

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

| Nr. Crt | Registratura | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura cheltuielilor | Nume Prenume (vizat in vederea CFP) | Nr. zile scadente | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/OC | Nr | |
|---------|--------------|------------|--------------|------------|------------|--------------------------|-------------------------------------|----------------------|-------------------------------------|-------------------|----------------|--------------------------|-------------|-------------|----------|---------|
| | Nr. | Data | Nr. | Data | Val cu TVA | | | | | | | | | | | |
| 1 | 1 | 3/1/2020 | 2020001 | 3/1/2020 | 2000.00 | SC NOVO COMERCIAL | arici banda | Exploatare | Matei Anton Vasile | | 3/1/2020 | 3/1/2020 | 2000.00 | | | |
| 2 | 5 | 6/1/2020 | 41007 | 6/1/2020 | 288.48 | SC FAVIL | materiale | Exploatare | Matei Anton Vasile | | 6/1/2020 | 3/1/2020 | 288.48 | | | |
| 3 | BC41/6/1797 | 23/12/2019 | 1401103788 | 18/12/2019 | 8422.39 | CNCF CFR SA | en.el. | Exploatare | Petcu Victor | | 7/1/2020 | 6/1/2020 | 8422.39 | op | 1079 | |
| 4 | BC41/6/1813 | 23/12/2019 | 1200108692 | 17/12/2019 | 117480.42 | CNCF CFR SA | chirie | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 117480.42 | op | 1079 | |
| 5 | BC41/6/1814 | 23/12/2019 | 1200108693 | 17/12/2019 | 1142.40 | CNCF CFR SA | chirie | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 1142.40 | protocol | 75 | |
| 6 | BC41/6/1815 | 23/12/2019 | 1200108695 | 17/12/2019 | 714.00 | CNCF CFR SA | chirie | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 714.00 | protocol | 75 | |
| 7 | BC41/6/1818 | 24/12/2019 | 104487.19 | 18/12/2019 | 395.08 | Electricitare | lucrari cf deviz | Exploatare | Turcu Teodor | | 18/2/2020 | 6/1/2020 | 395.08 | | | |
| 8 | BC41/6/2 | 6/1/2020 | 1250072749 | 16/12/2019 | 3426.72 | CNCF CFR SA | vidanjare | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 3426.72 | protocol | 75 | |
| 9 | BC41/6/3 | 6/1/2020 | 1250072917 | 18/12/2019 | 302.62 | CNCF CFR SA | canal | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 302.62 | protocol | 75 | |
| 10 | BC41/6/4 | 6/1/2020 | 1230010250 | 18/12/2019 | 612.91 | CNCF CFR SA | apa | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 612.91 | protocol | 75 | |
| 11 | BC41/6/5 | 6/1/2020 | 1250072951 | 18/12/2019 | 16568.82 | CNCF CFR SA | gunoi | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 16568.82 | op | 1079 | |
| 12 | BC41/6/6 | 6/1/2020 | 1250072849 | 17/12/2019 | 1068.32 | CNCF CFR SA | gaze | Exploatare | Petcu Victor | | 30/1/2020 | 6/1/2020 | 1068.32 | protocol | 75 | |
| 13 | BC41/6/7 | 6/1/2020 | 1250072848 | 17/12/2019 | 6878.18 | CNCF CFR SA | eng.term. | Exploatare | Petcu Victor | | 15/1/2020 | 6/1/2020 | 6878.18 | protocol/op | 75/1079 | |
| 14 | 1 | 6/1/2020 | 209906952205 | 19/12/2019 | 1359.98 | DANTE INTERNATIONAL | frigider | Exploatare | Manaila Magdalena | | 30 | 18/1/2020 | 6/1/2020 | 1359.98 | | |
| 15 | 2 | 6/1/2020 | 1015336 | 17/12/2019 | 13051.92 | ROPECO BUCURESTI | masina numarat bani | Exploatare | Turcu Teodor | | 30 | 16/1/2020 | 6/1/2020 | 13051.92 | | |
| 16 | 2 | 6/1/2020 | 5192 | 31/12/2019 | 109151.41 | EURO CONSTRUCT SA | salubritate vagoane | Exploatare | Matei Anton Vasile | | 60 | 29/2/2020 | 6/1/2020 | 109151.41 | | |
| 17 | 3 | 6/1/2020 | 5191 | 31/12/2019 | 28304.67 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | | 60 | 29/2/2020 | 6/1/2020 | 28304.67 | | |
| 18 | 9847 | 30/12/2019 | 10816 | 11/12/2019 | 147.01 | Rar Advertising | buletin avizare | Exploatare | Marin Viorel | | 60 | 9/2/2020 | 6/1/2020 | 147.01 | op | 1116 |
| 19 | 10 | 7/1/2020 | 30 | 6/1/2020 | 21.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 6/1/2020 | 21.30 | chitanta | 39 | |
| 20 | 1 | 6/1/2020 | 1977 | 23/12/2019 | 54409.96 | Ozon Serv | spalatorie lenj | Exploatare | Frinulescu Ciprian | | 60 | 21/2/2020 | 6/1/2020 | 54409.96 | | |
| 21 | 2 | 6/1/2020 | 1200108694 | 17/12/2019 | 136.65 | CNCF CFR SA | chirie | Exploatare | Frinulescu Ciprian | | 30 | 16/1/2020 | 6/1/2020 | 136.65 | | |
| 22 | 127 | 6/1/2020 | 193664 | 30/12/2019 | 938.91 | Biosol PSI | analiza fizico chimica ape uzate | Exploatare | Frinulescu Ciprian | | 30 | 29/1/2020 | 6/1/2020 | 938.91 | | |
| 23 | BC41/4/8 | 7/1/2020 | 1049390 | 17/12/2019 | 13690.95 | SC BANCA COMERCIALA ROM. | transport valori | Exploatare | Popescu Oana | | 60 | 2/3/2019 | 7/1/2020 | 13690.95 | | |
| 24 | BC41/8/9 | 7/1/2020 | 11301 | 20/12/2019 | 427.45 | Informatica | serv.inf | Exploatare | Moise Iulia | | 60 | 20/2/2020 | 7/1/2020 | 427.45 | | |
| 25 | BC41/8/13 | 7/1/2020 | 11306 | 31/12/2019 | 2880.89 | Informatica | serv.inf | Exploatare | Moise Iulia | | 60 | 29/2/2020 | 7/1/2020 | 2880.89 | | |
| 26 | BC41/8/12 | 7/1/2020 | 22981 | 18/12/2019 | 69.97 | Fire&Rescue | verif.sting | Exploatare | Voioniu Toma | | 60 | 18/2/2020 | 7/1/2020 | 69.97 | | |
| 27 | BC41/6/1792 | 23/12/2019 | 1401103754 | 18/12/2019 | 46.64 | CNCF CFR SA | en.el. | Exploatare | Pavelescu Angelica | | | 7/1/2020 | 7/1/2020 | 46.64 | protocol | 16 |
| 28 | BC41/6/1799 | 23/12/2019 | 1401103792 | 18/12/2019 | 1440.61 | CNCF CFR SA | en.el. | Exploatare | Pavelescu Angelica | | | 7/1/2020 | 7/1/2020 | 1440.61 | protocol | 16 |
| 29 | BC41/6/1810 | 23/12/2019 | 1401103814 | 18/12/2019 | 145.57 | CNCF CFR SA | en.el. | Exploatare | Pavelescu Angelica | | | 7/1/2020 | 7/1/2020 | 145.57 | protocol | 16 |
| 30 | 3 | 7/1/2020 | 49748 | 19/12/2019 | 425.46 | RIVIERA BIKE | convector electric | Exploatare | Turcu Teodor | | 30 | 18/1/2020 | 7/1/2020 | 425.46 | | |
| 31 | 4 | 7/1/2020 | 000095 | 7/1/2020 | 11.50 | POSTA ROMANA | correspondenta | Exploatare | Matei Anton Vasile | | | 7/1/2020 | 7/1/2020 | 11.50 | chitanta | 95 |
| 32 | 9 | 7/1/2020 | 000002907 | 27/12/2019 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | | 60 | 7/3/2020 | 7/1/2020 | 211.02 | | |
| 33 | 79 | 7/1/2020 | 1196 | 20/12/2019 | 430.51 | Dinaluciri | cartus | Exploatare | Marin Viorel | | 60 | 18/2/2020 | 7/1/2020 | 430.51 | op | 1109 |
| 34 | BC41/8/10 | 7/1/2020 | 11828174 | 3/1/2020 | 2030.28 | La Fantana | ab | Exploatare | Manaila Magdalena | | 60 | 6/3/2020 | 7/1/2020 | 2030.28 | | |
| 35 | BC41/8/11 | 7/1/2020 | 1770184 | 1/1/2020 | 411.09 | Centrul de soft | chirie | Exploatare | Manaila Magdalena | | 30 | 31/1/2020 | 7/1/2020 | 411.09 | | |
| 36 | BC41/8/1 | 6/1/2020 | 5058 | 3/1/2020 | 2584.35 | SC Titan Shopping | chirie | Exploatare | Talpiga Iuliana | | 10 | 10/1/2020 | 7/1/2020 | 2584.35 | | |
| 37 | 27 | 7/1/2020 | 5190 | 31/12/2019 | 56609.35 | Euro Construct | manipulare acumulatori | Exploatare | Frinulescu Ciprian | | 60 | 29/2/2020 | 7/1/2020 | 56609.35 | | |
| 38 | BC41/6/1802 | 23/12/2019 | 1401103804 | 18/12/2019 | 255.15 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | | 7/1/2020 | 8/1/2020 | 255.15 | protocol | 16 |
| 39 | BC41/6/1803 | 23/12/2019 | 1401103805 | 18/12/2019 | 71.00 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | | 7/1/2020 | 8/1/2020 | 71.00 | protocol | 16 |
| 40 | BC41/6/1804 | 23/12/2019 | 1401103806 | 18/12/2019 | 188.17 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | | 7/1/2020 | 8/1/2020 | 188.17 | protocol | 16 |
| 41 | BC41/6/1805 | 23/12/2019 | 1401103807 | 18/12/2019 | 350.24 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | | 7/1/2020 | 8/1/2020 | 350.24 | protocol | 16 |
| 42 | BC41/6/1806 | 23/12/2019 | 1401103808 | 18/12/2019 | 713.89 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | | 7/1/2020 | 8/1/2020 | 713.89 | protocol | 16 |
| 43 | BC41/6/1807 | 23/12/2019 | 1401103809 | 18/12/2019 | 310.74 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | | 7/1/2020 | 8/1/2020 | 310.74 | protocol | 16 |
| 44 | BC41/6/1808 | 23/12/2019 | 1401103810 | 18/12/2019 | 162.06 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | | 7/1/2020 | 8/1/2020 | 162.06 | protocol | 16 |
| 45 | 6 | 8/1/2020 | 56984 | 8/1/2020 | 13.57 | Nemo Express Logistic | curierat | Exploatare | Matei Anton Vasile | | | 8/1/2020 | 8/1/2020 | 13.57 | | |
| 46 | 7 | 8/1/2020 | 0788 | 30/12/2019 | 2836.42 | SNTFM CFR MAEFA | c/val chirie | Exploatare | Matei Anton Vasile | | 15 | 15/1/2020 | 8/1/2020 | 2836.42 | | |
| 47 | 8 | 8/1/2020 | 1182876 | 3/1/2020 | 298.57 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | | 60 | 3/3/020 | 8/1/2020 | 298.57 | | |
| 48 | 131 | 8/1/2020 | 33 | 7/1/2020 | 50.15 | Rommeer Crangasu | gpl | Exploatare | Marin Viorel | | | 7/1/2020 | 8/1/2020 | 50.15 | bf | 33 |
| 49 | 107 | 8/1/2020 | 137835 | 18/12/2019 | 312.65 | Afer | actualizare permis | Exploatare | Marin Viorel | | 30 | 17/1/2020 | 8/1/2020 | 312.65 | | |
| 50 | 143 | 8/1/2020 | 8186085 | 12/12/2019 | 1138.04 | Rosal | salubritate | Exploatare | Marin Viorel | | 15 | 27/12/2019 | 8/1/2020 | 1138.04 | | |
| 51 | 53 | 9/1/2020 | 104497 | 8/1/2020 | 13115.29 | ELECTRIFICARE CFR SA | lucrari linii | Exploatare | Stoian Marian Adi | | 30 | 7/2/2020 | 8/1/2020 | 13115.29 | | |
| 52 | 24 | 9/1/2020 | 113 | 8/1/2020 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 8/1/2020 | 7.80 | chitanta | 157 | |
| 53 | 28 | 8/1/2020 | 20184470 | 20/12/2019 | 40.00 | MVV LOGAN AUTO | chit fibra | Exploatare | Stoian Marian Adi | | | 20/12/2019 | 8/1/2020 | 40.00 | | |
| 54 | 22 | 8/1/2020 | 1516 | 23/12/2019 | 97.72 | CUASAR IMPEX | smirgher | Exploatare | Stoian Marian Adi | | 30 | 23/1/2020 | 8/1/2020 | 97.72 | | |
| 55 | 10 | 8/1/2020 | 3315 | 8/1/2020 | 57.12 | SENIOR TEX | ace | Exploatare | Matei Anton Vasile | | | 8/1/2020 | 8/1/2020 | 57.12 | | |
| 56 | 143 | 8/1/2020 | 8186085 | 12/12/2019 | 1138.04 | Rosal | salubritate | Exploatare | Marin Viorel | | 15 | 27/12/2019 | 8/1/2020 | 1138.04 | op | 406/407 |
| 57 | 4 | 9/1/2020 | 10 | 7/1/2020 | 21991.20 | ALMATAR TRANS | motorina | Exploatare | Mizgoi Gabriel | | 60 | 6/3/2020 | 9/1/2020 | 21991.20 | | |
| 58 | BC41/8/22 | 9/1/2020 | 15971473 | 12/12/2019 | 1375.32 | ENEL | en.el. | Exploatare | Turcu Teodor | | 30 | 13/1/2020 | 9/1/2020 | 1375.32 | | |
| 59 | BC41/8/14 | 7/1/2020 | 15928262 | 11/12/2019 | 1698.42 | ENEL | en.el. | Exploatare | Talpiga Iuliana | | 12 | 23/12/2019 | 9/1/2020 | 1698.42 | | |
| 60 | BC41/8/15 | 7/1/2020 | 15941742 | 12/12/2019 | 2232.98 | ENEL | en.el. | Exploatare | Talpiga Iuliana | | 30 | 13/1/2020 | 9/1/2020 | 2232.98 | | |
| 61 | BC41/8/16 | 7/1/2020 | 15936590 | 12/12/2019 | 1833.60 | ENEL | en.el. | Exploatare | Talpiga Iuliana | | 12 | 23/12/2019 | 9/1/2020 | 1833.60 | | |
| 62 | BC41/8/20 | 8/1/2020 | 11209364685 | 30/12/2019 | 4533.73 | ENGIE | gaze | Exploatare | Turcu Teodor | | 30 | 29/1/2020 | 9/1/2020 | 4533.73 | | |
| 63 | BC41/8/17 | 7/1/2020 | 11305 | 31/12/2019 | 5488.04 | Informatica | serv.inf | Exploatare | Moise Iulia | | 60 | 29/2/2020 | 9/1/2020 | 5488.04 | | |
| 64 | BC41/8/18 | 8/1/2020 | 52850 | 10/12/2019 | 105.00 | Gral Medical | serv.med. | Exploatare | Lazar Maria | | 60 | 10/2/2020 | 9/1/2020 | 105.00 | | |
| 65 | BC41/8/19 | 8/1/2020 | 52961 | 19/12/2019 | 105.00 | Gral Medical | serv.med. | Exploatare | Lazar Maria | | 60 | 19/2/2020 | 9/1/2020 | 105.00 | | |
| 66 | 9845 | 30/12/2019 | 10823</ | | | | | | | | | | | | | |

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|-----|-------------|------------|--------------|------------|-----------|--|---------------------------------------|------------|---------------------|----|------------|-----------|-----------|----------|----------|
| 81 | 86 | 10/1/2020 | 5205 | 31/12/2019 | 202880.44 | Euro Construct | salubritare vagoane | Exploatare | Frinculescu Ciprian | 60 | 29/2/2020 | 10/1/2020 | 202880.44 | | |
| 82 | 12 | 7/1/2020 | 1978 | 3/1/2020 | 57791.96 | Ozon Serv | splatorie lenjer | Exploatare | Frinculescu Ciprian | 60 | 3/3/2020 | 10/1/2020 | 57791.96 | | |
| 83 | 85 | 10/1/2020 | 050061576 | 10/1/2020 | 328.99 | Leroy Merlin Romania | adeziv, gletiera | Exploatare | Frinculescu Ciprian | 60 | 10/1/2020 | 10/1/2020 | 328.99 | bf | 658809 |
| 84 | 223 | 10/1/2020 | 151973_20 | 9/1/2020 | 2972.80 | Electricitare CFR | fucrari calea ferata | Exploatare | Marin Viorel | 60 | 9/3/2020 | 13/1/2020 | 2972.80 | op | 1172 |
| 85 | 149 | 9/1/2020 | 202100065 | 7/1/2020 | 6231.45 | Apa Nova | apa potabila, canalizare | Exploatare | Marin Viorel | 15 | 22/1/2020 | 13/1/2020 | 6231.45 | op | 921 |
| 86 | 239 | 10/1/2020 | 9511618809 | 8/1/2020 | 47580.37 | Electrica | energie electrica | Exploatare | Marin Viorel | 10 | 18/1/2020 | 13/1/2020 | 47580.37 | op | 935 |
| 87 | 213 | 10/1/2020 | 200300043787 | 1/1/2020 | 345.34 | Telekom | abonament | Exploatare | Marin Viorel | 22 | 23/1/2020 | 13/1/2020 | 345.34 | | |
| 88 | 31 | 6/1/2020 | 27655 | 17/12/2019 | 6642.65 | SNTFM CFR MARFA | remizare locom. | Exploatare | Marin Viorel | 30 | 16/1/2020 | 13/1/2020 | 6642.65 | | |
| 89 | 17 | 8/1/2020 | 11828173 | 3/1/2020 | 358.29 | LA FANTANA | abonament purificator | Exploatare | Stoian Marian Adi | 30 | 2/2/2020 | 13/1/2020 | 358.29 | | |
| 90 | 72 | 13/1/2020 | 10837 | 9/1/2020 | 695.56 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Molotim Gabriel | 60 | 9/3/2020 | 13/1/2020 | 695.56 | | |
| 91 | 54 | 9/1/2020 | 15928261 | 11/12/2019 | 8850.63 | ENEL ENERGIE | furnizare electricitate | Exploatare | Stoian Marian Adi | 15 | 23/12/2019 | 13/1/2020 | 8850.63 | | |
| 92 | 84 | 13/1/2020 | 138019 | 31/12/2019 | 1534.78 | AFER | viza periodica | Exploatare | Stoian Marian Adi | 60 | 2/1/2020 | 13/1/2020 | 1534.78 | op | 1605 |
| 93 | 21 | 9/1/2020 | 45625 | 3/12/2019 | 702.10 | CDI DISTRIBUTION GRUP | sare industriala | Exploatare | Molotim Gabriel | 30 | 2/1/2020 | 13/1/2020 | 702.10 | op | 42 |
| 94 | 44 | 13/1/2020 | 10824 | 20/12/2019 | 226.58 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 20/2/2020 | 13/1/2020 | 226.58 | | |
| 95 | 16 | 7/1/2020 | 3300 | 23/12/2019 | 357.00 | EURO VALVES DISTRIBUTION SRL | robineti cu bila | Exploatare | Stoian Marian Adi | 30 | 23/1/2020 | 13/1/2020 | 357.00 | | |
| 96 | 45 | 9/1/2020 | 10815 | 11/12/2019 | 233.24 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 11/2/2020 | 13/1/2020 | 233.24 | | |
| 97 | 16 | 7/1/2020 | 11 | 23/12/2019 | 524.79 | MV INVESTMENTS | baterie varta | Exploatare | Stoian Marian Adi | 30 | 23/1/2020 | 13/1/2020 | 524.79 | | |
| 98 | 23 | 8/1/2020 | 12 | 23/12/2019 | 1303.05 | MV INVESTMENTS | banda velcro | Exploatare | Stoian Marian Adi | 30 | 23/1/2020 | 13/1/2020 | 1303.05 | | |
| 99 | 15 | 13/1/2020 | 20143678 | 10/1/2020 | 1155.49 | GM 2000 | fortox | Exploatare | Matei Anton Vasile | 60 | 13/1/2020 | 13/1/2020 | 1155.49 | | |
| 100 | 4086 | 30/12/2019 | 1040 | 13/12/2019 | 13423.20 | TERMO-ENERGETICA | servicii intretinere centrale termice | Exploatare | Stoian Marian Adi | 30 | 13/1/2020 | 13/1/2020 | 13423.20 | | |
| 101 | 4087 | 30/12/2019 | 1041 | 13/12/2019 | 24246.25 | TERMO-ENERGETICA | servicii intretinere centrale termice | Exploatare | Stoian Marian Adi | 30 | 13/1/2020 | 13/1/2020 | 24246.25 | | |
| 102 | 102 | 13/1/2020 | 3121 | 13/1/2020 | 333.20 | Professional Vic | capse | Exploatare | Frinculescu Ciprian | 60 | 13/1/2020 | 13/1/2020 | 333.20 | chitanta | 972 |
| 103 | 103 | 13/1/2020 | 12000341 | 13/1/2020 | 133.28 | Baza de Aprov. si Desf. a Ind. B. A. D. I. | bile | Exploatare | Frinculescu Ciprian | 60 | 13/1/2020 | 13/1/2020 | 133.28 | chitanta | 12000146 |
| 104 | BC41/6/1771 | 19/12/2019 | 1401103813 | 18/12/2019 | 77.74 | CNCF CFR SA | en.el. | Exploatare | Clocan Marian | 60 | 28/12/2019 | 14/1/2020 | 77.74 | protocol | 16 |
| 105 | BC41/6/1809 | 23/12/2019 | 1401103811 | 18/12/2019 | 2204.66 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | 60 | 7/1/2020 | 14/1/2020 | 2204.66 | op | 1079 |
| 106 | 4108 | 30/12/2019 | 103780 | 20/12/2019 | 9481.41 | SCRL BRASOV | reparatii amortizori hidraulici | Exploatare | Stoian Marian Adi | 30 | 20/1/2020 | 14/1/2020 | 9481.41 | | |
| 107 | 17 | 14/1/2020 | 40454028 | 31/12/2019 | 7811.45 | ROMPREST | deseuri menajere | Exploatare | Matei Anton Vasile | 30 | 13/2/2020 | 14/1/2020 | 7811.45 | | |
