

Registru 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
	Nr.	Data	Nr.	Data	Val cu TVA										
1	4	3/1/2018	11565251	14/12/2018	348.97	La fantana	abonament puricator apa	Exploatare	Matei Anton Vasile	60	13/2/2019	3/1/2019	348.97	op	688
2	9353	27/12/2018	122204	13/12/2018	10069.89	AFER	autorizatie de exploatare a LFI	Exploatare	Marin Viorel		13/12/2018	3/1/2019	10069.89	op	1855
3	2	3/1/2019	4573	31/12/2018	28417.20	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	3/3/2019	3/1/2019	28417.20	op	1287
4	3	3/1/2019	11565301	14/12/2018	358.36	La fantana	abonament puricator apa	Exploatare	Matei Anton Vasile	60	13/2/2019	3/1/2019	358.36	op	688
5	5	3/1/2019	11565239	14/12/2018	355.39	La fantana	abonament puricator apa	Exploatare	Matei Anton Vasile	60	13/2/2019	3/1/2019	355.39	op	688
6	1	3/1/2019	3205	3/1/2019	1904.00	VD & Polaris	vidanjar canale	Exploatare	Matei Anton Vasile	3	4/1/2019	3/1/2019	1904.00	op	1
7	6	3/1/2019	0000041058	28/12/2018	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	26/2/2019	3/1/2019	211.02	op	1216
8	7	3/1/2019	10135625903	30/11/2018	1164.55	Enge romanian	gaze naturale	Exploatare	Matei Anton Vasile	60	29/1/2019	3/1/2019	1164.55	op	520
9	8	3/1/2019	30001168	19/12/2018	44685.02	VFU Pascsni	lucrari cu subsolurile si piese	Exploatare	Matei Anton Vasile	60	17/2/2019	3/1/2019	44685.02	op	270
10	9	3/1/2019	0010985	18/12/2018	16928.45	ATELIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	16/2/2019	3/1/2019	16928.45	op	259
11	10	3/1/2019	1401092516	21/12/2018	1233.83	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		31/12/2018	3/1/2019	1233.83	op	1932
12	2	3/1/2019	180209112	5/12/2018	7508.62	UTI GRUP	sistem de securitate	Exploatare	Sorescu Cristina	60	4/2/2019	3/1/2019	7508.62	op	627/653
13	3	3/1/2019	180209113	5/12/2018	8214.68	UTI GRUP	sistem de securitate	Exploatare	Sorescu Cristina	60	4/2/2019	3/1/2019	8214.68	op	648
14	4	3/1/2019	180209120	5/12/2018	7453.42	UTI GRUP	sistem de securitate	Exploatare	Sorescu Cristina	60	4/2/2019	3/1/2019	7453.42	op	653
15	7	3/1/2019	68	27/12/2018	722672.72	FEROM SRL	geamuri automotoare	Exploatare	Stoian Marian Adi	30	26/1/2019	3/1/2019	722672.72	op	1302/1304/1316/1328
16	6	3/1/2019	181402661	13/12/2018	7816.51	ApA Nova	consum apa	Exploatare	Frinulescu Ciprian	15	28/12/2018	3/1/2019	7816.51	op	8157
17	7	3/1/2019	181402685	13/12/2018	28687.45	ApA Nova	consum apa	Exploatare	Frinulescu Ciprian	15	28/12/2018	3/1/2019	28687.45	op	8230
18	8	3/1/2019	181402683	13/12/2018	3269.45	ApA Nova	consum apa	Exploatare	Frinulescu Ciprian	15	28/12/2018	3/1/2019	3269.45	op	8157
19	2	3/1/2019	1401092518	21/12/2018	260020.94	CNCF CFR SA	energie electrica	Exploatare	Frinulescu Ciprian	10	31/12/2018	3/1/2019	260020.94	op	1932
20	BC41/4/15	4/1/2019	12452	31/12/2018	856.80	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina	60	4/3/2019	4/1/2019	856.80	op	1254
21	BC41/4/16	4/1/2019	12456	31/12/2018	11224.08	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Grecu Victor	60	4/3/2019	4/1/2019	11224.08	op	1254
22	6	4/1/2019	4576	31/12/2018	103496.91	EURO CONSTRUCT SA	salubritate vagoane	Exploatare	Matei Anton Vasile	60	3/3/2019	4/1/2019	103496.91	op	866/1239
23	5	4/1/2019	134146	14/12/2018	297.50	DNS BIROTICA	lopata	Exploatare	Barbu Adrian	60	12/2/2019	4/1/2019	297.50	op	690
24	BC41/6/2145	28/12/2018	1401092492	21/12/2018	46.23	CNCF CFR SA	en.el.	Exploatare	Barbu Adrian		10/1/2019	4/1/2019	46.23	op	47
25	BC41/6/2147	28/12/2018	1401092497	21/12/2018	1115.68	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10/1/2019	4/1/2019	1115.68	op	47
26	BC41/6/2154	28/12/2018	1401092504	21/12/2018	63.45	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10/1/2019	4/1/2019	63.45	op	47
27	BC41/6/2155	28/12/2018	1401092505	21/12/2018	229.06	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10/1/2019	4/1/2019	229.06	op	47
28	BC41/6/2156	28/12/2018	1401092506	21/12/2018	987.18	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10/1/2019	4/1/2019	987.18	op	47
29	BC41/6/2157	28/12/2018	1401092507	21/12/2018	24777.74	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10/1/2019	4/1/2019	24777.74	op	47
30	BC41/6/2158	28/12/2018	1401092509	21/12/2018	1253.97	CNCF CFR SA	en.el.	Exploatare	Barbu Adrian		10/1/2019	4/1/2019	1253.97	op	47
31	BC41/6/2162	28/12/2018	1401092511	21/12/2018	20986.50	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10/1/2019	4/1/2019	20986.50	op	47
32	BC41/6/2163	28/12/2018	1401092519	21/12/2018	13839.83	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10/1/2019	4/1/2019	13839.83	op	47
33	7	4/1/2019	3206	4/1/2019	17017.00	VD & Polaris	vidanjar canale	Exploatare	Matei Anton Vasile	30	2/3/2019	4/1/2019	17017.00	op	103
34	9	3/1/2019	3614	21/12/2018	1904.00	FAB CPCM IMPEX	bolt cuplaj elastic	Exploatare	Stoian Marian Adi	30	20/1/2019	4/1/2019	1904.00	op	49
35	3	3/1/2019	2717	27/12/2018	3248.70	ROGER INVEST	iavete tesute	Exploatare	Stoian Marian Adi	30	26/1/2019	4/1/2019	3248.70	op	96
36	29	4/1/2019	24	4/1/2019	975.00	POSTA ROMANA	faxe postale	Exploatare	Stoian Marian Adi			4/1/2019	975.00	chitanta	117
37	3523	28/12/2018	4763	9/12/2018	11875.25	SAFETY SECURITY SRL	prestari servicii	Exploatare	Stoian Marian Adi	30	9/1/2019	4/1/2019	11875.25	op	1223
38	3524	28/12/2018	4764	9/12/2018	15833.66	SAFETY SECURITY SRL	prestari servicii	Exploatare	Stoian Marian Adi	30	9/1/2019	4/1/2019	15833.66	op	1223
39	3974	4/12/2018	687	30/11/2018	7288.22	SPALATORIA EDELWEISS SRL	prestari servicii	Exploatare	Stoian Marian Adi	60	30/1/2019	4/1/2019	7288.22	op	1286
40	27	4/1/2019	1401092520	21/12/2018	37422.38	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	31/12/2018	4/1/2019	37422.38	op	1932
41	28	4/1/2019	1401092494	21/12/2018	38175.12	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	31/12/2018	4/1/2019	38175.12	op	1932
42	3979	4/12/2018	88	29/11/2018	33220.68	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	29/12/2018	4/1/2019	33220.68	op	596/629
43	19	4/1/2019	11565232	14/12/2018	355.39	La Fantana	abonament puricator	Exploatare	Frinulescu Ciprian	60	12/2/2019	4/1/2019	355.39	op	1192
44	22	4/1/2019	11565259	14/12/2018	348.97	La Fantana	abonament puricator	Exploatare	Frinulescu Ciprian	60	12/2/2019	4/1/2019	348.97	op	1192
45	20	4/1/2019	11565313	14/12/2018	353.64	La Fantana	abonament puricator	Exploatare	Frinulescu Ciprian	60	12/2/2019	4/1/2019	353.64	op	1192
46	21	4/1/2019	11565309	14/12/2018	358.36	La Fantana	abonament puricator	Exploatare	Frinulescu Ciprian	60	12/2/2019	4/1/2019	358.36	op	1192
47	73	7/1/2019	8179785	12/12/2018	965.09	ROSAL GRUP SA	prestatie salubritate	Exploatare	Marin Viorel	40	21/1/2019	7/1/2019	965.09	op	433
48	75	7/1/2019	3678840	14/12/2018	263.20	ROSAL GRUP SA	prestatie salubritate	Exploatare	Marin Viorel	38	21/1/2019	7/1/2019	263.20	op	433
49	6	7/1/2019	180306	20/12/2018	17342.55	UTI GRUP	sistem de securitate	Exploatare	Rachieru Cristina	60	19/2/2019	7/1/2019	17342.55	op	1186
50	7	7/1/2019	180307	21/12/2018	13507.02	UTI GRUP	sistem de securitate	Exploatare	Rachieru Cristina	60	19/2/2019	7/1/2019	13507.02	op	1186
51	8	7/1/2019	180303	22/12/2018	7453.42	UTI GRUP	sistem de securitate	Exploatare	Barbu Adrian	60	19/2/2019	7/1/2019	7453.42	op	1186
52	9	7/1/2019	180305	23/12/2018	8102.68	UTI GRUP	sistem de securitate	Exploatare	Barbu Adrian	60	19/2/2019	7/1/2019	8102.68	op	1186
53	10	7/1/2019	180302	24/12/2018	7453.42	UTI GRUP	sistem de securitate	Exploatare	Barbu Adrian	60	19/2/2019	7/1/2019	7453.42	op	1186
54	11	7/1/2019	180308	25/12/2018	7749.08	UTI GRUP	sistem de securitate	Exploatare	Turcu Teodor	60	19/2/2019	7/1/2019	7749.08	op	1186
55	BC41/4/15	7/1/2019	12452	31/12/2018	856.80	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina	60	4/3/2019	7/1/2019	856.80	op	1254
56	BC41/4/16	7/1/2019	12456	31/12/2018	11224.08	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Grecu Victor	60	4/3/2019	7/1/2019	11224.08	op	1254
57	BC41/4/17	7/1/2019	1747	4/12/2018	14713.23	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Voionciu Toma	60	8/3/2019	7/1/2019	14713.23	op	1770
58	BC41/4/19	7/1/2019	1750	6/12/2018	2497.57	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Ciocan Adrian	60	8/3/2019	7/1/2019	2497.57	op	1770
59	BC41/4/18	7/1/2019	1751	6/12/2018	4652.96	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Catrina Radu	60	8/3/2019	7/1/2019	4652.96	op	1770
60	BC41/4/20	7/1/2019	1752	6/12/2018	5861.94	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Manica Maria Laura	60	8/3/2019	7/1/2019	5861.94	op	1770
61	BC41/4/27	7/1/2019	12453	31/12/2018	411.26	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Barbu Adrian	60	8/3/2019	7/1/2019	411.26	op	1324
62	BC41/4/28	7/1/2019	12455	31/12/2018	4232.59	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Barbu Adrian	60	8/3/2019	7/1/2019	4232.59	op	1324
63	BC41/6/2146	28/12/2018	1401092493	21/12/2018	18.34	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		10/1/2019	7/1/2019	18.34	op	47
64	BC41/6/2159	28/12/2018	1401092510	21/12/2018	6990.38	CNCF CFR SA	en.el.	Exploatare	Dogaru Catalin		10/1/2019	7/1/2019	6990.38	op	47
65	BC41/6/9	4/1/2019	1200099001	20/12/2018	117029.59	CNCF CFR SA	chirie	Exploatare	Dumitrache Lizica		15/1/2019	7/1/2019	117029.59	op	68
66	BC41/6/10	4/1/2019	1200099000	20/12/2018	1163.34	CNCF CFR SA	chirie	Exploatare	Dumitrache Lizica		15/1/2019	7/1/2019	1163.34	op	68
67	26	7/1/2019	11576537	3/1/2019	291.37	La fantana	abonament	Exploatare	Matei Anton Vasile	60	27/3/2019	7/1/2019	291.37	op	1252
68	10	3/1/2019	106912	20/12/2018	2391.54	PRISTA OIL ROMANIA	ulei hidrolic	Exploatare	Stoian Marian Adi	30	19/1/2019	7/1/2019	2391.54	op	152
69	63	7/1/2019	1440086341	11/12/2018	4383.67	HANSA FLEX	furtun hidrolic	Exploatare	Stoian Marian Adi	30	10/1/2019	7/1/2019	4383.67	op	57
70	16	4/1/2019	16260	21/12/2018	21325.75	GEROMED	geam triplex	Exploatare	Stoian Marian Adi	30	20/1/2019	7/1/2019	21325.75	op	1

82	BC41/8/12	4/1/2019	9495	18/12/2018	258.27	Comp.Aerop	en.el	Exploatare	Turcu Teodor	16	3/1/2019	8/1/2019	258.27	op	8
83	BC41/8/13	4/1/2019	9106	11/12/2018	172.91	Comp.Aerop	curatenie	Exploatare	Turcu Teodor	16	27/12/2018	8/1/2019	172.91	op	8
84	BC41/8/5	3/1/2019	18020998	19/12/2018	6097.29	CARREFOUR ROM	chirie	Exploatare	Dumitrache Lizica	11	19/12/2018	8/1/2019	6097.29	op	4
85	BC41/8/4	3/1/2019	11565300	14/12/2018	2150.16	La Fantana	abonament	Exploatare	Manaila Magdalena	60	21/2/2019	8/1/2019	2150.16	op	1192
86	BC41/8/3	3/1/2019	11565302	14/12/2018	2121.84	La Fantana	abonament	Exploatare	Manaila Magdalena	60	21/2/2019	8/1/2019	2121.84	op	1192
87	BC41/8/2	3/1/2019	11565246	14/12/2018	1884.42	La Fantana	abonament	Exploatare	Manaila Magdalena	60	21/2/2019	8/1/2019	1884.42	op	1192
88	BC41/8/1	3/1/2019	11565231	14/12/2018	1919.12	La Fantana	abonament	Exploatare	Manaila Magdalena	60	21/2/2019	8/1/2019	1919.12	op	1192
89	BC41/8/7	4/1/2019	48134	13/12/2018	502.60	Gral Medical	serv.sig	Exploatare	Lazar Maria	60	19/2/2019	8/1/2019	502.60	op	265
90	BC41/8/8	4/1/2019	48135	13/12/2018	1044.00	Gral Medical	serv.sig	Exploatare	Lazar Maria	60	19/2/2019	8/1/2019	1044.00	op	265
91	BC41/8/22	7/1/2019	8155747	30/11/2018	1237.01	REBU	gunoi	Exploatare	Grecu Victor	60	29/1/2019	8/1/2019	1237.01	op	524
92	BC41/8/21	7/1/2019	8155748	30/11/2018	32.13	REBU	gunoi	Exploatare	Dogaru Catalin	60	29/1/2019	8/1/2019	32.13	op	524
93	BC41/8/23	7/1/2019	181410549	13/12/2018	649.50	Apa Nova	apa	Exploatare	Dogaru Catalin	15	28/12/2018	8/1/2019	649.50	op	23
94	BC41/8/24	7/1/2019	14558008	6/12/2018	1666.28	ENEL	en.el	Exploatare	Dogaru Catalin	10	16/12/2018	8/1/2019	1666.28	op	26
95	BC41/8/26	7/1/2019	14557995	6/12/2018	2059.31	ENEL	en.el	Exploatare	Dogaru Catalin	30	5/1/2019	8/1/2019	2059.31	op	27
96	BC41/8/25	7/1/2019	14558001	6/12/2018	1790.64	ENEL	en.el	Exploatare	Dogaru Catalin	10	16/12/2018	8/1/2019	1790.64	op	25
97	BC41/8/11	4/1/2019	4009	3/1/2019	2521.93	Titan Shopping	chirie	Exploatare	Dogaru Catalin	7	10/1/2019	8/1/2019	2521.93	op	29
98	BC41/8/6	3/1/2019	14575250	8/12/2018	1726.69	ENEL	en.el	Exploatare	Dumitrache Lizica	30	7/1/2019	8/1/2019	1726.69	op	9
99	157	8/1/2019	13704	14/12/2018	1666.00	SC H.T. PRINT SRL	fitil LDE	Exploatare	Marin Viorel	30	13/1/2019	8/1/2019	1666.00	op	1
100	59	4/1/2019	1814943	28/12/2018	264.89	Adm. Baz. de apa Buzau-lalomita	contributii pt. utilizarea resurselor de apa	Exploatare	Marin Viorel	30	27/1/2019	8/1/2019	264.89	op	473
101	159	8/1/2019	0005977	20/12/2018	1020.33	SC Omalight Romania SRL	pecuri	Exploatare	Marin Viorel		20/12/2018	8/1/2019	1020.33	op	636
102	161	8/1/2019	0005977	20/12/2018	1406.58	SC Omalight Romania SRL	pecuri	Exploatare	Marin Viorel		20/12/2018	8/1/2019	1406.58	op	636
103	12	8/1/2019	180300	26/12/2018	7453.42	UTI GRUP	sistem de securitate	Exploatare	Sorescu Cristina	60	19/2/2019	8/1/2019	7453.42	op	1186
104	13	8/1/2019	180301	27/12/2018	7543.01	UTI GRUP	sistem de securitate	Exploatare	Sorescu Cristina	60	19/2/2019	8/1/2019	7543.01	op	1186
105	14	8/1/2019	180299	28/12/2018	9558.81	UTI GRUP	sistem de securitate	Exploatare	Sorescu Cristina	60	19/2/2019	8/1/2019	9558.81	op	1186
106	15	8/1/2019	180304	29/12/2018	7099.82	UTI GRUP	sistem de securitate	Exploatare	Manica Laura	60	19/2/2019	8/1/2019	7099.82	op	1186
107	BC41/6/2142	27/12/2018	1401092508	21/12/2018	1839.47	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		10/1/2019	8/1/2019	1839.47	op	47
108	BC41/6/2143	27/12/2018	1401092517	21/12/2018	64.52	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		31/12/2018	8/1/2019	64.52	op	1932
109	BC41/6/29	8/1/2019	201910084	4/1/2019	843.71	Telecomunicatii	radiotelef	Exploatare	Dogaru Catalin		31/1/2019	8/1/2019	843.71	op	163
110	22	8/1/2019	122650	20/12/2018	6979.71	AFER	viza periodica	Exploatare	Matei Anton Vasile		20/12/2018	8/1/2019	6979.71	op	1898
111	8	4/1/2019	41530908	8/1/2019	31.51	Urgent Cargus sa	servicii transport	Exploatare	Matei Anton Vasile		8/1/2019	8/1/2019	31.51	decont	1
112	82	8/1/2019	284	7/1/2019	25.20	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			8/1/2019	25.20	chitanta	527
113	48	8/1/2019	4572	31/12/2018	56834.40	Euro Construct	salubritate vagoane	Exploatare	Frinculescu Ciprian	60	1/3/2019	8/1/2019	56834.40	op	899/927/1327
114	53	8/1/2019	1964	7/1/2019	3034.50	Technica Noua Libera SRL	tub izolat mijlociu	Exploatare	Frinculescu Ciprian	60	8/3/2019	8/1/2019	3034.50	op	52
115	52	8/1/2019	0003.19	8/1/2019	651.94	Delta Glass	geam vagon	Exploatare	Frinculescu Ciprian	1	9/1/2019	8/1/2019	651.94	op	64
116	51	8/1/2019	0002.19	8/1/2019	16985.10	Delta Glass	geam vagon	Exploatare	Frinculescu Ciprian	1	9/1/2019	8/1/2019	16985.10	op	64
117	50	8/1/2019	280057957	8/1/2019	74.50	Leroy Merlin Romania	lant otel zale	Exploatare	Frinculescu Ciprian		8/1/2019	8/1/2019	74.50	bf	648438
118	43	8/1/2019	11576541	3/1/2019	291.37	La Fantana	abonament puricator	Exploatare	Frinculescu Ciprian	60	4/3/2019	8/1/2019	291.37	op	55
119	361	1/2/2019	4054.	30/1/2019	1983.75	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	30	1/3/2019	8/1/2019	1983.75	op	37
120	BC41/6/2148	28/12/2018	1401092498	21/12/2018	75.58	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	75.58	op	47
121	BC41/6/2149	28/12/2018	1401092499	21/12/2018	278.44	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	278.44	op	47
122	BC41/6/2150	28/12/2018	1401092500	21/12/2018	274.00	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	274.00	op	47
123	BC41/6/2151	28/12/2018	1401092501	21/12/2018	262.88	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	262.88	op	47
124	BC41/6/2152	28/12/2018	1401092502	21/12/2018	641.37	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	641.37	op	47
125	BC41/6/2153	28/12/2018	1401092503	21/12/2018	165.06	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	165.06	op	47
126	BC41/6/2160	28/12/2018	1401092514	21/12/2018	155.62	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	155.62	op	47
127	BC41/6/2161	28/12/2018	1401092515	21/12/2018	362.91	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/1/2019	9/1/2019	362.91	op	47
128	BC41/6/40	9/1/2019	151828 18	18/12/2018	1946.38	Electricitare	lucrari cf deviz	Exploatare	Barbu Adrian		17/1/2019	9/1/2019	1946.38	op	82
129	14	9/1/2019	000430	9/1/2019	22.40	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		9/1/2019	9/1/2019	22.40	chitanta	430
130	13	10/1/2019	155	9/1/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		9/1/2019	9/1/2019	80.00	chitanta	155
131	24	9/1/2019	201905	27/12/2018	2403.80	TOTAL BUSINESS LAND SRL	monitorizari factori de mediu	Exploatare	Matei Anton Vasile		25/2/2019	9/1/2019	2403.80	op	1218
132	25	9/1/2019	10908408594	31/12/2018	13944.25	ENGIE ROMANIA SA	gaze naturale	Exploatare	Matei Anton Vasile		28/2/2019	9/1/2019	13944.25	op	543
133	9	9/1/2019	703190001223	9/1/2019	107.20	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		9/1/2019	9/1/2019	107.20	decont	2
134	71	8/1/2019	4582	31/12/2018	67523.32	EURO CONSTRUCT SA	servicii salubritate	Exploatare	Stoian Marian Adi	60	28/2/2019	9/1/2019	67523.32	op	899/927/1327
135	102	10/1/2019	20182199	9/1/2019	999.60	MVV LOGAN AUTO	lamela stergator	Exploatare	Stoian Marian Adi		9/1/2019	9/1/2019	999.60	op	131
136	51	9/1/2019	4587	31/12/2018	236798.00	Euro Construct	salubritate vagoane	Exploatare	Frinculescu Ciprian	60	1/3/2019	9/1/2019	236798.00	op	899/927/1327
137	98	9/1/2019	38459	9/1/2019	50.32	Florian Top Comercial	incarcat butelie	Exploatare	Frinculescu Ciprian		9/1/2019	9/1/2019	50.32	bf	38459
138	97	9/1/2019	03727	9/1/2019	328.44	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian	15	24/1/2019	9/1/2019	328.44	op	12
139	199	9/1/2019	122719	27/12/2018	10086.35	AFER	autorizatie de exploatare a LFI	Exploatare	Marin Viorel		27/12/2018	10/1/2019	10086.35	op	1912
140	167	8/1/2019	180321547857	26/12/2018	336.72	Telekom Romania Communications SA	abonamente servicii	Exploatare	Bicu Gabriel	22	17/1/2019	10/1/2019	336.72	op	432
141	213	9/1/2019	11565235	14/12/2018	142.16	La Fantana	abonament puricator	Exploatare	Bicu Gabriel	60	12/2/2019	10/1/2019	142.16	op	688
142	215	9/1/2019	11565303	14/12/2018	143.34	La Fantana	abonament puricator	Exploatare	Bicu Gabriel	60	12/2/2019	10/1/2019	143.34	op	688
143	211	9/1/2019	11565258	14/12/2018	139.59	La Fantana	abonament puricator	Exploatare	Bicu Gabriel	60	12/2/2019	10/1/2019	139.59	op	688
144	201	9/1/2019	91801711	21/12/2018	90.00	CENAFER	eliberare aviz, evaluare in vederea autorizarii	Exploatare	Bicu Gabriel	36	26/1/2019	10/1/2019	90.00	op	67
145	173	9/1/2019	151834 19	8/1/2019	2886.42	SC Electricitare CFR	prestati instalatii LC	Exploatare	Bicu Gabriel	30	7/2/2019	10/1/2019	2886.42	op	643
146	189	9/1/2019	9580776	7/1/2019	5777.56	Apa Nova	apa potabila, canalizare	Exploatare	Bicu Gabriel	15	22/1/2019	10/1/2019	5777.56	op	474
147	257	10/1/2019	201907	27/12/2018	1616.02	Total Business Land SRL	monitorizari factori de mediu in subunitati	Exploatare	Bicu Gabriel	32	28/1/2019	10/1/2019	1616.02	op	526
148	10	10/1/2019	0003424	12/12/2018	6408.15	OLT TYRE SA	inel etansare	Exploatare	Matei Anton Vasile	30	21/1/2019	10/1/2019	6408.15	op	102
149	11	10/1/2019	38735786	10/1/2019	41.15	Urgent Cargus sa	transport curierat	Exploatare	Matei Anton Vasile		10/1/2019	10/1/2019	41.15	chitanta	786
150	12	10/1/2019	122651	20/12/2018	6979.71	AFER	viza periodica	Exploatare	Matei Anton Vasile		20/12/2018	10/1/2019	6979.71	op	1898
151	12	10/1/2019	107233	10/1/2019	72.83	SFERA	disc	Exploatare	Matei Anton Vasile		10/1/2019	10/1/2019	72.83	decont	5
152	99	10/1/2019	659	4/1/2019	7104.30	TOTAL BUSINESS TEHNOLOGIES	brat culegator LE	Exploatare	Stoian Marian Adi	30	3/2/2019	10/1/2019	7104.30	op	124
153	59	9/1/2019	6376	7/1/2019	3808.00	ARK METAL IMPEX	arc d 404	Exploatare	Stoian Marian Adi	30	7/2/2019	10/1/2019	3808.00	op	132
154	97	10/1/2019	7000192594	7/1/2019	1267.35	L INTESA SRL	filtru separator ulei	Exploatare	Stoian Marian Adi	30	7/2/2019	10/1/2019	1267.35	op	130
155	49	9/1/2019	122661	20/12/2018	526.13	AFER	examinare in vederea autorizarii	Exp							

169	BC41/8/38	8/1/2019	1767158	8/1/2019	401.63	Centrul de soft	ab	Exploatare	Manaila Magdalena	30	7/2/2019	11/1/2019	401.63	op	640
170	BC41/8/33	8/1/2019	11576538	3/1/2019	1981.33	La Fantana	ab	Exploatare	Manaila Magdalena	60	8/3/2019	11/1/2019	1981.33	op	1730
171	BC41/8/37	8/1/2019	10716	12/12/2018	1436.33	Drift Serv	serv.auto	Exploatare	Manaila Magdalena	60	12/2/2019	11/1/2019	1436.33	op	700
172	BC41/8/30	8/1/2019	54857046	6/12/2018	260.31	RCS-RDS	ab	Exploatare	Taliga Iuliana	30	31/12/2018	11/1/2019	260.31	op	7
173	263	10/1/2019	11576536	3/1/2019	174.82	La Fantana	abonament purificator	Exploatare	Blicu Gabriel	60	4/3/2019	11/1/2019	174.82	op	1227
174	143	15/1/2019	36412976	11/1/2019	34.94	MOL ROMANIA PETROLEUM PRODUCTS	benzina	Exploatare	Stoian Marian Adi			11/1/2019	34.94	bf	36
175	154	15/1/2019	1023009708	11/1/2019	115.00	ROMSTAL IMEX SRL	supapa de sens	Exploatare	Stoian Marian Adi			11/1/2019	115.00	chitanta	102
176	101	11/1/2019	376	10/1/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			11/1/2019	7.80	chitanta	813
177	99	11/1/2019	304	9/1/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			11/1/2019	7.30	chitanta	657
178	146	11/1/2019	5441	17/12/2018	226.20	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	15/2/2019	11/1/2019	226.20	op	1323
179	118	11/1/2019	0160	9/1/2019	377.13	Tiger Cutting Tools	placuste strung	Exploatare	Frinculescu Ciprian	30	8/2/2019	11/1/2019	377.13	op	14
180	121	11/1/2019	1900082	9/1/2019	5826.24	DNS Birotica	tipizate	Exploatare	Frinculescu Ciprian	60	10/3/2019	11/1/2019	5826.24	op	1732
181	122	11/1/2019	1900164	10/1/2019	1222.13	DNS Birotica	hartie xerox	Exploatare	Frinculescu Ciprian	60	11/3/2019	11/1/2019	1222.13	op	1737
182	96	9/1/2019	03728	9/1/2019	548.59	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian	15	24/1/2019	11/1/2019	548.59	op	12
183	120	11/1/2019	71	11/1/2019	2348.85	Kauffmann Production Global	materiale curatenie	Exploatare	Frinculescu Ciprian	30	10/2/2019	13/1/2019	2348.85	op	16
184	BC41/4/50	14/1/2019	12454	31/12/2018	1156.68	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	11/3/2019	14/1/2019	1156.68	op	1731
185	BC41/4/51	14/1/2019	1758	31/12/2018	11980.66	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Barbu Adrian	60	5/3/2019	14/1/2019	11980.66	op	1329
186	BC41/4/52	14/1/2019	1759	31/12/2018	1399.04	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Voinoiu Toma	60	10/3/2019	14/1/2019	1399.04	op	1329
187	BC41/4/53	14/1/2019	1760	31/12/2018	4981.86	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Rachieru Cristina	60	10/3/2019	14/1/2019	4981.86	op	1329
188	BC41/4/54	14/1/2019	1761	31/12/2018	1490.01	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Barbu Adrian	60	5/3/2019	14/1/2019	1490.01	op	1329
189	BC41/4/55	14/1/2019	1762	31/12/2018	20721.43	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Grecu Victor	60	5/3/2019	14/1/2019	20721.43	op	1329
190	149	14/1/2019	91900002	10/1/2019	180.00	CENEAFER	evaluare cunostinte profesionale	Exploatare	Stoian Marian Adi			14/1/2019	180.00	op	30
191	131	14/1/2019	24	28/12/2018	24500.00	Proficons Project	proiectare, consultanta, asistenta th.	Exploatare	Frinculescu Ciprian	60	26/2/2019	14/1/2019	24500.00	op	1765
192	144	11/1/2019	201906	27/12/2018	1049.58	TOTAL BUSINESS LAND SRL	monitorizari factori de mediu	Exploatare	Stoian Marian Adi			15/1/2019	1049.58	op	1325
193	265	10/1/2019	11565317	14/12/2018	141.46	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	12/2/2019	15/1/2019	141.46	op	688
194	383	15/1/2019	5442	17/12/2018	165.79	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	15/2/2019	15/1/2019	165.79	op	650
195	385	15/1/2019	5486	7/1/2019	165.79	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	8/3/2019	15/1/2019	165.79	op	1323
196	389	15/1/2019	7400544390	10/1/2019	205.16	Dedeman SRL	vopsea danke alb	Exploatare	Marin Viorel		10/1/2019	15/1/2019	205.16	chitanta	7400544390
197	15	15/1/2019	920117	15/1/2019	63.37	SC GERKON ELECTRO SRL PL	materiale	Exploatare	Matei Anton Vasile		15/1/2019	15/1/2019	63.37	decont	7
198	16	15/1/2019	2192	15/1/2019	309.40	Venus 2000 impex srl	cablu	Exploatare	Matei Anton Vasile		15/1/2019	15/1/2019	309.40	chitanta	128
199	26	4/1/2019	1401092512	21/12/2018	7906.55	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	31/12/2018	15/1/2019	7906.55	op	1932
200	99	10/1/2019	2196	8/1/2019	547.40	EURO VALVES DISTRIBUTION SRL	alimentator universal	Exploatare	Stoian Marian Adi	30	8/2/2019	15/1/2019	547.40	op	129
201	103	10/1/2019	1900105	9/1/2019	2199.83	DNS BIROTICA SRL	hartie fotografica	Exploatare	Stoian Marian Adi	60	10/3/2019	15/1/2019	2199.83	op	1737
202	98	10/1/2019	2195	8/1/2019	535.50	EURO VALVES DISTRIBUTION SRL	invertor 500 w	Exploatare	Stoian Marian Adi	30	8/2/2019	15/1/2019	535.50	op	129
203	97	10/1/2019	2194	8/1/2019	226.10	EURO VALVES DISTRIBUTION SRL	conector	Exploatare	Stoian Marian Adi	30	8/2/2019	15/1/2019	226.10	op	129
204	104	10/1/2019	4931	8/1/2019	2615.02	EXIMOD PNEUMATIC EXPERT S.R.L	masina de insurubat	Exploatare	Stoian Marian Adi	30	8/2/2019	15/1/2019	2615.02	op	134
205	96	10/1/2019	2193	8/1/2019	116.62	EURO VALVES DISTRIBUTION SRL	ceste sertizare	Exploatare	Stoian Marian Adi	30	8/2/2019	15/1/2019	116.62	op	129
206	101	10/1/2019	2	10/1/2019	324.87	RAGAZY BUSINESS	electrozi	Exploatare	Stoian Marian Adi	30	10/2/2019	15/1/2019	324.87	op	133
207	100	10/1/2019	1	10/1/2019	2498.70	RAGAZY BUSINESS	suruburi .splinturi	Exploatare	Stoian Marian Adi	30	10/2/2019	15/1/2019	2498.70	op	133
208	95	10/1/2019	1045	8/1/2019	749.70	DV PROD. MEDIA SRL	raft metallic	Exploatare	Stoian Marian Adi	30	8/2/2019	15/1/2019	749.70	op	135
209	44	8/1/2019	5485	7/1/2019	690.80	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	8/3/2019	15/1/2019	690.80	op	1323
210	43	8/1/2019	5440A	17/12/2018	706.86	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	15/2/2019	15/1/2019	706.86	op	1323
211	125	11/1/2019	18000692	28/12/2018	45267.43	RELOC	reparatie locom	Exploatare	Stoian Marian Adi	30	28/1/2019	15/1/2019	45267.43	oc/op	4300638/352
212	139	15/1/2019	0037390	14/1/2019	1130.50	Aldo Security	sigilii plumb	Exploatare	Frinculescu Ciprian	30	13/2/2019	15/1/2019	1130.50	op	1754
213	152	15/1/2019	4049	14/1/2019	4439.64	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	30	13/2/2019	15/1/2019	4439.64	op	28
214	138	15/1/2019	0037391	14/1/2019	1106.70	Aldo Security	sigilii plumb	Exploatare	Frinculescu Ciprian	30	13/2/2019	15/1/2019	1106.70	op	1754
215	BC41/6/56	15/1/2019	1250066075	11/12/2018	8782.85	CNCF CFR SA	gunoi	Exploatare	Petcu Victor	30	30/1/2019	16/1/2019	8782.85	oc	3851072/4300629
216	BC41/6/57	15/1/2019	1230007520	14/12/2018	787.35	CNCF CFR SA	apa	Exploatare	Petcu Victor	30	30/1/2019	16/1/2019	787.35	oc	3851072
217	BC41/6/58	15/1/2019	1250066242	14/12/2018	644.90	CNCF CFR SA	canal	Exploatare	Petcu Victor	30	30/1/2019	16/1/2019	644.90	oc	3851072
218	BC41/6/59	15/1/2019	1250066248	14/12/2018	1831.54	CNCF CFR SA	gunoi	Exploatare	Petcu Victor	30	30/1/2019	16/1/2019	1831.54	oc	3851072
219	BC41/6/60	15/1/2019	1250066250	17/12/2018	409.38	CNCF CFR SA	eng.term.	Exploatare	Petcu Victor	30	30/1/2019	16/1/2019	409.38	oc	3851072
220	BC41/6/61	15/1/2019	1230007533	19/12/2018	10501.93	CNCF CFR SA	apa	Exploatare	Petcu Victor	30	30/1/2019	16/1/2019	10501.93	oc	4300629
221	BC41/6/62	15/1/2019	1250066302	19/12/2018	10582.05	CNCF CFR SA	canal	Exploatare	Petcu Victor	30	30/1/2019	16/1/2019	10582.05	oc	4300629
222	351	15/1/2019	2018-26725	31/12/2018	6529.76	Veolia	energie termica apa calda	Exploatare	Marin Viorel	25	25/1/2019	16/1/2019	6529.76	op	478
223	17	16/1/2019	190006836	14/1/2019	20664.06	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	29/1/2019	16/1/2019	20664.06	op	515
224	18	16/1/2019	508	8/1/2019	35678.85	SC 11 FRANGERS SRL	salubritate vagoane	Exploatare	Matei Anton Vasile	60	9/3/2019	16/1/2019	35678.85	op	900/928/1123/1784
225	19	16/1/2019	201908	27/12/2018	148.75	TOTAL BUSINESS LAND SRL	monitorizari factori de mediu	Exploatare	Matei Anton Vasile		25/1/2019	16/1/2019	148.75	op	1762
226	20	17/1/2019	4610	16/1/2018	100477.63	EURO CONSTRUCT SA	salubritate vagoane	Exploatare	Matei Anton Vasile	60	17/3/2019	16/1/2019	100477.63	op	1122/1855/1856
227	174	16/1/2019	0049424	16/1/2019	71.40	Baza Tehnica Alfa	colier metal	Exploatare	Frinculescu Ciprian		16/1/2019	16/1/2019	71.40	chitanta	22946
228	173	16/1/2019	280059507	16/1/2019	102.00	Leroy Merlin Romania	set 2 startere	Exploatare	Frinculescu Ciprian		16/1/2019	16/1/2019	102.00	bf	1025841
229	178	16/1/2019	19/9135656	16/1/2019	863.94	Aspad Com	locitite	Exploatare	Frinculescu Ciprian	30	15/2/2019	16/1/2019	863.94	op	17
230	177	16/1/2019	19/9135657	16/1/2019	399.84	Aspad Com	locitite	Exploatare	Frinculescu Ciprian	30	15/2/2019	16/1/2019	399.84	op	17
231	405	15/1/2019	151835 19	10/1/2019	3671.84	Electricitare CFR	c/val lucrari conform deviz	Exploatare	Blicu Gabriel	30	9/2/2019	17/1/2019	3671.84	op	676
232	415	16/1/2019	2201328540	8/1/2019	61734.95	Electrica Furnizare SA	energie electrica	Exploatare	Blicu Gabriel	10	18/1/2019	17/1/2019	61734.95	op	476
233	17	17/1/2019	35596	15/1/2019	366.69	Dinalucii	materiale	Exploatare	Matei Anton Vasile		16/3/2019	17/1/2019	366.69	op	1738
234	147	11/1/2019	5487	7/1/2019	221.05	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	8/3/2019	17/1/2019	221.05	op	1733
235	52	7/1/2019	11565238	14/12/2018	355.39	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi	30	14/1/2019	17/1/2019	355.39	op	1252
236	54	7/1/2019	11565311	14/12/2018	143.34	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi	30	14/1/2019	17/1/2019	143.34	op	1252
237	53	7/1/2019	11565248	14/12/2018	348.97	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi	30	14/1/2019	17/1/2019	348.97	op	1252
238	55	7/1/2019	11565316	14/12/2018	141.46	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi	30	14/1/2019	17/1/2019	141.46	op	1252
239	46	7/1/2019	11565224	14/12/2018	349.22	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi	30	14/1/2019	17/1/2019	349.22	op	1252
240	45	7/1/2019	11565223	14/12/2018	349.86	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi	30	14/1/2019	17/1/2019	349.86	op	1252
241	143	11/1/2019	12458	31/											

256	BC41/8/64	21/1/2019	238	9/1/2019	172.73	Comp.Nat.Aerop	en.termica	Exploatare	Talpiga Iuliana	15	25/1/2019	21/1/2019	172.73	op	475
257	BC41/8/63	21/1/2019	50	7/1/2019	173.47	Comp.Nat.Aerop	curatenie	Exploatare	Talpiga Iuliana	15	23/1/2019	21/1/2019	173.47	op	475
258	BC41/8/68	21/1/2019	48297	10/1/2019	473.40	Gral Medical	serv.med	Exploatare	Lazar Maria	60	14/3/2019	21/1/2019	473.40	op	427
259	BC41/8/67	21/1/2019	48298	10/1/2019	704.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	14/3/2019	21/1/2019	704.00	op	427
260	BC41/8/47	14/1/2019	4	3/1/2019	1332.00	Posta Romana	chirie	Exploatare	Dogaru Catalin	16	18/1/2019	21/1/2019	1332.00	op	434
261	BC41/8/66	21/1/2019	10411152812	28/12/2018	4602.96	ENGIE	gaze	Exploatare	Petcu Victor	30	28/1/2019	21/1/2019	4602.96	op	522
262	BC41/8/65	21/1/2019	10411188356	10/1/2019	4937.67	ENGIE	gaze	Exploatare	Petcu Victor	30	11/2/2019	21/1/2019	4937.67	op	623
263	218	18/12/2019	9135593	15/1/2019	33017.11	ASPAD COM SRL	locitite,silicon,teroson	Exploatare	Stoian Marian Adi	30	14/2/2019	21/1/2019	33017.11	op	1739
264	219	18/1/2019	121557	15/1/2019	237.90	GERMAN ELECTRONICS SRL	termometru	Exploatare	Stoian Marian Adi	4	19/1/2019	21/1/2019	237.90	bf	449736
265	61	9/1/2019	1230007513	12/12/2018	1928.10	C.N.C.F. CFR SA	apa	Exploatare	Stoian Marian Adi	30	15/1/2019	21/1/2019	1928.10	op	68
266	62	9/1/2019	1250066198	12/12/2018	1610.58	C.N.C.F. CFR SA	canal	Exploatare	Stoian Marian Adi	30	15/1/2019	21/1/2019	1610.58	op	68
267	189	21/1/2019	752	17/1/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi		13/2/2019	21/1/2019	7.30	chitanta	1675
268	BC41/6/69	21/1/2019	201910104	14/1/2019	28166.51	Telecomunicatii	serv.telec	Exploatare	Petcu Victor		13/2/2019	21/1/2019	28166.51	op	269
269	2	3/1/2019	9983	18/12/10	3213.00	S.C. BEHR SRL	reparatii radiator	Exploatare	Stoian Marian Adi	30	10/1/2019	21/1/2019	3213.00	op	104
270	175	15/1/2019	30000355	19/7/2018	8151.50	ELECTROPUTERE VFU PSCANI	servicii reparatii osie	Exploatare	Stan Sorin	60	17/9/2018	21/1/2019	8151.50	op	350
271	157	15/1/2019	30000373	13/9/2018	45696.00	ELECTROPUTERE VFU PSCANI	servicii reparatii osie	Exploatare	Stan Sorin	60	14/11/2018	21/1/2019	45696.00	op	350
272	347	29/1/2019	720	22/1/2019	446.25	DANEX AUTO IMPEX S.R.L	curea 2171	Exploatare	Stoian Marian Adi	30	21/2/2019	21/1/2019	446.25	op	222
273	240	21/1/2019	5563	17/1/2019	706.86	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	18/3/2019	21/1/2019	706.86	op	1733
274	303	28/12/2019	20	21/1/2019	3570.00	PRODFIL SRL	lamela stergator	Exploatare	Stoian Marian Adi	30	21/2/2019	21/1/2019	3570.00	op	220
275	23	21/1/2019	41544359	21/1/2019	39.22	Urgent Cargus sa	servicii transport	Exploatare	Matei Anton Vasile		21/1/2019	21/1/2019	39.22	decont	9
276	24	21/1/2019	0011538	15/1/2019	222.00	SC TURISM SIRETUL PASCANI SA	cazare	Exploatare	Matei Anton Vasile		20/1/2019	21/1/2019	222.00	chitanta	8
277	17	21/1/2019	35607	15/1/2019	2472.88	DINALUCRI	cartuse	Exploatare	Serban Iulian	60	14/3/2019	21/1/2019	2472.88	op	1738
278	537	22/1/2019	697	21/1/2019	63.70	Posta Romana	corespondenta	Exploatare	Marin Viorel		13/1/2019	22/1/2019	63.70	chitanta	1138
279	587	22/1/2019	5554	16/1/2019	169.65	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	17/3/2019	22/1/2019	169.65	op	1733
280	589	22/1/2019	35595	15/1/2019	640.41	Dinalucrl SRL	epson, generic HP, DLC HP	Exploatare	Marin Viorel	60	16/3/2019	22/1/2019	640.41	op	104
281	591	22/1/2019	7400242958	16/1/2019	42.84	Dedeman SRL	rezerva mop	Exploatare	Marin Viorel		16/1/2019	22/1/2019	42.84	chitanta	7400242958
282	593	22/1/2019	230	16/1/2019	54.00	Triumf M.D. SRL	saci menaj	Exploatare	Marin Viorel		16/1/2019	22/1/2019	54.00	chitanta	46
283	BC41/4/71	21/1/2019	1766	7/1/2019	3902.01	SC OZON SERV SRL	salubritate vagoane	Exploatare	Manica Maria Laura	60	8/3/2019	22/1/2019	3902.01	op	1770
284	BC41/4/72	21/1/2019	1769	7/1/2019	10349.25	SC OZON SERV SRL	salubritate vagoane	Exploatare	Voinoiu Toma	60	8/3/2019	22/1/2019	10349.25	op	1770
285	BC41/4/75	21/1/2019	1767	7/1/2019	1772.62	SC OZON SERV SRL	salubritate vagoane	Exploatare	Manica Maria Laura	60	8/3/2019	22/1/2019	1772.62	op	1770
286	BC41/4/76	21/1/2019	1770	7/1/2019	5113.76	SC OZON SERV SRL	salubritate vagoane	Exploatare	Voinoiu Toma	60	8/3/2019	22/1/2019	5113.76	op	1770
287	BC41/4/70	21/1/2019	1768	7/1/2019	1760.37	SC OZON SERV SRL	salubritate vagoane	Exploatare	Ciocan Marian	60	11/3/2019	22/1/2019	1760.37	op	1770
288	BC41/4/73	21/1/2019	1772	7/1/2019	3619.45	SC OZON SERV SRL	salubritate vagoane	Exploatare	Barbu Adrian	60	11/3/2019	22/1/2019	3619.45	op	1770
289	BC41/4/74	21/1/2019	1771	7/1/2019	729.04	SC OZON SERV SRL	salubritate vagoane	Exploatare	Ciocan Marian	60	11/3/2019	22/1/2019	729.04	op	1770
290	BC41/4/77	21/1/2019	1773	7/1/2019	1941.70	SC OZON SERV SRL	salubritate vagoane	Exploatare	Barbu Adrian	60	11/3/2019	22/1/2019	1941.70	op	1770
291	633	23/1/2019	7018	16/1/2019	45.00	Cationi Const SRL	bec	Exploatare	Marin Viorel		16/1/2019	22/1/2019	45.00	bf	19
292	25	22/1/2019	3429	21/1/2019	2945.25	Tehmin Brasov srl	reparatie sursa	Exploatare	Matei Anton Vasile		20/2/2019	22/1/2019	2945.25	OP	104
293	25	22/1/2019	123317	15/1/2019	333.89	AFER	elib autorizatie de exploat	Exploatare	Matei Anton Vasile		15/1/2019	22/1/2019	333.89	op	97
294	26	22/1/2019	20190013	22/1/2019	189.81	Delerom birotica srl	hartie rola	Exploatare	Matei Anton Vasile		22/1/2019	22/1/2019	189.81	decont	9
295	230	22/1/2019	0049480	21/1/2019	77.35	Baza Tehnica Alfa	coiler metal	Exploatare	Frinulescu Ciprian		21/1/2019	22/1/2019	77.35	chitanta	22965
296	249	22/1/2019	32465	21/1/2019	2353.33	Bartrom Exim	manometre	Exploatare	Frinulescu Ciprian	30	20/2/2019	22/1/2019	2353.33	op	21
297	250	22/1/2019	32464	21/1/2019	148.90	Bartrom Exim	cupla dreapta	Exploatare	Frinulescu Ciprian	30	20/2/2019	22/1/2019	148.90	op	21
298	262	22/1/2019	20138203	22/1/2019	4942.07	G & M 2000	rozisoc, extratorx	Exploatare	Frinulescu Ciprian		22/1/2019	22/1/2019	4942.07	op	22
299	263	22/1/2019	280060904	23/1/2019	364.88	Leroy Merlin Romania	garnitura furtun, robinet	Exploatare	Frinulescu Ciprian		23/1/2019	22/1/2019	364.88	bf	654088
300	238	22/1/2019	190006746	14/1/2019	3808.78	Apa Nova	consum apa	Exploatare	Frinulescu Ciprian	15	29/1/2019	22/1/2019	3808.78	op	516
301	240	22/1/2019	190006724	14/1/2019	13328.25	Apa Nova	consum apa	Exploatare	Frinulescu Ciprian	15	29/1/2019	22/1/2019	13328.25	op	517
302	239	22/1/2019	190006748	14/1/2019	37764.17	Apa Nova	consum apa	Exploatare	Frinulescu Ciprian	15	29/1/2019	22/1/2019	37764.17	op	518
303	253	23/1/2019	123251	14/1/2019	1066.32	AFER	atestat dispozitiv de verificat buza bandajului	Exploatare	Stoian Marian Adi	5	28/1/2019	23/1/2019	1066.32	op	34
304	254	23/1/2019	123253	14/1/2019	4648.47	AFER	viza periodica	Exploatare	Stoian Marian Adi	5	28/1/2019	23/1/2019	4648.47	op	34
305	18	23/1/2019	1900083	9/1/2019	6571.18	DNS BIROITICA	imprimare	Exploatare	Barbu Adrian	60	22/3/2019	23/1/2019	6571.18	op	1737
306	246	22/1/2019	108386	21/1/2019	10126.90	Census Group	prosof hartie, hartie igienica	Exploatare	Frinulescu Ciprian	60	22/3/2019	23/1/2019	10126.90	op	1743
307	252	23/1/2019	181383639	11/12/2018	323.55	APA NOVA	furnizare apa	Exploatare	Stoian Marian Adi	15	26/12/2018	25/1/2019	323.55	op	100
308	250	23/1/2019	190006723	14/1/2019	16430.08	APA NOVA	furnizare apa	Exploatare	Stoian Marian Adi	15	29/1/2019	25/1/2019	16430.08	op	554
309	251	23/1/2019	190006744	14/1/2019	7879.62	APA NOVA	furnizare apa	Exploatare	Stoian Marian Adi	15	29/1/2019	25/1/2019	7879.62	op	539
310	248	23/1/2019	10314822582	31/12/2018	65499.05	ENGIE	furnizare gaze	Exploatare	Stoian Marian Adi	30	30/1/2019	25/1/2019	65499.05	op	542
311	249	23/1/2019	10221700567	31/12/2018	241792.97	ENGIE	furnizare gaze	Exploatare	Stoian Marian Adi	30	30/1/2019	25/1/2019	241792.97	op	541
312	255	23/1/2019	20190144	16/1/2019	587.86	GXG CHEMICALS SRL	alcool tehnic	Exploatare	Stoian Marian Adi	30	23/2/2019	25/1/2019	587.86	op	217
313	272	25/1/2019	1440087318	21/1/2019	288.27	HANSA FLEX	furtun hidraulic	Exploatare	Stoian Marian Adi	30	21/2/2019	25/1/2019	288.27	op	219
314	302	25/1/2019	7000193467	21/1/2019	3257.27	L INTESA SRL	filtru uscator	Exploatare	Stoian Marian Adi	30	21/2/2019	25/1/2019	3257.27	op	224
315	28	25/1/2019	0235	25/1/2019	77608.94	ENGINEERING BUSINESS	saboti	Exploatare	Matei Anton Vasile	60	26/3/2019	25/1/2019	77608.94	op	1242
316	299	25/1/2019	217969	23/1/2019	8494.98	AUTOMOTIVE INVEST CORPORATION STL	c/val deviz	Exploatare	Stoian Marian Adi	30	22/2/2019	25/1/2019	8494.98	op	99
317	300	25/1/2019	217968	23/1/2019	179.93	AUTOMOTIVE INVEST CORPORATION STL	c/val deviz	Exploatare	Stoian Marian Adi	30	22/2/2019	25/1/2019	179.93	op	99
318	655	28/1/2019	70259886601	25/1/2019	15.71	Fan Courier Express SRL	prestari servicii curierat	Exploatare	Marin Viorel		25/1/2019	25/1/2019	15.71	chitanta	70259886601
319	275	25/1/2019	6115246	22/1/2019	1894.41	UPS Romania	transport curierat	Exploatare	Frinulescu Ciprian		22/1/2019	25/1/2019	1894.41	chitanta	123878
320	645	28/1/2019	7400243116	23/1/2019	59.90	Dedeman SRL	prelungitor	Exploatare	Bicu Gabriel		23/1/2019	28/1/2019	59.90	chitanta	7400243116
321	647	28/1/2019	7241483	23/1/2019	228.48	Oviso Marketing SRL	detartrant, domestos	Exploatare	Bicu Gabriel		23/1/2019	28/1/2019	228.48	chitanta	1002
322	649	28/1/2019	1094248	18/1/2019	160.53	Magis Distribution SRL	sano floor fresh	Exploatare	Bicu Gabriel	10	28/1/2019	28/1/2019	160.53	chitanta	184255
323	BC41/8/79	22/1/2019	123412	16/1/2019	278.59	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	21/1/2019	28/1/2019	278.59	op	81
324	BC41/8/80	22/1/2019	123413	16/1/2019	557.18	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	21/1/2019	28/1/2019	557.18	op	81
325	BC41/8/84	23/1/2019	123435	17/1/2019	557.28	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	22/1/2019	28/1/2019	557.28	op	114
326	BC41/8/93	23/1/2019	123436	17/1/2019	557.28	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	22/1/2019	28/1/2019	557.28	op	136
327	BC41/8/91	23/1/2019	123439	17/1/2019	278.64	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	22/1/2019	28/1/2019	278.64	op	136
328	BC41/8/92	23/1/2019	123437	17/1/2019	1393.19	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	22/1/20				

