| 23/7/2018 | 160.65 | 7 |
| 29/5/2018 | 1,632.68 | 0 |
| 6/6/2018 | 14,399.95 | 0 |
| 6/6/2018 | 730.17 | 0 |
| 13/6/2018 | 179.04 | 0 |
| 21/6/2018 | 1251.98 | 0 |
| 30/5/2018 | 9,424.80 | 1 |
| 20/6/2018 | 1,561.88 | 0 |
| 30/5/2018 | 714.00 | 5 |
| 20/6/2018 | 767.55 | 0 |
| 30/5/2018 | 3600.00 | 5 |
| 18/7/2018 | 49,674.41 | 14 |
| 25/5/2018 | 6.30 | 0 |
| 30/5/2018 | 190.85 | 0 |
| 30/5/2018 | 1,032.13 | 0 |
| 1/8/2018 | 198.97 | 8 |
| 25/5/2018 | 356.00 | 0 |
| 20/6/2018 | 4,675.03 | 26 |
| 23/7/2018 | 447.77 | 0 |
| 26/9/2018 | 2836.42 | 0 |
| 28/6/2018 | 56.83 | 0 |
| 28/6/2018 | 158.20 | 30 |
| 24/7/2018 | 649.26 | 0 |
| 31/5/2018 | 983.54 | 2 |
| 26/6/2018 | 5,593.00 | 28 |
| 12/6/2018 | 175.00 | 0 |
| 28/6/2018 | 11,999.96 | 0 |
| 26/7/2018 | 6748.20 | 0 |
| 25/5/2018 | 231.20 | 0 |
| 4/6/2018 | 1046.66 | 6 |
| 6/6/2018 | 172.19 | 0 |
| 6/6/2018 | 186.56 | 0 |
| 25/5/2018 | 19.39 | 0 |
| 25/5/2018 | 71.61 | 0 |
| 30/5/2018 | 6067.47 | 0 |
| 23/7/2018 | 1850.20 | 0 |
| 23/7/2018 | 635.00 | 0 |
| 6/6/2018 | 670.47 | 5 |
| 6/6/2018 | 1335.37 | 0 |
| 25/5/2018 | 1475.83 | 8 |
| 6/6/2018 | 2057.44 | 0 |
| 25/5/2018 | 1619.37 | 8 |
| 7/6/2018 | 454.92 | 0 |
| 7/6/2018 | 57.46 | 0 |
| 7/6/2018 | 301.52 | 0 |
| 7/6/2018 | 542.45 | 0 |
| 7/6/2018 | 22466.59 | 0 |
| 7/6/2018 | 7141.99 | 0 |
| 7/6/2018 | 576.01 | 0 |
| 7/6/2018 | 1163.34 | 0 |
| 7/6/2018 | 116757.03 | 0 |
| 7/6/2018 | 6117.4 | 0 |
| 7/6/2018 | 11977.76 | 0 |
| 7/6/2018 | 5065.94 | 0 |
| 7/6/2018 | 5720.18 | 0 |
| 7/6/2018 | 5975.72 | 0 |
| 27/6/2018 | 874.59 | 0 |
| 27/6/2018 | 3059.85 | 0 |
| 21/6/2018 | 255.85 | 0 |
| 10/5/2018 | 630.00 | 0 |
| 26/7/2018 | 215,342.40 | 8 |

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| 25/5/2018 | 2,310.48 | 0 |
| 7/6/2018 | 12,546.05 | 0 |
| 7/6/2018 | 5,693.18 | 0 |
| 7/6/2018 | 14,769.01 | 0 |
| 21/6/2018 | 584.23 | 0 |
| 13/6/2018 | 736.31 | 0 |
| 6/6/2018 | 565.27 | 0 |
| 2/8/2018 | 39,278.99 | 3 |
| 27/6/2018 | 401.63 | 0 |
| 7/6/2018 | 137,247.48 | 0 |
| 7/6/2018 | 15,287.20 | 0 |
| 7/6/2018 | 12,440.62 | 0 |
| 4/6/2018 | 90.00 | 0 |
| 24/5/2018 | 2125.34 | 0 |
| 31/5/2018 | 6.30 | 0 |
| 31/5/2018 | 6.30 | 0 |
| 31/5/2018 | 7.30 | 0 |
| 4/6/2018 | 80.00 | 0 |
| 4/6/2018 | 411.50 | 0 |
| 4/6/2018 | 1,580.37 | 0 |
| 23/7/2018 | 157.08 | 0 |
| 30/5/2018 | 80.60 | 0 |
| 25/5/2018 | 56.00 | 0 |
| 25/5/2018 | 476.00 | 0 |
| 27/6/2018 | 208.25 | 0 |
| 24/7/2018 | 8,554.17 | 30 |
| 7/6/2018 | 324.71 | 0 |
| 7/6/2018 | 303.54 | 0 |
| 5/6/2018 | 7.30 | 0 |
| 4/6/2018 | 71.40 | 0 |
| 26/6/2018 | 1,017.69 | 0 |
| 3/8/2018 | 1,281.33 | 0 |
| 7/6/2018 | 2,787.46 | 3 |
| 5/6/2018 | 411.15 | 0 |
| 7/6/2018 | 45.27 | 0 |
| 7/6/2018 | 65.83 | 0 |
| 7/6/2018 | 1027.22 | 0 |
| 21/6/2018 | 1532.24 | 0 |
| 13/6/2018 | 1,704.02 | 0 |
| 13/6/2018 | 1,666.00 | 0 |
| 28/6/2018 | 996.15 | 0 |
| 5/7/2018 | 279.65 | 1 |
| 4/6/2018 | 6.30 | 0 |
| 4/6/2018 | 6.30 | 0 |
| 4/6/2018 | 6.30 | 0 |
| 4/6/2018 | 6.30 | 0 |
| 4/6/2018 | 7.30 | 0 |
| 4/6/2018 | 7.30 | 0 |
| 7/8/2018 | 142806.52 | 8 |
| 6/6/2018 | 99.96 | 0 |
| 1/8/2018 | 106169.88 | 2 |
| 1/8/2018 | 10188.21 | 2 |
| 7/6/2018 | 17.44 | 0 |
| 7/6/2018 | 8053.24 | 0 |
| 7/6/2018 | 415.57 | 0 |
| 7/6/2018 | 454.85 | 0 |
| 2/7/2018 | 1080.1 | 2 |
| 2/7/2018 | 2353.99 | 2 |
| 2/7/2018 | 1750.16 | 2 |
| 2/7/2018 | 5014.02 | 2 |
| 29/6/2018 | 843.71 | 0 |
| 1/8/2018 | 9460.04 | 2 |
| 1/8/2018 | 1040.72 | 2 |
| 1/8/2018 | 5402.12 | 2 |
| 1/8/2018 | 877.27 | 2 |
| 1/8/2018 | 1929.65 | 2 |
| 1/8/2018 | 240.06 | 2 |
| 31/5/2018 | 360.00 | 0 |
| 31/5/2018 | 960.00 | 0 |
| 3/7/2018 | 16,799.94 | 3 |
| 7/6/2018 | 111.00 | 0 |
| 3/8/2018 | 211.02 | 0 |
| 7/6/2018 | 294.44 | 0 |
| 26/6/2018 | 4,188.80 | 0 |
| 6/6/2018 | 1,992.06 | 0 |
| 7/6/2018 | 597.01 | 1 |
| 7/6/2018 | 140.06 | 0 |
| 26/6/2018 | 3,623.76 | 0 |
| 7/6/2018 | 71.16 | 0 |
| 7/6/2018 | 483.19 | 0 |
| 7/6/2018 | 1073.78 | 0 |
| 7/6/2018 | 1365.36 | 0 |
| 7/6/2018 | 691.01 | 0 |
| 7/6/2018 | 310.39 | 0 |
| 25/6/2018 | 157.08 | 0 |
| 4/6/2018 | 288.00 | 0 |
| 13/6/2018 | 335.90 | 0 |

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| 29/5/2018 | 50.00 | 0 |
| 8/6/2018 | 1600.00 | 2 |
| 3/8/2018 | 639.74 | 0 |
| 6/6/2018 | 642.60 | 0 |
| 26/6/2018 | 610.47 | 0 |
| 20/7/2018 | 2,750.59 | 13 |
| 8/8/2018 | 13292.72 | 4 |
| 1/8/2018 | 1105.69 | 2 |
| 1/8/2018 | 923.44 | 2 |
| 1/8/2018 | 225.65 | 2 |
| 7/6/2018 | 25.08 | 0 |
| 7/6/2018 | 238.27 | 0 |
| 7/6/2018 | 386.58 | 0 |
| 7/6/2018 | 167.4 | 0 |
| 7/6/2018 | 1303.68 | 0 |
| 7/6/2018 | 196.29 | 0 |
| 7/6/2018 | 118.31 | 0 |
| 7/6/2018 | 104.15 | 0 |
| 7/6/2018 | 352.03 | 0 |
| 7/6/2018 | 579.10 | 0 |
| 2/7/2018 | 6507.99 | 2 |