| 108 | 173 | 9/1/2020 | 1200108858 | 06/01/2020 | 39167.66 | CNCFR CFR | chirie teren | Exploatare | Marin Viorel | 40 | 15/2/2020 | 14/1/2020 | 39167.66 | op | 1092 |
| 109 | 283 | 13/1/2020 | 200010 | 03/01/2020 | 82335.05 | Rino Guard | paza | Exploatare | Bicu Gabriel | 60 | 3/3/2020 | 14/1/2020 | 82335.05 | | |
| 110 | 121 | 14/1/2020 | 4-0454032 | 31/12/2019 | 716.05 | Compania Romprest Service | deseuri menajere | Exploatare | Frinculescu Ciprian | 30 | 30/1/2020 | 14/1/2020 | 716.05 | | |
| 111 | 123 | 14/1/2020 | 4-0454030 | 31/12/2019 | 7811.45 | Compania Romprest Service | deseuri menajere | Exploatare | Frinculescu Ciprian | 30 | 30/1/2020 | 14/1/2020 | 7811.45 | | |
| 112 | 5 | 15/1/2020 | 1199 | 20/12/2019 | 9258.01 | DINALUCRI | cartuse | Exploatare | Serban Iulian | 60 | 19/2/2020 | 15/1/2020 | 9258.01 | | |
| 113 | 93 | 16/1/2020 | 543 | 15/1/2020 | 7.80 | POSTA ROMANIA | taxe postale | Exploatare | Stoian Marian Adi | 60 | 15/1/2020 | 15/1/2020 | 7.80 | chitanta | 1156 |
| 114 | 64 | 9/1/2020 | 5204 | 31/12/2020 | 83580.63 | EURO CONSTRUCT | prestari servicii salubritate | Exploatare | Stoian Marian Adi | 60 | 28/2/2020 | 15/1/2020 | 83580.63 | | |
| 115 | 83 | 14/1/2020 | 1967 | 2/12/2020 | 44535.41 | OZON SERV | prestari servicii salubritate | Exploatare | Stoian Marian Adi | 60 | 31/1/2020 | 15/1/2020 | 44535.41 | | |
| 116 | 113 | 15/1/2020 | 454026 | 31/12/2019 | 433.97 | ROMPREST | colectare deseuri menajere | Exploatare | Stoian Marian Adi | 30 | 30/1/2020 | 15/1/2020 | 433.97 | | |
| 117 | 3302 | 31/12/2019 | 1005 A | 26/11/2019 | 3712.80 | TERMO ENERGETICA INSTAL | manopere centrale termice | Exploatare | Stoian Marian Adi | 30 | 26/12/2019 | 15/1/2020 | 3712.80 | | |
| 118 | 59 | 9/1/2020 | 1230010251 | 18/12/2019 | 452.35 | C.N.C.F.CFR SA | apa | Exploatare | Stoian Marian Adi | 30 | 15/1/2020 | 15/1/2020 | 452.35 | op | 1079 |
| 119 | 60 | 9/1/2020 | 1250072918 | 18/12/2019 | 282.60 | C.N.C.F.CFR SA | canal | Exploatare | Stoian Marian Adi | 30 | 15/1/2020 | 15/1/2020 | 282.60 | op | 1079 |
| 120 | 63 | 10/1/2020 | 1250072986 | 18/12/2019 | 26.58 | C.N.C.F.CFR SA | penalizati | Exploatare | Stoian Marian Adi | 30 | 18/1/2020 | 15/1/2020 | 26.58 | | |
| 121 | 62 | 10/1/2020 | 1250072985 | 18/12/2019 | 38.45 | C.N.C.F.CFR SA | penalizati | Exploatare | Stoian Marian Adi | 30 | 18/1/2020 | 15/1/2020 | 38.45 | | |
| 122 | 86 | 15/1/2020 | 4400144580 | 18/12/2019 | 24749.03 | LINDE GAZ ROMANIA | freon | Exploatare | Stoian Marian Adi | 30 | 17/1/2020 | 15/1/2020 | 24749.03 | | |
| 123 | 25 | 15/1/2020 | 00000573 | 15/1/2020 | 7.10 | POSTA ROMANIA | corespondenta | Exploatare | Matei Anton Vasile | 60 | 15/1/2020 | 15/1/2020 | 7.10 | chitanta | 573 |
| 124 | 20 | 15/1/2020 | 193291 | 29/11/2019 | 630.70 | SC BIOSOL PSI | analize fizico-chimice | Exploatare | Matei Anton Vasile | 60 | 15/3/2020 | 15/1/2020 | 630.70 | | |
| 125 | 18 | 15/1/2020 | 193300 | 19/11/2019 | 342.72 | SC BIOSOL PSI | analize fizico-chimice | Exploatare | Matei Anton Vasile | 60 | 15/3/2020 | 15/1/2020 | 342.72 | | |
| 126 | 19 | 15/1/2020 | 193666 | 30/12/2019 | 887.74 | SC BIOSOL PSI | analize fizico-chimice | Exploatare | Matei Anton Vasile | 60 | 15/3/2020 | 15/1/2020 | 887.74 | | |
| 127 | 26 | 15/1/2020 | 10610492034 | 31/12/2019 | 12074.03 | SC GNGIE | gaze naturale | Exploatare | Matei Anton Vasile | 30 | 30/1/2020 | 15/1/2020 | 12074.03 | | |
| 128 | 24 | 15/1/2020 | 126759 | 14/1/2020 | 1389.56 | BIO-CIRCLE SURFACE TECHNOLO | solutie graffiti | Exploatare | Matei Anton Vasile | 60 | 13/2/2020 | 15/1/2020 | 1389.56 | | |
| 129 | 153 | 20/1/2020 | 1052 | 8/1/2020 | 80.00 | UNIVERSAL PRIVAT | servii cazare | Exploatare | Stoian Marian Adi | 60 | 8/1/2020 | 15/1/2020 | 80.00 | chitanta | 2646 |
| 130 | 154 | 20/1/2020 | 12844 | 9/1/2020 | 73.78 | CLAMIRA | servicii auto | Exploatare | Stoian Marian Adi | 60 | 9/1/2020 | 15/1/2020 | 73.78 | chitanta | 11257 |
| 131 | 351 | 15/1/2020 | 3216 | 10/01/2020 | 145.18 | Blue Print Expert | fise ssm | Exploatare | Marin Viorel | 60 | 10/1/2020 | 15/1/2020 | 145.18 | chitanta | 1507 |
| 132 | 349 | 15/1/2020 | 9785 | 10/01/2020 | 66.00 | Pyxis Exim | foile laminat | Exploatare | Marin Viorel | 60 | 10/1/2020 | 15/1/2020 | 66.00 | chitanta | 6293 |
| 133 | 235 | 10/1/2020 | 118281272 | 03/01/2020 | 179.14 | La fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 3/3/2020 | 15/1/2020 | 179.14 | | |
| 134 | 329 | 15/1/2020 | 10839 | 09/01/2020 | 166.93 | Rar Advertising | buletin avizare | Exploatare | Marin Viorel | 60 | 9/3/2020 | 15/1/2020 | 166.93 | op | 1116 |
| 135 | 132 | 15/1/2020 | 53126338 | 20/12/2019 | 26413.68 | Kaeser Compresoare | ulei, radiator, reparatie | Exploatare | Frinculescu Ciprian | 60 | 18/2/2020 | 15/1/2020 | 26413.68 | | |
| 136 | 22 | 15/1/2020 | 35825783 | 15/1/2020 | 57.06 | Mol Romania | benzina | Exploatare | Matei Anton Vasile | 60 | 15/1/2020 | 15/1/2020 | 57.06 | | |
| 137 | 23 | 15/1/2020 | 4191806 | 15/1/2020 | 32.43 | Urgent Cargus | curierat | Exploatare | Matei Anton Vasile | 60 | 15/1/2020 | 15/1/2020 | 32.43 | chitanta | 806 |
| 138 | 21 | 15/1/2020 | 924975 | 15/1/2020 | 1630.43 | SC GERCON ELECTRO SRL PL | tub termo adeziv | Exploatare | Matei Anton Vasile | 60 | 15/1/2020 | 15/1/2020 | 1630.43 | | |
| 139 | 128 | 15/1/2020 | 2492 | 14/1/2020 | 2067.53 | Ekomax International | materiale curatenie | Exploatare | Frinculescu Ciprian | 30 | 13/2/2020 | 15/1/2020 | 2067.53 | | |
| 140 | 117 | 14/1/2020 | 1995 | 13/1/2020 | 54832.46 | Ozon Serv | splatorie lenjer | Exploatare | Frinculescu Ciprian | 60 | 13/3/2020 | 15/1/2020 | 54832.46 | | |
| 141 | 120 | 14/1/2020 | 20716 | 14/1/2020 | 46122.62 | Pro Confort Distribution Carpet | moqueta Sidney | Exploatare | Frinculescu Ciprian | 60 | 14/3/2020 | 15/1/2020 | 46122.62 | | |
| 142 | 119 | 14/1/2020 | 2000101 | 10/1/2020 | 8240.75 | DNS Birotica | hartie igienica, prospect hartie alb | Exploatare | Frinculescu Ciprian | 60 | 10/3/2020 | 15/1/2020 | 8240.75 | | |
| 143 | 118 | 14/1/2020 | 8252 | 9/1/2020 | 499.80 | Inedit Clean Total | sapun lichid | Exploatare | Frinculescu Ciprian | 60 | 9/3/2020 | 15/1/2020 | 499.80 | | |
| 144 | 54 | 13/1/2020 | 0018549 | 9/1/2020 | 1532.13 | Arca Mondo Chim | detergent | Exploatare | Frinculescu Ciprian | 60 | 9/3/2020 | 15/1/2020 | 1532.13 | | |
| 145 | 40 | 8/1/2020 | 0012425 | 3/1/2020 | 11759.16 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 3/3/2020 | 15/1/2020 | 11759.16 | | |
| 146 | 41 | 8/1/2020 | 0012426 | 3/1/2020 | 12286.27 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 3/3/2020 | 15/1/2020 | 12286.27 | | |
| 147 | 42 | 8/1/2020 | 0012427 | 3/1/2020 | 6755.20 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 3/3/2020 | 15/1/2020 | 6755.20 | | |
| 148 | 43 | 8/1/2020 | 0012428 | 3/1/2020 | 15802.64 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 3/3/2020 | 15/1/2020 | 15802.64 | | |
| 149 | 44 | 8/1/2020 | 0012429 | 3/1/2020 | 8041.09 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 3/3/2020 | 15/1/2020 | 8041.09 | | |
| 150 | 45 | 8/1/2020 | 0012430 | 3/1/2020 | 12259.17 | Atelierele CFR Grivita | consum specific materiale | Exploatare | Frinculescu Ciprian | 60 | 3/3/2020 | 15/1/2020 | 12259.17 | | |
| 151 | 129 | 15/1/2020 | 113615 | 13/1/2020 | 1992.06 | Prista Oil Romania | vaselina graffitiata | Exploatare | Frinculescu Ciprian | 60 | 13/1/2020 | 15/1/2020 | 1992.06 | | |
| 152 | 130 | 15/1/2020 | 0542 | 14/1/2020 | 29099.07 | Engineering Business Solutions | saboti frana S 1 | Exploatare | Frinculescu Ciprian | 60 | 14/3/2020 | 15/1/2020 | 29099.07 | | |
| 153 | 141 | 15/1/2020 | 280035501 | 15/1/2020 | 544.15 | Leroy Merlin Romania | cilindru, chit rost, adeziv | Exploatare | Frinculescu Ciprian | 60 | 15/1/2020 | 15/1/2020 | 544.15 | bf | 727192 |
| 154 | BC41/6/31 | 15/1/2020 | 202010081 | 6/1/2020 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Talpiga Iuliana | 60 | 31/1/2020 | 16/1/2020 | 843.71 | | |
| 155 | BC41/6/32 | 15/1/2020 | 202010094 | 13/1/2020 | 29464.48 | Telecomunicatii | serv.tel.ec | Exploatare | T | | | | | | |

| | | | | | | | | | | | | | | | |
|-----|------------|-----------|--------------|------------|-----------|----------------------------|--|------------|--------------------|----|------------|-----------|-----------|----------|---------|
| 168 | BC41/4/44 | 16/1/2020 | 1984 | 11/3/2020 | 12449.92 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Pavelescu Angelica | 60 | 9/3/2020 | 16/1/2020 | 12449.92 | | |
| 169 | BC41/4/45 | 16/1/2020 | 1986 | 3/1/2020 | 1555.72 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Pavelescu Angelica | 60 | 9/3/2020 | 16/1/2020 | 1555.72 | | |
| 170 | BC41/4/46 | 16/1/2020 | 1981 | 3/1/2020 | 5216.38 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Coman Adrian | 60 | 9/3/2020 | 16/1/2020 | 5216.38 | | |
| 171 | BC41/4/47 | 16/1/2020 | 1988 | 3/1/2020 | 22319.26 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Soare Bogdan | 60 | 3/3/2020 | 16/1/2020 | 22319.26 | | |
| 172 | BC41/4/49 | 16/1/2020 | 1996 | 13/1/2020 | 2036.52 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 13/3/2020 | 16/1/2020 | 2036.52 | | |
| 173 | BC41/4/50 | 16/1/2020 | 1997 | 13/1/2020 | 931.63 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 13/3/2020 | 16/1/2020 | 931.63 | | |
| 174 | 6 | 16/1/2020 | 209907584182 | 15/1/2020 | 167.97 | DANTE INTERNATIONAL | prelungitor | Exploatare | Manaila Magdalena | 30 | 14/2/2020 | 16/1/2020 | 167.97 | | |
| 175 | BC41/8/26 | 10/1/2020 | 12 | 6/1/2020 | 1364.85 | Posta Romana | chirie | Exploatare | Talpija Iuliana | 13 | 19/1/2020 | 16/1/2020 | 1364.85 | | |
| 176 | BC41/8/281 | 13/1/2020 | 3661 | 9/1/2020 | 5355.00 | Niada Auditax | serv.eval | Exploatare | Talpija Iuliana | 60 | 8/3/2020 | 16/1/2020 | 5355.00 | | |
| 177 | BC41/8/33 | 16/1/2020 | 1008 | 16/1/2020 | 800.00 | Buzaxi Soft | asis.teh | Exploatare | Ilie Ramona Bianca | 30 | 15/2/2020 | 16/1/2020 | 800.00 | | |
| 178 | 407 | 16/1/2020 | 192841 | 24/10/2019 | 229.67 | Biosol PSI | analize sol | Exploatare | Bicu Gabriel | 60 | 23/12/2019 | 16/1/2020 | 229.67 | | |
| 179 | 409 | 16/1/2020 | 193667 | 30/12/2019 | 404.60 | Biosol PSI | analize sol | Exploatare | Bicu Gabriel | 30 | 29/1/2020 | 16/1/2020 | 404.60 | | |
| 180 | 120 | 16/1/2020 | 192836 | 24/10/2019 | 938.91 | Biosol PSI | analiza fizico chimica ape uzate | Exploatare | Frinculesc Ciprian | 30 | 23/11/2019 | 16/1/2020 | 938.91 | | |
| 181 | 90 | 16/1/2020 | 542 | 15/1/2020 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 16/1/2020 | 7.10 | chitanta | 1155 |
| 182 | 167 | 16/1/2020 | 37952 | 10/1/2020 | 3,024.91 | Bartram Exim | robinet cu bila | Exploatare | Frinculesc Ciprian | 30 | 9/2/2020 | 16/1/2020 | 3,024.91 | | |
| 183 | 121 | 15/1/2020 | 1532 | 14/1/2020 | 537.88 | CUASAR IMPEX | cablu,coiere | Exploatare | Stoian Marian Adi | 30 | 14/2/2020 | 17/1/2020 | 537.88 | | |
| 184 | 103 | 15/1/2020 | 372 | 13/1/2020 | 7630.28 | ELECTROAPARATAJ TRACTIUNE | contacte K1-K4 | Exploatare | Stoian Marian Adi | 30 | 13/2/2020 | 17/1/2020 | 7630.28 | | |
| 185 | 501 | 17/1/2020 | 14 | 10/01/2020 | 360.20 | Dedeman | teava, robinet | Exploatare | Marin Viorel | | 10/1/2020 | 17/1/2020 | 360.20 | | |
| 186 | 387 | 16/1/2020 | 26557 | 31/12/2019 | 12812.46 | Veolia | energie electrica | Exploatare | Bicu Gabriel | 27 | 27/1/2020 | 17/1/2020 | 12812.46 | op | 422 |
| 187 | 503 | 17/1/2020 | 437 | 14/01/2020 | 2732.24 | Bright Engineering-Ro | unitate comanda | Exploatare | Marin Viorel | 30 | 13/2/2020 | 17/1/2020 | 2732.24 | op | 109 |
| 188 | 29 | 17/1/2020 | 18952 | 17/1/2020 | 431.97 | NANDA 2000 | vatelina | Exploatare | Matei Anton Vasile | | 17/1/2020 | 17/1/2020 | 431.97 | | |
| 189 | 30 | 17/1/2020 | 2000251 | 15/1/2020 | 936.23 | DNS BIROTICA SRL | hartie format A3 si A4 | Exploatare | Matei Anton Vasile | 60 | 17/3/2020 | 17/1/2020 | 936.23 | | |
| 190 | 122 | 15/1/2020 | 2446 | 7/1/2020 | 1791.87 | ATAS MEDIA PRODUCTIE | autocolante | Exploatare | Stoian Marian Adi | 30 | 7/2/2020 | 17/1/2020 | 1791.87 | | |
| 191 | 186 | 17/1/2020 | 110 | 16/1/2020 | 1,499.40 | Ikado Group Chemicals | degraf | Exploatare | Frinculesc Ciprian | 30 | 15/2/2020 | 17/1/2020 | 1,499.40 | | |
| 192 | 185 | 17/1/2020 | 38000 | 14/1/2020 | 2,248.02 | Bartram Exim | cupla L | Exploatare | Frinculesc Ciprian | 30 | 13/2/2020 | 17/1/2020 | 2,248.02 | | |
| 193 | 184 | 17/1/2020 | 204000108 | 17/1/2020 | 779.69 | Elbi Electronic&Lighting | banda izolatoare, stecher | Exploatare | Frinculesc Ciprian | 30 | 16/2/2020 | 17/1/2020 | 779.69 | | |
| 194 | 187 | 17/1/2020 | 37999 | 14/1/2020 | 1,720.67 | Bartram Exim | manometre glicerina | Exploatare | Frinculesc Ciprian | 30 | 13/2/2020 | 17/1/2020 | 1,720.67 | | |
| 195 | 65 | 9/1/2020 | 1983 | 3/1/2020 | 44648.76 | OZON SERV | prestari servicii salubritate | Exploatare | Stoian Marian Adi | 60 | 3/3/2020 | 20/1/2020 | 44648.76 | | |
| 196 | 152 | 17/1/2020 | 10316133408 | 31/12/2019 | 225820.50 | ENGIE | gaze | Exploatare | Stoian Marian Adi | 30 | 30/1/2020 | 20/1/2020 | 225820.50 | | |
| 197 | 151 | 17/1/2020 | 10137057018 | 31/12/2019 | 69423.62 | ENGIE | gaze | Exploatare | Stoian Marian Adi | 30 | 30/1/2020 | 20/1/2020 | 69423.62 | | |
| 198 | 126 | 17/1/2020 | 7910 | 24/12/2019 | 799.68 | CESIVO | cablu MSUDC | Exploatare | Stoian Marian Adi | 30 | 24/1/2020 | 20/1/2020 | 799.68 | | |
| 199 | 140 | 17/1/2020 | 193695 | 30/12/2019 | 199.92 | BIOSOL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 30 | 30/1/2020 | 20/1/2020 | 199.92 | | |
| 200 | 176 | 20/1/2020 | 193693 | 30/12/2019 | 446.25 | BIOSOL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 30 | 30/1/2020 | 20/1/2020 | 446.25 | | |
| 201 | 128 | 15/1/2020 | 193663 | 30/12/2019 | 1063.87 | BIOSOL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 30 | 30/1/2020 | 20/1/2020 | 1063.87 | | |
| 202 | 175 | 20/1/2020 | 193662 | 30/12/2019 | 277.27 | BIOSOL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 30 | 30/1/2020 | 20/1/2020 | 277.27 | | |
| 203 | 537 | 20/1/2020 | 2484 | 16/01/2020 | 2975.00 | Top transport development | transport | Exploatare | Marin Viorel | 11 | 27/1/2020 | 20/1/2020 | 2975.00 | | |
| 204 | 483 | 17/1/2020 | 10610492110 | 31/12/2019 | 52272.44 | Engie Romania SA | gaze | Exploatare | Marin Viorel | 30 | 30/1/2020 | 20/1/2020 | 52272.44 | | |
| 205 | 127 | 17/1/2020 | 20900024 | 9/1/2020 | 1100.75 | BIROUL ROMAN DE METROLOGIE | etalonare termodensimetru | Exploatare | Stoian Marian Adi | 30 | 9/2/2020 | 20/1/2020 | 1100.75 | | |
| 206 | 150 | 17/1/2020 | 13573 | 31/12/2019 | 2769.13 | SILGIMAR PROD SRL | servicii spalatorii | Exploatare | Stoian Marian Adi | 30 | 31/1/2020 | 20/1/2020 | 2769.13 | | |
| 207 | 126 | 15/1/2020 | 193292 | 30/12/2019 | 1018.64 | BIOSOL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 31 | 30/1/2020 | 20/1/2020 | 1018.64 | | |
| 208 | 35 | 20/1/2020 | 00000831 | 20/1/2020 | 7.10 | POSTA ROMANA | correspondenta | Exploatare | Matei Anton Vasile | | 20/1/2020 | 20/1/2020 | 7.10 | chitanta | 831 |
| 209 | 34 | 20/1/2020 | 585201 | 20/1/2020 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | 20/1/2020 | 20/1/2020 | 80.00 | bf | 585210 |
| 210 | 33 | 20/1/2020 | 5221 | 20/1/2020 | 106611.94 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 20/3/2020 | 20/1/2020 | 106611.94 | | |
| 211 | 32 | 20/1/2020 | 193294 | 29/11/2019 | 1439.90 | Biosol PSI SRL | aer-analiza emisii | Exploatare | Matei Anton Vasile | 60 | 20/3/2020 | 20/1/2020 | 1439.90 | | |
| 212 | 31 | 20/1/2020 | 599 | 6/1/2020 | 36763.41 | SC 11 FRANGERS SRL | salubrizare vagoane | Exploatare | Matei Anton Vasile | 60 | 6/3/2020 | 20/1/2020 | 36763.41 | | |
| 213 | 38 | 20/1/2020 | 200008886 | 17/1/2020 | 27447.90 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 1/2/2020 | 20/1/2020 | 27447.90 | | |
| 214 | 36 | 20/1/2020 | 103791 | 31/12/2019 | 6976.67 | SCRL Brasov | incarcare o banda osie | Exploatare | Matei Anton Vasile | 30 | 19/2/2020 | 20/1/2020 | 6976.67 | | |