343	304	28/1/2019	1127	23/1/2019	55781.25	TANOX SRL	scaun ergonomic	Exploatare	Stoian Marian Adi	60	23/3/2019	28/1/2019	55781.25	op	1922
344	305	28/1/2019	4933	23/1/2019	1730.26	EXIMOD PNEUMATIC EXPERT S.R.L	masina de insurubat	Exploatare	Stoian Marian Adi	30	23/2/2019	28/1/2019	1730.26	op	221
345	306	28/1/2019	4930	23/1/2019	1497.50	EXIMOD PNEUMATIC EXPERT S.R.L	masina de insurubat	Exploatare	Stoian Marian Adi	30	23/2/2019	28/1/2019	1497.50	op	221
346	78	28/1/2019	104216.19	23/1/2019	5838.14	SC ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Matei Anton Vasile		23/2/2019	28/1/2019	5838.14	op	293
347	357	23/2/2019	3	14/1/2019	39013.20	CRISTIAN PRODEXIM SRL	traverse normale si impregnate	Exploatare	Stoian Marian Adi	30	14/2/2019	28/1/2019	39013.20	op	1764
348	333	6/2/2019	13085A	25/1/2019	120.00	ANUNTUL TELEFONIC	reclama ziari	Exploatare	Stoian Marian Adi	30	25/2/2019	28/1/2019	120.00	chitanta	28
349	279	28/1/2019	39777	25/1/2019	55.22	Florian Top Comercial	incarcat butelie	Exploatare	Frinculescu Ciprian		25/1/2019	28/1/2019	55.22	bf	39777
350	19	28/1/2019	190200090	17/1/2019	879.89	UTI FACILITY	proiectare, avizare sistem video	Exploatare	Clocan Marian	60	27/3/2019	28/1/2019	879.89	op	1757
351	284	28/1/2019	1778	24/1/2019	40949.19	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	25/3/2019	28/1/2019	40949.19	op	1939
352	231	22/1/2019	0049479	21/1/2019	122.27	Baza Tehnica Alfa	simering	Exploatare	Frinculescu Ciprian		21/1/2019	28/1/2019	122.27	chitanta	22966
353	677	29/1/2019	1912267	28/1/2019	790.93	Adm. Bazinala de Apa Buzau-Ialomita	autorizatie g.a.	Exploatare	Marin Viorel	30	27/2/2019	29/1/2019	790.93	chitanta	121
354	623	28/1/2019	10808562886	31/12/2018	53682.89	Engie Romania SA	consum gaze naturale	Exploatare	Marin Viorel	30	30/1/2019	29/1/2019	53682.89	op	544
355	679	29/1/2019	17300	23/1/2019	142.44	Arca Mondo Chim SRL	detergent automat praf	Exploatare	Marin Viorel	60	24/3/2019	29/1/2019	142.44	op	1745
356	319	29/1/2019	2261	25/1/2019	1666.00	EURO VALVES DISTRIBUTION SRL	placa stiplex	Exploatare	Stoian Marian Adi	30	25/2/2019	29/1/2019	1666.00	op	223
357	321	29/1/2019	4	28/1/2019	331.65	RAGAZY BUSINESS	becuri incandescente	Exploatare	Stoian Marian Adi	30	28/2/2019	29/1/2019	331.65	op	239
358	333	29/1/2019	625	28/1/2019	756.65	CUASAR IMPEX SRL	racorduri, robineti, mufe, reductie	Exploatare	Stoian Marian Adi	30	28/2/2019	29/1/2019	756.65	op	240
359	320	29/1/2019	624	29/1/2019	1218.32	CUASAR IMPEX SRL	diluant,vopsea	Exploatare	Stoian Marian Adi	30	28/2/2019	29/1/2019	1218.32	op	240
360	229	25/1/2019	35605	25/1/2019	2701.50	DINALUCRI SRL	cartuse pt imprimante	Exploatare	Stoian Marian Adi	30	22/2/2019	29/1/2019	2701.50	op	1738
361	87	29/1/2019	123574	21/1/2019	6093.85	AFER	viza anuala autorizatie de furnizor fieroviar	Exploatare	Matei Anton Vasile		17/1/2019	29/1/2019	6093.85	op	81
362	32	29/1/2019	0000001917	23/1/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	30/3/2019	29/1/2019	211.02	op	1943
363	33	29/1/2019	0000030871	23/1/2019	28.79	SC APA TALEA SRL	chirie dozor	Exploatare	Matei Anton Vasile	60	30/3/2019	29/1/2019	28.79	op	1943
364	359	29/1/2019	123488	18/1/2019	306.19	AFER	acordare permis model nou	Exploatare	Stoian Marian Adi	5	4/2/2019	29/1/2019	306.19	op	7
365	360	29/1/2019	123552	21/1/2019	195.65	AFER	viza periodica	Exploatare	Stoian Marian Adi	5	4/2/2019	29/1/2019	195.65	op	122
366	322	29/1/2019	1070730317	8/1/2019	25285.21	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	18/1/2019	29/1/2019	25285.21	op	598
367	20	29/1/2019	1900793	29/1/2019	426.62	DNS BIOTOTICA	rechizite	Exploatare	Manaila Magdalena	60	30/3/2019	29/1/2019	426.62	op	1902
368	288	29/1/2019	9987	16/1/2019	12788.18	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	17/3/2019	29/1/2019	12788.18	op	436
369	299	29/1/2019	123878	28/1/2019	3061.86	AFER	verificare tehnica defectoscoape	Exploatare	Frinculescu Ciprian	30	27/2/2019	29/1/2019	3061.86	op	628
370	715	30/1/2019	13546	23/1/2019	4710.02	Prima SRL	manometru 63mm	Exploatare	Marin Viorel	31	23/2/2019	30/1/2019	4710.02	op	1185
371	717	30/1/2019	30424	23/1/2019	1641.61	Fartec Trading SRL	garnituri frana pneu	Exploatare	Marin Viorel	8	31/1/2019	30/1/2019	1641.61	op	587
372	723	30/1/2019	633	28/1/2019	386.75	Macrorex Star Line SRL	lavete	Exploatare	Marin Viorel		28/1/2019	30/1/2019	386.75	chitanta	327
373	725	30/1/2019	12452	28/1/2019	952.00	Arcosrom SRL	lavete tesute	Exploatare	Marin Viorel	3	31/1/2019	30/1/2019	952.00	op	588
374	727	30/1/2019	1094351	28/1/2019	40.84	Magis Distribution SRL	sano javel clor	Exploatare	Marin Viorel		28/1/2019	30/1/2019	40.84	chitanta	184255
375	29	30/1/2019	32548	28/1/2019	8426.20	BARTROM EXIM SRL	capla kurtun	Exploatare	Matei Anton Vasile	30	26/2/2019	30/1/2019	8426.20	op	207
376	31	30/1/2019	54006121338	30/1/2019	126.42	DEDEMAN	lichid spalare parbrize	Exploatare	Matei Anton Vasile		30/1/2019	30/1/2019	126.42	decont	11
377	30	30/1/2019	40029	29/1/2019	654.50	Cdi Distribution srl	sare industriala	Exploatare	Matei Anton Vasile		29/1/2019	30/1/2019	654.50	op	106
378	358	29/1/2019	123517	18/1/2019	1785.57	AFER	exam. in vederea obtinerii permisului de mec.loc.	Exploatare	Stoian Marian Adi	5	4/2/2019	30/1/2019	1785.57	op	122
379	362	29/1/2019	91900032	18/1/2019	120.00	CENEAFER	eliberare aviz	Exploatare	Stoian Marian Adi			30/1/2019	120.00	op	121
380	299	30/1/2019	2237	29/1/2019	200.00	Belmani.co	carlige perdea	Exploatare	Frinculescu Ciprian		29/1/2019	30/1/2019	200.00	chitanta	1011
381	300	30/1/2019	4209	28/1/2019	2559.93	Romvis Sud	covor PVC	Exploatare	Frinculescu Ciprian	30	27/2/2019	30/1/2019	2559.93	op	23
382	301	30/1/2019	19/9136111	29/1/2019	1707.53	Aspad Com	teroson, adeziv	Exploatare	Frinculescu Ciprian	60	30/3/2019	30/1/2019	1707.53	op	1930
383	302	30/1/2019	280062000	29/1/2019	285.10	Leroy Merlin Romania	cablu, lacat, drucar	Exploatare	Frinculescu Ciprian		29/1/2019	30/1/2019	285.10	bf	617608
384	323	30/1/2019	1900832	29/1/2019	811.70	DNS Biototica	formulare tipizate	Exploatare	Frinculescu Ciprian	60	30/3/2019	30/1/2019	811.70	op	1902
385	321	30/1/2019	6376	28/1/2019	261.80	Best Electro	fisa, priza	Exploatare	Frinculescu Ciprian		28/1/2019	30/1/2019	261.80	chitanta	807
386	322	30/1/2019	6383	30/1/2019	2444.61	Best Electro	banda tip OBO, colier cablu, regleta, doza legatura	Exploatare	Frinculescu Ciprian	30	1/3/2019	30/1/2019	2444.61	op	24
387	362	30/1/2019	1401093274	30/1/2019	196718.69	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	9/2/2019	30/1/2019	196718.69	op	211
388	364	30/1/2019	1401093271	30/1/2019	31127.96	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	9/2/2019	30/1/2019	31127.96	op	211
389	363	30/1/2019	1401093272	30/1/2019	40503.85	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	9/2/2019	30/1/2019	40503.85	op	211
390	316	30/1/2019	123724	22/1/2019	3025.42	AFER	viza periodica	Exploatare	Frinculescu Ciprian	30	21/2/2019	30/1/2019	3025.42	op	136
391	330	30/1/2019	2023075	29/1/2019	21182.00	Armonia Textil	husa perna BBC	Exploatare	Frinculescu Ciprian	30	28/2/2019	30/1/2019	21182.00	op	36
392	329	30/1/2019	0011015	28/12/2018	543021.73	Atelierele CFR Grivita	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	26/2/2019	30/1/2019	543021.73	op	461
393	773	31/1/2019	9135928	23/1/2019	780.28	Aspad Com SRL	locitie	Exploatare	Marin Viorel	60	24/3/2019	31/1/2019	780.28	op	1739/1740
394	771	31/1/2019	10796	23/1/2019	1896.86	Drift Serv SRL	servicii auto + piese conform deviz	Exploatare	Marin Viorel	57	21/3/2019	31/1/2019	1896.86	op	1741/1742
395	377	30/1/2019	190	10/1/2019	11310.19	AS OMICROM TECH	reparare regulator	Exploatare	Stoian Marian Adi		30/10/2019	31/1/2019	11310.19	op	237
396	35	31/1/2019	20140369	30/1/2019	1155.49	GM 2000	fortox	Exploatare	Matei Anton Vasile	30	2/3/2019	31/1/2019	1155.49	op	210
397	34	31/1/2019	0422	28/1/2019	2836.42	SNTFM CFR MARFA	c/val chirie	Exploatare	Matei Anton Vasile		15/2/2019	31/1/2019	2836.42	op	1/2227/2019
398	293	31/1/2019	1401093315	30/1/2019	22466.40	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	15	13/2/2019	31/1/2019	22466.40	op	222
399	292	31/1/2019	1401093313	30/1/2019	537.85	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		9/2/2019	31/1/2019	537.85	op	211
400	332	31/1/2019	32612	29/1/2019	698.21	Bartrom Exim	manometre	Exploatare	Frinculescu Ciprian	30	28/2/2019	31/1/2019	698.21	op	21
401	345	31/1/2019	110002952	31/1/2019	89.46	Leroy Merlin Romania	surub lemn, diblu, colier	Exploatare	Frinculescu Ciprian		31/1/2019	31/1/2019	89.46	bf	656435
402	331	31/1/2019	032	31/1/2019	180.00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	2/3/2019	31/1/2019	180.00	op	27
403	303	30/1/2019	280061999	30/1/2019	284.67	Leroy Merlin Romania	snur, lacat, colier	Exploatare	Frinculescu Ciprian		30/1/2019	31/1/2019	284.67	bf	617609
404	709	30/1/2019	123570	21/1/2019	1654.83	AFER	viza periodica la atestatul stand	Exploatare	Marin Viorel		21/1/2019	1/2/2019	1654.83	op	39
405	346	1/2/2019	19066	30/1/2019	6188.00	Tehnostar Buzau	manson aluminiu	Exploatare	Frinculescu Ciprian	15	14/2/2019	1/2/2019	6188.00	op	38
406	358	1/2/2019	9993	18/1/2019	7128.45	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	19/3/2019	1/2/2019	7128.45	op	436
407	365	1/2/2019	91900113	23/1/2019	90.00	CENEAFER	eliberare certificat, evaluare competente profesionale	Exploatare	Frinculescu Ciprian	30	22/2/2019	1/2/2019	90.00	op	642
408	37	1/2/2019	18482	1/2/2019	837.76	NANDA 2000	yatelina	Exploatare	Matei Anton Vasile	30	2/3/2019	1/2/2019	837.76	op	209
409	36	1/2/2019	10	1/2/2019	54.00	ZAMFIRA POORIGEN SRL	electrice	Exploatare	Matei Anton Vasile		1/2/2019	1/2/2019	54.00	bf	1
410	366	1/2/2019	6385	1/2/2019	660.20	Best Electro	tub termoretractabil	Exploatare	Frinculescu Ciprian	30	3/3/2019	1/2/2019	660.20	op	24
411	620	28/2/2019	24	31/1/2019	140.00	ARTEMIZA SRL	cazare	Exploatare	Stoian Marian Adi			1/2/2019	140.00	bf	1
412	619	28/2/2019	30	31/1/2019	140.00	ARTEMIZA SRL	cazare	Exploatare	Stoian Marian Adi			1/2/2019	140.00	bf	8
413	618	28/2/2019	29	31/1/2019	140.00	ARTEMIZA SRL	cazare	Exploatare	Stoian Marian Adi			1/2/2019	140.00	bf	7
414	617	28/2/2019	28	31/1/2019	140.00	ARTEMIZA SRL	cazare	Exploatare	Stoian Marian Adi			1/2/2019	140.00	bf	6
415	616	28/2/2019	27	31/1/2019	140.00	ARTEMIZA SRL	cazare	Exploatare	Stoian Marian Adi			1/2/2019	140.00	bf	5
416	615	28/2/2019	26	31/1/2019	140.00	ARTEMIZA SRL	cazare	Exploatare	Stoian Marian Adi			1/2/2019	140.00	bf	4
417</															

430	21	4/2/2019	35986	31/1/2019	1549.70	DINALUCRI	cartuse	Exploatare	Serban Iulian	60	1/4/2019	4/2/2019	1549.70	op	1900
431	22	4/2/2019	1900983	31/1/2019	164.22	DNS BIROTICA	imprimare	Exploatare	Manalia Magdalena	60	1/4/2019	4/2/2019	164.22	op	1902
432	23	4/2/2019	1900831	29/1/2019	107.10	DNS BIROTICA	imprimare	Exploatare	Manalia Magdalena	60	30/3/2019	4/2/2019	107.10	op	1902
433	381	4/2/2019	0011084	30/1/2019	8097.59	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	31/3/2019	4/2/2019	8097.59	op	520
434	382	4/2/2019	0011085	30/1/2019	20370.18	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	31/3/2019	4/2/2019	20370.18	op	520
435	383	4/2/2019	0222.19	2/2/2019	2853.63	Delta Glass	geam vagon	Exploatare	Frinculescu Ciprian		2/2/2019	4/2/2019	2853.63	op	18
436	BC41/6/106	1/2/2019	1401093268	30/1/2019	77.51	CNCF CFR SA	en.el.	Exploatare	Barbu Adrian		13/2/2019	5/2/2019	77.51	op	222
437	BC41/6/108	1/2/2019	1401093275	30/1/2019	628.81	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		13/2/2019	5/2/2019	628.81	op	222
438	BC41/6/109	1/2/2019	1401093276	30/1/2019	1055.10	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		13/2/2019	5/2/2019	1055.10	op	222
439	BC41/6/110	1/2/2019	1401093277	30/1/2019	101.87	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		13/2/2019	5/2/2019	101.87	op	222
440	BC41/6/111	1/2/2019	1401093279	30/1/2019	28804.53	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		13/2/2019	5/2/2019	28804.53	op	222
441	BC41/6/112	1/2/2019	1401093282	30/1/2019	8126.44	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		13/2/2019	5/2/2019	8126.44	op	222
442	BC41/6/113	1/2/2019	1401093284	30/1/2019	24177.34	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		13/2/2019	5/2/2019	24177.34	op	222
443	BC41/6/114	1/2/2019	1401093285	30/1/2019	1432.28	CNCF CFR SA	en.el.	Exploatare	Barbu Adrian		13/2/2019	5/2/2019	1432.28	op	222
444	BC41/6/115	1/2/2019	1401093286	30/1/2019	548.18	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		13/2/2019	5/2/2019	548.18	op	222
445	BC41/6/116	1/2/2019	1401093287	30/1/2019	14767.03	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		13/2/2019	5/2/2019	14767.03	op	222
446	711	30/1/2019	4851	23/1/2019	83452.32	Safety Security SRL	servicii paza	Exploatare	Marin Viorel	65	29/3/2019	5/2/2019	83452.32	op	1938
447	853	1/2/2019	15390	29/1/2019	165.27	S.N.T.F.M. " CFR-MARFA" S.A.	prestatii noiembrie 2018	Exploatare	Marin Viorel	30	28/2/2019	5/2/2019	165.27	op	1/2227/2019
448	867	4/2/2019	190301683953	26/1/2019	335.46	Telekom Romania	abonament servicii	Exploatare	Marin Viorel	23	18/2/2019	5/2/2019	335.46	op	687
449	947	5/2/2019	5620	25/1/2019	169.65	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	26/3/2019	5/2/2019	169.65	op	1849
450	BC41/8/100	30/1/2019	123661	22/1/2019	196.09	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	21/2/2019	5/2/2019	196.09	op	628
451	BC41/8/101	30/1/2019	123763	23/1/2019	785.39	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	21/2/2019	5/2/2019	785.39	op	628
452	BC41/8/99	29/1/2019	19020037	25/1/2019	6240.11	CARREFOUR ROM	chirie	Exploatare	Petcu Victor	5	30/1/2019	5/2/2019	6240.11	op	545
453	BC41/8/1024	30/1/2019	611	21/1/2019	259.20	Comp.Aerop	en.el.	Exploatare	Turcu Teodor	15	6/2/2019	5/2/2019	259.20	op	597
454	BC41/8/105	31/1/2019	48303	14/1/2019	7105.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	16/3/2019	5/2/2019	7105.00	op	427
455	BC41/8/158	4/2/2019	11245	31/1/2019	164.58	Informatica	serv.inf	Exploatare	Moise Iulia	60	1/4/2019	5/2/2019	164.58	op	1946
456	BC41/8/159	4/2/2019	11244	31/1/2019	104.72	Informatica	serv.inf	Exploatare	Moise Iulia	60	1/4/2019	5/2/2019	104.72	op	1946
457	BC41/8/164	5/2/2019	15474623	31/12/2018	1721.64	ENEL	en.el.	Exploatare	Talpiga Iuliana	30	9/2/2019	5/2/2019	1721.64	op	624
458	BC41/8/165	5/2/2019	15468952	31/12/2018	1973.81	ENEL	en.el.	Exploatare	Talpiga Iuliana	30	9/2/2019	5/2/2019	1973.81	op	624
459	BC41/8/166	5/2/2019	10314903576	29/1/2019	2463.67	ENGIE	gaze	Exploatare	Talpiga Iuliana	30	28/2/2019	5/2/2019	2463.67	op	1253
460	BC41/8/169	5/2/2019	4100	4/2/2019	2569.41	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	10	10/2/2019	5/2/2019	2569.41	op	625
461	BC41/4/170	5/2/2019	12609	31/1/2019	406.98	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Barbu Adrian	60	1/4/2019	5/2/2019	406.98	op	1936
462	BC41/4/171	5/2/2019	12611	31/1/2019	3290.11	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mizgoi Gabriel	60	1/4/2019	5/2/2019	3290.11	op	1936
463	119	5/2/2019	8228655	15/1/2019	856.80	REBU SA	descuri menajere	Exploatare	Matei Anton Vasile	60	16/3/2019	5/2/2019	856.80	op	1330
464	45	5/2/2019	3452	4/2/2019	5898.83	Tehnim Brasov srl	reparatie automat climatizare	Exploatare	Matei Anton Vasile	30	6/3/2019	5/2/2019	5898.83	op	211
465	46	5/2/2019	30001178	1/2/2019	88199.34	VFU Pasceni	lucrari cu subsamlburile si piese	Exploatare	Matei Anton Vasile	60	1/4/2019	5/2/2019	88199.34	op	402
466	351	1/2/2019	3625	22/1/2019	3674.12	CCPM IMPEX SRL	sig. sustinere	Exploatare	Stoian Marian Adi	30	22/2/2019	5/2/2019	3674.12	op	218
467	350	1/2/2019	20190053	29/1/2019	2350.25	VULCOM SRL	cheder geam	Exploatare	Stoian Marian Adi	30	28/2/2019	5/2/2019	2350.25	op	238
468	364	1/2/2019	12615	31/1/2019	1137.47	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	28/2/2019	5/2/2019	1137.47	op	1936
469	405	4/2/2019	9236264	31/1/2019	1684.62	ASPAD COM SRL	loctite	Exploatare	Stoian Marian Adi	30	28/2/2019	5/2/2019	1684.62	op	1930
470	378	30/1/2019	9136126	29/1/2019	1758.82	ASPAD COM SRL	loctite	Exploatare	Stoian Marian Adi	30	28/2/2019	5/2/2019	1758.82	op	1930
471	452	5/2/2019	12614	31/1/2019	2577.42	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	60	30/3/2019	5/2/2019	2577.42	op	2333
472	327	5/2/2019	190001572	11/1/2019	209.44	APA NOVA	c/val servicii prestate	Exploatare	Stoian Marian Adi	15	26/1/2019	5/2/2019	209.44	op	127
473	324	5/2/2019	5619	25/1/2019	226.20	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	26/3/2019	5/2/2019	226.20	op	1849
474	325	5/2/2019	5645	28/1/2019	706.86	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	29/3/2019	5/2/2019	706.86	op	1849
475	24	5/2/2019	1901072	1/2/2019	600.36	DNS BIROTICA	rechizite	Exploatare	Manalia Magdalena	60	2/4/2019	5/2/2019	600.36	op	1902
476	386	5/2/2019	1200098811	23/1/2019	131.38	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	23	15/2/2019	5/2/2019	131.38	oc	3851073
477	406	5/2/2019	4624	31/1/2019	56834.40	Euro Construct	manipulare acumulatori	Exploatare	Frinculescu Ciprian	60	1/4/2019	5/2/2019	56834.40	op	1504/1652
478	407	5/2/2019	4622	31/1/2019	170181.16	Euro Construct	salubritate vagoane	Exploatare	Frinculescu Ciprian	60	1/4/2019	5/2/2019	170181.16	op	1264/1302
479	227	5/2/2019	4614	18/1/2019	162977.23	Euro Construct	salubritate vagoane	Exploatare	Frinculescu Ciprian	60	19/3/2019	5/2/2019	162977.23	op	1122
480	411	5/2/2019	6389	5/2/2019	879.41	Best Electro	papuc auto	Exploatare	Frinculescu Ciprian	30	7/3/2019	5/2/2019	879.41	op	24
481	409	5/2/2019	1158001861	5/2/2019	661.05	Romstal Imex	obertain, dop din PPR	Exploatare	Frinculescu Ciprian	30	7/3/2019	5/2/2019	661.05	op	25
482	408	5/2/2019	20190026	5/2/2019	133.22	Delerom Birotica	rola fax, banda adeziva	Exploatare	Frinculescu Ciprian	30	7/3/2019	5/2/2019	133.22	op	26
483	415	5/2/2019	3004	5/2/2019	636.65	Professional Vic	polizor unghiular, capse	Exploatare	Frinculescu Ciprian		5/2/2019	5/2/2019	636.65	chitanta	920
484	BC41/4/174	6/2/2018	12610	31/1/2019	1156.68	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	1/4/2019	6/2/2019	1156.68	op	1936
485	BC41/4/175	6/2/2018	1779	31/1/2019	4980.36	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Rachieru Cristina	60	1/4/2019	6/2/2019	4980.36	op	2343
486	BC41/4/176	6/2/2018	1784	31/1/2019	20245.09	SC OZON SERV SRL	salubritate dormitoare	Exploatare	Greuc Victor	60	1/4/2019	6/2/2019	20245.09	op	2343
487	BC41/6/107	1/2/2019	1401093269	30/1/2019	47.37	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		13/2/2019	6/2/2019	47.37	op	222
488	BC41/6/181	6/2/2019	1200098812	23/1/2019	590.05	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15/2/2019	6/2/2019	590.05	oc	3851073
489	BC41/6/182	6/2/2019	1200098813	23/1/2019	1163.34	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15/2/2019	6/2/2019	1163.34	oc	3851073
490	BC41/6/183	6/2/2019	1200098814	23/1/2019	117029.59	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15/2/2019	6/2/2019	117029.59	op	242
491	404	4/2/2019	16364	28/1/2019	43926.71	GEROMED	geam triplex	Exploatare	Stoian Marian Adi	30	28/2/2019	6/2/2019	43926.71	op	120
492	345	1/2/2019	123733	23/1/2019	4796.46	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi	5	6/2/2019	6/2/2019	4796.46	op	102
493	49	6/2/2019	000638	3/12/2019	50.00	Spitalul Witting	taxa reevaluare comisia centrala de sig trans	Exploatare	Matei Anton Vasile		25/1/2019	6/2/2019	50.00	chitanta	10
494	48	6/2/2019	19003100	6/2/2019	737.28	BADUC SA	piese	Exploatare	Matei Anton Vasile		6/2/2019	6/2/2019	737.28	decont	14
495	47	6/2/2019	2019002	4/2/2019	300.00	NOVO COMERCIAL SRL	rejanza	Exploatare	Matei Anton Vasile		4/2/2019	6/2/2019	300.00	chitanta	2019002
496	44	6/2/2019	0003	2/2/2019	20653.24	EDG EDIL PITESTI	moto euro disel	Exploatare	Matei Anton Vasile	30	4/3/2019	6/2/2019	20653.24	op	1927
497	384	5/2/2019	1785	4/2/2019	40835.52	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	5/4/2019	6/2/2019	40835.52	op	2343/2364
498	385	5/2/2019	2667	5/2/2019	834.67	Ultra Fresh Impex	sapun lichid	Exploatare	Frinculescu Ciprian	60	6/4/2019	6/2/2019	834.67	op	2335
499	889	5/2/2019	1291	4/2/2019	48.10	Posta Romana	correspondenta	Exploatare	Marin Viorel		4/2/2019	7/2/2019	48.10	chitanta	2110
500	991	6/2/2019	26559	25/1/2019	10895.31	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc, remiz loc., intari-iesiri locomotive	Exploatare	Marin Viorel	30	24/2/2019	7/2/2019	10895.31	op	1/2227/2019
501	13	7/2/2019	11597473	5/2/2019	295.83	La Fantana	abonament puricator apa	Exploatare	Matei Anton Vasile	60	6/4/2019	7/2/2019	295.83	op	1947
502	51	7/2/2019	30001182	5/2/2019	31344.90	VFU Pasceni	lucrari cu								

517	1061	8/2/2019	9635998	6/2/2019	6108.04	Apa Nova	apa potabila, canalizare	Exploatare	Marin Viorel		15	21/2/2019	11/2/2019	6108.04	op	1182
518	1107	11/2/2019	677	1/2/2019	9389.10	Total Business Technologies SRL	contact fix si contact mobil contactor	Exploatare	Marin Viorel		30	3/3/2019	11/2/2019	9389.10	op	43
519	1111	11/2/2019	7000194134	1/2/2019	2746.52	L'Intesa Promotive SRL	filtru ulei, filtru separator aue ulei	Exploatare	Marin Viorel		30	3/3/2019	11/2/2019	2746.52	op	42
520	469	8/2/2019	93361	5/2/2019	242.17	PROINVEST GROUP SRL	cutit' strung, freza	Exploatare	Stoian Marian Adi		30	5/3/2019	11/2/2019	242.17	op	250
521	414	11/2/2019	221	6/2/2019	135.66	MICROELECTRONICA SRL	senzor	Exploatare	Stoian Marian Adi		30	6/3/2019	11/2/2019	135.66	op	251
522	433	5/2/2019	643	5/2/2019	195.16	CUASAR IMPEX SRL	starter	Exploatare	Stoian Marian Adi		30	6/3/2019	11/2/2019	195.16	op	252
523	434	5/2/2019	5135	5/2/2019	1024.59	A&B INVEST SERVICE SRL	bara de alama, banda izolatoare	Exploatare	Stoian Marian Adi		30	5/3/2019	11/2/2019	1024.59	op	241
524	502	11/2/2019	5148	7/2/2019	1646.96	A&B INVEST SERVICE SRL	bara bronz	Exploatare	Stoian Marian Adi		30	7/3/2019	11/2/2019	1646.96	op	255
525	514	11/2/2019	20190084	7/2/2019	5485.90	VULCOM SRL	set garnituri , cheder geam	Exploatare	Stoian Marian Adi		30	7/3/2019	11/2/2019	5485.90	op	248
526	495	8/2/2019	5721	5/2/2019	226.20	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	6/4/2019	11/2/2019	226.20	op	2336
527	468	8/2/2019	2302	6/2/2019	571.20	EURO VALVES DISTRIBUTION SRL	cleste sertizare	Exploatare	Stoian Marian Adi		30	6/3/2019	11/2/2019	571.20	op	242
528	2296	4/2/2019	2296	4/2/2019	571.20	EURO VALVES DISTRIBUTION SRL	priza suko	Exploatare	Stoian Marian Adi		30	4/3/2019	11/2/2019	571.20	op	242
529	501	11/2/2019	9008959	4/2/2019	45.22	LEAL A.E.G SRL	diagrame tahograf	Exploatare	Stoian Marian Adi		30	4/3/2019	11/2/2019	45.22	op	243
530	54	11/2/2019	199	11/2/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile			11/2/2019	11/2/2019	80.00	bf	199
531	57	11/2/2019	0002705	11/2/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			11/2/2019	11/2/2019	6.30	chitanta	2705
532	59	11/2/2019	0002707	11/2/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			11/2/2019	11/2/2019	6.30	chitanta	2707
533	60	11/2/2019	0002706	11/2/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			11/2/2019	11/2/2019	6.30	chitanta	2706
534	61	11/2/2019	103465	31/1/2019	34069.97	SCRL BRASOV	rebandajarea osiilor	Exploatare	Matei Anton Vasile			13/3/2019	11/2/2019	34069.97	oc	4300634
535	62	11/2/2019	20184327	14/11/2019	366.52	Ecogreen Construct srl	deseuiri menajere	Exploatare	Matei Anton Vasile		60	12/4/2019	11/2/2019	366.52	op	1941
536	56	11/2/2019	54003215411	11/2/2019	223.24	DEDEMAN	maturoi cu coada	Exploatare	Matei Anton Vasile			11/2/2019	11/2/2019	223.24	decont	16
537	58	11/2/2019	35823122	11/2/2019	53.60	Mol Romania	benzina	Exploatare	Matei Anton Vasile			11/2/2019	11/2/2019	53.60	decont	16
538	55	11/2/2019	3358	11/2/2019	70.00	Marola General Activities	patrat grijai	Exploatare	Matei Anton Vasile			11/2/2019	11/2/2019	70.00	decont	16
539	BC41/4/190	11/2/2019	12608	31/1/2019	1049.58	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina		60	1/4/2019	11/2/2019	1049.58	op	1936
540	493	11/2/2019	6402	11/2/2019	2324.07	Best Electro	tub termoretractabil	Exploatare	Frinculescu Ciprian		30	13/3/2019	11/2/2019	2324.07	op	24
541	492	11/2/2019	18491	11/2/2019	1256.64	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian			11/2/2019	11/2/2019	1256.64	op	20
542	495	11/2/2019	64	11/2/2019	61.71	Happy Samson Company	incarcat butelie	Exploatare	Frinculescu Ciprian			11/2/2019	11/2/2019	61.71	bf	17398
543	1153	12/2/2019	5720	5/2/2019	169.65	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel		60	6/4/2019	12/2/2019	169.65	op	2336
544	521	11/2/2019	3042	8/2/2019	10710.00	FERTRUST	verificare pod rulant monogrinada	Exploatare	Stoian Marian Adi		30	7/3/2019	12/2/2019	10710.00	op	244
545	467	8/2/2019	11941444	7/2/2019	114.36	BADI SRL	semering	Exploatare	Stoian Marian Adi		30	7/3/2019	12/2/2019	114.36	op	253
546	410	11/2/2019	874	6/2/2019	425.78	QUITRIX IMPEX SRL	tub termocontractabil	Exploatare	Stoian Marian Adi		30	6/3/2019	12/2/2019	425.78	op	249
547	BC41/6/103	31/1/2019	1401093294	30/1/2019	2116.85	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian			13/2/2019	12/2/2019	2116.85	op	222
548	BC41/6/104	31/1/2019	1401093314	30/1/2019	150.01	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian			9/2/2019	12/2/2019	150.01	op	211
549	BC41/6/188	11/2/2019	201910198	4/2/2019	843.71	Telecomunicatii	radiotelef	Exploatare	Petcu Victor			28/2/2019	12/2/2019	843.71	op	315
550	BC41/6/189	11/2/2019	201910216	6/2/2019	28211.30	Telecomunicatii	serv.telec	Exploatare	Petcu Victor			11/3/2019	12/2/2019	28211.30	op	1772
551	1201	12/2/2019	124009	30/1/2019	2579.90	AFER	prelungire valab certif de consilier de siguranta	Exploatare	Marin Viorel			30/1/2019	12/2/2019	2579.90	op	136
552	1037	7/2/2019	151844 19	6/2/2019	2886.42	Electricitare CFR	C/val lucrari ianuarie 2019	Exploatare	Marin Viorel		30	8/3/2019	12/2/2019	2886.42	op	331
553	63	12/2/2019	0002039	1/2/2019	7.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			1/2/2019	12/2/2019	7.30	chitanta	2039
554	149	12/2/2019	10135832241	31/1/2019	15108.96	ENGIE	gaze naturale	Exploatare	Matei Anton Vasile		30	4/3/2019	12/2/2019	15108.96	op	1237
555	67	12/2/2019	41566509	12/2/2019	31.51	Urgent Cargus sa	curierat	Exploatare	Matei Anton Vasile			12/2/2019	12/2/2019	31.51	decont	17
556	148	12/2/2019	124211	4/2/2019	2770.71	AFER	viza periodica	Exploatare	Matei Anton Vasile			11/2/2019	12/2/2019	2770.71	op	262
557	64	12/2/2019	19000662	12/2/2019	221.34	BADUC SA	banda izolatoare	Exploatare	Matei Anton Vasile			12/2/2019	12/2/2019	221.34	decont	17
558	67	12/2/2019	41566509	12/2/2019	31.51	Urgent Cargus SA	curierat	Exploatare	Matei Anton Vasile			12/2/2019	12/2/2019	31.51	chitanta	41566509
559	66	12/2/2019	32812	11/2/2019	6394.04	BARTROM EXIM SRL	robinet ,manometre	Exploatare	Matei Anton Vasile		30	11/3/2019	12/2/2019	6394.04	op	212
560	520	12/2/2019	215613	12/2/2019	1835.92	SEA Romania	piulita ,saibe, surub, splint	Exploatare	Frinculescu Ciprian		3	15/2/2019	12/2/2019	1835.92	op	2580964
561	432	7/2/2019	4227	6/2/2019	1140.02	Romvis Sud	covor PVC	Exploatare	Frinculescu Ciprian		30	8/3/2019	12/2/2019	1140.02	op	23
562	513	12/2/2019	10221812442	5/2/2019	98848.97	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian		30	7/3/2019	12/2/2019	98848.97	op	1310
563	BC41/8/195	13/2/2019	124364	6/2/2019	197.59	AFER	examinare in vederea autoriz	Exploatare	Cristescu Adrian		5	13/2/2019	13/2/2019	197.59	op	262
564	BC41/8/194	13/2/2019	124367	6/2/2019	790.35	AFER	examinare in vederea autoriz	Exploatare	Cristescu Adrian		5	13/2/2019	13/2/2019	790.35	op	262
565	BC41/8/180	6/2/2019	751	30/1/2019	73.64	Compania Nat	circ.el.	Exploatare	Turcu Teodor		15	15/2/2019	13/2/2019	73.64	op	699
566	BC41/8/173	6/2/2019	11597472	5/2/2019	2011.67	La Fantana	ab	Exploatare	Manaila Magdalena		60	5/4/2019	13/2/2019	2011.67	op	1947
567	BC41/8/177	6/2/2019	1767387	1/2/2019	411.09	Centrul de soft	ab	Exploatare	Manaila Magdalena		30	1/3/2019	13/2/2019	411.09	op	1289
568	BC41/8/178	6/2/2019	10815	4/2/2019	1031.73	S.C DRIFT	serv.auto	Exploatare	Manaila Magdalena		60	3/4/2019	13/2/2019	1031.73	op	1925
569	BC41/8/193	12/2/2019	10820	11/2/2019	1071.00	S.C DRIFT	serv.auto	Exploatare	Manaila Magdalena		60	11/4/2019	13/2/2019	1071.00	op	1925
570	BC41/8/192	12/2/2019	10821	11/2/2019	697.34	S.C DRIFT	serv.auto	Exploatare	Manaila Magdalena		60	11/4/2019	13/2/2019	697.34	op	1925
571	BC41/8/191	11/2/2019	8220013	31/12/2019	12.85	REBU	gunoi	Exploatare	Turcu Teodor		60	1/3/2019	13/2/2019	12.85	op	1138
572	BC41/8/61	7/2/2019	61	1/2/2019	1352.25	Posta Romana	chirie	Exploatare	Petcu Victor		14	14/2/2019	13/2/2019	1352.25	op	702
573	BC41/8/186	7/2/2019	50	31/1/2019	3395.42	Posta Romana	chirie	Exploatare	Petcu Victor		30	4/3/2019	13/2/2019	3395.42	op	1244
574	BC41/8/185	7/2/2019	51	31/1/2019	1018.62	Posta Romana	chirie	Exploatare	Petcu Victor		30	4/3/2019	13/2/2019	1018.62	op	1244
575	BC41/6/118	1/2/2019	1401093288	30/1/2019	128.69	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	128.69	op	222
576	BC41/6/119	1/2/2019	1401093289	30/1/2019	113.32	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	113.32	op	222
577	BC41/6/120	1/2/2019	1401093290	30/1/2019	326.54	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	326.54	op	222
578	BC41/6/121	1/2/2019	1401093291	30/1/2019	215.12	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	215.12	op	222
579	BC41/6/122	1/2/2019	1401093292	30/1/2019	769.61	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	769.61	op	222
580	BC41/6/123	1/2/2019	1401093293	30/1/2019	111.41	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	111.41	op	222
581	BC41/6/124	1/2/2019	1401093311	30/1/2019	97.33	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	97.33	op	222
582	BC41/6/125	1/2/2019	1401093312	30/1/2019	55.06	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			13/2/2019	13/2/2019	55.06	op	222
583	1223	13/2/2019	15753	11/2/2019	40.00	Negativ Media SRL	publicare anunt autorizatie mediu	Exploatare	Marin Viorel			11/2/2019	13/2/2019	40.00	chitanta	16170
584	25	13/2/2019	190200485	31/1/2019	10547.45	UTI FACILITY	sistem de securitate	Exploatare	Sorescu Cristina		60	1/4/2019	13/2/2019	10547.45	op	1898/1931
585	1225	13/2/2019	91900243	8/2/2019	90.00	CENAFER	evaluare cunostinte profesionale generale	Exploatare	Marin Viorel		18	26/2/2019	13/2/2019	90.00	op	44
586	70	13/2/2019	509	29/1/2019	26950.89	SC 11 FRANGERS SRL	salubritate vagoane	Exploatare	Matei Anton Vasile		60	4/4/2019	13/2/2019	26950.89	op	1508/1649
587	69	13/2/2019	518	5/2/2019	9829.77	SC 11 FRANGERS SRL	salubritate vagoane	Exploatare	Matei Anton Vasile		60	4/4/2019	13/2/2019	9829.77	op	1649
588	68	13/2/2019	30001184	8/2/2019	46888.											

604	510	11/2/2019	20184328	14/11/2018	513.13	ECOGREEN CONSTRUCT SRL	colectare gunoi	Exploatare	Stoian Marian Adi	30	13/12/2018	13/2/2019	513.13	op	2363
605	509	11/2/2019	20184330	14/11/2019	256.56	ECOGREEN CONSTRUCT SRL	colectare gunoi	Exploatare	Stoian Marian Adi	30	13/12/2018	13/2/2019	256.56	op	2363
606	476	8/2/2019	1230007575	23/1/2019	354.14	C.N.C.F.CFR SA	apa	Exploatare	Stoian Marian Adi	21	15/2/2019	13/2/2019	354.14	oc	3851073
607	477	8/2/2019	1250066412	23/1/2019	303.63	C.N.C.F.CFR SA	canal	Exploatare	Stoian Marian Adi	21	15/2/2019	13/2/2019	303.63	oc	3851073
608	474	8/2/2019	1401093270	30/1/2019	40128.81	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	9/2/2019	13/2/2019	40128.81	op	211
609	473	8/2/2019	1401093305	30/1/2019	20830.74	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	9/2/2019	13/2/2019	20830.74	op	211
610	475	8/2/2019	1401093273	30/1/2019	34753.31	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	9/2/2019	13/2/2019	34753.31	op	211
611	511	11/2/2019	1786	4/2/2019	45101.58	OZON SERV SRL	prestari servicii	Exploatare	Stoian Marian Adi	60	5/4/2019	13/2/2019	45101.58	op	2462
612	534	13/2/2019	910542	8/2/2019	1016.99	Forum Industry	criic cu cremaliera	Exploatare	Frinculescu Ciprian		8/2/2019	13/2/2019	1016.99	fila cec	2580963
613	533	13/2/2019	20190096	11/2/2019	4618.39	Vulcom	garnitura supapa ejector	Exploatare	Frinculescu Ciprian	30	13/3/2019	13/2/2019	4618.39	op	31
614	537	13/2/2019	22532	13/2/2019	180.00	G-Saray Exim	broasca, maner usa	Exploatare	Frinculescu Ciprian		13/2/2019	13/2/2019	180.00	chitanta	21874
615	538	13/2/2019	110003090	13/2/2019	1231.98	Leroy Merlin Romania	spuma, diblu, surub	Exploatare	Frinculescu Ciprian		13/2/2019	13/2/2019	1231.98	bf	660982
616	470	12/2/2019	2225	1/2/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			13/2/2019	6.30	chitanta	4112
617	471	12/2/2019	2226	1/2/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			13/2/2019	6.30	chitanta	4113
618	493	8/2/2019	11597476	5/2/2019	355.00	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi	30	5/3/2019	13/2/2019	355.00	op	1947
619	887	13/2/2019	10135943027	28/2/2019	1146.32	Englie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30/3/2019	13/2/2019	1146.32	op	1854
620	527	13/2/2019	20184329	14/11/2018	1256.16	Ecogreen Construct	ridicare, transport, depozitare deseuri menajere	Exploatare	Frinculescu Ciprian		14/11/2018	13/2/2019	1256.16	op	1941
621	1229	13/2/2019	10135832322	31/1/2019	87344.94	Ecologia Romania SA	consum gaze naturale	Exploatare	Marin Viorel	32	4/3/2019	14/2/2019	87344.94	op	1235
622	1249	14/2/2019	124485	8/2/2019	1607.26	AFER	examinare in vederea atestarii profesionale	Exploatare	Marin Viorel	11	19/2/2019	14/2/2019	1607.26	op	262
623	76	14/2/2019	014	14/2/2019	20678.63	Cristan Prodexim srl	traverse	Exploatare	Matei Anton Vasile	60	14/4/2019	14/2/2019	20678.63	op	2337
624	72	14/2/2019	2526	13/2/2019	55.93	Senior Tex SRL	ace	Exploatare	Matei Anton Vasile		13/2/2019	14/2/2019	55.93	decont	17
625	65	12/2/2019	0104797	12/2/2019	476.36	SFERA	electrozi	Exploatare	Matei Anton Vasile		12/2/2019	14/2/2019	476.36	op	213
626	488	14/2/2019	5	12/2/2019	448.63	RAGAZY BUSINESS	fludor	Exploatare	Stoian Marian Adi	30	12/3/2019	14/2/2019	448.63	op	260
627	26	14/2/2019	190200544	1/2/2019	8885.06	UTI FACILITY	sistem de securitate	Exploatare	Ciocan Marian	60	2/4/2019	14/2/2019	8885.06	op	1931
628	543	14/2/2019	10022	7/2/2019	5284.34	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	8/4/2019	14/2/2019	5284.34	op	500
629	544	14/2/2019	10015	4/2/2019	10139.74	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	5/4/2019	14/2/2019	10139.74	op	500
630	1243	14/2/2019	2019-01886	31/1/2019	6632.12	Veolia	energie termica apa calda	Exploatare	Marin Viorel	22	22/2/2019	15/2/2019	6632.12	op	1184
631	1247	14/2/2019	11602975	5/2/2019	177.50	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	6/4/2019	15/2/2019	177.50	op	1947
632	1283	15/2/2019	7096	12/2/2019	52.50	Pyxis Exim SRL	dosar din carton cu sina 230g alb	Exploatare	Marin Viorel		12/2/2019	15/2/2019	52.50	chitanta	4742
633	1317	18/2/2019	26485	12/2/2019	396.60	Dumco Electric SRL	banda, colier PVC, priza	Exploatare	Marin Viorel		12/2/2019	15/2/2019	396.60	chitanta	5760
634	1319	18/2/2019	1065029	12/2/2019	2928.00	Borsa Com SRL	piatra polizor, colier	Exploatare	Marin Viorel	30	14/3/2019	15/2/2019	2928.00	op	103
635	1321	18/2/2019	20190996	12/2/2019	162.60	Bacosmi Impex SRL	cablu, diblu cui	Exploatare	Marin Viorel		12/2/2019	15/2/2019	162.60	bf	44
636	1323	18/2/2019	7400444773	12/2/2019	59.80	Deedeman SRL	lacet otel	Exploatare	Marin Viorel		12/2/2019	15/2/2019	59.80	chitanta	7400444773
637	73	15/2/2019	103480	11/2/2019	381.99	SCRL BRASOV	reparatii deviz	Exploatare	Matei Anton Vasile	30	13/3/2019	15/2/2019	381.99	oc	3314064
638	78	15/2/2019	8219847	31/12/2018	856.80	REBU SA	deseuri menajere	Exploatare	Matei Anton Vasile	60	1/3/2019	15/2/2019	856.80	op	1338
639	74	15/2/2019	0000031286	14/2/2019	28.79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	16/4/2019	15/2/2019	28.79	op	2377
640	75	15/2/2019	0000041844	14/2/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	16/4/2019	15/2/2019	211.02	op	2377
641	77	15/2/2019	0253	15/2/2019	77608.94	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	15/4/2019	15/2/2019	77608.94	op	1557
642	566	14/2/2019	652	12/2/2019	955.95	CUASAR IMPEX SRL	stecher,priza	Exploatare	Stoian Marian Adi	30	12/3/2019	15/2/2019	955.95	op	262
643	564	14/2/2019	651	12/2/2019	209.92	CUASAR IMPEX SRL	brc halogen	Exploatare	Stoian Marian Adi	30	12/3/2019	15/2/2019	209.92	op	262
644	27	15/2/2019	0004	2/2/2019	19692.62	EDG EDIL PITESTI	motorina	Exploatare	Barbu Adrian	60	3/4/2019	15/2/2019	19692.62	op	1927
645	563	15/2/2019	78684	13/2/2019	1014.83	SMD Plus Technology	proector	Exploatare	Frinculescu Ciprian	30	15/3/2019	15/2/2019	1014.83	op	32
646	570	15/2/2019	22546	15/2/2019	130.00	G-Saray Exim	broasca, maner usa	Exploatare	Frinculescu Ciprian		15/2/2019	15/2/2019	130.00	chitanta	21885
647	565	14/2/2019	650	12/2/2019	409.13	CUASAR IMPEX SRL	clema cu surub dibluri	Exploatare	Stoian Marian Adi	30	12/3/2019	15/2/2019	409.13	op	262
648	582	15/2/2019	5150	13/2/2019	4641.00	LEVEL AG	claxon pneumatic	Exploatare	Stoian Marian Adi	30	13/3/2019	15/2/2019	4641.00	chitanta	220
649	533	12/2/2019	190124897	31/1/2019	523.60	APA NOVA	alte servicii	Exploatare	Stoian Marian Adi	15	15/2/2019	15/2/2019	523.60	op	153
650	384	11/2/2019	573	8/2/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			15/2/2019	7.80	chitanta	881
651	522	12/2/2019	273	12/2/2019	2275.82	Kauffmann Production Global	materiale curatenie	Exploatare	Frinculescu Ciprian	30	14/3/2019	15/2/2019	2275.82	op	30
652	567	15/2/2019	124508	8/2/2019	986.91	AFER	viza periodica	Exploatare	Frinculescu Ciprian	30	10/3/2019	15/2/2019	986.91	op	262
653	626	15/2/2019	4654	15/2/2019	181777.66	Euro Construct	salubritzare vagoane	Exploatare	Frinculescu Ciprian	60	16/4/2019	15/2/2019	181777.66	op	1652
654	1285	15/2/2019	1912350	7/2/2019	271.74	Adm. Bazinala de Apa Buzau-lalomita	contributii pt. utilizarea resurselor de apa	Exploatare	Marin Viorel	30	9/3/2019	18/2/2019	271.74	op	1312
655	79	18/2/2019	4651	15/2/2019	113751.80	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matei Anton Vasile	60	16/4/2019	18/2/2019	113751.80	op	1504/14652
656	80	18/2/2019	190143879	14/2/2019	22191.90	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	1/3/2019	18/2/2019	22191.90	op	1236
657	494	8/2/2019	1501007147	31/1/2019	824.19	C.N.C.F.CFR SA	intocmire tarifar trase	Exploatare	Stoian Marian Adi	30	28/2/2019	18/2/2019	824.19	op	1336
658	486	14/2/2019	4804000128	11/2/2019	2013.48	SIEMENS	duza combustibil	Exploatare	Stoian Marian Adi	30	11/3/2019	18/2/2019	2013.48	op	263
659	570	14/2/2019	190130	11/2/2019	2969.05	MULTI LAB SRL	prelevator probe combustibil	Exploatare	Stoian Marian Adi	30	11/3/2019	18/2/2019	2969.05	op	245
660	584	15/2/2019	353	14/2/2019	3570.00	GEOCORMI IMPEX SRL	lavete tesute	Exploatare	Stoian Marian Adi	30	14/3/2019	18/2/2019	3570.00	op	236
661	28	18/2/2019	1901595	12/2/2019	7332.78	DNS BIOTICA	hartie copiator	Exploatare	Manalia Magdalena	60	13/4/2019	18/2/2019	7332.78	op	2332
662	572	18/2/2019	42135	14/2/2019	3694.50	Turck Automation Romania	buton deschidere usa	Exploatare	Frinculescu Ciprian	3	17/2/2019	18/2/2019	3694.50	op	29
663	583	15/2/2019	690	13/2/2019	5929.77	TOTAL BUSINESS TECHNOLOGIES	placa ghidare	Exploatare	Stoian Marian Adi	30	13/3/2019	18/2/2019	5929.77	op	258
664	BC41/8/197	13/2/2019	124507	8/2/2019	845.92	AFER	examinare in vederea autoriz	Exploatare	Cristescu Adrian	5	13/2/2019	19/2/2019	845.92	op	262
665	BC41/8/196	13/2/2019	124506	8/2/2019	2030.24	AFER	examinare in vederea autoriz	Exploatare	Cristescu Adrian	5	13/2/2019	19/2/2019	2030.24	op	262
666	BC41/8/218	19/2/2019	124649	12/2/2019	846.76	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	17/2/2019	19/2/2019	846.76	op	262
667	BC41/8/217	19/2/2019	124648	12/2/2019	1524.15	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	17/2/2019	19/2/2019	1524.15	op	262
668	BC41/8/206	18/2/2019	91900259	13/2/2019	1080.00	CENAFER	elib avize	Exploatare	Moise Iulia	5	18/2/2019	19/2/2019	1080.00	op	1187
669	BC41/8/207	18/2/2019	91900260	13/2/2019	360.00	CENAFER	elib avize	Exploatare	Moise Iulia	5	18/2/2019	19/2/2019	360.00	op	1187
670	BC41/8/208	18/2/2019	91900267	14/2/2019	360.00	CENAFER	elib avize	Exploatare	Moise Iulia	12	26/2/2019	19/2/2019	360.00	op	301
671	BC41/8/209	15/2/2019	91900268	14/2/2019	1440.00	CENAFER	elib avize	Exploatare	Moise Iulia	12	26/2/2019	19/2/2019	1440.00	op	301
672	BC41/8/211	18/2/2019	833	6/2/2019	176.42	Comp.Aerop	curatenie	Exploatare	Turcu Teodor	16	22/2/2019	19/2/2019	176.42	op	1183
673	BC41/8/200	15/2/2019	11251	14/2/2019	154.77	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	15/4/2019	19/2/2019	154.77	op	2381
674	BC41/8/201	15/2/2019	11247	13/2/2019	159.67	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	14/4/2019	19/2/2019	159.67	op	2381
675	BC41/8/202	15/2/2019	11248	13/2/2019	164.58	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	14/4/2019	19/2/2019	164.58	op	2381
676	BC41/8/204	15/2/2													

691	BC41/6/1897	29/11/2018	1250065518	21/11/2018	5.05	CNCF CFR SA	penalitati	Exploatare	Onea Emilia				19/2/2019	5.05			
692	BC41/6/1898	29/11/2018	1250065519	21/11/2018	4.60	CNCF CFR SA	penalitati	Exploatare	Onea Emilia				19/2/2019	4.60			
693	BC41/6/1899	29/11/2018	1250065520	21/11/2018	3.77	CNCF CFR SA	penalitati	Exploatare	Onea Emilia				19/2/2019	3.77			
694	BC41/6/1900	29/11/2018	1250065521	21/11/2018	11.88	CNCF CFR SA	penalitati	Exploatare	Onea Emilia				19/2/2019	11.88			
695	BC41/6/1901	29/11/2018	1250065522	21/11/2018	166.02	CNCF CFR SA	penalitati	Exploatare	Onea Emilia				19/2/2019	166.02			
696	81	19/2/2019	0000958	19/2/2019	8771.49	Tehnomet Service Activ	piese strung	Exploatare	Matei Anton Vasile	30	19/3/2019	19/2/2019	8771.49	op	214		
697	82	19/2/2019	54004178605	19/2/2019	4260.00	DEDEMAN	becuri economice	Exploatare	Matei Anton Vasile	30	19/3/2019	19/2/2019	4260.00	op	215		
698	83	19/2/2019	18502	19/2/2019	1256.64	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile	30	19/3/2019	19/2/2019	1256.64	op	220		
699	84	19/2/2019	0037719	19/2/2019	318.33	Aldo Security SRL	sigilii plumb	Exploatare	Matei Anton Vasile	30	19/3/2019	19/2/2019	318.33	op	2373		
700	587	19/2/2019	6399	8/2/2019	2078.93	Best Electro	releu	Exploatare	Frinculescu Ciprian	30	10/3/2019	19/2/2019	2078.93	op	34		
701	588	19/2/2019	6413	18/2/2019	892.50	Best Electro	releu	Exploatare	Frinculescu Ciprian	30	20/3/2019	19/2/2019	892.50	op	34		
702	591	19/2/2019	703190011963	18/2/2019	113.45	Bricostore Romania	lame cutter, prag trecere	Exploatare	Frinculescu Ciprian			18/2/2019	19/2/2019	113.45	bf	147	
703	609	19/2/2019	0020538	19/2/2019	1199.00	Conex Electronic	statie de lipit	Exploatare	Frinculescu Ciprian			19/2/2019	19/2/2019	1199.00	bf	59	
704	616	19/2/2019	20190030	12/2/2019	252.48	Delermor Birotica	rola fax, banda adeziv	Exploatare	Frinculescu Ciprian	30	14/3/2019	19/2/2019	252.48	op	35		
705	614	19/2/2019	19/9137148	19/2/2019	175.93	Aspad Com	adeziv	Exploatare	Frinculescu Ciprian	60	20/4/2019	19/2/2019	175.93	op	2486		
706	519	18/2/2019	1794	15/2/2019	48778.60	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	16/4/2019	19/2/2019	48778.60	op	2462		
707	607	19/2/2019	10025	11/2/2019	10610.16	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	12/4/2019	19/2/2019	10610.16	op	500		
708	1423	20/2/2019	20190031	15/2/2019	25845.97	Pro Tehnic SRL	motor	Exploatare	Marin Viorel	28	15/3/2019	20/2/2019	25845.97	op	107		
709	1425	20/2/2019	7141	18/2/2019	82.50	Pyxis Exim SRL	registru A4	Exploatare	Marin Viorel			18/2/2019	20/2/2019	82.50	op	99	
710	1427	20/2/2019	537	18/2/2019	92.78	Riseba Flor SRL	indigo pelikan	Exploatare	Marin Viorel			18/2/2019	20/2/2019	92.78	op	100	
711	1429	20/2/2019	74	18/2/2019	278.46	Smart Absolut Project SRL	biblioraft marmorat	Exploatare	Marin Viorel	28	18/3/2019	20/2/2019	278.46	op	102		
712	1431	20/2/2019	691	14/2/2019	5247.90	Total Business Technologies SRL	contact principal fix, contact principal mobil	Exploatare	Marin Viorel	30	16/3/2019	20/2/2019	5247.90	op	1763		
713	1433	20/2/2019	170048154	15/2/2019	167.30	Leroy Merlin Romania SRL	profil u patrat	Exploatare	Marin Viorel			15/2/2019	20/2/2019	167.30	bf	184	
714	1435	20/2/2019	6518	18/2/2019	45.22	Nano Set IT SRL	dosar de incopciat	Exploatare	Marin Viorel	10	28/2/2019	20/2/2019	45.22	op	98		
715	1439	20/2/2019	19100908	18/2/2019	865.44	Aurocon Compec SRL	ulei hidrolic	Exploatare	Marin Viorel			18/2/2019	20/2/2019	865.44	op	41	
716	86	20/2/2019	1902060	18/2/2019	611.07	DNS BIROTICA SRL	hartie fotocopiatoare	Exploatare	Matei Anton Vasile	30	19/4/2019	20/2/2019	611.07	op	2375		
717	618	20/2/2019	22561	20/2/2019	32.00	G-Saray Exim	zavor	Exploatare	Frinculescu Ciprian			20/2/2019	20/2/2019	32.00	chitanta	21894	
718	537	20/2/2019	3896	19/2/2019	51.10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/2/2019	20/2/2019	51.10	chitanta	7656	
719	589	19/2/2019	14526	18/2/2019	8579.72	Termoplus	bobina, deflector, filtru, fotorezistenta, pompa, etc	Exploatare	Frinculescu Ciprian	9	27/2/2019	20/2/2019	8579.72	op	33		
720	621	20/2/2019	201953	19/2/2019	238.00	Total Business Land	monitorizari factori de mediu	Exploatare	Frinculescu Ciprian	30	21/3/2019	20/2/2019	238.00	op	2330		
721	1465	21/2/2019	10	20/2/2019	105.00	Posta Romana	timbre postale	Exploatare	Marin Viorel			20/2/2019	21/2/2019	105.00	chitanta	2175	
722	1467	21/2/2019	1027	20/2/2019	26.70	Posta Romana	corespondenta	Exploatare	Marin Viorel			20/2/2019	21/2/2019	26.70	chitanta	2174	
723	587	15/2/2019	5737	6/2/2019	706.86	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	7/4/2019	21/2/2019	706.86	op	2336		
724	598	18/2/2019	4854	5/2/2019	60432.96	SAFETY SECURITY SRL	prestari servicii	Exploatare	Stoian Marian Adi	30	4/3/2019	21/2/2019	60432.96	op	2467/2468		
725	597	18/2/2019	4853	5/2/2019	45324.72	SAFETY SECURITY SRL	prestari servicii	Exploatare	Stoian Marian Adi	30	4/3/2019	21/2/2019	45324.72	op	2365/2366		
726	607	19/2/2019	19000730	13/2/2019	332.01	OFFICE MAX SRL	aparat indosariat	Exploatare	Stoian Marian Adi	30	15/3/2019	21/2/2019	332.01	op	261		
727	608	19/2/2019	42910	15/2/2018	685.44	VIVA METAL DÉCOR	derulator tambur	Exploatare	Stoian Marian Adi	30	15/3/2019	21/2/2019	685.44	op	264		
728	586	15/2/2019	3090	14/2/2019	566.44	ROGER INVEST	lavete tesute	Exploatare	Stoian Marian Adi	30	16/3/2019	21/2/2019	566.44	op	259		
729	517	19/2/2019	124357	6/2/2019	7212.05	AFER	viza periodica	Exploatare	Stoian Marian Adi			21/2/2019	21/2/2019	7212.05	op	125	
730	516	19/2/2019	124355	6/2/2019	7099.36	AFER	viza periodica	Exploatare	Stoian Marian Adi			21/2/2019	21/2/2019	7099.36	op	125	
731	746	28/2/2019	124799	15/2/2019	903.47	AFER	exam. in vederea obtinerii permisului de mec. loc.	Exploatare	Stoian Marian Adi			21/2/2019	21/2/2019	903.47	op	214	
732	619	20/2/2019	125032	20/2/2019	1525.53	AFER	verificare tehnica defectoscop	Exploatare	Stoian Marian Adi	30	20/3/2019	21/2/2019	1525.53	op	300		
733	617	19/2/2019	30232	19/2/2019	410.54	Mobil Total	solutie lipit petice vulcanizare, petice vulcanizare	Exploatare	Frinculescu Ciprian			19/2/2019	21/2/2019	410.54	chitanta	1979	
734	640	21/2/2019	10028	13/2/2019	11490.02	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	14/4/2019	21/2/2019	11490.02	op	500, 501		
735	BC41/4/252	22/2/2019	1788	4/2/2019	2662.36	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Barbu Adrian	60	6/4/2019	22/2/2019	2662.36	op	2364		
736	BC41/4/253	22/2/2019	1789	4/2/2019	16513.39	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voionoiu Toma	60	6/4/2019	22/2/2019	16513.39	op	2364		
737	BC41/4/254	22/2/2019	1790	7/2/2019	56662.50	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Manica Maria Laura	60	9/4/2019	22/2/2019	56662.50	op	2364		
738	BC41/4/255	22/2/2019	1795	15/2/2019	5955.91	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Mizgoi Gabriel	60	9/4/2019	22/2/2019	5955.91	op	2364		
739	BC41/4/260	22/2/2019	923954	20/2/2019	8211.00	SC BANCA COMERCIALA ROM.	transport valori	Exploatare	Popescu Oana	60	22/4/2019	22/2/2019	8211.00	op	2367		
740	646	22/2/2019	6422	21/2/2019	345.10	Best Electro	releu	Exploatare	Frinculescu Ciprian	30	23/3/2019	22/2/2019	345.10	op	39		
741	87	22/2/2019	3507	21/2/2019	2811.97	Tehnim Brasov srl	reparatie automat climatizare	Exploatare	Matei Anton Vasile	30	22/3/2019	22/2/2019	2811.97	op	219		
742	88	22/2/2019	0011185-117	20/2/2019	10212.07	ATEUIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	21/4/2019	22/2/2019	10212.07	op	616		
743	89	22/2/2019	0011184	20/2/2019	22609.29	ATEUIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	21/4/2019	22/2/2019	22609.29	op	616		
744	660	22/2/2019	190143788	14/2/2019	3202.08	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	1/3/2019	22/2/2019	3202.08	op	1233		
745	661	22/2/2019	190143765	14/2/2019	12162.61	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	1/3/2019	22/2/2019	12162.61	op	1232		
746	659	22/2/2019	190143790	14/2/2019	33746.28	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	1/3/2019	22/2/2019	33746.28	op	1231		
747	560	25/2/2019	40100113	22/2/2019	122.00	MADLEXIS CONSULTING SRL	incarcare butelie	Exploatare	Stoian Marian Adi			25/2/2019	25/2/2019	122.00	bf	101	
748	647	21/3/2019	1008123	19/2/2019	2467.24	INDUSTRIAL ELECTRIC SRL	sarma cupru pt bobinat motoare	Exploatare	Stoian Marian Adi	30	19/3/2019	25/2/2019	2467.24	op	244		
749	652	21/2/2019	5176	21/2/2019	488.66	A&B INVEST SERVICE SRL	electrozi	Exploatare	Stoian Marian Adi	30	21/3/2019	25/2/2019	488.66	op	249		
750	651	21/2/2019	5177	21/2/2019	547.42	A&B INVEST SERVICE SRL	electrozi,clorura de var	Exploatare	Stoian Marian Adi	30	21/3/2019	25/2/2019	547.42	op	249		
751	650	21/2/2019	670	20/2/2019	249.90	CUASAR IMPEX SRL	smoala	Exploatare	Stoian Marian Adi	30	20/3/2019	25/2/2019	249.90	op	248		
752	648	21/2/2019	3433236	18/2/2019	2618.36	COSTHEVA SRL	degresant,solvasol,turbo cleanig	Exploatare	Stoian Marian Adi	30	18/3/2019	25/2/2019	2618.36	op	247		
753	649	21/2/2019	671	20/2/2019	288.02	CUASAR IMPEX SRL	vopsea lavabila,amorsa ,trafalet	Exploatare	Stoian Marian Adi	30	20/3/2019	25/2/2019	288.02	op	248		
754	618	20/2/2019	5827	18/2/2019	706.86	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	19/4/2019	25/2/2019	706.86	op	2336		
755	645	21/2/2019	198	18/2/2019	17374.00	BRIGHT ENGINEERING-RO SRL	set intretinere,combiatat,unitate de control	Exploatare	Stoian Marian Adi	30	18/3/2019	25/2/2019	17374.00	op	245		
756	589	25/2/2019	1901991	18/2/2019	396.03	DNS BIROTICA SRL	solutie curatat parbriz	Exploatare	Stoian Marian Adi	30	18/3/2019	25/2/2019	396.03	op	1737		
757	29	21/2/2019	190082	21/2/2019	937.43	DDA BIROTICA	tipizate	Exploatare	Manaila Magdalena	60	22/4/2019	25/2/2019	937.43	op	2496		
758	689	25/2/2019	0260	22/2/2019	27163.13	Engineering Business Solutions	saboti	Exploatare	Frinculescu Ciprian	60	23/4/2019	25/2/2019	27163.13	op	1663, 1670		
759	686	25/2/2019	0541214	25/2/2019	650.74	Emidale International Impex	arici	Exploatare	Frinculescu Ciprian			25/2/2019	25/2/2019	650.74	chitanta	285902	
760	687	25/2/2019	0541215	25/2/2019	183.26	Emidale International Impex	ata cusut	Exploatare	Frinculescu Ciprian			25/2/2019	25/2/2019	183.26	chitanta	285903	
761	685	25/2/2019	1158001938	25/2/2019	334.95	Romstal Imex	teava, record, reductie, dop PPR	Exploatare	Frinculescu Ciprian	30	27/3/2019	25/2/2019	334.95</				