| 2/7/2018 | 3310.58 | 2 |
| 2/7/2018 | 6399.47 | 2 |
| 11/7/2018 | 13,218.69 | 21 |
| 11/7/2018 | 991.60 | 11 |
| 13/6/2018 | 20,018.92 | 0 |
| 7/6/2018 | 75.00 | 0 |
| 7/6/2018 | 52.80 | 0 |
| 31/5/2018 | 385.58 | 0 |
| 16/7/2018 | 597.50 | 0 |
| 4/7/2018 | 993.87 | 0 |
| 4/7/2018 | 3,312.90 | 0 |
| 4/7/2018 | 261 | 0 |
| 13/6/2018 | 1327.62 | 0 |
| 6/6/2018 | 2513.61 | 0 |
| 8/8/2018 | 58,744.87 | 0 |
| 26/6/2018 | 3,407.04 | 0 |
| 12/6/2018 | 223.72 | 4 |
| 10/7/2018 | 11,999.96 | 0 |
| 12/6/2018 | 1,256.64 | 1 |
| 7/6/2018 | 47.43 | 0 |
| 7/6/2018 | 1052.64 | 0 |
| 7/6/2018 | 380.09 | 0 |
| 7/6/2018 | 684.63 | 0 |
| 2/7/2018 | 1421.34 | 0 |
| 5/7/2018 | 148.99 | 0 |
| 9/7/2018 | 74.49 | 1 |
| 9/7/2018 | 28151.67 | 1 |
| 7/8/2018 | 10,785.37 | 30 |
| 7/8/2018 | 1,214.00 | 30 |
| 4/7/2018 | 251.89 | 0 |
| 3/8/2018 | 153.51 | 0 |
| 7/6/2018 | 1894.00 | 0 |
| 7/6/2018 | 58.90 | 0 |
| 26/6/2018 | 7,986.80 | 0 |
| 11/6/2018 | 121.55 | 0 |
| 11/6/2018 | 805.67 | 0 |
| 10/8/2018 | 4609.29 | 3 |
| 16/7/2018 | 5,947.00 | 0 |
| 30/7/2018 | 213.61 | 0 |
| 30/7/2018 | 199.92 | 0 |
| 13/6/2018 | 425.43 | 7 |
| 21/6/2018 | 6,403.76 | 0 |
| 15/6/2018 | 2,136.05 | 0 |
| 7/6/2018 | 60.00 | |
| 7/6/2018 | 81.86 | 0 |
| 7/6/2018 | 323.00 | 0 |
| 13/6/2018 | 174.93 | 0 |
| 13/6/2018 | 581.35 | 0 |
| 11/6/2018 | 24419 | 0 |
| 11/6/2018 | 193.80 | 0 |
| 8/6/2018 | 510.00 | 0 |
| 13/6/2018 | 387.61 | 0 |
| 7/6/2018 | 379.00 | 0 |
| 10/8/2018 | 4992.07 | 0 |
| 14/8/2018 | 20375.89 | 15 |
| 6/7/2018 | 9805.60 | 0 |
| 6/7/2018 | 5838.14 | 0 |
| 13/6/2018 | 2,083.75 | 0 |
| 13/6/2018 | 510.00 | 0 |
| 13/6/2018 | 119.07 | 0 |
| 12/6/2018 | 386.75 | 0 |
| 1/8/2018 | 160.65 | 0 |
| 2/8/2018 | 4,553.93 | 26 |
| 25/6/2018 | 261.43 | 0 |
| 14/6/2018 | 7.80 | 0 |
| 15/6/2018 | 576.56 | 0 |

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| 16/8/2018 | 211.02 | 0 |
| 15/6/2018 | 474.81 | 0 |
| 12/7/2018 | 4357.27 | 0 |
| 9/7/2018 | 429.89 | 0 |
| 5/7/2018 | 515.17 | 0 |
| 7/8/2018 | 68,090.63 | 38 |
| 12/7/2018 | 23,116.70 | 0 |
| 7/8/2018 | 833.15 | 26 |
| 7/8/2018 | 9,129.50 | 26 |
| 22/6/2018 | 2,998.80 | 1 |
| 11/6/2018 | 276.87 | 0 |
| 8/8/2018 | 664.02 | 2 |
| 8/8/2018 | 203.49 | 3 |
| 25/7/2018 | 28.92 | 0 |
| 28/6/2018 | 19.39 | 1 |
| | | -43289 |
| 5/9/2018 | 38945.34 | 19 |
| 27/6/2018 | 20955.37 | 0 |
| 16/8/2018 | 28.79 | 0 |
| 25/6/2018 | 157.08 | 56 |
| 18/6/2018 | 9.40 | 0 |
| 18/6/2018 | 7.30 | 0 |
| 14/8/2018 | 2897.8 | 0 |
| 11/6/2018 | 2368.30 | 0 |
| 18/6/2018 | 6.30 | 0 |
| 18/6/2018 | 4754.92 | 0 |
| 21/8/2018 | 102706.41 | 3 |
| 22/6/2018 | 2700.00 | 0 |
| 18/6/2018 | 325.80 | 0 |
| 18/6/2018 | 103.57 | 0 |
| 18/6/2018 | 682.88 | 0 |
| 7/8/2018 | 144413.21 | 0 |
| 25/7/2018 | 3,135.89 | 0 |
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| 20/6/2018 | 7.30 | 1 |
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| 18/7/2018 | 5,999.98 | 0 |
| 18/6/2018 | 511.20 | 0 |
| 18/6/2018 | 80.94 | 0 |
| 22/6/2018 | 7,067.89 | |
| 13/7/2018 | 2,448.78 | |
| 20/6/2018 | 364.88 | |
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| 22/6/2018 | 1,309.40 | 0 |
| 11/6/2018 | 120.00 | 0 |
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| 21/6/2018 | 1,120.39 | 0 |
| 21/6/2018 | 952.00 | 0 |
| 15/6/2018 | 2,052.75 | 0 |
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| 20/6/2018 | 6.30 | 0 |
| 21/6/2018 | 7.30 | 0 |
| 26/6/2018 | 391.99 | 0 |
| 21/6/2018 | 163.03 | |
| 25/6/2018 | 1,475.30 | |
| 21/6/2018 | 937.08 | |
| 21/6/2018 | 43.80 | 0 |
| 22/6/2018 | 445.43 | 0 |
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| 22/6/2018 | 396.50 | |
| 21/6/2018 | 404.60 | 0 |
| 25/6/2018 | 160.65 | 0 |
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| 20/6/2018 | 57.72 | 0 |
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| 22/6/2018 | 3,977.80 | 0 |
| 25/6/2018 | 5,902.69 | 3 |
| 28/6/2018 | 6342.86 | 0 |
| 28/6/2018 | 25674.82 | 0 |
| 28/6/2018 | 3067.73 | 0 |
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| 20/6/2018 | 548.59 | 0 |
| 25/7/2018 | 16,800.42 | 0 |
| 22/6/2018 | 1,202.15 | 0 |
| 25/7/2018 | 11,999.96 | 15 |
| 20/6/2018 | 671.16 | 0 |
| 22/6/2018 | 693.92 | 0 |
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| 4/7/2018 | 26,517.80 | 5 |
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| 20/6/2018 | 337.80 | 0 |
| 25/7/2018 | 10,145.94 | 0 |
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| 27/6/2018 | 372.00 | |
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| 29/6/2018 | 231.63 | 0 |
| 29/6/2018 | 2073.68 | 0 |
| 26/6/2018 | 709.24 | 0 |
| 22/6/2018 | 5623.94 | 0 |
| | | |
| 26/6/2018 | 50.00 | 0 |
| 28/6/2018 | 112.76 | 2 |