| 215 | 37 | 20/1/2020 | 103794 | 31/12/2019 | 12862.04 | SCRL Brasov | rebantajare osie | Exploatare | Matei Anton Vasile | 30 | 19/2/2020 | 20/1/2020 | 12862.04 | | |
| 216 | 483 | 17/1/2020 | 10610492110 | 31/12/2019 | 52272.44 | Engie Romania SA | gaze | Exploatare | Marin Viorel | 30 | 30/1/2020 | 20/1/2020 | 52272.44 | op | 435/480 |
| 217 | 135 | 16/1/2020 | 144 | 6/1/2020 | 1642.20 | METAL COMPANY | contacte K1-K4 | Exploatare | Stoian Marian Adi | 30 | 6/2/2020 | 20/1/2020 | 1642.20 | | |
| 218 | 160 | 17/1/2020 | 1538 | 16/1/2020 | 171.00 | CUASAR IMPEX | robineti de trecere | Exploatare | Stoian Marian Adi | 30 | 17/2/2020 | 20/1/2020 | 171.00 | | |
| 219 | 161 | 17/1/2020 | 40800 | 16/1/2020 | 1106.70 | ALDO SECURITY | sigilii | Exploatare | Stoian Marian Adi | 60 | 16/3/2020 | 20/1/2020 | 1106.70 | | |
| 220 | 98 | 14/1/2020 | 10838 | 9/1/2020 | 222.58 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 9/3/2020 | 20/1/2020 | 222.58 | | |
| 221 | 125 | 17/1/2020 | 1224719 | 10/1/2020 | 586.91 | ADELAIDA IMPEX | becuri halogen | Exploatare | Stoian Marian Adi | 30 | 10/2/2020 | 20/1/2020 | 586.91 | | |
| 222 | 599 | 21/1/2020 | 9511618809 | 08/01/2020 | 47580.37 | Electrica | energie electrica | Exploatare | Marin Viorel | 10 | 18/1/2020 | 21/1/2020 | 47580.37 | | |
| 223 | 573 | 20/1/2020 | 2013052 | 13/01/2020 | 272.43 | Apele Romane | contributii pt. utilizarea resurselor de apa | Exploatare | Marin Viorel | 30 | 12/2/2020 | 21/1/2020 | 272.43 | op | 929 |
| 224 | 149 | 17/1/2020 | 3708 | 13/1/2020 | 16650.48 | TEHMIN SRL | reparatie automat toaleta | Exploatare | Stoian Marian Adi | 30 | 13/2/2020 | 21/1/2020 | 16650.48 | | |
| 225 | 148 | 17/1/2020 | 3707 | 13/1/2020 | 38592.89 | TEHMIN SRL | reparatie calculator | Exploatare | Stoian Marian Adi | 30 | 13/2/2020 | 21/1/2020 | 38592.89 | | |
| 226 | 39 | 21/1/2020 | 54003229504 | 21/1/2020 | 635.60 | DEDEMAN | spray contacte electrice | Exploatare | Matei Anton Vasile | | 21/1/2020 | 21/1/2020 | 635.60 | | |
| 227 | 40 | 21/1/2020 | 925050 | 21/1/2020 | 127.08 | SC GERCON ELECTRO SRL PL | tub termo adeziv | Exploatare | Matei Anton Vasile | | 21/1/2020 | 21/1/2020 | 127.08 | | |
| 228 | 157 | 21/1/2020 | 2030655 | 14/1/2020 | 666.40 | AUTOSORI | solutie chimica | Exploatare | Stoian Marian Adi | 30 | 14/2/2020 | 21/1/2020 | 666.40 | | |
| 229 | 193 | 21/1/2020 | 1542 | 20/1/2020 | 68.07 | CUASAR IMPEX | diluant | Exploatare | Stoian Marian Adi | 30 | 20/2/2020 | 21/1/2020 | 68.07 | | |
| 230 | 195 | 21/1/2020 | 16 | 17/1/2020 | 327.25 | MV INVESTMENTS | bara alama | Exploatare | Stoian Marian Adi | 30 | 17/2/2020 | 21/1/2020 | 327.25 | | |
| 231 | 196 | 21/1/2020 | 119098 | 17/1/2020 | 1428.00 | ROCAST NORD SRL | surub cap cilindric | Exploatare | Stoian Marian Adi | 30 | 17/2/2020 | 21/1/2020 | 1428.00 | | |
| 232 | 214 | 21/1/2020 | 6890 | 21/1/2020 | 1,075.76 | Best Electro | papuc cupru, condensator, cablu receptor | Exploatare | Frinculesc Ciprian | 30 | 20/2/2020 | 21/1/2020 | 1,075.76 | | |
| 233 | 216 | 21/1/2020 | 280036973 | 21/1/2020 | 542.92 | Leroy Merlin Romania | adeziv, chit | Exploatare | Frinculesc Ciprian | | 21/1/2020 | 21/1/2020 | 542.92 | bf | 663840 |
| 234 | 211 | 21/1/2020 | 21599 | 21/1/2020 | 568.82 | Fire & Rescue Services | verificare hidrant | Exploatare | Frinculesc Ciprian | 60 | 21/3/2020 | 21/1/2020 | 568.82 | | |
| 235 | 218 | 21/1/2020 | 21577 | 21/1/2020 | 771.12 | Fire & Rescue Services | incarcare si verificare stingatoare | Exploatare | Frinculesc Ciprian | 60 | 21/3/2020 | 21/1/2020 | 771.12 | | |
| 236 | BC41/6/58 | 21/1/2020 | 104505_20 | 20/1/2020 | 637.67 | Electricficare | lucrari cf deviz | Exploatare | Turcu Teodor | | 20/3/2020 | 22/1/2020 | 637.67 | | |
| 237 | BC41/4/62 | 22/1/2020 | 2000 | 20/1/2020 | 3226.14 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Mazgoi Gabriel | 60 | 22/3/2020 | 22/1/2020 | 3226.14 | | |
| 238 | BC41/4/63 | 22/1/2020 | 2001 | 20/1/2020 | 1331.09 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Mazgoi Gabriel | 60 | 22/3/2020 | 22/1/2020 | 1331.09 | | |
| 239 | BC41/8/56 | 21/1/2020 | 155 | 10/1/2020 | 114.54 | Compania Nat.Aerop | en.termica | Exploatare | Turcu Teodor | 15 | 27/1/2020 | 22/1/2020 | 114.54 | | |
| 240 | BC41/8/57 | 21/1/2020 | 399 | 14/1/2020 | 177.73 | Compania Nat.Aerop | curatenie | Exploatare | Turcu Teodor | 15 | 30/1/2020 | 22/1/2020 | 177.73 | | |
| 241 | 639 | 21/1/2020 | 308 | 17/01/2020 | 78.10 | Posta Romana | correspondenta | Exploatare | Marin Viorel | | 17/1/2020 | 22/1/2020 | 78.10 | chitanta | 585 |
| 242 | 643 | 22/1/2020 | 2709018 | 15/01/2020 | 853.54 | Rosal | salubritate | Exploatare | Marin Viorel | 15 | 30/1/2020 | 22/1/2020 | 853.54 | op | 945/946 |
| 243 | 41</ | | | | | | | | | | | | | | |

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|-----|-------------|------------|-------------|------------|-----------|----------------------------------|--------------------------------------|------------|---------------------|----|-----------|-----------|-----------|----------|----------|
| 255 | BC41/8/482 | 17/1/2020 | 10316114775 | 31/12/2019 | 2375.41 | ENGIE | gaze | Exploatare | Mazgoil Gabriel | 30 | 30/1/2020 | 23/1/2020 | 2375.41 | | |
| 256 | BC41/8/55 | 21/1/2020 | 10510989037 | 8/1/2020 | 8798.41 | ENGIE | gaze | Exploatare | Petcu Victor | 30 | 7/2/2020 | 23/1/2020 | 8798.41 | | |
| 257 | BC41/8/65 | 23/1/2020 | 5099 | 21/1/2020 | 78.17 | Titan Shopping | abonament | Exploatare | Turcu Teodor | 10 | 30/1/2020 | 23/1/2020 | 78.17 | | |
| 258 | BC41/6/64 | 22/1/2020 | 202010098 | 22/1/2020 | 111.38 | Telecomunicatii | lucrari cf deviz | Exploatare | Petcu Victor | 21 | 2/2/2020 | 23/1/2020 | 111.38 | | |
| 259 | 535 | 20/1/2020 | 10848 | 19/01/2020 | 164.93 | Rar Advertising | buletin avizare | Exploatare | Marin Viorel | 60 | 19/3/2020 | 23/1/2020 | 164.93 | op | 1528 |
| 260 | 196 | 27/1/2020 | 200002002 | 9/1/2020 | 209.44 | APA NOVA | analiza dosar | Exploatare | Stoian Marian Adi | 15 | 24/1/2020 | 23/1/2020 | 209.44 | op | 98 |
| 261 | 26 | 23/1/2020 | 0000037449 | 21/1/2020 | 28.79 | SC APA TALEA SRL | chirie dozar | Exploatare | Matei Anton Vasile | 60 | 23/1/2020 | 23/1/2020 | 28.79 | | |
| 262 | 25 | 23/1/2020 | 0000003180 | 21/1/2020 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 23/1/2020 | 23/1/2020 | 211.02 | | |
| 263 | 48 | 23/1/2020 | 4378 | 23/1/2020 | 3881.33 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 23/3/2020 | 23/1/2020 | 3881.33 | | |
| 264 | 46 | 23/1/2020 | 0016264 | 20/1/2020 | 2603.82 | Romprest | deseurii menajere | Exploatare | Matei Anton Vasile | 60 | 20/3/2020 | 23/1/2020 | 2603.82 | | |
| 265 | 47 | 23/1/2020 | 119 | 23/1/2020 | 21991.20 | Almar Trans SRL | motorina euro | Exploatare | Matei Anton Vasile | 60 | 23/3/2020 | 23/1/2020 | 21991.20 | | |
| 266 | 709 | 27/1/2020 | 13652 | 22/1/2020 | 714.00 | Simar | etalonare disp. Masurat | Exploatare | Marin Viorel | 30 | 21/2/2020 | 23/1/2020 | 714.00 | op | 111 |
| 267 | 215 | 21/1/2020 | 280036974 | 21/1/2020 | 68.36 | Leroy Merlin Romania | colier metal | Exploatare | Frinculescu Ciprian | 30 | 21/1/2020 | 23/1/2020 | 68.36 | bf | 663839 |
| 268 | 176 | 23/1/2020 | 280035134 | 13/1/2020 | 133.68 | LEROY MERLIN | bec led,dulie | Exploatare | Stoian Marian Adi | 60 | 23/1/2020 | 23/1/2020 | 133.68 | bf | 692177 |
| 269 | 177 | 23/1/2020 | 280035135 | 13/1/2020 | 44.89 | LEROY MERLIN | disj. tripolara | Exploatare | Stoian Marian Adi | 60 | 23/1/2020 | 27/1/2020 | 44.89 | bf | 1140325 |
| 270 | 206 | 22/1/2020 | 51654 | 17/1/2020 | 54.00 | AZERO SRL | servicii printare | Exploatare | Stoian Marian Adi | 60 | 23/1/2020 | 27/1/2020 | 54.00 | bf | 16 |
| 271 | 3855 | 3/12/2019 | 1401102205 | 25/11/2019 | 7865.23 | C.N.C.F.CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 5/12/2019 | 27/1/2020 | 7865.23 | | |
| 272 | 215 | 23/1/2020 | 12762 | 6/1/2020 | 3332.00 | O-BEHR | reparatie radiator automotor | Exploatare | Stoian Marian Adi | 30 | 6/2/2020 | 27/1/2020 | 3332.00 | | |
| 273 | 214 | 23/1/2020 | 12725 | 19/12/2019 | 9847.25 | O-BEHR | reparatie radiator incalzire | Exploatare | Stoian Marian Adi | 30 | 19/1/2020 | 27/1/2020 | 9847.25 | | |
| 274 | 216 | 23/1/2020 | 12763 | 6/1/2020 | 4486.30 | O-BEHR | reparatie compresor | Exploatare | Stoian Marian Adi | 30 | 6/2/2020 | 27/1/2020 | 4486.30 | | |
| 275 | 195 | 27/1/2020 | 17566 | 15/1/2020 | 33264.40 | GEROMED SA | avans factura | Exploatare | Stoian Marian Adi | 5 | 20/2/2020 | 27/1/2020 | 33264.40 | | |
| 276 | 50 | 27/1/2020 | 4193114 | 27/1/2020 | 51.17 | Urgent Cargus | servicii transport | Exploatare | Matei Anton Vasile | 30 | 27/1/2020 | 27/1/2020 | 51.17 | | |
| 277 | 258 | 27/1/2020 | 20200256 | 23/1/2020 | 535.50 | Arteca Jilava | furtun ref. apa | Exploatare | Frinculescu Ciprian | 60 | 23/1/2020 | 27/1/2020 | 535.50 | chitanta | 22474 |
| 278 | 260 | 27/1/2020 | 20/9152433 | 23/1/2020 | 463.24 | Aspad Com | loctite | Exploatare | Frinculescu Ciprian | 60 | 23/3/2020 | 27/1/2020 | 463.24 | | |
| 279 | 259 | 27/1/2020 | 20002240 | 23/1/2020 | 214.20 | Baduc | sarma moale | Exploatare | Frinculescu Ciprian | 60 | 23/1/2020 | 27/1/2020 | 214.20 | chitanta | 20000087 |
| 280 | 257 | 27/1/2020 | 20200257 | 23/1/2020 | 690.20 | Arteca Jilava | furtun ref. apa | Exploatare | Frinculescu Ciprian | 60 | 23/1/2020 | 27/1/2020 | 690.20 | chitanta | 22474 |
| 281 | 194 | 27/1/2020 | 1550 | 23/1/2020 | 3347.19 | CUASAR IMPEX | tabla striata,electrozi | Exploatare | Stoian Marian Adi | 30 | 23/2/2020 | 28/1/2020 | 3347.19 | | |
| 282 | 212 | 13/1/2020 | 922 | 21/1/2020 | 118374.66 | VTF INTERCOM SRL | buloane orizontale,trifoane | Exploatare | Stoian Marian Adi | 60 | 21/3/2020 | 28/1/2020 | 118374.66 | | |
| 283 | 222 | 27/1/2020 | 138542 | 15/1/2020 | 9099.98 | AFER | examinare in vederea autorizarii | Exploatare | Stoian Marian Adi | 5 | 2/2/2020 | 28/1/2020 | 9099.98 | | |
| 284 | 223 | 27/1/2020 | 138544 | 15/1/2020 | 909.99 | AFER | examinare in vederea autorizarii | Exploatare | Stoian Marian Adi | 5 | 2/2/2020 | 28/1/2020 | 909.99 | | |
| 285 | 221 | 27/1/2020 | 92000023 | 16/1/2020 | 900.00 | CENAFER | evaluarea cunostintelor profesionale | Exploatare | Stoian Marian Adi | 30 | 16/2/2020 | 28/1/2020 | 900.00 | | |
| 286 | 224 | 27/1/2020 | 92000024 | 16/1/2020 | 90.00 | CENAFER | evaluarea cunostintelor profesionale | Exploatare | Stoian Marian Adi | 30 | 16/2/2020 | 28/1/2020 | 90.00 | | |
| 287 | 218 | 27/1/2020 | 3950 | 21/1/2020 | 1428.00 | FAB CCPM IMPEX | tabla adaps metalastic | Exploatare | Stoian Marian Adi | 30 | 21/2/2020 | 28/1/2020 | 1428.00 | | |
| 288 | 182 | 27/1/2020 | 623 | 23/1/2020 | 21.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 60 | 23/1/2020 | 28/1/2020 | 21.30 | chitanta | 951 |
| 289 | 171 | 22/1/2020 | 952 | 22/1/2020 | 975.00 | POSTA ROMANA | mandat postal | Exploatare | Stoian Marian Adi | 60 | 22/1/2020 | 28/1/2020 | 975.00 | chitanta | 952 |
| 290 | 170 | 22/1/2020 | 1005 | 22/1/2020 | 10.70 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 60 | 22/1/2020 | 28/1/2020 | 10.70 | chitanta | 2128 |
| 291 | 771 | 28/1/2020 | 1099368 | 23/1/2020 | 126.14 | Magis Distribution | detergent pardoseli | Exploatare | Bicu Gabriel | 30 | 22/2/2020 | 28/1/2020 | 126.14 | | |
| 292 | 769 | 28/1/2020 | 9630 | 23/1/2020 | 128.52 | Abel distribution expert | domestos | Exploatare | Bicu Gabriel | 7 | 30/1/2020 | 28/1/2020 | 128.52 | | |
| 293 | 743 | 27/1/2020 | 6 | 23/1/2020 | 22172.46 | Biservconstructfab | lucrari calea ferata | Exploatare | Bicu Gabriel | 60 | 23/3/2020 | 28/1/2020 | 22172.46 | op | 1520 |
| 294 | 779 | 28/1/2020 | 107 | 16/1/2020 | 49.14 | Dedeman | robinet | Exploatare | Bicu Gabriel | 60 | 16/1/2020 | 28/1/2020 | 49.14 | bf | 107 |
| 295 | 773 | 28/1/2020 | 1091026198 | 18/1/2020 | 870.01 | Romstal imex | calorifer | Exploatare | Bicu Gabriel | 60 | 18/1/2020 | 28/1/2020 | 870.01 | chitanta | 4551 |
| 296 | 745 | 28/1/2020 | 527 | 28/1/2020 | 14.20 | Posta Romana | corespondenta | Exploatare | Bicu Gabriel | 60 | 28/1/2020 | 28/1/2020 | 14.20 | chitanta | 1003 |
| 297 | 777 | 28/1/2020 | 170114299 | 16/1/2020 | 101.38 | Leroy Merlin | baterie, niplu, teu | Exploatare | Bicu Gabriel | 60 | 16/1/2020 | 28/1/2020 | 101.38 | bf | 444796 |
| 298 | 791 | 28/1/2020 | 835 | 16/1/2020 | 69.90 | Dumco Electric | acumulator | Exploatare | Bicu Gabriel | 60 | 16/1/2020 | 28/1/2020 | 69.90 | bf | 42 |
| 299 | 793 | 28/1/2020 | 753 | 16/1/2020 | 480.00 | Vallondo | conector | Exploatare | Bicu Gabriel | 60 | 16/1/2020 | 28/1/2020 | 480.00 | bf | 10 |
| 300 | 134 | 28/1/2020 | 92000138 | 23/1/2020 | 60.00 | CENAFER | evaluare competente profesionale | Exploatare | Matei Anton Vasile | 30 | 24/2/2020 | 28/1/2020 | 60.00 | | |
| 301 | 59 | 28/1/2020 | 0124887 | 28/1/2020 | 254.83 | SFERA | materiale | Exploatare | Matei Anton Vasile | 30 | 28/1/2020 | 28/1/2020 | 254.83 | | |
| 302 | 244 | 3/2/2020 | 20200102 | 28/1/2020 | 1090.00 | MVV LOGAN AUTO | demaror raba | Exploatare | Stoian Marian Adi | 60 | 28/1/2020 | 28/1/2020 | 1090.00 | | |
| 303 | 206 | 28/1/2020 | 30303 | 27/1/2020 | 816.82 | TURKROM SA | sapun | Exploatare | Stoian Marian Adi | 30 | 28/2/2020 | 28/1/2020 | 816.82 | | |
| 304 | 199 | 27/1/2020 | 2-0016274 | 23/1/2020 | 1735.88 | ROMPREST | colectare deseurii menajere | Exploatare | Stoian Marian Adi | 60 | 23/3/2020 | 28/1/2020 | 1735.88 | | |
| 305 | 178 | 23/1/2020 | 2-0016262 | 20/1/2020 | 433.97 | ROMPREST | colectare deseurii menajere | Exploatare | Stoian Marian Adi | 60 | 20/3/2020 | 28/1/2020 | 433.97 | | |
| 306 | 179 | 23/1/2020 | 2-0016263 | 20/1/2020 | 2061.35 | ROMPREST | colectare deseurii menajere | Exploatare | Stoian Marian Adi | 60 | 20/3/2020 | 28/1/2020 | 2061.35 | | |
| 307 | 220 | 27/1/2020 | 923 | 21/1/2020 | 16537.73 | VFM INTERCOM SRL | buloane orizontale,trifoane | Exploatare | Stoian Marian Adi | 30 | 21/2/2020 | 28/1/2020 | 16537.73 | | |
| 308 | 292 | 28/1/2020 | 0012436 | 21/1/2020 | 8467.33 | Atelierelr Cfr Grita | consum specij materiale | Exploatare | Frinculescu Ciprian | 60 | 21/3/2020 | 28/1/2020 | 8467.33 | | |
| 309 | 272 | 27/1/2020 | 2002 | 23/1/2020 | 41977.49 | Ozon Serv | spalatorie lenj | Exploatare | Frinculescu Ciprian | 60 | 23/3/2020 | 28/1/2020 | 41977.49 | | |
| 310 | 231 | 28/1/2020 | 16 | 9/1/2020 | 6604.50 | TEHNICA MOBILA OIL | pistol alimentare | Exploatare | Stoian Marian Adi | 30 | 9/2/2020 | 29/1/2020 | 6604.50 | | |
| 311 | 215 | 27/1/2020 | 1541 | 20/1/2020 | 191.90 | CUASAR IMPEX | calorifer | Exploatare | Stoian Marian Adi | 30 | 20/2/2020 | 29/1/2020 | 191.90 | | |
| 312 | 227 | 30/1/2020 | 1561 | 29/1/2020 | 146.52 | CUASAR IMPEX | plaband,otel 6 | Exploatare | Molotim Gabriel | 30 | 28/2/2020 | 29/1/2020 | 146.52 | | |
| 313 | 225 | 27/1/2020 | 138468 | 14/1/2020 | 625.58 | AFER | modificare permis | Exploatare | Stoian Marian Adi | 30 | 14/2/2020 | 29/1/2020 | 625.58 | | |
| 314 | 136 | 16/1/2020 | 1524 | 15/1/2020 | 40910.17 | A.C COMFORT & SAFETY SYSTEMS SRL | reparare sistem video | Exploatare | Stoian Marian Adi | 30 | 15/2/2020 | 29/1/2020 | 40910.17 | | |
| 315 | 207 | 23/1/2020 | 200002677 | 16/1/2020 | 523.60 | APA NOVA | acord preluare | Exploatare | Stoian Marian Adi | 15 | 31/1/2020 | 29/1/2020 | 523.60 | op | 109 |
| 316 | 205 | 28/1/2020 | 12212 | 17/1/2020 | 2619.17 | EBERSPAECHER | duza combustibil | Exploatare | Stoian Marian Adi | 30 | 16/2/2020 | 29/1/2020 | 2619.17 | | |
| 317 | 227 | 28/1/2020 | 93202560 | 23/1/2020 | 1299.48 | KNORR-BREMSE | garnituri | Exploatare | Stoian Marian Adi | 30 | 23/2/2020 | 29/1/2020 | 1299.48 | | |
| 318 | 219 | 27/1/2020 | 119179 | 22/1/2020 | 342.01 | ROCAST NORD SRL | conespond,burghiu | Exploatare | Stoian Marian Adi | 30 | 21/2/2020 | 29/1/2020 | 342.01 | | |
| 319 | BC41/6/1655 | 28/11/2019 | 1200108009 | 22/11/2019 | 98.25 | CNCF CFR SA | penalizati | Exploatare | Onea Emilia | 60 | 30/1/2020 | 30/1/2020 | 98.25 | | |
| 320 | BC41/6/1656 | 28/11/2019 | 1200108011 | 22/11/2019 | 49.12 | CNCF CFR SA | penalizati | Exploatare | Onea Emilia | 60 | 30/1/2020 | 30/1/2020 | 49.12 | | |