778	BC41/8/257	22/2/2019	91900300	21/2/2019	120.00	CENAFER	elib avize	Exploatare	Moise Iulia		10	4/3/2019	26/2/2019	120.00	op	301
779	BC41/8/256	22/2/2019	91900301	21/2/2019	240.00	CENAFER	elib avize	Exploatare	Moise Iulia		10	4/3/2019	26/2/2019	240.00	op	301
780	BC41/8/269	26/2/2019	1429	18/2/2019	18.80	Comp.Nat.Aerop	apa	Exploatare	Turcu Teodor		16	6/3/2019	26/2/2019	18.80	op	1243
781	BC41/8/219	19/2/2019	1328	14/2/2019	260.91	Comp.Nat.Aerop	en.el	Exploatare	Turcu Teodor		16	4/3/2019	26/2/2019	260.91	op	1183
782	715	26/2/2019	32934	19/2/2019	3345.66	Bartrom Exim	robinet cu bila, filtru, cupla	Exploatare	Frinculescu Ciprian		30	21/3/2019	26/2/2019	3345.66	op	45
783	699	26/2/2019	1901437648	14/2/2019	16600.80	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	1/3/2019	26/2/2019	16600.80	OP	1225
784	698	26/2/2019	190143786	14/2/2019	6967.32	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	1/3/2019	26/2/2019	6967.32	op	1224
785	91	26/2/2019	021077546	25/2/2019	11962.44	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile		10	7/3/2019	26/2/2019	11962.44	op	1306
786	741	26/2/2019	3510	26/2/2019	8021.79	Tehmin - Brasov	reparatii automat antipatinaj	Exploatare	Frinculescu Ciprian		3	1/3/2019	26/2/2019	8021.79	op	44
787	1629	27/2/2019	39423760	25/2/2019	23.80	Urgent Cargus SRL	transport curierat	Exploatare	Marin Viorel			25/2/2019	27/2/2019	23.80	chitanta	39423760
788	1631	27/2/2019	19004	18/2/2019	1043.77	Timpuri Noi SA	unitate control	Exploatare	Marin Viorel			18/2/2019	27/2/2019	1043.77	op	96/97
789	1633	27/2/2019	232218	19/2/2019	240.98	Faoxim SRL	oxigen, taxa ISCIR	Exploatare	Marin Viorel		30	21/3/2019	27/2/2019	240.98	op	105
790	1637	27/2/2019	5820	15/2/2019	169.65	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel		60	16/4/2019	27/2/2019	169.65	op	2336
791	737	27/2/2019	3014	25/2/2019	4914.70	Professional Vic	burghiu	Exploatare	Frinculescu Ciprian			25/2/2019	27/2/2019	4914.70	op	49
792	736	27/2/2019	323767	27/2/2019	1156.30	Carbochim	disc abraziv, piatra polizor	Exploatare	Frinculescu Ciprian			27/2/2019	27/2/2019	1156.30	chitanta	31061
793	716	27/2/2019	0010478	25/2/2019	5043.23	IVS Sign Industry	autocolante	Exploatare	Frinculescu Ciprian		30	27/3/2019	27/2/2019	5043.23	op	47
794	690	26/2/2019	108493	18/2/2019	1785.00	Census Group	prosoap hartie, hartie igienica	Exploatare	Frinculescu Ciprian		60	19/4/2019	27/2/2019	1785.00	op	2379
795	691	26/2/2019	108520	25/2/2019	5176.50	Census Group	prosoap hartie, hartie igienica	Exploatare	Frinculescu Ciprian		60	26/4/2019	27/2/2019	5176.50	op	2490
796	688	25/2/2019	328	25/2/2019	99.84	Kauffmann Production Global	materiale curatenie	Exploatare	Frinculescu Ciprian		30	27/3/2019	27/2/2019	99.84	op	40
797	692	26/2/2019	1796	25/2/2019	44709.73	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian		60	26/4/2019	27/2/2019	44709.73	op	2462
798	714	26/2/2019	2016222	26/2/2019	2218.87	Sysabd Media	saci aspirator	Exploatare	Frinculescu Ciprian		3	1/3/2019	27/2/2019	2218.87	op	43
799	733	27/2/2019	125358	26/2/2019	6193.24	AFER	viza periodica	Exploatare	Frinculescu Ciprian		30	28/3/2019	27/2/2019	6193.24	op	59
800	1637	27/2/2019	5820	15/2/2019	169.65	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel		60	16/4/2019	27/2/2019	169.65	op	2336
801	1673	28/2/2019	170049474	22/2/2019	186.00	Leroy Merlin Romania SRL	vas wc, rez wc, capac wc plastic	Exploatare	Marin Viorel			22/2/2019	28/2/2019	186.00	bf	407116
802	1675	28/2/2019	7400144766	22/2/2019	293.00	Dedeman SRL	pai hidroforug 16mm	Exploatare	Marin Viorel			22/2/2019	28/2/2019	293.00	chitanta	7400144766
803	1677	28/2/2019	26493	22/2/2019	55.00	Dumco Electric SRL	comutator, priza, prelungitor	Exploatare	Marin Viorel			22/2/2019	28/2/2019	55.00	chitanta	5437
804	1679	28/2/2019	16484	25/2/2019	29490.32	Geromed SA	geam	Exploatare	Marin Viorel			25/2/2019	28/2/2019	29490.32	op	1209
805	1681	28/2/2019	27524	22/2/2019	1474.41	Roseal SA	inel etansare, contra inel	Exploatare	Marin Viorel			22/2/2019	28/2/2019	1474.41	op	101
806	1685	28/2/2019	5888	25/2/2019	169.65	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel		60	26/4/2019	28/2/2019	169.65	op	2497
807	764	28/2/2019	11764	22/2/2019	484.45	As Industrial	rulment	Exploatare	Frinculescu Ciprian			22/2/2019	28/2/2019	484.45	chitanta	1057
808	BC41/6/270	27/2/2019	1200100670	21/2/2019	590.05	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana			15/3/2019	28/2/2019	590.05	oc	3851074
809	BC41/6/271	27/2/2019	1200100671	21/2/2019	1163.34	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana			15/3/2019	28/2/2019	1163.34	oc	3851074
810	BC41/6/272	27/2/2019	1200100672	21/2/2019	115403.03	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana			15/3/2019	28/2/2019	115403.03	op	1781
811	696	26/2/2019	37772	22/2/2019	1475.60	ALDO SECURITY	sigiliu	Exploatare	Stoian Marian Adi		30	22/3/2019	28/2/2019	1475.60	op	2488
812	692	26/2/2019	43038	20/2/2019	666.40	VIVA METAL DÉCOR	scara cu 6 trepte	Exploatare	Stoian Marian Adi		30	20/3/2019	28/2/2019	666.40	op	246
813	693	26/2/2019	2194	21/2/2019	2948.82	ROSEAL SA	cyclam	Exploatare	Stoian Marian Adi		30	21/3/2019	28/2/2019	2948.82	chitanta	54
814	602	28/2/2019	4701	27/2/2019	43.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi		40		28/2/2019	43.80	chitanta	9090
815	94	28/2/2019	0004046	28/2/2019	20.90	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			28/2/2019	28/2/2019	20.90	chitanta	4046
816	128	15/3/2019	8332938	28/2/2019	1713.60	REBU SA	deseuiri menajere	Exploatare	Matei Anton Vasile		60	29/4/2019	28/2/2019	1713.60	op	2480
817	748	28/2/2019	1200100669	21/2/2019	131.38	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian		21	14/3/2019	28/2/2019	131.38	op	3851074
818	1713	1/3/2019	21847	27/2/2019	479.89	S.N.T.F.M. " CFR-MARFA" S.A.	c/val deviz prestatie decembrie 2018	Exploatare	Marin Viorel		62	30/4/2019	4/3/2019	479.89	oc	2909
819	95	4/3/2019	4661	28/2/2019	100090.34	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matei Anton Vasile		60	29/4/2019	4/3/2019	100090.34	op	1652
820	96	4/3/2019	4662	28/2/2019	31109.36	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile		60	29/4/2019	4/3/2019	31109.36	op	1652
821	97	4/3/2019	4950	4/3/2019	9805.65	Instal Sting Serv srl	pichet psi	Exploatare	Matei Anton Vasile		30	3/4/2019	4/3/2019	9805.65	op	1931
822	769	4/3/2019	199906887752	22/2/2019	699.99	Dante International	fax Samsung	Exploatare	Frinculescu Ciprian			22/2/2019	4/3/2019	699.99	chitanta	20569361621
823	767	4/3/2019	76	28/2/2019	180.00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian		30	30/3/2019	4/3/2019	180.00	op	46
824	717	27/2/2019	0010479	25/2/2019	1672.98	IVS Sign Industry	autocolante	Exploatare	Frinculescu Ciprian		8	5/3/2019	4/3/2019	1672.98	op	47
825	770	4/3/2019	46199	1/3/2019	7313.66	Izocolor 92 Prod	email	Exploatare	Frinculescu Ciprian		30	31/3/2019	4/3/2019	7313.66	op	50
826	782	4/3/2019	42348	1/3/2019	2411.16	Turck Automation Romania	buton deschidere usa	Exploatare	Frinculescu Ciprian		5	6/3/2019	4/3/2019	2411.16	op	48
827	1763	5/3/2019	1912512	28/2/2019	264.89	Adm. Bazinala de Apa Buzau-lalomita	contributii pt. utilizarea resurselor de apa	Exploatare	Bicu Gabriel		30	30/3/2019	5/3/2019	264.89	op	1790
828	748	28/2/2019	20190112	25/2/2019	7047.18	ELECTRO SERVICE SRL BACAU	colector compresor	Exploatare	Stoian Marian Adi		30	25/3/2019	5/3/2019	7047.18	op	272
829	772	4/3/2019	72	27/2/2019	856.80	CARPENISANU CONSTRUCT SRL	jaluzeza verticala	Exploatare	Stoian Marian Adi		30	27/3/2019	5/3/2019	856.80	op	278
830	106	5/3/2019	30000382	28/2/2019	11102.70	VFU Pascsni	lucrari cu subasamblurile si piese	Exploatare	Matei Anton Vasile		30	30/4/2019	5/3/2019	11102.70	op	381
831	98	5/3/2019	41589624	5/3/2019	37.29	Urgent Cargus sa	curierat	Exploatare	Matei Anton Vasile			5/3/2019	5/3/2019	37.29	decont	41589624
832	100	5/3/2019	247452	4/3/2019	724.33	Rocast SRL	piulite	Exploatare	Matei Anton Vasile		30	3/4/2019	5/3/2019	724.33	op	223
833	99	5/3/2019	247453	4/3/2019	463.47	Rocast SRL	suruburi	Exploatare	Matei Anton Vasile		30	3/4/2019	5/3/2019	463.47	op	223
834	101	5/3/2019	247454	4/3/2019	2348.65	Rocast SRL	suruburi	Exploatare	Matei Anton Vasile		30	3/4/2019	5/3/2019	2348.65	op	223
835	102	5/3/2019	864647	5/3/2019	280.29	Rocast SRL	pop-nit	Exploatare	Matei Anton Vasile		30	4/4/2019	5/3/2019	280.29	op	224
836	789	5/3/2019	1401094471	28/2/2019	33058.65	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian		5	5/3/2019	5/3/2019	33058.65	op	367
837	790	5/3/2019	1401094509	28/2/2019	454885.47	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian		5	5/3/2019	5/3/2019	454885.47	op	367
838	791	5/3/2019	1401094508	28/2/2019	300454.14	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian		10	10/3/2019	5/3/2019	300454.14	op	367
839	786	5/3/2019	33735	4/3/2019	1355.51	RONERA RUBBER SA	grup elastic	Exploatare	Stoian Marian Adi		30	4/4/2019	5/3/2019	1355.51	chitanta	75
840	622	4/3/2019	4493	1/3/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				5/3/2019	6.30	chitanta	8441
841	621	4/3/2019	4494	1/3/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				5/3/2019	6.30	chitanta	76
842	788	5/3/2019	1401094472	28/2/2019	42900.55	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian		10	10/3/2019	5/3/2019	42900.55	op	367
843	787	5/3/2019	19/9137719	4/3/2019	478.09	Aspad Com	spray loctite	Exploatare	Frinculescu Ciprian		60	3/5/2019	5/3/2019	478.09	op	51
844	807	5/3/2019	03836	5/3/2019	656.88	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian		6	11/3/2019	5/3/2019	656.88	op	56
845	805	5/3/2019	3017	5/3/2019	119.00	Professional Vic	burghiu	Exploatare	Frinculescu Ciprian			5/3/2019	5/3/2019	119.00	chitanta	926
846	806	5/3/2019	4074	4/3/2019	10071.39	ICPE SAERP	reparat SSVC	Exploatare	Frinculescu Ciprian		30	3/4/2019	5/3/2019	10071.39	op	39
847	886	5/3/2019	11308213987	5/3/2019	65099.02	Englie	consum gaza naturale	Exploatare	Frinculescu Ciprian		30	4/4/2019	5/3/2019	65099.02	op	1878
848	791	5/3/2019	1401094508	28/2/2019	300454.14	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian		10	10/3/2019	5/3/2019	300454.14	op	367
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865	BC41/8/281	28/2/2019	1714345	15/2/2019	1467.40	ENEL	en.el	Exploatare	Talpiga Iuliana	10	25/2/2019	6/3/2019	1467.40	op	1307
866	BC41/8/317	4/3/2019	1707198	15/2/2019	2011.43	ENEL	en.el	Exploatare	Talpiga Iuliana	30	18/3/2019	6/3/2019	2011.43	op	1332
867	BC41/8/326	5/3/2019	1685577	14/2/2019	1884.88	ENEL	en.el	Exploatare	Talpiga Iuliana	30	18/3/2019	6/3/2019	1884.88	op	1332
868	BC41/8/294	4/3/2019	4192	1/3/2019	2563.97	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	10	10/3/2019	6/3/2019	2563.97	op	1305
869	BC41/6/297	4/3/2019	1401094474	28/2/2019	257.41	CNCF CFR SA	en.el	Exploatare	Turcu Teodor		14/3/2019	6/3/2019	257.41	oc	3851074
870	BC41/6/298	4/3/2019	1401094475	28/2/2019	162.14	CNCF CFR SA	en.el	Exploatare	Turcu Teodor		14/3/2019	6/3/2019	162.14	oc	3851074
871	BC41/6/299	4/3/2019	1401094476	28/2/2019	48.57	CNCF CFR SA	en.el	Exploatare	Turcu Teodor		14/3/2019	6/3/2019	48.57	oc	3851074
872	BC41/6/302	4/3/2019	1401094479	28/2/2019	10904.76	CNCF CFR SA	en.el	Exploatare	Turcu Teodor		14/3/2019	6/3/2019	10904.76	protocol	11
873	BC41/6/304	4/3/2019	1401094481	28/2/2019	790.50	CNCF CFR SA	en.el	Exploatare	Turcu Teodor		14/3/2019	6/3/2019	790.50	oc	3851074
874	789	5/3/2019	5186	8/2/2019	352.24	A&B INVEST SERVICE SRL	suruburi,piulite,saiba	Exploatare	Stoian Marian Adi	30	28/3/2019	6/3/2019	352.24	op	283
875	790	5/3/2019	1902749	26/2/2019	58.31	DNS BIROTICA SRL	carnet de revizie locom	Exploatare	Stoian Marian Adi	60	27/4/2019	6/3/2019	58.31	op	2494
876	788	5/3/2019	8491	27/2/2019	2345.25	MULTIMODAL SERVICE SRL	peril MG 16/32/50	Exploatare	Stoian Marian Adi	30	27/3/2019	6/3/2019	2345.25	op	279
877	749	28/2/2019	5892	25/2/2019	706.86	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	26/4/2019	6/3/2019	706.86	op	2497
878	691	26/2/2019	5819	15/2/2019	226.20	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	16/4/2019	6/3/2019	226.20	op	2336
879	110	6/3/2019	0000031665	5/3/2019	28.79	SC APA TALEA SRL	chirie dozor	Exploatare	Matei Anton Vasile	60	5/5/2019	6/3/2019	28.79	op	2505
880	109	6/3/2019	0000002455	5/3/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	5/5/2019	6/3/2019	211.02	op	2505
881	111	6/3/2019	024	28/2/2019	4912.32	Cristan Prodexim srl	traverse	Exploatare	Matei Anton Vasile	60	5/5/2019	6/3/2019	4912.32	op	2502
882	104	6/3/2019	30000380	28/2/2019	7877.80	VFU Pascni	lucrari cu subaslambrurile si piese	Exploatare	Matei Anton Vasile	30	30/4/2019	6/3/2019	7877.80	op	379
883	272	6/3/2019	11617325	1/3/2019	296.25	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	30/4/2019	6/3/2019	296.25	op	2513
884	107	6/3/2019	30000383	28/2/2019	12709.20	VFU Pascni	lucrari cu subaslambrurile si piese	Exploatare	Matei Anton Vasile	30	30/4/2019	6/3/2019	12709.20	op	379/381/462
885	108	6/3/2019	30000384	28/2/2019	14898.80	VFU Pascni	lucrari cu subaslambrurile si piese	Exploatare	Matei Anton Vasile	30	30/4/2019	6/3/2019	14898.80	op	462
886	817	6/3/2019	4678	28/2/2019	154182.49	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29/4/2019	6/3/2019	154182.49	op	1652
887	818	6/3/2019	4669	28/2/2019	62218.72	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29/4/2019	6/3/2019	62218.72	op	1652
888	BC41/8/294	4/3/2019	4192	1/3/2019	2563.97	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	10	10/3/2019	6/3/2019	2563.97	op	1305
889	818	6/3/2019	690	1/3/2019	201.22	CUASAR IMPEX SRL	robinet trecere,adeziv ceresit	Exploatare	Stoian Marian Adi	30	1/4/2019	6/3/2019	201.22	op	277
890	1829	7/3/2019	1361	6/3/2019	38.80	Posta Romana	corespondenta	Exploatare	Bicu Gabriel		6/3/2019	7/3/2019	38.80	chitanta	2772
891	1871	7/3/2019	124772	14/2/2019	903.16	AFER	exam. in vederea obtinerii permisului de mec. loc.	Exploatare	Bicu Gabriel	5	19/2/2019	7/3/2019	903.16	op	262
892	1867	7/3/2019	190303574079	26/2/2019	344.39	Telekom Romania	abonament servicii	Exploatare	Bicu Gabriel	22	20/3/2019	7/3/2019	344.39	op	1766
893	113	7/3/2019	00008637	5/3/2019	7.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		6/3/2019	7/3/2019	7.30	chitanta	8637
894	114	7/3/2019	050	1/3/2019	2700.00	SC POLIESTER SRL	masuta perete pentru vagon	Exploatare	Matei Anton Vasile	30	30/3/2019	7/3/2019	2700.00	op	342
895	115	8/3/2019	016	7/3/2019	297.50	Fire Safety Experts SRL	fisa instructaj	Exploatare	Matei Anton Vasile		7/3/2019	7/3/2019	297.50	decont	24
896	773	4/3/2019	19	27/2/2019	7582.68	IKADO GROUP CHEMICALS ARL	degraf	Exploatare	Stoian Marian Adi	30	27/3/2019	7/3/2019	7582.68	op	280
897	813	6/3/2019	4934	4/3/2019	60432.96	SAFETY SECURITY SRL	prestari servicii paza	Exploatare	Stoian Marian Adi	30	4/4/2019	7/3/2019	60432.96	op	2467/2468
898	814	6/3/2019	4935	4/3/2019	45324.72	SAFETY SECURITY SRL	prestari servicii paza	Exploatare	Stoian Marian Adi	30	4/4/2019	7/3/2019	45324.72	op	2467/2468
899	829	7/3/2019	11617326	1/3/2019	296.25	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	30/4/2019	7/3/2019	296.25	op	2513
900	822	7/3/2019	10042	22/2/2019	10000.49	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	23/4/2019	7/3/2019	10000.49	op	632
901	823	7/3/2019	10038	20/2/2019	22973.13	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	21/4/2019	7/3/2019	22973.13	op	632
902	1825	6/3/2019	151853_19	4/3/2019	2886.42	Electricficare CFR	c\val lucrari februarie 2019	Exploatare	Marin Viorel	30	3/4/2019	8/3/2019	2886.42	op	1895
903	1857	7/3/2019	11617327	1/3/2019	177.75	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	30/4/2019	8/3/2019	177.75	op	2513
904	1931	8/3/2019	5950	5/3/2019	173.50	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	4/5/2019	8/3/2019	173.50	op	2497
905	1945	8/3/2019	2201347964	4/3/2019	47480.39	Electrica Furnizare SA	energie electrica	Exploatare	Marin Viorel	10	14/3/2019	8/3/2019	47480.39	op	1333
906	1965	8/3/2019	1021119	28/2/2019	72.00	Valmari '93 SRL	condensatori	Exploatare	Marin Viorel		28/2/2019	8/3/2019	72.00	bf	52
907	BC41/4/334	8/3/2019	12687	28/2/2019	856.80	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina	60	3/5/2019	8/3/2019	856.80	op	2470
908	BC41/4/335	8/3/2019	12688	28/2/2019	406.98	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Barbu Adrian	60	3/5/2019	8/3/2019	406.98	op	2470
909	BC41/4/336	8/3/2019	12689	28/2/2019	3662.82	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Barbu Adrian	60	3/5/2019	8/3/2019	3662.82	op	2470
910	BC41/6/295	4/3/2019	1401094467	28/2/2019	65.61	CNCF CFR SA	en.el	Exploatare	Barbu Adrian		14/3/2019	11/3/2019	65.61	oc	3851074
911	BC41/6/296	4/3/2019	1401094469	28/2/2019	49.58	CNCF CFR SA	en.el	Exploatare	Rachieru Cristina		14/3/2019	11/3/2019	49.58	oc	3851074
912	BC41/6/303	4/3/2019	1401094480	28/2/2019	1440.23	CNCF CFR SA	en.el	Exploatare	Barbu Adrian		14/3/2019	11/3/2019	1440.23	oc	3851074
913	BC41/6/306	4/3/2019	1401094483	28/2/2019	95.26	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	95.26	oc	3851074
914	BC41/6/307	4/3/2019	1401094484	28/2/2019	133.11	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	133.11	oc	3851074
915	BC41/6/308	4/3/2019	1401094485	28/2/2019	210.75	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	210.75	oc	3851074
916	BC41/6/309	4/3/2019	1401094486	28/2/2019	593.77	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	593.77	oc	3851074
917	BC41/6/310	4/3/2019	1401094487	28/2/2019	868.48	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	868.48	oc	3851074
918	BC41/6/311	4/3/2019	1401094488	28/2/2019	122.03	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	122.03	oc	3851074
919	BC41/6/313	4/3/2019	1401094490	28/2/2019	117.44	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	117.44	oc	3851074
920	BC41/6/314	4/3/2019	1401094491	28/2/2019	366.04	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina		14/3/2019	11/3/2019	366.04	oc	3851074
921	BC41/6/332	6/3/2019	201910221	22/2/2019	36.89	Telecomunicatii	lucrari cf deviz	Exploatare	Talpiga Iuliana		25/3/2019	11/3/2019	36.89	op	1797
922	118	11/3/2019	46234	11/3/2019	3836.09	IZOCOLOR	email	Exploatare	Matei Anton Vasile	30	10/4/2019	11/3/2019	3836.09	op	328
923	119	11/3/2019	017941	11/3/2019	737.21	PLASTOR TRADING SRL	garnitura wc perla alb	Exploatare	Matei Anton Vasile	30	10/4/2019	11/3/2019	737.21	op	325
924	116	11/3/2019	54005166947	11/3/2019	8513.40	DEDEMAN	lavete, pensula	Exploatare	Matei Anton Vasile	30	10/4/2019	11/3/2019	8513.40	op	226
925	117	11/3/2019	11943035	11/3/2019	3169.68	Baza de aprov si desf indus BADI	rulmenti	Exploatare	Matei Anton Vasile	30	11/4/2019	11/3/2019	3169.68	op	330
926	121	11/3/2019	36768	7/3/2019	423.57	Dinalucii	generic hp	Exploatare	Matei Anton Vasile	30	6/5/2019	11/3/2019	423.57	op	2492
927	836	11/3/2019	197001313	5/3/2019	438.49	Elbi Electronic&Lighting	banda izolatoare	Exploatare	Frinculescu Ciprian	30	4/4/2019	11/3/2019	438.49	op	61
928	156	29/3/2019	00004818	11/3/2019	7.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		11/3/2019	11/3/2019	7.30	chitanta	4616
929	157	26/3/2019	31	11/3/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		11/3/2019	11/3/2019	80.00	bf	31
930	850	11/3/2019	10047	28/2/2019	14344.97	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	29/4/2019	11/3/2019	14344.97	op	632
931	851	11/3/2019	10048	28/2/2019	20509.83	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	29/4/2019	11/3/2019	20509.83	op	632
932	849	11/3/2019	10051	28/2/2019	6377.95	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	29/4/2019	11/3/2019	6377.95	op	632
933	835	11/3/2019	197001300	5/3/2019	348.34	Elbi Electronic&Lighting	bec, banda izolatoare	Exploatare	Frinculescu Ciprian	30	4/4/2019	11/3/2019	348.34	op	61
934	832	11/3/2019	1158001984	7/3/2019	347.62	Romstal Imex	uscator par	Exploatare	Frinculescu Ciprian	30	6/4/2019	11/3/2019	347.62	op	62
935	833	11/3/2019	218547	7/3/2019	449.86	SEA Romania	piulita, saibe, surub, splint	Exploatare	Frinculescu Ciprian		7/3/2019	11/3/2019	449.86	chitanta	884
936	1953	8/3/2019	26649	20/2/2019	13574.99	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc., remiz loc., intari-iesiri locomotive	Exploatare	Marin Viorel	30	22/3/2019	12/3/2019	13574.99		

952	844	11/3/2019	916	4/3/2019	260.84	QUITRIX IMPEX SRL	papuci,tub electroizolant	Exploatare	Stoian Marian Adi	30	4/4/2019	12/3/2019	260.84	op	276
953	2033	12/3/2019	2019017	5/3/2019	637.25	SC Apromed SA	electrozi	Exploatare	Marin Viorel	15	20/3/2019	12/3/2019	637.25	op	109
954	820	6/3/2019	710	5/3/2019	30293.12	TOTAL BUSINESS TECHNOLOGIES	placa ghidare,brat contact,brat culegator	Exploatare	Stoian Marian Adi	30	4/4/2019	12/3/2019	30293.12	op	472
955	842	11/3/2019	195946	6/3/2019	950.00	CONEX ELECTRONIC	reelu de timp analogic	Exploatare	Stoian Marian Adi	30	5/4/2019	12/3/2019	950.00	op	275
956	843	11/3/2019	20190177	6/3/2019	1674.57	VULCOM SRL	garnituri akerman	Exploatare	Stoian Marian Adi	30	5/4/2019	12/3/2019	1674.57	op	274
957	123	12/3/2019	749	11/3/2019	3272.50	Silologic SRL	modul electronic	Exploatare	Matei Anton Vasile	30	11/4/2019	12/3/2019	3272.50	op	329
958	695	12/3/2019	5392	11/3/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi		12/3/2019	12/3/2019	7.80	chitanta	10017
959	124	12/3/2019	54001199836	12/3/2019	3536.38	DEDEMAN	banda marcare	Exploatare	Matei Anton Vasile	30	11/4/2019	12/3/2019	3536.38	op	331
960	896	12/3/2019	11711	12/3/2019	5748.56	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		12/3/2019	12/3/2019	5748.56	op	63
961	30	12/3/2019	1832	19/12/2018	18314.10	DRAGON OIL	Motorina	Exploatare	Barbu Adrian	60	19/2/2019	13/3/2019	18314.10	op	1322
962	BC41/8/349	13/3/2019	50688	20/2/2019	28665.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	28/4/2019	13/3/2019	28665.00	op	541
963	BC41/8/337	11/3/2019	1537	26/2/2019	73.63	Comp.Aerop	circ.el	Exploatare	Turcu Teodor	16	14/3/2019	13/3/2019	73.63	op	1334
964	BC41/8/348	13/3/2019	291	28/2/2019	1353.97	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	7/4/2019	13/3/2019	1353.97	op	1917
965	BC41/8/347	13/3/2019	290	28/2/2019	3046.44	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	7/4/2019	13/3/2019	3046.44	op	1917
966	BC41/8/338	11/3/2019	11617324	1/3/2019	2014.50	La Fantana	ab	Exploatare	Manaila Magdalena	60	1/5/2019	13/3/2019	2014.50	op	2513
967	BC41/8/328	5/3/2019	315	1/3/2019	1354.20	Posta Romana	ab	Exploatare	Talpiga Iuliana	13	14/3/2019	13/3/2019	1354.20	op	1335
968	2089	13/3/2019	125841	11/3/2019	1523.28	AFER	verif.tehnica defectoscop tip USN 52 cu accesorii	Exploatare	Marin Viorel	30	10/4/2019	13/3/2019	1523.28	op	112/169
969	897	13/3/2019	5011722	11/3/2019	5835.76	FEPA Barlad	dispozitiv verificare dimensiune buza rotor	Exploatare	Frinculescu Ciprian	1	12/3/2019	13/3/2019	5835.76	op	65
970	2105	13/3/2019	1470	12/3/2019	7.80	Posta Romana	correspondenta	Exploatare	Marin Viorel		12/3/2019	13/3/2019	7.80	chitanta	2982
971	126	13/3/2019	11709	12/3/2019	5186.00	Industry Transilvan	stofa	Exploatare	Matei Anton Vasile		12/3/2019	13/3/2019	5186.00	op	225
972	870	13/3/2019	0282	12/3/2019	27163.13	Engineering Business Solutions	saboti	Exploatare	Frinculescu Ciprian	60	11/5/2019	13/3/2019	27163.13	op	1708
973	127	13/3/2019	432	13/3/2019	2200.00	TOOLS PRODUCTION SRL	rebobinat motor	Exploatare	Matei Anton Vasile		13/3/2019	13/3/2019	2200.00	decont	146
974	898	13/3/2019	120012788	13/3/2019	573.60	Leroy Merlin Romania	rola abraziva, cutter, balama	Exploatare	Frinculescu Ciprian		13/3/2019	13/3/2019	573.60	bf	544307
975	871	12/3/2019	1805	11/3/2019	44054.33	Ozon Serv	splatorie lenj	Exploatare	Frinculescu Ciprian	60	10/5/2019	13/3/2019	44054.33	op	2566
976	809	6/3/2019	2707	4/3/2019	794.92	Ultra Fresh Impex	sapun lichid	Exploatare	Frinculescu Ciprian	60	3/5/2019	13/3/2019	794.92	op	2499
977	808	6/3/2019	0017429	4/3/2019	733.93	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	3/5/2019	13/3/2019	733.93	op	2485
978	834	11/3/2019	1903210	5/3/2019	3163.02	DNS Biotroica	tipizate	Exploatare	Frinculescu Ciprian	60	4/5/2019	13/3/2019	3163.02	op	2494
979	899	13/3/2019	120012789	13/3/2019	1393.15	Leroy Merlin Romania	rola, lacat, racord, etc	Exploatare	Frinculescu Ciprian		13/3/2019	13/3/2019	1393.15	bf	544309
980	943	15/3/2019	0006086	13/3/2019	2453.78	Ormalight Romania	bec	Exploatare	Frinculescu Ciprian		13/3/2019	13/3/2019	2453.78	op	68
981	906	13/3/2019	11617328	1/3/2019	355.50	LA FANTANA SRL	abonament puricator	Exploatare	Stoian Marian Adi	30	30/4/2019	14/3/2019	355.50	op	2513
982	2141	14/3/2019	125701	6/3/2019	1130.64	AFER	examinare in vederea autorizarii persoanelor	Exploatare	Marin Viorel	13	19/3/2019	14/3/2019	1130.64	op	1769
983	12321	14/3/2019	000167	6/3/2019	20415.66	EDG EDIL PITESTI	moto euro disel	Exploatare	Matei Anton Vasile	60	5/5/2019	14/3/2019	20415.66	op	2509
984	922	14/3/2019	36769	7/3/2019	2136.22	Dinalucri	cartuse	Exploatare	Frinculescu Ciprian	60	6/5/2019	14/3/2019	2136.22	op	2558
985	2139	14/3/2019	91900404	8/3/2019	480.00	CENAFER	evaluare cunostinte profesionale generale	Exploatare	Marin Viorel	10	18/3/2019	14/3/2019	480.00	op	111
986	2131	14/3/2019	36807	8/3/2019	810.50	Dinalucri SRL	epson, cartuse	Exploatare	Marin Viorel	60	7/5/2019	14/3/2019	810.50	op	2558/2559
987	2127	14/3/2019	90142	11/3/2019	12.00	Enter Prodexim Electronic SRL	mufa	Exploatare	Marin Viorel		11/3/2019	14/3/2019	12.00	bf	60
988	2133	14/3/2019	26765	11/3/2019	44.03	Dumco Electric SRL	baterie varta 9V	Exploatare	Marin Viorel		11/3/2019	14/3/2019	44.03	chitanta	5768
989	2135	14/3/2019	1021123	11/3/2019	5.50	Valmai '93 SRL	mufa	Exploatare	Marin Viorel		11/3/2019	14/3/2019	5.50	bf	40
990	2129	14/3/2019	7400635139	12/3/2019	319.25	Dedeman SRL	rola panza abraziva, help spray	Exploatare	Marin Viorel		12/3/2019	14/3/2019	319.25	chitanta	7400635139
991	903	14/3/2019	126051	12/3/2019	1679.36	AFER	viza periodica	Exploatare	Frinculescu Ciprian	30	11/4/2019	14/3/2019	1679.36	op	87
992	920	14/3/2019	19007797	14/3/2019	1823.73	Baduc	otel lat, tabla, tego	Exploatare	Frinculescu Ciprian		14/3/2019	14/3/2019	1823.73	fila cec	18D2580965
993	924	14/3/2019	438	14/3/2019	343.97	Kauffmann Production Global	materiale curatenie	Exploatare	Frinculescu Ciprian	30	13/4/2019	14/3/2019	343.97	op	66
994	2179	15/3/2019	26699	28/2/2019	16995.65	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc., remiz loc., intari-iesiri locomotive	Exploatare	Bicu Gabriel	30	30/3/2019	15/3/2019	16995.65	oc	2909
995	BC41/8/352	15/3/2019	1767644	1/3/2019	411.09	Centrul de soft	ab	Exploatare	Manaila Magdalena	30	1/2/2019	15/3/2019	411.09	op	1928
996	BC41/4/353	15/3/2019	1804	4/3/2019	15198.68	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	4/5/2019	15/3/2019	15198.68	op	2462
997	BC41/4/355	15/3/2019	1810	4/3/2019	5427.93	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Barbu Adrian	60	10/5/2019	15/3/2019	5427.93	op	2566
998	129	15/3/2019	525	6/3/2019	34901.68	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	5/5/2019	15/3/2019	34901.68	op	1649
999	BC41/4/354	15/3/2019	1809	11/3/2019	5709.14	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Manica Maria Laura	60	10/5/2019	15/3/2019	5709.14	op	2566
1000	2181	15/3/2019	12459	13/3/2019	963.90	Arcosrom SRL	lavete tesute	Exploatare	Bicu Gabriel	7	20/3/2019	15/3/2019	963.90	op	1746
1001	939	15/3/2019	0006085	13/3/2019	3395.07	Ormalight Romania	bec	Exploatare	Frinculescu Ciprian		13/3/2019	15/3/2019	3395.07	op	67
1002	947	15/3/2019	0017471	15/3/2019	1457.63	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	14/5/2019	15/3/2019	1457.63	op	2618
1003	131	15/3/2019	19007993	15/3/2019	35.33	BADUC SA	electrozi	Exploatare	Matei Anton Vasile		15/3/2019	15/3/2019	35.33	chitanta	190002911
1004	132	15/3/2019	118611	15/3/2019	216.84	SFERA	electrozi	Exploatare	Matei Anton Vasile	30	14/4/2019	15/3/2019	216.84	op	345
1005	130	15/3/2019	0285	15/3/2019	77608.94	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	14/5/2019	15/3/2019	77608.94	op	1708/1959
1006	143	21/3/2019	19001582	21/3/2019	195.16	BADUC SA	cond flex	Exploatare	Matei Anton Vasile		21/3/2019	15/3/2019	195.16	chitanta	190003291
1007	935	15/3/2019	8332937	28/2/2019	989.60	Rebu	gunoi menajer	Exploatare	Frinculescu Ciprian	60	29/4/2019	15/3/2019	989.60	op	2480
1008	934	15/3/2019	8228654	15/1/2019	4952.30	Rebu	gunoi menajer	Exploatare	Frinculescu Ciprian	60	16/3/2019	15/3/2019	4952.30	op	2480
1009	932	15/3/2019	8396111	31/3/2019	3534.30	Rebu	gunoi menajer	Exploatare	Frinculescu Ciprian	60	30/5/2019	15/3/2019	3534.30	op	3113
1010	940	15/3/2019	10059	1/3/2019	14389.06	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	30/4/2019	15/3/2019	14389.06	op	632
1011	919	14/3/2019	1811	14/3/2019	37539.12	Ozon Serv	splatorie lenj	Exploatare	Frinculescu Ciprian	60	13/5/2019	15/3/2019	37539.12	op	3049
1012	939	15/3/2019	10035	19/2/2019	21621.61	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	20/4/2019	18/3/2019	21621.61	op	633
1013	126	18/3/2019	10315040173	28/2/2019	2970.05	ENGIE	gaze naturale	Exploatare	Matei Anton Vasile	30	1/4/2019	18/3/2019	2970.05	op	1853
1014	921	13/3/2019	239745	28/2/2019	26926.99	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	15	11/3/2019	18/3/2019	26926.99	op	1780
1015	922	13/3/2019	10221921246	28/2/2019	54261.73	ENGIE	gaze	Exploatare	Stoian Marian Adi	15	1/4/2019	18/3/2019	54261.73	op	1868/1880
1016	923	13/3/2019	10135944342	28/2/2019	198643.70	ENGIE	gaze	Exploatare	Stoian Marian Adi	15	1/4/2019	18/3/2019	198643.70	op	1873/1881
1017	847	11/3/2019	5951	5/3/2019	231.34	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	5/5/2019	18/3/2019	231.34	op	2497
1018	925	14/3/2019	125632	5/3/2019	310.21	AFER	acordare permis model nou	Exploatare	Stoian Marian Adi	5	20/3/2019	18/3/2019	310.21	op	272
1019	840	11/3/2019	5963	6/3/2019	722.93	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	5/5/2019	18/3/2019	722.93	op	2497
1020	868	12/3/2019	2394	6/3/2019	4091.22	EURO VALVES DISTRIBUTION SRL	ventuza,chinga,rascheta,spacu	Exploatare	Stoian Marian Adi	30	5/4/2019	18/3/2019	4091.22	op	476
1021	869	12/3/2019	2399	6/3/2019	1891.22	EURO VALVES DISTRIBUTION SRL	bara hexagon 17mm,19mm,22mm,27mm	Exploatare	Stoian Marian Adi	30	6/4/2019	18/3/2019	1891.22	op	476
1022	870	12/3/2019	11942898	7/3/2019	2097.38	BADI SRL	surub,piulite	Exploatare	Stoian Marian Adi	30	6/4/2019	18/3/2019	2097.38	op	477
1023	873	12/3/2019	38429	7/3/2019	59.98	INFOCENTER SRL	banda izolatoare	Exploatare	Stoian Marian Adi	30	6/4/2019	18/3/2019	59.98	op	469
1024	874	12/3/2019	38430	7/3/2019	150.06	INFOCENTER SRL</									

1039	BC41/6/392	19/3/2019	1250066926	22/2/2019	60202.15	CNCF CFR SA	eng.term.	Exploatare	Talpiga Iuliana			30/3/2019	19/3/2019	60202.15	op	9/3/219
1040	BC41/8/386	19/3/2019	10509867417	26/2/2019	2545.83	ENGIE	gaze	Exploatare	Talpiga Iuliana	30		28/3/2019	19/3/2019	2545.83	op	1852
1041	BC41/6/301	4/3/2019	1401094478	28/2/2019	8202.24	CNCF CFR SA	en.el.	Exploatare	Talpiga Iuliana			14/3/2019	19/3/2019	8202.24	oc/op	3851074/365/367/179
1042	BC41/6/360	18/3/2019	104254.19	28/2/2019	565.36	Electrificare	lucrari cf deviz	Exploatare	Turcu Teodor			28/3/2019	19/3/2019	565.36	op	1870
1043	2041	12/03/219	2019-04278	28/2/2019	4849.04	Veolia	energie termica apa calda	Exploatare	Marin Viorel	22		22/3/2019	19/3/2019	4849.04	op	1756
1044	2097	13/2/2019	10315040251	28/2/2019	69120.65	Engie Romania SA	consum gaze naturale	Exploatare	Marin Viorel	32		1/4/2019	19/3/2019	69120.65	op	1874/1879
1045	BC41/8/403	21/3/2019	8332934	28/2/2019	1178.10	REBU	gunoi	Exploatare	Grecu Victor	60		28/2/2019	19/3/2019	1178.10	op	2480
1046	BC41/8/351	13/3/2019	8332935	28/2/2019	16.07	REBU	gunoi	Exploatare	Turcu Teodor	60		1/4/2019	19/3/2019	16.07	op	2480
1047	967	18/3/2019	8332939	28/2/2019	342.72	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi	60		29/4/2019	19/3/2019	342.72	op	2480
1048	884	12/3/2019	1401094468	28/2/2019	21372.67	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15		10/3/2019	19/3/2019	21372.67	op	367
1049	908	13/3/2019	12692	28/2/2019	2364.41	SILGIMAR PROD SRL	servicii spalatorii	Exploatare	Stoian Marian Adi	30		28/3/2019	19/3/2019	2364.41	op	2548
1050	BC41/8/388	19/3/2019	494185590-00	1/3/2019	167.80	UPC	ab	Exploatare	Talpiga Iuliana	30		31/3/2019	19/3/2019	167.80	op	1789
1051	BC41/6/391	19/3/2019	201910310	4/3/2019	843.71	Telecomunicatii	radiotelef	Exploatare	Talpiga Iuliana			29/3/2019	19/3/2019	843.71	op	1872
1052	BC41/6/390	19/3/2019	201910326	6/3/2019	74.49	Telecomunicatii	lucrari cf deviz	Exploatare	Talpiga Iuliana			8/4/2019	19/3/2019	74.49	op	2328
1053	2209	15/3/2019	9689956	6/3/2019	5738.72	Apa Nova	apa potabila, canalizare	Exploatare	Marin Viorel	15		21/3/2019	19/3/2019	5738.72	op	1767
1054	BC41/8/394	19/3/2019	1716	6/3/2019	176.67	Comp.Aerop	curatenie	Exploatare	Turcu Teodor	15		22/3/2019	19/3/2019	176.67	op	1736
1055	2209	15/3/2019	9689956	6/3/2019	5738.72	Apa Nova	apa potabila, canalizare	Exploatare	Marin Viorel	15		21/3/2019	19/3/2019	5738.72	op	1767
1056	BC41/6/389	19/3/2019	201910329	7/3/2019	28231.40	Telecomunicatii	serv.telec	Exploatare	Talpiga Iuliana			8/4/2019	19/3/2019	28231.40	op	2328
1057	BC41/8/395	19/3/2019	125792	7/3/2019	1610.05	AFER	viza periodica	Exploatare	Moise Iulia	5		12/3/2019	19/3/2019	1610.05	op	1769
1058	BC41/8/393	19/3/2019	1806	7/3/2019	96.87	Comp.Aerop	en.termica	Exploatare	Turcu Teodor	15		25/3/2019	19/3/2019	96.87	op	1736
1059	975	19/3/2019	125821	7/3/2019	197.73	AFER	viza periodica	Exploatare	Stoian Marian Adi	5		24/3/2019	19/3/2019	197.73	op	273
1060	BC41/8/387	19/3/2019	11408115431	8/3/2019	3615.90	ENGIE	gaze	Exploatare	Talpiga Iuliana	30		8/4/2019	19/3/2019	3615.90	op	1877
1061	BC41/8/361	18/3/2019	125950	11/3/2019	3356.87	AFER	viza periodica	Exploatare	Moise Iulia	5		16/3/2019	19/3/2019	3356.87	op	2339
1062	31	19/3/2019	531237	13/3/2019	110.31	BIOTUE EXIM	Prodiorat	Exploatare	Grecu Victor	30		12/4/2019	19/3/2019	110.31	op	2341
1063	136	19/3/2019	190262411	14/3/2019	19465.70	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15		29/3/2019	19/3/2019	19465.70	op	1887
1064	BC41/8/358	18/3/2019	10889	14/3/2019	59.50	Drift Serv	rep.auto	Exploatare	Manalia Magdalena	60		14/5/2019	19/3/2019	59.50	op	2620
1065	BC41/8/359	18/3/2019	10890	14/3/2019	59.50	Drift Serv	rep.auto	Exploatare	Manalia Magdalena	60		14/5/2019	19/3/2019	59.50	op	2620
1066	BC41/8/357	18/3/2019	10888	14/3/2019	690.20	Drift Serv	rep.auto	Exploatare	Manalia Magdalena	60		14/5/2019	19/3/2019	690.20	op	2620
1067	BC41/8/356	18/3/2019	3354	15/3/2019	800.00	Buzau Soft	asis	Exploatare	Ilie Ramona Bianca	3		15/4/2019	19/3/2019	800.00	op	2345
1068	979	19/3/2019	11798	18/3/2019	28989.57	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian			18/3/2019	19/3/2019	28989.57	op	69
1069	980	19/3/2019	6459	18/3/2019	738.28	Best Electro	tub termoretractabil	Exploatare	Frinculescu Ciprian	30		17/4/2019	19/3/2019	738.28	op	71
1070	972	19/3/2019	126209	18/3/2019	520.78	AFER	reautorizare operator CUS	Exploatare	Frinculescu Ciprian	30		17/4/2019	19/3/2019	520.78	op	1786
1071	940	19/3/2019	40102944	19/3/2019	50.00	MOL ROMANIA PETROLEUM PRODUCTS	benzina	Exploatare	Stoian Marian Adi			19/3/2019	19/3/2019	50.00	bf	15
1072	137	19/3/2019	54002217706	19/3/2019	1304.45	DEDEMAN	disc	Exploatare	Matei Anton Vasile	30		18/4/2019	19/3/2019	1304.45	op	346
1073	976	19/3/2019	10065	7/3/2019	65226.63	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60		6/5/2019	19/3/2019	65226.63	op	632
1074	961	18/3/2019	108595	14/3/2019	9686.60	Census Group	prospod hartie, hartie igienica	Exploatare	Frinculescu Ciprian	60		13/5/2019	19/3/2019	9686.60	op	2490
1075	BC41/4/396	20/3/2019	1803	4/3/2019	2510.23	SZ OZON SERV SRL	salubritizare vagoane	Exploatare	Clocan Marian	60		3/5/2019	20/3/2019	2510.23	op	2462
1076	865	12/3/2019	36803	8/3/2019	4779.61	DINALUCRI SRL	tonere imprimante,xerox	Exploatare	Stoian Marian Adi	60		6/5/2019	20/3/2019	4779.61	op	2558
1077	951	18/3/2019	2405	11/3/2019	217.41	EURO VALVES DISTRIBUTION SRL	profil unp	Exploatare	Stoian Marian Adi	30		11/4/2019	20/3/2019	217.41	op	476
1078	871	12/3/2019	11943016	11/3/2019	104.86	BADI SRL	piulite,saiba grover	Exploatare	Stoian Marian Adi	30		10/4/2019	20/3/2019	104.86	op	477
1079	2345	21/3/2019	2019020	12/3/2019	499.80	SC Aprodem SA	baterie dus	Exploatare	Marin Viorel	15		27/3/2019	20/3/2019	499.80	op	1792
1080	2361	21/3/2019	2618730	12/3/2019	326.00	Artisani Com SRL	sifon scurgere, cap de armatura	Exploatare	Marin Viorel			12/3/2019	20/3/2019	326.00	bf	13
1081	949	18/3/2019	7000197184	12/3/2019	17065.11	L INTESA SRL	filtre motorina	Exploatare	Stoian Marian Adi	30		11/4/2019	20/3/2019	17065.11	op	513
1082	954	18/3/2019	7000197181	12/3/2019	135.24	L INTESA SRL	filtru motorina	Exploatare	Stoian Marian Adi	30		11/4/2019	20/3/2019	135.24	op	513
1083	952	18/3/2019	2409	12/3/2019	606.90	EURO VALVES DISTRIBUTION SRL	banda alba 10 mm	Exploatare	Stoian Marian Adi	30		12/4/2019	20/3/2019	606.90	op	476
1084	2363	21/3/2019	1065515	14/3/2019	734.50	Borsa Com SRL	disc extra, baterie lavoar, cartus baterie monocomanda	Exploatare	Marin Viorel	15		29/3/2019	20/3/2019	734.50	op	170
1085	935	18/3/2019	185013769	14/3/2019	483.14	ALS LIFE SCIENCES ROMANIA	servicii prestate	Exploatare	Stoian Marian Adi	30		13/3/2019	20/3/2019	483.14	op	470
1086	BC41/4/397	20/3/2019	928372	15/3/2019	7581.49	SC BANCA COMERCIALA ROM.	transport valori	Exploatare	Popescu Oana	60		14/5/2019	20/3/2019	7581.49	op	2616
1087	2339	21/3/2019	170053566	15/3/2019	106.83	Leroy Merlin Romania SRL	gipscarton smart, ipsos construct, profil ud, etc	Exploatare	Marin Viorel			15/3/2019	20/3/2019	106.83	bf	79
1088	2341	21/3/2019	7400635247	15/3/2019	43.55	Dedeman SRL	gheme iuta	Exploatare	Marin Viorel			15/3/2019	20/3/2019	43.55	chitanta	7400635247
1089	2347	21/3/2019	6018	17/3/2019	173.50	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60		14/5/2019	20/3/2019	173.50	op	2619
1090	933	18/3/2019	15670	15/3/2019	1625.90	FIRE & RESCUE SERVICES SRL	servicii verificare stingatoare	Exploatare	Stoian Marian Adi	30		14/3/2019	20/3/2019	1625.90	op	3033
1091	953	18/3/2019	20175291	15/3/2019	245.01	NICK AND SON SERVICES SRL	lant,sina	Exploatare	Stoian Marian Adi			20/3/2019	20/3/2019	245.01	bf	3
1092	2343	21/3/2019	1065559	18/3/2019	150.00	Borsa Com SRL	diluant	Exploatare	Marin Viorel	30		17/4/2019	20/3/2019	150.00	op	171
1093	2349	21/3/2019	659	19/3/2019	386.75	Macrotext Star Line SRL	iavete	Exploatare	Marin Viorel			19/3/2019	20/3/2019	386.75	chitanta	338
1094	2365	21/3/2019	2019007	19/3/2019	19.10	Wasa Trading Prest SRL	detartrant	Exploatare	Marin Viorel			19/3/2019	20/3/2019	19.10	chitanta	20160064
1095	2367	21/3/2019	7241510	19/3/2019	38.08	Oviso Marketing SRL	domestos	Exploatare	Marin Viorel			19/3/2019	20/3/2019	38.08	chitanta	1010
1096	771	20/3/2019	4224	19/3/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/3/2019	20/3/2019	9.40	chitanta	8824
1097	1013	20/3/2019	19105	19/3/2019	2237.20	Tehnostar Buzau	pinion	Exploatare	Frinculescu Ciprian			19/3/2019	20/3/2019	2237.20	op	75
1098	138	20/3/2019	3516	19/3/2019	9750.86	Tehmin Brasov srl	reaparatie automat	Exploatare	Matei Anton Vasile	30		18/3/2019	20/3/2019	9750.86	op	348
1099	1009	20/3/2019	090001664	20/3/2019	1980.00	Leroy Merlin Romania	solutie bituminoasa	Exploatare	Frinculescu Ciprian			20/3/2019	20/3/2019	1980.00	bf	666467
1100	1010	20/3/2019	090001662	20/3/2019	48.84	Leroy Merlin Romania	prelungitor	Exploatare	Frinculescu Ciprian			20/3/2019	20/3/2019	48.84	bf	666465
1101	1011	20/3/2019	090001663	20/3/2019	209.50	Leroy Merlin Romania	aracet constructii	Exploatare	Frinculescu Ciprian			20/3/2019	20/3/2019	209.50	bf	666466
1102	964	18/3/2019	5401092064	16/3/2019	1158.00	Dedeman	robinet temporizare stativ 1/2	Exploatare	Frinculescu Ciprian			16/3/2019	20/3/2019	1158.00	op	70
1103	991	20/3/2019	6442	21/2/2019	2975.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi	30		21/3/2019	21/3/2019	2975.00	op	518
1104	BC41/6/312	4/3/2019	1401094489	28/2/2019	2140.44	CNCF CFR SA	en.el.	Exploatare	Clocan Marian			14/3/2019	21/3/2019	2140.44	oc	3851074
1105	BC41/6/315	4/3/2019	1401094493	28/2/2019	94.63	CNCF CFR SA	en.el.	Exploatare	Clocan Marian			10/3/2019	21/3/2019	94.63	op	367
1106	867	14/3/2019	9137903	7/3/2019	3219.07	ASPAD COM SRL	locuite	Exploatare	Stoian Marian Adi	30		6/4/2019	21/3/2019	3219.07	op	2564
1107	978	19/3/2019	58440	12/3/2019	1335.18	CHEMICAL COMPANY SA	substante chimice pt laborator	Exploatare	Stoian Marian Adi	30		11/4/2019	21/3/2019	1335.18	op	475
1108	977	19/3/2019	721	15/3/2019	1459.30	CUASAR IMPEX SRL	amorsa,trafalet,bidinea,vopsea lavabila	Exploatare	Stoian Marian Adi	30		14/4/201				

1126	1031	21/3/2019	4090	19/3/2019	13133.58	ICPE SAERP	reparatie SSVV	Exploatare	Frintulescu Ciprian		30	18/4/2019	22/3/2019	13133.58	op	92
1127	1032	21/3/2019	3264	20/3/2019	9520.00	KRC Echipamente & Service	aspirator umed uscat	Exploatare	Frintulescu Ciprian		30	19/4/2019	22/3/2019	9520.00	op	91
1128	BC41/8/400	20/3/2019	10135923790	28/2/2019	2551.93	ENGIE	gaze	Exploatare	Barbu Adrian		30	1/4/2019	25/3/2019	2551.93	op	1869
1129	BC41/8/407	21/3/2019	19448416	6/3/2019	265.70	RCS-RDS	ab	Exploatare	Turcu Teodor		30	31/3/2019	25/3/2019	265.70	op	1869
1130	BC41/8/402	21/3/2019	126047	12/3/2019	2176.95	AFER	viza periodica	Exploatare	Moise Iulia		5	17/3/2019	25/3/2019	2176.95	op	2339
1131	BC41/8/406	21/3/2019	2053	13/3/2019	18.80	Comp.Aerop	apa	Exploatare	Turcu Teodor		15	29/3/2019	25/3/2019	18.80	op	1791
1132	1008	21/3/2019	91900456	14/3/2019	90.00	CENEAFER	eliberare aviz	Exploatare	Stoian Marian Adi		30	13/4/2019	25/3/2019	90.00	op	1801
1133	1009	21/3/2019	91900458	14/3/2019	180.00	CENEAFER	eliberare aviz	Exploatare	Stoian Marian Adi		30	13/4/2019	25/3/2019	180.00	op	1801
1134	1046	22/3/2019	126138	14/3/2019	113.09	AFER	retrimitere autorizatie	Exploatare	Stoian Marian Adi				25/3/2019	113.09	op	256
1135	1074	22/3/2019	3720	14/3/2019	2856.00	FAB CCPM IMPEX	bolt cuplaj elastic	Exploatare	Stoian Marian Adi		30	13/4/2019	25/3/2019	2856.00	op	509
1136	1010	21/3/2019	91900464	18/3/2019	90.00	CENEAFER	evaluare cunostinte profesionale	Exploatare	Stoian Marian Adi		30	17/4/2019	25/3/2019	90.00	op	1801
1137	BC41/8/401	21/3/2019	11256	18/3/2019	219.56	Informatica	serv.inf	Exploatare	Cristea Romeo		60	18/5/2019	25/3/2019	219.56	op	3072
1138	BC41/8/398	20/3/2019	11257	18/3/2019	159.67	Informatica	serv.inf	Exploatare	Moise Iulia		60	18/5/2019	25/3/2019	159.67	op	3072
1139	1047	22/3/2019	91900471	19/3/2019	540.00	CENEAFER	eliberare aviz	Exploatare	Stoian Marian Adi		30	18/4/2019	25/3/2019	540.00	op	1801
1140	BC41/8/399	20/3/2019	4236	19/3/2019	74.60	Titan Shopping	en.el	Exploatare	Turcu Teodor		9	28/3/2019	25/3/2019	74.60	op	1787
1141	1003	21/3/2019	7000197760	19/3/2019	4618.91	L INTESA SRL	filtru aer	Exploatare	Stoian Marian Adi		30	18/4/2019	25/3/2019	4618.91	op	513
1142	2449	25/3/2019	1029	20/3/2019	58.78	Carpeximo Com Prod SRL	matura, galeata	Exploatare	Marin Viorel			20/3/2019	25/3/2019	58.78	chitanta	14
1143	2451	25/3/2019	572	20/3/2019	630.70	Euro Cauciuc Prod SRL	saiba cosid Vi	Exploatare	Marin Viorel			20/3/2019	25/3/2019	630.70	op	108
1144	1066	22/3/2019	30334	20/3/2019	2720.01	PIESE AUTO IMPORT GAMA DACIA	anvelope	Exploatare	Stoian Marian Adi		30	19/4/2019	25/3/2019	2720.01	op	474
1145	1073	22/3/2019	735	20/3/2019	912.01	CUASAR IMPEX SRL	piatra polizor	Exploatare	Stoian Marian Adi		30	19/4/2019	25/3/2019	912.01	op	473
1146	1072	22/3/2019	736A	20/3/2019	144.00	CUASAR IMPEX SRL	mufa,teava,racord,cot	Exploatare	Stoian Marian Adi		30	19/4/2019	25/3/2019	144.00	op	473
1147	1076	22/3/2019	6466	20/3/2019	3213.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi		30	19/4/2019	25/3/2019	3213.00	op	518
1148	1069	22/3/2019	5229	21/3/2019	52.36	A&B INVEST SERVICE SRL	popnituri	Exploatare	Stoian Marian Adi		30	20/4/2019	25/3/2019	52.36	op	514
1149	1070	22/3/2019	5230	21/3/2019	54.74	A&B INVEST SERVICE SRL	saci menajeri	Exploatare	Stoian Marian Adi		30	20/4/2019	25/3/2019	54.74	op	514
1150	1070	25/3/2019	33511	22/3/2019	1935.74	Bartram Exim	robinet cu bila	Exploatare	Frintulescu Ciprian		30	21/4/2019	25/3/2019	1935.74	op	82
1151	1069	25/3/2019	33512	22/3/2019	1669.33	Bartram Exim	cupla legatura, manometru	Exploatare	Frintulescu Ciprian		30	21/4/2019	25/3/2019	1669.33	op	82
1152	1068	25/3/2019	31543	22/3/2019	299.88	Casa di Adriano	cant negru	Exploatare	Frintulescu Ciprian			22/3/2019	25/3/2019	299.88	chitanta	31543
1153	1083	25/3/2019	11875	22/3/2019	4997.98	Industry Transilvan	stofa mobila	Exploatare	Frintulescu Ciprian			22/3/2019	25/3/2019	4997.98	op	73
1154	1085	25/3/2019	19/9138595	22/3/2019	4062.62	Aspad Com	teroson	Exploatare	Frintulescu Ciprian		60	21/5/2019	25/3/2019	4062.62	op	3038
1155	151	25/3/2019	11874	22/3/2019	4461.07	Industry Transilvan	stofa	Exploatare	Matei Anton Vasile			22/3/2019	25/3/2019	4461.07	op	225
1156	1081	25/3/2019	1903092	25/3/2019	178.74	Pin Plus Pin	folie autoadeziva	Exploatare	Frintulescu Ciprian			25/3/2019	25/3/2019	178.74	chitanta	190300206
1157	150	25/3/2019	6430186080	25/3/2019	4695.09	Karcher	materiale	Exploatare	Matei Anton Vasile			25/3/2019	25/3/2019	4695.09	op	333
1158	1036	22/3/2019	18538	21/3/2019	418.88	Nanda 2000	vatelina	Exploatare	Frintulescu Ciprian			21/3/2019	25/3/2019	418.88	op	72
1159	2691	26/3/2019	9804516	15/1/2019	79.77	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel		85	30/1/2019	26/3/2019	79.77	op	1942
1160	578	14/2/2019	26591	31/1/2019	10397.28	SNTFM CFR MARFA SA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi		60	1/3/2019	26/3/2019	10397.28	op	2909
1161	574	14/2/2019	26613	31/1/2019	16935.20	SNTFM CFR MARFA SA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi		60	1/3/2019	26/3/2019	16935.20	op	2909
1162	576	14/2/2019	26589	31/1/2019	4778.20	SNTFM CFR MARFA SA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi		60	1/3/2019	26/3/2019	4778.20	op	2909
1163	577	14/2/2019	26590	31/1/2019	9240.41	SNTFM CFR MARFA SA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi		60	1/3/2019	26/3/2019	9240.41	op	2909
1164	575	14/2/2019	26588	31/1/2019	13357.54	SNTFM CFR MARFA SA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi		60	1/3/2019	26/3/2019	13357.54	op	2909
1165	573	14/2/2019	26587	31/1/2019	10451.28	SNTFM CFR MARFA SA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi		60	1/3/2019	26/3/2019	10451.28	op	2909
1166	2689	26/3/2019	3737432	14/2/2019	112.34	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel		55	1/3/2019	26/3/2019	112.34	op	1942
1167	852	11/3/2019	12693	28/2/2019	2705.23	SILGIMAR PROD SRL	servicii spalatorii	Exploatare	Stoian Marian Adi		30	27/3/2019	26/3/2019	2705.23	op	2548
1168	804	21/3/2019	8332940	28/2/2019	514.08	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/4/2019	26/3/2019	514.08	op	2480
1169	1005	21/3/2019	805796	14/3/2019	1187.01	PESTCONTROL EXPERT	ierbucid	Exploatare	Stoian Marian Adi		7	21/3/2019	26/3/2019	1187.01	op	507
1170	2687	26/3/2019	9887733	15/3/2019	105.99	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel		26	30/3/2019	26/3/2019	105.99	op	1942
1171	1045	22/3/2019	6019	15/3/2019	231.34	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	14/5/2019	26/3/2019	231.34	op	2619
1172	2693	26/3/2019	103506	18/3/2019	11310.58	SCRL Brasov SA	reparatii conform deviz	Exploatare	Marin Viorel		30	17/4/2019	26/3/2019	11310.58	oc	3314066
1173	995	20/3/2019	6028A	18/3/2019	722.93	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	17/5/2019	26/3/2019	722.93	op	2619
1174	1007	21/3/2019	2432	19/3/2019	1765.96	EURO VALVES DISTRIBUTION SRL	pinioane	Exploatare	Stoian Marian Adi		30	19/4/2019	26/3/2019	1765.96	op	476
1175	1006	21/3/2019	11943404	19/3/2019	3264.87	BADI SRL	splinturi,saiba,suruburi	Exploatare	Stoian Marian Adi		30	18/4/2019	26/3/2019	3264.87	op	477
1176	BC41/6/414	26/3/2019	201910338	21/3/2019	111.38	Telecomunicatii	lucrari cf deviz	Exploatare	Talpiga Iuliana			22/4/2019	26/3/2019	111.38	op	491
1177	1077	25/3/2019	1813	22/3/2019	12290.40	OZON SERV SRL	prestari servicii dormitor mecanici locom	Exploatare	Stoian Marian Adi		60	21/5/2019	26/3/2019	12290.40	op	3049
1178	1098	26/3/2019	0050351	26/3/2019	468.27	Baza Tehnica Alfa	marisit, colier met furtun	Exploatare	Frintulescu Ciprian			26/3/2019	26/3/2019	468.27	decont	23206
1179	1100	26/3/2019	20141326	26/3/2019	4942.07	G & M 2000	rozisc, extratox	Exploatare	Frintulescu Ciprian		30	25/4/2019	26/3/2019	4942.07	op	84
1180	155	25/3/2019	19009424	26/3/2019	90.54	BADUC SA	patrat	Exploatare	Matei Anton Vasile			26/3/2019	26/3/2019	90.54	chitanta	19000579
1181	152	26/3/2019	0050358	26/3/2019	910.95	Baza Tehnica Alfa SRL	tego	Exploatare	Matei Anton Vasile			26/3/2019	26/3/2019	910.95	op	334
1182	154	26/3/2019	54009129638	26/3/2019	4914.00	DEDEMAN	spoturi	Exploatare	Matei Anton Vasile		30	25/3/2019	26/3/2019	4914.00	op	462
1183	153	15/3/2019	54009129637	26/3/2019	26.06	DEDEMAN	burghiu	Exploatare	Matei Anton Vasile			26/3/2019	26/3/2019	26.06	op	54009129637
1184	1093	26/3/2019	8341412	28/2/2019	5397.84	Rebu	gunoi menajer	Exploatare	Frintulescu Ciprian		60	29/4/2019	26/3/2019	5397.84	op	2480
1185	1096	26/3/2019	1814	25/3/2019	54070.84	Ozon Serv	spalatorie lenj	Exploatare	Frintulescu Ciprian		60	24/5/2019	26/3/2019	54070.84	op	3049
1186	36	27/3/2019	36770	7/3/2019	12422.83	DINALUCRI	cartuse	Exploatare	Serban Iulian		60	6/5/2019	27/3/2019	12422.83	op	2492
1187	854	26/3/2019	5543	11/3/2019	124.95	TORA DISTRIBUTION SYSTEM	bec halogen	Exploatare	Stoian Marian Adi		30	10/4/2019	27/3/2019	124.95	op	471
1188	33	22/3/2019	101628	12/3/2019	1679.90	DIAPLANT INTERAGRO	dicopor erbucid	Exploatare	Grecu Victor		30	11/4/2019	27/3/2019	1679.90	op	2338
1189	1117	27/3/2019	126046	12/3/2019	565.44	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi		5	2/4/2019	27/3/2019	565.44	op	342
1190	1118	27/3/2019	126069	13/3/2019	283.03	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi		5	2/4/2019	27/3/2019	283.03	op	312
1191	1084	25/3/2019	190262311	14/3/2019	5545.46	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	29/3/2019	27/3/2019	5545.46	op	1883
1192	1083	25/3/2019	190262289	14/3/2019	14632.13	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	29/3/2019	27/3/2019	14632.13	op	1882
1193	1090	27/3/2019	126223	18/3/2019	765.21	AFER	viza periodica	Exploatare	Stoian Marian Adi		5	2/4/2019	27/3/2019	765.21	op	282
1194	32	21/3/2019	955362	28/2/2019	432.83	MONETARIA STATULUI	poansoane	Exploatare	Manaila Magdalena			20/3/2019	27/3/2019	432.83	op	1222
1195	34	25/3/2019	1903833	21/3/2019	7332.78	DNS BIROTICA	hartie copiator	Exploatare	Manaila Magdalena		60	20/5/2019	27/3/2019	7332.78	op	3042
1196	35	25/3/2019	3277	25/3/2019	386.75	KRC ECHIPAMENTE	saci aspirator	Exploatare	Manaila Magdalena		30	24/				