| | | |
| 28/6/2018 | 46.10 | 0 |
| 4/7/2018 | 129.95 | 0 |
| 21/6/2018 | 8,925.00 | 0 |
| 11/7/2018 | 14,217.93 | 0 |
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| 13/7/2018 | 1,163.50 | 0 |
| 2/7/2018 | 172.31 | 31 |
| 29/6/2018 | 9.40 | 0 |
| 5/9/2018 | 148.75 | 3 |
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| 2/7/2018 | 59.20 | 0 |
| 2/7/2018 | 131.53 | 0 |
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| 4/7/2018 | 15,632.98 | 0 |
| 3/7/2018 | 4,277.81 | |
| 2/7/2018 | 3,236.80 | 0 |
| 4/7/2018 | 12,376.00 | 2 |
| 2/7/2018 | 452.50 | 0 |
| 5/9/2018 | 3141.60 | 3 |
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| 3/7/2018 | 80.00 | 0 |
| 5/9/2018 | 14/4/2180 | 6 |
| 5/9/2018 | 28711.46 | 6 |
| 20/6/2018 | 5047.58 | 0 |
| 29/6/2018 | 39.87 | 0 |
| 20/6/2018 | 50.00 | 0 |
| 25/6/2018 | 3570.00 | 0 |
| 3/7/2018 | 345.10 | 0 |
| 3/7/2018 | 320.23 | 0 |
| 29/6/2018 | 442.00 | 0 |
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| 4/7/2018 | 810.39 | 5 |
| 5/9/2018 | 50,876.81 | 7 |
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| 4/7/2018 | 509.83 | 0 |
| 9/7/2018 | 20,769.52 | 0 |
| 9/7/2018 | 10,964.63 | 0 |
| 9/7/2018 | 123,394.11 | 0 |
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| 1/8/2018 | 1,879.01 | 0 |
| 30/8/2018 | 1,209.93 | 0 |
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| 29/6/2018 | 28.00 | 0 |
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| 22/6/2018 | 1,767.03 | 0 |
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| 4/9/2018 | 133,022.06 | 6 |
| 4/9/2018 | 57,422.93 | 6 |
| 3/7/2018 | 400.00 | 0 |
| 1/8/2018 | 4,945.28 | 0 |
| 4/7/2018 | 125.35 | 0 |
| 4/7/2018 | 342.72 | 0 |
| 1/8/2018 | 479.22 | 0 |
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| 9/7/2018 | 1,415.30 | 0 |
| 17/7/2018 | 4203.18 | 5 |
| 5/9/2018 | 211.02 | 54 |
| 9/7/2018 | 333.81 | 0 |
| 5/7/2018 | 73.00 | 0 |
| 5/7/2018 | 58.31 | 0 |
| 13/7/2018 | 464.10 | 0 |
| 2/8/2018 | 7,919.45 | 0 |
| 9/7/2018 | 549.76 | 5 |
| 29/8/2018 | 173.50 | 2 |
| 4/7/2018 | 39.87 | 0 |
| 4/7/2018 | 88.06 | 0 |
| 3/7/2018 | 7.73 | 0 |
| 4/7/2018 | 34.99 | 0 |
| 4/7/2018 | 320.00 | 0 |
| 6/7/2018 | 7.30 | 0 |
| 6/7/2018 | 7.30 | 0 |
| 6/7/2018 | 25.20 | 0 |
| 5/9/2018 | 57.57 | 56 |
| 11/7/2018 | 9,756.10 | 0 |
| 5/7/2018 | 424.11 | 0 |
| 3/8/2018 | 914.16 | 0 |
| 5/6/2018 | 7.80 | 0 |
| 5/6/2018 | 6.30 | 0 |
| 5/6/2018 | 6.30 | 0 |
| 5/6/2018 | 6.30 | 0 |
| 6/8/2018 | 2,886.42 | 2 |
| 11/7/2018 | 334.59 | 0 |
| 28/6/2018 | 1,076.36 | 0 |
| 28/6/2018 | 316.44 | 0 |
| 6/9/2018 | 6,480.24 | 4 |
| 6/9/2018 | 13,019.89 | 4 |
| 6/9/2018 | 4,952.16 | 4 |

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| 6/9/2018 | 24,534.84 | 4 |
| 6/9/2018 | 10,594.26 | 4 |
| 6/9/2018 | 20,106.32 | 4 |
| 6/9/2018 | 13,330.80 | 4 |
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| 11/7/2018 | 2,017.92 | 14 |
| 29/8/2018 | 1,195.95 | 1 |
| 25/7/2018 | 157.08 | 0 |
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| 9/7/2018 | 526.92 | 0 |
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| 17/7/2018 | 688.22 | 20 |
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| 23/7/2018 | 227.61 | 0 |
| 7/8/2018 | 270.37 | 0 |
| 10/7/2018 | 49.50 | 0 |
| 6/7/2018 | 201.82 | 0 |
| 5/7/2018 | 72.00 | 0 |
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| 11/7/2018 | 7.30 | 0 |
| 11/7/2018 | 7.80 | 0 |
| 11/7/2018 | 7.30 | 0 |
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| 18/7/2018 | 6,664.52 | 0 |
| 29/8/2018 | 173.50 | 0 |
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| 30/8/2018 | 856.80 | 45 |
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| 10/9/2018 | 27,163.13 | 1 |
| 18/9/2018 | 5,557.06 | 9 |
| 14/09/2018 | 6,759.35 | 4 |
| 20/9/2018 | 15,942.20 | 10 |
| 20/9/2018 | 15,942.20 | 10 |
| 14/09/2018 | 15,942.20 | 4 |
| 9/7/2018 | 10.00 | 0 |
| 25/7/2018 | 4,560.89 | 0 |
| 12/7/2018 | 39.80 | 0 |
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| 25/7/2018 | 233.42 | 0 |
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| 13/7/2018 | 27.37 | 0 |
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| 5/9/2018 | 422.83 | 0 |
| 18/7/2018 | 576.89 | 0 |
| 5/9/2018 | 377.85 | 0 |
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| 14/8/2018 | 1,150.23 | 0 |
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| 5/9/2018 | 329.87 | 0 |
| 13/8/2018 | 714.00 | 0 |
| 19/8/2018 | 77,538.83 | 0 |
| 5/9/2018 | 219.91 | 0 |
| 8/8/2018 | 2,569.53 | 0 |
| 18/9/2018 | 141,926.22 | 4 |
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| 11/7/2018 | 5,798.16 | 0 |
| 17/7/2018 | 386.75 | 0 |
| 17/7/2018 | 447.44 | 1 |