| 321 | BC41/6/1816 | 24/12/2019 | 1250072984 | 18/12/2019 | 205.16 | CNCF CFR SA | penalizati | Exploatare | Onea Emilia | 60 | 30/1/2020 | 30/1/2020 | 205.16 | | |
| 322 | BC41/6/1817 | 24/12/2019 | 1250072987 | 18/12/2019 | 43.96 | CNCF CFR SA | penalizati | Exploatare | Onea Emilia | 60 | 30/1/2020 | 30/1/2020 | 43.96 | | |
| 323 | BC41/6/95 | 30/1/2020 | 202010101 | 27/1/2020 | 148.99 | Telecomunicatii | lucrari cf deviz | Exploatare | Talpiga Iuliana | 60 | 26/2/2020 | 30/1/2020 | 148.99 | | |
| 324 | BC41/6/96 | 30/1/2020 | 1200109448 | 21/1/2020 | 117480.42 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | 60 | 17/2/2020 | 30/1/2020 | 117480.42 | op | 1092 |
| 325 | BC41/6/97 | 30/1/2020 | 1200109449 | 21/1/2020 | 1142.40 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | 60 | 17/2/2020 | 30/1/2020 | 1142.40 | op | 1092 |
| 326 | BC41/6/98 | 30/1/2020 | 1200109451 | 21/1/2020 | 714.00 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | 60 | 17/2/2020 | 30/1/2020 | 714.00 | op | 1092 |
| 327 | 53 | 30/1/2020 | 00001484 | 30/1/2020 | 21.30 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | 60 | 30/1/2020 | 30/1/2020 | 21.30 | chitanta | 1484 |
| 328 | 335 | 30/1/2020 | 004 | 30/1/2020 | 200.00 | Extensiv Service Ascensoare | revizie tehnica ascensor | Exploatare | Frinculescu Ciprian | 30 | 29/2/2020 | 30/1/2020 | 200.00 | | |
| 329 | 378 | 4 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-----|------------|-----------|--------------|------------|-----------|---------------------------|-----------------------------------|------------|---------------------|----|------------|-----------|-----------|----------|-------|
| 342 | BC41/8/103 | 30/1/2020 | 138942 | 27/1/2020 | 540.27 | AFER | viza periodica | Exploatare | Moise Iulia | 5 | 1/2/2020 | 31/1/2020 | 540.27 | | |
| 343 | BC41/8/92 | 28/1/2020 | 550 | 20/1/2020 | 271.43 | Comp.Aerop | en.el | Exploatare | Turcu Teodor | 15 | 5/2/2020 | 31/1/2020 | 271.43 | | |
| 344 | BC41/8/99 | 30/1/2020 | 625 | 21/1/2020 | 18.80 | Comp.Aerop | apa | Exploatare | Toma Carmen | 15 | 6/2/2020 | 31/1/2020 | 18.80 | | |
| 345 | BC41/8/93 | 28/1/2020 | 20020054 | 25/1/2020 | 6272.17 | CARREFOUR ROM | chirie | Exploatare | Talpigia Iuliana | 5 | 30/1/2020 | 31/1/2020 | 6272.17 | | |
| 346 | BC41/8/109 | 31/1/2020 | 53118 | 16/1/2020 | 2135.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 23/3/2020 | 31/1/2020 | 2135.00 | | |
| 347 | BC41/8/105 | 30/1/2020 | 845793 | 15/1/2020 | 1650.68 | ENEL | en.el | Exploatare | Talpigia Iuliana | 12 | 27/1/2020 | 31/1/2020 | 1650.68 | | |
| 348 | BC41/8/107 | 30/1/2020 | 848672 | 15/1/2020 | 2097.96 | ENEL | en.el | Exploatare | Talpigia Iuliana | 30 | 14/2/2020 | 31/1/2020 | 2097.96 | | |
| 349 | BC41/8/106 | 30/1/2020 | 842296 | 15/1/2020 | 2100.61 | ENEL | en.el | Exploatare | Talpigia Iuliana | 15 | 27/1/2020 | 31/1/2020 | 2100.61 | | |
| 350 | BC41/6/100 | 30/1/2020 | 1250073389 | 21/1/2020 | 15351.44 | CNCF CFR SA | gnui | Exploatare | Talpigia Iuliana | 15 | 15/2/2020 | 31/1/2020 | 15351.44 | op | 1092 |
| 351 | BC41/6/101 | 30/1/2020 | 1250073390 | 21/1/2020 | 4640.64 | CNCF CFR SA | vidanjare | Exploatare | Talpigia Iuliana | 15 | 15/2/2020 | 31/1/2020 | 4640.64 | op | 1092 |
| 352 | BC41/6/102 | 30/1/2020 | 1250073499 | 22/1/2020 | 24782.82 | CNCF CFR SA | eng.term. | Exploatare | Talpigia Iuliana | 15 | 15/2/2020 | 31/1/2020 | 24782.82 | op | 1092 |
| 353 | BC41/6/108 | 30/1/2020 | 1250073254 | 21/1/2020 | 32513.86 | CNCF CFR SA | eng.term. | Exploatare | Talpigia Iuliana | 17 | 17/2/2020 | 31/1/2020 | 32513.86 | op | 1092 |
| 354 | 891 | 30/1/2020 | 64207 | 28/1/2020 | 1100.00 | HSE& CONSULTING | taxa curs inspector SSM | Exploatare | Marin Viorel | 1 | 29/1/2020 | 31/1/2020 | 1100.00 | chitanta | 20320 |
| 355 | 917 | 31/1/2020 | 2 | 21/1/2020 | 650.00 | COG 98 TOP PRODUCTION | lavete | Exploatare | Marin Viorel | 15 | 5/2/2020 | 31/1/2020 | 650.00 | op | 107 |
| 356 | 55 | 31/1/2020 | 4384 | 28/1/2020 | 1871.59 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 28/3/2020 | 31/1/2020 | 1871.59 | | |
| 357 | 56 | 31/1/2020 | 3717 | 29/1/2020 | 2939.30 | Tehnim Brasov | reparatii automat | Exploatare | Matei Anton Vasile | 30 | 28/2/2020 | 31/1/2020 | 2939.30 | | |
| 358 | 339 | 30/1/2020 | 13010 | 30/1/2020 | 714.00 | Bozo | detergent | Exploatare | Frincolescu Ciprian | 3 | 2/2/2020 | 31/1/2020 | 714.00 | | |
| 359 | 438 | 6/2/2020 | 10545 | 23/1/2020 | 10458.60 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frincolescu Ciprian | 60 | 23/3/2020 | 31/1/2020 | 10458.60 | | |
| 360 | 472 | 11/2/2020 | 10559 | 31/1/2020 | 23253.30 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frincolescu Ciprian | 60 | 31/3/2020 | 31/1/2020 | 23253.30 | | |
| 361 | 139 | 15/1/2020 | 104501_20 | 13/1/2020 | 2285.89 | Electricitare CFR SA | verificari si masuratori PRAM | Exploatare | Frincolescu Ciprian | 60 | 13/3/2020 | 31/1/2020 | 2285.89 | | |
| 362 | 165 | 17/1/2020 | 0150825 | 16/1/2020 | 328.00 | D. S. V. S. A. Bucuresti | autoric. Sanit. Veterinara | Exploatare | Frincolescu Ciprian | 60 | 16/1/2020 | 31/1/2020 | 328.00 | | |
| 363 | 323 | 30/1/2020 | 200008848 | 17/1/2020 | 4370.79 | Apa Nova | consum apa | Exploatare | Frincolescu Ciprian | 15 | 1/2/2020 | 31/1/2020 | 4370.79 | | |
| 364 | 289 | 28/1/2020 | 138880 | 22/1/2020 | 3070.99 | A F E R | verificare tehnica defectoscoape | Exploatare | Frincolescu Ciprian | 30 | 23/2/2020 | 31/1/2020 | 3070.99 | | |
| 365 | 279 | 28/1/2020 | 4381 | 23/1/2020 | 5740.18 | ICPE SAERP | reparatie SSVC | Exploatare | Frincolescu Ciprian | 60 | 23/3/2020 | 31/1/2020 | 5740.18 | | |
| 366 | 451 | 7/2/2020 | 40461658 | 31/1/2020 | 1312.76 | Compania Romprest Service | deseuri menajere | Exploatare | Frincolescu Ciprian | 60 | 31/3/2020 | 31/1/2020 | 1312.76 | | |
| 367 | 383 | 4/2/2020 | 1401104834 | 31/1/2020 | 23807.10 | CNCF CFR SA | energie electrica | Exploatare | Frincolescu Ciprian | 10 | 10/2/2020 | 31/1/2020 | 23807.10 | | |
| 368 | 420 | 5/2/2020 | 200170 | 31/1/2020 | 938.91 | Biosol PSI | analize apa uzata | Exploatare | Frincolescu Ciprian | 30 | 1/3/2020 | 31/1/2020 | 938.91 | | |
| 369 | 364 | 3/2/2020 | 4389 | 31/1/2020 | 37909.99 | ICPE SAERP | reparatie SSVC | Exploatare | Frincolescu Ciprian | 60 | 31/3/2020 | 31/1/2020 | 37909.99 | | |
| 370 | 209 | 20/1/2020 | 193690 | 30/12/2019 | 938.91 | Biosol PSI | analize apa uzata | Exploatare | Frincolescu Ciprian | 30 | 30/12/2019 | 31/1/2020 | 938.91 | | |
| 371 | 173 | 17/1/2020 | 10316132795 | 31/12/2019 | 1251.46 | Engie | consum gaze naturale | Exploatare | Frincolescu Ciprian | 31 | 31/12/2019 | 31/1/2020 | 1251.46 | | |
| 372 | 352 | 31/1/2020 | 2020066 | 30/1/2020 | 3,498.60 | Vulcom | gamnituri supapa ejector | Exploatare | Frincolescu Ciprian | 30 | 30/1/2020 | 31/1/2020 | 3498.60 | | |
| 373 | 921 | 3/2/2020 | 200169 | 31/1/2020 | 229.67 | Biosol PSI | analize sol | Exploatare | Marin Viorel | 31 | 2/3/2020 | 3/2/2020 | 229.67 | | |
| 374 | 957 | 3/2/2020 | 22772 | 3/2/2020 | 2787.10 | Romradiatoare | radiator racire | Exploatare | Marin Viorel | 5 | 8/2/2020 | 3/2/2020 | 2787.10 | op | 110 |
| 375 | 57 | 3/2/2020 | 20101019 | 31/1/2020 | 40997.88 | Electroglobal | contactoni | Exploatare | Matei Anton Vasile | 15 | 15/2/2020 | 3/2/2020 | 40997.88 | | |
| 376 | 58 | 3/2/2020 | 80040 | 3/2/2020 | 5679.87 | SOC ICPE SA | reconditionare siguranta fuzibila | Exploatare | Matei Anton Vasile | 30 | 4/3/2020 | 3/2/2020 | 5679.87 | | |
| 377 | 177 | 3/2/2020 | 1585 | 31/1/2020 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 3/2/2020 | 7.80 | chitanta | 3254 |
| 378 | 8 | 3/2/2020 | 91422853 | 30/1/2020 | 1629.79 | PRODUCTION | projector | Exploatare | Iorga Brandusa | 30 | 1/3/2020 | 3/2/2020 | 1629.79 | | |
| 379 | BC41/6/111 | 3/2/2020 | 1401104829 | 31/1/2020 | 75.98 | CNCF CFR SA | en.el. | Exploatare | Pavelescu Angelica | 14 | 14/2/2020 | 4/2/2020 | 75.98 | op | 1092 |
| 380 | BC41/6/112 | 3/2/2020 | 1401104838 | 31/1/2020 | 1704.15 | CNCF CFR SA | en.el. | Exploatare | Toma Carmen | 14 | 14/2/2020 | 4/2/2020 | 1704.15 | op | 1092 |
| 381 | BC41/6/113 | 3/2/2020 | 1401104839 | 31/1/2020 | 437.15 | CNCF CFR SA | en.el. | Exploatare | Toma Carmen | 14 | 14/2/2020 | 4/2/2020 | 437.15 | op | 1092 |
| 382 | BC41/6/114 | 3/2/2020 | 1401104840 | 31/1/2020 | 75.32 | CNCF CFR SA | en.el. | Exploatare | Toma Carmen | 14 | 14/2/2020 | 4/2/2020 | 75.32 | op | 1092 |
| 383 | BC41/6/115 | 3/2/2020 | 1401104841 | 31/1/2020 | 30991.50 | CNCF CFR SA | en.el. | Exploatare | Toma Carmen | 14 | 14/2/2020 | 4/2/2020 | 30991.50 | op | 1092 |
| 384 | BC41/6/117 | 3/2/2020 | 1401104843 | 31/1/2020 | 26185.96 | CNCF CFR SA | en.el. | Exploatare | Toma Carmen | 14 | 14/2/2020 | 4/2/2020 | 26185.96 | op | 1092 |
| 385 | BC41/6/118 | 3/2/2020 | 1401104844 | 31/1/2020 | 1492.86 | CNCF CFR SA | en.el. | Exploatare | Pavelescu Angelica | 14 | 14/2/2020 | 4/2/2020 | 1492.86 | op | 1092 |
| 386 | BC41/6/119 | 3/2/2020 | 1401104845 | 31/1/2020 | 1393.46 | CNCF CFR SA | en.el. | Exploatare | Toma Carmen | 14 | 14/2/2020 | 4/2/2020 | 1393.46 | op | 1092 |
| 387 | BC41/6/120 | 3/2/2020 | 1401104846 | 31/1/2020 | 1273.74 | CNCF CFR SA | en.el. | Exploatare | Toma Carmen | 14 | 14/2/2020 | 4/2/2020 | 1273.74 | op | 1092 |
| 388 | BC41/6/130 | 3/2/2020 | 1401104857 | 31/1/2020 | 247.87 | CNCF CFR SA | en.el. | Exploatare | Pavelescu Angelica | 14 | 14/2/2020 | 4/2/2020 | 247.87 | op | 1092 |
| 389 | 315 | 4/2/2020 | 8913714 | 28/1/2020 | 471.26 | REBU | colectare deseuri menajere | Exploatare | Molotim Gabriel | 60 | 28/3/2020 | 4/2/2020 | 471.26 | | |
| 390 | 247 | 3/2/2020 | 200202000173 | 31/1/2020 | 327.00 | TRODAT SRL | colop printer | Exploatare | Stoian Marian Adi | | 28/2/2020 | 4/2/2020 | 327.00 | | |
| 391 | 245 | 3/2/2020 | 1560 | 29/1/2020 | 205.51 | CUASAR IMPEX | bec halogen bec led | Exploatare | Stoian Marian Adi | 30 | 28/2/2020 | 4/2/2020 | 205.51 | | |
| 392 | 246 | 3/2/2020 | 2030720 | 27/1/2020 | 208.25 | AUTOSORI | filtru combustibil,filtru ulei | Exploatare | Stoian Marian Adi | 30 | 27/2/2020 | 4/2/2020 | 208.25 | | |
| 393 | 252 | 3/2/2020 | 2-0016276 | 23/1/2020 | 433.97 | ROMPREST | colectare deseuri menajere | Exploatare | Stoian Marian Adi | 60 | 21/3/2020 | 4/2/2020 | 433.97 | | |
| 394 | 243 | 3/2/2020 | 2000849 | 30/1/2020 | 899.00 | DNS BIROTICA | hartie xerox | Exploatare | Molotim Gabriel | 60 | 30/3/2020 | 4/2/2020 | 899.00 | | |
| 395 | 255 | 3/2/2020 | 15003 | 27/1/2020 | 930.00 | ATELERELE CRFV GRIVITA SA | asigurare spatiu | Exploatare | Molotim Gabriel | 30 | 27/2/2020 | 4/2/2020 | 930.00 | | |
| 396 | 59 | 4/2/2020 | 1401104831 | 31/1/2020 | 21025.26 | CENAFER | energie electrica | Exploatare | Matei Anton Vasile | 10 | 10/2/2020 | 4/2/2020 | 21025.26 | | |
| 397 | 60 | 4/2/2020 | 1401104855 | 31/1/2020 | 540.91 | CENAFER | energie electrica | Exploatare | Matei Anton Vasile | 10 | 10/2/2020 | 4/2/2020 | 540.91 | | |
| 398 | 63 | 5/2/2020 | 200174 | 31/1/2020 | 685.44 | Biosol PSI | analize fizico-chimice | Exploatare | Matei Anton Vasile | 60 | 6/4/2020 | 4/2/2020 | 685.44 | | |
| 399 | 959 | 4/2/2020 | 10858 | 31/1/2020 | 166.93 | Rar Advertising | buletin avizare | Exploatare | Marin Viorel | 60 | 31/3/2020 | 4/2/2020 | 166.93 | | |
| 400 | 983 | 4/2/2020 | 5010328 | 30/1/2020 | 342.00 | Alfa Hotels | cazare | Exploatare | Marin Viorel | 30 | 30/1/2020 | 4/2/2020 | 342.00 | | 3 |
| 401 | 336 | 5/2/2020 | 176497 | 4/2/2020 | 119.00 | TERMODENSIROM | etalonare cantar | Exploatare | Stoian Marian Adi | | 4/2/2020 | 4/2/2020 | 119.00 | chitanta | 274 |
| 402 | 374 | 3/2/2020 | 04733 | 31/1/2020 | 1092.42 | Tik Media Solutions | invertor | Exploatare | Frincolescu Ciprian | 30 | 1/3/2020 | 4/2/2020 | 1092.42 | | |
| 403 | 359 | 3/2/2020 | 10539 | 23/1/2020 | 26842.76 | Astra Vagoane Calatori | piese lipsa vagon | Exploatare | Frincolescu Ciprian | 60 | 23/3/2020 | 4/2/2020 | 26842.76 | | |
| 404 | 172 | 17/1/2020 | 10316138559 | 8/1/2020 | 74907.45 | Engie | consum gaze naturale | Exploatare | Frincolescu Ciprian | 30 | 7/2/2020 | 4/2/2020 | 74907.45 | | |
| 405 | 179 | 17/1/2020 | 1055 | 14/1/2020 | 2025.38 | Termo-Energetica | ventilator achizitie si montaj | Exploatare | Frincolescu Ciprian | | 14/1/2020 | 4/2/2020 | 2025.38 | | |
| 406 | 322 | 30/1/2020 | 200008850 | 17/1/2020 | 41193.66 | Apa Nova | consum apa | Exploatare | Frincolescu Ciprian | 15 | 1/2/2020 | 4/2/2020 | 41193.66 | | |
| 407 | 325 | 30/1/2020 | 1200109450 | 21/1/2020 | 136.65 | CNCF CFR SA | chirie | Exploatare | Frincolescu Ciprian | 30 | 20/2/2020 | 4/2/2020 | 136.65 | | |
| 408 | 281 | 28/1/2020 | 4379 | 23/1/2020 | 8503.03 | ICPE SAERP | reparatie SSVC | Exploatare | Frincolescu Ciprian | 60 | 23/3/2020 | 4/2/2020 | 8503.03 | | |
| 409 | 342 | 30/1/2020 | 4385 | 28/1/2020 | 17033.27 | ICPE SAERP | reparatie SSVC | Exploatare | Frincolescu Ciprian | 60 | 28/3/2020 | 4/2/2020 | 17033.27 | | |
| 410 | 452 | 7/2/2020 | 40461654 | 31/1/2020 | 7811.45 | Compania Romprest Service | deseuri menajere | Exploatare | Frincolescu Ciprian | 60 | 31/1/2020 | 4/2/2020 | 7811.45 | | |
| 411 | 389 | 4/2/2020 | 1401104837 | 31/1/2020 | 223060.30 | CNCF CFR SA | energie electrica | Exploatare | Frincolescu Ciprian | 10 | 10/2/2020 | 4/2/2020 | 223060.30 | | |
| 412 | 363 | 3/2/2020 | 4391 | 31/1/2020 | 7770.16 | ICPE SAERP | reparatie SSVC | Exploatare | Frincolescu Ciprian | 60 | 31/3/2020 | 4/2/2020 | 7770.16 | | |
| 413 | 431 | 5/2/2020 | 5233 | 31/1/2020 | 56609.35 | Euro Construct | manipulare acumulatori | Exploatare | Frincolescu Ciprian | 60 | 31/3/2020 | 4/2/2020 | 56609.35 | | |
| 414 | 211 | 20/1/2020 | 193689 | 30/12/2019 | 195.16 | Biosol PSI | analize apa uzata | Exploatare | Frincolescu Ciprian | 30 | 30/12/2019 | 4/2/2020 | 195.16 | | |
| 415 | 62 | 4/2/2020 | 20003634 | 4/2/2020 | 466.66 | BADUC SA | materiale | Exploatare | Matei Anton Vasile | | 4/2/2020 | 4/2/2020 | 466.66 | | |
| 416 | BC41/4/278 | 3/3/2020 | 2020 | 4/2/2020 | 3652.07 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Mazgoi Gabriel | 60 | | | | | |

| | | | | | | | | | | | | | | | |
|-----|------------|-----------|-------------|-----------|-----------|--------------------------------|---|------------|--------------------|----|------------|-----------|-----------|----------|---------|
| 429 | BC41/4/152 | 6/2/2020 | 2004 | 3/2/2020 | 12490.18 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Mazgoi Gabriel | 60 | 5/4/2020 | 6/2/2020 | 12490.18 | | |
| 430 | BC41/4/153 | 6/2/2020 | 2006 | 3/2/2020 | 1556.20 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Mazgoi Gabriel | 60 | 5/4/2020 | 6/2/2020 | 1556.20 | | |
| 431 | BC41/4/157 | 6/2/2020 | 2015 | 4/2/2020 | 20814.59 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Greco Victor | 60 | 5/4/2020 | 6/2/2020 | 20814.59 | | |
| 432 | BC41/8/134 | 4/2/2020 | 200040809 | 20/1/2020 | 817.51 | Apa Nova | apa | Exploatare | Talpigia Iuliana | 10 | 4/2/2020 | 6/2/2020 | 817.51 | | |
| 433 | BC41/8/158 | 6/2/2020 | 64 | 31/1/2020 | 1364.88 | Posta Romana | chirie | Exploatare | Talpigia Iuliana | 30 | 6/3/2020 | 6/2/2020 | 1364.88 | | |
| 434 | BC41/8/159 | 6/2/2020 | 70 | 3/2/2020 | 1364.57 | Posta Romana | chirie | Exploatare | Talpigia Iuliana | 15 | 16/2/2020 | 6/2/2020 | 1364.57 | | |
| 435 | BC41/8/160 | 6/2/2020 | 65 | 31/1/2020 | 4094.64 | Posta Romana | chirie | Exploatare | Talpigia Iuliana | 30 | 6/3/2020 | 6/2/2020 | 4094.64 | | |
| 436 | BC41/8/151 | 5/2/2020 | 5142 | 3/2/2020 | 2583.59 | SC Titan Shopping | chirie | Exploatare | Talpigia Iuliana | 7 | 10/2/2020 | 6/2/2020 | 2583.59 | | |
| 437 | BC41/8/136 | 5/2/2020 | 715 | 27/1/2020 | 73.93 | Comp. Aerop | circu local | Exploatare | Turcu Teodor | 15 | 12/2/2020 | 6/2/2020 | 73.93 | | |
| 438 | BC41/8/135 | 4/2/2020 | 11310 | 30/1/2020 | 399.84 | Informatica | serv,inf | Exploatare | Moise Iulia | 60 | 30/3/2020 | 6/2/2020 | 399.84 | | |
| 439 | BC41/8/133 | 4/2/2020 | 11311 | 30/1/2020 | 432.16 | Informatica | serv,inf | Exploatare | Moise Iulia | 60 | 30/3/2020 | 6/2/2020 | 432.16 | | |