1213	1133	28/3/2019	11914	26/3/2019	6658.15	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		26/3/2019	28/3/2019	6658.15	op	79
1214	162	28/3/2019	20139099	26/3/2019	1155.49	GM 2000	fortox	Exploatare	Matei Anton Vasile	30	25/4/2019	28/3/2019	1155.49	op	349
1215	1120	27/3/2019	7	27/3/2019	14278.85	RECOM IMPEX SRL	c/val comanda reparatii tamplarie PVC	Exploatare	Stoian Marian Adi	30	26/4/2019	28/3/2019	14278.85	op	501
1216	1139	28/3/2019	970430	27/3/2019	5446.73	Forum Industry	cruc cu cremaliera	Exploatare	Frinculescu Ciprian		27/3/2019	28/3/2019	5446.73	fila cec	1802580967
1217	2853	28/3/2019	1832	28/3/2019	75.30	Posta Romana	corespondenta	Exploatare	Bicu Gabriel		28/3/2019	28/3/2019	75.30	chitanta	3733
1218	1141	28/3/2019	1904324	28/3/2019	1833.20	DNS Birotica	hartie xerox	Exploatare	Frinculescu Ciprian	60	27/5/2019	28/3/2019	1833.20	op	3105
1219	161	28/3/2019	703190023525	28/3/2019	591.81	BRICOSTORE	balama	Exploatare	Matei Anton Vasile		28/3/2019	28/3/2019	591.81	op	120
1220	1137	28/3/2019	19551	28/3/2019	1285.20	Coremo Servicii	controler motor	Exploatare	Frinculescu Ciprian	10	7/4/2019	28/3/2019	1285.20	op	81
1221	1140	28/3/2019	970431	27/3/2019	178.50	Forum Industry	cheltuieli transport	Exploatare	Frinculescu Ciprian	3	30/3/2019	28/3/2019	178.50	oc	2580967
1222	762	4/3/2019	15484	21/2/2019	330.53	SNTFM CFR MARFASA	prestati cf.deviz	Exploatare	Stoian Marian Adi	60	24/4/2019	29/3/2019	330.53	op	560284
1223	855	26/3/2019	9138032	11/3/2019	778.26	ASPAD COM SRL	teoson	Exploatare	Stoian Marian Adi	30	10/4/2019	29/3/2019	778.26	op	3053
1224	1093	27/3/2019	26752	18/3/2019	12910.57	SNTFM CFR MARFASA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi	60	18/5/2019	29/3/2019	12910.57	op	560284
1225	1088	26/3/2019	1543	21/3/2019	3891.30	GEOLA PROD SRL	burduf piele LDE	Exploatare	Stoian Marian Adi	30	20/4/2019	29/3/2019	3891.30	op	510
1226	167	29/3/2019	0016	21/3/2019	44339.40	Progresul Profi Tools	placa tip 40	Exploatare	Matei Anton Vasile	60	20/5/2019	29/3/2019	44339.40	op	3071
1227	1112	27/3/2019	4	22/3/2019	200.00	RECOM IMPEX SRL	broasca	Exploatare	Stoian Marian Adi	30	21/4/2019	29/3/2019	200.00	op	501
1228	168	29/3/2019	0000002645	22/3/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	24/5/2019	29/3/2019	211.02	op	3044
1229	1095	27/3/2019	104178	25/3/2019	12734.19	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi	30	24/4/2019	29/3/2019	12734.19	op	516
1230	1111	27/3/2019	3457	26/3/2019	4569.60	ROGER INVEST	iavete tesute	Exploatare	Stoian Marian Adi	30	25/4/2019	29/3/2019	4569.60	op	512
1231	1122	27/3/2019	8	28/3/2019	1596.93	RECOM IMPEX SRL	c/val comanda reparatii tamplarie PVC	Exploatare	Stoian Marian Adi	30	27/4/2019	29/3/2019	1596.93	op	501
1232	37	29/3/2019	1904313	28/3/2019	23.80	DNS BIROTICA	etichete chei	Exploatare	Manaila Magdalena	60	27/5/2019	29/3/2019	23.80	op	3105
1233	1155	29/3/2019	0011324	25/3/2019	4800.26	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24/5/2019	29/3/2019	4800.26	op	707
1234	1156	29/3/2019	0011325	25/3/2019	1849.26	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24/5/2019	29/3/2019	1849.26	op	707
1235	1157	29/3/2019	0011326	25/3/2019	2356.31	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24/5/2019	29/3/2019	2356.31	op	707
1236	1158	29/3/2019	0011327	25/3/2019	2986.88	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24/5/2019	29/3/2019	2986.88	op	707
1237	1144	29/3/2019	10072	15/3/2019	9687.99	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	14/5/2019	29/3/2019	9687.99	op	663
1238	2917	1/4/2019	174685	21/3/2019	980.56	Termodenssirom SA	termodensimetru, densimetru	Exploatare	Bicu Gabriel		21/3/2019	1/4/2019	980.56	op	168
1239	2915	1/4/2019	6085	26/3/2019	173.50	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Bicu Gabriel	60	25/5/2019	1/4/2019	173.50	op	3055
1240	2913	1/4/2019	26816	27/3/2019	183.24	Dumco Electric SRL	cablu, priza	Exploatare	Bicu Gabriel		27/3/2019	1/4/2019	183.24	chitanta	5440
1241	2929	1/4/2019	6616	27/3/2019	99.96	Rombeer Cangrasu SRL	gpl	Exploatare	Bicu Gabriel		27/3/2019	1/4/2019	99.96	bf	114
1242	892	28/3/2019	3019	28/3/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			1/4/2019	9.40	chitanta	4575
1243	891	28/3/2019	1261	28/3/2019	975.00	POSTA ROMANA	cheltuieli judecatoresti	Exploatare	Stoian Marian Adi			1/4/2019	975.00	chitanta	4576
1244	169	1/4/2019	12014	1/4/2019	8364.51	Industry Transilvan	stofa	Exploatare	Matei Anton Vasile		30/4/2019	1/4/2019	8364.51	op	456
1245	38	1/4/2019	37234	28/3/2019	835.02	DINALUCRI	cartuse	Exploatare	Serban Iulian	60	27/5/2019	1/4/2019	835.02	op	3108
1246	39	1/4/2019	1904323	28/3/2019	6110.65	DNS BIROTICA	hartie copiator	Exploatare	Mizgoi Gabriel	60	27/5/2019	1/4/2019	6110.65	op	3105
1247	900	1/4/2019	7712	29/3/2019	14.60	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			1/4/2019	14.60	chitanta	14746
1248	899	1/4/2019	7711	29/3/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			1/4/2019	7.30	chitanta	14745
1249	898	29/3/2019	40103055	29/3/2019	52.92	MOL ROMANIA PETROLEUM PRODUCTS	benzina	Exploatare	Stoian Marian Adi			1/4/2019	52.92	bf	60
1250	1194	1/4/2019	11909	1/4/2019	374.26	As Industrial	ruiment	Exploatare	Frinculescu Ciprian		1/4/2019	1/4/2019	374.26	chitanta	1067
1251	2963	2/4/2019	3830	20/3/2019	337.06	Micron Tools	cronometru mecanic	Exploatare	Marin Viorel		20/3/2019	2/4/2019	337.06	op	114
1252	171	2/4/2019	30001202	27/3/2019	133441.70	VFU Pasceni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	26/5/2019	2/4/2019	133441.70	op	661
1253	2947	2/4/2019	18010	29/3/2019	1074.69	Fire & Rescue Services SRL	verificare stingatoare	Exploatare	Marin Viorel	60	28/5/2019	2/4/2019	1074.69	op	3112
1254	172	2/4/2019	4722	31/3/2019	123221.43	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matei Anton Vasile	60	30/5/2019	2/4/2019	123221.43	op	3724
1255	170	2/4/2019	4721	31/3/2019	31109.36	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	30/5/2019	2/4/2019	31109.36	op	3724
1256	171	2/4/2019	42803	1/4/2019	4823.07	Turck Automation SRL	pk25	Exploatare	Matei Anton Vasile		1/4/2019	2/4/2019	4823.07	op	347
1257	175	2/4/2019	00006284	1/4/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		1/4/2019	2/4/2019	6.30	chitanta	6284
1258	176	2/4/2019	00006354	2/4/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		2/4/2019	2/4/2019	6.30	chitanta	6354
1259	173	2/4/2019	00006356	2/4/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		2/4/2019	2/4/2019	6.30	chitanta	6356
1260	174	2/4/2019	00006355	2/4/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		2/4/2019	2/4/2019	6.30	chitanta	6355
1261	40	2/4/2019	285	27/3/2019	255.85	TIPAK INTERNATIONAL	insecticid	Exploatare	Greco Victor	30	26/4/2019	2/4/2019	255.85	op	2580
1262	BC41/4/460	2/4/2019	1816	31/3/2019	13128.70	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mazgoi Gabriel	60	1/6/2019	2/4/2019	13128.70	op	3720
1263	BC41/4/459	2/4/2019	1817	31/3/2019	1634.26	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mazgoi Gabriel	60	1/6/2019	2/4/2019	1634.26	op	3720
1264	1190	2/4/2019	1401095283	28/3/2019	33632.38	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	7/4/2019	2/4/2019	33632.38	oc	9/3/219
1265	1191	2/4/2019	1401095328	29/3/2019	188518.31	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	8/4/2019	2/4/2019	188518.31	oc	9/3/219
1266	1182	2/4/2019	1401095282	28/3/2019	35402.50	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	15	12/4/2019	2/4/2019	35402.50	oc	9/3/219
1267	1193	2/4/2019	3025	2/4/2019	404.60	Professional Vic	capse Pneum	Exploatare	Frinculescu Ciprian		2/4/2019	2/4/2019	404.60	chitanta	927
1268	1192	2/4/2019	0774.19	2/4/2019	16909.63	Delta Glass	geam vagon	Exploatare	Frinculescu Ciprian		2/4/2019	2/4/2019	16909.63	op	85
1269	BC41/8/416	26/3/2019	190270094	14/3/2019	617.17	Apa Nova	apa	Exploatare	Talpiga Iuliana	15	29/3/2019	3/4/2019	617.17	op	1871
1270	BC41/8/456	2/4/2019	3047527	15/3/2019	1680.93	ENEL	en.el	Exploatare	Talpiga Iuliana	30	15/4/2019	3/4/2019	1680.93	op	1934
1271	BC41/8/432	29/3/2019	3059912	16/3/2019	1454.79	ENEL	en.el	Exploatare	Talpiga Iuliana	30	26/3/2019	3/4/2019	1454.79	op	1890
1272	BC41/8/457	2/4/2019	3067146	16/3/2019	1893.02	ENEL	en.el	Exploatare	Talpiga Iuliana	30	15/4/2019	3/4/2019	1893.02	op	1934
1273	BC41/8/431	29/3/2019	3062682	16/3/2019	1921.22	ENEL	en.el	Exploatare	Talpiga Iuliana	10	26/3/2019	3/4/2019	1921.22	op	1889
1274	BC41/8/419	27/3/2019	50858	18/3/2019	1814.60	Gral Medical	serv.med	Exploatare	Lazar Maria	60	21/5/2019	3/4/2019	1814.60	op	604
1275	BC41/8/420	27/3/2019	50859	18/3/2019	568.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	21/5/2019	3/4/2019	568.00	op	604
1276	BC41/8/418	26/3/2019	2157	19/3/2019	260.91	Comp.Nat.Aerop	en.el	Exploatare	Turcu Teodor	16	4/4/2019	3/4/2019	260.91	op	1891
1277	BC41/8/466	3/4/2019	2304	25/3/2019	73.49	Comp.Nat.Aerop	circ.el	Exploatare	Turcu Teodor	16	10/4/2019	3/4/2019	73.49	op	1897
1278	BC41/8/417	26/3/2019	19020270	25/3/2019	6234.39	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	5	30/3/2019	3/4/2019	6234.39	op	1851
1279	BC41/8/465	3/4/2019	546	31/3/2019	1360.26	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	5/5/2019	3/4/2019	1360.26	op	2481
1280	BC41/8/464	3/4/2019	545	31/3/2019	3060.57	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	5/5/2019	3/4/2019	3060.57	op	2481
1281	BC41/8/463	3/4/2019	557	1/4/2019	1360.26	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15	16/4/2019	3/4/2019	1360.26	op	2329
1282	BC41/8/458	2/4/2019	4284	1/4/2019	2575.41	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	10	10/4/2019	3/4/2019	2575.41	op	1932
1283	2983	3/4/2019	40919396303	1/4/2019	30.82	Fan Courier Express SRL	prestari servicii curierat	Exploatare	Marin Viorel		1/4/2019	3/4/2019	30.82	bf	12
1284	930	3/4/2019	502	3/4/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			3/4/2019	9.40	chitanta	10528
1285	BC41/4/475	3/4/2019	12751	31/3/2019	835.38	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina	60	2/6/2019	3/4/2019	835.38	op	3729
1286	BC41/4/470	3/4/2019	12755												

1300	1121	28/3/2019	1815	27/3/2019	25583.78	OZON SERV SRL	servicii dormitor	Exploatare	Stoian Marian Adi	60	26/5/2019	4/4/2019	25583.78	oc	3851079
1301	446	4/4/2019	11637773	1/4/2019	297.56	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	31/5/2019	4/4/2019	297.56		
1302	177	4/4/2019	703190025783	4/4/2019	390.10	BRICOSTORE	piese	Exploatare	Matei Anton Vasile		4/4/2019	4/4/2019	390.10	decont	79
1303	1212	3/4/2019	106	29/3/2019	180.00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frintulescu Ciprian	30	28/4/2019	4/4/2019	180.00	op	86
1304	1234	4/4/2019	19/9139113	4/4/2019	478.09	Aspad Com	loctite	Exploatare	Frintulescu Ciprian	30	4/5/2019	4/4/2019	478.09	op	96
1305	1235	4/4/2019	19/9139114	4/4/2019	8483.36	Aspad Com	teroson, silicon	Exploatare	Frintulescu Ciprian	60	3/6/2019	4/4/2019	8483.36		
1306	BC41/8/473	4/4/2019	1151	12/2/2019	189.39	C.N. Aeroporturi Buc.	eng.term.	Exploatare	Turcu Teodor		28/2/2019	5/4/2019	189.39	op	1909
1307	BC41/8/480	5/4/2019	50848	12/3/2019	28525.00	GRAL	serv.medicina muncii	Exploatare	Lazar Maria		11/5/2019	5/4/2019	28525.00	op	604
1308	1158	3/4/2019	3029644	15/3/2019	12511.38	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	25/3/2019	5/4/2019	12511.38	op	1933
1309	1159	3/4/2019	3029645	15/3/2019	8655.92	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	25/3/2019	5/4/2019	8655.92	op	1933
1310	BC41/8/478	5/4/2019	3059657	16/3/2019	13.46	ENEL	en.el.	Exploatare	Clocan Marian		15/4/2019	5/4/2019	13.46		
1311	1175	3/4/2019	126460	21/3/2019	198.28	AFER	viza periodica	Exploatare	Stoian Marian Adi	30	20/4/2019	5/4/2019	198.28	op	384
1312	BC41/6/454	1/4/2019	1200101466	25/3/2019	560.26	CNCF CFR SA	chirie	Exploatare	Talpiaga Iuliana		15/4/2019	5/4/2019	560.26	oc	3851076
1313	BC41/6/461	3/4/2019	1200101467	25/3/2019	1163.34	CNCF CFR SA	chirie	Exploatare	Talpiaga Iuliana		15/4/2019	5/4/2019	1163.34	oc	3851076
1314	BC41/6/462	3/4/2019	1200101468	25/3/2019	116757.03	CNCF CFR SA	chirie	Exploatare	Talpiaga Iuliana		15/4/2019	5/4/2019	116757.03	protocol	9/3/219
1315	1172	3/4/2019	20191079	26/3/2019	1071.00	GKG CHEMICALS SRL	alcool tehnic	Exploatare	Stoian Marian Adi	30	25/4/2019	5/4/2019	1071.00	op	511
1316	BC41/8/467	3/4/2019	126645	26/3/2019	593.99	AFER	viza periodica	Exploatare	Moise Iulia		25/4/2019	5/4/2019	593.99	op	2379
1317	BC41/8/477	5/4/2019	10908696489	26/3/2019	5661.14	ENGIE	gaze	Exploatare	Talpiaga Iuliana		25/4/2019	5/4/2019	5661.14	op	2433
1318	1127	29/3/2019	6097	27/3/2019	722.93	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	26/5/2019	5/4/2019	722.93	op	3055
1319	1174	3/4/2019	91900495	27/3/2019	90.00	CENEAFER	evaluare cunostinte profesionale	Exploatare	Stoian Marian Adi	30	27/4/2019	5/4/2019	90.00	op	385
1320	1164	3/4/2019	1401095284	28/3/2019	32368.00	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	7/4/2019	5/4/2019	32368.00	op	9/3/219
1321	1163	3/4/2019	1401095281	28/3/2019	36161.12	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	7/4/2019	5/4/2019	36161.12	op	9/3/219
1322	BC41/6/435	1/4/2019	1401095280	28/3/2019	46.98	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		11/4/2019	5/4/2019	46.98	protocol	13
1323	BC41/6/436	1/4/2019	1401095285	28/3/2019	364.77	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/4/2019	5/4/2019	364.77	protocol	13
1324	BC41/6/437	1/4/2019	1401095286	28/3/2019	897.07	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/4/2019	5/4/2019	897.07	protocol	13
1325	BC41/6/438	1/4/2019	1401095287	28/3/2019	63.86	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/4/2019	5/4/2019	63.86	protocol	13
1326	BC41/6/439	1/4/2019	1401095288	28/3/2019	29133.02	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/4/2019	5/4/2019	29133.02	protocol	13
1327	BC41/6/440	1/4/2019	1401095289	28/3/2019	8219.10	CNCF CFR SA	en.el.	Exploatare	Talpiaga Iuliana		11/4/2019	5/4/2019	8219.10	protocol	13
1328	BC41/6/441	1/4/2019	1401095290	28/3/2019	24638.83	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/4/2019	5/4/2019	24638.83	protocol	13
1329	BC41/6/443	1/4/2019	1401095292	28/3/2019	2356.79	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/4/2019	5/4/2019	2356.79	protocol	13
1330	BC41/6/444	1/4/2019	1401095293	28/3/2019	749.14	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/4/2019	5/4/2019	749.14	protocol	13
1331	1171	3/4/2019	5240	29/3/2019	93.01	A&B INVEST SERVICE SRL	diluant,vopsea	Exploatare	Stoian Marian Adi	30	28/4/2019	5/4/2019	93.01	op	514
1332	1168	3/4/2019	19000129	29/3/2019	7753.59	RELOC SA	piese ct deviz	Exploatare	Stoian Marian Adi	30	28/4/2019	5/4/2019	7753.59	oc	4300658
1333	BC41/8/469	3/4/2019	11262	29/3/2019	167.03	Informatica Feroviara	serv.informatica	Exploatare	Moise Iulia		2/6/2019	5/4/2019	167.03	op	3132
1334	BC41/8/483	5/4/2019	11258	29/3/2019	254.10	Informatica Feroviara	serv.informatica	Exploatare	Turcu Teodor		28/5/2019	5/4/2019	254.10	op	3132
1335	BC41/8/472	4/4/2019	11637774	1/4/2019	2023.40	La Fantana	ab.purificator	Exploatare	Manaila Magdalena		31/5/2019	5/4/2019	2023.40		
1336	BC41/8/474	4/4/2019	1767889	1/4/2019	411.09	Centrul de Soft Pro	chirie+ab.GPS	Exploatare	Manaila Magdalena		1/5/2019	5/4/2019	411.09	op	2507
1337	1170	3/4/2019	20190273	2/4/2019	2941.68	VULCOM SRL	inel cuplaj elastic	Exploatare	Stoian Marian Adi	30	2/5/2019	5/4/2019	2941.68	op	517
1338	1165	3/4/2019	236	2/4/2019	821.10	NEOTRON TRADE SRL	remediere bariera acces	Exploatare	Stoian Marian Adi	30	2/5/2019	5/4/2019	821.10	op	504
1339	BC41/6/475	5/4/2019	201910427	2/4/2019	843.71	Telecomunicatii	radiotelef	Exploatare	Talpiaga Iuliana		30/4/2019	5/4/2019	843.71	op	559
1340	803	5/4/2019	5052	4/4/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			5/4/2019	9.40	chitanta	10630
1341	BC41/6/476	5/4/2019	201910446	4/4/2019	28338.40	Telecomunicatii	serv.telcc	Exploatare	Talpiaga Iuliana		6/5/2019	5/4/2019	28338.40	op	653
1342	179	5/4/2019	1904901	4/4/2019	611.07	DNS BIROITICA SRL	hartie fotocopiatoare	Exploatare	Matei Anton Vasile	60	3/6/2019	5/4/2019	611.07	op	3219
1343	3051	5/4/2019	2011	5/4/2019	21.90	Posta Romana	corespondenta	Exploatare	Marin Viorel		5/4/2019	5/4/2019	21.90	chitanta	4095
1344	BC41/8/482	5/4/2019	127199	5/4/2019	1075.89	AFER	viza periodica	Exploatare	Moise Iulia	5	10/4/2019	5/4/2019	1075.89		
1345	BC41/4/479	5/4/2019	12753	31/3/2019	1109.56	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Voioiniu Toma	60	2/6/2019	5/4/2019	1109.56		
1346	1237	5/4/2019	1823	4/4/2019	54873.00	Ozon Serv	spalatorie lenj	Exploatare	Frintulescu Ciprian	60	3/6/2019	5/4/2019	54873.00		
1347	BC41/8/468	3/4/2019	126647	26/3/2019	101.83	AFER	emitere duplicat	Exploatare	Moise Iulia		25/4/2019	8/4/2019	101.83		
1348	3003	4/4/2019	190305510477	26/3/2019	344.03	Telekom Romania	abonament servicii	Exploatare	Bicu Gabriel	22	17/4/2019	8/4/2019	344.03	op	2344
1349	3083	8/4/2019	48609	27/3/2019	303.45	Neagoe Fluoropolimeri	bucsa ptfе grafitat	Exploatare	Bicu Gabriel	30	26/4/2019	8/4/2019	303.45	op	186
1350	3095	8/4/2019	185412	1/4/2019	54.30	Mercury Lighting SRL	fisa cu inel, bloc multipriza, mym	Exploatare	Bicu Gabriel		1/4/2019	8/4/2019	54.30	chitanta	25164
1351	3085	8/4/2019	7400345460	2/4/2019	104.47	Dedeman SRL	snur motocaoase, aparat de stropit	Exploatare	Bicu Gabriel		2/4/2019	8/4/2019	104.47	chitanta	7400345460
1352	3093	8/4/2019	2019029	2/4/2019	874.65	SC Apromed SA	marisit	Exploatare	Bicu Gabriel	15	17/4/2019	8/4/2019	874.65	op	185
1353	3079	8/4/2019	7662	3/4/2019	4639.22	Sirmalex Total Grup SRL	conductor bobinaj	Exploatare	Bicu Gabriel	30	3/5/2019	8/4/2019	4639.22		
1354	1196	8/4/2019	11264	29/3/2019	279.45	INFORMATICA FEROVIAARA SA	servicii informatica	Exploatare	Stoian Marian Adi	30	29/4/2019	8/4/2019	279.45		
1355	1157	3/4/2019	8341464	1/3/2019	1199.52	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi	60	30/4/2019	8/4/2019	1199.52		
1356	1145	1/4/2019	15449	26/3/2019	69.99	SCRL BRASOV	penalitati	Exploatare	Stoian Marian Adi	30	26/4/2019	8/4/2019	69.99		
1357	1161	3/4/2019	1230007960	26/3/2019	590.24	C.N.C.F CFR SA	apa	Exploatare	Stoian Marian Adi	15	15/4/2019	8/4/2019	590.24		
1358	1160	3/4/2019	1250067406	26/3/2019	488.33	C.N.C.F CFR SA	canal	Exploatare	Stoian Marian Adi	15	15/4/2019	8/4/2019	488.33		
1359	BC41/4/488	8/4/2019	1818	31/3/2019	5462.53	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Rachieru Cristina	60	1/6/2019	8/4/2019	5462.53		
1360	BC41/4/487	8/4/2019	1819	31/3/2019	1533.55	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Voioiniu Toma	60	1/6/2019	8/4/2019	1533.55		
1361	BC41/4/486	8/4/2019	1820	1/4/2019	22713.89	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Grecu Victor	60	4/6/2019	8/4/2019	22713.89		
1362	BC41/4/489	8/4/2019	1821	2/4/2019	6082.33	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Manica Maria Laura	60	1/6/2019	8/4/2019	6082.33		
1363	BC41/4/490	8/4/2019	1822	2/4/2019	16831.17	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Voioiniu Toma	60	1/6/2019	8/4/2019	16831.17		
1364	485	12/4/2019	2618	8/4/2019	630.70	Complet Service SRL	servicide intretinere si reparatii ap. de aer cond	Exploatare	Matei Anton Vasile	30	2/5/2019	8/4/2019	630.70		
1365	962	8/4/2019	2478	29/3/2019	1178.70	EURO VALVES DISTRIBUTION SRL	sarma,cutter,banda adeziva	Exploatare	Stoian Marian Adi	30	30/4/2019	8/4/2019	1178.70		
1366	1159	29/3/2019	0011328	25/3/2019	21206.29	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frintulescu Ciprian	60	24/5/2019	8/4/2019	21206.29	op	707
1367	1160	29/3/2019	0011329	25/3/2019	9750.04	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frintulescu Ciprian	60	24/5/2019	8/4/2019	9750.04	op	707
1368	1249	8/4/2019	703190026151	5/4/2019	305.10	Bricostore Romania	prag trecere	Exploatare	Frintulescu Ciprian		5/4/2019	8/4/2019	305.10	bf	123
1369	1271	8/4/2019	12120	5/4/2019	6442.68	Industry Transilvan	stofa mobila	Exploatare	Frintulescu Ciprian		5/4/2019	8/4/2019	6442.68	op	88
1370	1272	8/4/2019	12121	5/4/2019	10176.82	Industry Transilvan	stofa mobila	Exploatare	Frintulescu Ciprian		5/4/2019	8/4/2019	10176.82	op	88
1371	1255	8/4/2019	11637776	1/4/2019	297.56	La Fantana	abonament purificator	Exploatare	Frintulescu Ciprian	60	31/5/2019	8/4/2019	297.56		
1372	1252	8/4/2019	0017521	4/4/2019	912.43	Arca Mondo Chim	detergent	Exploatare	Frintulescu Ciprian	60	3/6/2019	8/4/2019	912.43	op	3210
1373</															

1387	3047	5/4/2019	151865.19	3/4/2019	2886.42	Electrificare CFR	c/va lucrari martie 2019	Exploatare	Marin Viorel		30	3/5/2019	9/4/2019	2886.42	op	558
1388	3125	9/4/2019	2201358463	3/4/2019	39108.29	Electrica Furnizare SA	energie electrica	Exploatare	Marin Viorel		10	13/4/2019	9/4/2019	39108.29	op	2370
1389	3127	9/4/2019	9747532	4/4/2019	5784.73	Apa Nova	apa potabila, canalizare	Exploatare	Marin Viorel		15	19/4/2019	9/4/2019	5784.73	op	2369
1390	3129	9/4/2019	2032	5/4/2019	1280.44	Docat Utilaje SRL	senzor apa	Exploatare	Marin Viorel			5/4/2019	9/4/2019	1280.44	op	110
1391	BC41/4/493	8/4/2019	91900561	3/4/2019	120.00	CENAFER	elib avize	Exploatare	Moise Iulia		2	5/4/2019	9/4/2019	120.00		
1392	1253	10/4/2019	8396113	31/3/2019	188.50	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	30/5/2019	9/4/2019	188.50		
1393	180	9/4/2019	29	9/4/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile			9/4/2019	9/4/2019	80.00	chitanta	29
1394	951	5/4/2019	5051	4/4/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				9/4/2019	7.80	chitanta	10629
1395	958	5/4/2019	5050	4/4/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				9/4/2019	7.80	chitanta	10627
1396	959	5/4/2019	5049	4/4/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				9/4/2019	6.30	chitanta	10626
1397	960	5/4/2019	5048	4/4/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				9/4/2019	6.30	chitanta	10624
1398	961	5/4/2019	5047	4/4/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				9/4/2019	6.30	chitanta	10623
1399	1173	3/4/2019	6084	26/3/2019	231.34	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	25/5/2019	9/4/2019	231.34		
1400	180	9/4/2019	29	9/4/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile			9/4/2019	9/4/2019	80.00	chitanta	29
1401	1200	8/4/2019	11637775	1/4/2019	357.07	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi		30	30/4/2019	9/4/2019	357.07		
1402	1202	8/4/2019	190138	5/4/2019	2803.64	TESCAL ROMANIA SRL	etalonare metrologica	Exploatare	Stoian Marian Adi		30	3/5/2019	9/4/2019	2803.64	op	506
1403	1294	9/4/2019	54001201982	8/4/2019	258.20	Dedeman	spray loctite	Exploatare	Frinculescu Ciprian		30	8/5/2019	9/4/2019	258.20	op	98
1404	1296	9/4/2019	54001201984	8/4/2019	510.00	Dedeman	presa pt. papuci hidraulici, kit 4 accesorii	Exploatare	Frinculescu Ciprian		30	8/5/2019	9/4/2019	510.00	op	98
1405	1303	9/4/2019	10076	18/3/2019	13129.48	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian		60	17/5/2019	9/4/2019	13129.48		
1406	1304	9/4/2019	10094	29/3/2019	15398.68	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian		60	28/5/2019	9/4/2019	15398.68		
1407	1288	9/4/2019	2609	1/4/2019	5105.10	Complet Service	intretinere si reparatii ap. Aer conditionat	Exploatare	Frinculescu Ciprian		30	1/5/2019	9/4/2019	5105.10	op	2500
1408	1293	9/4/2019	0007844	4/4/2019	1440.67	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian		60	3/6/2019	9/4/2019	1440.67	op	3210
1409	1295	9/4/2019	54001201983	8/4/2019	1944.00	Dedeman	boiler electric	Exploatare	Frinculescu Ciprian		30	8/5/2019	9/4/2019	1944.00	op	98
1410	1297	9/4/2019	54001201985	8/4/2019	402.40	Dedeman	perdea dus, furtun dus	Exploatare	Frinculescu Ciprian		30	8/5/2019	9/4/2019	402.40	op	98
1411	41	4/4/2019	19522005603	27/3/2019	5000.00	PRAKTIKER	panel led	Exploatare	Turcu Teodor			26/4/2019	10/4/2019	5000.00		
1412	42	9/4/2019	209900004104	1/4/2019	5599.93	DANTE INTERNATIONAL	frigider	Exploatare	Manaila Magdalena		30	30/4/2019	10/4/2019	5599.93		
1413	1234	9/4/2019	12757	31/3/2019	2526.30	SILGIMAR PROD SRL	servicii spalatorii	Exploatare	Stoian Marian Adi		30	30/4/2019	10/4/2019	2526.30		
1414	1162	3/4/2019	1401095279	28/3/2019	20678.86	C.N.C.F CFR SA	energie electrica	Exploatare	Stoian Marian Adi		30	28/4/2019	10/4/2019	20678.86		
1415	1151	2/4/2019	4719	31/3/2019	75224.34	EURO CONSTRUCT SA	prestari servicii	Exploatare	Stoian Marian Adi		60	30/5/2019	10/4/2019	75224.34		
1416	182	10/4/2019	0050575	11/4/2019	154.16	Baza Tehnica Alfa SRL	bara poliamida	Exploatare	Matei Anton Vasile			10/4/2019	10/4/2019	154.16		
1417	181	10/4/2019	2019007	10/4/2019	1000.00	SC NOVO COMERCIAL	banda arici	Exploatare	Matei Anton Vasile			10/4/2019	10/4/2019	1000.00	chitanta	2019008
1418	183	10/4/2019	8396112	31/3/2019	942.48	REBU SA	deseuri menajere	Exploatare	Matei Anton Vasile		60	9/6/2019	10/4/2019	942.48		
1419	184	10/4/2019	2610	10/4/2019	2487.10	Complet Service SRL	serviciile intretinere si reparatii ap. de aer cond	Exploatare	Matei Anton Vasile		30	2/5/2019	10/4/2019	2487.10		
1420	185	10/4/2019	2612	1/4/2019	392.70	Complet Service SRL	serviciile intretinere si reparatii ap. de aer cond	Exploatare	Matei Anton Vasile		30	2/5/2019	10/4/2019	392.70		
1421	182	10/4/2019	0050575	11/4/2019	154.16	Baza Tehnica Alfa SRL	bara poliamida	Exploatare	Matei Anton Vasile			10/4/2019	10/4/2019	154.16		
1422	181	10/4/2019	2019007	10/4/2019	1000.00	SC NOVO COMERCIAL	banda arici	Exploatare	Matei Anton Vasile			10/4/2019	10/4/2019	1000.00	chitanta	2019008
1423	183	10/4/2019	8396112	31/3/2019	942.48	REBU SA	deseuri menajere	Exploatare	Matei Anton Vasile		60	9/6/2019	10/4/2019	942.48		
1424	184	10/4/2019	2610	10/4/2019	2487.10	Complet Service SRL	serviciile intretinere si reparatii ap. de aer cond	Exploatare	Matei Anton Vasile		30	2/5/2019	10/4/2019	2487.10		
1425	185	10/4/2019	2612	1/4/2019	392.70	Complet Service SRL	serviciile intretinere si reparatii ap. de aer cond	Exploatare	Matei Anton Vasile		30	2/5/2019	10/4/2019	392.70		
1426	1233	9/4/2019	104283	2/4/2019	2631.73	ELECTRIFICARE CFR SA	energie electrica	Exploatare	Stoian Marian Adi		30	2/5/2019	10/4/2019	2631.73		
1427	1311	10/4/2019	228	8/4/2019	32000.00	Activ Proiect	servicii proiectare	Exploatare	Frinculescu Ciprian		60	7/6/2019	10/4/2019	32000.00		
1428	1301	10/4/2019	4103	9/4/2019	13051.90	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian		30	9/5/2019	10/4/2019	13051.90	op	103
1429	3207	11/4/2019	3354	9/4/2019	1320.00	Jeni Textile Zone SRL	resatura tapiterie	Exploatare	Bicu Gabriel		5	14/4/2019	11/4/2019	1320.00	op	187
1430	3209	11/4/2019	10635	4/4/2019	321.30	Bearing Rul Util SRL	curea trapezoidala	Exploatare	Bicu Gabriel		5	9/4/2019	11/4/2019	321.30	chitanta	10753
1431	3211	11/4/2019	6155	5/4/2019	177.36	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Bicu Gabriel		60	4/6/2019	11/4/2019	177.36	op	3220
1432	3213	11/4/2019	26908	5/4/2019	29.50	Dumco Electric SRL	colofoniu	Exploatare	Bicu Gabriel			5/4/2019	11/4/2019	29.50	bf	26
1433	3215	11/4/2019	185556	4/4/2019	223.78	Mercury Lighting SRL	releu de nivel	Exploatare	Bicu Gabriel		33	7/5/2019	11/4/2019	223.78	chitanta	25168
1434	3217	11/4/2019	10540	5/4/2019	71.00	Banariu Vadra SNC	cablu, banda izoliera	Exploatare	Bicu Gabriel			5/4/2019	11/4/2019	71.00	bf	12
1435	3219	11/4/2019	185557	4/4/2019	494.94	Mercury Lighting SRL	cablu, banda izoliera	Exploatare	Bicu Gabriel		33	7/5/2019	11/4/2019	494.94	chitanta	25169
1436	43	11/4/2019	118086	8/4/2019	4394.86	EVIDENT GROUP	rechizite	Exploatare	Manaila Magdalena		60	7/6/2019	11/4/2019	4394.86		
1437	1039	12/4/2019	3556	11/4/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			11/4/2019	11/4/2019	6.30	chitanta	5416
1438	186	11/4/2019	118194	10/4/2019	386.39	Evident Group SRL	rechizite	Exploatare	Matei Anton Vasile		60	9/6/2019	11/4/2019	386.39		
1439	1331	11/4/2019	06264	10/4/2019	2660.96	Electronic Light Tech	multimetru, sigurante, papuc auto mama, tranzistor	Exploatare	Frinculescu Ciprian			10/4/2019	11/4/2019	2660.96	bf	7
1440	1314	11/4/2019	290001097	10/4/2019	250.04	Leroy Merlin Romania	chit cutit, banda mascare, bideina	Exploatare	Frinculescu Ciprian			10/4/2019	11/4/2019	250.04	bf	668210
1441	1330	11/4/2019	1158002174	11/4/2019	530.00	Romstal Imex	boiler electric	Exploatare	Frinculescu Ciprian		30	11/5/2019	11/4/2019	530.00	op	102
1442	1315	11/4/2019	118087	8/4/2019	866.24	Evident Group	rechizite	Exploatare	Frinculescu Ciprian		60	7/6/2019	11/4/2019	866.24		
1443	1332	11/4/2019	597	11/4/2019	2698.50	Kauffmann Production Global	materiale curatenie	Exploatare	Frinculescu Ciprian		30	11/5/2019	11/4/2019	2698.50	op	101
1444	3263	12/4/2019	1912917	10/4/2019	273.11	Adm. Bazinala de Apa Buzau-Ialomita	contributii pt. utilizarea resurselor de apa	Exploatare	Bicu Gabriel		30	10/5/2019	12/4/2019	273.11	op	2565
1445	1339	12/4/2019	10315151167	31/3/2019	1142.13	Engie	consum gaze naturale	Exploatare	Frinculescu Ciprian		30	30/4/2019	12/4/2019	1142.13	op	2474
1446	44	12/4/2019	37375	4/4/2019	239.90	DINALUCRI	cartuse	Exploatare	Serban Iulian		60	3/6/2019	12/4/2019	239.90		
1447	1033	12/4/2019	7899	11/4/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				12/4/2019	7.30	chitanta	14839
1448	188	12/4/2019	10222033471	31/3/2019	14919.80	ENGIE ROMANIA SA	gaze naturale	Exploatare	Matei Anton Vasile		30	2/5/2019	12/4/2019	14919.80		
1449	1353	12/4/2019	25999	11/4/2019	560.00	Alexim Top	intrerupator lat 4 p	Exploatare	Frinculescu Ciprian			11/4/2019	12/4/2019	560.00	chitanta	22745398
1450	1352	12/4/2019	0022669	12/4/2019	382.86	Oscar Accessories	rotita, folie, gisiera, adeziv	Exploatare	Frinculescu Ciprian			12/4/2019	12/4/2019	382.86	chitanta	115538
1451	1354	12/4/2019	703190028393	12/4/2019	49.90	Bricostore Romania	lac garduri, solvohol	Exploatare	Frinculescu Ciprian			12/4/2019	12/4/2019	49.90	op	195
1452	1338	12/4/2019	10315150651	3/4/2019	38515.56	Engie	consum gaze naturale	Exploatare	Frinculescu Ciprian		30	3/5/2019	12/4/2019	38515.56	op	2474
1453	1344	12/4/2019	2617	8/4/2019	523.60	Complet Service	freon ecologic	Exploatare	Frinculescu Ciprian		30	8/5/2019	12/4/2019	523.60	op	2556
1454	201	13/4/2019	0313	19/4/2019	46565.37	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile		60	18/6/2019	13/4/2019	46565.37		
1455	3275	12/4/2019	10222033544	31/3/2019	57043.25	Engie Romania SA	consum gaze naturale	Exploatare	Marin Viorel		32	2/5/2019	15/4/2019	57043.25	op	2475
1456	BC41/6/501	12/4/2019	1250067407	26/3/2019	70332.44	CNCF CFR SA	eng.term.	Exploatare	Talpiga Iuliana			30/4/2019	15/4/2019	70332.44		
1457	BC41/6/502	12/4/2019	1250067723	27/3/2019	1379.53	CNCF CFR SA	canal	Exploatare	Talpiga Iuliana			30/4/2019	15/4/2019	1379.53		
1458	BC41/6/503	12/4/2019	1230008131	27/3/2019	1885.02	CNCF CFR SA	apa	Exploatare	Talpiga Iuliana			30/4/2019	15/4/2019	1885.02		

1474	190	15/4/2019	0000032398	12/4/2019	28.79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	11/5/2019	15/4/2019	28.79		
1475	191	15/4/2019	0000002848	12/4/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	11/5/2019	15/4/2019	211.02		
1476	192	15/4/2019	41632985	15/4/2019	33.44	Urgent Cargus SA	curierat	Exploatare	Matei Anton Vasile		15/4/2019	15/4/2019	33.44	chitanta	41632985
1477	1369	15/4/2019	19104984	12/4/2019	21082.83	Electroglobal	contactor Schaltbau	Exploatare	Frinculescu Ciprian	15	27/4/2019	15/4/2019	21082.83	op	94
1478	1368	15/4/2019	070124613	15/4/2019	354.52	Leroy Merlin Romania	rola abraziva	Exploatare	Frinculescu Ciprian		15/4/2019	15/4/2019	354.52	bf	1001198
1479	1372	15/4/2019	12157	15/4/2019	714.00	Bozo	detergent	Exploatare	Frinculescu Ciprian		15/4/2019	15/4/2019	714.00	op	89,90
1480	BC41/8/515	15/4/2019	3374	15/4/2019	800.00	Buzau Soft	asis.teh	Exploatare	Ilie Ramona Bianca	30	15/5/2019	16/4/2019	800.00		
1481	1262	10/4/2019	2502	8/4/2019	994.84	EURO VALVES DISTRIBUTION SRL	marker vopsea,manometru	Exploatare	Stoian Marian Adi	30	8/5/2019	16/4/2019	994.84		
1482	1227	9/4/2019	1904897	4/4/2019	1222.13	DNS BIROTICA SRL	hartie xerox	Exploatare	Stoian Marian Adi	60	3/6/2019	16/4/2019	1222.13		
1483	1327	16/4/2019	371	10/4/2019	9535.65	SOFTRONIC	remediere instalatie ICL	Exploatare	Stoian Marian Adi	30	10/5/2019	16/4/2019	9535.65		
1484	1308	15/4/2019	373	10/4/2019	74943.92	SOFTRONIC	remediere defecte LEMA 480	Exploatare	Stoian Marian Adi	30	10/5/2019	16/4/2019	74943.92		
1485	1167	3/4/2019	104281	27/3/2019	6130.05	ELECTRIFICARE CFR SA	c/val deviz nr43/28.02.2019	Exploatare	Stoian Marian Adl	30	27/4/2019	16/4/2019	6130.05		
1486	3555	16/4/2019	2019-06730	31/3/2019	3606.40	Veolia	energie termica apa calda	Exploatare	Marin Viorel	24	24/4/2019	16/4/2019	3606.40	op	2372
1487	1248	9/4/2019	91900588	9/4/2019	360.00	CENAFER	eliberare aviz	Exploatare	Stoian Marian Adi	30	8/5/2019	16/4/2019	360.00	op	467
1488	1224	9/4/2019	1824	5/4/2019	45061.17	OZON SERV SRL	prestari servicii salubritzare	Exploatare	Stoian Marian Adi	60	4/6/2019	16/4/2019	45061.17		
1489	1274	12/4/2019	2515	10/4/2019	1320.90	EURO VALVES DISTRIBUTION SRL	manometru	Exploatare	Stoian Marian Adi	30	10/5/2019	16/4/2019	1320.90		
1490	1275	12/4/2019	58984	8/4/2019	149.94	CHEMICAL COMPANY SA	hartie filtru	Exploatare	Stoian Marian Adi	30	8/5/2019	16/4/2019	149.94		
1491	1223	8/4/2019	5259	8/4/2019	339.86	A&B INVEST SERVICE SRL	tabla 2*1000*2000	Exploatare	Stoian Marian Adi	30	8/5/2019	16/4/2019	339.86		
1492	1264	10/4/2019	1297	2/4/2019	352.60	CABLERO STEEL GROUP SRL	cablu otel	Exploatare	Stoian Marian Adi	30	2/5/2019	16/4/2019	352.60		
1493	1228	9/4/2019	6159	5/4/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	4/6/2019	16/4/2019	738.99		
1494	1263	10/4/2019	429	4/4/2019	714.00	ELETECH	antena	Exploatare	Stoian Marian Adi	30	4/5/2019	16/4/2019	714.00		
1495	194	16/4/2019	5401093986	16/4/2019	162.90	DEDEMAN	ciment	Exploatare	Matei Anton Vasile		16/4/2019	16/4/2019	162.90		
1496	196	16/4/2019	54003220253	16/4/2019	788.02	DEDEMAN	usa ,fereastr	Exploatare	Matei Anton Vasile		16/4/2019	16/4/2019	788.02		
1497	193	16/4/2019	19105051	15/4/2019	40698.00	Electrobolal SRL	contactori	Exploatare	Matei Anton Vasile		30/4/2019	16/4/2019	40698.00	op	457
1498	1203	8/4/2019	3491	3/4/2019	12086.83	TEHMIN SRL	repartitie inversor	Exploatare	Stoian Marian Adi	30	4/5/2019	16/4/2019	12086.83	op	505
1499	1204	8/4/2019	3492	3/4/2019	10795.68	TEHMIN SRL	reparatie toaleta AM	Exploatare	Stoian Marian Adi	30	4/5/2019	16/4/2019	10795.68	op	505
1500	1205	8/4/2019	3493	3/4/2019	15583.05	TEHMIN SRL	reparatie SIBA	Exploatare	Stoian Marian Adi	30	4/5/2019	16/4/2019	15583.05	op	505
1501	1404	16/4/2019	20190330	16/4/2019	6398.63	Vulcom	garnituri	Exploatare	Frinculescu Ciprian		16/4/2019	16/4/2019	6398.63		
1502	1385	16/4/2019	10102	30/3/2019	48736.09	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29/5/2019	16/4/2019	48736.09		
1503	1388	16/4/2019	10106	30/3/2019	22890.17	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29/5/2019	16/4/2019	22890.17		
1504	1386	16/4/2019	10103	30/3/2019	12072.55	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29/5/2019	16/4/2019	12072.55		
1505	1386	16/4/2019	10116	8/4/2019	10649.58	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	7/6/2019	16/4/2019	10649.58		
1506	1373	16/4/2019	1832	15/4/2019	51827.39	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	14/6/2019	16/4/2019	51827.39		
1507	3281	12/4/2019	2620	8/4/2019	71.40	Complet Service SRL	freon ecologic	Exploatare	Bicu Gabriel	30	8/5/2019	17/4/2019	71.40	op	2556
1508	3283	12/4/2019	2615	8/4/2019	3010.70	Complet Service SRL	servicii de intretinere si rep ap de aer conditionat	Exploatare	Bicu Gabriel	30	8/5/2019	17/4/2019	3010.70	op	2557
1509	BC41/4/519	17/4/2019	931875	10/4/2019	8074.15	SC BANCA COMERCIALA ROM.	transport valori	Exploatare	Popescu Oana	60	11/6/2019	17/4/2019	8074.15		
1510	BC41/4/520	17/4/2019	1825	5/4/2019	5935.05	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Barbu Adrian	60	4/6/2019	17/4/2019	5935.05		
1511	BC41/4/521	17/4/2019	1826	5/4/2019	2721.01	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Ciocan Marian	60	4/6/2019	17/4/2019	2721.01		
1512	BC41/4/522	17/4/2019	12754	31/3/2019	4553.89	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mizgoi Gabriel	60	2/6/2019	17/4/2019	4553.89		
1513	BC41/4/523	17/4/2019	12752	31/3/2019	492.66	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mizgoi Gabriel	60	2/6/2019	17/4/2019	492.66		
1514	196	17/4/2019	190387441	15/4/2019	17720.24	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile		30/4/2019	17/4/2019	17720.24		
1515	197	17/4/2019	4752	17/4/2019	116352.56	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matei Anton Vasile		16/6/2019	17/4/2019	116352.56		
1516	196	17/4/2019	190387441	15/4/2019	17720.24	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile		30/4/2019	17/4/2019	17720.24		
1517	197	17/4/2019	4752	17/4/2019	116352.56	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matei Anton Vasile		16/6/2019	17/4/2019	116352.56		
1518	1419	17/4/2019	54004182422	17/4/2019	1223.50	Dedeman	capac wc	Exploatare	Frinculescu Ciprian	30	17/5/2019	17/4/2019	1223.50	op	109
1519	1400	17/4/2019	4751	17/4/2019	186209.11	Euro Construct	salubritzare vagoane	Exploatare	Frinculescu Ciprian	60	16/6/2019	17/4/2019	186209.11		
1520	1403	17/4/2019	12266	15/4/2019	13940.85	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		15/4/2019	17/4/2019	13940.85	op	93
1521	1394	17/4/2019	4300	15/4/2019	2280.04	Romvis Sud	covor PVC	Exploatare	Frinculescu Ciprian		15/4/2019	17/4/2019	2280.04	op	106
1522	1405	17/4/2019	19/9139718	17/4/2019	1473.08	Aspad Com	adeziv	Exploatare	Frinculescu Ciprian	60	16/6/2019	17/4/2019	1473.08		
1523	3575	17/4/2019	26769	29/3/2019	11825.01	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc., remiz loc., intari-iesiri locomotive	Exploatare	Bicu Gabriel	30	28/4/2019	18/4/2019	11825.01	oc	1/38771
1524	3601	18/4/2019	2085953	15/4/2019	103.88	Rosal Grup SA	prestatie salubritate	Exploatare	Bicu Gabriel	15	30/4/2019	18/4/2019	103.88		
1525	198	18/4/2019	04390256	16/4/2019	6291.56	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile		30/4/2019	18/4/2019	6291.56		
1526	199	18/4/2019	04390257	16/4/2019	13119.11	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile		30/4/2019	18/4/2019	13119.11		
1527	1256	10/4/2019	1904900	4/4/2019	3122.28	DNS BIROTICA SRL	tipizate(registre,fise magazine,nrcd)	Exploatare	Stoian Marian Adi	60	3/6/2019	18/4/2019	3122.28		
1528	1252	10/4/2019	6154	5/4/2019	236.48	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	4/6/2019	18/4/2019	236.48		
1529	198	18/4/2019	04390256	16/4/2019	6291.56	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile		30/4/2019	18/4/2019	6291.56		
1530	199	18/4/2019	04390257	16/4/2019	13119.11	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile		30/4/2019	18/4/2019	13119.11		
1531	200	18/4/2019	54009131479	18/4/2019	406.70	DEDEMAN	adeziv	Exploatare	Matei Anton Vasile		18/4/2019	18/4/2019	406.70		
1532	1418	18/4/2019	108881	17/4/2019	1992.06	Prista Oil Romania	vaselina grafitata	Exploatare	Frinculescu Ciprian		17/4/2019	18/4/2019	1992.06	fila cec	2580968
1533	1412	18/4/2019	54004182421	17/4/2019	1211.55	Dedeman	capac wc	Exploatare	Frinculescu Ciprian	30	17/5/2019	18/4/2019	1211.55	op	109
1534	3429	19/4/2019	127498	12/4/2019	283.20	AFER	examinare in vederea autorizarii persoanelor	Exploatare	Marin Viorel	12	24/4/2019	19/4/2019	283.20		
1535	3581	18/4/2019	91900600	15/4/2019	120.00	CENAFER	evaluare cunostinte profesionale generale	Exploatare	Marin Viorel	7	22/4/2019	19/4/2019	120.00		
1536	3587	18/4/2019	127295	8/4/2019	1978.71	AFER	viza periodica la autorizatiile detinute	Exploatare	Marin Viorel	30	8/5/2019	19/4/2019	1978.71		
1537	3431	19/4/2019	1792	18/4/2019	2380.00	Top Transport Development Grup SRL	prestari servicii conform contract	Exploatare	Marin Viorel	15	3/5/2019	19/4/2019	2380.00		
1538	BC41/8/518	16/4/2019	127297	8/4/2019	1130.69	AFER	viza periodica	Exploatare	Moise Iulia	5	13/4/2019	19/4/2019	1130.69		
1539	BC41/8/516	16/4/2019	2548	5/4/2019	176.80	Comp.Nat.Aerop	curatenie	Exploatare	Turcu Teodor	16	22/4/2019	19/4/2019	176.80		
1540	BC41/8/517	16/4/2019	2616	8/4/2019	59.19	Comp.Nat.Aerop	en.termica	Exploatare	Turcu Teodor	16	24/4/2019	19/4/2019	59.19		
1541	BC41/8/524	17/4/2019	2722	10/4/2019	18.80	Comp.Nat.Aerop	apa	Exploatare	Turcu Teodor	16	30/4/2019	19/4/2019	18.80		
1542	BC41/8/525	17/4/2019	11265	29/3/2019	202.49	Informatica	serv.inf	Exploatare	Turcu Teodor	60	29/5/2019	19/4/2019	202.49		
1543	BC41/8/527	18/4/2019	10709032823	9/4/2019	3485.33	ENGIE	gaze	Exploatare	Talpiga Iuliana	3	9/5/2019	19/4/2019	3485.33		
1544	1098	18/4/2019	10315152109	31/3/2019	112496.47	ENGIE	furnizare gaze	Exploatare	Stoian Marian Adi	30	2/5/2019	19/4/2019	112496.47		
1545	1332	16/4/2019	423	11/4/2019	1213.56	AGEMXINCO SRL	cablu spiralat	Exploatare	Stoian Marian Adi	30	11/5/2019	19/4/2019	1213.56		
1546	1333	16/4/2019	5264	12/4/2019	244.73	A&B INVEST SERVICE SRL	alial lipire,pasta decapanta	Exploatare	Stoian Marian Adi	30	12/5/2019	19/4/2019	244.73		
1547	1366	18/4/2019	410												