| 17/7/2018 | 31.95 | 0 |
| 17/7/2018 | 471.45 | 0 |
| 12/7/2018 | 75.59 | 0 |
| 13/7/2018 | 120.40 | 0 |
| 12/7/2018 | 32.13 | 0 |
| 11/7/2018 | 32.60 | 0 |
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| 5/9/2018 | 37871.63 | 0 |
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| 18/7/2018 | 362.95 | 0 |
| 19/7/2018 | 1,623.97 | 1 |
| 13/8/2018 | 1,082.90 | 0 |
| 17/7/2018 | 24.93 | 0 |
| 18/7/2018 | 2,400.00 | 0 |
| 25/7/2018 | 4,166.19 | 0 |
| | | |
| 20/7/2018 | 1,256.64 | 3 |
| 19/9/2018 | 3,700.90 | 34 |
| 19/7/2018 | 248.47 | 0 |
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| 21/8/2018 | 16,682.24 | 23 |
| 21/8/2018 | 165.27 | 6 |
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| 3/10/2018 | 52,964.23 | 54 |
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| 19/7/2018 | 500.00 | 0 |
| 23/7/2018 | 447.06 | 0 |
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| 13/8/2018 | 4,676.70 | 0 |
| 25/7/2018 | 19,797.51 | 0 |
| 23/7/2018 | 985.32 | 0 |
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| 25/7/2018 | 2,788.44 | 0 |
| 25/7/2018 | 5,568.60 | 0 |
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| 20/9/2018 | 358.9 | 0 |
| 20/9/2018 | 359.98 | 0 |
| 20/9/2018 | 359.98 | 0 |
| 20/9/2018 | 211.02 | 0 |
| 10/8/2018 | 9867.48 | 0 |
| 27/9/2018 | 76,487.88 | 9 |
| 31/7/2018 | 3,446.39 | 4 |
| 31/7/2018 | 27,756.93 | 4 |
| 1/8/2018 | 6,407.34 | 5 |
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| 19/9/2018 | 359.98 | 23 |
| 19/9/2018 | 359.98 | 2 |
| 19/9/2018 | 358.90 | 51 |
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| | | |
| 19/7/2018 | 272.90 | 0 |
| 13/7/2018 | 3825.99 | 0 |
| 19/7/2018 | 169.50 | 0 |
| 27/7/2018 | 2120.84 | 0 |
| 27/7/2018 | 1071.00 | 0 |
| 19/9/2018 | 143.99 | 2 |
| 19/9/2018 | 143.99 | 23 |
| 19/9/2018 | 143.56 | 51 |
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| 24/7/2018 | 1819.00 | 0 |
| 26/7/2018 | 6748.20 | 3 |
| 24/7/2018 | 2725.10 | 0 |
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| 25/7/2018 | 186.50 | 0 |
| 25/7/2018 | 17.50 | 0 |
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| 19/9/2018 | 1,160.25 | 0 |
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| 21/8/2018 | 7,497.00 | 0 |
| 20/8/2018 | 22494.64 | 1 |
| 20/8/2018 | 47098.25 | 1 |
| 20/8/2018 | 38504.94 | 1 |
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| 9/8/2018 | 250.04 | 0 |
| 19/9/2018 | 2,023.60 | 0 |
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| 13/8/2018 | 175.00 | 0 |
| 27/8/2018 | 6,947.39 | 0 |
| 31/7/2018 | 287.75 | 0 |
| 26/7/2018 | 209.44 | 6 |
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| 3/10/2018 | 109671.17 | 4 |
| 3/10/2018 | 25667.06 | 4 |
| 1/8/2018 | 29.20 | 0 |
| 9/8/2018 | 102,434.81 | 0 |
| 9/8/2018 | 13,600.34 | 0 |
| 9/8/2018 | 9,488.60 | 0 |
| 28/9/2018 | 4,712.40 | 28 |
| 27/9/2018 | 1,707.53 | 0 |
| 1/8/2018 | 178.50 | 0 |
| 8/8/2018 | 3,046.40 | 0 |
| 7/8/2018 | 740.17 | 10 |
| 26/9/2018 | 173.50 | 0 |
| 6/8/2018 | 448.49 | 0 |
| 1/8/2018 | 134.16 | 0 |
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| 10/10/2018 | 27,163.13 | 12 |
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| 6/8/2018 | 7.30 | 0 |
| 6/8/2018 | 7.30 | 0 |
| 4/10/2018 | 78,633.27 | 5 |
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| 6/8/2018 | 214.20 | 0 |
| 6/8/2018 | 988.89 | 0 |
| 6/8/2018 | 1,697.15 | 0 |
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| 29/8/2018 | 4,942.07 | 0 |
| 29/8/2018 | 2,257.43 | 0 |
| 3/10/2018 | 2413.05 | 0 |
| 14/8/2018 | 337.33 | 0 |
| 6/8/2018 | 80.00 | 0 |
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| 2/10/2018 | 755.35 | 0 |
| 4/10/2018 | 914.16 | 0 |
| 27/9/2018 | 579.24 | 0 |
| 7/8/2018 | 36.89 | 0 |
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| 7/8/2018 | 6.30 | 0 |
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| 8/8/2018 | 59.00 | 0 |
| 2/10/2018 | 51,334.46 | 3 |
| 2/10/2018 | 153,525.00 | 3 |
| 8/8/2018 | 956.19 | 0 |
| 8/8/2018 | 382.51 | 0 |
| 8/8/2018 | 849.90 | 0 |
| 9/8/2018 | 7,737.65 | 0 |
| 3/10/2018 | 391.78 | 0 |
| 8/8/2018 | 476.36 | 0 |
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| 5/9/2018 | 2,886.42 | 0 |
| 9/8/2018 | 1,558.90 | 0 |
| 9/8/2018 | 4,277.81 | 0 |
| | | |
| 9/8/2018 | 442.00 | 0 |
| | | |
| 26/7/2018 | 2169.25 | 0 |
| 27/7/2018 | 1486.75 | 0 |
| 27/7/2018 | 2544 | 0 |
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| 9/8/2018 | 39.80 | 0 |
| 25/7/2018 | 83.01 | 0 |
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| 3/10/2018 | 173.50 | 0 |
| 27/9/2018 | 3,050.21 | 0 |
| 25/7/2018 | 1,694.83 | 0 |
| 6/9/2018 | 489.09 | 0 |
| 19/9/2018 | 1,588.65 | 7 |