| 440 | BC41/8/132 | 3/2/2020 | 92000181 | 28/1/2020 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 6 | 3/2/2020 | 6/2/2020 | 120.00 | | |
| 441 | BC41/8/131 | 3/2/2020 | 11145706 | 7/1/2020 | 267.12 | RCS-RDS | ab | Exploatare | Turcu Teodor | 23 | 31/1/2020 | 6/2/2020 | 267.12 | | |
| 442 | BC41/8/161 | 6/2/2020 | 10137154672 | 31/1/2020 | 2528.85 | ENGIE | gaze | Exploatare | Mazgoi Gabriel | 30 | 2/3/2020 | 6/2/2020 | 2528.85 | | |
| 443 | 1053 | 5/2/2020 | 200071 | 3/2/2020 | 82335.05 | Rino Guard | servicii paza | Exploatare | Marin Viorel | 30 | 4/3/2020 | 6/2/2020 | 82335.05 | op | 1159 |
| 444 | 1001 | 7/2/2020 | 450 | 5/2/2020 | 4959.92 | Bright Engineering-Ro | Supapaa aspiratie | Exploatare | Marin Viorel | 30 | 6/3/2020 | 7/2/2020 | 4959.92 | | |
| 445 | 1089 | 7/2/2020 | 1858 | 31/1/2020 | 16060.01 | Veolia | energie termica | Exploatare | Marin Viorel | 25 | 25/2/2020 | 7/2/2020 | 16060.01 | | |
| 446 | 1101 | 7/2/2020 | 202122434 | 5/2/2020 | 4954.41 | Apa Nova | apa potabila, canalizare | Exploatare | Marin Viorel | 15 | 20/2/2020 | 7/2/2020 | 4954.41 | op | 1000 |
| 447 | 1129 | 7/2/2020 | 813 | 7/2/2020 | 100.10 | Posta Romana | corespondenta | Exploatare | Marin Viorel | | 7/2/2020 | 7/2/2020 | 100.10 | chitanta | 1480 |
| 448 | 1003 | 7/2/2020 | 431 | 4/2/2020 | 916.30 | Starmet | frana electromagnetica | Exploatare | Marin Viorel | | 4/2/2020 | 7/2/2020 | 916.30 | chitanta | 350 |
| 449 | 1095 | 7/2/2020 | 501158 | 5/2/2020 | 431.22 | Crisco | clor, detartrant,saci | Exploatare | Marin Viorel | | 5/2/2020 | 7/2/2020 | 431.22 | chitanta | 501158 |
| 450 | 66 | 7/2/2020 | 4-0461651 | 31/1/2020 | 7811.45 | Rompres | deseurii menajere | Exploatare | Matei Anton Vasile | 30 | 8/3/2020 | 7/2/2020 | 7811.45 | | |
| 451 | 337 | 5/2/2020 | 1116 | 30/1/2020 | 327249.97 | MURAL SERV SRL | montare rulouri hala proces tehnologic | Exploatare | Stoian Marian Adi | 30 | 28/2/2020 | 7/2/2020 | 327249.97 | | |
| 452 | 448 | 7/2/2020 | 280040454 | 7/2/2020 | 816.46 | Leroy Merlin Romania | clindru, gresie, | Exploatare | Frinulescu Ciprian | | 7/2/2020 | 7/2/2020 | 816.46 | bf | 1253651 |
| 453 | BC41/4/170 | 10/2/2020 | 2011 | 3/2/2020 | 852.04 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 5/4/2020 | 10/2/2020 | 852.04 | | |
| 454 | BC41/4/171 | 10/2/2020 | 2010 | 3/2/2020 | 1464.90 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Voinoiu Toma | 60 | 5/4/2020 | 10/2/2020 | 1464.90 | | |
| 455 | BC41/4/172 | 10/2/2020 | 2013 | 4/2/2020 | 3263.27 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Voinoiu Toma | 60 | 5/4/2020 | 10/2/2020 | 3263.27 | | |
| 456 | BC41/4/173 | 10/2/2020 | 2014 | 4/2/2020 | 13229.19 | SC OZON SERV SRL | salubrizare vagoane | Exploatare | Ciocan Marian | 60 | 5/4/2020 | 10/2/2020 | 13229.19 | | |
| 457 | 1169 | 10/2/2020 | 1133 | 5/2/2020 | 76784.75 | Total Business | geam | Exploatare | Marin Viorel | 60 | 5/4/2020 | 10/2/2020 | 76784.75 | | |
| 458 | 1171 | 10/2/2020 | 103817 | 30/1/2020 | 3276.90 | SCR BRASOV | reparatie elice | Exploatare | Marin Viorel | 30 | 29/2/2020 | 10/2/2020 | 3276.90 | | |
| 459 | 265 | 3/2/2020 | 13710 | 3/2/2020 | 1094.80 | SIMAR | etalonare ampermetru,cronometru,tahometru | Exploatare | Stoian Marian Adi | 30 | 4/3/2020 | 10/2/2020 | 1094.80 | | |
| 460 | 279 | 3/2/2020 | 1401104830 | 31/1/2020 | 25531.42 | C.N.C.F. CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 10/2/2020 | 10/2/2020 | 25531.42 | | |
| 461 | 347 | 5/2/2020 | 3422 | 3/2/2020 | 6140.40 | EURO VALVES DISTRIBUTION SRL | presostat | Exploatare | Stoian Marian Adi | 30 | 3/3/2020 | 10/2/2020 | 6140.40 | | |
| 462 | 397 | 6/2/2020 | 3423 | 3/2/2020 | 368.90 | EURO VALVES DISTRIBUTION SRL | baterie CR2330 | Exploatare | Stoian Marian Adi | 30 | 3/3/2020 | 10/2/2020 | 368.90 | | |
| 463 | 350 | 5/2/2020 | 1687 | 29/1/2020 | 142.80 | EUROPROTECT | fise SSM | Exploatare | Stoian Marian Adi | 30 | 28/2/2020 | 10/2/2020 | 142.80 | | |
| 464 | 277 | 3/2/2020 | 10857 | 31/1/2020 | 695.55 | RAR ADVERTISING MEDIA | bulletine de avizare | Exploatare | Stoian Marian Adi | 60 | 30/3/2020 | 10/2/2020 | 695.55 | | |
| 465 | 278 | 3/2/2020 | 10859 | 31/1/2020 | 222.58 | RAR ADVERTISING MEDIA | bulletine de avizare | Exploatare | Stoian Marian Adi | 60 | 30/3/2020 | 10/2/2020 | 222.58 | | |
| 466 | 246 | 5/2/2020 | 200033 | 31/1/2020 | 4561.03 | DANA COR IMPEX SRL | cheie evva | Exploatare | Stoian Marian Adi | 30 | 28/2/2020 | 10/2/2020 | 4561.03 | | |
| 467 | 348 | 5/2/2020 | 665 | 31/1/2020 | 265.37 | CESIVO | becuri halogen | Exploatare | Stoian Marian Adi | 30 | 28/2/2020 | 10/2/2020 | 265.37 | | |
| 468 | 9 | 10/2/2020 | 50820001642 | 5/2/2020 | 2980.96 | BRICOSTORE | materiale | Exploatare | Mizgoi Gabriel | 30 | 4/3/2020 | 10/2/2020 | 2980.96 | | |
| 469 | 358 | 7/2/2020 | 200171 | 31/1/2020 | 283.22 | BIOSOL PSI | analiza apa | Exploatare | Stoian Marian Adi | 30 | 2/3/2020 | 10/2/2020 | 283.22 | | |
| 470 | 359 | 7/2/2020 | 200173 | 31/1/2020 | 849.66 | BIOSOL PSI | analiza apa | Exploatare | Stoian Marian Adi | 30 | 2/3/2020 | 10/2/2020 | 849.66 | | |
| 471 | 337 | 13/2/2020 | 105100323 | 3/2/2020 | 50.00 | REMAT HOLDING | servicii cantarile | Exploatare | Molotim Gabriel | | | 10/2/2020 | 50.00 | chitanta | 100048 |
| 472 | 68 | 10/2/2020 | 0001122 | 7/2/2020 | 8960.70 | Mural Serv SRL | proiectare copertina | Exploatare | Matei Anton Vasile | 60 | 7/3/2020 | 10/2/2020 | 8960.70 | | |
| 473 | 459 | 10/2/2020 | 38355 | 5/2/2020 | 2,581.04 | Barrom Exim | manometre glicerina | Exploatare | Frinulescu Ciprian | 30 | 6/3/2020 | 10/2/2020 | 2581.04 | | |
| 474 | 461 | 10/2/2020 | 11838937 | 3/2/2020 | 298.51 | La Fantana | abonament purificator | Exploatare | Frinulescu Ciprian | 60 | 3/4/2020 | 10/2/2020 | 298.51 | | |
| 475 | 463 | 10/2/2020 | 21600 | 7/2/2020 | 1747.16 | Fire & Rescue Services | inlocuire accesorii | Exploatare | Frinulescu Ciprian | 60 | 7/4/2020 | 10/2/2020 | 1747.16 | | |
| 476 | BC41/6/116 | 3/2/2020 | 1401104842 | 31/1/2020 | 8743.42 | CNCF CFR SA | en.el. | Exploatare | Talpigia Iuliana | | 14/2/2020 | 11/2/2020 | 8743.42 | op | 1092 |
| 477 | BC41/6/128 | 3/2/2020 | 1401104854 | 31/1/2020 | 2296.31 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 14/2/2020 | 11/2/2020 | 2296.31 | op | 1092 |
| 478 | BC41/6/129 | 3/2/2020 | 1401104856 | 31/1/2020 | 100.89 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 10/2/2020 | 11/2/2020 | 100.89 | op | 1092 |
| 479 | BC41/6/162 | 7/2/2020 | 202010188 | 4/2/2020 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Talpigia Iuliana | | 28/2/2020 | 11/2/2020 | 843.71 | | |
| 480 | 1189 | 11/2/2020 | 11838939 | 3/2/2020 | 179.11 | La fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 3/4/2020 | 11/2/2020 | 179.11 | | |
| 481 | 1229 | 11/2/2020 | 2013343 | 10/2/2020 | 195.08 | Apele Romane | apa subterana | Exploatare | Marin Viorel | 30 | 13/3/2020 | 11/2/2020 | 195.08 | op | 1160 |
| 482 | 363 | 10/2/2020 | 1143 | 6/2/2020 | 112615.65 | TOTAL BUSINESS TEHNOLOGIES SRL | geam frontal LE | Exploatare | Molotim Gabriel | 60 | 6/4/2020 | 11/2/2020 | 112615.65 | | |
| 483 | BC41/6/121 | 3/2/2020 | 1401104847 | 31/1/2020 | 91.53 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/2/2020 | 11/2/2020 | 91.53 | op | 1092 |
| 484 | BC41/6/122 | 3/2/2020 | 1401104848 | 31/1/2020 | 348.12 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/2/2020 | 11/2/2020 | 348.12 | op | 1092 |
| 485 | BC41/6/123 | 3/2/2020 | 1401104849 | 31/1/2020 | 144.94 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/2/2020 | 11/2/2020 | 144.94 | op | 1092 |
| 486 | BC41/6/124 | 3/2/2020 | 1401104850 | 31/1/2020 | 364.76 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/2/2020 | 11/2/2020 | 364.76 | op | 1092 |
| 487 | BC41/6/125 | 3/2/2020 | 1401104851 | 31/1/2020 | 546.45 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/2/2020 | 11/2/2020 | 546.45 | op | 1092 |
| 488 | BC41/6/126 | 3/2/2020 | 1401104852 | 31/1/2020 | 176.85 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/2/2020 | 11/2/2020 | 176.85 | op | 1092 |
| 489 | BC41/6/127 | 3/2/2020 | 1401104853 | 31/1/2020 | 152.56 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 14/2/2020 | 11/2/2020 | 152.56 | op | 1092 |
| 490 | BC41/8/164 | 7/2/2020 | 11838881 | 3/2/2020 | 2029.88 | La Fantana | ab | Exploatare | Manaila Magdalena | 60 | 7/4/2020 | 11/2/2020 | 2029.88 | | |
| 491 | BC41/8/165 | 7/2/2020 | 1770481 | 1/2/2020 | 411.09 | Centrul de soft | ab | Exploatare | Manaila Magdalena | 30 | 2/3/2020 | 11/2/2020 | 411.09 | | |
| 492 | 338 | 13/2/2020 | 40100016 | 10/2/2020 | 99.96 | MOL ROMANIA PETROLEUM PRODUCTS | benzina | Exploatare | Molotim Gabriel | | | 11/2/2020 | 99.96 | bf | 87 |
| 493 | 67 | 11/2/2020 | 11838936 | 3/2/2020 | 298.51 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 11/4/2020 | 11/2/2020 | 298.51 | | |
| 494 | 70 | 11/2/2020 | 4397 | 11/2/2020 | 12252.65 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 11/4/2020 | 11/2/2020 | 12252.65 | | |
| 495 | 69 | 11/2/2020 | 4398 | 11/2/2020 | 1873.65 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 11/4/2020 | 11/2/2020 | 1873.65 | | |
| 496 | 488 | 11/2/2020 | 54 | 11/2/2020 | 137.50 | Claudimar Impex | banda dubladrzeviza | Exploatare | Frinulescu Ciprian | | 11/2/2020 | 11/2/2020 | 137.50 | chitanta | 3 |
| 497 | BC41/4/175 | 12/2/2020 | 2008 | 3/2/2020 | 5217.95 | SC OZON SERV SRL | salubrizare dormitoare | Exploatare | Coman Adrian | 60 | 7/4/2020 | 12/2/2020 | 5217.95 | | |
| 498 | BC41/4/176 | 12/2/2020 | 2009 | 3/2/2020 | 937.24 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Coman Adrian | 60 | 7/4/2020 | 12/2/2020 | 937.24 | | |
| 499 | 280 | 3/2/2020 | 1401104833 | 31/1/2020 | 31204.78 | C.N.C.F. CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 10/2/2020 | 12/2/2020 | 31204.78 | | |
| 500 | 281 | 3/2/2020 | 1401104836 | 31/1/2020 | 20713.51 | C.N.C.F. CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 10/2/2020 | 12/2/2020 | 20713.51 | | |
| 501 | 269 | 3/2/2020 | 838625 | 15/1/2020 | 18940.74 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 12 | 27/1/2020 | 12/2/2020 | 18940.74 | | |
| 502 | 268 | 3/2/2020 | 838626 | 15/1/2020 | 11210.54 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 12 | 27/1/2020 | 12/2/2020 | 11210.54 | | |
| 503 | 271 | 3/2/2020 | 200008828 | 17/1/2020 | 13774.38 | APA NOVA | apa | Exploatare | Stoian Marian Adi | 15 | 1/2/2020</ | | | | |

| | | | | | | | | | | | | | | | | | | |
|-----|------------|-----------|--------------|------------|-----------|--------------------------------------|--|------------|---------------------|--|----|-----------|-----------|-----------|----------|--|----------|--|
| 516 | 374 | 10/2/2020 | 1255 | 6/2/2020 | 11948.12 | TANOPEX SRL | retapitat scaune | Exploatare | Molotim Gabriel | | 30 | 6/3/2020 | 12/2/2020 | 11948.12 | | | | |
| 517 | 408 | 11/2/2020 | 92000192 | 5/2/2020 | 240.00 | CENAFER | eliberare aviz | Exploatare | Stoian Marian Adi | | 30 | 5/3/2020 | 12/2/2020 | 240.00 | | | | |
| 518 | 71 | 12/2/2020 | 3725 | 11/2/2020 | 5402.60 | Tehmin Brasov SRL | reparatii automat | Exploatare | Matei Anton Vasile | | 30 | 12/3/2020 | 12/2/2020 | 5402.60 | | | | |
| 519 | 72 | 12/2/2020 | 84620 | 12/2/2020 | 2681.55 | Consolight Com SRL | materiale | Exploatare | Matei Anton Vasile | | | 12/2/2020 | 12/2/2020 | 2681.55 | | | | |
| 520 | 73 | 12/2/2020 | 0576 | 12/2/2020 | 80830.75 | ENGINEERING BUSINESS | saboti | Exploatare | Matei Anton Vasile | | 60 | 12/4/2020 | 12/2/2020 | 80830.75 | | | | |
| 521 | 496 | 12/2/2020 | 5771 | 11/2/2020 | 574.00 | Caranda Baterii | acumulator | Exploatare | Frincuiescu Ciprian | | 30 | 12/3/2020 | 12/2/2020 | 574.00 | | | | |
| 522 | 526 | 12/2/2020 | 5263 | 18/2/2020 | 175290.08 | Euro Construct | salubritate vagoane | Exploatare | Frincuiescu Ciprian | | 60 | 18/4/2020 | 12/2/2020 | 175290.08 | | | | |
| 523 | 10 | 13/2/2020 | 209908346946 | 11/2/2020 | 629.97 | DANTE INTERNATIONAL | scaune | Exploatare | Manaila Magdalena | | 30 | 10/3/2020 | 13/2/2020 | 629.97 | | | | |
| 524 | 1309 | 12/2/2020 | 151985_20 | 11/2/2020 | 2972.80 | Electrificare CFR | lucrari calea ferata | Exploatare | Marin Viorel | | 60 | 11/4/2020 | 13/2/2020 | 2972.80 | | | | |
| 525 | 333 | 12/2/2020 | 110632 | 12.02.2020 | 900.00 | TACHONAN SERVICE | prestari servicii | Exploatare | Stoian Marian Adi | | | | 13/2/2020 | 900.00 | chitanta | | 113810 | |
| 526 | 437 | 13/2/2020 | 46764 | 12/2/2020 | 99.24 | SERVICE INCLUS SRL | sarma taiat | Exploatare | Stoian Marian Adi | | | | 13/2/2020 | 99.24 | chitanta | | 41579 | |
| 527 | 335 | 13/2/2020 | 2125 | 11/2/2020 | 7.80 | POSTA ROMANIA | taxe postale | Exploatare | Stoian Marian Adi | | | | 13/2/2020 | 7.80 | chitanta | | 4291 | |
| 528 | 406 | 11/2/2020 | 11838938 | 3/2/2020 | 358.21 | LA FANTANA | abonament purificador | Exploatare | Stoian Marian Adi | | 30 | 3/3/2020 | 13/2/2020 | 358.21 | | | | |
| 529 | 1339 | 13/2/2020 | 200301805824 | 1/2/2020 | 345.50 | Telekom | abonament | Exploatare | Marin Viorel | | 23 | 24/2/2020 | 13/2/2020 | 345.50 | op | | 947 | |
| 530 | 333 | 12/2/2020 | 110632 | 12/2/2020 | 900.00 | TACHONAN SERVICE | c/val dezvolt | Exploatare | Stoian Marian Adi | | | | 13/2/2020 | 900.00 | chitanta | | 113810 | |
| 531 | 525 | 13/2/2020 | 11209500460 | 6/2/2020 | 90975.08 | Engie | consum gaza naturale | Exploatare | Frincuiescu Ciprian | | 30 | 7/3/2020 | 13/2/2020 | 90975.08 | | | | |
| 532 | 427 | 13/2/2020 | 9506 | 11/2/2020 | 255.49 | FERMIT SA | set garnituri RABA | Exploatare | Stoian Marian Adi | | 60 | 11/4/2020 | 14/2/2020 | 255.49 | | | | |
| 533 | 433 | 13/2/2020 | 139634 | 12/2/2020 | 1532.47 | AFER | verificare tehnica | Exploatare | Stoian Marian Adi | | 30 | 12/3/2020 | 14/2/2020 | 1532.47 | | | | |
| 534 | 430 | 13/2/2020 | 730 | 4/2/2020 | 838.95 | CESIVO | becuri | Exploatare | Stoian Marian Adi | | 30 | 4/3/2020 | 14/2/2020 | 838.95 | | | | |
| 535 | 432 | 13/2/2020 | 10847 | 19/1/2020 | 659.74 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | | 60 | 19/3/2020 | 14/2/2020 | 659.74 | | | | |
| 536 | 383 | 10/2/2020 | 10873 | 7/2/2020 | 691.39 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | | 60 | 7/4/2020 | 14/2/2020 | 691.39 | | | | |
| 537 | 439 | 13/2/2020 | 15 | 11/2/2020 | 343.00 | FAB CCPM IMPEX | bolt cuplai | Exploatare | Stoian Marian Adi | | 30 | 11/3/2020 | 14/2/2020 | 343.00 | | | | |
| 538 | 429 | 13/2/2020 | 6914 | 10/2/2020 | 387.35 | BEST ELECTRO SRL | intreruptor | Exploatare | Stoian Marian Adi | | 30 | 10/3/2020 | 14/2/2020 | 387.35 | | | | |
| 539 | 428 | 13/2/2020 | 790 | 5/2/2020 | 559.30 | CESIVO | priza,droser | Exploatare | Stoian Marian Adi | | 30 | 5/4/2020 | 14/2/2020 | 559.30 | | | | |
| 540 | 443 | 13/2/2020 | 1586 | 11/2/2020 | 510.51 | CUASAR IMPEX | bara otel | Exploatare | Stoian Marian Adi | | 30 | 11/3/2020 | 14/2/2020 | 510.51 | | | | |
| 541 | 399 | 11/2/2020 | 14080 | 10/1/2020 | 5.52 | ADMINISTRATIA NATIONALA APELE ROMANE | penalizari | Exploatare | Stoian Marian Adi | | | 10/1/2020 | 14/2/2020 | 5.52 | | | | |
| 542 | 360 | 10/2/2020 | 2003 | 3/2/2020 | 45300.82 | OZON SERV | prestari servicii salubritate | Exploatare | Stoian Marian Adi | | 60 | 3/4/2020 | 14/2/2020 | 45300.82 | | | | |
| 543 | 419 | 13/2/2020 | 15 | 7/2/2020 | 25853.61 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | | 30 | 7/3/2020 | 14/2/2020 | 25853.61 | | | | |
| 544 | 434 | 13/2/2020 | 1556 | 4/2/2020 | 115.54 | ADMINISTRATIA NATIONALA APELE ROMANE | utilizare apa subteran | Exploatare | Stoian Marian Adi | | 30 | 5/3/2020 | 14/2/2020 | 115.54 | | | | |
| 545 | 74 | 14/2/2020 | 8971228 | 14/2/2020 | 60.00 | Consolight Com SRL | tda | Exploatare | Matei Anton Vasile | | | 14/2/2020 | 14/2/2020 | 60.00 | | | | |
| 546 | 530 | 14/2/2020 | 6923 | 13/2/2020 | 1,074.20 | Best Electro | priza, stecher, colier | Exploatare | Frincuiescu Ciprian | | 30 | 14/3/2020 | 14/2/2020 | 1074.20 | | | | |
| 547 | 533 | 14/2/2020 | 0578 | 13/2/2020 | 29,099.07 | Engineering Business Solutions | saboti | Exploatare | Frincuiescu Ciprian | | 60 | 13/4/2020 | 14/2/2020 | 29099.07 | | | | |