1561	1119	19/4/2019	2538	17/4/2019	839.55	EURO VALVES DISTRIBUTION SRL	sigurante,bara otel	Exploatare	Stoian Marian Adi	30	17/5/2019	22/4/2019	839.55		
1562	1320	15/4/2019	10509998800	31/3/2019	53381.46	ENGIE	furnizare gaze	Exploatare	Stoian Marian Adi	30	2/5/2019	22/4/2019	53381.46		
1563	3445	22/4/2019		584	28.00	Valiando SRL	diluant	Exploatare	Marin Viorel		16/4/2019	22/4/2019	28.00	bf	77
1564	3451	22/4/2019	102643	11/4/2019	342.10	Verdon Solution SRL	erbicid total Agro Glyfo Green, ulei amestec	Exploatare	Marin Viorel		11/4/2019	22/4/2019	342.10	op	184
1565	3467	22/4/2019	2317	22/4/2019	59.70	Posta Romana	correspondenta	Exploatare	Marin Viorel		22/4/2019	22/4/2019	59.70	chitanta	4752
1566	3447	22/4/2019	6226	17/4/2019	177.36	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	16/6/2019	22/4/2019	177.36	op	4998
1567	3457	22/4/2019	671	15/4/2019	386.75	Macrotex Star Line SRL	iavete	Exploatare	Marin Viorel		15/4/2019	22/4/2019	386.75	chitanta	343
1568	3455	22/4/2019	170060389	15/4/2019	381.70	Lery Merlin Romania SRL	tecuaia man, sur lemni inec, corp neon, vopsea	Exploatare	Marin Viorel		15/4/2019	22/4/2019	381.70	bf	427879
1569	3449	22/4/2019	40836	15/4/2019	904.40	Fermity SA	garnitura FI	Exploatare	Marin Viorel	60	14/6/2019	22/4/2019	904.40	op	246
1570	204	22/4/2019	3496	22/4/2019	3456.31	Tehmin Brasov SRL	modul electronic	Exploatare	Matei Anton Vasile	30	22/5/2019	22/4/2019	3456.31	op	460
1571	201	22/4/2019	683106	22/4/2019	680.00	Sigemo Impex SRL	piese	Exploatare	Matei Anton Vasile	30	22/5/2019	22/4/2019	680.00	op	461
1572	203	22/4/2019	0038312	22/4/2019	226.10	Aldo Security SRL	olumb	Exploatare	Matei Anton Vasile	30	22/5/2019	22/4/2019	226.10		
1573	1447	22/4/2019	0314	19/4/2019	19402.24	Engineering Business Solutions	saboti	Exploatare	Frinculescu Ciprian	60	18/6/2019	22/4/2019	19402.24	op	2270
1574	1446	22/4/2019	0010546	17/4/2019	1464.66	IVS Sign Industry	autocolante	Exploatare	Frinculescu Ciprian		17/4/2019	22/4/2019	1464.66	op	110
1575	1464	22/4/2019	03972	22/4/2019	656.88	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian		22/4/2019	22/4/2019	656.88	op	115
1576	1455	22/4/2019	0011432	17/4/2019	2876.18	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	16/6/2019	22/4/2019	2876.18		
1577	1462	22/4/2019	127866	22/4/2019	2617.33	AFER	reautorizare operator CUS	Exploatare	Frinculescu Ciprian	30	22/5/2019	22/4/2019	2617.33	op	2483
1578	1445	22/4/2019	11968	15/4/2019	65.45	As Industrial	rulment	Exploatare	Frinculescu Ciprian	30	15/5/2019	22/4/2019	65.45	op	1075
1579	1448	22/4/2019	191001387	19/4/2019	452.25	Elbi Electronic&Lighting	starter, priza	Exploatare	Frinculescu Ciprian	30	19/5/2019	22/4/2019	452.25	op	112
1580	1465	22/4/2019	03971	22/4/2019	548.59	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian		22/4/2019	22/4/2019	548.59	op	115
1581	1463	22/4/2019	3034	22/4/2019	678.30	Professional Vic	polizor de banc Bosch	Exploatare	Frinculescu Ciprian		22/4/2019	22/4/2019	678.30	chitanta	933
1582	1130	23/4/2019	120558	18/3/2019	10367.28	SCRL BRASOV	c/val.deviz	Exploatare	Stoian Marian Adi	30	18/4/2019	23/4/2019	10367.28		
1583	46	23/4/2019	20190055	19/4/2019	5355.43	INTMARK GROUP	stampile	Exploatare	Manalia Magdalena	30	18/5/2019	23/4/2019	5355.43		
1584	47	23/4/2019	1906117	19/4/2019	10334.08	DNS BIOTITICA	tipizate	Exploatare	Mizgoi Gabriel	60	18/6/2019	23/4/2019	10334.08		
1585	48	23/4/2019	1905819	17/4/2019	1071.00	DNS BIOTITICA	tipizate	Exploatare	Mizgoi Gabriel	60	16/6/2019	23/4/2019	1071.00		
1586	1256	23/4/2019	1401095811	22/4/2019	1221.92	CNCF CFR SA	energie electrica	Exploatare	Matei Anton Vasile		2/5/2019	23/4/2019	1221.92		
1587	1257	23/4/2019	1401095786	22/4/2019	18525.35	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		2/5/2019	23/4/2019	18525.35		
1588	207	23/4/2019	30000387	18/4/2019	17243.10	VFU Pascni	serviciide intretinere si reparatii ap. de aer cond	Exploatare	Matei Anton Vasile		18/5/2019	23/4/2019	17243.10		
1589	206	23/4/2019	30000386	18/4/2019	14434.70	VFU Pascni	serviciide intretinere si reparatii ap. de aer cond	Exploatare	Matei Anton Vasile		18/5/2019	23/4/2019	14434.70		
1590	3485	23/4/2019	170061162	18/4/2019	97.80	Leroy Merlin Romania SRL	sur lemni inec	Exploatare	Bicu Gabriel		18/4/2019	23/4/2019	97.80	bf	432379
1591	1468	23/4/2019	6513	22/4/2019	2103.33	Best Electro	papuc auto mama, papuc Cu, siguranta fuzibila	Exploatare	Frinculescu Ciprian	30	22/5/2019	23/4/2019	2103.33	op	114
1592	1484	23/4/2019	46488	16/4/2019	1334.47	Izocolor 92 Prod	email	Exploatare	Frinculescu Ciprian	30	16/5/2019	23/4/2019	1334.47		
1593	1487	23/4/2019	127958	23/4/2019	9037.35	AFER	reautorizare operator CUS	Exploatare	Frinculescu Ciprian	30	23/5/2019	23/4/2019	9037.35		
1594	1467	23/4/2019	108741	22/4/2019	6961.50	Census Group	prosp hartie, hartie igienica	Exploatare	Frinculescu Ciprian	60	21/6/2019	23/4/2019	6961.50		
1595	210	24/4/2019	3544	24/4/2019	5390.70	Tehmin Brasov SRL	reparatie automat climatizare	Exploatare	Matei Anton Vasile	30	24/5/2019	24/4/2019	5390.70	op	564
1596	1372	18/4/2019	10971	11/4/2019	20284.39	EBERSPAECHER RO SRL	unitate comanda	Exploatare	Stoian Marian Adi	30	11/5/2019	24/4/2019	20284.39	op	387
1597	1117	19/4/2019	2537	17/4/2019	691.99	EURO VALVES DISTRIBUTION SRL	baterie alcalina,conectori	Exploatare	Stoian Marian Adi	30	17/5/2019	24/4/2019	691.99		
1598	1371	18/4/2019	2516	10/4/2019	465.29	EURO VALVES DISTRIBUTION SRL	diluant, smirgher,pile	Exploatare	Stoian Marian Adi	30	10/5/2019	24/4/2019	465.29		
1599	1321	15/4/2019	127181	5/4/2019	1584.10	AFER	viza periodica	Exploatare	Stoian Marian Adi	5	5/4/2019	24/4/2019	1584.10	op	466
1600	1401	19/4/2019	127298	8/4/2019	848.02	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi	5	24/4/2019	24/4/2019	848.02	op	466
1601	1309	15/4/2019	127014	3/4/2019	538.27	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi	5	20/4/2019	24/4/2019	538.27	op	388
1602	1319	15/4/2019	126967	29/3/2019	906.36	AFER	examinare in vederea obtinerii permis	Exploatare	Stoian Marian Adi	5	15/4/2019	24/4/2019	906.36	op	466
1603	1378	18/4/2019	11425	15/4/2019	930.00	ATELIERELE GRIVITA	asigurare spatiu folosinta	Exploatare	Stoian Marian Adi	30	15/5/2019	24/4/2019	930.00		
1604	1166	3/4/2019	170	14/2/2019	107259.58	SOFTRONIC	reparatie locom	Exploatare	Stoian Marian Adi	60	14/4/2019	24/4/2019	107259.58		
1605	1067	16/4/2019	126889	29/3/2019	538.15	AFER	examinare in vederea atestarii	Exploatare	Stoian Marian Adi	5	4/4/2019	24/4/2019	538.15	op	385
1606	1373	18/4/2019	2029275	11/4/2019	535.50	AUTOSORI SRL	spay contact	Exploatare	Stoian Marian Adi	30	11/5/2019	24/4/2019	535.50		
1607	1334	16/4/2019	118192	10/4/2019	1763.35	EVIDENT GROUP SRL	rechizite	Exploatare	Stoian Marian Adi	60	9/6/2019	24/4/2019	1763.35		
1608	1416	22/4/2019	1214426	18/4/2019	1450.02	ADELAIDA IMPEX SRL	rezistenta 1000w	Exploatare	Stoian Marian Adi	30	18/5/2019	24/4/2019	1450.02		
1609	1430	24/4/2019	27	19/4/2019	14480.76	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	19/5/2019	24/4/2019	14480.76		
1610	1415	22/4/2019	1430819240	16/4/2019	3190.09	FESTO	relee	Exploatare	Stoian Marian Adi	30	16/5/2019	24/4/2019	3190.09		
1611	3581	18/4/2019	91900600	15/4/2019	120.00	CENAFER	eliberare aviz, evaluare in vederea autorizarii	Exploatare	Bicu Gabriel	7	22/4/2019	24/4/2019	120.00	op	243
1612	3441	24/4/2019	5045	28/3/2019	64041.52	Safety Security SRL	servicii prestatie paza februarie 2019	Exploatare	Marin Viorel	60	27/5/2019	24/4/2019	64041.52	op	3623/3624
1613	208	24/4/2019	18574	23/4/2019	837.76	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile		23/4/2019	24/4/2019	837.76	chitanta	9138351
1614	1436	22/5/2019	1401095791	22/4/2019	28374.42	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	2/5/2019	24/4/2019	28374.42		
1615	1435	24/4/2019	1401095788	22/4/2019	32827.81	C.N.C.F. C. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	2/5/2019	24/4/2019	32827.81		
1616	1176	6/5/2019	10989	24/4/2019	150.00	DRIFT SERV SRL	c/val.ITP auto B-60-RBP	Exploatare	Stoian Marian Adi			24/4/2019	150.00	chitanta	1269
1617	1537	24/4/2019	0262	24/4/2019	9614.01	Tiger Cutting Tools	placute strung	Exploatare	Frinculescu Ciprian		24/4/2019	24/4/2019	9614.01	op	116
1618	1538	24/4/2019	19105616	24/4/2019	3227.64	Electroglobal	mufe UIC	Exploatare	Frinculescu Ciprian		24/4/2019	24/4/2019	3227.64	op	99
1619	1498	24/4/2019	10122	11/4/2019	17573.48	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	10/6/2019	24/4/2019	17573.48		
1620	1494	24/4/2019	190387340	15/4/2019	2727.34	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	30/4/2019	24/4/2019	2727.34	op	2552
1621	1495	24/4/2019	190387342	15/4/2019	22495.61	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	30/4/2019	24/4/2019	22495.61	op	2551
1622	1496	24/4/2019	190387317	15/4/2019	6004.43	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	30/4/2019	24/4/2019	6004.43	op	2553
1623	1506	24/4/2019	1401095789	22/4/2019	32318.85	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	2/5/2019	24/4/2019	32318.85		
1624	3439	24/4/2019	2388	24/4/2019	18.90	Posta Romana	correspondenta	Exploatare	Marin Viorel		24/4/2019	25/4/2019	18.90	chitanta	4905
1625	3479	2/5/2019	19601745	23/4/2019	357.00	Biroul Roman de Metrologie Legala	c/val etalonare milivoltmetru	Exploatare	Marin Viorel	30	23/5/2019	25/4/2019	357.00	op	252
1626	211	25/4/2019	190400077	25/4/2019	330.01	Decorativ	drapel	Exploatare	Matei Anton Vasile		25/4/2019	25/4/2019	330.01		
1627	1447	24/4/2019	10316304	15/4/2019	10964.91	APA NOVA	furnizare apa	Exploatare	Stoian Marian Adi	15	30/4/2019	25/4/2019	10964.91		
1628	1446	24/4/2019	190387338	15/4/2019	4876.23	APA NOVA	furnizare apa	Exploatare	Stoian Marian Adi	15	30/4/2019	25/4/2019	4876.23		
1629	1536	25/4/2019	5110038484	25/4/2019	2482.96	Leykom Import Export	poli(carbonat, plexiglas	Exploatare	Frinculescu Ciprian		25/4/2019	25/4/2019	2482.96	fila cec	2580969
1630	1530	25/4/2019	1200102200	22/4/2019	131.38	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	20	12/5/2019	25/4/2019	131.38	op	3851078
1631	1515	25/4/2019	0011454	22/4/2019	11542.70	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	21/6/2019	25/4/2019	11542.70		
1632	1516	25/4/2019	0011455	22/4/2019	21426.59	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	21/6/2019	25/4/2019	21426.59		
1633	1517	25/4/2019	0011456	22/4/2019	20515.22	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	21/6/2019	25/4/2019	20515.22		

1648	BC41/6/583	24/4/2019	1200102202	22/4/2019	1163.34	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana			15/5/2019	2/5/2019	1163.34		
1649	BC41/6/584	24/4/2019	1200102203	22/4/2019	116757.03	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana			15/5/2019	2/5/2019	116757.03		
1650	BC41/6/585	24/4/2019	201910456	19/4/2019	74.49	Telecomunicatii	lucrari cf deviz	Exploatare	Talpiga Iuliana			20/5/2019	2/5/2019	74.49		
1651	3475	2/5/2019	1562	19/4/2019	5640.60	Geola Prod SRL	garnitura protectie	Exploatare	Marin Viorel	30		19/5/2019	2/5/2019	5640.60	op	309
1652	3477	2/5/2019	6276	23/4/2019	177.36	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60		22/6/2019	2/5/2019	177.36	op	4998
1653	3503	3/5/2019	56364	25/4/2019	844.67	Rian Consult SRL	prestari servicii colectare si transport deseuri textile	Exploatare	Marin Viorel	60		24/6/2019	2/5/2019	844.67		
1654	1140	24/4/2019	2619	8/4/2019	1261.40	COMPLET SERVICE SRL	freon aparate aer conditionat	Exploatare	Stoian Marian Adi	30		8/5/2019	2/5/2019	1261.40		
1655	280	28/5/2019	103546	24/5/2019	41900.98	SCRL BRASOV	rebandajarea osiilor	Exploatare	Matei Anton Vasile	30		23/6/2019	2/5/2019	41900.98		
1656	1541	2/5/2019	190461613	22/4/2019	209.44	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15		7/5/2019	2/5/2019	209.44	op	100
1657	1148	24/4/2019	19013448	23/4/2019	869.72	BADUC SA	otel 25;tego	Exploatare	Stoian Marian Adi	30		22/5/2019	3/5/2019	869.72	chitanta	1900765
1658	1451	25/4/2019	224	23/4/2019	8520.40	BRIGHT ENGINEERING-RO SRL	fulie cap antrenare,melc cap antrenare	Exploatare	Stoian Marian Adi	30		22/5/2019	3/5/2019	8520.40		
1659	352	25/4/2019	1320	10/4/2019	555.00	IT REPUBLIC SRL	regulator azot	Exploatare	Stoian Marian Adi	30		10/5/2019	3/5/2019	555.00		
1660	212	3/5/2019	703190033387	3/5/2019	72.70	BRICOSTORE	suruburi	Exploatare	Matei Anton Vasile			3/5/2019	3/5/2019	72.70		
1661	207	3/5/2019	0042	23/4/2019	15287.22	EDG EDIL PITESTI	motorina	Exploatare	Matei Anton Vasile	60		22/6/2019	3/5/2019	15287.22		
1662	BC41/8/555	23/4/2019	127505	12/4/2019	283.20	AFER	viza periodica	Exploatare	Moise Iulia	5		17/4/2019	3/5/2019	283.20		
1663	BC41/8/589	3/5/2019	127923	22/4/2019	396.57	AFER	viza periodica	Exploatare	Moise Iulia	5		27/4/2019	3/5/2019	396.57		
1664	BC41/8/556	23/4/2019	127504	12/4/2019	566.39	AFER	viza periodica	Exploatare	Moise Iulia	5		17/4/2019	3/5/2019	566.39		
1665	BC41/8/586	25/4/2019	19020340	25/4/2019	6241.06	CARREFOUR ROM	viza periodica	Exploatare	Petcu Victor	5		30/4/2019	3/5/2019	6241.06		
1666	BC41/8/588	25/4/2019	2992	17/4/2019	261.35	Comp.Nat.Aerop	en.el	Exploatare	Turcu Teodor	16		3/5/2019	3/5/2019	261.35		
1667	BC41/8/578	23/4/2019	51046	15/4/2019	1681.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60		15/6/2019	3/5/2019	1681.00		
1668	BC41/8/579	23/4/2019	51047	15/4/2019	720.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60		15/6/2019	3/5/2019	720.00		
1669	BC41/8/580	23/4/2019	8396108	31/3/2019	1472.63	REBU	gunoi	Exploatare	Grecu Victor	60		30/5/2019	3/5/2019	1472.63		
1670	BC41/8/587	25/4/2019	10987	24/4/2019	1464.89	Drift Serv	serv.auto	Exploatare	Stan Dorina	60		24/6/2019	3/5/2019	1464.89		
1671	BC41/8/590	3/5/2019	1768136	1/5/2019	411.09	Centrul de soft	ab	Exploatare	Stan Dorina	30		31/5/2019	3/5/2019	411.09		
1672	BC41/8/581	23/4/2019	8396109	31/3/2019	44.98	REBU	gunoi	Exploatare	Turcu Teodor	60		30/5/2019	3/5/2019	44.98		
1673	BC41/8/592	3/5/2019	4374	2/5/2019	2572.93	Titan Shopping	chirie	Exploatare	Petcu Victor	8		10/5/2019	3/5/2019	2572.93		
1674	BC41/8/608	7/5/2019	190399770	15/4/2019	611.07	Apa Nova	apa	Exploatare	Talpiga Iuliana	15		30/4/2019	3/5/2019	611.07		
1675	1448	24/4/2019	12769	24/4/2019	71.40	SIMAR SA	etalonare kiloampermetru	Exploatare	Stoian Marian Adi	30		24/5/2019	3/5/2019	71.40		
1676	214	3/5/2019	703190033446	3/5/2019	83.60	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile			3/5/2019	3/5/2019	83.60		
1677	212	3/5/2019	703190033387	3/5/2019	72.70	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile			3/5/2019	3/5/2019	72.70		
1678	213	3/5/2019	861	3/5/2019	100.00	Dasiguar srl	materiale	Exploatare	Matei Anton Vasile			3/5/2019	3/5/2019	100.00		
1679	1544	3/5/2019	1833	25/4/2019	65814.96	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60		24/6/2019	3/5/2019	65814.96		
1680	1173	3/5/2019	6214	2/5/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			3/5/2019	3/5/2019	7.30	chitanta	13165
1681	1174	3/5/2019	6215	2/5/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			3/5/2019	3/5/2019	7.80	chitanta	13166
1682	178	5/4/2019	397010959	5/4/2019	1089.21	SC SCHRACK TECHNIK SRL	piese	Exploatare	Matei Anton Vasile			5/4/2019	5/5/2019	1089.21	op	458
1683	BC41/6/558	23/4/2019	1401095784	22/4/2019	50.90	CNCF CFR SA	en.el	Exploatare	Mizgoi Gabriel			9/5/2019	6/5/2019	50.90		
1684	BC41/6/559	23/4/2019	1401095787	22/4/2019	52.56	CNCF CFR SA	en.el	Exploatare	Rachieru Cristina			9/5/2019	6/5/2019	52.56		
1685	BC41/6/561	23/4/2019	1401095803	22/4/2019	113.00	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	113.00		
1686	BC41/6/562	23/4/2019	1401095802	22/4/2019	237.15	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	237.15		
1687	BC41/6/563	23/4/2019	1401095804	22/4/2019	256.86	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	256.86		
1688	BC41/6/564	23/4/2019	1401095805	22/4/2019	384.33	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	384.33		
1689	BC41/6/565	23/4/2019	1401095806	22/4/2019	724.60	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	724.60		
1690	BC41/6/566	23/4/2019	1401095807	22/4/2019	105.76	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	105.76		
1691	BC41/6/570	23/4/2019	1401095810	22/4/2019	134.01	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	134.01		
1692	BC41/6/571	23/4/2019	1401095809	22/4/2019	209.56	CNCF CFR SA	en.el	Exploatare	Sorescu Cristina			9/5/2019	6/5/2019	209.56		
1693	BC41/6/575	23/4/2019	1401095799	22/4/2019	1451.06	CNCF CFR SA	en.el	Exploatare	Mizgoi Gabriel			9/5/2019	6/5/2019	1451.06		
1694	BC41/6/577	23/4/2019	1401095797	22/4/2019	8271.24	CNCF CFR SA	en.el	Exploatare	Petcu Victor			9/5/2019	6/5/2019	8271.24		
1695	BC41/6/591	3/5/2019	1401096293	23/4/2019	2371.46	CNCF CFR SA	en.el	Exploatare	Mizgoi Gabriel			10/5/2019	6/5/2019	2371.46		
1696	3517	6/5/2019	7.0519E+11	2/5/2019	29.95	Bricostore Romania SA	vopsea lavabila	Exploatare	Marin Viorel			2/5/2019	6/5/2019	29.95	bf	4
1697	563	6/5/2019	0476	25/4/2019	2836.42	SNTFM CFR MARFA	c/val chirie	Exploatare	Matei Anton Vasile			25/5/2019	6/5/2019	2836.42		
1698	BC41/4/598	6/5/2019	12826	30/4/2019	1122.41	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60		1/7/2019	6/5/2019	1122.41		
1699	215	6/5/2019	103352	2/5/2019	532.35	Verdon solution srl	erbicid	Exploatare	Matei Anton Vasile	30		5/6/2019	6/5/2019	532.35		
1700	216	6/5/2019	703190034233	6/5/2019	129.00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile			6/5/2019	6/5/2019	129.00		
1701	1556	6/5/2019	10126	17/4/2019	10992.47	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60		16/6/2019	6/5/2019	10992.47		
1702	1551	6/5/2019	10133	18/4/2019	10797.05	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60		17/6/2019	6/5/2019	10797.05		
1703	1557	6/5/2019	10136	18/4/2019	20792.32	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60		17/6/2019	6/5/2019	20792.32		
1704	1552	6/5/2019	19141	2/5/2019	4641.00	Tehnostar Buzau	manson aluminiu	Exploatare	Frinculescu Ciprian	15		17/5/2019	6/5/2019	4641.00	op	111
1705	217	7/5/2019	4782	30/4/2019	115732.96	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matei Anton Vasile	60		29/6/2019	7/5/2019	115732.96		
1706	218	7/5/2019	4777	30/4/2019	31109.36	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60		29/6/2019	7/5/2019	31109.36		
1707	221	7/5/2019	00008313	7/5/2019	18.90	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			7/5/2019	7/5/2019	18.90		
1708	BC41/8/607	7/5/2019	3086	22/4/2019	73.65	Comp.Aerop	circuit	Exploatare	Toma Carmen	15		8/5/2019	7/5/2019	73.65		
1709	BC41/8/610	7/5/2019	4391309	16/4/2019	1820.09	ENEL	en.el	Exploatare	Talpiga Iuliana	15		30/4/2019	7/5/2019	1820.09		
1710	BC41/8/611	7/5/2019	4394211	16/4/2019	1774.44	ENEL	en.el	Exploatare	Talpiga Iuliana	15		30/4/2019	7/5/2019	1774.44		
1711	BC41/8/609	7/5/2019	4398644	16/4/2019	2135.59	ENEL	en.el	Exploatare	Talpiga Iuliana	30		16/5/2019	7/5/2019	2135.59		
1712	BC41/8/612	7/5/2019	793	2/5/2019	1358.94	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15		17/5/2019	7/5/2019	1358.94		
1713	BC41/8/613	7/5/2019	792	30/4/2019	1358.91	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30		6/6/2019	7/5/2019	1358.91		
1714	BC41/8/614	7/5/2019	788	30/4/2019	3057.55	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30		6/6/2019	7/5/2019	3057.55		
1715	BC41/8/615	7/5/2019	91900641	3/5/2019	120.00	CENAFER	elib. avize	Exploatare	Moise Iulia	10		13/5/2019	7/5/2019	120.00		
1716	BC41/8/616	7/5/2019	91900642	3/5/2019	240.00	CENAFER	elib. avize	Exploatare	Moise Iulia	10		13/5/2019	7/5/2019	240.00		
1717	BC41/8/617	7/5/2019	91900624	25/4/2019	360.00	CENAFER	elib. avize	Exploatare	Moise Iulia	10		6/5/2019	7/5/2019	360.00		
1718	BC41/8/618	7/5/2019	91900625	25/4/2019	120.00	CENAFER	elib. avize	Exploatare	Moise Iulia	10		6/5/2019	7/5/2019	120.00		
1719	BC41/8/619	7/5/2019	128086	24/4/2019	849.31	AFER	viza periodica	Exploatare	Moise Iulia	5		29/4/2019	7/5/2019	849.31		
1720	BC41/8/620	7/5/2019	128081	24/4/2019	169.86	AFER	viza periodica	Exploatare	Moise Iulia	5		29/4/2019	7/5/2019	169.86		
1721	BC41/8/621	7/5/2019	11658066	2/5/2019	2021.38	La Fantana	abonament	Exploatare	Manaila Magdalena	60		1/7				

1735	BC41/6/603	6/5/2019	1230008143	22/4/2019	1428.67	CNCF CFR SA	apa	Exploatare	Petcu Victor			30/5/2019	7/5/2019	1428.67		
1736	BC41/6/604	6/5/2019	1250068038	23/4/2019	1715.69	CNCF CFR SA	gaze	Exploatare	Petcu Victor			30/5/2019	7/5/2019	1715.69		
1737	BC41/6/605	6/5/2019	1250067835	22/4/2019	8586.12	CNCF CFR SA	hidrofor	Exploatare	Petcu Victor			30/5/2019	7/5/2019	8586.12		
1738	BC41/6/606	6/5/2019	1250067750	22/4/2019	19291.33	CNCF CFR SA	canal	Exploatare	Petcu Victor			30/5/2019	7/5/2019	19291.33		
1739	219	7/5/2019	703190034457	7/5/2019	259.50	BRICOSTORE	nisip	Exploatare	Matei Anton Vasile			7/5/2019	7/5/2019	259.50		
1740	220	7/5/2019	703190034473	7/5/2019	26.80	BRICOSTORE	spuma	Exploatare	Matei Anton Vasile			7/5/2019	7/5/2019	26.80		
1741	1575	7/5/2019	10129	17/4/2019	9625.95	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	16/6/2019	7/5/2019	9625.95			
1742	1577	7/5/2019	4776	30/4/2019	62218.72	Euro Construct	salubritizare vagoane	Exploatare	Frinculescu Ciprian	60	29/6/2019	7/5/2019	62218.72			
1743	1576	7/5/2019	139	30/4/2019	180.00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	30/5/2019	7/5/2019	180.00	op		113
1744	1462	4/6/2019	5021	3/6/2019	12.00	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/5/2019		12.00	chitanta	7795
1745	1443	4/6/2019	12757	4/6/2019	25.20	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/5/2019		25.20	chitanta	24495
1746	1819	7/5/2019	190516277	16/5/2019	34483.90	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	31/5/2019	7/5/2019	34483.90			
1747	1560	7/5/2019	1840	6/5/2019	54273.04	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	5/7/2019	7/5/2019	54273.04			
1748	485	12/4/2019	2618	8/4/2019	630.70	Complet Service SRL	servicii de intretinere si rep. ap. de aer cond.	Exploatare	Matei Anton Vasile	30	2/5/2019	8/5/2019	630.70			
1749	3643	8/5/2019	114295	25/4/2019	1666.83	Arc Brasov SRL	multimetru portabil	Exploatare	Bicu Gabriel		25/4/2019	8/5/2019	1666.83	op		247
1750	222	8/5/2019	749678	6/5/2019	4748.10	Tehmin Gaz SRL	butelie gaz	Exploatare	Matei Anton Vasile	30	6/5/2019	8/5/2019	4748.10	op		459
1751	BC41/4/622	8/5/2019	12825	30/4/2019	304.16	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mizgoi Gabriel	60	5/7/2019	8/5/2019	304.16			
1752	BC41/4/623	8/5/2019	12827	30/4/2019	4583.88	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mizgoi Gabriel	60	5/7/2019	8/5/2019	4583.88			
1753	BC41/4/624	8/5/2019	12828	30/4/2019	10615.75	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Grecu Victor	60	5/7/2019	8/5/2019	10615.75			
1754	BC41/4/625	8/5/2019	1835	30/4/2019	1484.08	SC OZON SERV SRL	salubritizare dormitoare	Exploatare	Voinoiu Toma	60	2/7/2019	8/5/2019	1484.08			
1755	BC41/4/626	8/5/2019	1836	30/4/2019	5287.91	SC OZON SERV SRL	salubritizare dormitoare	Exploatare	Rachieru Cristina	60	5/7/2019	8/5/2019	5287.91			
1756	BC41/4/627	8/5/2019	1837	30/4/2019	12707.74	SC OZON SERV SRL	salubritizare dormitoare	Exploatare	Mizgoi Gabriel	60	5/7/2019	8/5/2019	12707.74			
1757	BC41/4/628	8/5/2019	1838	30/4/2019	1580.90	SC OZON SERV SRL	salubritizare dormitoare	Exploatare	Mizgoi Gabriel	60	5/7/2019	8/5/2019	1580.90			
1758	BC41/4/629	8/5/2019	1839	30/4/2019	22739.15	SC OZON SERV SRL	salubritizare dormitoare	Exploatare	Grecu Victor	60	5/7/2019	8/5/2019	22739.15			
1759	BC41/4/630	8/5/2019	1841	6/5/2019	16167.62	SC OZON SERV SRL	salubritizare vagoane	Exploatare	Voinoiu Toma	60	5/7/2019	8/5/2019	16167.62			
1760	1458	3/5/2019	5011789	25/4/2019	8199.10	FEPASA	verificare metrologica	Exploatare	Stoian Marian Adi	1	26/4/2019	8/5/2019	8199.10	op		512
1761	223	8/5/2019	028	7/5/2019	2157.47	CORA COMPAR SRL	acumulator	Exploatare	Matei Anton Vasile	30	6/6/2019	8/5/2019	2157.47			
1762	225	8/5/2019	03220	8/5/2019	435.00	Electronic light tech srl	condensator electronic	Exploatare	Matei Anton Vasile		8/5/2019	8/5/2019	435.00			
1763	224	8/5/2019	703190034791	8/5/2019	79.40	BRICOSTORE	adeziv	Exploatare	Matei Anton Vasile		8/5/2019	8/5/2019	79.40			
1764	1589	8/5/2019	11658067	2/5/2019	297.26	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	1/7/2019	8/5/2019	297.26			
1765	1594	8/5/2019	6536	7/5/2019	141.61	Best Electro	papuc tip furca	Exploatare	Frinculescu Ciprian	30	6/6/2019	8/5/2019	141.61	op		122
1766	1596	8/5/2019	0050932	7/5/2019	229.31	Baza Tehnica Alfa	bara poliamida	Exploatare	Frinculescu Ciprian		7/5/2019	8/5/2019	229.31	chianta		23371
1767	1595	8/5/2019	19014485	7/5/2019	389.84	Baduc	teava rectangulara	Exploatare	Frinculescu Ciprian		7/5/2019	8/5/2019	389.84	chianta		1900907
1768	1597	8/5/2019	20190172	7/5/2019	1025.73	DeIerom Birotica	hartie imprimanta	Exploatare	Frinculescu Ciprian	30	6/6/2019	8/5/2019	1025.73	op		123
1769	1599	8/5/2019	225250	8/5/2019	2188.92	SEA Romania	niturii POP, surub cap hexagonal si cilindric, surub pt. PAL	Exploatare	Frinculescu Ciprian		8/5/2019	8/5/2019	2188.92	fila cec		2580970
1770	BC41/4/634	9/5/2019	12824	30/4/2019	1071.00	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina	60	5/7/2019	9/5/2019	1071.00			
1771	3703	9/5/2019	151873.19	3/5/2019	2886.42	Electricitare CFR	C'val lucrari aprilie 2019	Exploatare	Marin Viorel	30	2/6/2019	9/5/2019	2886.42	op		667
1772	3705	9/5/2019	190307509564	26/4/2019	343.64	Telekom Romania	abonament servicii	Exploatare	Marin Viorel	24	20/5/2019	9/5/2019	343.64	op		3035
1773	3707	9/5/2019	190307768461	2/5/2019	65.55	Telekom Romania	abonament servicii	Exploatare	Marin Viorel	22	24/5/2019	9/5/2019	65.55	op		3035
1774	3743	9/5/2019	1021144	7/5/2019	50.00	Valmari '93 SRL	condensatori	Exploatare	Marin Viorel		7/5/2019	9/5/2019	50.00	bf		70
1775	3745	9/5/2019	170064165	7/5/2019	97.90	Leroy Merlin Romania SRL	perie spalare	Exploatare	Marin Viorel		7/5/2019	9/5/2019	97.90	bf		200
1776	3747	9/5/2019	7400636659	7/5/2019	437.44	Dedeman SRL	rola, perie spalat	Exploatare	Marin Viorel		7/5/2019	9/5/2019	437.44	chitanta		7400636659
1777	3751	9/5/2019	2174524	6/5/2019	2927.40	Hidrojet S.A. Breaza	pulverizator	Exploatare	Marin Viorel		6/5/2019	9/5/2019	2927.40	op		250
1778	1475	7/5/2019	4390198	16/4/2019	8655.92	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	15	30/4/2019	9/5/2019	8655.92			
1779	1476	8/5/2019	4390197	16/4/2019	9890.10	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	15	30/4/2019	9/5/2019	9890.10			
1780	1154	25/4/2019	1230008142	22/4/2019	393.49	C.N.C.F.C CFR SA	furnizare apa	Exploatare	Stoian Marian Adi	20	15/5/2019	9/5/2019	393.49			
1781	1155	25/4/2019	1250067749	22/4/2019	288.47	C.N.C.F.C CFR SA	canal	Exploatare	Stoian Marian Adi	20	15/5/2019	9/5/2019	288.47			
1782	1449	24/4/2019	12751	17/4/2019	357.00	SIMAR SA	etalonare ampermetru	Exploatare	Stoian Marian Adi	30	17/5/2019	9/5/2019	357.00	op		519
1783	229	9/5/2019	11658068	2/5/2019	297.26	La fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	1/7/2019	9/5/2019	297.26			
1784	228	9/5/2019	3548	9/5/2019	5033.70	Tehmin brasov srl	automat	Exploatare	Matei Anton Vasile		8/6/2019	9/5/2019	5033.70			
1785	226	9/5/2019	0000032738	7/5/2019	28.79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile		8/7/2019	9/5/2019	28.79			
1786	227	9/5/2019	0000003016	7/5/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile		8/7/2019	9/5/2019	211.02			
1787	1206	8/5/2019	6446	7/5/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			9/5/2019		6.30	chitanta	12624
1788	1207	8/5/2019	6447	7/5/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			9/5/2019		7.80	chitanta	13625
1789	1208	8/5/2019	6448	7/5/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			9/5/2019		7.30	chitanta	13626
1790	1209	8/5/2019	6449	7/5/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			9/5/2019		7.80	chitanta	13627
1791	1210	8/5/2019	6450	7/5/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			9/5/2019		7.80	chitanta	13628
1792	1211	8/5/2019	6451	7/5/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			9/5/2019		9.40	chitanta	13630
1793	3627	8/5/2019	11658064	2/5/2019	178.36	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	1/7/2019	10/5/2019	178.36			
1794	3665	9/5/2019	2201369529	6/5/2019	33050.02	Electrica Furnizare SA	energie electrica	Exploatare	Marin Viorel	10	16/5/2019	10/5/2019	33050.02	op		3052
1795	3761	10/5/2019	9806052	8/5/2019	5840.03	Apa Nova	apa potabila, canalizare	Exploatare	Marin Viorel	15	23/5/2019	10/5/2019	5840.03	op		3058
1796	3627	8/5/2019	11658064	2/5/2019	178.36	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	1/7/2019	10/5/2019	178.36			
1797	3665	9/5/2019	2201369529	6/5/2019	33050.02	Electrica Furnizare SA	energie electrica	Exploatare	Marin Viorel	10	16/5/2019	10/5/2019	33050.02			
1798	3761	10/5/2019	9806052	8/5/2019	5840.03	Apa Nova	apa potabila, canalizare	Exploatare	Marin Viorel	15	23/5/2019	10/5/2019	5840.03			
1799	230	10/5/2019	19015048	10/5/2019	939.64	BADUC SA	tabla,suruburi	Exploatare	Matei Anton Vasile		10/5/2019	10/5/2019	939.64			
1800	267	21/5/2019	18	10/5/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		10/5/2019	10/5/2019	80.00	bf		18
1801	1598	8/5/2019	4086	7/5/2019	398.00	Auto Knys Tyres	anvelope, camere	Exploatare	Frinculescu Ciprian	30	6/6/2019	10/5/2019	398.00			
1802	1629	10/5/2019	0038432	9/5/2019	1106.70	Aldo Security	sigilii	Exploatare	Frinculescu Ciprian	60	8/7/2019	10/5/2019	1106.70			
1803	1610	9/5/2019	4118	6/5/2019	16164.54	ICPE SAERP	reparatii SSVV	Exploatare	Frinculescu Ciprian	30	5/6/2019	10/5/2019	16164.54			
1804	3821	13/5/2019	6351	7/5/2019	173.50	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	6/7/2019	13/5/2019	173.50			
1805	3823	13/5/2019	7301789	10/5/2019	1685.66	Remarul 16 Februarie SA	rotor 30 grade dreapta pt pompa apa LDH	Exploatare	Marin Viorel	30	9/6/2019	13/5/2019	1685.66	op		254
1806	3825	13/5/2019	926	8/5/2019	1547.00	Rora Consing SRL	kemtek degres. cu spuma activa, robinet, pulverizator	Exploatare	Marin Viorel	15	23/5/2019	13/5/2019	1547.00	op		255
1807	3827	13/5/2019	232819	9/5/2019	240.97	Faoxim SRL	oxigen, taxa ISCR	Exploatare	Marin Viorel		9/5/2019	13/5/2019	240.97	chit		

1822	1536	10/5/2019	12831	30/4/2019	2377.19	SILGIMAR PROD SRL	servicii spalatorii	Exploatare	Stoian Marian Adi		30	30/5/2019	13/5/2019	2377.19		
1823	1480	8/5/2019	146	10/4/2019	7089.20	FAMI SRL	revizii si calibrare pompe AM	Exploatare	Stoian Marian Adi		30	10/5/2019	13/5/2019	7089.20		
1824	1478	7/5/2019	1834	30/4/2019	43712.21	OZON SERV SRL	prestari servicii salubritate	Exploatare	Stoian Marian Adi		60	29/6/2012	13/5/2019	43712.21		
1825	1279	15/5/2019	13102027	15/4/2019	181.00	MOL ROMANIA PETROLEUM PRODUCTS	taxa acces	Exploatare	Stoian Marian Adi				13/5/2019	181.00	bf	165
1826	3821	13/5/2019	6351	7/5/2019	173.50	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel		60	6/7/2019	13/5/2019	173.50		
1827	3823	13/5/2019	7301789	10/5/2019	1685.66	Remarul 16 Februarie SA	rotor 30 grade dreapta pt pompa apa LDH	Exploatare	Marin Viorel		30	9/6/2019	13/5/2019	1685.66	op	254
1828	3825	13/5/2019	926	8/5/2019	1547.00	Rora Consing SRL	kemtek degres. Cu spuma activa, robinet, pulverizator	Exploatare	Marin Viorel		15	23/5/2019	13/5/2019	1547.00	op	255
1829	3827	13/5/2019	232819	9/5/2019	240.97	Faoxim SRL	oxigen, taxa ISCIR	Exploatare	Marin Viorel			9/5/2019	13/5/2019	240.97	chitanta	9173
1830	3829	13/5/2019	2644	13/5/2019	17.43	Posta Romana	corespondenta	Exploatare	Marin Viorel			13/5/2019	13/5/2019	17.43	chitanta	5436
1831	232	13/5/2019	107009120559	30/4/2019	3719.36	ENGIE ROMANIA SA	gaze naturale	Exploatare	Matei Anton Vasile			30/5/2019	13/5/2019	3719.36		
1832	231	13/5/2019	150020489	13/5/2019	210.00	leroy merlin	grinda	Exploatare	Matei Anton Vasile			13/5/2019	13/5/2019	210.00	bf	80627
1833	241	14/5/2019	54009132847	13/5/2019	2699.00	DEDEMAN	becuri economice	Exploatare	Matei Anton Vasile			12/6/2019	13/5/2019	2699.00		
1834	1650	13/5/2019	10146	24/4/2019	6655.73	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian		60	23/6/2019	13/5/2019	6655.73		
1835	1645	13/5/2019	8451921	30/4/2019	4391.96	Rebu	gunoi menajer	Exploatare	Frinculescu Ciprian		60	29/6/2019	13/5/2019	4391.96		
1836	1649	13/5/2019	10143	24/4/2019	10699.73	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian		60	23/6/2019	13/5/2019	10699.73		
1837	1521	10/5/2019	39128	7/5/2019	354.17	INFOCENTER SRL	banda izolatoare	Exploatare	Stoian Marian Adi		30	7/6/2019	13/5/2019	354.17		
1838	1529	10/5/2019	33	8/5/2019	17210.13	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	8/6/2019	13/5/2019	17210.13	op	622
1839	1235	13/5/2019	6619	10/5/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				13/5/2019	7.80	chitanta	14018
1840	1236	13/5/2019	6620	10/5/2019	12.00	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				13/5/2019	12.00	chitanta	14019
1841	1216	10/5/2019	14482	9/5/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				13/5/2019	7.80	chitanta	27455
1842	1235	13/5/2019	6619	10/5/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				13/5/2019	7.80	chitanta	14018
1843	1658	13/5/2019	225836	13/5/2019	650.56	SEA Romania	surub cap inecat	Exploatare	Frinculescu Ciprian			13/5/2019	13/5/2019	650.56	chianta	1802
1844	1657	13/5/2019	3037	13/5/2019	770.69	Professional Vic	set lere, subler	Exploatare	Frinculescu Ciprian			13/5/2019	13/5/2019	770.69		
1845	BC41/6/644	14/5/2019	1250067836	22/4/2019	11716.07	CNCF CFR SA	gunoi	Exploatare	Talpiga Iuliana			30/5/2019	14/5/2019	11716.07		
1846	BC41/6/642	14/5/2019	1250068040	23/4/2019	16066.98	CNCF CFR SA	gaze	Exploatare	Talpiga Iuliana			30/5/2019	14/5/2019	16066.98		
1847	3869	14/5/2019	79	13/5/2019	58.49	Rombeer Crangasu SRL	gpl	Exploatare	Marin Viorel			13/5/2019	14/5/2019	58.49	bf	79
1848	806	21/3/2019	8332936	28/2/2019	2686.07	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/4/2019	14/5/2019	2686.07		
1849	3869	14/5/2019	79	13/5/2019	58.49	Rombeer Crangasu SRL	gpl	Exploatare	Marin Viorel			13/5/2019	14/5/2019	58.49	bf	79
1850	234	14/5/2019	539	8/5/2019	37905.47	SC 11 FRANGERS SRL	salubritate vagoane	Exploatare	Matei Anton Vasile		60	7/7/2019	14/5/2019	37905.47		
1851	237	14/5/2019	703190036574	14/5/2019	429.50	BRICOSTORE	adeziv	Exploatare	Matei Anton Vasile			14/5/2019	14/5/2019	429.50		
1852	238	14/5/2019	0119031	14/5/2019	96.39	SFERA	disc	Exploatare	Matei Anton Vasile			14/5/2019	14/5/2019	96.39		
1853	236	14/5/2019	0051041	13/5/2019	3222.52	Baza Tehnica ALFA srl	poli-carbonat	Exploatare	Matei Anton Vasile			12/6/2019	14/5/2019	3222.52		
1854	233	14/5/2019	46	13/5/2019	1131.61	Ikado Group Chemicals	degraf	Exploatare	Matei Anton Vasile			12/6/2019	14/5/2019	1131.61		
1855	239	14/5/2019	54001204273	14/5/2019	349.36	DEDEMAN	burghiu	Exploatare	Matei Anton Vasile			14/5/2019	14/5/2019	349.36		
1856	240	14/5/2019	20141989	14/5/2019	1155.49	GM 2000	fortox	Exploatare	Matei Anton Vasile			13/6/2019	14/5/2019	1155.49		
1857	235	14/5/2019	35823950	14/5/2019	57.72	MOL Romania	benzina	Exploatare	Matei Anton Vasile			14/5/2019	14/5/2019	57.72	bf	50
1858	1669	14/5/2019	10222140647	30/4/2019	4783.06	Engie	consum gaze naturale	Exploatare	Frinculescu Ciprian		30	30/5/2019	14/5/2019	4783.06	op	3120
1859	1538	10/5/2019	6354	7/5/2019	231.34	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	6/7/2019	14/5/2019	231.34		
1860	1564	13/5/2019	397014227	7/5/2019	1452.70	SCHRAACK TECHNIK SRL	relee, comutatoare	Exploatare	Stoian Marian Adi		30	6/6/2019	14/5/2019	1452.70		
1861	1565	13/5/2019	6369273	7/5/2019	4425.10	IMSATMARITIME SA	condensator	Exploatare	Stoian Marian Adi		7	14/5/2019	14/5/2019	4425.10		
1862	1273	14/5/2019	6776	14/5/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				14/5/2019	9.40	chitanta	14352
1863	1670	14/5/2019	10222143744	6/5/2019	24978.40	Engie	consum gaze naturale	Exploatare	Frinculescu Ciprian		30	5/6/2019	14/5/2019	24978.40	op	3213
1864	1659	13/5/2019	4117	6/5/2019	5356.84	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian		30	5/6/2019	14/5/2019	5356.84		
1865	1661	14/5/2019	2749	13/5/2019	993.65	Ultra Fresh Impex	sapun lichid	Exploatare	Frinculescu Ciprian		60	12/7/2019	14/5/2019	993.65		
1866	1681	14/5/2019	070125159	14/5/2019	101.62	Leroy Merlin Romania	colier metalic, set colier	Exploatare	Frinculescu Ciprian			14/5/2019	14/5/2019	101.62	bf	1016465
1867	3851	14/5/2019	2019-09045	30/4/2019	4301.53	Veolia	energie termica apa calda	Exploatare	Marin Viorel		27	27/5/2019	15/5/2019	4301.53		
1868	BC41/4/655	15/5/2019	1844	7/5/2019	2611.15	SC OZON SERV SRL	salubritate vagoane	Exploatare	Ciocan Marian		60	7/7/2019	15/5/2019	2611.15		
1869	BC41/4/636	15/5/2019	1845	6/5/2019	5407.36	SC OZON SERV SRL	salubritate vagoane	Exploatare	Manica Maria Laura		60	7/7/2019	15/5/2019	5407.36		
1870	3851	14/5/2019	2019-09045	30/4/2019	4301.53	Veolia	energie termica apa calda	Exploatare	Marin Viorel		27	27/5/2019	15/5/2019	4301.53		
1871	242	15/5/2019	00008859	15/5/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			15/5/2019	15/5/2019	6.30	chitanta	8859
1872	BC41/6/651	15/5/2019	201910545	2/5/2019	843.71	Telecomunicatii	radiotelef	Exploatare	Talpiga Iuliana			31/5/2019	15/5/2019	843.71		
1873	BC41/6/652	15/5/2019	201910560	10/5/2019	28438.71	Telecomunicatii	serv.telc	Exploatare	Talpiga Iuliana			10/6/2019	15/5/2019	28438.71		
1874	BC41/6/653	15/5/2019	201910561	10/5/2019	74.49	Telecomunicatii	lucrari cf deviz	Exploatare	Talpiga Iuliana			10/6/2019	15/5/2019	74.49		
1875	245	15/5/2019	47663	15/5/2019	344.21	Body Color Greece	solutie degref	Exploatare	Matei Anton Vasile			15/5/2019	15/5/2019	344.21		
1876	246	15/5/2019	17659	15/5/2019	451.01	Arca Moindo Chim	detergent automat	Exploatare	Matei Anton Vasile		60	14/7/2019	15/5/2019	451.01		
1877	244	15/5/2019	03233	15/5/2019	450.00	Electronic Lght Tech	condensator electronic	Exploatare	Matei Anton Vasile			15/5/2019	15/5/2019	450.00	bf	23
1878	247	15/5/2019	0017657	15/5/2019	237.88	Arca Moindo Chim	solutie degref	Exploatare	Matei Anton Vasile			15/5/2019	15/5/2019	237.88		
1879	248	15/5/2019	34273/2019	14/5/2019	2898.11	BARTROM EXIM SRL	piese	Exploatare	Matei Anton Vasile		30	13/6/2019	15/5/2019	2898.11		
1880	1569	15/5/2019	162	7/5/2019	12537.84	RAIL PRO TRADING SRL	cuplaje elastice	Exploatare	Stoian Marian Adi		30	16/6/2019	15/5/2019	12537.84	op	524
1881	1689	15/5/2019	19687	6/5/2019	3287.97	Coremo Servicii	rep. motoristivitor	Exploatare	Frinculescu Ciprian		30	5/6/2019	15/5/2019	3287.97	op	136
1882	1686	15/5/2019	128378	7/5/2019	33.95	AFER	duplicat autorizatie	Exploatare	Frinculescu Ciprian		30	6/6/2019	15/5/2019	33.95	op	108
1883	1684	15/5/2019	52665	14/5/2019	1821.53	El-car	cablu	Exploatare	Frinculescu Ciprian			14/5/2019	15/5/2019	1821.53	chianta	42603
1884	49	16/5/2019	0043	23/4/2019	20260.73	EDG EDIL PITESTI	Motorina	Exploatare	Mizgoi Gabriel		60	22/6/2019	16/5/2019	20260.73		
1885	3913	16/5/2019	8180328	15/5/2019	1371.15	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel		15	30/5/2019	16/5/2019	1371.15		
1886	3915	16/5/2019	4976	14/4/2019	76186.66	Safety Security SRL	servicii prestatie paza martie 2019	Exploatare	Marin Viorel		60	13/6/2019	16/5/2019	76186.66		
1887	3957	17/5/2019	7169	9/5/2019	10.08	Cationi Const SRL	cuie	Exploatare	Marin Viorel			9/5/2019	16/5/2019	10.08	bf	31
1888	3913	16/5/2019	8180328	15/5/2019	1371.15	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel		15	30/5/2019	16/5/2019	1371.15		
1889	3915	16/5/2019	4976	14/4/2019	76186.66	Safety Security SRL	servicii prestatie paza martie 2019	Exploatare	Marin Viorel		92	15/7/2019	16/5/2019	76186.66	op	4197/4198
1890	3957	17/5/2019	7169	9/5/2019	10.08	Cationi Const SRL	cuie	Exploatare	Marin Viorel			9/5/2019	16/5/2019	10.08	bf	31
1891	250	16/5/2019	05731027	15/5/2019	13119.11	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile			27/5/2019	16/5/2019	13119.11		
1892	251	16/5/2019	05731026	15/5/2019	3087.51	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile			27/5/2019	16/5/2019	3087.51		
1893	252	16/5/2019	703190037289	16/5/2019	236.20	BRICOSTORE	cornier	Exploatare	Matei Anton Vasile			16/5/2019	16/5/2019	236.20		
1894	253	16/5/2019	0051077	16/5/2019	59.50	Baza Tehnica Alfa	rumelanti									

1909	1570	15/5/2019	38433	9/5/2019	1106.70	ALDO SECURITY	sigilii	Exploatare	Stoian Marian Adi		30	9/6/2019	17/5/2019	1106.70		
1910	1597	15/5/2019	1474	13/5/2019	1071.00	GEOLA PROD SRL	gamuturi amortizori	Exploatare	Stoian Marian Adi		30	13/6/2019	17/5/2019	1071.00		
1911	1576	15/5/2019	91900686	7/5/2019	240.00	CENEAFER	eliberare aviz	Exploatare	Stoian Marian Adi				17/5/2019	240.00	op	610
1912	1577	15/5/2019	91900688	7/5/2019	120.00	CENEAFER	eliberare aviz	Exploatare	Stoian Marian Adi				17/5/2019	120.00	op	610
1913	1578	15/5/2019	91900694	7/5/2019	120.00	CENEAFER	eliberare aviz	Exploatare	Stoian Marian Adi				17/5/2019	120.00	op	606
1914	1479	8/5/2019	4789	30/4/2019	72641.10	EURO CONSTRUCT SA	prestari servicii salubrizare	Exploatare	Stoian Marian Adi		60	30/6/2019	17/5/2019	72641.10		
1915	1282	16/5/2019	11658065	2/5/2019	356.71	LA FANTANA SRL	abonament purificator	Exploatare	Stoian Marian Adi		30	2/6/2019	17/5/2019	356.71		
1916	1277	15/5/2019	11335	15/5/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				17/5/2019	7.30	ch	21635
1917	1281	16/5/2019	19001064	14/5/2019	40508.92	RELOC SA	factura avans	Exploatare	Stoian Marian Adi			14/5/2019	17/5/2019	40508.92		
1918	1574	15/5/2019	1902269	29/5/2019	571.41	SIAD	acetilena	Exploatare	Stoian Marian Adi		30	29/6/2019	17/5/2019	571.41	op	628
1919	1719	17/5/2019	4805	16/5/2019	190774.56	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian		60	15/7/2019	17/5/2019	190774.56		
1920	1690	15/5/2019	1846	13/5/2019	86402.56	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian		60	12/7/2019	17/5/2019	86402.56		
1921	3879	15/5/2019	10709120625	30/4/2019	33212.15	Engie Romania SA	consum gaze naturale	Exploatare	Marin Viorel			30/5/2019	20/5/2019	33212.15		
1922	3917	16/5/2019	1913303	15/5/2019	271.74	Adm. Bazinala de Apa Buzau-lalomita	contributii pt. utilizarea resurselor de apa	Exploatare	Marin Viorel		30	14/6/2019	20/5/2019	271.74	op	3607
1923	3943	17/5/2019	19	9/5/2019	26477.50	Progresul Profi Tools SRL	materiale	Exploatare	Marin Viorel		70	18/7/2019	20/5/2019	26477.50	op	4202/4203
1924	259	20/5/2019	4807	17/5/2019	119474.33	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile		60	16/7/2019	20/5/2019	119474.33		
1925	261	20/5/2019	190516376	16/5/2019	22407.36	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile			31/5/2019	20/5/2019	22407.36		
1926	260	20/5/2019	703190038404	20/5/2019	402.00	BRICOSTORE	lacet	Exploatare	Matei Anton Vasile			20/5/2019	20/5/2019	402.00		
1927	262	20/5/2019	124066	17/5/2019	1332.68	Bio Circle SurfaceTechnology	materiale	Exploatare	Matei Anton Vasile			16/6/2019	20/5/2019	1332.68		
1928	4019	20/5/2019	971	17/5/2019	200.00	Spitalul Clinic CF. 1 Witting	taxa periodic - reexaminare medicala	Exploatare	Marin Viorel		1	18/5/2019	20/5/2019	200.00	chitanta	7797
1929	4019	20/5/2019	971	17/5/2019	200.00	Spitalul Clinic CF. 1 Witting	taxa periodic - reexaminare medicala	Exploatare	Marin Viorel		1	18/5/2019	20/5/2019	200.00	chitanta	7797
1930	1644	20/5/2019	65	17/5/2019	67432.77	GEROMED SA	geom triplex	Exploatare	Stoian Marian Adi		30	16/6/2019	20/5/2019	67432.77	op	615
1931	1571	15/5/2019	3094727	15/5/2019	840.51	TRITON SRL	electrozi	Exploatare	Stoian Marian Adi		30	14/6/2019	20/5/2019	840.51		
1932	1566	13/5/2019	6367	8/5/2019	722.93	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	7/7/2019	20/5/2019	722.93		
1933	1510	10/5/2019	6283	24/4/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	23/6/2019	20/5/2019	738.99		
1934	1636	17/5/2019	3016714	15/5/2019	1118.60	LORE ELECTRO STIL SRL	disjunctori,contact auxiliiar	Exploatare	Stoian Marian Adi				20/5/2019	1118.60	ch	21369111819
1935	1648	20/5/2019	2601	14/5/2019	1156.68	EURO VALVES DISTRIBUTION SRL	placa policarbonat	Exploatare	Stoian Marian Adi		60	17/7/2019	20/5/2019	1156.68		
1936	1612	16/5/2019	2602	14/5/2019	946.05	EURO VALVES DISTRIBUTION SRL	piulite,saiba ,bara zincata	Exploatare	Stoian Marian Adi		60	17/7/2019	20/5/2019	946.05		
1937	1608	16/5/2019	128454	8/5/2019	566.28	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi		5	21/5/2019	20/5/2019	566.28	op	535
1938	1609	16/5/2019	128457	8/5/2019	283.14	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi		5	21/5/2019	20/5/2019	283.14	op	535
1939	1611	16/5/2019	453	15/5/2019	74943.92	SOFTRONIC	remediere defecte Lema 480	Exploatare	Stoian Marian Adi		30	15/6/2019	20/5/2019	74943.92		
1940	1641	17/5/2019	10411601379	30/4/2019	75189.55	ENGIE	gaze	Exploatare	Stoian Marian Adi		30	30/5/2019	20/5/2019	75189.55		
1941	1642	17/5/2019	10136160246	30/4/2019	40576.71	ENGIE	gaze	Exploatare	Stoian Marian Adi		30	30/5/2019	20/5/2019	40576.71		
1942	1640	17/5/2019	104320	15/5/2019	1157.35	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi		30	16/6/2019	20/5/2019	1157.35		
1943	1529	10/5/2019	33	8/5/2019	17210.13	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	8/6/2019	20/5/2019	17210.13	op	611
1944	1771	20/5/2019	4130	20/5/2019	4778.89	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian		60	19/7/2019	20/5/2019	4778.89		
1945	1716	17/5/2019	161	16/5/2019	2551.66	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian		30	15/6/2019	20/5/2019	2551.66		
1946	4061	22/5/2019	11409421201	20/5/2019	29.08	Fan Courier Express SRL	prestari servicii curierat	Exploatare	Marin Viorel			20/5/2019	21/5/2019	29.08	chitanta	11409421201
1947	264	21/5/2019	4125	20/5/2019	1255.67	ICPE SAERP SA	reparatie	Exploatare	Matei Anton Vasile		30	19/6/2019	21/5/2019	1255.67		
1948	263	20/5/2019	4126	20/5/2019	1664.49	ICPE SAERP SA	reparatie	Exploatare	Matei Anton Vasile		30	19/6/2019	21/5/2019	1664.49		
1949	266	21/5/2019	703190038701	21/5/2019	442.20	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile			21/5/2019	21/5/2019	442.20		
1950	265	21/5/2019	3345	21/5/2019	241.00	Cosma Instalatii Chitila	materiale	Exploatare	Matei Anton Vasile			21/5/2019	21/5/2019	241.00		
1951	1613	16/5/2019	4804000163	15/5/2019	12792.50	SIEMENS	cablu bowden	Exploatare	Stoian Marian Adi		30	15/6/2019	21/5/2019	12792.50		
1952	1341	22/5/2019	10612	21/5/2019	14.10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				21/5/2019	14.10	chitanta	20102
1953	1747	21/5/2019	10156	7/5/2019	7755.16	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian		60	6/7/2019	21/5/2019	7755.16		
1954	1756	21/5/2019	4129	20/5/2019	13568.51	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian		30	19/6/2019	21/5/2019	13568.51		
1955	1741	21/5/2019	1243.19	20/5/2019	33117.25	Delta Glass	geamuri	Exploatare	Frinculescu Ciprian			20/5/2019	21/5/2019	33117.25	op	118
1956	BC41/6/73	22/5/2019	1501007009	30/11/2018	2213.21	CNCF CFR SA	trase suplimentare	Exploatare	Manescu Constantin			30/12/2018	22/5/2019	2213.21		
1957	4063	22/5/2019	9140857	17/5/2019	3597.64	Aspad Com SRL	silicon universal, lactice	Exploatare	Marin Viorel		60	16/7/2019	22/5/2019	3597.64	op	4990
1958	4065	22/5/2019	6399	14/5/2019	177.36	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel		60	13/7/2019	22/5/2019	177.36	op	4998
1959	4067	22/5/2019	72	17/5/2019	138.00	Dumco Electric SRL	acumulator	Exploatare	Marin Viorel			17/5/2019	22/5/2019	138.00	bf	39
1960	4069	22/5/2019	7400809647	17/5/2019	47.82	Dedeman SRL	snur motocoase, detergent lichid vase	Exploatare	Marin Viorel			17/5/2019	22/5/2019	47.82	chitanta	7400809647
1961	1696	22/5/2019	6400	14/5/2019	236.48	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	13/7/2019	22/5/2019	236.48		
1962	1674	21/5/2019	9140879	17/5/2019	366.94	ASPAD COM SRL	teroson	Exploatare	Stoian Marian Adi		30	16/6/2019	22/5/2019	366.94		
1963	1633	22/5/2019	6404	15/5/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	14/7/2019	22/5/2019	738.99		
1964	1698	22/5/2019	5147	9/5/2019	49338.73	SAFETY SECURITY SRL	prestari servicii paza	Exploatare	Stoian Marian Adi		30	9/6/2019	22/5/2019	49338.73		
1965	1699	22/5/2019	5146	9/5/2019	37004.19	SAFETY SECURITY SRL	prestari servicii paza	Exploatare	Stoian Marian Adi		30	9/6/2019	22/5/2019	37004.19		
1966	1701	22/5/2019	35	20/5/2019	16132.46	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	20/6/2019	22/5/2019	16132.46		
1967	1695	22/5/2019	128627	13/5/2019	594.56	AFER	viza periodica	Exploatare	Stoian Marian Adi		30	13/6/2019	22/5/2019	594.56	op	609
1968	1700	22/5/2019	128513	17/5/2019	16353.14	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	17/6/2019	22/5/2019	16353.14		
1969	1694	22/5/2019	128566	10/5/2019	2633.17	AFER	viza periodica	Exploatare	Stoian Marian Adi				22/5/2019	2633.17	op	521
1970	1769	22/5/2019	128625	13/5/2019	198.18	AFER	viza periodica	Exploatare	Frinculescu Ciprian		30	12/6/2019	22/5/2019	198.18	op	3133
1971	1766	22/5/2019	190500736	13/5/2019	523.60	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian		15	28/5/2019	22/5/2019	523.60	op	117
1972	1761	22/5/2019	0347	21/5/2019	27163.13	Engineering Business Solutions	saboti	Exploatare	Frinculescu Ciprian		60	20/7/2019	22/5/2019	27163.13		
1973	1770	22/5/2019	280009974	22/5/2019	471.06	Leroy Merlin Romania	vopsea, glet, amorsa, etc	Exploatare	Frinculescu Ciprian			22/5/2019	22/5/2019	471.06	bf	132
1974	268	23/5/2019	8460251	30/4/2019	942.48	REBU SA	gunoi menajer	Exploatare	Matei Anton Vasile		60	29/6/2019	23/5/2019	942.48		
1975	270	23/5/2019	703190039565	23/5/2019	19.85	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile			23/5/2019	23/5/2019	19.85		
1976	271	23/5/2019	703190039566	23/5/2019	23.50	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile			22/5/2019	23/5/2019	23.50		
1977	269	23/5/2019	00009318	23/5/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			23/5/2019	23/5/2019	6.30		
1978	1726	23/5/2019	53086	22/5/2019	281.15	ROMLINK INVEST SRL	franghie impletita	Exploatare	Stoian Marian Adi				23/5/2019	281.15		
1979	1714	22/5/2019	10793	21/5/2019	2380.00	BEHR SRL	reparatie radiator	Exploatare	Stoian Marian Adi		30	21/6/2019	23/5/2019	2380.00		
1980	1715	22/5/2019	3561	21/5/2019	14175.28	TEHMIN SRL	reparatie calculator post conducere	Exploatare	Stoian Marian Adi		60	21/7/2019	23/5/2019	14175.28		
1981	1268	10/4/2019	229	8/4/2019	13000.00	ACTIV PROIECT SRL	c/va.lservicii proiectare	Exploatare								