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| 30/8/2018 | 229.86 | 0 |
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| 6/9/2018 | 2,456.24 | 0 |
| 8/8/2018 | 339.15 | 0 |
| 13/8/2018 | 250.00 | 0 |
| 3/10/2018 | 1675.52 | 4 |
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| 24/8/2018 | 157.08 | 0 |
| 10/8/2018 | 6.30 | 0 |
| 20/8/2018 | 6,845.55 | 0 |
| 14/8/2018 | 217.15 | 0 |
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| 12/9/2018 | 1,249.74 | 0 |
| 21/8/2018 | 534.19 | 11 |
| 19/9/2018 | 5,938.10 | 7 |
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| 10/10/2018 | 55,360.01 | 33 |
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| 9/8/2018 | 6.30 | 0 |
| 10/8/2018 | 12.00 | 0 |
| 13/8/2018 | 12.00 | 0 |
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| 3/10/2018 | 37371.13 | 0 |
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| 12/9/2018 | 610.47 | 0 |
| 12/9/2018 | 866.32 | 0 |
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| 12/9/2018 | 688.06 | 0 |
| | | |
| 17/10/2018 | 151,763.67 | 1 |
| 5/9/2018 | 26305.96 | 8 |
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| 29/8/2018 | 5,853.57 | 0 |
| 21/8/2018 | 1,256.64 | 1 |
| 18/9/2018 | 791.59 | 0 |
| 21/8/2018 | 1,164.11 | 7 |
| 20/8/2018 | 597.01 | 4 |
| 29/8/2018 | 1,563.95 | 0 |
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| 19/9/2018 | 9,151.10 | 0 |
| 19/9/2018 | 59.50 | 0 |
| 19/9/2018 | 3,641.40 | 0 |
| 22/8/2018 | 952.00 | 2 |
| 20/8/2018 | 386.75 | 0 |
| 10/8/2018 | 264.44 | 0 |
| 10/8/2018 | 2,000.00 | 0 |
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| 24/8/2018 | 7,488.83 | 0 |

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| 24/8/2018 | 3,458.55 | 0 |
| 30/8/2018 | 28,198.15 | 2 |
| 22/8/2018 | 220.00 | 0 |
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| 5/9/2018 | 264.89 | 0 |
| 24/8/2018 | 708.28 | 0 |
| 24/8/2018 | 5,982.62 | 0 |
| 24/8/2018 | 5,982.93 | 3 |
| 22/8/2018 | 596.57 | 0 |
| 23/8/2018 | 245.74 | 0 |
| 23/8/2018 | 23.32 | 0 |
| 23/8/2018 | 189.31 | 0 |
| 23/8/2018 | 241.47 | 0 |
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| 20/8/2018 | 80.00 | 0 |
| 21/8/2018 | 6.30 | 0 |
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| 17/10/2018 | 173.50 | 2 |
| 23/8/2018 | 7.80 | 0 |
| | | |
| 18/9/2018 | 464.10 | 0 |
| 23/8/2018 | 6.30 | 0 |
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| 20/9/2018 | 3117.80 | 0 |
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| 24/8/2018 | 7.30 | 0 |
| 5/9/2018 | 7745.05 | 9 |
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| 22/10/2018 | 737.80 | 0 |
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| 27/8/2018 | 6.30 | 0 |
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| 23/8/2018 | 456.68 | 0 |
| 21/8/2018 | 331.20 | 0 |
| 21/08/2018 | 418.88 | 0 |
| 24/10/2018 | 66,551.73 | 5 |
| 5/9/2018 | 3,854.29 | 0 |
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| 28/8/2018 | 7.80 | 0 |
| 28/8/2018 | 52.40 | 0 |
| 28/8/2018 | 6.30 | 0 |
| 29/8/2018 | 7.30 | 0 |
| 29/8/2018 | 9.40 | 0 |
| 29/8/2018 | 6.30 | 0 |
| 29/8/2018 | 6.30 | 0 |
| 29/8/2018 | 6.30 | 0 |
| 29/8/2018 | 7.30 | 0 |
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| 29/8/2018 | 221.34 | 0 |
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| 28/8/2018 | 144.30 | 0 |
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| 6/8/2018 | 22,926.42 | 0 |
| 22/8/2018 | 7.00 | 0 |
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| 30/8/2018 | 248.47 | 0 |
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| 24/10/2018 | 1,788.15 | 0 |
| 3/9/2018 | 3,525.82 | 3 |
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| 30/8/2018 | 551.89 | 0 |
| | | |
| 30/8/2018 | 240.00 | 0 |
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| 12/10/2018 | 131.38 | 25 |
| 3/9/2018 | 491.54 | 3 |
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| 3/9/2018 | 6.30 | 0 |
| 3/9/2018 | 9.40 | 0 |
| 6/9/2018 | 180.00 | 0 |
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| 5/9/2018 | 334.03 | 0 |
| 5/9/2018 | 28.77 | 0 |
| 5/9/2018 | 28.77 | 0 |
| 5/9/2018 | 28.77 | 0 |
| 5/9/2018 | 6.30 | 0 |
| 5/9/2018 | 9.40 | 0 |
| 5/9/2018 | 6.30 | 0 |
| 10/10/2018 | 2,886.42 | 0 |
| 6/9/2018 | 6.30 | 0 |
| 30/10/2018 | 1,195.95 | 0 |
| 5/10/2018 | 9,805.60 | 0 |
| 3/10/2018 | 2,587.14 | 0 |
| 3/10/2018 | 2,342.52 | 0 |
| 6/11/2018 | 6,076.14 | 0 |
| 17/9/2018 | 10,000.00 | 3 |
| 27/9/2018 | 1,324.97 | 27 |
| 11/09/2018 | 31.50 | 0 |

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| 31/10/2018 | 13,536.25 | 0 |
| 10/9/2018 | 1,533.91 | 0 |
| 7/9/2018 | 428.40 | 0 |