| 548 | 560 | 14/2/2020 | 258039 | 13/2/2020 | 3,367.70 | SEA Romania | nituri, surub, | Exploatare | Frincuiescu Ciprian | | | 13/2/2020 | 14/2/2020 | 3967.70 | fila CEC | | 2580973 | |
| 549 | BC41/6/180 | 14/2/2020 | 202010204 | 11/2/2020 | 29471.30 | Telecomunicatii | serv.telec | Exploatare | Talpița Iuliana | | | 12/3/2020 | 17/2/2020 | 29471.30 | | | | |
| 550 | BC41/8/177 | 13/2/2020 | 1031 | 13/2/2020 | 800.00 | Buzao Soft | asis tehnica | Exploatare | Ile Ramona Bianca | | 30 | 12/3/2020 | 17/2/2020 | 800.00 | | | | |
| 551 | BC41/8/184 | 17/2/2020 | 92000273 | 12/2/2020 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | | | | 17/2/2020 | 120.00 | | | | |
| 552 | BC41/8/183 | 14/2/2020 | 974 | 10/2/2020 | 177.17 | Comp.Aerop | curatenie | Exploatare | Turcu Teodor | | 15 | 26/2/2020 | 17/2/2020 | 177.17 | | | | |
| 553 | BC41/8/182 | 14/2/2020 | 164 | 6/2/2020 | 256.89 | Gefil | stingatoare | Exploatare | Mazgoi Gabriel | | 20 | 26/2/2020 | 17/2/2020 | 256.89 | | | | |
| 554 | BC41/8/181 | 14/2/2020 | 165 | 6/2/2020 | 51.37 | Gefil | stingatoare | Exploatare | Mazgoi Gabriel | | 20 | 26/2/2020 | 17/2/2020 | 51.37 | | | | |
| 555 | BC41/8/179 | 14/2/2020 | 513832812-00 | 1/2/2020 | 167.80 | UPC | ab | Exploatare | Talpița Iuliana | | 30 | 29/2/2020 | 17/2/2020 | 167.80 | | | | |
| 556 | 12 | 17/2/2020 | 2001429 | 14/2/2020 | 6741.35 | DNS BIROTICA | hartie xerox | Exploatare | Manaila Magdalena | | 60 | 14/4/2020 | 17/2/2020 | 6741.35 | | | | |
| 557 | 76 | 17/2/2020 | 02254675 | 14/2/2020 | 17137.25 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | | 10 | 24/2/2020 | 17/2/2020 | 17137.25 | | | | |
| 558 | 81 | 18/2/2020 | 02254676 | 14/2/2020 | 18364.26 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | | 10 | 24/2/2020 | 17/2/2020 | 18364.26 | | | | |
| 559 | 80 | 17/2/2020 | 10710079154 | 31/1/2020 | 16661.19 | Engie-Ro | gaze naturale | Exploatare | Matei Anton Vasile | | 30 | 2/3/2020 | 17/2/2020 | 16661.19 | | | | |
| 560 | 75 | 17/2/2020 | 3730 | 14/2/2020 | 2867.90 | Tehmin Brasov SRL | reparatie automat climatizare | Exploatare | Matei Anton Vasile | | 30 | 15/3/2020 | 17/2/2020 | 2867.90 | | | | |
| 561 | 79 | 17/2/2020 | 30001462 | 13/2/2020 | 12531.53 | VFUu Pascsni | lucrari cu subaslamburile si piese | Exploatare | Matei Anton Vasile | | 60 | 17/4/2020 | 17/2/2020 | 12531.53 | | | | |
| 562 | 77 | 17/2/2020 | 18984 | 17/2/2020 | 863.94 | NANDA 2000 | vatelina | Exploatare | Matei Anton Vasile | | | | 17/2/2020 | 863.94 | | | | |
| 563 | BC41/8/188 | 17/2/2020 | 139560 | 11/2/2020 | 283.62 | AFER | viza periodica | Exploatare | Moise Iulia | | 5 | 22/2/2020 | 18/2/2020 | 283.62 | | | | |
| 564 | BC41/8/186 | 17/2/2020 | 139588 | 11/2/2020 | 170.17 | AFER | viza periodica | Exploatare | Moise Iulia | | 5 | 22/2/2020 | 18/2/2020 | 170.17 | | | | |
| 565 | BC41/8/185 | 17/2/2020 | 139559 | 11/2/2020 | 283.62 | AFER | viza periodica | Exploatare | Moise Iulia | | 5 | 22/2/2020 | 18/2/2020 | 283.62 | | | | |
| 566 | BC41/8/187 | 17/2/2020 | 139557 | 11/2/2020 | 198.54 | AFER | viza periodica | Exploatare | Moise Iulia | | 5 | 22/2/2020 | 18/2/2020 | 198.54 | | | | |
| 567 | 13 | 18/2/2020 | 209908439148 | 14/2/2020 | 1699.99 | DANTE INTERNATIONAL | laptop | Exploatare | Iorga Brandusa | | 30 | 15/3/2020 | 18/2/2020 | 1699.99 | | | | |
| 568 | 416 | 11/2/2020 | 5253 | 31/1/2020 | 91054.05 | EURO CONSTRUCT | prestari servicii | Exploatare | Stoian Marian Adi | | 60 | 31/3/2020 | 18/2/2020 | 91054.05 | | | | |
| 569 | 422 | 13/2/2020 | 13643 | 31/1/2020 | 779.62 | SILGIMAR PROD SRL | servicii spalatorie | Exploatare | Stoian Marian Adi | | 30 | 2/3/2020 | 18/2/2020 | 779.62 | | | | |
| 570 | 415 | 11/2/2020 | 4-0461645 | 31/1/2020 | 3699.59 | ROMPREST | colectare deseuri menajere | Exploatare | Stan sorin | | 60 | 1/3/2020 | 18/2/2020 | 3699.59 | | | | |
| 571 | 414 | 11/2/2020 | 4-0461642 | 31/1/2020 | 2061.36 | ROMPREST | colectare deseuri menajere | Exploatare | Stan sorin | | 60 | 1/3/2020 | 18/2/2020 | 2061.36 | | | | |
| 572 | 366 | 10/2/2020 | 25 | 5/2/2020 | 36285.48 | CRISTAN PRODEXIM | traverse normale si impregnate | Exploatare | Stoian Marian Adi | | 30 | 5/3/2020 | 18/2/2020 | 36285.48 | | | | |
| 573 | 83 | 18/2/2020 | 200145335 | 14/2/2020 | 21846.50 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | | 15 | 29/2/2020 | 18/2/2020 | 21846.50 | | | | |
| 574 | 82 | 18/2/2020 | 0839 | 27/1/2020 | 533.23 | SNTFM CFR MARFA | c/val chirie + penalitati | Exploatare | Matei Anton Vasile | | 30 | 17/3/2020 | 18/2/2020 | 533.23 | | | | |
| 575 | 574 | 18/2/2020 | 2001362 | 13/2/2020 | 2,746.28 | DNS BIrotica | hartie A4 | Exploatare | Frincuiescu Ciprian | | 60 | 13/4/2020 | 18/2/2020 | 2746.28 | | | | |
| 576 | 588 | 18/2/2020 | 4405 | 12/2/2020 | 11834.65 | ICPE SAERP | reparatie SSVC | Exploatare | Frincuiescu Ciprian | | 60 | 12/4/2020 | 18/2/2020 | 11834.65 | | | | |
| 577 | 589 | 18/2/2020 | 4406 | 13/2/2020 | 42553.63 | ICPE SAERP | reparatie SSVC | Exploatare | Frincuiescu Ciprian | | 60 | 13/4/2020 | 18/2/2020 | 42553.63 | | | | |
| 578 | 603 | 18/2/2020 | 25212 | 18/2/2020 | 799.68 | Fire & Rescue Services | reparatii, incarcare si verificare stingatoare | Exploatare | Frincuiescu Ciprian | | 60 | 18/4/2020 | 18/2/2020 | 799.68 | | | | |
| 579 | 467 | 14/2/2020 | 10316246286 | 31/1/2020 | 271447.84 | ENGIE | gaze | Exploatare | Stoian Marian Adi | | 30 | 2/3/2020 | 19/2/2020 | 271447.84 | | | | |
| 580 | 466 | 14/2/2020 | 10137171264 | 31/1/2020 | 108415.29 | ENGIE | gaze | Exploatare | Stoian Marian Adi | | 30 | 2/3/2020 | 19/2/2020 | 108415.29 | | | | |
| 581 | 381 | 18/2/2020 | 19 | 17/2/2020 | 4564.64 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | | 30 | 17/3/2020 | 19/2/2020 | 4564.64 | | | | |
| 582 | 438 | 13/2/2020 | 331069 | 11/2/2020 | 117.81 | RTC PROFFICE EXPERINCE SA | marker vopsea | Exploatare | Stoian Marian Adi | | 30 | 11/3/2020 | 19/2/2020 | 117.81 | | | | |
| 583 | 1335 | 13/2/2020 | 2020-01858 | 31/1/2020 | 16060.01 | Veolia | energie termica | Exploatare | Marin Viorel | | 25 | 25/2/2020 | 19/2/2020 | 16060.01 | op | | 1018 | |
| 584 | 1333 | 13/2/2020 | 10710079231 | 31/1/2020 | 65324.55 | Engie Romania SA | gaze | Exploatare | Marin Viorel | | 31 | 2/3/2020 | 19/2/2020 | 65324.55 | op | | 941/1023 | |
| 585 | 707 | 27/1/2020 | 920 | 21/1/2020 | 10579.10 | VFM Intercom | tirfoane | Exploatare | Marin Viorel | | 60 | 21/3/2020 | 19/2/2020 | 10579.10 | | | | |
| 586 | BC41/8/191 | 19/2/2020 | 2020042 | 16/1/2020 | 100.00 | BEJ GRIMACOVSKI | onorariu | Exploatare | Naftanaila Daiana | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-----|------------|-----------|-------------|------------|------------|--------------------------------|--|------------|---------------------|----|------------|-----------|-----------|----------|--------|
| 603 | 514 | 19/2/2020 | 1595 | 17/2/2020 | 150.01 | CUASAR IMPEX | multibat 40 kg | Exploatare | Stoian Marian Adi | 30 | 17/3/2020 | 21/2/2020 | 150.01 | | |
| 604 | 524 | 19/2/2020 | 1786 | 12/2/2020 | 714.00 | GEOLA PROD SRL | gamniture | Exploatare | Molotim Gabriel | 30 | 12/3/2020 | 21/2/2020 | 714.00 | | |
| 605 | 486 | 19/2/2020 | 5734 | 14/2/2020 | 346.02 | A&B INVEST SERVICE | vopsea,pensule | Exploatare | Stoian Marian Adi | 30 | 14/3/2020 | 21/2/2020 | 346.02 | | |
| 606 | 550 | 20/2/2020 | 200172 | 31/1/2020 | 277.27 | BIOSEOL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 30 | 2/3/2020 | 21/2/2020 | 277.27 | | |
| 607 | 415 | 20/2/2020 | 20SDM005 | 12/2/2020 | 1999.20 | VOITH TURBO SRL | mufa cupla aer | Exploatare | Stoian Marian Adi | 30 | 20/3/2020 | 21/2/2020 | 1999.20 | | |
| 608 | 488 | 19/2/2020 | 3460 | 12/2/2020 | 742.56 | EURO VALVES DISTRIBUTION SRL | diode led | Exploatare | Stoian Marian Adi | 30 | 12/3/2020 | 21/2/2020 | 742.56 | | |
| 609 | BC41/4/220 | 24/2/2020 | 1080894 | 20/2/2020 | 13644.54 | BANCA COMERCIALA ROMANA | exploatare,transport si depunere valori banesti | Exploatare | Popescu Oana | 60 | 21/4/2020 | 24/2/2020 | 13644.54 | | |
| 610 | 1651 | 24/2/2020 | 1069 | 12/2/2020 | 10026.94 | Termo energetica | achizitie pompa | Exploatare | Marin Viorel | 30 | 13/3/2020 | 24/2/2020 | 10026.94 | op | 1524 |
| 611 | 1621 | 24/2/2020 | 1068 | 12/2/2020 | 10210.20 | Termo energetica | achizitie pompa | Exploatare | Marin Viorel | 30 | 13/3/2020 | 24/2/2020 | 10210.20 | op | 1524 |
| 612 | 1613 | 24/2/2020 | 8398 | 21/2/2020 | 150.00 | Urgent IT Solutions | cartus | Exploatare | Marin Viorel | 30 | 21/2/2020 | 24/2/2020 | 150.00 | chitanta | 4534 |
| 613 | 1351 | 14/2/2020 | 27750 | 21/1/2020 | 3393.18 | SNTFM CFR MARFA | remizare locom. | Exploatare | Marin Viorel | 30 | 21/1/2020 | 24/2/2020 | 3393.18 | | |
| 614 | 86 | 24/2/2020 | 70550262201 | 24/2/2020 | 28.80 | Fan Curier | curierat | Exploatare | Matei Anton Vasile | 60 | 24/2/2020 | 24/2/2020 | 28.80 | bf | 262201 |
| 615 | 88 | 24/2/2020 | 0000037828 | 10/2/2020 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 24/4/2020 | 24/2/2020 | 28.79 | | |
| 616 | 87 | 24/2/2020 | 0000018476 | 10/2/2020 | 211.02 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 24/4/2020 | 24/2/2020 | 211.02 | | |
| 617 | 90 | 24/2/2020 | 608 | 4/2/2020 | 21,928.43 | SC 11 FRANGERS SRL | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 4/4/2020 | 24/2/2020 | 21,928.43 | | |
| 618 | 89 | 24/2/2020 | 609 | 4/2/2020 | 6,283.90 | SC 11 FRANGERS SRL | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 4/4/2020 | 24/2/2020 | 6,283.90 | | |
| 619 | 581 | 24/2/2020 | 1650 | 24/2/2020 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 30 | 24/2/2020 | 24/2/2020 | 7.10 | chitanta | 2475 |
| 620 | 482 | 19/2/2020 | 28 | 13/2/2020 | 20158.60 | CRISTAN PRODEXIM | traverse normale si impregnate | Exploatare | Stoian Marian Adi | 30 | 13/3/2020 | 24/2/2020 | 20158.60 | | |
| 621 | 538 | 20/2/2020 | 70145 | 19/2/2020 | 1029.95 | VICTOR OPTIMUS SRL | aeroterma | Exploatare | Stoian Marian Adi | 30 | 19/3/2020 | 24/2/2020 | 1029.95 | | |
| 622 | 520 | 19/2/2020 | 5 | 16/1/2020 | 5866.70 | PROFESSIONAL SECURITY | prestari servicii intocmire documentatie | Exploatare | Stan Sorin | 30 | 16/2/2020 | 24/2/2020 | 5866.70 | | |
| 623 | 85 | 24/2/2020 | 21/2/2020 | 21/2/2020 | 228.00 | Olt Tyre SA | inel | Exploatare | Matei Anton Vasile | 30 | 22/3/2020 | 24/2/2020 | 228.00 | | |
| 624 | 91 | 24/2/2020 | 211 | 24/2/2020 | 21,991.20 | Almatar Trans SRL | motorina euro | Exploatare | Matei Anton Vasile | 60 | 24/4/2020 | 24/2/2020 | 21,991.20 | | |
| 625 | 642 | 24/2/2020 | 341035 | 24/2/2020 | 635.53 | Carbochim | piatra abraziva, disc abraziv | Exploatare | Frinculescu Ciprian | 60 | 24/2/2020 | 24/2/2020 | 635.53 | chitanta | 33146 |
| 626 | 634 | 24/2/2020 | 4409 | 19/2/2020 | 31877.66 | ICPE SAERP | reparatie SSVC | Exploatare | Frinculescu Ciprian | 60 | 19/4/2020 | 24/2/2020 | 31877.66 | | |
| 627 | 628 | 24/2/2020 | 200145323 | 14/2/2020 | 3135.61 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 29/2/2020 | 24/2/2020 | 3135.61 | | |
| 628 | 629 | 24/2/2020 | 200145325 | 14/2/2020 | 27374.28 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 29/2/2020 | 24/2/2020 | 27374.28 | | |
| 629 | 627 | 24/2/2020 | 200145303 | 14/2/2020 | 8200.89 | Apa Nova | consum apa | Exploatare | Frinculescu Ciprian | 15 | 29/2/2020 | 24/2/2020 | 8200.89 | | |
| 630 | BC41/8/189 | 18/2/2020 | 1070 | 12/2/2020 | 138.09 | Comp.Aerop | en.termica | Exploatare | Turcu Teodor | 15 | 28/2/2020 | 25/2/2020 | 138.09 | | |
| 631 | BC41/8/223 | 25/2/2020 | 20020118 | 25/2/2020 | 6,303.12 | CARREFOUR ROM | chirie | Exploatare | Talpiga Iuliana | 5 | 1/3/2020 | 25/2/2020 | 6303.12 | | |
| 632 | BC41/8/222 | 25/2/2020 | 53292 | 17/2/2020 | 1,287.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 21/4/2020 | 25/2/2020 | 1,287.00 | | |
| 633 | BC41/8/221 | 25/2/2020 | 53291 | 17/2/2020 | 1,400.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 21/4/2020 | 25/2/2020 | 1,400.00 | | |
| 634 | BC41/8/217 | 21/2/2020 | 11314 | 11/2/2020 | 412.60 | Informatica | serv.inf | Exploatare | Mazgob Gabriel | 60 | 12/4/2020 | 25/2/2020 | 412.60 | | |
| 635 | BC41/8/216 | 21/2/2020 | 11313 | 11/2/2020 | 410.54 | Informatica | serv.inf | Exploatare | Mazgob Gabriel | 60 | 12/4/2020 | 25/2/2020 | 410.54 | | |
| 636 | BC41/8/215 | 20/2/2020 | 15671520 | 6/2/2020 | 267.16 | RCS-RDS | ab | Exploatare | Turcu Teodor | 25 | 29/2/2020 | 25/2/2020 | 267.16 | | |
| 637 | BC41/8/219 | 24/2/2020 | 4-0461664 | 31/1/2020 | 225.67 | ROMPREST | gunoi | Exploatare | Turcu Teodor | 30 | 20/3/2020 | 25/2/2020 | 225.67 | | |
| 638 | BC41/8/218 | 24/2/2020 | 4-0454036 | 31/12/2019 | 60.75 | ROMPREST | gunoi | Exploatare | Turcu Teodor | 30 | 29/2/2020 | 25/2/2020 | 60.75 | | |
| 639 | 15 | 25/2/2020 | 2001948 | 24/2/2020 | 946.05 | DNS BIROTICA | fisa PSI/SSM | Exploatare | Manaila Magdalena | 30 | 23/3/2020 | 25/2/2020 | 946.05 | | |
| 640 | 575 | 24/2/2020 | 14561 | 21/2/2020 | 490.88 | AUTO COM ST SRL | aditiv | Exploatare | Stoian Marian Adi | 30 | 21/3/2020 | 25/2/2020 | 490.88 | | |
| 641 | 576 | 24/2/2020 | 10884 | 19/2/2020 | 221.24 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 19/4/2020 | 25/2/2020 | 221.24 | | |
| 642 | 418 | 20/2/2020 | 2030799 | 10/2/2020 | 562.28 | AUTOSORI | spy contact | Exploatare | Stoian Marian Adi | 30 | 10/3/2020 | 25/2/2020 | 562.28 | | |
| 643 | 569 | 24/2/2020 | 1166 | 21/2/2020 | 11827.41 | TOTAL BUSINESS TEHNOLOGIES SRL | placa ghidare,placa selector | Exploatare | Stoian Marian Adi | 30 | 21/3/2020 | 25/2/2020 | 11827.41 | | |
| 644 | 531 | 20/2/2020 | 10882 | 19/2/2020 | 691.39 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | 60 | 19/4/2020 | 25/2/2020 | 691.39 | | |
| 645 | 93 | 25/2/2020 | 5270 | 24/2/2020 | 110,745.74 | EURO CONSTRUCT SA | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 24/4/2020 | 25/2/2020 | 110745.74 | | |
| 646 | 92 | 25/2/2020 | 20006162 | 25/2/2020 | 7,616.00 | BADUC SA | teava | Exploatare | Matei Anton Vasile | 30 | 30/3/2020 | 25/2/2020 | 7616.00 | | |
| 647 | 656 | 25/2/2020 | 20206217 | 25/2/2020 | 148.80 | Marola General Activities | plattbanda | Exploatare | Frinculescu Ciprian | 60 | 25/2/2020 | 25/2/2020 | 148.80 | bf | 41 |
| 648 | 659 | 25/2/2020 | 290049509 | 25/2/2020 | 28.83 | Leroy Merlin Romania | surub autoforant inecat | Exploatare | Frinculescu Ciprian | 60 | 25/2/2020 | 25/2/2020 | 28.83 | bf | 800991 |
| 649 | 657 | 25/2/2020 | 31640 | 25/2/2020 | 284.79 | Mobil Total | solutie lipit petice vulcanizare, petice vulcanizare | Exploatare | Frinculescu Ciprian | 60 | 25/2/2020 | 25/2/2020 | 284.79 | chitanta | 2000 |
| 650 | 1827 | 26/2/2020 | 1206 | 26/2/2020 | 7.10 | Posta Romana | correspondenta | Exploatare | Marin Viorel | 60 | 26/2/2020 | 26/2/2020 | 7.10 | chitanta | 2309 |
| 651 | 1819 | 26/2/2020 | 1797 | 21/2/2020 | 1827.84 | Geola prod | bucsa amortizor | Exploatare | Marin Viorel | 30 | 22/3/2020 | 26/2/2020 | 1827.84 | | |
| 652 | 1805 | 26/2/2020 | 2775208 | 14/2/2020 | 1138.05 | Rosal | salubritate | Exploatare | Marin Viorel | 15 | 29/2/2020 | 26/2/2020 | 1138.05 | op | 1017 |
| 653 | 1673 | 25/2/2020 | 9515061976 | 10/2/2020 | 75500.10 | Electrica | energie electrica | Exploatare | Marin Viorel | 10 | 20/2/2020 | 26/2/2020 | 75500.10 | op | 1013 |
| 654 | 1675 | 25/2/2020 | 936 | 24/2/2020 | 90.00 | I.I Oprea Ghe.Florin | manopera vulcanizare | Exploatare | Marin Viorel | 60 | 24/2/2020 | 26/2/2020 | 90.00 | bf | 4 |
| 655 | 473 | 27/2/2020 | 3723 | 26/2/2020 | 42.60 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 60 | 26/2/2020 | 26/2/2020 | 42.60 | chitanta | 7226 |
| 656 | 470 | 25/2/2020 | 2001725 | 19/2/2020 | 301.97 | DNS BIROTICA | banda adeziva,cutter | Exploatare | Stoian Marian Adi | 60 | 19/4/2020 | 26/2/2020 | 301.97 | | |
| 657 | 470 | 25/2/2020 | 9153611 | 19/2/2020 | 473.62 | ASPAD COM SRL | teroson | Exploatare | Stoian Marian Adi | 30 | 19/3/2020 | 26/2/2020 | 473.62 | | |
| 658 | 559 | 21/2/2020 | 35 | 20/2/2020 | 39948.72 | CRISTAN PRODEXIM | traverse normale si impregnate | Exploatare | Stoian Marian Adi | 30 | 20/3/2020 | 26/2/2020 | 39948.72 | | |