1996	275	27/5/2019	5400517545	27/5/2019	298.00	DEDEMAN	materiale	Exploatare	Matei Anton Vasile			27/5/2019	27/5/2019	298.00		
1997	1821	27/5/2019	19760	22/5/2019	4657.66	Coremo Servicii	rep. motostivuitor	Exploatare	Frinculescu Ciprian	30	21/6/2019	27/5/2019	4657.66	op	136	
1998	1814	27/5/2019	190516275	16/5/2019	3785.36	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	31/5/2019	27/5/2019	3785.36	op	3655	
1999	1813	27/5/2019	190516253	16/5/2019	8763.42	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	31/5/2019	27/5/2019	8763.42	op	3656	
2000	1823	27/5/2019	19/04407	23/5/2019	23205.00	Mida Soft Business	MSB DESKTOP Calculatoare birou	Exploatare	Frinculescu Ciprian	60	22/7/2019	27/5/2019	23205.00			
2001	1807	27/5/2019	10078529	16/5/2019	33547.04	Hegenscheidt MFD	rola antrenare, set inel fixare, inel distantier	Exploatare	Frinculescu Ciprian		16/5/2019	27/5/2019	33547.04	op	1,2	
2002	1822	27/5/2019	1044401	21/5/2019	403.30	Verdon Solution	erbicid	Exploatare	Frinculescu Ciprian		21/5/2019	27/5/2019	403.30	op	57	
2003	1825	27/5/2019	18603	28/5/2019	1727.88	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian		28/5/2019	27/5/2019	1727.88	op	131	
2004	4199	27/5/2019	26898	21/5/2019	14571.28	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc., remiz loc., intari-iesiri locomotive	Exploatare	Marin Viorel	30	20/6/2019	28/5/2019	14571.28			
2005	4225	28/5/2019	7400723327	24/5/2019	23.00	Dedeman SRL	axial geam rezerva 750ml	Exploatare	Marin Viorel		24/5/2019	28/5/2019	23.00	chitanta	7400723327	
2006	4227	28/5/2019	1095886	24/5/2019	160.54	Magis Distribution SRL	sano floor fresh	Exploatare	Marin Viorel		24/5/2019	28/5/2019	160.54	chitanta	185580	
2007	50	28/5/2019	24105	28/5/2019	2465.80	EUROTER DISTRIBUTION	unitate Cilindru	Exploatare	Serban Iulian	30	27/6/2019	28/5/2019	2465.80			
2008	278	28/5/2019	7170	28/5/2019	217.00	Dinamic Team	materiale	Exploatare	Matei Anton Vasile		28/5/2019	28/5/2019	217.00			
2009	277	28/5/2019	4410003126	28/5/2019	187.06	Linde Gaz Romania	oxigen	Exploatare	Matei Anton Vasile		28/5/2019	28/5/2019	187.06			
2010	279	28/5/2019	2462	28/5/2019	70.00	Motounette . Ro srl	fir nylon	Exploatare	Matei Anton Vasile		28/5/2019	28/5/2019	70.00			
2011	BC41/8/712	28/5/2019	129003	21/5/2019	283.27	AFER	viza periodica	Exploatare	Cristescu Adrian	60	27/7/2019	29/5/2019	283.27			
2012	BC41/8/705	24/5/2019	91900710	21/5/2019	120.00	CENAFER	elib avize	Exploatare	Moise Iulia	6	27/5/2019	29/5/2019	120.00			
2013	BC41/8/710	27/5/2019	19020484	25/5/2019	6247.90	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	5	30/5/2019	29/5/2019	6247.90			
2014	BC41/8/708	27/5/2019	27933536	7/5/2019	265.95	RCS-RDS	ab	Exploatare	Toma Carmen	25	31/5/2019	29/5/2019	265.95			
2015	BC41/8/709	27/5/2019	51230	14/5/2019	5320.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	20/7/2019	29/5/2019	5320.00			
2016	BC41/8/711	27/5/2019	190529659	16/5/2019	642.33	Apa Nova	apa	Exploatare	Talpiga Iuliana	15	31/5/2019	29/5/2019	642.33			
2017	4241	29/5/2019	5720	28/5/2019	6.30	Posta Romana	corespondenta	Exploatare	Marin Viorel		28/5/2019	29/5/2019	6.30	chitanta	9192	
2018	282	29/5/2019	0000003266	28/5/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	27/7/2019	29/5/2019	211.02			
2019	281	29/5/2019	314719	29/5/2019	65.00	Carbogaz SRL	gpl	Exploatare	Matei Anton Vasile		29/5/2019	29/5/2019	65.00			
2020	1844	29/5/2019	1200102972	21/5/2019	131.38	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	27	17/6/2019	29/5/2019	131.38	op	127	
2021	1829	28/5/2019	10160	10/5/2019	25455.92	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	9/7/2019	29/5/2019	25455.92			
2022	1785	24/5/2019	1849	24/5/2019	67126.25	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	23/7/2019	29/5/2019	67126.25			
2023	1855	29/5/2019	019105	22/5/2019	5191.73	IMI International Co	supapa evacuare rapida	Exploatare	Frinculescu Ciprian	30	21/6/2019	29/5/2019	5191.73	op	129	
2024	1730	24/5/2019	2507	22/5/2019	750.00	PEDRO-CONSTRUCT TEAM	grinzii lemn	Exploatare	Stoian Marian Adi			30/5/2019	750.00			
2025	1731	24/5/2019	859	21/5/2019	445.01	CUASAR IMPEX SRL	prelungitor	Exploatare	Stoian Marian Adi	60	21/7/2019	30/5/2019	445.01			
2026	1771	29/5/2019	103	21/5/2019	1356.60	METAL COMPANY	pana sabot	Exploatare	Stoian Marian Adi	30	21/6/2019	30/5/2019	1356.60			
2027	1762	28/5/2019	172	27/5/2019	11815.65	RAIL PRO TRADING SRL	garnituri chiulasa	Exploatare	Stoian Marian Adi	30	27/6/2019	30/5/2019	11815.65			
2028	1772	29/5/2019	7000201974	23/5/2019	1056.13	LINTESA SRL	filtru separator ulei	Exploatare	Stoian Marian Adi	30	23/6/2019	30/5/2019	1056.13			
2029	1759	28/5/2019	190516252	16/5/2019	12177.24	APA NOVA	furizare apa	Exploatare	Stoian Marian Adi	15	31/5/2019	30/5/2019	12177.24			
2030	1750	28/5/2019	19002582	24/5/2019	917.13	BADUC SA	otel,tabla	Exploatare	Stoian Marian Adi	30	28/6/2019	30/5/2019	917.13			
2031	1782	28/5/2019	5307	28/5/2019	75.33	A&B INVEST SERVICE SRL	manusi latex	Exploatare	Stoian Marian Adi	30	28/6/2019	30/5/2019	75.33			
2032	1751	28/5/2019	5304	22/5/2019	85.02	A&B INVEST SERVICE SRL	cuie,panza flex	Exploatare	Stoian Marian Adi	30	22/6/2019	30/5/2019	85.02			
2033	1770	29/5/2019	124135	23/5/2019	6937.16	BIO-CIRCLE SURFACE TECHNOLOGY	diluant curatare grafitii	Exploatare	Stoian Marian Adi	30	29/5/2019	30/5/2019	6937.16			
2034	1561	13/5/2019	8451924	30/4/2019	1696.46	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi	60	30/6/2019	30/5/2019	1696.46			
2035	1361	23/5/2019	36	23/5/2019	5909.26	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	23/6/2019	30/5/2019	5909.26			
2036	1363	23/5/2019	230	8/4/2019	6800.00	ACTIV PROIECT SRL	c/valservicii proiectare	Exploatare	Stoian Marian Adi	30	8/5/2019	30/5/2019	6800.00			
2037	1732	27/5/2019	3563	22/5/2019	15292.69	TEHMIN SRL	c/val lucrari reparatii	Exploatare	Stoian Marian Adi	60	22/7/2019	30/5/2019	15292.69			
2038	1382	28/5/2019	7461	28/5/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			30/5/2019	9.40	chitanta	15976	
2039	1434	30/5/2019	3411	27/5/2019	8875.81	FERTRUST	c/val lucrari reparatii	Exploatare	Stoian Marian Adi	30	27/6/2019	30/5/2019	8875.81			
2040	283	30/5/2019	73092	30/5/2019	775.88	Consolight Com	materiale	Exploatare	Matei Anton Vasile		30/5/2019	30/5/2019	775.88			
2041	1856	30/5/2019	111110	28/5/2019	416.50	C N C I R	inspectie tehnica	Exploatare	Frinculescu Ciprian	30	27/6/2019	30/5/2019	416.50	op	121	
2042	1857	30/5/2019	1401097150	28/5/2019	23666.56	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	7/6/2019	30/5/2019	23666.56			
2043	1887	30/5/2019	280012026	30/5/2019	33.18	Leroy Merlin Romania	conector universal, colier	Exploatare	Frinculescu Ciprian		30/5/2019	30/5/2019	33.18	bf	512981	
2044	1882	30/5/2019	10168	14/5/2019	11048.34	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	13/7/2019	30/5/2019	11048.34			
2045	1883	30/5/2019	10177	17/5/2019	13971.44	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	16/7/2019	30/5/2019	13971.44			
2046	1884	30/5/2019	10180	17/5/2019	5239.13	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	16/7/2019	30/5/2019	5239.13			
2047	1889	30/5/2019	10183	20/5/2019	4430.41	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	19/7/2019	30/5/2019	4430.41			
2048	4399	31/5/2019	39934607	30/5/2019	26.18	Urgent Cargus SRL	transport curierat	Exploatare	Marin Viorel		30/5/2019	31/5/2019	26.18	chitanta	39934607	
2049	4387	31/5/2019	26316	30/5/2019	87.90	Posta Romana	corespondenta	Exploatare	Marin Viorel		30/5/2019	31/5/2019	87.90	chitanta	42197	
2050	4373	30/5/2019	151884 19	29/5/2019	3056.21	Electrificare CFR	c/val lucrari mai 2019	Exploatare	Marin Viorel	30	28/6/2019	31/5/2019	3056.21			
2051	BC41/6/484	8/4/2019	201910447	4/4/2019	152.34	Telecomunicatii	penalitati	Exploatare	Onea Emilia			31/5/2019	152.34			
2052	BC41/6/498	10/4/2019	1250067618	26/3/2019	306.25	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			31/5/2019	306.25			
2053	BC41/6/499	10/4/2019	1250067619	26/3/2019	227.77	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			31/5/2019	227.77			
2054	BC41/6/500	10/4/2019	1250067620	26/3/2019	9.63	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			31/5/2019	9.63			
2055	BC41/6/601	6/5/2019	1200102259	22/4/2019	191.04	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			31/5/2019	191.04			
2056	BC41/6/635	13/5/2019	201910522	2/5/2019	135.87	Telecomunicatii	penalitati	Exploatare	Onea Emilia			31/5/2019	135.87			
2057	BC41/6/720	30/5/2019	1401097146	28/5/2019	55.35	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		11/6/2019	31/5/2019	55.35			
2058	BC41/6/735	30/5/2019	1401097174	28/5/2019	880.40	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		11/6/2019	31/5/2019	880.40			
2059	BC41/6/738	30/5/2019	1401097160	28/5/2019	413.45	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		11/6/2019	31/5/2019	413.45			
2060	BC41/6/746	30/5/2019	1200102973	21/5/2019	571.20	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		18/6/2019	31/5/2019	571.20			
2061	BC41/6/749	30/5/2019	1200103166	28/5/2019	2284.80	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		18/6/2019	31/5/2019	2284.80			
2062	BC41/6/750	30/5/2019	1200103165	28/5/2019	236733.13	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		18/6/2019	31/5/2019	236733.13			
2063	1783	29/5/2019	59	23/5/2019	6664.00	MECANICA SA	robineti	Exploatare	Stoian Marian Adi	30	23/6/2019	31/5/2019	6664.00			
2064	1431	30/5/2019	37	29/5/2019	19264.10	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	29/6/2019	31/5/2019	19264.10			
2065	1753	28/5/2019	91900709	21/5/2019	120.00	CENAFER	eliberare aviz	Exploatare	Stoian Marian Adi	30	28/6/2019	31/5/2019	120.00	op	610	
2066	1409	29/5/2019	129001	21/5/2019	169.96	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi	5	5/6/2019	31/5/2019	169.96	op	609	
2067	285	31/5/2019	00009779	31/5/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		31/5/2019	31/5/2019	6.30	chitanta	9779	
2068	284	31/5/2019	19050152	31/5/2019	288.48	Adeko Rom Plastic Distribution	bara poliamida	Exploatare	Matei Anton Vasile		31/5/2019	31/5/2019	288.48			
2069	BC41/8/718	30/5/2019	129177	24/5/2019	1189.55	AFER	viza periodica	Exploatare	Moise Iulia	30	23/6/2019	3/6/2019	1189.55			
2070	BC41/8/717	30/5/2019	129174	24/5/2019	39.65	AF										

2083	4441	3/6/2019	705190009073	24/5/2019	253.80	Bricostore Romania SA	con pex egal, con pex FI	Exploatare	Marin Viorel		24/5/2019	3/6/2019	253.80	bf	134
2084	4443	3/6/2019	39934608	30/5/2019	30.35	Urgent Cargus SRL	transport curierat	Exploatare	Marin Viorel		30/5/2019	3/6/2019	30.35	chitanta	39934608
2085	BC41/4/753	4/6/2019	12992	31/5/2019	4536.76	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mizgoi Gabriel	60	1/8/2019	4/6/2019	4536.76		
2086	BC41/4/754	4/6/2019	12993	31/5/2019	856.80	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina	60	1/8/2019	4/6/2019	856.80		
2087	BC41/6/722	30/5/2019	1401097161	28/5/2019	463.14	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/6/2019	4/6/2019	463.14		
2088	BC41/6/729	30/5/2019	1401097154	28/5/2019	84.62	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/6/2019	4/6/2019	84.62		
2089	BC41/6/730	30/5/2019	1401097155	28/5/2019	582.11	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/6/2019	4/6/2019	582.11		
2090	BC41/6/731	30/5/2019	1401097156	28/5/2019	1027.45	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/6/2019	4/6/2019	1027.45		
2091	BC41/6/734	30/5/2019	1401097162	28/5/2019	1133.70	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/6/2019	4/6/2019	1133.70		
2092	BC41/6/736	30/5/2019	1401097157	28/5/2019	30677.13	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/6/2019	4/6/2019	30677.13		
2093	BC41/6/744	30/5/2019	1401097159	28/5/2019	12973.68	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		11/6/2019	4/6/2019	12973.68		
2094	BC41/6/745	30/5/2019	1401097158	28/5/2019	9719.27	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		11/6/2019	4/6/2019	9719.27		
2095	4453	4/6/2019	15371	30/5/2019	38.56	Petal Com SRL	saci menaj	Exploatare	Marin Viorel		30/5/2019	4/6/2019	38.56	chitanta	2148
2096	4457	4/6/2019	12479	30/5/2019	963.90	Arcosrom SRL	lavete	Exploatare	Marin Viorel	16	15/6/2019	4/6/2019	963.90	op	312
2097	1784	30/5/2019	6487	28/5/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	27/7/2019	4/6/2019	738.99		
2098	1429	29/5/2019	11166	29/5/2019	19.90	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			4/6/2019	19.90	chitanta	21185
2099	287	4/6/2019	00009955	4/6/2019	13.60	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		4/6/2019	4/6/2019	13.60	chitanta	9955
2100	286	4/6/2019	35824150	4/6/2019	60.84	Mol Romania	benzina	Exploatare	Matei Anton Vasile		4/6/2019	4/6/2019	60.84		
2101	1948	4/6/2019	0301170063	4/6/2019	461.10	Leroy Merlin Romania	bec halogen, spot, banda mascare	Exploatare	Frinculescu Ciprian		4/6/2019	4/6/2019	461.10	bf	1109048
2102	1931	4/6/2019	8411	22/5/2019	238.00	B.E.I. Aldes Diana Elena	onorariu si chelt exec. Silita	Exploatare	Frinculescu Ciprian	15	6/6/2019	4/6/2019	238.00	op	3217
2103	BC41/4/758	5/6/2019	1850	27/5/2019	11004.54	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mazgoi Gabriel	60	2/8/2019	5/6/2019	11004.54		
2104	BC41/4/760	5/6/2019	1851	29/5/2019	1369.57	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mazgoi Gabriel		2/8/2019	5/6/2019	1369.57		
2105	BC41/4/761	5/6/2019	1852	29/5/2019	4581.02	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Rachieru Cristina	60	2/8/2019	5/6/2019	4581.02		
2106	BC41/4/759	5/6/2019	1853	29/5/2019	1286.21	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Voinoiu Toma	60	30/7/2019	5/6/2019	1286.21		
2107	BC41/4/757	5/6/2019	1858	31/5/2019	19269.32	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Grecu Victor	60	2/8/2019	5/6/2019	19269.32		
2108	BC41/4/764	5/6/2019	1854	31/5/2019	244.87	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Voinoiu Toma	60	30/7/2019	5/6/2019	244.87		
2109	BC41/4/763	5/6/2019	1855	31/5/2019	2094.32	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mazgoi Gabriel	60	2/8/2019	5/6/2019	2094.32		
2110	BC41/4/765	5/6/2019	1856	31/5/2019	260.10	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mazgoi Gabriel	60	2/8/2019	5/6/2019	260.10		
2111	BC41/4/766	5/6/2019	1857	31/5/2019	873.26	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Rachieru Cristina	60	2/8/2019	5/6/2019	873.26		
2112	BC41/4/762	5/6/2019	1859	31/5/2019	3688.87	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Grecu Victor	60	2/8/2019	5/6/2019	3688.87		
2113	BC41/4/774	5/6/2019	12996	31/5/2019	10628.60	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Grecu Victor	60	2/8/2019	5/6/2019	10628.60		
2114	1803	3/6/2019	5730970	15/5/2019	8453.30	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	27/5/2019	5/6/2019	8453.30		
2115	1802	3/6/2019	5730971	15/5/2019	8655.92	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	27/5/2019	5/6/2019	8655.92		
2116	1829	3/6/2019	7301819	24/5/2019	52685.66	REMARUL 16 FEBRUARIE	servicii reparatii Automotor 2052	Exploatare	Stoian Marian Adi	30	23/6/2019	5/6/2019	52685.66		
2117	1806	3/6/2019	1401097152	28/5/2019	33209.52	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	7/6/2019	5/6/2019	33209.52		
2118	1805	3/6/2019	1401097149	28/5/2019	16032.18	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	7/6/2019	5/6/2019	16032.18		
2119	1804	3/6/2019	1401097147	28/5/2019	9184.15	C.N.C.F. CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	7/6/2019	5/6/2019	9184.15		
2120	1813	3/6/2019	2645	28/5/2019	186.35	EURO VALVES DISTRIBUTION SRL	piulita,masca protectie	Exploatare	Stoian Marian Adi	60	28/7/2019	5/6/2019	186.35		
2121	1814	3/6/2019	6231	17/4/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	16/6/2019	5/6/2019	738.99		
2122	1811	3/6/2019	12300089394	21/5/2019	393.49	C.N.C.F. CFR	apa	Exploatare	Stoian Marian Adi	25	15/6/2019	5/6/2019	393.49		
2123	1812	3/6/2019	1250068501	21/5/2019	318.48	C.N.C.F. CFR	canal	Exploatare	Stoian Marian Adi	25	15/6/2019	5/6/2019	318.48		
2124	290	5/6/2019	4829	31/5/2019	125694.76	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matei Anton Vasile	60	30/7/2019	5/6/2019	125694.76		
2125	289	5/6/2019	4819	31/5/2019	31109.36	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	30/7/2019	5/6/2019	31109.36		
2126	288	5/6/2019	0011881	3/6/2019	111.00	SC TURISM SIRETUL PASCANI SA	cazare	Exploatare	Matei Anton Vasile		10/6/2019	5/6/2019	111.00		
2127	291	5/6/2019	4140	3/6/2019	1000.08	ICPE SAERP SA	achizitia a 4 placi A1	Exploatare	Matei Anton Vasile	60	2/8/2019	5/6/2019	1000.08		
2128	1961	5/6/2019	4818	31/5/2019	62218.72	Euro Construct	manipulare acumulatori	Exploatare	Frinculescu Ciprian	60	30/7/2019	5/6/2019	62218.72		
2129	1962	5/6/2019	4825	31/5/2019	194424.85	Euro Construct	salubritzare vagoane	Exploatare	Frinculescu Ciprian	60	30/7/2019	5/6/2019	194424.85		
2130	4551	6/6/2019	1590	3/6/2019	771.12	Geola Prod SRL	garnitura trecere apa	Exploatare	Marin Viorel	30	3/7/2019	6/6/2019	771.12	op	313
2131	4691	7/6/2019	40076426	6/6/2019	49.09	Urgent Cargus SRL	transport curierat	Exploatare	Marin Viorel		6/6/2019	6/6/2019	49.09	chitanta	40076426
2132	4691	7/6/2019	40076426	6/6/2019	49.09	Urgent Cargus SRL	transport curierat	Exploatare	Marin Viorel		6/6/2019	6/6/2019	49.09	chitanta	40076426
2133	1856	6/6/2019	12990	31/5/2019	775.36	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	30/6/2019	6/6/2019	775.36		
2134	1485	6/6/2019	4824	31/5/2019	76293.28	EURO CONSTRUCT SA	prestari servicii salubritzare	Exploatare	Stoian Marian Adi	60	31/7/2019	6/6/2019	76293.28		
2135	295	6/6/2019	183100	6/6/2019	15089.96	DIA PIESE SI ACCESORII AUTO SRL	agent refrigerant	Exploatare	Matei Anton Vasile	60	5/8/2019	6/6/2019	15089.96		
2136	1847	6/6/2019	42	5/6/2019	16899.60	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	5/7/2019	6/6/2019	16899.60		
2137	1852	6/6/2019	192333	30/5/2019	371.28	TGM IMPEX SRL	cutit 50mm	Exploatare	Stoian Marian Adi	30	30/6/2019	6/6/2019	371.28		
2138	1861	6/6/2019	12890	5/6/2019	547.40	SIMAR SA	etalonare ampermetru	Exploatare	Stoian Marian Adi	15	20/6/2019	6/6/2019	547.40		
2139	1967	6/6/2019	0017717	5/6/2019	1457.64	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	4/8/2019	6/6/2019	1457.64		
2140	BC41/6/719	30/5/2019	1401097173	28/5/2019	57.26	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		7/6/2019	7/6/2019	57.26		
2141	BC41/6/737	30/5/2019	1401097169	28/5/2019	1260.76	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		11/6/2019	7/6/2019	1260.76		
2142	BC41/6/780	6/6/2019	201910670	5/6/2019	28421.63	Telecomunicatii	serv.telec	Exploatare	Talpigia Iuliana		8/7/2019	7/6/2019	28421.63		
2143	BC41/6/785	7/6/2019	1250068764	22/5/2019	11036.29	CNCF CFR SA	gaze	Exploatare	Talpigia Iuliana		30/6/2019	7/6/2019	11036.29		
2144	BC41/6/787	7/6/2019	1230008395	21/5/2019	28916.54	CNCF CFR SA	apa	Exploatare	Talpigia Iuliana		30/6/2019	7/6/2019	28916.54		
2145	BC41/6/788	7/6/2019	1250068502	21/5/2019	13622.32	CNCF CFR SA	canal	Exploatare	Talpigia Iuliana		30/6/2019	7/6/2019	13622.32		
2146	BC41/6/789	7/6/2019	1250068553	21/5/2019	6062.62	CNCF CFR SA	hidrofor	Exploatare	Talpigia Iuliana		30/6/2019	7/6/2019	6062.62		
2147	BC41/6/790	7/6/2019	1250068763	21/5/2019	31129.76	CNCF CFR SA	eng.term.	Exploatare	Talpigia Iuliana		30/6/2019	7/6/2019	31129.76		
2148	BC41/6/791	7/6/2019	1250068554	21/5/2019	12961.37	CNCF CFR SA	gunoi	Exploatare	Talpigia Iuliana		30/6/2019	7/6/2019	12961.37		
2149	296	7/6/2019	0017732	7/6/2019	3760.40	Arca Moindo Chim SRL	insectid	Exploatare	Matei Anton Vasile	30	7/7/2019	7/6/2019	3760.40		
2150	1988	7/6/2019	280000490	6/6/2019	107.80	Leroy Merlin Romania	maner rozeta, broasca monobloc	Exploatare	Frinculescu Ciprian		6/6/2019	7/6/2019	107.80	bf	561663
2151	4729	10/6/2019	9871040	6/6/2019	6009.01	Apa Nova	apa potabila, canalizare	Exploatare	Marin Viorel	15	21/6/2019	10/6/2019	6009.01	op	3631
2152	BC41/4/794	10/6/2019	1860	3/6/2019	16790.04	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Voinoiu Toma	60	2/8/2019	10/6/2019	16790.04		
2153	298	10/6/2019	0362	10/6/2019	77608.94	EBS ERL	saboti	Exploatare	Matei Anton Vasile	60	9/8/2019	10/6/2019	77608.94		
2154	1864	7/6/2019	5002	3/6/2019	18802.00	TEHMIN SRL	reparatie cartele AM	Exploatare	Stoian Marian Adi	60	3/8/2019	10/6/2019	18802.00		
2155	1863	7/6/2019	5001	3/6/2019	26396.58	TEHMIN SRL	reparatie SIBA	Exploatare	Stoian Marian Adi	60	3/8/2019	10/6/2019	26396.58		
2156	2036	10/6/2019	1158002370	10/6/2019	578.94	Romstal Imex	dop din PPR pt. tevi	Exploatare	Frinculescu Ciprian	3					

2170	BC41/6/723	30/5/2019	1401097164	28/5/2019	73.58	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	73.58		
2171	BC41/6/724	30/5/2019	1401097163	28/5/2019	296.29	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	296.29		
2172	BC41/6/725	30/5/2019	1401097165	28/5/2019	204.96	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	204.96		
2173	BC41/6/726	30/5/2019	1401097166	28/5/2019	474.97	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	474.97		
2174	BC41/6/727	30/5/2019	1401097167	28/5/2019	779.80	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	779.80		
2175	BC41/6/728	30/5/2019	1401097168	28/5/2019	222.04	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	222.04		
2176	BC41/6/732	30/5/2019	1401097171	28/5/2019	77.52	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	77.52		
2177	BC41/6/733	30/5/2019	1401097170	28/5/2019	302.21	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina			11/6/2019	11/6/2019	302.21		
2178	1201	8/4/2019	2611	11/4/2019	7330.40	COMPLET SERVICE SRL	servicii de intretinere aer conditionat	Exploatare	Stoian Marian Adi	30	2/5/2019	11/6/2019	7330.40	op		643,644
2179	1497	7/6/2019	182265	28/5/2019	11555.38	DLA PIESE SI ACCESORII AUTO	agent frigorific	Exploatare	Stoian Marian Adi	30	28/6/2019	11/6/2019	11555.38			
2180	1904	10/6/2019	12991	31/5/2019	2445.35	SILGIMAR PROD SRL	servicii spalatorii	Exploatare	Stoian Marian Adi	30	31/6/2019	11/6/2019	2445.35			
2181	1901	10/6/2019	129375	30/5/2019	594.85	AFER	viza periodica	Exploatare	Stoian Marian Adi	30	30/6/2019	11/6/2019	594.85	op		638
2182	299	11/6/2019	58	10/6/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		10/6/2019	11/6/2019	80.00			
2183	297	11/6/2019	11677875	3/6/2019	296.67	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	10/8/2019	11/6/2019	296.67			
2184	302	11/6/2019	546	5/6/2019	40895.55	SC 11 FRANGERS SRL	salubritate vagoane	Exploatare	Matei Anton Vasile	60	10/8/2019	11/6/2019	40895.55			
2185	303	11/6/2019	4145	10/6/2019	3411.72	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	9/8/2019	11/6/2019	3411.72	op		956/957
2186	299	11/6/2019	58	10/6/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		10/6/2019	11/6/2019	80.00			
2187	300	11/6/2019	18615	11/6/2019	1295.91	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile	30	11/7/2019	11/6/2019	1295.91	op		807
2188	1518	11/6/2019	43	10/6/2019	15165.59	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	10/7/2019	11/6/2019	15165.59			
2189	1994	14/6/2019	3800	7/6/2019	1420.00	FAB CCPM IMPEX	table adaos	Exploatare	Stoian Marian Adi	30	7/7/2019	11/6/2019	1420.00			
2190	52	11/6/2019	209901366067	7/6/2019	299.98	DANTE INTERNATIONAL	scaune	Exploatare	Manaila Magdalena	30	6/7/2019	11/6/2019	299.98			
2191	1886	30/5/2019	0011585	24/5/2019	10149.20	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	10149.20			
2192	1888	30/5/2019	0011586	24/5/2019	15435.93	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	15435.93			
2193	1889	30/5/2019	0011587	24/5/2019	13183.05	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	13183.05			
2194	1890	30/5/2019	0011588	24/5/2019	22021.45	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	22021.45			
2195	1891	30/5/2019	0011589	24/5/2019	16476.80	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	16476.80			
2196	1892	30/5/2019	0011590	24/5/2019	11455.67	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	11455.67			
2197	1893	30/5/2019	0011591	24/5/2019	10792.31	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	10792.31			
2198	1894	30/5/2019	0011592	24/5/2019	14226.94	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	14226.94			
2199	1969	6/6/2019	175	3/5/2019	180.00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	30/6/2019	11/6/2019	180.00	op		132
2200	2062	11/6/2019	5400840808	6/6/2019	1223.60	Dedeman	capac wc	Exploatare	Frinculescu Ciprian		6/6/2019	11/6/2019	1223.60	op		135
2201	2063	11/6/2019	3049	11/6/2019	341.84	Professional Vic	compas interior, compas exterior	Exploatare	Frinculescu Ciprian		11/6/2019	11/6/2019	341.84	chitanta		940
2202	2039	11/6/2019	2790	10/6/2019	1450.73	Ultra Fresh Impex	sapun lichid	Exploatare	Frinculescu Ciprian	60	9/8/2019	11/6/2019	1450.73			
2203	2056	11/6/2019	11677874	3/6/2019	296.67	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	2/8/2019	11/6/2019	296.67			
2204	2049	11/6/2019	10213	30/5/2019	13592.06	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29/7/2019	11/6/2019	13592.06			
2205	2050	11/6/2019	10207	30/5/2019	11479.51	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29/7/2019	11/6/2019	11479.51			
2206	2048	11/6/2019	10203	28/5/2019	12124.02	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	27/7/2019	11/6/2019	12124.02			
2207	2047	11/6/2019	10198	24/5/2019	13719.55	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	13719.55			
2208	2046	11/6/2019	10195	24/5/2019	16893.70	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	23/7/2019	11/6/2019	16893.70			
2209	2051	11/6/2019	10210	30/5/2019	9740.76	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29/7/2019	11/6/2019	9740.76			
2210	4861	12/6/2019	10162	3/6/2019	942.17	Tehnomar SRL	papuci PTR	Exploatare	Marin Viorel	15	18/6/2019	12/6/2019	942.17			
2211	4863	12/6/2019	187191	29/5/2019	38.08	Mercury Lighting SRL	papuc	Exploatare	Marin Viorel	15	13/6/2019	12/6/2019	38.08	op		314
2212	304	12/6/2019	00000797	12/6/2019	12.00	SC IMPEX CONSTRUCT SRL	camera roti	Exploatare	Matei Anton Vasile		12/6/2019	12/6/2019	12.00	bf		443696
2213	2085	12/6/2019	183471	12/6/2019	17333.06	DLA Piese si Accesorii Auto	agent frigorific	Exploatare	Frinculescu Ciprian	60	11/8/2019	12/6/2019	17333.06			
2214	2086	13/6/2019	183472	12/6/2019	16540.05	DLA Piese si Accesorii Auto	agent frigorific	Exploatare	Frinculescu Ciprian	60	11/8/2019	12/6/2019	16540.05			
2215	4841	12/6/2019	26934	31/5/2019	9573.54	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc, remiz loc., intari-iesiri locomotive	Exploatare	Bicu Gabriel	30	30/6/2019	13/6/2019	9573.54			
2216	4851	12/6/2019	190309618672	2/6/2019	343.91	Telekom Romania	abonament servicii	Exploatare	Bicu Gabriel	22	24/6/2019	13/6/2019	343.91	op		3635
2217	BC41/8/795	11/6/2019	129530	31/5/2019	594.54	AFER	viza periodica	Exploatare	Moise Iulia	30	30/6/2019	13/6/2019	594.54			
2218	BC41/8/755	4/6/2019	18035	31/5/2019	54.98	Fire&Rescue	verif stingat	Exploatare	Sorescu Cristina	60	31/7/2019	13/6/2019	54.98			
2219	BC41/8/796	11/6/2019	11508281613	28/5/2019	39.42	Engie	gaze	Exploatare	Toma Carmen	30	27/6/2019	13/6/2019	39.42			
2220	BC41/8/776	5/6/2019	1011	31/5/2019	1358.94	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	3/7/2019	13/6/2019	1358.94			
2221	BC41/8/777	5/6/2019	1012	31/5/2019	3057.62	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	3/7/2019	13/6/2019	3057.62			
2222	BC41/8/793	7/6/2019	11677876	3/6/2019	2017.34	La Fantana	ab	Exploatare	Manaila Magdalena	60	3/8/2019	13/6/2019	2017.34			
2223	BC41/8/792	7/6/2019	1768400	1/6/2019	411.09	Centrul de soft	ab	Exploatare	Manaila Magdalena	30	1/7/2019	13/6/2019	411.09			
2224	BC41/8/778	5/6/2019	1016	3/6/2019	1356.23	Posta Romana	chirie	Exploatare	Talpiga Iuliana	13	16/6/2019	13/6/2019	1356.23			
2225	BC41/8/779	6/6/2019	2658	4/6/2019	523.60	COMPLET SERVICE	rep.aer.cond	Exploatare	Manaila Magdalena	30	4/7/2019	13/6/2019	523.60			
2226	BC41/8/756	4/6/2019	4461	3/6/2019	2567.79	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	7	10/6/2019	13/6/2019	2567.79			
2227	BC41/4/798	13/6/2019	12994	31/5/2019	1122.41	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Voioiuiu Toma	60	2/8/2019	13/6/2019	1122.41			
2228	BC41/4/799	13/6/2019	12995	31/5/2019	608.33	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	2/8/2019	13/6/2019	608.33			
2229	1794	3/6/2019	129172	24/5/2019	283.23	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi	5	8/6/2019	13/6/2019	283.23	op		633
2230	1778	29/5/2019	128992	21/5/2019	1019.74	AFER	modificare declaratiei de recunoastere a examinatorilor	Exploatare	Stoian Marian Adi	5	5/6/2019	13/6/2019	1019.74	op		609
2231	305	13/6/2019	55	13/6/2019	5400.00	SC POLIESTER SRL	masuta perete pentru vagon	Exploatare	Matei Anton Vasile	30	13/6/2019	13/6/2019	5400.00	op		958
2232	307	13/6/2019	00010463	12/6/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		12/6/2019	13/6/2019	6.30			
2233	305	13/6/2019	55	13/6/2019	5400.00	SC POLIESTER SRL	masuta perete pentru vagon	Exploatare	Matei Anton Vasile	30	13/7/2019	13/6/2019	5400.00			
2234	1939	12/6/2019	129614	5/6/2019	1380.44	AFER	viza periodica	Exploatare	Stoian Marian Adi	30	5/7/2019	13/6/2019	1380.44	op		645
2235	1940	12/6/2019	91900785	5/6/2019	270.00	CENEAFER	evaluare cunostinte profesionale	Exploatare	Stoian Marian Adi	30	5/7/2019	13/6/2019	270.00	op		646
2236	1910	10/6/2019	10928	3/6/2019	9996.00	BEHR SRL	reparatii radiator	Exploatare	Stoian Marian Adi	30	3/7/2019	13/6/2019	9996.00			
2237	1903	13/6/2019	6488	28/5/2019	236.48	MIRROR GROUP PRINT SRL	bulletine de avizare	Exploatare	Stoian Marian Adi	60	27/7/2019	13/6/2019	236.48			
2238	1498	7/6/2019	4409	23/5/2019	23205.00	MIDA SOFT BUSINESS SRL	calculatoare birou	Exploatare	Stoian Marian Adi	30	23/6/2019	13/6/2019	23205.00			
2239	1948	12/6/2019	265	6/6/2019	8865.50	BRIGHT ENGINEERING-RO SRL	electrovalva,combistat	Exploatare	Stoian Marian Adi	30	6/7/2019	13/6/2019	8865.50			
2240	1945	12/6/2019	7000202821	5/6/2019	3168.38	L INTESA SRL	filtru separator ulei	Exploatare	Stoian Marian Adi	30	5/7/2019	13/6/2019	3168.38			
2241	1946	12/6/2019	107	1/6/2019	3998.40	GEOLA PROD SRL	contacte K1K4	Exploatare	Stoian Marian Adi	30	1/7/2019					

2257	BC41/4/806	18/6/2019	1863	4/6/2019	6164.96	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Mazgoi Gabriel	60	5/8/2019	18/6/2019	6164.96		
2258	BC41/4/807	18/6/2019	1865	6/6/2019	5903.35	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Manica Maria Laura	60	5/8/2019	18/6/2019	5903.35		
2259	BC41/4/808	18/6/2019	1866	6/6/2019	2770.32	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Clocan Marian	60	5/8/2019	18/6/2019	2770.32		
2260	4755	11/6/2019	2201380090	6/6/2019	26762.69	Electrica Furnizare SA	energie electrica	Exploatare	Bicu Gabriel	10	16/6/2019	18/6/2019	26762.69	op	3742
2261	4833	12/6/2019	1913499	11/6/2019	272.43	Adm. Bazinala de Apa Buzau-lalomita	contributii pt. utilizarea resurselor de apa	Exploatare	Bicu Gabriel	30	11/7/2019	18/6/2019	272.43		
2262	4837	12/6/2019	2019-11297	31/5/2019	409.72	Veolia	energie termica apa calda	Exploatare	Bicu Gabriel	25	25/6/2019	18/6/2019	409.72	op	3634
2263	4881	13/6/2019	11677872	3/6/2019	178.00	La Fantana	abonament purificator	Exploatare	Bicu Gabriel	60	2/8/2019	18/6/2019	178.00	op	5010
2264	4917	13/6/2019	447	13/6/2019	8809.57	Adam El Tenso SRL	revizia anuala si etalonarea instalatiei tensometrice	Exploatare	Bicu Gabriel	14	27/6/2019	18/6/2019	8809.57	op	3654
2265	5029	18/6/2019	1039	10/6/2019	50.00	Spitalul Clinic CF. 1 Witting	taxa reevaluare comisia centrala de siguranta transporturilor	Exploatare	Bicu Gabriel		10/6/2019	18/6/2019	50.00	chitanta	8292
2266	311	18/6/2019	190635101	13/6/2019	19979.12	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	28/6/2019	18/6/2019	19979.12		
2267	312	18/6/2019	13031	17/6/2019	11710.31	Industry Transilvan	stofa	Exploatare	Matei Anton Vasile		17/7/2019	18/6/2019	11710.31	op	960
2268	2143	18/6/2019	166643	10/6/2019	6682.57	Infostar	amplificator audio microfon	Exploatare	Frinculescu Ciprian		10/6/2019	18/6/2019	6682.57	op	130
2269	2136	18/6/2019	263	14/6/2019	2771.30	Nico Transimpex	pal, folie cant, PFL	Exploatare	Frinculescu Ciprian		14/6/2019	18/6/2019	2771.30	chitanta	155
2270	1982	7/6/2019	2023974	5/6/2019	20349.00	Armonia Textil	husa perna	Exploatare	Frinculescu Ciprian	60	4/8/2019	18/6/2019	20349.00		
2271	2087	13/6/2019	4144	10/6/2019	13568.51	ICPE SAERP	reparatie SSVc	Exploatare	Frinculescu Ciprian	60	9/8/2019	18/6/2019	13568.51		
2272	BC41/6/801	14/6/2019	201910659	3/6/2019	843.71	Telecomunicatii	radiotelefe	Exploatare	Talpiaga Iuliana		28/6/2019	19/6/2019	843.71		
2273	5055	19/6/2019	7203	14/6/2019	55.50	Cationi Const SRL	gletul meseriasului	Exploatare	Marin Viorel		14/6/2019	19/6/2019	55.50		17
2274	5059	19/6/2019	7279	14/6/2019	121.52	Urgent IT Solutions SRL	epson	Exploatare	Marin Viorel		14/6/2019	19/6/2019	121.52	chitanta	4026
2275	313	19/6/2019	4853	18/6/2019	111028.86	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	17/8/2019	19/6/2019	111028.86		
2276	314	19/6/2019	0000033469	14/6/2019	28.79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	18/8/2019	19/6/2019	28.79		
2277	315	19/6/2019	0000008007	14/6/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	18/8/2019	19/6/2019	211.02		
2278	BC41/8/804	14/6/2019	18218	10/6/2019	68.54	Fire&Rescue	verif.tehnica	Exploatare	Voinoiu Toma	30	10/7/2019	19/6/2019	68.54		
2279	BC41/8/802	14/6/2019	499481498	1/6/2019	167.80	UPC	ab	Exploatare	Talpiaga Iuliana	30	6/6/2019	19/6/2019	167.80		
2280	BC41/8/805	14/6/2019	129725	10/6/2019	561.56	AFER	viza periodica	Exploatare	Moise Iulia	5	19/6/2019	19/6/2019	561.56		
2281	BC41/8/809	19/6/2019	129913	12/6/2019	562.06	AFER	viza periodica	Exploatare	Moise Iulia	5	23/6/2019	19/6/2019	562.06		
2282	5071	19/6/2019	3288	19/6/2019	6.30	Posta Romana	corespondenta	Exploatare	Marin Viorel		19/6/2019	19/6/2019	6.30	chitanta	6925
2283	1958	12/6/2019	1119001800	30/5/2019	27437.57	ATLAS COPCO	reparatie valve	Exploatare	Stoian Marian Adi	30	29/6/2019	19/6/2019	27437.57		
2284	1991	14/6/2019	915	11/6/2019	56.48	CUASAR IMPEX SRL	popniture	Exploatare	Stoian Marian Adi	30	11/7/2019	19/6/2019	56.48		
2285	1992	14/6/2019	19002788	6/6/2019	128.52	OFFICE MAX SRL	foile laminat	Exploatare	Stoian Marian Adi	30	6/7/2019	19/6/2019	128.52		
2286	2144	19/6/2019	368	19/6/2019	27163.13	Engineering Business Solutions	saboti	Exploatare	Frinculescu Ciprian	60	18/8/2019	19/6/2019	27163.13		
2287	2142	18/6/2019	1870	12/6/2019	63008.25	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	11/8/2019	19/6/2019	63008.25		
2288	2156	19/6/2019	4856	19/6/2019	180270.57	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	18/8/2019	19/6/2019	180270.57		
2289	2152	19/6/2019	1022250532	31/5/2019	253.16	Engie	consum gaze naturale	Exploatare	Frinculescu Ciprian	30	30/6/2019	19/6/2019	253.16		
2290	2145	19/6/2019	104333_19	12/6/2019	1152.58	Electrificare CFR SA	verificare PRAM manusi si cizme electroizolante	Exploatare	Frinculescu Ciprian	10	22/6/2019	19/6/2019	1152.58		
2291	2151	19/6/2019	10228	6/6/2019	10608.75	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	5/8/2019	19/6/2019	10608.75		
2292	2150	19/6/2019	10219	31/5/2019	7777.40	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	30/7/2019	19/6/2019	7777.40		
2293	2149	19/6/2019	10216	31/5/2019	6659.80	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	30/7/2019	19/6/2019	6659.80		
2294	5103	20/6/2019	10411714362	31/5/2019	10025.62	Engie Romania SA	consum gaze naturale	Exploatare	Marin Viorel	31	1/7/2019	20/6/2019	10025.62	op	3739
2295	1619	20/6/2019	5268	12/6/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	7.30	chitanta	8208
2296	1620	20/6/2019	5269	12/6/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	7.30	chitanta	8209
2297	1621	20/6/2019	5267	12/6/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	7.30	chitanta	8207
2298	1626	20/6/2019	5262	12/6/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	6.30	chitanta	8202
2299	1627	20/6/2019	5263	12/6/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	6.30	chitanta	8203
2300	1628	20/6/2019	5264	12/6/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	6.30	chitanta	8204
2301	1629	20/6/2019	5265	12/6/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	6.30	chitanta	8205
2302	1630	20/6/2019	5266	12/6/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	6.30	chitanta	8206
2303	2041	19/6/2019	129724	10/6/2019	2695.49	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi	5	24/6/2019	20/6/2019	2695.49		
2304	2025	19/6/2019	129870	11/6/2019	224.59	AFER	emitere declaratie	Exploatare	Stoian Marian Adi	30	19/7/2019	20/6/2019	224.59		
2305	2026	19/6/2019	139869	11/6/2019	224.59	AFER	emitere declaratie	Exploatare	Stoian Marian Adi	30	19/7/2019	20/6/2019	224.59		
2306	1588	19/6/2019	12989	31/5/2019	3927.90	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	30/6/2019	20/6/2019	3927.90		
2307	1862	6/6/2019	1862	3/6/2019	46111.37	OZON SERV SRL	prestari servicii dormitor	Exploatare	Stoian Marian Adi	60	2/8/2019	20/6/2019	46111.37		
2308	1628	20/6/2019	13865	20/6/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	7.80	chitanta	26824
2309	1627	20/6/2019	13864	20/6/2019	7.80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20/6/2019	7.80	chitanta	26823
2310	1938	12/6/2019	6558	5/6/2019	236.48	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	4/8/2019	20/6/2019	236.48		
2311	2016	18/6/2019	3100067	13/6/2019	2269.01	TRITON SRL	electrozi	Exploatare	Stoian Marian Adi	30	13/7/2019	20/6/2019	2269.01		
2312	BC41/8/810	20/6/2019	91900932	13/6/2019	240.00	CENAFER	elib avize	Exploatare	Moise Iulia	11	24/6/2019	20/6/2019	240.00		
2313	BC41/8/815	20/6/2019	11271	14/6/2019	223.72	Informatica	serv.inf	Exploatare	Serban Iulia	60	14/8/2019	20/6/2019	223.72		
2314	2159	20/6/2019	20190508	18/6/2019	3351.04	Vulcom	gamniture	Exploatare	Frinculescu Ciprian	30	18/7/2019	20/6/2019	3351.04		
2315	2158	20/6/2019	380	19/6/2019	1164.12	Pandrol	inel cuplare	Exploatare	Frinculescu Ciprian		19/6/2019	20/6/2019	1164.12	op	138
2316	2184	20/6/2019	230535	20/6/2019	789.36	SEA Romania	materiale	Exploatare	Frinculescu Ciprian		20/6/2019	20/6/2019	789.36	op	2425
2317	4689	7/6/2019	19/04410	23/5/2019	12495.00	Mida Soft Business SRL	calculatoare de birou	Exploatare	Marin Viorel	60	22/7/2019	20/6/2019	12495.00	op	4366
2318	778	21/6/2019	30001214	18/6/2019	29058.67	VFU Pasceni	lucrari cu subaslambrurile si piese	Exploatare	Matei Anton Vasile		18/7/2019	21/6/2019	29058.67		
2319	2052	20/6/2019	8508040	31/5/2019	188.50	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi	60	30/7/2019	21/6/2019	188.50		
2320	2043	20/6/2019	10222251655	31/5/2019	19809.42	ENGIE	furnizare gaze	Exploatare	Stoian Marian Adi	30	1/7/2019	21/6/2019	19809.42		
2321	2048	20/6/2019	91421118	13/6/2019	733.87	ASPAD COM SRL	terosen,	Exploatare	Stoian Marian Adi	30	13/7/2019	21/6/2019	733.87		
2322	2217	21/6/2019	0017775	20/6/2019	1526.18	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	19/8/2019	21/6/2019	1526.18		
2323	2205	21/6/2019	10222254406	5/6/2019	27706.17	Engie	consum gaze naturale	Exploatare	Frinculescu Ciprian	30	5/7/2019	21/6/2019	27706.17		
2324	5135	21/6/2019	170072188	19/6/2019	14.35	Leroy Merlin Romania SRL	amorsa pentru lavabil	Exploatare	Marin Viorel		19/6/2019	21/6/2019	14.35	bf	62
2325	5139	21/6/2019	6628	14/6/2019	177.36	Mirror Group Print SRL-D	buletin de avizare	Exploatare	Marin Viorel	60	13/8/2019	21/6/2019	177.36	op	4998
2326	5145	21/6/2019	8	19/6/2019	55.96	Rombeer Cangrasu SRL	benzina	Exploatare	Marin Viorel		19/6/2019	21/6/2019	55.96	bf	8
2327	316	24/6/2019	07111903	13/6/2019	10662.16	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	24/6/2019	24/6/2019	10662.16		
2328	318	24/6/2019	4146	12/6/2019	1103.66	ICPE SAERP SA	reparatie	Exploatare	Matei Anton Vasile	60	11/8/2019	24/6/2019	1103.66	op	956/957
2329	319	24/6/2019	003453	20/6/2019	440.00	Labricont 2007 SRL Hotel Perla	cazare	Exploatare	Matei Anton Vasile		20/6/2019	24/6/2019	440.00		
2330	321	24/6/2019	1401097713	24/6/2019	36883.00	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		4/7/2019	24/6/2019	36883.00		
2331	322	24/6/2019	1												

2344	2249	24/6/2019	0011690	19/6/2019	918.20	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18/8/2019	24/6/2019	918.20		
2345	2250	24/6/2019	0011691	19/6/2019	3081.60	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18/8/2019	24/6/2019	3081.60		
2346	2251	24/6/2019	0011692	19/6/2019	851.74	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18/8/2019	24/6/2019	851.74		
2347	2245	24/6/2019	10236	12/6/2019	13141.27	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	11/8/2019	24/6/2019	13141.27		
2348	5203	25/6/2019	1963	24/6/2019	1190.00	Top Transport Development Grup SRL	prestari servicii	Exploatare	Marin Viorel	3	27/6/2019	25/6/2019	1190.00		
2349	5209	25/6/2019	7400927919	21/6/2019	355.08	Dedeman SRL	placaj antiderapant	Exploatare	Marin Viorel		21/6/2019	25/6/2019	355.08	chitanta	7400927919
2350	5211	25/6/2019	81924	21/6/2019	819.91	Virsal Systems SRL	carbide	Exploatare	Marin Viorel		21/6/2019	25/6/2019	819.91	chitanta	29516
2351	2063	24/6/2019	5157	10/6/2019	49350.92	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi	30	10/7/2019	25/6/2019	49350.92		
2352	2064	24/6/2019	5158	10/6/2019	37013.19	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi	30	10/7/2019	25/6/2019	37013.19		
2353	1641	24/6/2019	46	21/6/2019	16032.95	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	21/7/2019	25/6/2019	16032.95		
2354	1592	19/6/2019	119073	10/6/2019	1297.10	SFERA SRL	echipament sudare-invertor	Exploatare	Stoian Marian Adi	30	10/7/2019	25/6/2019	1297.10		
2355	2055	24/6/2019	20190513	19/6/2019	6265.71	VULCOM SRL	cheder geam	Exploatare	Stoian Marian Adi	30	19/7/2019	25/6/2019	6265.71		
2356	2024	19/6/2019	6627	14/6/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	13/8/2019	25/6/2019	738.99		
2357	2056	24/6/2019	2706	19/6/2019	1923.04	EURO VALVES DISTRIBUTION SRL	electroventili	Exploatare	Stoian Marian Adi	60	19/8/2019	25/6/2019	1923.04		
2358	2054	24/6/2019	934	19/6/2019	124.95	CUASAR IMPEX SRL	bec spot 11 w	Exploatare	Stoian Marian Adi	30	19/7/2019	25/6/2019	124.95		
2359	2258	25/6/2019	1910380	21/6/2019	1109.68	DNS Birotica	formulare tipizate	Exploatare	Frinculescu Ciprian	60	20/8/2019	25/6/2019	1109.68		
2360	2123	14/6/2019	19/9142107	13/6/2019	20.99	Aspad Com	silicon	Exploatare	Frinculescu Ciprian	60	12/8/2019	25/6/2019	20.99		
2361	2285	25/6/2019	1871	24/6/2019	63001.57	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	23/8/2019	25/6/2019	63001.57		
2362	2278	25/6/2019	130338	24/6/2019	517.10	AFER	reautorizare operator CUS	Exploatare	Frinculescu Ciprian	30	24/7/2019	25/6/2019	517.10		
2363	2272	25/6/2019	0011696	20/6/2019	2444.19	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	19/8/2019	25/6/2019	2444.19		
2364	2273	25/6/2019	0011701	20/6/2019	8292.78	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	19/8/2019	25/6/2019	8292.78		
2365	2086	24/6/2019	9836487	17/8/2018	7882.83	ENRL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	30	27/8/2018	26/6/2019	7882.83		
2366	324	26/6/2019	30069	26/6/2019	60.98	COMAT ELECTRISAM SRL	materiale	Exploatare	Matei Anton Vasile		26/6/2019	26/6/2019	60.98		
2367	323	26/6/2019	39040	25/6/2019	446.36	SC Dinalucir	materiale	Exploatare	Matei Anton Vasile	60	24/8/2019	26/6/2019	446.36		
2368	325	26/6/2019	30001218	24/6/2019	28352.95	Electronic light tech srl	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	23/8/2019	26/6/2019	28352.95		
2369	2288	26/6/2019	19180	24/6/2019	4474.40	Tehnostar Buzau	pinion echipat	Exploatare	Frinculescu Ciprian		24/6/2019	26/6/2019	4474.40	op	139
2370	2307	26/6/2019	39043	25/6/2019	2019.99	Dinalucir	cartuse HP, Epson, Samsung	Exploatare	Frinculescu Ciprian		25/6/2019	26/6/2019	2019.99		
2371	2308	26/6/2019	93202316	24/6/2019	4336.72	Knorr-Bremse	gamnitura canelata, inel etansare, membrana cupla	Exploatare	Frinculescu Ciprian		24/6/2019	26/6/2019	4336.72		
2372	2297	26/6/2019	1401097720	24/6/2019	14378.07	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	4/7/2019	26/6/2019	14378.07		
2373	2298	26/6/2019	1401097724	24/6/2019	60896.85	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	4/7/2019	26/6/2019	60896.85		
2374	2292	26/6/2019	1401097719	24/6/2019	22648.64	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	4/7/2019	26/6/2019	22648.64		
2375	2066	24/6/2019	16711	20/6/2019	942.48	FIRE & RESCUE SERVICES SRL	servicii verificare hidranti	Exploatare	Stoian Marian Adi	30	20/7/2019	27/6/2019	942.48		
2376	2065	24/6/2019	16710	20/6/2019	2597.29	FIRE & RESCUE SERVICES SRL	servicii verificare stingatoare	Exploatare	Stoian Marian Adi	30	20/7/2019	27/6/2019	2597.29		
2377	2095	26/6/2019	190635008	13/6/2019	5907.51	APA NOVA	furnizare apa	Exploatare	Stoian Marian Adi	15	28/6/2019	27/6/2019	5907.51		
2378	2096	26/6/2019	190634988	13/6/2019	10009.75	APA NOVA	furnizare apa	Exploatare	Stoian Marian Adi	15	28/6/2019	27/6/2019	10009.75		
2379	2092	26/6/2019	1031536618	31/5/2019	1440.65	ENGIE	furnizare gaze	Exploatare	Stoian Marian Adi	30	1/7/2019	27/6/2019	1440.65		
2380	2094	26/6/2019	7082632	12/6/2019	8655.92	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	12/6/2019	27/6/2019	8655.92		
2381	BC41/6/847	25/6/2019	1401097728	24/6/2019	419.89	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		8/7/2019	27/6/2019	419.89		
2382	BC41/6/848	25/6/2019	1401097731	24/6/2019	36.90	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		8/7/2019	27/6/2019	36.90		
2383	BC41/6/849	25/6/2019	1401097734	24/6/2019	252.57	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		8/7/2019	27/6/2019	252.57		
2384	BC41/6/850	25/6/2019	1401097737	24/6/2019	30677.13	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		8/7/2019	27/6/2019	30677.13		
2385	BC41/6/851	25/6/2019	1401097741	24/6/2019	9719.27	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		8/7/2019	27/6/2019	9719.27		
2386	BC41/6/852	25/6/2019	1401097744	24/6/2019	12973.68	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		8/7/2019	27/6/2019	12973.68		
2387	BC41/6/853	25/6/2019	1401097749	24/6/2019	346.09	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		8/7/2019	27/6/2019	346.09		
2388	BC41/6/854	25/6/2019	1401097751	24/6/2019	716.99	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		8/7/2019	27/6/2019	716.99		
2389	BC41/6/878	26/6/2019	1200103331	24/6/2019	118366.56	CNCF CFR SA	chirie	Exploatare	Petcu Victor		15/7/2019	27/6/2019	118366.56		
2390	BC41/6/879	26/6/2019	1200103332	24/6/2019	1142.40	CNCF CFR SA	chirie	Exploatare	Petcu Victor		15/7/2019	27/6/2019	1142.40		
2391	BC41/6/880	26/6/2019	1200103334	24/6/2019	571.20	CNCF CFR SA	chirie	Exploatare	Petcu Victor		15/7/2019	27/6/2019	571.20		
2392	BC41/6/881	27/6/2019	201910680	21/6/2019	541.06	Telecomunicatii	lucrari cf deviz	Exploatare	Turcu Teodor		22/7/2019	27/6/2019	541.06		
2393	2135	26/6/2019	3447	21/6/2019	119.00	CESIVO	papuci	Exploatare	Stoian Marian Adi	30	21/7/2019	27/6/2019	119.00		
2394	1681	26/6/2019	5634	26/6/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi		27/6/2019	27/6/2019	9.40	chitanta	8826
2395	2148	27/6/2019	34866	6/6/2019	6777.53	RONERA RUBBER SA	grup elastic	Exploatare	Stoian Marian Adi	30	6/7/2019	27/6/2019	6777.53		
2396	2133	26/6/2019	184041	20/6/2019	8088.76	DLA PIESE SI ACCESORII AUTO	agent frigorific	Exploatare	Stoian Marian Adi	30	20/7/2019	27/6/2019	8088.76		
2397	331	27/6/2019	00011170	27/6/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		27/6/2019	27/6/2019	6.30	chitanta	11170
2398	330	27/6/2019	00011169	27/6/2019	7.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		27/6/2019	27/6/2019	7.30	chitanta	11169
2399	329	27/6/2019	00011171	27/6/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		27/6/2019	27/6/2019	6.30	chitanta	11171
2400	327	27/6/2019	0546	25/6/2019	2836.42	SNTFM CFR MARFA	c/val chirie	Exploatare	Matei Anton Vasile	20	15/7/2019	27/6/2019	2836.42		
2401	BC41/4/865	25/6/2019	130062	18/6/2019	533.92	AFER	viza periodica	Exploatare	Moise Iulia	5	23/6/2019	27/6/2019	533.92		
2402	BC41/4/868	25/6/2019	3406	14/6/2019	800.00	Buzau Soft	asis inf	Exploatare	Ilie Ramona Bianca	30	14/7/2019	27/6/2019	800.00		
2403	BC41/8/811	20/6/2019	91900822	10/6/2019	240.00	CENAFER	elib avize	Exploatare	Moise Iulia	14	24/6/2019	27/6/2019	240.00		
2404	BC41/4/843	25/6/2019	4322	11/6/2019	175.45	Comp.Aerop	curatenie	Exploatare	Toma Carmen	16	27/6/2019	27/6/2019	175.45		
2405	BC41/4/844	25/6/2019	4375	11/6/2019	18.80	Comp.Aerop	apa	Exploatare	Toma Carmen	16	27/6/2019	27/6/2019	18.80		
2406	BC41/4/842	25/6/2019	4273	10/6/2019	10.12	Comp.Aerop	en.termica	Exploatare	Toma Carmen	16	26/6/2019	27/6/2019	10.12		
2407	BC41/8/883	27/6/2019	4534	19/6/2019	73.09	Comp.Aerop	circuit	Exploatare	Toma Carmen	16	5/7/2019	27/6/2019	73.09		
2408	BC41/8/882	27/6/2019	19020626	25/6/2019	6196.98	CARREFOUR ROM	chirie	Exploatare	Toma Carmen	5	30/6/2019	27/6/2019	6196.98		
2409	BC41/8/884	27/6/2019	51428	18/6/2019	1447.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	24/8/2019	27/6/2019	1447.00		
2410	BC41/8/885	27/6/2019	51426	18/6/2019	830.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	24/8/2019	27/6/2019	830.00		
2411	BC41/8/892	27/6/2019	1902082	24/6/2019	2151.66	Romcontrol	analiz.calitate	Exploatare	Manalia Magdalena	30	24/7/2019	27/6/2019	2151.66		
2412	BC41/8/813	20/6/2019	11132	19/6/2019	10656.45	Drift Serv	serv.auto	Exploatare	Manalia Magdalena	60	19/8/2019	27/6/2019	10656.45		
2413	BC41/8/812	20/6/2019	11133	19/6/2019	1030.54	Drift Serv	serv.auto	Exploatare	Manalia Magdalena	60	19/8/2019	27/6/2019	1030.54		
2414	BC41/8/887	27/6/2019	190659041	29/6/2019	664.55	Apa Nova	apa	Exploatare	Petcu Victor	15	29/6/2019	27/6/2019	664.55		
2415	BC41/4/867	25/6/2019	7113484	13/6/2019	1940.39	ENEL	en.el	Exploatare	Petcu Victor	10	24/6/2019	27/6/2019	1940.39		
2416	BC41/4/866	25/6/2019	7119096	13/6/2019	2641.05	ENEL	en.el	Exploatare	Petcu Victor	10	24/6/2019	27/6/2019	2641.05		
2417	BC41/8/888	27/6/2019	7098623	12/6/2019	1610.39	ENEL	en.el	Exploatare	Turcu Teodor	30	12/7/2019	27/6/2019	1610.39		