| 19/9/2018 | 6,477.71 | 0 |
| 26/9/2018 | 10,820.81 | 11 |
| 19/9/2018 | 220.04 | 0 |
| 7/11/2018 | 169.65 | 3 |
| 5/9/2018 | 163.41 | 0 |
| 10/9/2018 | 193.38 | 0 |
| 5/9/2018 | 44.00 | 0 |
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| 11/9/2018 | 276.00 | 0 |
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| 31/10/2018 | 44,409.59 | 1 |
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| 12/11/2018 | 27,163.13 | 1 |
| 13/9/2018 | 902.20 | 0 |
| 13/9/2018 | 223.72 | 0 |
| 13/9/2018 | 75.60 | 0 |
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| 31/8/2018 | 5,838.14 | 0 |
| 29/10/2018 | 1,104.32 | 0 |
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| 26/9/2018 | 12,195.10 | 0 |
| 13/9/2018 | 2,330.56 | 0 |
| 13/9/2018 | 843.15 | 0 |
| 10/10/2018 | 268.32 | 0 |
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| 31/10/2018 | 2,905.98 | 31 |
| 14/11/2018 | 64,711.82 | 1 |
| 17/9/2018 | 47.10 | 0 |
| 11/9/2018 | 278.00 | 0 |
| 13/9/2018 | 84.00 | 0 |
| 12/9/2018 | 60.00 | 0 |
| 18/9/2018 | 595.00 | 0 |
| 18/9/2018 | 381.50 | 0 |
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| 3/10/2018 | 31304.59 | 5 |

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| 3/9/2018 | 3272.50 | 0 |
| 13/9/2018 | 564.06 | 0 |
| 18/9/2018 | 143.85 | 0 |
| 20/9/2018 | 72.80 | 2 |
| 20/9/2018 | 1,946.88 | 2 |
| 19/9/2018 | 13,721.82 | 2 |
| 27/9/2018 | 232.18 | 0 |
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| 14/9/2018 | 81.99 | 0 |
| 27/8/2018 | 496.70 | 0 |
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| 19/9/2018 | 52.00 | 0 |
| 25/9/2018 | 368.66 | 0 |
| 28/9/2018 | 7,042.02 | 0 |
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| 10/9/2018 | 200.00 | 0 |
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| 14/11/2018 | 3,573.57 | 27 |
| 14/9/2018 | 54.00 | 0 |
| 14/11/2018 | 673.85 | 1 |
| 14/11/2018 | 169.65 | 0 |
| 17/9/2018 | 111.57 | 0 |
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| 4/10/2018 | 2168.51 | 0 |
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| 4/9/2018 | 7218.59 | 0 |
| 27/9/2018 | 11,326.42 | 0 |
| 17/10/2018 | 1,076.34 | 0 |
| 17/10/2018 | 4,699.75 | 0 |
| 31/10/2018 | 5,522.79 | 0 |
| 23/10/2018 | 1,376.11 | 0 |
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| 4/10/2018 | 31,086.45 | 6 |
| 4/10/2018 | 8,243.09 | 6 |
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| 4/10/2018 | 3,700.80 | 6 |
| 18/10/2018 | 10,463.43 | 0 |
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| 3/10/2018 | 6205.07 | 5 |
| 24/9/2018 | 43.80 | 0 |
| 25/9/2018 | 225.00 | 0 |
| 25/9/2018 | 149.00 | 0 |
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| 18/9/2018 | 20.55 | 0 |
| 26/9/2018 | 129.50 | 0 |
| 25/9/2018 | 52.36 | 0 |
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| 24/10/2018 | 30,297.12 | 0 |
| 4/10/2018 | 122.83 | 7 |
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| 12/10/2018 | 131.38 | 0 |
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| 25/9/2018 | 929.39 | 0 |
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| 27/9/2018 | 221.84 | 0 |
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| 24/9/2018 | 266.04 | 1 |
| 16/10/2018 | 15,172.50 | 29 |
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| 26/9/2018 | 211.29 | 0 |
| 21/9/2018 | 429.59 | 0 |
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| 28/9/2018 | 80.00 | 0 |
| 23/10/2018 | 9,470.94 | 0 |
| 28/9/2018 | 14.28 | 0 |
| 23/11/2018 | 463.80 | 39 |
| 28/9/2018 | 48.10 | 0 |
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| 28/9/2018 | 6.30 | 0 |
| 28/9/2018 | | |
| 28/9/2018 | | |
| 28/9/2018 | | |
| 28/9/2018 | 7.30 | 0 |
| 28/9/2018 | 7.30 | 0 |
| 25/9/2018 | 525.43 | 0 |
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| 21/9/2018 | 6.30 | 0 |
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| 12/10/2018 | 19,019.32 | 4 |

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| 12/10/2018 | 11,112.40 | 4 |
| 12/10/2018 | 117,641.96 | 4 |
| 24/10/2018 | 767.55 | 0 |
| 3/10/2018 | 180.00 | 0 |
| 1/10/2018 | 3,074.96 | 0 |
| 1/10/2018 | 29.69 | 0 |
| 30/10/2018 | 469.80 | 0 |
| 3/10/2018 | 5483.52 | 0 |
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| 4/10/2018 | 1,492.70 | 0 |
| 10/10/2018 | 209.44 | 0 |
| 8/10/2018 | 1,951.60 | 0 |
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| 5/11/2018 | 2,886.42 | 0 |
| 16/10/2018 | 335.25 | 0 |
| 19/10/2018 | 165.27 | 0 |
| 22/10/2018 | 263.53 | 0 |
| 12/10/2018 | 9412.02 | 0 |
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| 16/10/2018 | 48.55 | 0 |
| 16/10/2018 | 1,256.64 | 0 |
| 10/10/2018 | 805.10 | 0 |