| 659 | 570 | 24/2/2020 | 20 | 24/2/2020 | 14291.59 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | 30 | 24/3/2020 | 26/2/2020 | 14291.59 | | |
| 660 | 532 | 20/2/2020 | 2000762 | 18/2/2020 | 318.92 | SIAD | chirie butelii | Exploatare | Stoian Marian Adi | 30 | 18/3/2020 | 26/2/2020 | 318.92 | | |
| 661 | 560 | 24/2/2020 | 25214 | 18/2/2020 | 1942.44 | FIRE&RESCUE SERVICES | servicii reparatie si verificare stingatoare | Exploatare | Stoian Marian Adi | 30 | 18/3/2020 | 26/2/2020 | 1942.44 | | |
| 662 | 94 | 26/2/2020 | 2002047 | 25/2/2020 | 1,298.29 | DNS BIROTICA SRL | hartie format A3 si A4 | Exploatare | Matei Anton Vasile | 60 | 25/4/2020 | 26/2/2020 | 1298.29 | | |
| 663 | 476 | 27/2/2020 | 13493 | 30/11/2019 | 890.38 | SILGIMAR PROD SRL | servicii spalatorie | Exploatare | Stan Sorin | 30 | 30/12/2019 | 27/2/2020 | 890.38 | | |
| 664 | 475 | 27/2/2020 | 13418 | 31/10/2019 | 941.50 | SILGIMAR PROD SRL | servicii spalatorie | Exploatare | Stan Sorin | 30 | 30/11/2019 | 27/2/2020 | 941.50 | | |
| 665 | 683 | 27/2/2020 | 0054447 | 26/2/2020 | 184.45 | Baza Tehnica Alfa | colier metal | Exploatare | Frinculescu Ciprian | 60 | 26/2/2020 | 27/2/2020 | 184.45 | chitanta | 24315 |
| 666 | 484 | 28/2/2020 | 3143 | 28/2/2020 | 10.70 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 60 | 28/2/2020 | 28/2/2020 | 10.70 | chitanta | 6397 |
| 667 | 95 | 28/2/2020 | 4418 | 27/2/2020 | 1,248.79 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 27/4/2020 | 28/2/2020 | 1248.79 | | |
| 668 | 698 | 28/2/2020 | 12933 | 25/2/2020 | 448.04 | As Industrial | rulmenti | Exploatare | Frinculescu Ciprian | 60 | 25/2/2020 | 28/2/2020 | 448.04 | chitanta | 1127 |
| 669 | 611 | 28/2/2020 | 92000282 | 20/2/2020 | 90.00 | CENAFER | evaluarea cunoastintelor profesionale | Exploatare | Stoian Marian Adi | 30 | 20/3/2020 | 2/3/2020 | 90.00 | | |
| 670 | 561 | 24/2/2020 | 25215 | 18/2/2020 | 470.64 | FIRE&RESCUE SERVICES | servicii reparatie si verificare stingatoare | Exploatare | Stoian Marian Adi | 30 | 18/3/2020 | 2/3/2020 | 470.64 | | |
| 671 | 494 | 2/3/2020 | 127285 | 24/2/2020 | 4241.87 | BIO-CIRCLE SURFACE TECHNOLOGY | prolaq 1400 | Exploatare | Stoian Marian Adi | 30 | 25/3/2020 | 2/3/2020 | 4241.87 | | |
| 672 | 493 | 2/3/2020 | 3510 | 27/2/2020 | 930.58 | EURO VALVES DISTRIBUTION SRL | sarma taiat,maner fixare | Exploatare | Stoian Marian Adi | 30 | 27/3/2020 | 2/3/2020 | 930.58 | | |
| 673 | 627 | 28/2/2020 | 1295 | 25/2/2020 | 198.25 | CESIVO | banda izolir,dulie | Exploatare | Stoian Marian Adi | 30 | 25/3/2020 | 2/3/2020 | 198.25 | | |
| 674 | 479 | 20/2/2020 | 2001975 | 24/2/2020 | 64.19 | DNS BIROTICA | manusi latex | Exploatare | Stoian Marian Adi | 60 | 24/4/2020 | 2/3/2020 | 64.19 | | |
| 675 | 478 | 27/2/2020 | 20200288 | 21/2/2020 | 3046.40 | UNILIFT SERV | solutie curatat | Exploatare | Stoian Marian Adi | 30 | 24/2/2020 | 2/3/2020 | 3046.40 | | |
| 676 | 594 | 26/2/2020 | 1618 | 24/2/2020 | 100.01 | CUASAR IMPEX | multibat 40 kg | Exploatare | Stoian Marian Adi | 30 | 24/3/2020 | 2/3/2020 | 100.01 | | |
| 677 | 597 | 26/2/2020 | 1072 | 26/2/2020 | 10082.87 | TERMO-ENERGETICA | achizitie si montaj centrale termice | Exploatare | Stoian Marian Adi | 30 | 26/3/2020 | 2 | | | |

| | | | | | | | | | | | | | | | |
|-----|------------|-----------|------------|-----------|------------|--------------------------------------|---------------------------|------------|--------------------|-----------|-----------|-----------|-----------|----------|-------------|
| 690 | 1953 | 3/3/2020 | 103863 | 27/2/2020 | 12862.07 | SCRLL BRASOV | reparatie bloc | Exploatare | Marin Viorel | 30 | 28/3/2020 | 3/3/2020 | 12862.07 | | |
| 691 | 100 | 3/3/2020 | 1401105217 | 24/2/2020 | 507.59 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 10 | 5/3/2020 | 3/3/2020 | 507.59 | | |
| 692 | 99 | 3/3/2020 | 1401105111 | 24/2/2020 | 20,090.26 | CNCFR CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 10 | 5/3/2020 | 3/3/2020 | 20090.26 | | |
| 693 | BC41/8/269 | 28/2/2020 | 2256598 | 14/2/2020 | 2,057.03 | ENEL | en.el | Exploatare | Talpiga Iuliana | 10 | 24/2/2020 | 4/3/2020 | 2057.03 | | |
| 694 | BC41/8/272 | 2/3/2020 | 5184 | 28/2/2020 | 88.36 | Titan Shopping | en.el | Exploatare | Turcu Teodor | 8 | 8/3/2020 | 4/3/2020 | 88.36 | | |
| 695 | BC41/8/268 | 28/2/2020 | 2257364 | 14/2/2020 | 2,689.46 | ENEL | en.el | Exploatare | Talpiga Iuliana | 10 | 24/2/2020 | 4/3/2020 | 2689.46 | | |
| 696 | BC41/8/267 | 28/2/2020 | 2265238 | 14/2/2020 | 2,762.69 | ENEL | en.el | Exploatare | Talpiga Iuliana | 30 | 16/3/2020 | 4/3/2020 | 2762.69 | | |
| 697 | BC41/8/273 | 2/3/2020 | 2278428 | 14/2/2020 | 1,802.00 | ENEL | en.el | Exploatare | Turcu Teodor | 30 | 16/3/2020 | 4/3/2020 | 1802.00 | | |
| 698 | BC41/8/263 | 28/2/2020 | 200162696 | 17/2/2020 | 694.70 | Apa Nova | apa | Exploatare | Talpiga Iuliana | 20 | 3/3/2020 | 4/3/2020 | 694.70 | | |
| 699 | BC41/8/270 | 28/2/2020 | 1349 | 18/2/2020 | 18.80 | Comp.Aerop | apa | Exploatare | Toma Carmen | 15 | 5/3/2020 | 4/3/2020 | 18.80 | | |
| 700 | BC41/8/234 | 26/2/2020 | 53283 | 17/2/2020 | 25,130.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 19/4/2020 | 4/3/2020 | 25130.00 | | |
| 701 | BC41/8/277 | 2/3/2020 | 11319 | 28/2/2020 | 417.75 | Informatica | serv.inf | Exploatare | Stan Roxana | 60 | 19/4/2020 | 4/3/2020 | 417.75 | | |
| 702 | BC41/8/276 | 2/3/2020 | 11318 | 28/2/2020 | 266.56 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 28/4/2020 | 4/3/2020 | 266.56 | | |
| 703 | BC41/8/274 | 2/3/2020 | 11317 | 28/2/2020 | 1,466.08 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 28/4/2020 | 4/3/2020 | 1466.08 | | |
| 704 | BC41/8/275 | 2/3/2020 | 11316 | 28/2/2020 | 2,882.18 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 28/4/2020 | 4/3/2020 | 2882.18 | | |
| 705 | BC41/8/265 | 28/2/2020 | 25217 | 18/2/2020 | 115.43 | Fire&Rescue | verif.sting | Exploatare | Talpiga Iuliana | 30 | 18/3/2020 | 4/3/2020 | 115.43 | | |
| 706 | BC41/8/266 | 28/2/2020 | 25218 | 18/2/2020 | 37.48 | Fire&Rescue | verif.sting | Exploatare | Talpiga Iuliana | 30 | 18/3/2020 | 4/3/2020 | 37.48 | | |
| 707 | BC41/6/237 | 27/2/2020 | 1401105160 | 24/2/2020 | 902.57 | CNCF CFR SA | en.el | Exploatare | Toma Carmen | 9/3/2020 | 4/3/2020 | 902.57 | | | |
| 708 | BC41/6/238 | 27/2/2020 | 1401105162 | 24/2/2020 | 85.77 | CNCF CFR SA | en.el | Exploatare | Toma Carmen | 9/3/2020 | 4/3/2020 | 85.77 | | | |
| 709 | BC41/6/239 | 27/2/2020 | 1401105163 | 24/2/2020 | 453.33 | CNCF CFR SA | en.el | Exploatare | Toma Carmen | 9/3/2020 | 4/3/2020 | 453.33 | | | |
| 710 | BC41/6/240 | 27/2/2020 | 1401105175 | 24/2/2020 | 31,367.09 | CNCF CFR SA | en.el | Exploatare | Toma Carmen | 9/3/2020 | 4/3/2020 | 31367.09 | | | |
| 711 | BC41/6/242 | 27/2/2020 | 1401105181 | 24/2/2020 | 26,620.88 | CNCF CFR SA | en.el | Exploatare | Toma Carmen | 9/3/2020 | 4/3/2020 | 26620.88 | | | |
| 712 | BC41/6/244 | 27/2/2020 | 1401105184 | 24/2/2020 | 637.09 | CNCF CFR SA | en.el | Exploatare | Toma Carmen | 9/3/2020 | 4/3/2020 | 637.09 | | | |
| 713 | BC41/6/245 | 27/2/2020 | 1401105187 | 24/2/2020 | 3,339.35 | CNCF CFR SA | en.el | Exploatare | Toma Carmen | 9/3/2020 | 4/3/2020 | 3339.35 | | | |
| 714 | BC41/6/295 | 4/3/2020 | 120010361 | 24/2/2020 | 117,480.42 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | 16/3/2020 | 4/3/2020 | 117480.42 | | | |
| 715 | BC41/6/296 | 4/3/2020 | 120010362 | 24/2/2020 | 1,142.40 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | 16/3/2020 | 4/3/2020 | 1142.40 | | | |
| 716 | BC41/6/297 | 4/3/2020 | 120010364 | 24/2/2020 | 714.00 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | 16/3/2020 | 4/3/2020 | 714.00 | | | |
| 717 | 1965 | 4/3/2020 | 1071 | 26/2/2020 | 10472.00 | Termo energetica | achizitie pompa | Exploatare | Marin Viorel | 30 | 27/3/2020 | 4/3/2020 | 10472.00 | | |
| 718 | 1963 | 4/3/2020 | 200370 | 19/2/2020 | 229.67 | Biosol PSI | analize sol | Exploatare | Marin Viorel | 60 | 19/4/2020 | 4/3/2020 | 229.67 | | |
| 719 | 351 | 4/3/2020 | 11846166 | 2/3/2020 | 300.65 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 2/5/2020 | 4/3/2020 | 300.65 | | |
| 720 | 102 | 4/3/2020 | 00003462 | 4/3/2020 | 22.00 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | 4/3/2020 | 4/3/2020 | 22.00 | | | |
| 721 | 106 | 4/3/2020 | 5293 | 29/2/2020 | 103,323.23 | EURO CONSTRUCT SA | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 29/4/2020 | 4/3/2020 | 103323.23 | | |
| 722 | 101 | 4/3/2020 | 5283 | 29/2/2020 | 28,304.67 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 29/4/2020 | 4/3/2020 | 28304.67 | | |
| 723 | 104 | 4/3/2020 | 20007360 | 4/3/2020 | 233.05 | BADUC SA | bara | Exploatare | Matei Anton Vasile | 4/3/2020 | 4/3/2020 | 233.05 | | | |
| 724 | 105 | 4/3/2020 | 0083 | 4/3/2020 | 45.20 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | 4/3/2020 | 4/3/2020 | 45.20 | | bf | 83 |
| 725 | 650 | 3/3/2020 | 1401105153 | 24/2/2020 | 31573.78 | C.N.C.F.CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 5/3/2020 | 4/3/2020 | 31573.78 | | |
| 726 | 649 | 3/3/2020 | 1401105144 | 24/2/2020 | 35920.92 | C.N.C.F.CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 5/3/2020 | 4/3/2020 | 35920.92 | | |
| 727 | 648 | 3/3/2020 | 1401105092 | 24/2/2020 | 12540.85 | C.N.C.F.CFR SA | energie electrica | Exploatare | Stoian Marian Adi | 10 | 5/3/2020 | 4/3/2020 | 12540.85 | | |
| 728 | 652 | 3/3/2020 | 2295603 | 14/2/2020 | 11582.70 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 10 | 24/2/2020 | 4/3/2020 | 11582.70 | | |
| 729 | 651 | 3/3/2020 | 2295462 | 14/2/2020 | 25775.15 | ENEL ENERGIE | energie electrica | Exploatare | Stoian Marian Adi | 10 | 24/2/2020 | 4/3/2020 | 25775.15 | | |
| 730 | 685 | 4/3/2020 | 289 | 24/2/2020 | 166.47 | ADMINISTRATIA NATIONALA APELE ROMANE | utilizare apa subteran | Exploatare | Stoian Marian Adi | 30 | 25/3/2020 | 4/3/2020 | 166.47 | | |
| 731 | 643 | 3/3/2020 | 140236 | 25/2/2020 | 6220.05 | AFER | viza periodica | Exploatare | Stoian Marian Adi | 4/3/2020 | 4/3/2020 | 6220.05 | | op | 196 |
| 732 | 654 | 3/3/2020 | 18 | 17/2/2020 | 42017.66 | BISERV/CONSTRUCTFAB SRL | lucrari linii | Exploatare | Stoian Marian Adi | 30 | 17/3/2020 | 4/3/2020 | 42017.66 | | |
| 733 | 644 | 25/2/2020 | 140246 | 25/2/2020 | 2183.77 | AFER | atestat | Exploatare | Stoian Marian Adi | 4/3/2020 | 4/3/2020 | 2183.77 | | op | 209 |
| 734 | 496 | 3/3/2020 | 3245 | 2/3/2020 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 4/3/2020 | 4/3/2020 | 7.10 | | chitanta | 6622 |
| 735 | 495 | 3/3/2020 | 3244 | 2/3/2020 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | 4/3/2020 | 4/3/2020 | 7.10 | | chitanta | 6621 |
| 736 | 567 | 24/2/2020 | 200145321 | 14/2/2020 | 6098.52 | APA NOVA | apa | Exploatare | Stoian Marian Adi | 15 | 29/2/2020 | 4/3/2020 | 6098.52 | | |
| 737 | 566 | 24/2/2020 | 200145302 | 14/2/2020 | 10136.52 | APA NOVA | apa | Exploatare | Stoian Marian Adi | 15 | 29/2/2020 | 4/3/2020 | 10136.52 | | |
| 738 | 684 | 26/2/2020 | 19 | 26/2/2020 | 15220.10 | PETROULIAJ-3 DRD SRL | executie roata dintata | Exploatare | Stoian Marian Adi | 30 | 26/3/2020 | 4/3/2020 | 15220.10 | | |
| 739 | BC41/4/300 | 5/3/2020 | 2028 | 2/3/2020 | 809.44 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Mazgoi Gabriel | 60 | 3/5/2020 | 5/3/2020 | 809.44 | | |
| 740 | BC41/4/301 | 5/3/2020 | 2022 | 2/3/2020 | 809.44 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 1/5/2020 | 5/3/2020 | 809.44 | | |
| 741 | BC41/4/302 | 5/3/2020 | 2026 | 2/3/2020 | 5538.26 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Mazgoi Gabriel | 60 | 3/5/2020 | 5/3/2020 | 5538.26 | | |
| 742 | BC41/4/303 | 5/3/2020 | 2025 | 2/3/2020 | 11690.24 | SC OZON SERV SRL | salubritate dormitoare | Exploatare | Mazgoi Gabriel | 60 | 3/5/2020 | 5/3/2020 | 11690.24 | | |
| 743 | BC41/4/304 | 5/3/2020 | 2027 | 2/3/2020 | 1454.92 | SC OZON SERV SRL | salubritate dormitoare | Exploatare | Mazgoi Gabriel | 60 | 3/5/2020 | 5/3/2020 | 1454.92 | | |
| 744 | BC41/4/305 | 5/3/2020 | 2021 | 2/3/2020 | 1370.39 | SC OZON SERV SRL | salubritate dormitoare | Exploatare | Voinoiu Toma | 60 | 1/5/2020 | 5/3/2020 | 1370.39 | | |
| 745 | 17 | 5/3/2020 | 1140308 | 3/3/2020 | 4,807.04 | EVOLUTION PREST SYSTEMS | telefon mobil | Exploatare | Manalia Magdalena | 30 | 2/4/2020 | 5/3/2020 | 4807.04 | | |
| 746 | 18 | 5/3/2020 | 20020 | 5/3/2020 | 552.16 | TRANS BLAN MOROSAN | caclui | Exploatare | Manalia Magdalena | 60 | 4/5/2020 | 5/3/2020 | 552.16 | | |
| 747 | 107 | 5/3/2020 | 11321 | 28/2/2020 | 585.58 | SC INFORMATICA FEROVIAARA | servicii informatica | Exploatare | Matei Anton Vasile | 60 | 28/4/2020 | 5/3/2020 | 585.58 | | |
| 748 | 108 | 5/3/2020 | 0874 | 25/2/2020 | 2,836.42 | SNTFC CFR MARFA | c/c chirie | Exploatare | Matei Anton Vasile | 20 | 15/3/2020 | 5/3/2020 | 2836.42 | | |
| 749 | 2027 | 5/3/2020 | 22902 | 4/3/2020 | 5574.20 | Romradiatoare | radiator racire | Exploatare | Marin Viorel | 4/3/2020 | 5/3/2020 | 5574.20 | | op | 110 |
| 750 | 2025 | 5/3/2020 | 380 | 28/2/2020 | 16350.60 | Electroaparataj Tractiune | contacte | Exploatare | Marin Viorel | 60 | 28/4/2020 | 5/3/2020 | 16350.60 | | |
| 751 | 2029 | 5/3/2020 | 913247 | 26/2/2020 | 1736.92 | Surubexpert | surub, splint | Exploatare | Marin Viorel | 26/2/2020 | 5/3/2020 | 1736.92 | | chitanta | 20580886602 |
| 752 | 2023 | 5/3/2020 | 5371 | 27/2/2020 | 82.00 | SEPSCO | presetupa | Exploatare | Marin Viorel | 27/2/2020 | 5/3/2020 | 82.00 | | bf | 3 |
| 753 | 2019 | 5/3/2020 | 20201278 | 27/2/2020 | 133.00 | Bacosmi | pecuri LED | Exploatare | Marin Viorel | 27/2/2020 | 5/3/2020 | 133.00 | | bf | 9 |
| 754 | 2021 | 5/3/2020 | 771 | 28/2/2020 | 343.00 | Vallondo | aplica | Exploatare | Marin Viorel | 28/2/2020 | 5/3/2020 | 343.00 | | bf | 11 |
| 755 | 110 | 5/3/2020 | 0039 | 5/3/2020 | 137.10 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | 5/3/2020 | 5/3/2020 | 137.10 | | bf | 39 |
| 756 | 109 | 5/3/2020 | 1425 | 5/3/2020 | 35.00 | Kampus Inovativ Print | tusiera | Exploatare | Matei Anton Vasile | 5/3/2020 | 5/3/2020 | 35.00 | | | |
| 757 | 540 | 5/3/2020 | 1976 | 4/3/2020 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | 5/3/2020 | 5/3/2020 | 7.10 | | chitanta | 2940 |
| 758 | 541 | 5/3/2020 | 1977 | 4/3/2020 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | 5/3/2020 | 5/3/2020 | 7.10 | | chitanta | 2941 |
| 759 | 646 | 3/3/2020 | 103849 | 25/2/2020 | 864.22 | SCRLL BRASOV | penalitati | Exploatare | Molotim Gabriel | 30 | 25/3/2020 | 5/3/2020 | 864.22 | | |
| 760 | 650 | 13/3/2020 | 6314 | 5/3/2020 | 1922.09 | CARMESIN | placuta strung | Exploatare | Stoian Marian Adi | 5/3/2020 | 5/3/2020 | 1922.09 | | chitanta | 779 |
| 761 | 112 | 6/3/2020 | 200365 | 19/2/2020 | 685.44 | Biosol PSI SRL | analize fizico-chimice | Exploatare | Matei Anton Vasile | 60 | 5/5/2020 | 6/3/2020 | 685.44 | | |
| 762 | 3474 | 5/3/2020 | 1344 | 5/3/2020 | 115.00 | Posta Romana | corespondenta | Exploatare | Marin Viorel | 5/3/2020 | 6/3/2020 | 115.00 | | chitanta | 2613 |
| 763 | 2055 | 9/3/2020 | 11846169 | 2/3/2020 | 180.39 | La Fantana | abonament purificator | Exploatare | Marin Viorel | 60 | 1/5/2020 | 6/3/2020 | 180.39 | | |
| 764 | 1997 | 5/3/2020 | 27888 | 25/2/2020 | 5381.13 | SNTFM CFR MARFA | remizare locom. | Exploatare | Marin Viorel | 25/2/2020 | 6/3/2020 | 5381.13 | | | |
| 765 | 113 | 6/3/2020 | 399345 | 6/3/2020 | 1,011.50 | Office Max srl | multifunctional laser | Exploatare | Matei Anton Vasile | 30 | 5/4/2020 | 6/3/2020 | 1011.50 | | |
| 766 | 111 | 6/ | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-----|------------|-----------|--------------|-----------|-----------|---------------------------|-------------------------------|------------|--------------------|----|-----------|-----------|----------|----------|------|
| 777 | BC41/8/308 | 5/3/2020 | 259 | 29/2/2020 | 1,374.51 | Posta Romana | chirie | Exploatare | Talpiga Iuliana | 30 | 4/4/2020 | 9/3/2020 | 1374.51 | | |
| 778 | BC41/8/307 | 5/3/2020 | 258 | 29/2/2020 | 4,123.52 | Posta Romana | chirie | Exploatare | Talpiga Iuliana | 30 | 4/4/2020 | 9/3/2020 | 4123.52 | | |