2431.	2344	28/6/2019	13160	26/6/2019	11844.80	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian			26/6/2019	28/6/2019	11844.80		
2432.	2355	28/6/2019	0011723	24/6/2019	30850.87	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/8/2019	28/6/2019	30850.87			
2433.	2356	28/6/2019	0011724	24/6/2019	21614.18	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/8/2019	28/6/2019	21614.18			
2434.	2357	28/6/2019	0011725	24/6/2019	12861.41	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/8/2019	28/6/2019	12861.41			
2435.	2349	28/6/2019	1200103333	24/6/2019	131.38	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	21	15/7/2019	28/6/2019	131.38			
2436.	2351	28/6/2019	190634989	13/6/2019	7005.48	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	28/6/2019	28/6/2019	7005.48			
2437.	2353	28/6/2019	190635010	13/6/2019	3360.58	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	28/6/2019	28/6/2019	3360.58			
2438.	2353	28/6/2019	190635012	13/6/2019	32920.98	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	28/6/2019	28/6/2019	32920.98			
2439.	BC41/4/906	8/7/2019	13067	30/6/2019	1156.68	SILIGIMAR PROD SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	31/8/2019	30/6/2019	1156.68			
2440.	BC41/4/907	8/7/2019	13069	30/6/2019	10615.75	SILIGIMAR PROD SRL	spalare lenjerie	Exploatare	Grecu Victor	60	31/8/2019	30/6/2019	10615.75			
2441.	BC41/4/908	8/7/2019	13065	30/6/2019	856.80	SILIGIMAR PROD SRL	spalare lenjerie	Exploatare	Coman Adrian	60	31/8/2019	30/6/2019	856.80			
2442.	BC41/4/912	8/7/2019	1873	30/6/2019	12574.74	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Mazgoi Gabriel	60	2/9/2019	30/6/2019	12574.74			
2443.	BC41/4/913	8/7/2019	1876	30/6/2019	1469.20	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Voinoiu Toma	60	2/9/2019	30/6/2019	1469.20			
2444.	BC41/4/920	8/7/2019	1874	30/6/2019	1562.64	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Mazgoi Gabriel	60	30/8/2019	30/6/2019	1562.64			
2445.	BC41/4/951	12/7/2019	1872	30/6/2019	5237.96	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Coman Adrian	60	2/9/2019	30/6/2019	5237.96			
2446.	54	1/7/2019	39046	25/6/2019	5430.43	DINALUCRI	cartuse	Exploatare	Serban Iulian	60	24/8/2019	1/7/2019	5430.43			
2447.	5297	1/7/2019	805	25/6/2019	13144.74	Total Business Technologies SRL	contact fix si contact mobil contactor	Exploatare	Marin Viorel	60	24/8/2019	1/7/2019	13144.74			
2448.	5299	1/7/2019	1021161	25/6/2019	130.00	Valmari '93 SRL	condensatori	Exploatare	Marin Viorel		25/6/2019	1/7/2019	130.00	bf	21	
2449.	5301	1/7/2019	3476	20/6/2019	5985.41	Rama Clau SRL	apa minerala	Exploatare	Marin Viorel	73	1/9/2019	1/7/2019	5985.41	op	5013/5014	
2450.	5303	1/7/2019	1091017647	26/6/2019	88.20	Romstal Imex SRL	teava neagra	Exploatare	Marin Viorel		26/6/2019	1/7/2019	88.20	chitanta	3144	
2451.	5279	28/6/2019	1186	26/6/2019	982.35	Apazol Trans SRL	servicii inchiriere macara	Exploatare	Marin Viorel		26/6/2019	1/7/2019	982.35			
2452.	5337	2/7/2019	3531	27/6/2019	119.95	Interbabis SRL	manusi lacatus piele	Exploatare	Marin Viorel	30	27/7/2019	1/7/2019	119.95	op	4986	
2453.	5339	2/7/2019	3532	27/6/2019	116.21	Interbabis SRL	vesta semnalizare	Exploatare	Marin Viorel	30	27/7/2019	1/7/2019	116.21	op	4987	
2454.	5371	2/7/2019	1066968	28/6/2019	924.35	Borsa Com SRL	superbaz, superfit, sarma	Exploatare	Marin Viorel	15	13/7/2019	1/7/2019	924.35			
2455.	2161	1/7/2019	80521	20/6/2019	1291.15	ICPE SA	etalonare cf proces verbal nr244/20.06.2019	Exploatare	Stoian Marian Adi	15	5/7/2019	1/7/2019	1291.15			
2456.	332	1/7/2019	00003528	27/6/2019	24954.61	Interbabis srl	vesta reflectorizanta	Exploatare	Matel Anton Vasile	30	27/7/2019	1/7/2019	24954.61			
2457.	333	1/7/2019	00003496	27/6/2019	3147.31	Interbabis srl	manusi lacatus	Exploatare	Matel Anton Vasile	30	27/7/2019	1/7/2019	3147.31			
2458.	55	2/7/2019	2208	27/6/2019	1414.01	SMART CLOUD COMPANY SRL	piese xerox	Exploatare	Serban Iulian	30	27/7/2019	2/7/2019	1414.01			
2459.	BC41/4/919	8/7/2019	1878	27/7/2019	22384.71	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Grecu Victor	60	2/9/2019	2/7/2019	22384.71			
2460.	5341	2/7/2019	39042	25/6/2019	382.51	Dinalucri SRL	lexmark, tonere	Exploatare	Marin Viorel	60	24/8/2019	2/7/2019	382.51			
2461.	2093	26/6/2019	7082631	12/6/2019	5704.34	ENRL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	15	24/6/2019	2/7/2019	5704.34			
2462.	2112	26/6/2019	11957	14/6/2019	150.00	BIROUL EXECUTORII JUDECATORESTI	cheltuieli de executare	Exploatare	Stoian Marian Adi	30	14/7/2019	2/7/2019	150.00	op	3641	
2463.	2023	19/6/2019	8508038	31/5/2019	1399.58	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi	60	30/7/2019	2/7/2019	1399.58			
2464.	2163	2/7/2019	3584	21/6/2019	15218.91	TEHMIN SRL	reparatie automat climatizare	Exploatare	Stoian Marian Adi	60	21/8/2019	2/7/2019	15218.91			
2465.	2164	2/7/2019	3585	21/6/2019	22088.78	TEHMIN SRL	reaparatie cartele AM	Exploatare	Stoian Marian Adi	60	21/8/2019	2/7/2019	22088.78			
2466.	336	2/7/2019	4868	30/6/2019	115500.59	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matel Anton Vasile	60	31/8/20059	2/7/2019	115500.59			
2467.	335	2/7/2019	4867	30/6/2019	31109.36	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matel Anton Vasile	60	31/8/2019	2/7/2019	31109.36			
2468.	337	2/7/2019	703190051356	2/7/2019	24.48	BRICOSTORE	fir nylon	Exploatare	Matel Anton Vasile		2/7/2019	2/7/2019	24.48			
2469.	334	2/7/2019	10906031000569	2/7/2019	59.53	OMV Petrom Marketing	benzina	Exploatare	Matel Anton Vasile		2/7/2019	2/7/2019	59.53			
2470.	BC41/6/846	25/6/2019	1401097708	24/6/2019	50.90	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		8/7/2019	2/7/2019	50.90			
2471.	BC41/6/855	25/6/2019	1401097756	24/6/2019	324.52	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		9/7/2019	2/7/2019	324.52			
2472.	BC41/6/856	25/6/2019	1401097760	24/6/2019	82.12	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10/7/2019	2/7/2019	82.12			
2473.	BC41/6/857	25/6/2019	1401097762	24/6/2019	308.11	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		11/7/2019	2/7/2019	308.11			
2474.	BC41/6/858	25/6/2019	1401097765	24/6/2019	384.96	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		12/7/2019	2/7/2019	384.96			
2475.	BC41/6/859	25/6/2019	1401097768	24/6/2019	576.78	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2019	2/7/2019	576.78			
2476.	BC41/6/860	25/6/2019	1401097771	24/6/2019	298.91	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		14/7/2019	2/7/2019	298.91			
2477.	BC41/6/862	25/6/2019	1401097776	24/6/2019	32.19	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		15/7/2019	2/7/2019	32.19			
2478.	BC41/6/863	25/6/2019	1401097777	24/6/2019	158.32	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		16/7/2019	2/7/2019	158.32			
2479.	BC41/6/864	25/6/2019	1401097781	24/6/2019	68.31	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		17/7/2019	2/7/2019	68.31			
2480.	BC41/8/886	27/6/2019	8508037	31/5/2019	89.96	REBU	gunoi	Exploatare	Toma Carmen	60	30/7/2019	2/7/2019	89.96			
2481.	BC41/8/904	2/7/2019	4650	24/6/2019	261.35	Comp.Aerop	en.el.	Exploatare	Turcu Teodor	15	10/7/2019	2/7/2019	261.35			
2482.	BC41/8/901	2/7/2019	187	6/6/2019	507.06	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	5/7/2019	2/7/2019	507.06			
2483.	BC41/8/902	2/7/2019	186	9/5/2019	1256.41	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	5/7/2019	2/7/2019	1256.41			
2484.	BC41/8/903	2/7/2019	184	4/4/2019	567.39	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	5/7/2019	2/7/2019	567.39			
2485.	BC41/8/901	2/7/2019	187	6/6/2019	507.06	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	5/7/2019	2/7/2019	507.06			
2486.	BC41/8/902	2/7/2019	186	9/5/2019	1256.41	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	5/7/2019	2/7/2019	1256.41			
2487.	BC41/8/903	2/7/2019	184	4/4/2019	567.39	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	5/7/2019	2/7/2019	567.39			
2488.	BC41/4/919	2019/7/8	1878	2/7/2019	22384.71	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Grecu Victor	60	2/9/2019	2/7/2019	22384.71			
2489.	2389	2/7/2019	3058	2/7/2019	3046.40	Professional Vic	masina de insurubat si gaurit, polizor	Exploatare	Frinculescu Ciprian		2/7/2019	2/7/2019	3046.40	chitanta	943	
2490.	2388	2/7/2019	3057	2/7/2019	170.17	Professional Vic	cizme electroizolante	Exploatare	Frinculescu Ciprian		2/7/2019	2/7/2019	170.17	chitanta	942	
2491.	2387	2/7/2019	280005954	2/7/2019	620.65	Leroy Merlin Romania	email, adeziv, disc taiere, disc metal	Exploatare	Frinculescu Ciprian		2/7/2019	2/7/2019	620.65	bf	288811	
2492.	56	8/7/2019	00003537	27/6/2019	7448.45	INTERBABIS	manusi	Exploatare	Mizgoi Gabriel	60	26/8/2019	3/7/2019	7448.45			
2493.	57	8/7/2019	00003580	28/6/2019	4332.73	INTERBABIS	veste semnaliza	Exploatare	Mizgoi Gabriel	60	27/8/2019	3/7/2019	4332.73			
2494.	BC41/6/845	25/6/2019	1401097779	24/6/2019	152.69	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		4/7/2019	3/7/2019	152.69			
2495.	BC41/6/861	25/6/2019	1401097775	24/6/2019	1260.76	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		8/7/2019	3/7/2019	1260.76			
2496.	5375	3/7/2019	3496	2/7/2019	68.00	Posta Romana	corespondenta	Exploatare	Marin Viorel		2/7/2019	3/7/2019	68.00	chitanta	7390	
2497.	1732	2/7/2019	47	25/6/2019	2673.84	BISERVCONSTRUCTFAB SRL	lucrarilini	Exploatare	Stoian Marian Adi	30	25/7/2019	3/7/2019	2673.84			
2498.	2170	2/7/2019	2557	26/6/2019	71.35	CABLERO STEEL GROUP SRL	cablu sarcina	Exploatare	Stoian Marian Adi	30	26/7/2019	3/7/2019	71.35			
2499.	2168	2/7/2019	19003040	24/6/2019	32.13	OFFICE MAX SRL	folie laminat	Exploatare	Stoian Marian Adi	30	24/7/2019	3/7/2019	32.13			
2500.	339	3/7/2019	0000033812	2/7/2019	28.79	SC APA TALEA SRL	chirie dozator	Exploatare	Matel Anton Vasile	60	1/9/2019	3/7/2019	28.79			
2501.	340	3/7/2019	121219	2/7/2019	350.93	SC EVIDENT GROUP SRL	rechizite	Exploatare	Matel Anton Vasile	60	31/8/2019	3/7/2019	350.93			
2502.	2406	3/7/2019	121208	1/7/2019	856.92	Evident Group	rechizite	Exploatare	Frinculescu Ciprian	60	30/8/2019	3/7/2019	856.92			
2503.	2404	3/7/2019	44107	3/7/2019	5524.58	Turck Automation Romania	buton deschidere usa	Exploatare	Frinculescu Ciprian		3/7/2019	3/7/2019	5524.58			
2504.	5433	4/7/2019														

2518	2432	4/7/2019	004187	3/7/2019	460.00	Davidex Clean	furtun hidr.	Exploatare	Frinculescu Ciprian			3/7/2019	4/7/2019	460.00	chitanta	21859983909
2519	2436	4/7/2019	0557776	4/7/2019	777.55	Emidale International Impex	arice, ulei masina de cusut	Exploatare	Frinculescu Ciprian			4/7/2019	4/7/2019	777.55	chitanta	292465
2520	2384	16/7/2019	6972	16/7/2019	357.00	H METAL SRL	otel laminat	Exploatare	Stoian Marian Adi			4/7/2019	4/7/2019	357.00	chitanta	143
2521	2179	2/7/2019	131052	8/7/2019	1405.54	AFER	evaluare cunostinte profesionale	Exploatare	Stoian Marian Adi	30	7/8/2019	4/7/2019	1405.54			
2522	2307	9/7/2019	19022379	4/7/2019	477.79	BADUC SA	otel 30/30/2.7	Exploatare	Stoian Marian Adi			4/7/2019	4/7/2019	477.79		
2523	1760	4/7/2019	53	4/7/2019	16888.55	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	4/8/2019	4/7/2019	16888.55			
2524	1757	4/7/2019	14727	3/7/2019	22.90	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			4/7/2019	4/7/2019	22.90	chitanta	28561
2525	58	5/7/2019	121211	1/7/2019	4394.86	SC EVIDENT GROUP SRL	rechizite	Exploatare	Stan Dorina	60	3/9/2019	5/7/2019	4394.86			
2526	BC41/6/898	2/7/2019	1401097780	24/6/2019	382.50	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel			8/7/2019	5/7/2019	382.50		
2527	BC41/6/900	2/7/2019	1401097746	24/6/2019	569.49	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel			8/7/2019	5/7/2019	569.49		
2528	5457	4/7/2019	151901_19	4/7/2019	2972.80	Electrificare CFR	c/val lucrari iunie 2019	Exploatare	Marin Viorel	30	3/8/2019	5/7/2019	2972.80			
2529	2154	27/6/2019	1401097722	24/6/2019	31809.89	CNCF CFR	energie electrica	Exploatare	Stoian Marian Adi	15	4/7/2019	5/7/2019	31809.89			
2530	2153	27/6/2019	1401097718	24/6/2019	17177.34	CNCF CFR	energie electrica	Exploatare	Stoian Marian Adi	15	4/7/2019	5/7/2019	17177.34			
2531	2152	27/6/2019	1401097709	24/6/2019	5917.91	CNCF CFR	energie electrica	Exploatare	Stoian Marian Adi	15	4/7/2019	5/7/2019	5917.91			
2532	2150	27/6/2019	1250069229	21/6/2019	614.65	CNCF CFR	canal	Exploatare	Stoian Marian Adi	25	15/7/2019	5/7/2019	614.65			
2533	2149	27/6/2019	1230008624	21/6/2019	786.98	CNCF CFR	apa	Exploatare	Stoian Marian Adi	25	15/7/2019	5/7/2019	786.98			
2534	2134	26/6/2019	1902976	20/6/2019	1085.36	SIAD	acetilena	Exploatare	Stoian Marian Adi	15	5/7/2019	5/7/2019	1085.36			
2535	2226	4/7/2019	19000283	28/6/2019	21319.12	RELOC SA	reparatie inductor	Exploatare	Stoian Marian Adi	15	13/7/2019	5/7/2019	21319.12			
2536	BC41/6/800	13/6/2019	201910672	11/6/2019	357.38	Telecomunicatii	penalitati	Exploatare	Onea Emilia			8/7/2019	8/7/2019	357.38		
2537	BC41/6/935	8/7/2019	201910790	3/7/2019	28421.90	Telecomunicatii	serv.teltec	Exploatare	Talpiaga Iuliana			5/8/2019	8/7/2019	28421.90		
2538	BC41/6/936	8/7/2019	1250069542	24/6/2019	4507.43	CNCF CFR SA	gaze	Exploatare	Talpiaga Iuliana			30/7/2019	8/7/2019	4507.43		
2539	BC41/6/937	8/7/2019	1250069572	3/7/2019	1256.15	CNCF CFR SA	eng.term.	Exploatare	Talpiaga Iuliana			30/7/2019	8/7/2019	1256.15		
2540	BC41/6/938	8/7/2019	1250069331	21/6/2019	3883.27	CNCF CFR SA	vidanjare	Exploatare	Talpiaga Iuliana			30/7/2019	8/7/2019	3883.27		
2541	BC41/6/939	8/7/2019	1250069330	21/6/2019	14653.55	CNCF CFR SA	gunoi	Exploatare	Talpiaga Iuliana			30/7/2019	8/7/2019	14653.55		
2542	BC41/6/940	8/7/2019	1230008625	21/6/2019	20774.07	CNCF CFR SA	apa	Exploatare	Talpiaga Iuliana			30/7/2019	8/7/2019	20774.07		
2543	BC41/6/941	8/7/2019	1250069230	21/6/2019	9998.78	CNCF CFR SA	canal	Exploatare	Talpiaga Iuliana			30/7/2019	8/7/2019	9998.78		
2544	BC41/6/942	8/7/2019	1250069329	21/6/2019	6179.82	CNCF CFR SA	hidrofor	Exploatare	Talpiaga Iuliana			30/7/2019	8/7/2019	6179.82		
2545	5529	8/7/2019	2201389881	3/7/2019	18640.82	Electrica Furnizare SA	energie electrica	Exploatare	Bicu Gabriel	10	13/7/2019	8/7/2019	18640.82			
2546	5533	8/7/2019	9918332	4/7/2019	5849.83	Apa Nova	apa potabila, canalizare	Exploatare	Bicu Gabriel	15	19/7/2019	8/7/2019	5849.83			
2547	5537	8/7/2019	27721	2/7/2019	1474.41	Roseal SA	inel etansare, contrainel	Exploatare	Bicu Gabriel			2/7/2019	8/7/2019	1474.41	op	368
2548	2151	27/6/2019	39041	25/6/2019	984.71	DINALUCRI SRL	cartuse imprimante	Exploatare	Stoian Marian Adi	60	24/8/2019	8/7/2019	984.71			
2549	2266	5/7/2019	11132	19/6/2019	10656.45	DRIFT SERV SRL	servicii auto B 60 RBP	Exploatare	Stoian Marian Adi	60	19/8/2019	8/7/2019	10656.45			
2550	1804	8/7/2019	10000976	1/7/2019	8151.50	VOITH	in argintat	Exploatare	Stoian Marian Adi	30	31/7/2019	8/7/2019	8151.50			
2551	2272	5/7/2019	6704	27/6/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	26/8/2019	8/7/2019	738.99			
2552	2267	5/7/2019	4328	1/7/2019	3748.50	ROGER INVEST	lavete tesute	Exploatare	Stoian Marian Adi	30	31/7/2019	8/7/2019	3748.50			
2553	2171	2/7/2019	88	27/6/2019	1677.90	CARPENISANU CONSTRUCT SRL	jaluza verticala	Exploatare	Stoian Marian Adi	30	27/7/2019	8/7/2019	1677.90			
2554	2228	4/7/2019	1601	28/6/2019	1071.00	GEOLA PROD SRL	garnituri amortizori	Exploatare	Stoian Marian Adi	30	28/7/2019	8/7/2019	1071.00			
2555	2305	9/7/2019	121205	1/7/2019	846.30	EVIDENT GROUP SRL	rechizite	Exploatare	Stoian Marian Adi	30	30/8/2019	8/7/2019	846.30			
2556	347	8/7/2019	018039	8/7/2019	924.36	Fire Rescue Services	verificat stingatoare	Exploatare	Matei Anton Vasile	60	7/9/2019	8/7/2019	924.36			
2557	345	8/7/2019	42862	2/7/2019	620.00	SC Delta Aurora SA	cazare	Exploatare	Matei Anton Vasile			15/7/2019	8/7/2019	620.00		
2558	344	8/7/2019	42861	2/7/2019	620.00	SC Delta Aurora SA	cazare	Exploatare	Matei Anton Vasile			15/7/2019	8/7/2019	620.00		
2559	BC41/8/911	3/7/2019	1252	30/6/2019	3042.78	Posta Romana	chirie	Exploatare	Talpiaga Iuliana	30	4/8/2019	8/7/2019	3042.78			
2560	BC41/8/910	37.07.19	1253	30/6/2019	1352.34	Posta Romana	chirie	Exploatare	Talpiaga Iuliana	30	4/8/2019	8/7/2019	1352.34			
2561	BC41/8/914	3/7/2019	51417	10/6/2019	11620.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	14/8/2019	8/7/2019	11620.00			
2562	BC41/8/918	4/7/2019	2019-0267	1/7/2019	6545.00	Irecon Evaluari	rap.ev.mat rulant	Exploatare	Negulescu Eduard	30	1/8/2019	8/7/2019	6545.00			
2563	BC41/8/915	3/7/2019	1768647	1/7/2019	411.09	Centrul de soft	ab	Exploatare	Manaila Magdalena	30	31/7/2019	8/7/2019	411.09			
2564	BC41/8/909	3/7/2019	1267	1/7/2019	1352.34	Posta Romana	chirie	Exploatare	Talpiaga Iuliana	15	16/7/2019	8/7/2019	1352.34			
2565	BC41/8/905	2/7/2019	4549	1/7/2019	2560.43	Titan Shopping	chirie	Exploatare	Talpiaga Iuliana	10	10/7/2019	8/7/2019	2560.43			
2566	59	8/7/2019	0017830	8/7/2019	236.22	ARCA MONDO	detergent	Exploatare	Greuc Victor	60	7/9/2019	8/7/2019	236.22			
2567	60	8/7/2019	0017832	8/7/2019	146.97	ARCA MONDO	detergent	Exploatare	Turcu Teodor	60	7/9/2019	8/7/2019	146.97			
2568	61	8/7/2019	0017831	8/7/2019	245.15	ARCA MONDO	detergent	Exploatare	Manaila Magdalena	60	7/9/2019	8/7/2019	245.15			
2569	62	8/7/2019	209902020259	8/7/2019	1823.92	DANTE INTERNATIONAL	HDD extern	Exploatare	Serban Iulian	30	7/8/2019	8/7/2019	1823.92			
2570	2840	27/6/2019	209	28/6/2019	180.00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	28/7/2019	8/7/2019	180.00			
2571	2415	4/7/2019	10240	21/6/2019	20353.06	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	20/8/2019	8/7/2019	20353.06			
2572	2478	8/7/2019	4881	30/6/2019	172766.15	Euro Construct	salubritate vagoane	Exploatare	Frinculescu Ciprian	60	29/8/2019	8/7/2019	172766.15			
2573	2440	5/7/2019	1877	2/7/2019	75526.94	Ozon Serv	spalatorie lem	Exploatare	Frinculescu Ciprian	60	31/8/2019	8/7/2019	75526.94	op		
2574	2458	5/7/2019	112671	2/7/2019	476.00	C N C I R	inspectie tehnica	Exploatare	Frinculescu Ciprian	30	1/8/2019	8/7/2019	476.00			
2575	348	9/7/2019	589	9/7/2019	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile			9/7/2019	9/7/2019	80.00		
2576	2481	9/7/2019	12174	8/7/2019	97.28	As Industrial	rulment	Exploatare	Frinculescu Ciprian			8/7/2019	9/7/2019	97.28	chitanta	1082
2577	2543	9/7/2019	185435	9/7/2019	11555.38	DLA Piese si Accesorii Auto	agent frigorific	Exploatare	Frinculescu Ciprian	60	7/9/2019	9/7/2019	11555.38			
2578	2480	9/7/2019	98817	9/7/2019	1127.92	Vially Com Impex	set cuple auto freon, solutie spalat condensatoare, etc	Exploatare	Frinculescu Ciprian	30	8/8/2019	9/7/2019	1127.92			
2579	2396	3/7/2019	3020	3/7/2019	975.80	Balkan Flomar Serv	fuzeta stg - dr	Exploatare	Frinculescu Ciprian	30	2/8/2019	9/7/2019	975.80			
2580	BC41/6/945	10/7/2019	201910773	1/7/2019	843.71	Telecomunicatii	radiotelef	Exploatare	Talpiaga Iuliana			31/7/2019	10/7/2019	843.71		
2581	349	10/7/2019	185434	9/7/2019	22227.11	DLA PIESE SI ACCESORII AUTO SRL	agent refrigerant	Exploatare	Matei Anton Vasile	60	7/9/2019	10/7/2019	22227.11			
2582	351	10/7/2019	703190053760	10/7/2019	64.00	BRICOSTORE	set 3 becuri halo 150 w	Exploatare	Matei Anton Vasile			10/7/2019	10/7/2019	64.00		
2583	352	10/7/2019	703190053766	10/7/2019	18.00	BRICOSTORE	fir trimmer	Exploatare	Matei Anton Vasile			10/7/2019	10/7/2019	18.00		
2584	350	10/7/2019	703190053819	10/7/2019	26.70	BRICOSTORE	disc 125x1,6x22,2mm	Exploatare	Matei Anton Vasile			10/7/2019	10/7/2019	26.70		
2585	353	10/7/2019	47784	1/7/2019	150.01	Impex Construct SRL	electrozi	Exploatare	Matei Anton Vasile			10/7/2019	10/7/2019	150.01		
2586	349	10/7/2019	185434	9/7/2019	22227.11	DLA PIESE SI ACCESORII AUTO SRL	agent refrigerant	Exploatare	Matei Anton Vasile	60	6/9/2019	10/7/2019	22227.11			
2587	2559	10/7/2019	2175	10/7/2019	144.88	Tarsa Grup	folie reflectorizanta	Exploatare	Frinculescu Ciprian			10/7/2019	10/7/2019	144.88	chitanta	1472
2588	5683	11/7/2019	2201389881	3/7/2019	18640.82	Electrica Furnizare SA	energie electrica	Exploatare	Bicu Gabriel	10	13/7/2019	11/7/2019	18640.82	op	4195	
2589	5687	11/7/2019	9918332	4/7/2019	5849.83	Apa Nova	apa potabila, canalizare	Exploatare	Bicu Gabriel	15	19/7/2019	11/7/2019	5849.83	op	4194	
2590	5691	11/7/2019	2019-13377	30/6/2019	385.46	Veolia	energie termica apa calda	Exploatare	Bicu Gabriel	23	23/7/2019	11/7/2019	385.46	op	4231	
2591	5727	12/7/2019	106365	28/6/2019	256.60											

2605	5737	12/7/2019	3684	12/7/2019	6.30	Posta Romana	corespondenta	Exploatare	Bicu Gabriel			12/7/2019	12/7/2019	6.30	chitanta	7803
2606	63	12/7/2019	102804	26/6/2019	862.28	DIAPLANT INTERAGRO	erbicid	Exploatare	Mizgoi Gabriel	30	25/7/2019	12/7/2019	862.28			
2607	64	12/7/2019	0194498	12/7/2019	330.88	PMC GROUP	piese xerox	Exploatare	Serban Iulian	30	11/8/2019	12/7/2019	330.88			
2608	354	12/7/2019	35824471	12/7/2019	58.14	MOL ROMANIA	benzina	Exploatare	Matei Anton Vasile	30	12/7/2019	12/7/2019	58.14			
2609	2587	12/7/2019	280007661	12/7/2019	49.20	Leroy Merlin Romania	superadeziv intaritor	Exploatare	Frinulescu Ciprian		12/7/2019	12/7/2019	49.20	bf	712377	
2610	2304	9/7/2019	27004	28/6/2019	14276.37	SNTFM CFR MAFASA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi	30	28/7/2019	12/7/2019	14276.37			
2611	2303	9/7/2019	27003	28/6/2019	13945.84	SNTFM CFR MAFASA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi	30	28/7/2019	12/7/2019	13945.84			
2612	2302	9/7/2019	27002	28/6/2019	17400.54	SNTFM CFR MAFASA	remizari locomotive,verificare locom	Exploatare	Stoian Marian Adi	30	28/7/2019	12/7/2019	17400.54			
2613	2540	9/7/2019	280007071	9/7/2019	149.50	Leroy Merlin Romania	yala incastrata	Exploatare	Frinulescu Ciprian		9/7/2019	12/7/2019	149.50	bf	1045267	
2614	5769	15/7/2019	10646	8/7/2019	238.00	Bearing Rul Utili SRL	bucsa	Exploatare	Bicu Gabriel		8/7/2019	15/7/2019	238.00	chitanta	10761	
2615	5765	15/7/2019	90355	8/7/2019	42.90	Enter Prodexim Electronic SRL	letcon statie	Exploatare	Bicu Gabriel		8/7/2019	15/7/2019	42.90	bf	46	
2616	5739	15/7/2019	785	15/7/2019	197.00	Posta Romana	timbre	Exploatare	Bicu Gabriel		15/7/2019	15/7/2019	197.00	chitanta	52893	
2617	BC41/8/952	12/7/2019	8567954	30/6/2019	1295.91	REBU	gunoi	Exploatare	Soare Bogdan	60	29/8/2019	15/7/2019	1295.91			
2618	BC41/8/950	11/7/2019	32203035	6/6/2019	264.52	RCS-RDS	ab	Exploatare	Turcu Teodor	30	30/6/2019	15/7/2019	264.52			
2619	BC41/8/948	11/7/2019	10136348104	26/6/2019	54.78	ENGIE	gaze	Exploatare	Turcu Teodor	30	26/7/2019	15/7/2019	54.78			
2620	BC41/8/947	10/7/2019	130697	28/6/2019	590.06	AFER	viza periodica	Exploatare	Moise Iulia	30	27/7/2019	15/7/2019	590.06			
2621	BC41/8/956	15/7/2019	85	4/7/2019	1520.52	ASOC. DE PROPR	lucrari rep	Exploatare	Talpiga Iuliana	30	3/8/2019	15/7/2019	1520.52			
2622	BC41/8/955	15/7/2019	3427	15/7/2019	800.00	Buzau Soft	asia inf	Exploatare	Ilie Ramona Bianca	30	14/8/2019	15/7/2019	800.00			
2623	BC41/4/958	15/7/2019	1879	3/7/2019	15919.15	SC OZON SERV SRL	salubritate vagoane	Exploatare	Voinoiu Toma	60	2/9/2019	15/7/2019	15919.15			
2624	BC41/4/959	15/7/2019	1880	3/7/2019	2559.55	SC OZON SERV SRL	salubritate vagoane	Exploatare	Ciocan Marian	60	2/9/2019	15/7/2019	2559.55			
2625	BC41/4/960	15/7/2019	1882	4/7/2019	5745.32	SC OZON SERV SRL	salubritate vagoane	Exploatare	Manica Maria Laura	60	2/9/2019	15/7/2019	5745.32			
2626	BC41/4/961	15/7/2019	1883	10/7/2019	5700.39	SC OZON SERV SRL	salubritate vagoane	Exploatare	Mazgoi Gabriel	60	12/7/2019	15/7/2019	5700.39			
2627	355	15/7/2019	703190055029	15/7/2019	36.00	BRICOSTORE	fir trimmer	Exploatare	Matei Anton Vasile		15/7/2019	15/7/2019	36.00			
2628	2598	15/7/2019	10222355681	30/6/2019	4171.44	Engie	consum gaze naturale	Exploatare	Frinulescu Ciprian	30	30/7/2019	15/7/2019	4171.44			
2629	2603	15/7/2019	1911542	11/7/2019	11333.79	DNS Birotica	formulare tipizate	Exploatare	Frinulescu Ciprian	60	9/9/2019	15/7/2019	11333.79			
2630	2610	15/7/2019	18640	15/7/2019	1727.88	Nanda 2000	vatelina	Exploatare	Frinulescu Ciprian	30	14/8/2019	15/7/2019	1727.88			
2631	2609	15/7/2019	19/9143445	15/7/2019	285.08	Aspad Com	spray loctite	Exploatare	Frinulescu Ciprian	30	14/8/2019	15/7/2019	285.08			
2632	2340	12/7/2019	191	9/7/2019	7137.14	RAIL PRO TRADING SRL	sigurante fuzibile tip GM	Exploatare	Stoian Marian Adi	30	8/8/2019	15/7/2019	7137.14			
2633	2339	12/7/2019	972	5/7/2019	452.01	CUASAR IMPEX SRL	piatra polizor	Exploatare	Stoian Marian Adi	30	4/8/2019	15/7/2019	452.01			
2634	2341	12/7/2019	11528	9/7/2019	6733.02	BEHR SRL	reparat compresor	Exploatare	Stoian Marian Adi	30	9/8/2019	15/7/2019	6733.02			
2635	2298	8/7/2019	4869	30/6/2019	73641.79	EURO CONSTRUCT SA	prestari servicii	Exploatare	Stoian Marian Adi	60	30/8/2019	15/7/2019	73641.79			
2636	2223	3/7/2019	1875	30/6/2019	43166.07	OZON SERV SRL	prestari servicii	Exploatare	Stoian Marian Adi	60	29/8/2019	15/7/2019	43166.07			
2637	2544	9/7/2019	185445	9/7/2019	16902.57	DLA Piese si Accesorii Auto	agent frigorific	Exploatare	Frinulescu Ciprian	60	7/9/2019	15/7/2019	16902.57			
2638	2340	12/7/2019	191	9/7/2019	7137.14	RAIL PRO TRADING SRL	sigurante fuzibile tip GM	Exploatare	Stoian Marian Adi	30	8/8/2019	15/7/2019	7137.14			
2639	2339	12/7/2019	972	5/7/2019	452.01	CUASAR IMPEX SRL	piatra polizor	Exploatare	Stoian Marian Adi	30	4/8/2019	15/7/2019	452.01			
2640	2341	12/7/2019	11528	9/7/2019	6733.02	BEHR SRL	reparat compresor	Exploatare	Stoian Marian Adi	30	9/8/2019	15/7/2019	6733.02			
2641	2298	8/7/2019	4869	30/6/2019	73641.79	EURO CONSTRUCT SA	prestari servicii	Exploatare	Stoian Marian Adi	60	30/8/2019	15/7/2019	73641.79			
2642	2223	3/7/2019	1875	30/6/2019	43166.07	OZON SERV SRL	prestari servicii	Exploatare	Stoian Marian Adi	60	29/8/2019	15/7/2019	43166.07			
2643	5741	15/7/2019	10510322078	30/6/2019	6348.34	Engie Romania SA	consum gaze naturale	Exploatare	Bicu Gabriel	30	30/7/2019	16/7/2019	6348.34			
2644	5837	16/7/2019	273762	10/7/2019	400.00	Hotel Apollo SA	servicii cazare	Exploatare	Bicu Gabriel		10/7/2019	16/7/2019	400.00	bf	20	
2645	898	16/7/2019	0388	16/7/2019	80830.75	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	14/9/2019	16/7/2019	80830.75			
2646	363	16/7/2019	30001237	10/7/2019	27446.18	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	8/9/2019	16/7/2019	27446.18			
2647	362	16/7/2019	30001238	10/7/2019	26024.99	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	8/9/2019	16/7/2019	26024.99			
2648	364	16/7/2019	30001239	10/7/2019	30486.93	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	8/9/2019	16/7/2019	30486.93			
2649	365	16/7/2019	30001240	10/7/2019	52467.31	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	8/9/2019	16/7/2019	52467.31			
2650	357	16/7/2019	703190055375	16/7/2019	34.98	BRICOSTORE	robinet	Exploatare	Matei Anton Vasile		16/7/2019	16/7/2019	34.98			
2651	358	16/7/2019	703190055445	16/7/2019	269.85	BRICOSTORE	spaciu.amorsa.apla	Exploatare	Matei Anton Vasile		16/7/2019	16/7/2019	269.85			
2652	359	16/7/2019	703190055481	16/7/2019	80.20	BRICOSTORE	glet	Exploatare	Matei Anton Vasile		16/7/2019	16/7/2019	80.20			
2653	360	16/7/2019	1911677	12/7/2019	362.06	DNS BIROTICA SRL	hartie format A3 si A4	Exploatare	Matei Anton Vasile	60	10/9/2019	16/7/2019	362.06			
2654	1190	16/7/2019	46248	5/7/2019	2091.71	SERVICE INCLUS	pompa transfer ulei	Exploatare	Stoian Marian Adi	30	4/8/2019	16/7/2019	2091.71			
2655	547	15/7/2019	105100150	15/7/2019	50.00	REMATHOLDING CO SRL	servicii cantarire	Exploatare	Stoian Marian Adi			16/7/2019	50.00	chitanta	100031	
2656	1882	16/7/2019	105100144	11/7/2019	50.00	REMATHOLDING CO SRL	servicii cantarire	Exploatare	Stoian Marian Adi			16/7/2019	50.00	chitanta	100030	
2657	2346	12/7/2019	6574	3/7/2019	3808.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi	30	2/8/2019	16/7/2019	3808.00			
2658	2608	15/7/2019	1884	15/7/2019	80267.52	Ozon Serv	spalatorie lenj	Exploatare	Frinulescu Ciprian	60	13/9/2019	16/7/2019	80267.52			
2659	1190	16/7/2019	46248	5/7/2019	2091.71	SERVICE INCLUS	pompa transfer ulei	Exploatare	Stoian Marian Adi	30	4/8/2019	16/7/2019	2091.71			
2660	547	15/7/2019	105100150	15/7/2019	50.00	REMATHOLDING CO SRL	servicii cantarire	Exploatare	Stoian Marian Adi			16/7/2019	50.00	chitanta	100031	
2661	1882	16/7/2019	105100144	11/7/2019	50.00	REMATHOLDING CO SRL	servicii cantarire	Exploatare	Stoian Marian Adi			16/7/2019	50.00	chitanta	100030	
2662	2346	12/7/2019	6574	3/7/2019	3808.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi	30	2/8/2019	16/7/2019	3808.00			
2663	5859	17/7/2019	3518	12/7/2019	3591.24	Rama Clau SRL	apa minerala	Exploatare	Bicu Gabriel	66	16/9/2019	17/7/2019	3591.24			
2664	BC41/8/966	16/7/2019	131151	10/7/2019	534.38	AFER	examinare in vederea autoriz	Exploatare	Dumitrescu Mircea	5	15/7/2019	17/7/2019	534.38			
2665	BC41/8/965	16/7/2019	91901101	15/7/2019	120.00	CENAFER	elib avize	Exploatare	Moise Iulia	7	22/7/2019	17/7/2019	120.00			
2666	BC41/8/963	15/7/2019	91901063	11/7/2019	120.00	CENAFER	elib avize	Exploatare	Moise Iulia	7	22/7/2019	17/7/2019	120.00			
2667	BC41/8/964	15/7/2019	91901065	11/7/2019	240.00	CENAFER	elib avize	Exploatare	Moise Iulia	7	22/7/2019	17/7/2019	240.00			
2668	BC41/8/957	15/7/2019	501258432-00	1/7/2019	167.80	UPC	abonament	Exploatare	Talpiga Iuliana	30	31/7/2019	17/7/2019	167.80			
2669	370	17/7/2019	131421	17/7/2019	3042.07	AFER	verificare 2 defectoscoape	Exploatare	Matei Anton Vasile	30	17/8/2019	17/7/2019	3042.07			
2670	366	17/7/2019	08496383	12/7/2019	8089.11	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	22/7/2019	17/7/2019	8089.11			
2671	368	17/7/2019	190756915	11/7/2019	20178.96	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	26/7/2019	17/7/2019	20178.96			
2672	2653	17/7/2019	10079361	4/7/2019	50831.54	Hegenscheidt MFD	surub, bolt sina, traductor, saiba, etc	Exploatare	Frinulescu Ciprian	30	4/7/2019	17/7/2019	50831.54			
2673	2650	17/7/2019	6643	17/7/2019	1170.96	Best Electro	papuc Cu	Exploatare	Frinulescu Ciprian	30	16/8/2019	17/7/2019	1170.96			
2674	2691	17/7/2019	4344	17/7/2019	114.01	Tech Vulk	camera electrocar	Exploatare	Frinulescu Ciprian		17/7/2019	17/7/2019	114.01	chitanta	864574	
2675	371	18/7/2019	8568144	30/6/2019	2073.46	REBU SA	deseuri menajere	Exploatare	Matei Anton Vasile	60	29/8/2019	18/7/2019	2073.46			
2676	5921	18/7/2019	19603069	18/7/2019	71.40	Biroul Roman de Metrologie Legala	c/val etalonare ruleta	Exploatare	Bicu Gabriel	30	17/8/2019	18/7/2019	71.40	chitanta	478724	
2677	1212	18/7/2019	54a													

2692	5955	19/7/2019	5152	4/6/2019	72883.69	Safety Security SRL	servicii prestatie paza aprilie 2019	Exploatare	Bicu Gabriel		106	18/9/2019	19/7/2019	72883.69		
2693	5889	18/7/2019	5235	15/6/2019	72176.83	Safety Security SRL	servicii prestatie paza mai 2019	Exploatare	Bicu Gabriel		94	17/9/2019	19/7/2019	72176.83		
2694	5953	19/7/2019	5317	10/7/2019	72305.35	Safety Security SRL	servicii prestatie paza iunie 2019	Exploatare	Bicu Gabriel		70	18/9/2019	19/7/2019	72305.35		
2695	375	19/7/2019	00012308	19/7/2019	6.30	Posta Romana	corespondenta	Exploatare	Matei Anton Vasile			19/7/2019	19/7/2019	6.30	chitanta	12308
2696	374	19/7/2019	4904	17/7/2019	109930.70	EURO CONSTRUCT SA	salubritate vagoane	Exploatare	Matei Anton Vasile		60	25/9/2019	19/7/2019	109930.70		
2697	375	19/7/2019	00012308	19/7/2019	6.30	POSTA ROMANIA	corespondenta	Exploatare	Matei Anton Vasile			19/7/2019	19/7/2019	6.30		
2698	373	19/7/2019	35824533	19/7/2019	59.74	MOL ROMANIA	benzina	Exploatare	Matei Anton Vasile			19/7/2019	19/7/2019	59.74		
2699	372	19/7/2019	36800366	19/7/2019	14.60	MOL ROMANIA	benzina	Exploatare	Matei Anton Vasile			19/7/2019	19/7/2019	14.60		
2700	2662	19/7/2019	1908315	17/7/2019	392.70	Pin Plus Pin	folie autoadeziva	Exploatare	Frinculescu Ciprian			17/7/2019	19/7/2019	392.70	chitanta	38072
2701	2663	19/7/2019	0394	18/7/2019	29099.07	Engineering Business Solutions	saboti	Exploatare	Frinculescu Ciprian		60	16/9/2019	19/7/2019	29099.07		
2702	2407	17/7/2019	131052	8/7/2019	1405.54	AFER	evaluare cunostinte profesionale	Exploatare	Stoian Marian Adi		30	7/7/2019	19/7/2019	1405.54		
2703	2343	12/7/2019	104358	4/7/2019	2972.80	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi		60	4/9/2019	19/7/2019	2972.80		
2704	2405	17/7/2019	15136	9/7/2019	930.00	ATELERELE GRIVITA	asigurare spatiu folosinta	Exploatare	Stoian Marian Adi		30	8/8/2019	19/7/2019	930.00		
2705	1598	14/8/2019	40104112	19/7/2019	60.03	MOL ROMANIA PETROLEUM PRODUCTS	benzina	Exploatare	Stoian Marian Adi				19/7/2019	60.03	bf	10
2706	2611	15/7/2019	18641	15/7/2019	431.97	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian		30	14/8/2019	19/7/2019	431.97		
2707	2407	17/7/2019	131052	8/7/2019	1405.54	AFER	evaluare cunostinte profesionale	Exploatare	Stoian Marian Adi		30	7/7/2019	19/7/2019	1405.54		
2708	2343	12/7/2019	104358	4/7/2019	2972.80	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi		60	4/9/2019	19/7/2019	2972.80		
2709	2405	17/7/2019	15136	9/7/2019	930.00	ATELERELE GRIVITA	asigurare spatiu folosinta	Exploatare	Stoian Marian Adi		30	8/8/2019	19/7/2019	930.00		
2710	1598	14/8/2019	40104112	19/7/2019	60.03	MOL ROMANIA PETROLEUM PRODUCTS	benzina	Exploatare	Stoian Marian Adi				19/7/2019	60.03	bf	10
2711	2696	22/7/2019	8955	22/7/2019	141.00	Claudimarter Impex	banda dublu adeziv, bagheta distantier	Exploatare	Frinculescu Ciprian			22/7/2019	22/7/2019	141.00	bf	1
2712	2695	22/7/2019	050061331	22/7/2019	288.40	Leroy Merlin Romania	surub, diblu, prelungitor	Exploatare	Frinculescu Ciprian			22/7/2019	22/7/2019	288.40	bf	579125
2713	2387	16/7/2019	10411821003	30/6/2019	754.50	ENGIE	gaze	Exploatare	Stoian Marian Adi		30	30/7/2019	22/7/2019	754.50		
2714	2386	16/7/2019	10222358673	30/6/2019	7768.49	ENGIE	gaze	Exploatare	Stoian Marian Adi		30	30/7/2019	22/7/2019	7768.49		
2715	1909	10/6/2019	10927	3/6/2019	19803.98	BEHR SRL	reparat compresor	Exploatare	Stoian Marian Adi		30	3/8/2019	22/7/2019	19803.98		
2716	2443	18/7/2019	8568146	30/6/2019	1225.22	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/8/2019	22/7/2019	1225.22		
2717	2444	18/7/2019	8568142	30/6/2019	1569.23	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/8/2019	22/7/2019	1569.23		
2718	2345	12/7/2019	6573	3/7/2019	3808.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi		30	2/8/2019	22/7/2019	3808.00		
2719	2344	12/7/2019	6572	3/7/2019	3808.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi		30	2/8/2019	22/7/2019	3808.00		
2720	2624	16/7/2019	0011785	11/7/2019	14428.29	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian		60	9/9/2019	22/7/2019	14428.29		
2721	2625	16/7/2019	0011786	11/7/2019	10869.48	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian		60	9/9/2019	22/7/2019	10869.48		
2722	2626	16/7/2019	0011787	11/7/2019	3841.78	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian		60	9/9/2019	22/7/2019	3841.78		
2723	2627	16/7/2019	0011788	11/7/2019	5683.99	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian		60	9/9/2019	22/7/2019	5683.99		
2724	2628	16/7/2019	0011789	11/7/2019	4303.98	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian		60	9/9/2019	22/7/2019	4303.98		
2725	2629	16/7/2019	0011790	11/7/2019	9368.19	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian		60	9/9/2019	22/7/2019	9368.19		
2726	2630	16/7/2019	0011791	11/7/2019	4635.18	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian		60	9/9/2019	22/7/2019	4635.18		
2727	2649	17/7/2019	04225	16/7/2019	1097.18	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian		30	15/8/2019	22/7/2019	1097.18		
2728	2674	19/7/2019	690	19/7/2019	2675.54	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian		30	18/8/2019	22/7/2019	2675.54		
2729	2387	16/7/2019	10411821003	30/6/2019	754.50	ENGIE	gaze	Exploatare	Stoian Marian Adi		30	30/7/2019	22/7/2019	754.50		
2730	2386	16/7/2019	10222358673	30/6/2019	7768.49	ENGIE	gaze	Exploatare	Stoian Marian Adi		30	30/7/2019	22/7/2019	7768.49		
2731	1909	10/6/2019	10927	3/6/2019	19803.98	BEHR SRL	reparat compresor	Exploatare	Stoian Marian Adi		30	3/8/2019	22/7/2019	19803.98		
2732	2443	18/7/2019	8568146	30/6/2019	1225.22	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/8/2019	22/7/2019	1225.22		
2733	2444	18/7/2019	8568142	30/6/2019	1569.23	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/8/2019	22/7/2019	1569.23		
2734	2345	12/7/2019	6573	3/7/2019	3808.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi		30	2/8/2019	22/7/2019	3808.00		
2735	2344	12/7/2019	6572	3/7/2019	3808.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi		30	2/8/2019	22/7/2019	3808.00		
2736	6087	22/7/2019	3848	22/7/2019	6.30	Posta Romana	corespondenta	Exploatare	Bicu Gabriel			22/7/2019	23/7/2019	6.30	chitanta	8157
2737	6073	22/7/2019	27078	11/7/2019	7604.91	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc., remiz loc., intari-iesiri locomotive	Exploatare	Bicu Gabriel		30	10/8/2019	23/7/2019	7604.91		
2738	6123	23/7/2019	131203	11/7/2019	309.22	AFER	actualizarea noului model de permis de mecanic	Exploatare	Bicu Gabriel			11/7/2019	23/7/2019	309.22	op	370
2739	BC41/8/975	19/7/2019	131346	15/7/2019	281.54	AFER	viza periodica	Exploatare	Moise Iulia		5	20/7/2019	23/7/2019	281.54		
2740	BC41/8/974	18/7/2019	131222	11/7/2019	844.97	AFER	viza periodica	Exploatare	Moise Iulia		5	20/7/2019	23/7/2019	844.97		
2741	BC41/8/978	19/7/2019	5109	12/7/2019	176.04	Comp.Aerop	curatenie	Exploatare	Turcu Teodor		16	29/7/2019	23/7/2019	176.04		
2742	BC41/8/1032	22/7/2019	51597	9/7/2019	1155.00	Gral Medical	serv.med	Exploatare	Lazar Maria		60	11/9/2019	23/7/2019	1155.00		
2743	BC41/8/967	18/7/2019	51588	9/7/2019	311.00	Gral Medical	serv.med	Exploatare	Lazar Maria		60	11/9/2019	23/7/2019	311.00		
2744	BC41/8/968	18/7/2019	51589	9/7/2019	850.00	Gral Medical	serv.med	Exploatare	Lazar Maria		60	11/9/2019	23/7/2019	850.00		
2745	BC41/8/1033	23/7/2019	11700478	11/7/2019	2011.67	La Fantana	ab	Exploatare	Manaila Magdalena		60	30/8/2019	23/7/2019	2011.67		
2746	BC41/8/1039	23/7/2019	8568140	30/6/2019	1295.91	REBU	gunoi	Exploatare	Ghena Virgil		60	29/8/2019	23/7/2019	1295.91		
2747	BC41/8/977	19/7/2019	36478245	5/7/2019	264.21	RCS-RDS	ab	Exploatare	Turcu Teodor		30	31/7/2019	23/7/2019	264.21		
2748	BC41/8/976	19/7/2019	6400294987	16/7/2019	1790.95	Rompetrol Quality	det.parametri	Exploatare	Manaila Magdalena		30	15/8/2019	23/7/2019	1790.95		
2749	BC41/8/1035	23/7/2019	190782369	12/7/2019	615.40	Apa Nova	apa	Exploatare	Talpiaga Iuliana		15	27/7/2019	23/7/2019	615.40		
2750	BC41/8/1040	23/7/2019	8568141	30/6/2019	102.82	REBU	gunoi	Exploatare	Turcu Teodor		6	29/8/2019	23/7/2019	102.82		
2751	920	23/7/2019	11700479	17/2019	295.83	La Fantana	abonament puricator apa	Exploatare	Matei Anton Vasile		60	21/9/2019	23/7/2019	295.83		
2752	2697	23/7/2019	6653	23/7/2019	41.65	Best Electro	condensator	Exploatare	Frinculescu Ciprian		30	22/8/2019	23/7/2019	41.65		
2753	6073	22/7/2019	27078	11/7/2019	7604.91	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc., remiz loc., intari-iesiri locomotive	Exploatare	Bicu Gabriel		30	10/8/2019	23/7/2019	7604.91		
2754	6123	23/7/2019	131203	11/7/2019	309.22	AFER	actualizarea noului model de permis de mecanic	Exploatare	Bicu Gabriel			11/7/2019	23/7/2019	309.22	op	370
2755	2463	22/7/2019	39079	16/7/2019	1475.60	ALDO SECURITY	sigilii	Exploatare	Stoian Marian Adi		30	16/8/2019	23/7/2019	1475.60		
2756	1247	23/7/2019	57a	16/7/2019	8856.89	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	15/8/2019	23/7/2019	8856.89		
2757	2404	17/7/2019	56b	12/7/2019	16374.13	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	11/8/2019	23/7/2019	16374.13		
2758	2463	22/7/2019	39079	16/7/2019	1475.60	ALDO SECURITY	sigilii	Exploatare	Stoian Marian Adi		30	16/8/2019	23/7/2019	1475.60		
2759	1247	23/7/2019	57a	16/7/2019	8856.89	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	15/8/2019	23/7/2019	8856.89		
2760	2404	17/7/2019	56b	12/7/2019	16374.13	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi		30	11/8/2019	23/7/2019	16374.13		
2761	376	19/7/2019	0000001134	19/7/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile		60	22/9/2019	24/7/2019	211.02		
2762	378	24/7/2019	4193	22/7/2019	1541.59	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile		60	20/9/2019	24/7/2019	1541.59		
2763	377	24/7/2019	30001262	22/7/2019	38079.79	VFU Pascni	lucrari cu subsablamburile si piese	Exploatare	Matei Anton Vasile		60	20/9/2019	24/7/2019	38079.79		
2764	376	24/7/2019	30001263	22/7/2019	34442.56	VFU Pascni	lucrari cu subsablamburile si piese	Exploatare	Matei Anton Vasile		60	20/9/2019				