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| 11/10/2018 | 671.16 | 0 |
| 11/10/2018 | 6.30 | 0 |
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| 7/10/2018 | 2,215.99 | 0 |
| 16/10/2018 | 21,035.76 | 0 |
| 5/12/2018 | 1,918.28 | 25 |
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| 6/11/2018 | 6,368.29 | 0 |
| 11/10/2018 | 259.60 | 0 |
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| 3/10/2018 | 610.61 | 0 |
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| 15/10/2018 | 7.30 | 0 |
| 15/10/2018 | 6.30 | 0 |
| 15/10/2018 | 6.30 | 0 |
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| 20/10/2018 | 552.16 | 0 |
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| 10/10/2018 | 1,283.45 | 0 |
| 16/10/2018 | 1,584.81 | 0 |
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| 7/11/2018 | 229.08 | 0 |
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| 29/10/2018 | 230.11 | 0 |
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| 13/11/2018 | 9,051.24 | 0 |
| 19/10/2018 | 841.01 | 0 |
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| 15/10/2018 | 129.10 | 0 |
| 17/10/2018 | 49.50 | 0 |
| 18/10/2018 | 1,642.20 | 0 |
| 15/10/2018 | 40.00 | 0 |
| 15/10/2018 | 522.00 | 0 |
| 18/10/2018 | 908.90 | 0 |
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| 18/10/2018 | 50.00 | 0 |
| 18/10/2018 | 50.00 | 0 |
| 18/10/2018 | 50.00 | 0 |
| 18/10/2018 | 50.00 | 0 |
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| 31/10/2018 | 28,202.31 | 5 |
| 31/10/2018 | 8,168.52 | 5 |
| 31/10/2018 | 3,300.88 | 5 |
| 14/11/2018 | 5,105.10 | 15 |
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| 30/10/2018 | 2,856.00 | 0 |
| 18/10/2018 | 142.80 | 0 |
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| 22/10/2018 | 1,130.50 | 0 |
| 19/10/2018 | 386.75 | 0 |
| 12/12/2018 | 173.50 | 0 |
| 17/10/2018 | 240.40 | 0 |
| 18/10/2018 | 38.08 | 0 |
| 24/10/2018 | 427.51 | 0 |
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| 18/10/2018 | 6.30 | 0 |
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| 12/10/2018 | 37.49 | 0 |
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| 04/10/2018 | 2,114.75 | 0 |
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| 23/10/2018 | 640.00 | 0 |
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| 29/10/2018 | 2,295.00 | 0 |
| 29/10/2018 | 189.06 | 0 |
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| 25/10/2018 | 7.80 | 0 |
| 19/11/2018 | 1,677.90 | 0 |
| 21/11/2018 | 13,447.00 | 0 |
| 21/11/2018 | 9,568.79 | 0 |
| 21/11/2018 | 8,651.30 | 0 |
| 21/11/2018 | 4,325.65 | 0 |
| 21/11/2018 | 2,237.20 | 0 |
| 21/11/2018 | 3,480.75 | 0 |
| 21/11/2018 | 9,067.80 | 0 |
| 21/11/2018 | 15,242.71 | 0 |
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| 15/11/2018 | 1,451.92 | 1 |
| 15/11/2018 | 311.97 | 0 |
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| 23/10/2018 | 265.00 | 0 |
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| 23/10/2018 | 90.00 | 0 |
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| 26/10/2018 | 50.00 | 0 |
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| 24/10/2018 | 35.00 | 0 |
| 24/10/2018 | 868.00 | 0 |
| 20/11/2018 | 8,330.00 | 0 |
| 24/10/2018 | 734.40 | 0 |
| 24/10/2018 | 173.02 | 0 |
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| 30/10/2018 | 367.95 | 0 |
| 31/10/2018 | 21,148.67 | 0 |
| 19/11/2018 | 321.30 | 0 |
| 22/10/2018 | 1,110.91 | 0 |
| 22/10/2018 | 1,110.91 | 0 |
| 29/10/2018 | 240.00 | 0 |
| 29/10/2018 | 480.00 | 0 |
| 29/10/2018 | 480.00 | 0 |
| 30/10/2018 | 227.77 | 5 |

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| 24/10/2018 | 85.00 | 0 |
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| 30/10/2018 | 6.30 | 0 |
| 30/10/2018 | 6.30 | 0 |
| 30/10/2018 | 6.30 | 0 |
| 30/10/2018 | 34.00 | 0 |
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| 2/11/2018 | 32,725.00 | 0 |
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| 29/10/2018 | 321.30 | 0 |
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| 29/10/2018 | 341.40 | 0 |
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| 25/10/2018 | 65.00 | 0 |
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| 26/10/2018 | 40.00 | 0 |
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| 26/10/2018 | 165.00 | 0 |
| 2/11/2018 | 100.00 | 0 |

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| 23/10/2018 | 4,099.55 | 0 |
| 19/12/2018 | 173.50 | 0 |
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| 28/11/2018 | 297.50 | 0 |
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| 19/11/2018 | 507.00 | 0 |
| 19/11/2018 | 60.00 | 0 |
| 19/11/2018 | 145.20 | 0 |
| 19/11/2018 | 342.75 | 0 |
| 19/11/2018 | 21.00 | 0 |