2779	2409	17/7/2019	91901072	11/7/2019	120.00	CENEAFER	eliberae aviz	Exploatare	Stoian Marian Adi		30	10/8/2019	25/7/2019	120.00		
2780	2477	24/7/2019	91901116	18/7/2019	270.00	CENEAFER	eliberae aviz	Exploatare	Stoian Marian Adi		30	17/8/2019	25/7/2019	270.00	op	820
2781	2469	22/7/2019	131583	22/7/2019	2702.63	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi		5	27/7/2019	25/7/2019	2702.63		
2782	2480	24/7/2019	131224	11/7/2019	1126.63	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi		5	29/7/2019	25/7/2019	1126.63		
2783	1284	25/7/2019	16150	23/7/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	6.30	chitanta	31314
2784	1285	25/7/2019	16152	23/7/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	7.30	chitanta	31316
2785	1286	25/7/2019	16153	23/7/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	7.30	chitanta	31317
2786	1259	24/7/2019	6513	24/7/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	6.30	chitanta	10298
2787	1260	24/7/2019	6512	24/7/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	6.30	chitanta	10297
2788	2481	24/7/2019	8568145	30/6/2019	188.50	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/8/2019	25/7/2019	188.50		
2789	2503	24/7/2019	1903490	19/7/2019	344.35	SIAD	oxigen tehnic	Exploatare	Stoian Marian Adi		30	18/8/2019	25/7/2019	344.35		
2790	2502	24/7/2019	771	19/7/2019	211.82	DANEX AUTO IMPEX S.R.L	solutie curatat motor	Exploatare	Stoian Marian Adi		30	18/8/2019	25/7/2019	211.82		
2791	2504	24/7/2019	770	19/7/2019	464.10	DANEX AUTO IMPEX S.R.L	set garnituri ,cheder geam	Exploatare	Stoian Marian Adi		30	18/8/2019	25/7/2019	464.10		
2792	2461	22/7/2019	27	15/7/2019	8880.38	RAGAZY BUSINESS	plata sparta cfr	Exploatare	Stoian Marian Adi		30	14/8/2019	25/7/2019	8880.38		
2793	2467	22/7/2019	28	15/7/2019	2960.13	RAGAZY BUSINESS	plata sparta cfr	Exploatare	Stoian Marian Adi		30	14/8/2019	25/7/2019	2960.13		
2794	2408	17/7/2019	91901071	11/7/2019	360.00	CENEAFER	eliberae aviz	Exploatare	Stoian Marian Adi		30	10/8/2019	25/7/2019	360.00		
2795	2409	17/7/2019	91901072	11/7/2019	120.00	CENEAFER	eliberae aviz	Exploatare	Stoian Marian Adi		30	10/8/2019	25/7/2019	120.00		
2796	2477	24/7/2019	91901116	18/7/2019	270.00	CENEAFER	eliberae aviz	Exploatare	Stoian Marian Adi		30	17/8/2019	25/7/2019	270.00	op	820
2797	2469	22/7/2019	131583	22/7/2019	2702.63	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi		5	27/7/2019	25/7/2019	2702.63		
2798	2480	24/7/2019	131224	11/7/2019	1126.63	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi		5	29/7/2019	25/7/2019	1126.63		
2799	1284	25/7/2019	16150	23/7/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	6.30	chitanta	31314
2800	1285	25/7/2019	16152	23/7/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	7.30	chitanta	31316
2801	1286	25/7/2019	16153	23/7/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	7.30	chitanta	31317
2802	1259	24/7/2019	6513	24/7/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	6.30	chitanta	10298
2803	1260	24/7/2019	6512	24/7/2019	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi				25/7/2019	6.30	chitanta	10297
2804	2481	24/7/2019	8568145	30/6/2019	188.50	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi		60	29/8/2019	25/7/2019	188.50		
2805	2745	26/7/2019	737	26/7/2019	232.82	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian		30	25/8/2019	26/7/2019	232.82		
2806	2789	26/7/2019	0051971	26/7/2019	205.87	Baza Tehnica Alfa	bara textolit , colier metal	Exploatare	Frinculescu Ciprian			26/7/2019	26/7/2019	205.87	chitanta	23655
2807	2491	24/7/2019	190772629	12/7/2019	209.44	APA NOVA	prestarii servicii	Exploatare	Stoian Marian Adi		15	27/7/2019	26/7/2019	209.44	op	819
2808	2491	24/7/2019	190772629	12/7/2019	209.44	APA NOVA	prestarii servicii	Exploatare	Stoian Marian Adi		15	27/7/2019	26/7/2019	209.44	op	819
2809	65	29/7/2019	3510	8/7/2019	6509.13	RAMA CLAU	apa minerala	Exploatare	Grecu Victor		60	7/9/2019	29/7/2019	6509.13		
2810	380	29/7/2019	08805132	29/7/2019	463.35	MOL ROMANIA	robinet	Exploatare	Matei Anton Vasile			29/7/2019	29/7/2019	463.35		
2811	1288	25/7/2019	3502	8/7/2019	8379.57	RAMA CLAU SRL	apa minerala	Exploatare	Stoian Marian Adi		30	8/8/2019	29/7/2019	8379.57		
2812	2377	15/7/2019	6564	5/6/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	4/8/2019	29/7/2019	738.99		
2813	2489	24/7/2019	190756824	26/7/2019	6044.26	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	26/7/2019	29/7/2019	6044.26		
2814	2490	24/7/2019	190756803	26/7/2019	9408.99	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	26/7/2019	29/7/2019	9408.99		
2815	2495	24/7/2019	8496416	12/7/2019	8795.89	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi		10	22/7/2019	29/7/2019	8795.89		
2816	2496	24/7/2019	8496415	12/7/2019	4109.47	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi		10	22/7/2019	29/7/2019	4109.47		
2817	2433	18/7/2019	4604	15/7/2019	3162.07	SETCAR SA	prelulare deseuri filtre uzate	Exploatare	Stoian Marian Adi		30	14/8/2019	29/7/2019	3162.07		
2818	2730	25/7/2019	1885	23/7/2019	77133.69	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian		60	21/9/2019	29/7/2019	77133.69		
2819	2731	26/7/2019	0017894	24/7/2019	1359.58	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian		60	22/9/2019	29/7/2019	1359.58		
2820	2747	29/7/2019	4195	23/7/2019	34558.35	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian		60	21/9/2019	29/7/2019	34558.35		
2821	1288	25/7/2019	3502	8/7/2019	8379.57	RAMA CLAU SRL	apa minerala	Exploatare	Stoian Marian Adi		30	8/8/2019	29/7/2019	8379.57		
2822	2377	15/7/2019	6564	5/6/2019	738.99	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi		60	4/8/2019	29/7/2019	738.99		
2823	2489	24/7/2019	190756824	26/7/2019	6044.26	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	26/7/2019	29/7/2019	6044.26		
2824	2490	24/7/2019	190756803	26/7/2019	9408.99	APA NOVA	apa	Exploatare	Stoian Marian Adi		15	26/7/2019	29/7/2019	9408.99		
2825	2495	24/7/2019	8496416	12/7/2019	8795.89	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi		10	22/7/2019	29/7/2019	8795.89		
2826	2496	24/7/2019	8496415	12/7/2019	4109.47	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi		10	22/7/2019	29/7/2019	4109.47		
2827	2433	18/7/2019	4604	15/7/2019	3162.07	SETCAR SA	prelulare deseuri filtre uzate	Exploatare	Stoian Marian Adi		30	14/8/2019	29/7/2019	3162.07		
2828	6335	30/7/2019	175287	5/7/2019	380.80	Termodenssirom SA	termometru marcuson	Exploatare	Marin Viorel			5/7/2019	30/7/2019	380.80	op	369
2829	6293	30/7/2019	7236	25/7/2019	84.60	Posta Romana	corespondenta	Exploatare	Marin Viorel			25/7/2019	30/7/2019	84.60	chitanta	11784
2830	381	30/7/2019	19025775	30/7/2019	223.13	BADUC SA	materiale	Exploatare	Matei Anton Vasile			30/7/2019	30/7/2019	223.13		
2831	383	30/7/2019	1401098554	24/7/2019	1024.82	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		15	3/8/2019	30/7/2019	1024.82		
2832	384	30/7/2019	1401098529	24/7/2019	10850.94	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		15	3/8/2019	30/7/2019	10850.94		
2833	382	30/7/2019	0572	25/7/2019	2836.42	SNTFM CFR MARFA	chirie	Exploatare	Matei Anton Vasile		30	25/8/2019	30/7/2019	2836.42		
2834	385	30/7/2019	00012773	30/7/2019	7.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			30/7/2019	30/7/2019	7.30		
2835	386	30/7/2019	00012770	30/7/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			30/7/2019	30/7/2019	6.30		
2836	387	30/7/2019	000012771	30/7/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile			30/7/2019	30/7/2019	6.30		
2837	2574	30/7/2019	19902013	30/7/2019	1749.30	BIROUL ROMAN DE METROLOGIE	etalonare reflectometru	Exploatare	Stoian Marian Adi		30	29/8/2019	30/7/2019	1749.30		
2838	2553	29/7/2019	5306	30/6/2019	48266.40	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi		30	30/7/2019	30/7/2019	48266.40		
2839	2552	29/7/2019	5305	30/6/2019	64355.20	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi		30	30/7/2019	30/7/2019	64355.20		
2840	2254	29/7/2019	5309	30/6/2019	15004.28	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi		30	30/7/2019	30/7/2019	15004.28		
2841	2574	30/7/2019	19902013	30/7/2019	1749.30	BIROUL ROMAN DE METROLOGIE	etalonare reflectometru	Exploatare	Stoian Marian Adi		30	29/8/2019	30/7/2019	1749.30		
2842	2553	29/7/2019	5306	30/6/2019	48266.40	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi		30	30/7/2019	30/7/2019	48266.40		
2843	2552	29/7/2019	5305	30/6/2019	64355.20	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi		30	30/7/2019	30/7/2019	64355.20		
2844	2254	29/7/2019	5309	30/6/2019	15004.28	SAFETY SECURITY SRL	servicii paza	Exploatare	Stoian Marian Adi		30	30/7/2019	30/7/2019	15004.28		
2845	BC41/4/1086	31/07/219	13149	30/7/2019	4855.68	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel		60	28/9/2019	31/7/2019	4855.68		
2846	BC41/4/1087	31/07/219	13152	30/7/2019	402.70	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel		60	28/9/2019	31/7/2019	402.70		
2847	BC41/4/1090	31/07/219	13153	30/7/2019	10572.91	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Grecu Victor		60	28/9/2019	31/7/2019	10572.91		
2848	BC41/8/1043	26/7/2019	19020698	25/7/2019	6193.20	CARREFOUR ROM	chirie	Exploatare	Turcu Teodor		5	30/7/2019	31/7/2019	6193.20		
2849	BC41/8/1065	29/7/2019	5210	16/7/2019	18.80	Comp.Aerop	apa	Exploatare	Turcu Teodor		15	1/8/2019	31/7/2019	18.80		
2850	BC41/8/1067	30/7/2019	5304	22/7/2019	261.35	Comp.Aerop	en.el	Exploatare	Toma Carmen		15	7/8/2019	31/7/2019	261.35		
2851	BC41/8/1068	30/7/2019	5378	24/7/2019	73.03	Comp.Aerop	circuit	Exploatare	Toma Carmen		15	9/8/2019	31/7/2019	73.03		
2852	BC41/8/1070	30/7/2019	4284	29/7/2019	321.30	SC DISCOVERY SERV	serv.rep.cop	Exploatare	Iorga Brandusa		30	28/				

2866	BC41/4/1096	1/8/2019	13151	30/7/2019	963.90	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Rachieru Cristina	60	30/9/2019	1/8/2019	963.90		
2867	BC41/4/1097	1/8/2019	1888	31/7/2019	1518.17	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Voionolu Toma	60	30/9/2019	1/8/2019	1518.17		
2868	BC41/4/1098	1/8/2019	1889	30/7/2019	5412.56	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Rachieru Cristina	60	30/9/2019	1/8/2019	5412.56		
2869	BC41/4/1099	1/8/2019	1890	31/7/2019	12986.08	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mizgoi Gabriel	60	30/9/2019	1/8/2019	12986.08		
2870	BC41/4/1100	1/8/2019	1891	31/7/2019	1614.89	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Mazgoi Gabriel	60	30/9/2019	1/8/2019	1614.89		
2871	BC41/4/1101	1/8/2019	1892	31/7/2019	23390.77	SC OZON SERV SRL	salubritzare dormitoare	Exploatare	Grecu Victor	60	30/9/2019	1/8/2019	23390.77		
2872	2575	30/7/2019	43201	30/7/2019	85.68	CDI DISTRIBUTION GRUP SRL	sare tablete	Exploatare	Stoian Marian Adi	30	29/8/2019	1/8/2019	85.68		
2873	2618	5/8/2019	438	30/7/2019	453.35	LUKOIL ROMANIA SRL	rovinietă	Exploatare	Stoian Marian Adi			1/8/2019	453.35	bf	975468
2874	2579	31/7/2019	1316412	22/7/2019	225.34	AFER	modificare declaratii de recunoastere a examenatorilor	Exploatare	Stoian Marian Adi			1/8/2019	225.34	op	808
2875	2772	30/7/2019	12432	29/7/2019	810.39	Boro	detergent	Exploatare	Frinculescu Ciprian	7	5/8/2019	1/8/2019	810.39		
2876	6463	2/8/2019	10648	26/7/2019	537.79	RAR ADVERTISING MEDIA SRL	buletin de avizare	Exploatare	Marin Viorel	60	24/9/2019	2/8/2019	537.79		
2877	6479	2/8/2019	90393	31/7/2019	412.90	Enter Prodexim Electronic SRL	letcon statie, condensatori, tranzistori	Exploatare	Marin Viorel	30	30/8/2019	2/8/2019	412.90		
2878	6465	2/8/2019	196727	23/7/2019	314.00	Conex electronic	condensatori, circuit, siguranta, tranzistor	Exploatare	Marin Viorel		23/7/2019	2/8/2019	314.00	op	424
2879	BC41/8/1106	1/8/2019	8476183	11/7/2019	1895.68	ENEL	en.el.	Exploatare	Toma Carmen	30	12/8/2019	2/8/2019	1895.68		
2880	BC41/8/1092	1/8/2019	11280	30/7/2019	797.57	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	30/9/2019	2/8/2019	797.57		
2881	BC41/8/1093	30/7/2019	11281	30/7/2019	114.53	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	30/9/2019	2/8/2019	114.53		
2882	BC41/8/1094	1/8/2019	11282	30/7/2019	199.92	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	30/9/2019	2/8/2019	199.92		
2883	390	2/8/2019	4918	31/7/2019	115731.30	EURO CONSTRUCT SA	salubritzare vagoane	Exploatare	Matel Anton Vasile	60	29/9/2019	2/8/2019	115731.30		
2884	66	2/8/2019	1912625	30/7/2019	1638.63	DNS BIROTICA	tipizate	Exploatare	Manaila Magdalena	60	28/9/2019	2/8/2019	1638.63		
2885	BC41/8/1092	1/8/2019	11280	30/7/2019	797.57	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	30/9/2019	2/8/2019	797.57		
2886	BC41/8/1093	30/7/2019	11281	30/7/2019	114.53	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	30/9/2019	2/8/2019	114.53		
2887	BC41/8/1094	1/8/2019	11282	30/7/2019	199.92	Informatica	serv.inf	Exploatare	Cristescu Adrian	60	30/9/2019	2/8/2019	199.92		
2888	BC41/8/1137	19/8/2019	3446	19/8/2019	800.00	Buzau Soft	asia inf	Exploatare	Ilie Ramona Bianca	30	18/9/2019	2/8/2019	800.00		
2889	BC41/8/1091	1/8/2019	4635	1/8/2019	2559.64	Titan Shopping	chirie	Exploatare	Talpiğa Iuliana	10	10/8/2019	2/8/2019	2559.64		
2890	BC41/6/921	8/7/2019	201910784	1/7/2019	222.40	Telecomunicatii	penalitati	Exploatare	Caciula Alina			5/8/2019	222.40		
2891	BC41/6/946	10/7/2019	201910793	8/7/2019	19.41	Telecomunicatii	penalitati	Exploatare	Caciula Alina			5/8/2019	19.41		
2892	BC41/6/1044	29/7/2019	1401098535	24/7/2019	1334.11	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		7/8/2019	5/8/2019	1334.11		
2893	BC41/6/1045	29/7/2019	1401098536	24/7/2019	92.88	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		7/8/2019	5/8/2019	92.88		
2894	BC41/6/1046	29/7/2019	1401098537	24/7/2019	627.92	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		7/8/2019	5/8/2019	627.92		
2895	BC41/6/1047	29/7/2019	1401098538	24/7/2019	30677.13	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		7/8/2019	5/8/2019	30677.13		
2896	BC41/6/1049	29/7/2019	1401098540	24/7/2019	12973.68	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		7/8/2019	5/8/2019	12973.68		
2897	BC41/6/1051	29/7/2019	1401098542	24/7/2019	501.33	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		7/8/2019	5/8/2019	501.33		
2898	BC41/6/1052	29/7/2019	1401098543	24/7/2019	382.35	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		7/8/2019	5/8/2019	382.35		
2899	BC41/6/1063	29/7/2019	1401098556	24/7/2019	51.25	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		7/8/2019	5/8/2019	51.25		
2900	BC41/6/1102	1/8/2019	201910810	31/7/2019	74.49	Telecomunicatii	lucrari cf deviz	Exploatare	Talpiğa Iuliana		30/8/2019	5/8/2019	74.49		
2901	BC41/6/1103	1/8/2019	1200104288	23/7/2019	118366.56	CNCF CFR SA	chirie	Exploatare	Talpiğa Iuliana		16/8/2019	5/8/2019	118366.56		
2902	BC41/6/1104	1/8/2019	1200104289	23/7/2019	1142.40	CNCF CFR SA	chirie	Exploatare	Talpiğa Iuliana		16/8/2019	5/8/2019	1142.40		
2903	BC41/6/1105	1/8/2019	1200104291	23/7/2019	990.08	CNCF CFR SA	chirie	Exploatare	Talpiğa Iuliana		16/8/2019	5/8/2019	990.08		
2904	6517	5/8/2019	7483	2/8/2019	7.80	Posta Romana	corespondenta	Exploatare	Marin Viorel		2/8/2019	5/8/2019	7.80	chitanta	12159
2905	2661	7/8/2019	13157	31/7/2019	2517.78	SILGIMAR PROD SRL	servicii spalatorii	Exploatare	Stoian Marian Adi	30	30/8/2019	5/8/2019	2517.78		
2906	2800	31/7/2019	194001703	31/7/2019	909.52	Elbi Electronic&Lighting	dulle, bec, stecher, banda izolatoare	Exploatare	Frinculescu Ciprian	30	30/8/2019	5/8/2019	909.52		
2907	2604	1/8/2019	10650	26/7/2019	237.05	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	26/9/2019	5/8/2019	237.05		
2908	BC41/6/1050	29/7/2019	1401098541	24/7/2019	520.38	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		7/8/2019	6/8/2019	520.38		
2909	BC41/6/1064	29/7/2019	1401098557	24/7/2019	146.94	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		7/8/2019	6/8/2019	146.94		
2910	6531	6/8/2019	131635	22/7/2019	394.14	AFER	viza periodica la autorizatiile detinute	Exploatare	Marin Viorel		22/7/2019	6/8/2019	394.14	op	427
2911	6597	7/8/2019	17054	6/8/2019	11545.48	SC Geromed SA	plata avans geam duplex	Exploatare	Marin Viorel		6/8/2019	6/8/2019	11545.48	op	4376
2912	392	6/8/2019	4925	31/7/2019	25565.44	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matel Anton Vasile	60	29/9/2019	6/8/2019	25565.44		
2913	6597	7/8/2019	17054	6/8/2019	11545.48	SC Geromed SA	plata avans geam duplex	Exploatare	Marin Viorel		6/8/2019	6/8/2019	11545.48		
2914	2607	5/8/2019	1401098533	24/7/2019	41861.82	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	3/8/2019	6/8/2019	41861.82		
2915	2605	5/8/2019	1401098528	24/7/2019	3928.54	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	3/8/2019	6/8/2019	3928.54		
2916	2606	5/8/2019	1401098530	24/7/2019	19340.41	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	3/8/2019	6/8/2019	19340.41		
2917	2603	1/8/2019	190833715	22/7/2019	523.60	APA NOVA	tarif emitere acord preluare	Exploatare	Stoian Marian Adi			6/8/2019	523.60	OP	826
2918	2256	5/7/2019	13070	30/6/2019	3791.58	SILGIMAR PROD SRL	servicii spalatorii	Exploatare	Stoian Marian Adi	30	30/7/2019	6/8/2019	3791.58		
2919	BC41/6/1059	29/7/2019	1401098550	24/7/2019	1260.76	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		7/8/2019	7/8/2019	1260.76		
2920	BC41/6/1062	29/7/2019	1401098555	24/7/2019	95.44	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		3/8/2019	7/8/2019	95.44		
2921	BC41/8/1112	5/8/2019	11279	30/7/2019	223.13	Informatica	serv.inf	Exploatare	Negulescu Eduard	60	30/9/2019	7/8/2019	223.13		
2922	6607	7/8/2019	4104	7/8/2019	56.40	Posta Romana	corespondenta	Exploatare	Marin Viorel		7/8/2019	7/8/2019	56.40	chitanta	8723
2923	6565	6/8/2019	151913 19	06/08/2019	2972.80	Electricitare CFR	c/val lucrari iulie 2019	Exploatare	Marin Viorel	60	5/10/2019	7/8/2019	2972.80		
2924	394	7/8/2019	11726116	6/8/2019	295.72	La Fantana	abonament purificator apa	Exploatare	Matel Anton Vasile	60	6/10/2019	7/8/2019	295.72		
2925	6607	7/8/2019	4104	7/8/2019	56.40	Posta Romana	corespondenta	Exploatare	Marin Viorel		7/8/2019	7/8/2019	56.40	chitanta	8723
2926	6565	6/8/2019	151913 19	6/8/2019	2972.80	Electricitare CFR	c/val lucrari iulie 2019	Exploatare	Marin Viorel	60	5/10/2019	7/8/2019	2972.80		
2927	1409	6/8/2019	2029879	31/7/2019	535.50	AUTOSORI SRL	contacte electrice	Exploatare	Stoian Marian Adi	30	30/8/2019	7/8/2019	535.50		
2928	2651	7/8/2019	462	7/8/2019	8809.57	ADAM EL TENSO	revizie anuala pod rulant	Exploatare	Stoian Marian Adi	30	6/9/2019	7/8/2019	8809.57		
2929	2649	7/8/2019	132026	30/7/2019	1213.07	AFER	viza periodica	Exploatare	Stoian Marian Adi			7/8/2019	1213.07	op	940
2930	2648	7/8/2019	132024	30/7/2019	1078.29	AFER	atestare dispozitiv	Exploatare	Stoian Marian Adi			7/8/2019	1078.29	op	940
2931	1300	26/7/2019	104376	23/7/2019	13115.29	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi	60	23/9/2019	7/8/2019	13115.29		
2932	1424	7/8/2019	1431	5/8/2019	271.32	MICROELECTRONICA SRL	dioda	Exploatare	Stoian Marian Adi	30	6/9/2019	7/8/2019	271.32		
2933	1425	7/8/2019	36	6/8/2019	319.69	RAGAZY BUSINESS	bec economic, bec 250w, priza duble, intrerupator	Exploatare	Stoian Marian Adi	30	6/9/2019	7/8/2019	319.69		
2934	1420	6/8/2019	6956	6/8/2019	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/8/2019	7.30	chitanta	10953
2935	1382	5/8/2019	12853	2/8/2019	31.50	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/8/2019	31.50	chitanta	21994
2936	1383	2/8/2019	12851	2/8/2019	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/8/2019	9.40	chitanta	21992
2937	1408	6/8/2019	1036	5/8/2019	47.31	CUASAR IMPEX SRL	cablu, dulle	Exploatare	Stoian Marian Adi	30	5/9/2019	7/8/2019	47.31		
2938	1410	6/8/2019	1037	5/8/2019	19.00	CUASAR IMPEX SRL	plafoniera	Exploatare	Stoian Marian Adi	30	5/9/2019	7/8/2019	19.00		
2939	1407	6/8/2019	4205	1/8/2019	542.00	AUTO KRYS TYRES SRL	anvelope	Exploatare	Stoian Marian Adi	30	1/9/2019	7/8/2019	542.00		
2940	1406	6/8/2019	1038	5/8/2019	1079.93	CUASAR IMPEX SRL	smoala, carto bituminos	Exploatare	Stoian Marian Adi	30	5/9/2019	7/8/2019	1079.93		
2941	BC41/8/1113	6/8/2019	11726115	6/8/2019	2010.86	La Fantana	ab	Exploatare	Stan Dorina</						

2953	6605	7/8/2019	132022	30/7/2019	2611.48	AFER	viza periodica la autorizatiile detinute	Exploatare	Bicu Gabriel		30/7/2019	8/8/2019	2611.48	op	940
2954	405	8/8/2019	8622838	31/7/2019	942.48	REBU SA	deseuri menajere	Exploatare	Matei Anton Vasile	60	29/9/2019	8/8/2019	942.48		
2955	396	8/8/2019	30001285	6/8/2019	40801.65	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile		5/9/2019	8/8/2019	40801.65		
2956	395	8/8/2019	30001286	6/8/2019	38175.02	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile		5/9/2019	8/8/2019	38175.02		
2957	406	8/8/2019	132165	31/7/2019	517.85	AFER	reutorizare op cus ghita a	Exploatare	Matei Anton Vasile		31/7/2019	8/8/2019	517.85	op	968
2958	BC41/4/1121	8/8/2019	1894	5/8/2019	5415.93	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Nicolae Simona	60	4/10/2019	8/8/2019	5415.93		
2959	BC41/4/1122	8/8/2019	1895	5/8/2019	15967.51	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Voinoiu Toma	60	4/10/2019	8/8/2019	15967.51		
2960	6605	7/8/2019	132022	30/7/2019	2611.48	AFER	viza periodica la autorizatiile detinute	Exploatare	Bicu Gabriel		30/7/2019	8/8/2019	2611.48	op	940
2961	2643	6/8/2019	11576539	31/1/2019	349.65	LA FANTANA SRL	abonament puricator	Exploatare	Stoian Marian Adi	30	3/2/2019	8/8/2019	349.65		
2962	2644	6/8/2019	11700481	1/7/2019	355.00	LA FANTANA SRL	abonament puricator	Exploatare	Stoian Marian Adi	30	1/8/2019	8/8/2019	355.00		
2963	2642	6/8/2019	11677873	3/6/2019	356.00	LA FANTANA SRL	abonament puricator	Exploatare	Stoian Marian Adi	30	3/7/2019	8/8/2019	356.00		
2964	2650	7/8/2019	132027	30/7/2019	1145.68	AFER	viza periodica	Exploatare	Stoian Marian Adi			8/8/2019	1145.68	op	940
2965	2640	6/8/2019	4637	31/7/2019	2445.19	SETCAR SA	prelulare deseuri filtre uzate	Exploatare	Stoian Marian Adi	30	30/8/2019	8/8/2019	2445.19		
2966	2872	7/8/2019	252	30/7/2019	180.00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinulescu Ciprian	30	29/8/2019	8/8/2019	180.00		
2967	BC41/8/1127	8/8/2019	11279	8/8/2019	59.50	Drift Serv	serv.auto	Exploatare	Stan Dorina	60	7/10/2019	8/8/2019	59.50		
2968	BC41/8/1128	8/8/2019	11281	8/8/2019	178.50	Drift Serv	serv.auto	Exploatare	Stan Dorina	60	7/10/2019	8/8/2019	178.50		
2969	BC41/8/1126	8/8/2019	11282	8/8/2019	178.50	Drift Serv	serv.auto	Exploatare	Stan Dorina	60	7/10/2019	8/8/2019	178.50		
2970	BC41/8/1125	8/8/2019	1507	1/8/2019	1351.92	Posta Romana	chirie	Exploatare	Talpiga Iuliana	16	17/8/2019	8/8/2019	1351.92		
2971	BC41/6/1048	29/7/2019	1401098539	24/7/2019	9719.27	CNCF CFR SA	en.el.	Exploatare	Talpiga Iuliana		7/8/2019	9/8/2019	9719.27		
2972	BC41/6/1115	7/8/2019	201910894	5/8/2019	843.71	Telecomunicatii	radiotelef	Exploatare	Talpiga Iuliana		30/8/2019	9/8/2019	843.71		
2973	BC41/6/1116	7/8/2019	201910913	5/8/2019	28521.76	Telecomunicatii	serv.telec	Exploatare	Talpiga Iuliana		5/9/2019	9/8/2019	28521.76		
2974	BC41/6/1130	8/8/2019	1250069831	23/7/2019	1295.61	CNCF CFR SA	eng.term.	Exploatare	Talpiga Iuliana		15/8/2019	9/8/2019	1295.61		
2975	399	9/8/2019	0000034548	8/8/2019	28.79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	8/10/2019	9/8/2019	28.79		
2976	398	9/8/2019	0000001415	8/8/2019	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	8/10/2019	9/8/2019	211.02		
2977	2705	8/8/2019	131633	22/7/2019	309.67	AFER	actualizare permis nou	Exploatare	Stoian Marian Adi	30	21/8/2019	9/8/2019	309.67		
2978	1540	8/8/2019	103602	31/7/2019	1789.93	SCRL BRASOV	reparatii cf aviz	Exploatare	Stoian Marian Adi	30	30/8/2019	9/8/2019	1789.93		
2979	2666	7/8/2019	103603	31/7/2019	143955.12	SCRL BRASOV	reparatii cf aviz	Exploatare	Stoian Marian Adi	30	30/8/2019	9/8/2019	143955.12		
2980	2719	9/8/2019	6775	7/8/2019	1523.20	ARK METAL IMPEX	resort timonerie frana	Exploatare	Stoian Marian Adi	30	7/9/2019	9/8/2019	1523.20		
2981	1549	9/8/2019	5430	8/8/2019	971.12	A&B INVEST SERVICE SRL	coturi,teuri,tabla inox	Exploatare	Stoian Marian Adi	30	8/9/2019	9/8/2019	971.12		
2982	1550	9/8/2019	2794	6/8/2019	571.20	H&DMARK SRL	pasta de dctie apa	Exploatare	Stoian Marian Adi	30	6/9/2019	9/8/2019	571.20		
2983	2720	9/8/2019	13095	8/8/2019	285.60	SIMAR SA	etalonare volmetru	Exploatare	Stoian Marian Adi			9/8/2019	285.60	chitanta	2189
2984	6739	12/8/2019	4558	8/8/2019	157.00	Seppo Serv	pompa alim. , element filtru, garnitura chiuloasa	Exploatare	Marin Viorel	30	7/9/2019	12/8/2019	157.00		
2985	404	12/8/2019	563	2/8/2019	36079.28	SC 11 FRANGERS SRL	salubritzare vagoane	Exploatare	Matei Anton Vasile	60	12/8/2019	12/8/2019	36079.28		
2986	401	12/8/2019	703190062829	12/8/2019	42.60	BRICOSTORE	ciment	Exploatare	Matei Anton Vasile		12/8/2019	12/8/2019	42.60		
2987	402	12/8/2019	703190062972	12/8/2019	22.40	BRICOSTORE	ciment	Exploatare	Matei Anton Vasile		12/8/2019	12/8/2019	22.40		
2988	403	12/8/2019	00004848	9/8/2019	10857.56	Interbabis SRL	cizme	Exploatare	Matei Anton Vasile	60	8/10/2019	12/8/2019	10857.56		
2989	6633	8/8/2019	11726114	6/8/2019	177.43	La Fantana	abonament puricator	Exploatare	Marin Viorel	60	5/10/2019	13/8/2019	177.43		
2990	6677	8/8/2019	15412	31/7/2019	353.12	Veolia	energie termica apa calda	Exploatare	Marin Viorel	22	22/8/2019	13/8/2019	353.12	op	4981
2991	6703	9/8/2019	11280	8/8/2019	59.50	SC Drift Serv SRL	servicii itp auto	Exploatare	Marin Viorel	60	7/10/2019	13/8/2019	59.50		
2992	6755	12/8/2019	190313346342	2/8/2019	342.27	Telekom Romania	abonament servicii	Exploatare	Marin Viorel	24	26/8/2019	13/8/2019	342.27	op	4979
2993	6757	12/8/2019	2201400371	5/8/2019	20602.15	Electrica Furnizare SA	energie electrica	Exploatare	Marin Viorel	10	15/8/2019	13/8/2019	20602.15	op	5021
2994	6779	13/8/2019	2238451	14/6/2019	914.10	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel	15	29/6/2019	13/8/2019	914.10		
2995	6803	13/8/2019	2318548	15/7/2019	457.06	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel	15	30/7/2019	13/8/2019	457.06		
2996	407	14/8/2019	703190063607	14/8/2019	39.80	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		14/8/2019	14/8/2019	39.80		
2997	406	14/8/2019	703190063541	14/8/2019	18.84	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		14/8/2019	14/8/2019	18.84		
2998	408	14/8/2019	1909398	14/8/2019	63.13	Pin Plus Pin SRL	folie	Exploatare	Matei Anton Vasile		14/8/2019	14/8/2019	63.13		
2999	2743	12/8/2019	104387	8/8/2019	13115.29	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi	60	8/10/2019	14/8/2019	13115.29		
3000	2763	13/8/2019	126	30/7/2019	1395.00	ACTIV SYSTEM TOOLS	motocoasa	Exploatare	Stoian Marian Adi	30	30/8/2019	14/8/2019	1395.00		
3001	2764	13/8/2019	102958	8/8/2019	899.90	DIPLANT INTERAGRO	ierbucid	Exploatare	Stoian Marian Adi	30	7/9/2019	14/8/2019	899.90		
3002	2765	13/8/2019	1059	12/8/2019	237.06	CUASAR IMPEX SRL	cablu,canepa,pasta verde,teava	Exploatare	Stoian Marian Adi	30	12/9/2019	14/8/2019	237.06		
3003	2739	12/8/2019	1897	9/8/2019	47037.79	OZON SERV SRL	prestari servicii dormitor	Exploatare	Stoian Marian Adi	60	8/10/2019	14/8/2019	47037.79		
3004	410	19/8/2019	8044	14/8/2019	3891.30	Tino Company	materiale	Exploatare	Matei Anton Vasile		14/8/2019	19/8/2019	3891.30		
3005	417	21/8/2019	00013653	19/8/2019	6.30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		19/8/2019	19/8/2019	6.30		
3006	1034	19/8/2019	190891032	13/8/2019	20251.06	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile		28/8/2019	19/8/2019	20251.06		
3007	409	19/8/2019	72319111601	19/8/2019	60.21	Fan Courier	curierat	Exploatare	Matei Anton Vasile		19/8/2019	19/8/2019	60.21		
3008	6883	19/8/2019	132695	14/8/2019	281.26	AFER	viza periodica la autorizatiile detinute	Exploatare	Marin Viorel	9	23/8/2019	19/8/2019	281.26		
3009	2610	5/8/2019	1250069768	22/7/2019	6.35	C.N.C.F. CFR SA	penalitati	Exploatare	Stoian Marian Adi			19/8/2019	6.35	op	770
3010	2609	5/8/2019	1250069767	22/7/2019	7.54	C.N.C.F. CFR SA	penalitati	Exploatare	Stoian Marian Adi			19/8/2019	7.54	op	770
3011	2608	5/8/2019	1250069766	22/7/2019	1.37	C.N.C.F. CFR SA	penalitati	Exploatare	Stoian Marian Adi			19/8/2019	1.37	oc	3851078
3012	2792	19/8/2019	132694	14/8/2019	281.26	AFER	examinare in vederea autorizarii	Exploatare	Stoian Marian Adi	5	24/8/2019	19/8/2019	281.26		
3013	2767	13/8/2019	10411929393	31/7/2019	7605.51	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30/8/2019	19/8/2019	7605.51		
3014	2768	13/8/2019	10222461435	31/7/2019	613.69	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30/8/2019	19/8/2019	613.69		
3015	2741	12/8/2019	8622840	31/7/2019	1884.96	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi	60	29/9/2019	19/8/2019	1884.96		
3016	2788	19/8/2019	8622839	31/7/2019	188.50	REBU SA	colectare gunoi	Exploatare	Stoian Marian Adi	60	29/9/2019	19/8/2019	188.50		
3017	2367	12/7/2019	7301899	28/6/2019	13864.07	REMARUL 16 FEBRUARIE	servicii reparatii	Exploatare	Stoian Marian Adi	60	28/8/2019	19/8/2019	13864.07		
3018	415	20/8/2019	703190065043	20/8/2019	46.00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		20/8/2019	20/8/2019	46.00		
3019	416	20/8/2019	4.410008.089	20/8/2019	250.49	Linde Gaz Rimania	acetilena	Exploatare	Matei Anton Vasile		20/8/2019	20/8/2019	250.49		
3020	411	20/8/2019	0412	20/8/2019	80830.75	Enginering Bussines	saboti	Exploatare	Matei Anton Vasile	60	19/10/2019	20/8/2019	80830.75		
3021	412	20/8/2019	30001292	8/8/2019	34546.60	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	7/10/2019	20/8/2019	34546.60		
3022	413	20/8/2019	30001293	8/8/2019	40187.97	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	7/10/2019	20/8/2019	40187.97		
3023	414	20/8/2019	30001294	8/8/2019	35140.34	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	7/10/2019	20/8/2019	35140.34		
3024	6839	19/8/2019	10609950538	31/7/2019	7164.87	Engie Romania SA	gaze	Exploatare	Marin Viorel	30	30/8/2019	20/8/2019	7164.87		
3025	6979	21/8/2019	91901317	19/8/2019	120.00	CENAFER	eliberare aviz, evaluare in vederea autorizarii	Exploatare	Marin Viorel	4	23/8/2019	20/8/2019	120.00		
3026	418	20/8/2019	4228	19/8/2019	13656.92	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	18/10/2019	20/8/2019	13656.92		
3027	6827	14/8/2019	271119	31/7/2019	5284.78	S.N.T.F.M. " CFR-MARFA" S.A.									

3040	7019	22/8/2019	347	20/8/2019	277.50	Dumco Electric SRL	bec	Exploatare	Marin Viorel	30	19/9/2019	22/8/2019	277.50		
3041	1655	22/8/2019	64 A	20/8/2019	9619.90	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	20/9/2019	22/8/2019	9619.90		
3042	1659	22/8/2019	65A	22/8/2019	3099.78	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	22/9/2019	22/8/2019	3099.78		
3043	419	22/8/2019	703190065622	22/8/2019	343.46	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		22/8/2019	22/8/2019	343.46		
3044	421	22/8/2019	41763411	22/8/2019	36.59	Urgent Cargus sa	curierat	Exploatare	Matei Anton Vasile		22/8/2019	22/8/2019	36.59		
3045	390	23.08.2019	5396	19/8/2019	68565.42	Safety Security SRL	servicii paza iulie 2019	Exploatare	Marin Viorel	60	18/10/2019	23/8/2019	68565.42		
3046	392	23/8/2019	2380393	14/8/2019	103.88	Rosal Grup SA	prestatie salubritate	Exploatare	Marin Viorel	15	29/8/2019	23/8/2019	103.88		
3047	BC41/4/1148	23/8/2019	1896	5/8/2019	2820.97	SC OZON SERV SRL	salubritzare vagoane	Exploatare	Ciocan Marian	60	6/10/2019	23/8/2019	2820.97		
3048	BC41/8/1144	22/8/2019	5756	12/8/2019	175.80	Com Nat aerop	curatenie	Exploatare	Turcu Teodor	16	28/8/2019	23/8/2019	175.80		
3049	BC41/8/1142	21/8/2019	11301	20/8/2019	59.50	Drift Serv	serv.auto	Exploatare	Manaila Magdalena	60	20/10/2019	23/8/2019	59.50		
3050	BC41/8/1143	21/8/2019	11300	20/8/2019	59.50	Drift Serv	serv.auto	Exploatare	Manaila Magdalena	60	20/10/2019	23/8/2019	59.50		
3051	1691	26/8/2019	2889	22/8/2019	321.90	EURO VALVES DISTRIBUTION SRL	colier inox,colier plastic	Exploatare	Stoian Marian Adi	30	22/9/2019	26/8/2019	321.90		
3052	1684	23/8/2019	11315	22/8/2019	2193.40	DRIFT SERV SRL	reparatie auto PH-21-SVA	Exploatare	Stoian Marian Adi	30	22/09/019	26/8/2019	2193.40		
3053	1670	22/8/2019	949	31/7/2019	4165.00	TERMO-ENERGETICA INSTAL	revizie instalatie gaze	Exploatare	Stoian Marian Adi	30	30/8/2019	26/8/2019	4165.00		
3054	1673	22/8/2019	125113	13/8/2019	5589.48	BIO-CIRCLE SURFACE TECHNOLOGY	solutie curat grafitii AM	Exploatare	Stoian Marian Adi	30	12/9/2019	26/8/2019	5589.48		
3055	2829	22/8/2019	2882	20/8/2019	2345.49	EURO VALVES DISTRIBUTION SRL	bara hexagon 17mm,19mm,22mm,27mm	Exploatare	Stoian Marian Adi	30	20/9/2019	26/8/2019	2345.49		
3056	1674	22/8/2019	1071	19/8/2019	385.20	CUASAR IMPEX SRL	baterie monocomanda,rezervor wc	Exploatare	Stoian Marian Adi	30	19/9/2019	26/8/2019	385.20		
3057	1687	23/8/2019	20143974	20/8/2019	378.42	G&M 2000 SRL	solutie deratizare si dezinsectie	Exploatare	Stoian Marian Adi	30	20/9/2019	26/8/2019	378.42		
3058	BC41/8/1145	22/8/2019	453164	20/8/2019	168.21	Digisign	certif digital	Exploatare	Stan Roxana			26/8/2019	168.21		
3059	BC41/8/1146	23/8/2019	11314	22/8/2019	3712.32	Drift Serv	serv.auto	Exploatare	Stan Dorina	60	22/10/2019	26/8/2019	3712.32		
3060	BC41/8/1147	23/8/2019	11316	22/8/2019	9927.93	Drift Serv	serv.auto	Exploatare	Stan Dorina	60	22/10/2019	26/8/2019	9927.93		
3061	BC41/8/1166	26/8/2019	190600155	6/8/2019	732.25	Uti Facility Man	modern cladiri	Exploatare	Talpiga Iuliana	22	30/8/2019	27/8/2019	732.25		
3062	BC41/8/1164	26/8/2019	51754	12/8/2019	11375.00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	19/10/2019	27/8/2019	11375.00		
3063	BC41/8/1165	26/8/2019	190910142	14/8/2019	545.28	Apa Nova	apa	Exploatare	Talpiga Iuliana	15	29/8/2019	27/8/2019	545.28		
3064	7131	28/8/2019	4394	26/8/2019	6.30	Posta Romana	corespondenta	Exploatare	Marin Viorel		26/8/2019	29/8/2019	6.30	chitanta	9357

OP		Numar zile
Data	Valoare	depasire
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28/2/2019	28417.20	0
13/2/2019	358.36	0
13/2/2019	355.39	0
4/1/2019	1904.00	0
25/2/2019	211.02	0
28/1/2019	1164.55	0
19/2/2019	44685.02	2
18/2/2019	16928.45	2
27/12/2018	1233.83	0
11/2/2019	7508.62	7
11/2/2019	8214.68	7
11/2/2019	7453.42	7
13/3/2019	722672.72	46
19/12/2018	7816.51	0
27/12/2018	28687.45	0
19/12/2018	3269.45	0
27/12/2018	260020.94	0
27/2/2019	856.80	0
27/2/2019	11224.08	0
27/2/2019	103496.91	0
13/2/2019	297.50	1
11/1/2019	46.23	1
11/1/2019	1115.68	1
11/1/2019	63.45	1
11/1/2019	229.06	1
11/1/2019	987.18	1
11/1/2019	24777.74	1
11/1/2019	1253.97	1
11/1/2019	20986.50	1
11/1/2019	13839.83	1
21/1/2019	17017.00	0
15/1/2019	1904.00	0
23/1/2019	3248.70	0
4/1/2019	975.00	0
27/2/2019	11875.25	49
27/2/2019	15833.66	49
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27/12/2018	37422.38	0
27/12/2018	38175.12	0
6/2/2019	33220.68	39
21/2/2019	355.39	9
21/2/2019	348.97	9
21/2/2019	353.64	9
21/2/2019	358.36	9
15/1/2019	965.09	0
15/1/2019	263.20	0
21/2/2019	17342.55	2
21/2/2019	13507.02	2
21/2/2019	7453.42	2
21/2/2019	8102.68	2
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21/2/2019	7749.08	2
27/2/2019	856.80	0
27/2/2019	11224.08	0
20/3/2019	14713.23	12
20/3/2019	2497.57	12
20/3/2019	4652.96	12
20/3/2019	5861.94	12
14/3/2019	411.26	6
14/3/2019	4232.59	6
11/1/2019	18.34	1
11/1/2019	6990.38	1
15/1/2019	117029.59	0
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27/2/2019	291.37	0
15/2/2019	2391.54	27
10/1/2019	4383.67	0
21/12/2018	21325.75	0
10/1/2019	3194.25	0
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10/1/2019	3038.59	0
27/2/2019	349.72	41
3/1/2019	10859.27	6
3/1/2019	18254.25	6
3/1/2019	5864.16	6
9/1/2019	14161.82	24
27/2/2019	856.80	0
27/2/2019	11224.08	0
24/4/2019	57351.51	24

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4/1/2019	172.91	8
3/1/2019	6097.29	15
21/2/2019	2150.16	0
21/2/2019	2121.84	0
21/2/2019	1884.42	0
21/2/2019	1919.12	0
19/2/2019	502.60	0
19/2/2019	1044.00	0
28/1/2019	1237.01	0
28/1/2019	32.13	0
9/1/2019	649.50	12
9/1/2019	1666.28	24
9/1/2019	2059.31	4
9/1/2019	1790.64	24
9/1/2019	2521.93	0
4/1/2019	1726.69	0
14/1/2019	1666.00	1
21/1/2019	264.89	0
21/12/2018	1020.33	1
21/12/2018	1406.58	1
21/2/2019	7453.42	2
21/2/2019	7543.01	2
21/2/2019	9558.81	2
21/2/2019	7099.82	2
11/1/2019	1839.47	1
27/12/2018	64.52	0
31/1/2019	843.71	0
18/12/2018	6979.71	0
8/1/2019	31.51	0
7/1/2019	25.20	0
13/3/2019	56834.40	12
7/3/2019	3034.50	0
9/1/2019	651.94	0
9/1/2019	16985.10	0
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11/1/2019	155.62	1
11/1/2019	362.91	1
17/1/2019	1946.38	0
9/1/2019	22.40	0
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25/2/2019	2403.80	0
30/1/2019	13944.25	0
9/1/2019	107.20	0
13/3/2019	67523.32	13
7/2/2019	999.60	29
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22/1/2019	328.44	0
20/12/2018	10086.35	0
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13/2/2019	142.16	1
13/2/2019	143.34	1
13/2/2019	139.59	1
15/1/2019	90.00	0
7/2/2019	2886.42	0
21/1/2019	5777.56	0
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16/1/2019	6408.15	0
10/1/2019	41.15	0
18/12/2018	6979.71	0
10/1/2019	72.83	0
30/01/2019	7104.30	0
07/02/2019	3808.00	0
07/02/2019	1267.35	0
18/12/2018	526.13	0
20/03/2019	39600.52	19
28/1/2019	84780.76	0
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19/3/2019	7332.78	9
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7/3/2019	907.67	2
7/3/2019	834.67	2
26/2/2019	337.35	0
15/1/2019	270.00	0
15/1/2019	2182.80	2
9/1/2019	578.01	39
9/1/2019	557.75	5
28/1/2019	167.80	0

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13/2/2019	1436.33	1
4/1/2019	260.31	4
27/2/2019	174.82	0
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6/2/2019	377.13	0
19/3/2019	5826.24	9
20/3/2019	1222.13	9
23/1/2019	548.59	0
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13/3/2019	11980.66	8
13/3/2019	1399.04	3
13/3/2019	4981.86	3
13/3/2019	1490.01	8
13/3/2019	20721.43	8
15/1/2019	180.00	0
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14/3/2019	1049.58	0
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11/2/2019	165.79	0
13/3/2019	165.79	5
10/1/2019	205.16	0
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7/2/2019	547.40	0
20/3/2019	2199.83	10
7/2/2019	535.50	0
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18/2/2019	4439.64	5
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22/3/2019	35678.85	13
20/3/2019	148.75	54
29/3/2019	100477.63	12
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6/2/2019	863.94	0
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21/1/2019	61734.95	3
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21/1/2019	61734.95	3
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17/1/2019	7.30	0
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11/03/2019	45696.00	117
21/02/2019	446.25	0
20/03/2019	706.86	2
21/02/2019	3570.00	0
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17/1/2019	222.00	0
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20/2/2019	640.41	0
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25/1/2019	323.55	30
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29/1/2019	7879.62	0
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21/2/2019	1730.26	0
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21/1/2019	122.27	0
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21/2/2019	1666.00	0
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28/2/2019	1218.32	0
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4/4/2019	12788.18	18
6/2/2019	3061.86	0
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28/1/2019	261.80	0
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26/2/2019	21182.00	0
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13/2/2019	22466.40	0
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14/3/2019	310.21	0
25/4/2019	722.93	0
22/4/2019	4091.22	17
22/4/2019	1891.22	16
22/4/2019	2097.38	16
22/4/2019	59.98	16
22/4/2019	150.06	16
22/4/2019	280.62	16
9/5/2019	22307.47	29
18/4/2019	179.99	5
22/3/2019	13119.11	0
2/4/2019	10906.29	8
21/3/2019	2316.00	5
18/3/2019	1059.10	2
18/3/2019	35.37	0
13/3/2019	1005.73	0
19/3/2019	2393.02	0
25/4/2019	171.36	40
2/4/2019	1413.72	1
2/4/2019	1354.82	1
2/4/2019	16.07	1

22/4/2019	60202.15	23
29/3/2019	2545.83	1
1/4/2019	8202.24	18
29/3/2019	565.36	1
20/3/2019	4849.04	0
2/4/2019	69120.65	1
25/4/2019	1178.10	56
25/4/2019	16.07	24
25/4/2019	342.72	0
13/3/2019	21372.67	3
8/5/2019	2364.41	41
22/3/2019	167.80	0
29/3/2019	843.71	0
16/4/2019	74.49	8
20/3/2019	5738.72	0
20/3/2019	176.67	0
20/3/2019	5738.72	0
16/4/2019	28231.40	8
20/3/2019	1610.05	8
20/3/2019	96.87	0
14/3/2019	197.73	0
2/4/2019	3615.90	0
17/4/2019	3356.87	32
17/4/2019	110.31	5
2/4/2019	19465.70	4
14/5/2019	59.50	0
14/5/2019	59.50	0
14/5/2019	690.20	0
17/4/2019	800.00	2
20/3/2019	28989.57	2
21/3/2019	738.28	0
22/3/2019	520.78	0
19/3/2019	50.00	0
3/4/2019	1304.45	0
24/5/2019	65226.63	18
25/4/2019	9686.60	0
25/4/2019	2510.23	0
8/5/2019	4779.61	2
22/4/2019	217.41	11
22/4/2019	104.86	12
22/3/2019	499.80	0
12/3/2019	326.00	0
25/4/2019	17065.11	14
25/4/2019	135.24	14
22/4/2019	606.90	10
21/3/2019	734.50	0
22/4/2019	483.14	40
14/5/2019	7581.49	0
15/3/2019	106.83	0
15/3/2019	43.55	0
14/5/2019	173.50	0
20/5/2019	1625.90	67
15/3/2019	245.01	0
21/3/2019	150.00	0
19/3/2019	386.75	0
19/3/2019	19.10	0
19/3/2019	38.08	0
19/3/2019	9.40	0
28/3/2019	2237.20	9
4/4/2019	9750.86	17
20/3/2019	1980.00	0
20/3/2019	48.84	0
20/3/2019	209.50	0
21/3/2019	1158.00	5
25/4/2019	2975.00	35
11/3/2019	2140.44	0
13/3/2019	94.63	3
9/5/2019	3219.07	33
22/4/2019	1335.18	11
25/4/2019	1459.30	11
21/5/2019	116131.32	4
17/5/2019	9172.52	0
27/3/2019	1440.00	2
18/4/2019	15384.36	0
20/3/2019	9.40	0
21/3/2019	339.15	0
21/3/2019	307.70	0
2/4/2019	2931.18	4
2/4/2019	27132.49	4
2/4/2019	8470.88	4
21/3/2019	36.53	0
26/3/2019	1675.52	5
3/4/2019	300.83	0
22/3/2019	78.73	1
23/4/2019	182919.04	0
29/3/2019	26.00	0
23/5/2019	34986.00	3

18/4/2019	13133.58	0
18/4/2019	9520.00	0
29/3/2019	2551.93	0
29/3/2019	265.70	0
17/4/2019	2176.95	31
22/3/2019	18.80	0
27/3/2019	90.00	0
27/3/2019	180.00	0
12/3/2019	113.09	0
25/4/2019	2856.00	12
27/3/2019	90.00	0
23/5/2019	219.56	5
23/5/2019	159.67	5
27/3/2019	540.00	0
22/3/2019	74.60	0
25/4/2019	4618.91	7
20/3/2019	58.78	0
12/3/2019	630.70	0
22/4/2019	2720.01	3
22/4/2019	912.01	3
22/4/2019	144.00	3
25/4/2019	3213.00	6
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25/4/2019	54.74	5
3/4/2019	1935.74	0
3/4/2019	1669.33	0
22/3/2019	299.88	0
26/3/2019	4997.98	4
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22/3/2019	4695.09	0
26/3/2019	418.88	5
11/4/2019	79.77	71
27/3/2019	10397.28	26
27/3/2019	16935.20	26
27/3/2019	4778.20	26
27/3/2019	9240.41	26
27/3/2019	13357.54	26
27/3/2019	10451.28	26
11/4/2019	112.34	41
8/5/2019	2705.23	42
25/4/2019	514.08	0
25/4/2019	1187.01	35
11/4/2019	105.99	12
14/5/2019	231.34	0
18/4/2019	11310.58	1
14/5/2019	722.93	0
22/4/2019	1765.96	3
22/4/2019	3264.87	4
22/4/2019	111.38	0
22/5/2019	12290.40	1
20/3/2019	468.27	0
3/4/2019	4942.07	0
26/3/2019	90.54	0
26/3/2019	910.95	0
2/5/2019	4914.00	38
26/3/2019	26.06	0
25/4/2019	5397.84	0
22/5/2019	54070.84	0
25/4/2019	12422.83	0
22/4/2019	124.95	12
17/4/2019	1679.90	6
20/3/2019	565.44	0
20/3/2019	283.03	0
2/4/2019	5545.46	4
2/4/2019	14632.13	4
14/3/2019	765.21	0
1/3/2019	432.83	0
20/5/2019	7332.78	0
25/4/2019	386.75	1
3/4/2019	9120.16	8
27/3/2019	66.13	0
26/3/2019	1290.00	0
27/3/2019	34.13	0
11/4/2019	1272.05	2
1/4/2019	253.47	32
1/4/2019	5973.01	0
19/3/2019	259.42	0
16/4/2019	340.00	17
20/3/2019	567.39	0
25/3/2019	178.10	0
1/4/2019	47.60	0
24/5/2019	11583.07	0
24/5/2019	19790.43	0
24/5/2019	15451.07	0
24/5/2019	17491.48	0

29/3/2019	6658.15	3
4/4/2019	1155.49	0
24/4/2019	14278.85	0
28/3/2019	5446.73	1
28/3/2019	75.30	0
27/5/2019	1833.20	0
28/3/2019	591.81	0
1/4/2019	1285.20	0
3/4/2019	178.50	4
23/4/2019	330.53	0
22/5/2019	778.26	42
23/4/2019	12910.57	0
25/4/2019	3891.30	5
23/5/2019	44339.40	3
24/4/2019	200.00	3
20/5/2019	211.02	0
24/4/2019	12734.19	0
25/4/2019	4569.60	0
24/4/2019	1596.93	0
27/5/2019	23.80	0
13/6/2019	4800.26	20
13/6/2019	1849.26	20
13/6/2019	2356.31	20
13/6/2019	2986.88	20
31/5/2019	9687.99	17
20/3/2019	980.56	0
22/5/2019	173.50	0
27/3/2019	183.24	0
27/3/2019	99.96	0
28/3/2019	9.40	0
28/3/2019	975.00	0
22/4/2019	8364.51	0
27/5/2019	835.02	0
27/5/2019	6110.65	0
29/3/2019	14.60	0
29/3/2019	7.30	0
29/3/2019	52.92	0
1/4/2019	374.26	0
18/3/2019	337.06	0
31/5/2019	133441.70	5
27/5/2019	1074.69	0
1/7/2019	123221.43	32
1/7/2019	31109.36	32
3/4/2019	4823.07	2
1/4/2019	6.30	0
2/4/2019	6.30	0
2/4/2019	6.30	0
2/4/2019	6.30	0
10/5/2019	255.85	14
1/7/2019	13128.70	30
1/7/2019	1634.26	30
22/4/2019	33632.38	15
22/4/2019	188518.31	14
22/4/2019	35402.50	10
2/4/2019	404.60	0
3/4/2019	16909.63	1
29/3/2019	617.17	0
11/4/2019	1680.93	0
2/4/2019	1454.79	7
11/4/2019	1893.02	0
2/4/2019	1921.22	7
21/5/2019	1814.60	0
21/5/2019	568.00	0
2/4/2019	260.91	0
3/4/2019	73.49	0
29/3/2019	6234.39	0
25/4/2019	1360.26	0
25/4/2019	3060.57	0
16/4/2019	1360.26	0
11/4/2019	2575.41	1
1/4/2019	30.82	0
3/4/2019	9.40	0
1/7/2019	835.38	29
1/7/2019	10628.60	29
10/4/2019	131.38	0
1/7/2019	62218.72	32
1/7/2019	192041.91	32
23/4/2019	1508.68	0
3/4/2019	229.00	0
2/4/2019	726.69	0
2/4/2019	59.50	0
27/3/2019	905.71	0
27/3/2019	1440.00	0
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27/3/2019	1698.03	0
27/3/2019	3396.07	0
25/4/2019	787.19	0

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15/4/2019	33.44	0
23/4/2019	21082.83	0
15/4/2019	354.52	0
17/4/2019	714.00	2
19/4/2019	3606.40	0
17/4/2019	380.00	0
25/4/2019	40698.00	0
25/4/2019	12086.83	0
25/4/2019	10795.67	0
25/4/2019	15583.05	0
9/5/2019	71.40	1
9/5/2019	3010.70	1
16/5/2019	1223.50	0
19/4/2019	13940.85	4
14/5/2019	2280.04	29
17/5/2019	11825.01	19
19/4/2019	103.88	0
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16/5/2019	1211.55	0
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16/5/2019	180.00	0
3/6/2019	12.00	0
4/6/2019	25.20	0
25/4/2019	1666.83	0
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7/5/2019	229.31	0
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6/6/2019	1025.73	0
8/5/2019	2188.92	0
5/6/2019	2886.42	3
20/5/2019	343.64	0
20/5/2019	65.55	0
7/5/2019	50.00	0
7/5/2019	97.90	0
7/5/2019	437.44	0
25/4/2019	2927.40	0
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7/5/2019	9.40	0
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22/5/2019	5840.03	0
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7/5/2019	311.46	0
22/4/2019	6196.46	0

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16/5/2019	1547.00	0
9/5/2019	240.97	0
13/5/2019	17.43	0
13/5/2019	210.00	0
22/5/2019	17210.13	0
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29/5/2019	4783.06	0
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4/6/2019	24978.40	0
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15/5/2019	6.30	0
15/5/2019	450.00	0
8/5/2019	12537.84	0
21/6/2019	3287.97	16
16/5/2019	33.95	0
14/5/2019	1821.53	0
9/5/2019	10.08	0
19/7/2019	76186.66	4
9/5/2019	10.08	0
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22/5/2019	240.00	0
22/5/2019	120.00	0
17/5/2019	120.00	0
15/5/2019	7.30	0
28/5/2019	571.41	0
14/6/2019	271.74	0
19/7/2019	26477.50	1
17/5/2019	200.00	0
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22/5/2019	67432.77	0
16/5/2019	1118.60	0
13/5/2019	566.28	0
13/5/2019	283.14	0
22/5/2019	17210.13	0
20/5/2019	29.08	0
21/5/2019	14.10	0
27/5/2019	33119.25	7
23/8/2019	3,597.64	38
23/8/2019	177.36	41
17/5/2019	138.00	0
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22/5/2019	594.56	0
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29/5/2019	198.18	0
24/5/2019	523.60	0
22/5/2019	471.06	0
28/5/2019	2087.86	3
16/5/2019	36.89	0
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29/5/2019	521.14	0
22/5/2019	339.00	0
24/5/2019	12.00	0
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24/5/2019	12.00	0

21/6/2019	4657.66	0
26/6/2019	3785.36	26
26/6/2019	8763.42	26
31/5/2019	33547.04	15
28/5/2019	403.30	7
21/6/2019	1727.88	24
24/5/2019	23.00	0
24/5/2019	160.54	0
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13/6/2019	131.38	0
19/6/2019	5191.73	0
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22/5/2019	169.96	0
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4/6/2019	2665.60	0
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23/8/2019	177.36	28
24/5/2019	41.80	0
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10/6/2019	7330.40	39
5/6/2019	594.85	0
23/8/2019	3411.72	14
29/7/2019	1295.91	18
21/6/2019	180.00	0
21/6/2019	1223.60	15
11/6/2019	341.84	0
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6/6/2019	38.08	0
12/6/2019	12.00	0
20/6/2019	343.91	0
3/6/2019	283.23	0
22/5/2019	1019.74	0
23/8/2019	5400.00	71
12/6/2019	1380.44	0
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12/6/2019	4670.66	0
12/6/2019	501.00	0
23/5/2019	757.44	0
23/8/2019	5076	40
14/6/2019	6389.21	0
12/6/2019	3694.40	0
14/6/2019	3025.38	0
13/6/2019	295.65	0

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19/7/2019	6.30	0
18/7/2019	392.70	1
19/7/2019	60.03	43665
19/7/2019	60.03	0
22/7/2019	141.00	0
22/7/2019	288.40	0
22/7/2019	6.30	0
8/7/2019	309.22	0
8/7/2019	309.22	0
22/7/2019	50.00	43668
22/7/2019	50.00	0
9/8/2019	273.11	0

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