| 19/11/2018 | 45.00 | 0 |
| 19/11/2018 | 444.00 | 0 |
| 05/11/2018 | 3,570.27 | 0 |
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| 14/11/2018 | 336.89 | 0 |
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| 7/11/2018 | 7.30 | 0 |
| 7/11/2018 | 7.30 | 0 |
| 7/11/2018 | 6.30 | 0 |
| 7/11/2018 | 9.40 | 0 |
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| 19/12/2018 | 19,938.69 | 12 |
| 5/11/2018 | 350.69 | 31 |
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| 19/11/2018 | 7,099.23 | 0 |
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| 13/11/2018 | 180.00 | 0 |
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| 14/11/2018 | 35,721.33 | 0 |
| 28/11/2018 | 8,862.16 | 0 |
| 13/11/2018 | 3,193.96 | 0 |
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| 12/11/2018 | 7.30 | 0 |
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| 19/12/2018 | 174.93 | 0 |
| 19/11/2018 | 1,590.34 | 0 |
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| 19/11/2018 | 9,425.99 | 0 |
| 19/11/2018 | 9,418.74 | 0 |
| 19/11/2018 | 10,745.11 | 0 |
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| 29/10/2018 | 82.60 | 0 |
| 16/11/2018 | 19.90 | 0 |
| 16/11/2018 | 12.00 | 0 |
| 8/11/2018 | 305.83 | 0 |
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| 14/11/2018 | 15.15 | 0 |
| 19/11/2018 | 178.00 | 0 |
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| 8/11/2018 | 35.00 | 0 |
| 8/11/2018 | 35.00 | 0 |
| 8/11/2018 | 35.00 | 0 |
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| 6/12/2018 | 18832.94 | 1 |
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| 20/11/2018 | 6.30 | 0 |
| 20/11/2018 | 9.40 | 0 |
| 15/11/2018 | 35.00 | 0 |
| 13/11/2018 | 35.00 | 0 |
| 20/11/2018 | 165.60 | 0 |
| 20/11/2018 | 6.30 | 0 |
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| 12/12/2018 | 272.77 | 0 |
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| 28/11/2018 | 130.00 | 4 |
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| 29/11/2018 | 1,247.69 | 0 |
| 19/11/2018 | 24.00 | 0 |
| 26/11/2018 | 726.49 | 0 |
| 28/11/2018 | 63.67 | 0 |
| 20/11/2018 | 400.00 | 0 |
| 20/11/2018 | 400.00 | 0 |
| 20/11/2018 | 4,467.78 | 0 |
| 19/11/2018 | 90.00 | 0 |
| 28/11/2018 | 61.20 | 0 |

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| 4/12/2018 | 840.00 | 1 |
| 14/12/2018 | 3,570.00 | 0 |
| 28/11/2018 | 368.90 | 0 |
| 29/11/2018 | 342.00 | 0 |
| 5/12/2018 | 618.80 | 0 |
| 28/11/2018 | 70.00 | 0 |
| 6/12/2018 | 719.95 | 0 |
| 28/11/2018 | 120.00 | 0 |
| 6/12/2018 | 590.00 | 0 |
| 27/11/2018 | 100.23 | 0 |
| 17/12/2018 | 997.45 | 0 |
| 3/12/2018 | 1,940.27 | 0 |
| 13/12/2018 | 336.94 | 0 |
| 7/12/2018 | 633.68 | 0 |

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| 6/12/2018 | 1,333.99 | 0 |
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| 28/11/2018 | 21,420.71 | 0 |
| 28/11/2018 | 23,111.82 | 0 |
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| 7/12/2018 | 13.60 | 0 |
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| 3/12/2018 | 6.30 | 0 |
| 3/12/2018 | 6.30 | 0 |
| 3/12/2018 | 6.30 | 0 |
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| 19/12/2018 | 7,062.43 | 0 |
| 11/12/2018 | 1,904.00 | 0 |
| 3/12/2018 | 194.75 | 0 |
| 11/12/2018 | 290.36 | 0 |
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| 17/12/2018 | 120.00 | 0 |
| 17/12/2018 | 120.00 | 0 |
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| 11/12/2018 | 500.00 | 0 |
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| 14/12/2018 | 952.00 | 0 |
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| 13/12/2018 | 2,743.05 | 0 |
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| 13/12/2018 | 42.13 | 0 |
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| 19/12/2018 | 48,645.79 | 3 |
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| 11/12/2018 | 3,290.00 | 0 |
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| 17/12/2018 | 585.00 | 0 |
| 12/12/2018 | 553.58 | 0 |
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| 17/12/2018 | 556.33 | 0 |
| 10/12/2018 | 203.49 | 0 |
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| 12/12/2018 | 60.00 | 0 |
| 11/12/2018 | 961.80 | 0 |
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| 17/12/2018 | 6.30 | 0 |
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| 19/12/2018 | 3,682.51 | 0 |
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| 18/12/2018 | 58.40 | 0 |
| 19/12/2018 | 41,791.60 | 0 |
| 14/12/2018 | 270.00 | 0 |
| 14/12/2018 | 155.00 | 0 |
| 14/12/2018 | 13.50 | 0 |
| 20/12/2018 | 297.50 | 0 |
| 20/12/2018 | 88.36 | 0 |
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