| 779 | 115 | 9/3/2020 | 7039 | 9/3/2020 | 24.00 | Ark Metal Impex | arc | Exploatare | Matei Anton Vasile | 60 | 9/3/2020 | 9/3/2020 | 24.00 | | |
| 780 | 114 | 9/3/2020 | 0588 | 6/3/2020 | 89,237.15 | Engineering Business | saboti | Exploatare | Matei Anton Vasile | 60 | 5/5/2020 | 9/3/2020 | 89237.15 | | |
| 781 | 576 | 6/3/2020 | 1636 | 3/3/2020 | 3580.64 | CUASAR IMPEX | set cilindri | Exploatare | Molotim Gabriel | 30 | 3/4/2020 | 9/3/2020 | 3580.64 | | |
| 782 | 696 | 5/3/2020 | 200369 | 19/2/2020 | 283.22 | BIOOSL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 30 | 20/3/2020 | 9/3/2020 | 283.22 | | |
| 783 | 697 | 5/3/2020 | 200366 | 19/2/2020 | 849.66 | BIOOSL PSI | analize emisii-ape uzate | Exploatare | Stoian Marian Adi | 30 | 20/3/2020 | 9/3/2020 | 849.66 | | |
| 784 | 701 | 5/3/2020 | 20200173 | 2/3/2020 | 2941.68 | VULCOM SRL | set garnituri IAC_inel cuplaj | Exploatare | Molotim Gabriel | 30 | 1/4/2020 | 9/3/2020 | 2941.68 | | |
| 785 | 575 | 6/3/2020 | 120825 | 2/3/2020 | 1367.91 | ROCAST NORD SRL | piulite.sabla.tija filetata | Exploatare | Molotim Gabriel | 30 | 2/4/2020 | 9/3/2020 | 1367.91 | | |
| 786 | 700 | 5/3/2020 | 747 | 4/3/2020 | 267.50 | UTIL-LIGHT | hidicator electrohidraulic | Exploatare | Molotim Gabriel | 30 | 4/4/2020 | 9/3/2020 | 267.50 | | |
| 787 | 573 | 6/3/2020 | 41240 | 3/3/2020 | 737.80 | ALDO SECURITY | sigilii | Exploatare | Molotim Gabriel | 30 | 3/4/2020 | 9/3/2020 | 737.80 | | |
| 788 | 574 | 6/3/2020 | 6716 | 3/3/2020 | 1118.48 | PLEXIMARKET | rama plastic | Exploatare | Molotim Gabriel | 30 | 2/4/2020 | 9/3/2020 | 1118.48 | | |
| 789 | 19 | 9/3/2020 | 20018 | 5/3/2020 | 7,937.30 | TRANS BLAN MOROSAN | caculi | Exploatare | Grecu Victor | 60 | 8/5/2020 | 9/3/2020 | 7937.30 | | |
| 790 | BC41/8/318 | 6/3/2020 | 92000342 | 4/3/2020 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 60 | 9/3/2020 | 9/3/2020 | 120.00 | | |
| 791 | BC41/8/319 | 6/3/2020 | 92000341 | 4/3/2020 | 120.00 | CENAFER | elib avize | Exploatare | Moise Iulia | 60 | 9/3/2020 | 9/3/2020 | 120.00 | | |
| 792 | BC41/8/294 | 4/3/2020 | 11846170 | 2/3/2020 | 2,044.44 | La Fantana | ab | Exploatare | Manaila Magdalena | 60 | 2/5/2020 | 9/3/2020 | 2044.44 | | |
| 793 | BC41/8/279 | 3/3/2020 | 1770771 | 1/3/2020 | 438.49 | Centrul de soft | ab | Exploatare | Manaila Magdalena | 30 | 31/3/2020 | 9/3/2020 | 438.49 | | |
| 794 | BC41/8/306 | 5/3/2020 | 269 | 2/3/2020 | 1,374.51 | Posta Romana | chirie | Exploatare | Talpiga Iuliana | 12 | 14/3/2020 | 9/3/2020 | 1374.51 | | |
| 795 | BC41/8/280 | 3/3/2020 | 5226 | 2/3/2020 | 1,259.22 | Titan Shopping | chirie | Exploatare | Talpiga Iuliana | 8 | 10/3/2020 | 9/3/2020 | 1259.22 | | |
| 796 | BC41/6/235 | 26/2/2020 | 104527_20 | 21/2/2020 | 2.03 | CNCF CFR SA | penalitati | Exploatare | Ones Emilia | | | 10/3/2020 | 2.03 | | |
| 797 | BC41/6/236 | 27/2/2020 | 1401105091 | 24/2/2020 | 39.48 | CNCF CFR SA | en.el. | Exploatare | Mizgoi Gabriel | | 9/3/2020 | 10/3/2020 | 39.48 | | |
| 798 | BC41/6/241 | 27/2/2020 | 1401105178 | 24/2/2020 | 8,849.38 | CNCF CFR SA | en.el. | Exploatare | Petcu Victor | | 9/3/2020 | 10/3/2020 | 8849.38 | | |
| 799 | BC41/6/243 | 27/2/2020 | 1401105182 | 24/2/2020 | 1,521.94 | CNCF CFR SA | en.el. | Exploatare | Mizgoi Gabriel | | 9/3/2020 | 10/3/2020 | 1521.94 | | |
| 800 | BC41/6/253 | 27/2/2020 | 1401105214 | 24/2/2020 | 2,346.45 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 9/3/2020 | 10/3/2020 | 2346.45 | | |
| 801 | BC41/6/254 | 27/2/2020 | 1401105221 | 24/2/2020 | 122.52 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | 5/3/2020 | 10/3/2020 | 122.52 | | |
| 802 | BC41/6/255 | 27/2/2020 | 1401105227 | 24/2/2020 | 215.89 | CNCF CFR SA | en.el. | Exploatare | Mizgoi Gabriel | | 9/3/2020 | 10/3/2020 | 215.89 | | |
| 803 | BC41/6/311 | 6/3/2020 | 1250074106 | 24/2/2020 | 12,135.14 | CNCF CFR SA | hidrofor | Exploatare | Petcu Victor | | 15/3/2020 | 10/3/2020 | 12135.14 | | |
| 804 | BC41/6/312 | 6/3/2020 | 1230010653 | 24/2/2020 | 49,910.40 | CNCF CFR SA | apa | Exploatare | Petcu Victor | | 15/3/2020 | 10/3/2020 | 49910.40 | | |
| 805 | BC41/6/313 | 6/3/2020 | 1250074009 | 24/2/2020 | 23,466.99 | CNCF CFR SA | canal | Exploatare | Petcu Victor | | 15/3/2020 | 10/3/2020 | 23466.99 | | |
| 806 | BC41/6/314 | 6/3/2020 | 1250074362 | 25/2/2020 | 28,295.03 | CNCF CFR SA | eng.term. | Exploatare | Petcu Victor | | 16/3/2020 | 10/3/2020 | 28295.03 | | |
| 807 | BC41/6/315 | 6/3/2020 | 1250074363 | 25/2/2020 | 8,033.33 | CNCF CFR SA | gaze | Exploatare | Petcu Victor | | 30/3/2020 | 10/3/2020 | 8033.33 | | |
| 808 | BC41/6/316 | 6/3/2020 | 1250074105 | 24/2/2020 | 18,007.21 | CNCF CFR SA | runoi | Exploatare | Petcu Victor | | 15/3/2020 | 10/3/2020 | 18007.21 | | |
| 809 | BC41/6/317 | 6/3/2020 | 1250073851 | 24/2/2020 | 31,572.64 | CNCF CFR SA | eng.term. | Exploatare | Petcu Victor | | 16/3/2020 | 10/3/2020 | 31572.64 | | |
| 810 | BC41/6/246 | 27/2/2020 | 1401105192 | 24/2/2020 | 72.62 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 9/3/2020 | 10/3/2020 | 72.62 | | |
| 811 | BC41/6/247 | 27/2/2020 | 1401105200 | 24/2/2020 | 140.29 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 9/3/2020 | 10/3/2020 | 140.29 | | |
| 812 | BC41/6/248 | 27/2/2020 | 1401105201 | 24/2/2020 | 221.37 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 9/3/2020 | 10/3/2020 | 221.37 | | |
| 813 | BC41/6/249 | 27/2/2020 | 1401105202 | 24/2/2020 | 441.31 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 9/3/2020 | 10/3/2020 | 441.31 | | |
| 814 | BC41/6/250 | 27/2/2020 | 1401105205 | 24/2/2020 | 874.18 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 9/3/2020 | 10/3/2020 | 874.18 | | |
| 815 | BC41/6/251 | 27/2/2020 | 1401105208 | 24/2/2020 | 178.37 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 9/3/2020 | 10/3/2020 | 178.37 | | |
| 816 | BC41/6/252 | 27/2/2020 | 1401105211 | 24/2/2020 | 112.08 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 9/3/2020 | 10/3/2020 | 112.08 | | |
| 817 | BC41/6/329 | 10/3/2020 | 202010297 | 2/3/2020 | 843.71 | Telecomunicatii | radiotelef | Exploatare | Petcu Victor | | 31/3/2020 | 10/3/2020 | 843.71 | | |
| 818 | BC41/4/324 | 10/3/2020 | 2023 | 2/3/2020 | 4876.89 | SC OZON SERV SRL | salubritate dormitoare | Exploatare | Coman Adrian | 60 | 3/5/2020 | 10/3/2020 | 4876.89 | | |
| 819 | BC41/4/325 | 10/3/2020 | 2024 | 2/3/2020 | 830.74 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Coman Adrian | 60 | 3/5/2020 | 10/3/2020 | 830.74 | | |
| 820 | BC41/4/328 | 10/3/2020 | 2030 | 2/3/2020 | 14222.50 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Voioniu Toma | 60 | 2/5/2020 | 10/3/2020 | 14222.50 | | |
| 821 | 116 | 10/3/2020 | 3502 | 10/3/2020 | 786.60 | Rosartoria Impex | cloramina | Exploatare | Matei Anton Vasile | | 10/3/2020 | 10/3/2020 | 786.60 | | |
| 822 | 117 | 10/3/2020 | 000261 | 5/3/2020 | 1,476.79 | Global Sistem SRL | manusi termolizolante | Exploatare | Matei Anton Vasile | 60 | 4/5/2020 | 10/3/2020 | 1476.79 | | |
| 823 | 20 | 10/3/2020 | 000259 | 5/3/2020 | 1,476.79 | GLOBAL SISTEM | manusi termolizolante | Exploatare | Soare Bogdan | 60 | 4/5/2020 | 10/3/2020 | 1476.79 | | |
| 824 | 21 | 10/3/2020 | 131446 | 6/3/2020 | 45.70 | EVIDENT GROUP | ceara pentru sigilii | Exploatare | Manaila Magdalena | 30 | 5/4/2020 | 10/3/2020 | 45.70 | | |
| 825 | 2131 | 10/3/2020 | 10896 | 28/2/2020 | 166.93 | Rar Advertising | buletin avizare | Exploatare | Marin Viorel | 60 | 28/4/2020 | 10/3/2020 | 166.93 | | |
| 826 | 2129 | 10/3/2020 | 2013562 | 6/3/2020 | 190.97 | Apele Romane | apa subterana | Exploatare | Marin Viorel | 30 | 5/4/2020 | 10/3/2020 | 190.97 | | |
| 827 | 730 | 10/3/2020 | 4-0464419 | 29/2/2020 | 3460.90 | ROMPREST | servicii colectare gunoi | Exploatare | Stoian Marian Adi | 60 | 29/4/2020 | 10/3/2020 | 3460.90 | | |
| 828 | 744 | 10/3/2020 | 4-0464420 | 29/2/2020 | 433.97 | ROMPREST | servicii colectare gunoi | Exploatare | Stoian Marian Adi | 60 | 29/4/2020 | 10/3/2020 | 433.97 | | |
| 829 | BC41/4/333 | 11/3/2020 | 2033 | 5/3/2020 | 18767.92 | SC OZON SERV SRL | salubritate dormitoare | Exploatare | Soare Bogdan | 60 | 9/5/2020 | 11/3/2020 | 18767.92 | | |
| 830 | BC41/4/334 | 11/3/2020 | 2034 | 5/3/2020 | 8648.21 | SC OZON SERV SRL | spalare lenjerie | Exploatare | Soare Bogdan | 60 | 9/5/2020 | 11/3/2020 | 8648.21 | | |
| 831 | 118 | 11/3/2020 | 4-0464421 | 29/2/2020 | 5,207.63 | Romprest | deseurii menajere | Exploatare | Matei Anton Vasile | 30 | 30/3/2020 | 11/3/2020 | 5207.63 | | |
| 832 | 2171 | 11/3/2020 | 7000220445 | 3/3/2020 | 1056.13 | Lintesa Promotive | filtru ulei | Exploatare | Marin Viorel | 30 | 2/4/2020 | 11/3/2020 | 1056.13 | | |
| 833 | 2173 | 11/3/2020 | 10 | 9/3/2020 | 26.92 | Dedeman | rola panza abraziva | Exploatare | Marin Viorel | | 9/3/2020 | 11/3/2020 | 26.92 | | |
| 834 | 2175 | 11/3/2020 | 1070292 | 9/3/2020 | 729.00 | Borsa com | superbaz | Exploatare | Marin Viorel | 30 | 8/4/2020 | 11/3/2020 | 729.00 | | |
| 835 | BC41/8/332 | 11/3/2020 | 140593 | 4/3/2020 | 1,630.43 | AFER | examinare in vederea autoriz | Exploatare | Dumitrescu Mircea | 5 | 9/3/2020 | 11/3/2020 | 1630.43 | | |
| 836 | 657 | 3/3/2020 | 11320 | 28/2/2020 | 274.90 | SC INFORMATICA FERROVIARA | servicii informatica | Exploatare | Stoian Marian Adi | 60 | 28/4/2020 | 11/3/2020 | 274.90 | | |
| 837 | 732 | 10/3/2020 | 27890 | 25/2/2020 | 13379.48 | S.N.T.F.M. CFR MARFA SA | prestatii locom | Exploatare | Stoian Marian Adi | 30 | 25/3/2020 | 11/3/2020 | 13379.48 | | |
| 838 | 611 | 11/3/2020 | 11881 | 25/2/2020 | 3742.07 | DRIFT SERV SRL | servicii prestatii | Exploatare | Stoian Marian Adi | 60 | 25/4/2020 | 11/3/2020 | 3742.07 | | |
| 839 | 617 | 11/3/2020 | 17566 | 15/1/2020 | 33264.40 | GEROMED SA | plata avans | Exploatare | Stoian Marian Adi | 30 | 15/2/2020 | 11/3/2020 | 33264.40 | | |
| 840 | 718 | 10/3/2020 | 355 | 3/3/2020 | 719.40 | TIPAK INTERNATIONAL | dicipor 1 l | Exploatare | Molotim Gabriel | 30 | 3/4/2020 | 11/3/2020 | 719.40 | | |
| 841 | 721 | 10/3/2020 | 399 | 4/3/2020 | 536.69 | MICROELECTRONICA | sigurante,rezistente | Exploatare | Molotim Gabriel | 30 | 4/4/2020 | 11/3/2020 | 536.69 | | |
| 842 | 717 | 10/3/2020 | 5766 | 5/3/2020 | 1391.44 | A&B INVEST SERVICE | otel beton 22 | Exploatare | Stoian Marian Adi | | | 11/3/2020 | 1391.44 | chitanta | 408 |
| 843 | 120 | 11/3/2020 | 3504 | 11/3/2020 | 1,035.00 | Rosartoria Impex | cloramina | Exploatare | Matei Anton Vasile | | 11/3/2020 | 11/3/2020 | 1035.00 | | |
| 844 | 119 | 11/3/2020 | 4661 | 11/3/2020 | 696.00 | DEDEMAN | pulverizator | Exploatare | Matei Anton Vasile | | 11/3/2020 | 11/3/2020 | 696.00 | | |
| 845 | 22 | 12/3/2020 | 409 | 9/3/2020 | 21,991.20 | ALMATAR TRANS | motorina | Exploatare | Mizgoi Gabriel | 60 | 8/5/2020 | 12/3/2020 | 21991.20 | | |
| 846 | 2179 | 11/3/2020 | 151993 | 10/3/2020 | 2972.80 | Electricitare CFR | lucrari calea ferata | Exploatare | Marin Viorel | 60 | 9/5/2020 | 12/3/2020 | 2972.80 | | |
| 847 | 121 | 12/3/2020 | 200300238 | 12/3/2020 | 212.08 | GM 2000 | dezfectant | Exploatare | Matei Anton Vasile | 30 | 11/4/2020 | 12/3/2020 | 212.08 | | |
| 848 | 122 | 12/3/2020 | 6488 | 12/3/2020 | 80.16 | DEDEMAN | tomburon eco | Exploatare | Matei Anton Vasile | | 12/3/2020 | 12/3/2020 | 80.16 | bf | 6488 |
| 849 | 123 | 12/3/2020 | 209909145133 | 12/3/2020 | 49.99 | Dante International | surburi | Exploatare | Matei Anton Vasile | | 12/3/2020 | 12/3/2020 | 49.99 | | |
| 850 | 124 | 12/3/2020 | 03657303 | 11/3/2020 | 13,715.47 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 23/3/2020 | 12/3/2020 | 13715.47 | | |
| 851 | 125 | 12/3/2020 | 0367304 | 11/3/2020 | 17,730.96 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 23/3/2020 | 12/3/2020 | 17730.96 | | |
| 852 | 649 | 13/3/2020 | 35 | 12/3/2020 | 8330.00 | DECK TRANSURBIA | masti chirurgicale | Exploatare | Sto | | | | | | |

| | | | | | | | | | | | | | | | | |
|-----|------------|-------------|--------------------|-----------|------------|---------------------------------|----------------------------------|------------|--------------------|--|----|-----------|-----------|-----------|----------|-------|
| 864 | 798 | 13/3/2020 | 53890 | 10/3/2020 | 667.59 | PRODUSE DIN TEFLON SI POLIAMIDA | folie | Exploatare | Stoian Marian Adi | | 30 | 10/4/2020 | 13/3/2020 | 667.59 | | |
| 865 | 805 | 13/3/2020 | 120910 | 5/3/2020 | 31.42 | ROCAST NORD SRL | saiba | Exploatare | Stoian Marian Adi | | 30 | 5/4/2020 | 13/3/2020 | 31.42 | | |
| 866 | 802 | 13/3/2020 | 1656 | 11/3/2020 | 775.34 | CUASAR IMPEX | pulverizator | Exploatare | Stoian Marian Adi | | 30 | 11/4/2020 | 13/3/2020 | 775.34 | | |
| 867 | 799 | 13/3/2020 | 27413 | 10/3/2020 | 315.95 | SMART TRADE SRL | set sablona | Exploatare | Stoian Marian Adi | | 30 | 10/4/2020 | 13/3/2020 | 315.95 | | |
| 868 | 797 | 13/3/2020 | 1 | 12/3/2020 | 595.00 | MINIPRIX | alcool saniatr | Exploatare | Stoian Marian Adi | | | | 13/3/2020 | 595.00 | bf | 696 |
| 869 | 807 | 13/3/2020 | 341507 | 5/3/2020 | 240.62 | RTC PROFFICE EXPERINCE SA | folie laminat | Exploatare | Stoian Marian Adi | | 30 | 5/4/2020 | 13/3/2020 | 240.62 | | |
| 870 | 646 | 13/3/2020 | 120909 | 5/3/2020 | 105.32 | ROCAST NORD SRL | banda izolir | Exploatare | Stoian Marian Adi | | 30 | 5/4/2020 | 13/3/2020 | 105.32 | | |
| 871 | 128 | 13/3/2020 | 4432 | 13/3/2020 | 8,477.73 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | | 60 | 12/5/2020 | 13/3/2020 | 8477.73 | | |
| 872 | 129 | 13/3/2020 | 4426 | 9/3/2020 | 17,317.09 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | | 60 | 8/5/2020 | 13/3/2020 | 17317.09 | | |
| 873 | 2253 | 13/3/2020 | 140855 | 11/3/2020 | 1547.70 | Afer | verificare tehnica | Exploatare | Marin Viorel | | 30 | 10/4/2020 | 16/3/2020 | 1547.70 | | |
| 874 | 2195 | 12/3/2020 | 2020-04275 | 29/3/2020 | 11648.47 | Veolia | energie termica | Exploatare | Marin Viorel | | 25 | 25/3/2020 | 16/3/2020 | 11648.47 | | |
| 875 | 2281 | 16/3/2020 | 9518272678 | 10/3/2020 | 53899.16 | Electrica | energie electrica | Exploatare | Marin Viorel | | 10 | 20/3/2020 | 16/3/2020 | 53899.16 | | |
| 876 | 2255 | 13/3/2020 | 140614 | 4/3/2020 | 772.31 | Afer | viza periodica | Exploatare | Marin Viorel | | 30 | 3/4/2020 | 16/3/2020 | 772.31 | | |
| 877 | 2189 | 12/3/2020 | 176 | 27/2/2020 | 5890.50 | Profesional security | analize risc | Exploatare | Marin Viorel | | 60 | 27/4/2020 | 16/3/2020 | 5890.50 | | |
| 878 | BC41/4/343 | 16/3/2020 | 2035 | 10/3/2020 | 3338.35 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Voioiu Toma | | 60 | 9/5/2020 | 16/3/2020 | 3338.35 | | |
| 879 | 132 | 16/3/2020 | 20145123/200300315 | 16/3/2020 | 226.10 | GM 2000 | dez bionet | Exploatare | Matei Anton Vasile | | | 16/3/2020 | 16/3/2020 | 226.10 | | |
| 880 | 134 | 16/3/2020 | 149 | 16/3/2020 | 229.99 | Aeg Service | emaur alb,klar antifon | Exploatare | Matei Anton Vasile | | | 16/3/2020 | 16/3/2020 | 229.99 | | |
| 881 | 133 | 16/3/2020 | 3234 | 16/3/2020 | 149.94 | ECO MAX | sapun lichid | Exploatare | Matei Anton Vasile | | | 16/3/2020 | 16/3/2020 | 149.94 | | |
| 882 | 131 | 16/3/2020 | 6350 | 16/3/2020 | 128.06 | DEDEMAN | tomboner eco | Exploatare | Matei Anton Vasile | | | 16/3/2020 | 16/3/2020 | 128.06 | bf | 6350 |
| 883 | 223 | 16/3/2020 | 0595 | 10/3/2020 | 17,459.44 | ENGINEERING BUSINESS | saboti | Exploatare | Matei Anton Vasile | | 60 | 9/5/2020 | 16/3/2020 | 17459.44 | | |
| 884 | 130 | 16/3/2020 | 616 | 3/3/2020 | 30,153.53 | SC 11 FRANGERS SRL | salubritate vagoane | Exploatare | Matei Anton Vasile | | 60 | 2/5/2020 | 16/3/2020 | 30153.53 | | |
| 885 | 2329 | 17/3/2020 | 34930 | 13/3/2020 | 4237.59 | CNCIR | verificare tehnica | Exploatare | Marin Viorel | | 30 | 12/4/2020 | 17/3/2020 | 4237.59 | | |
| 886 | 2311 | 17/3/2020 | 10913 | 10/3/2020 | 167.93 | Rar Advertising | buletin avizare | Exploatare | Marin Viorel | | 60 | 9/5/2020 | 17/3/2020 | 167.93 | | |
| 887 | 2257 | 13/3/2020 | 140615 | 4/3/2020 | 1098.39 | Afer | viza periodica | Exploatare | Marin Viorel | | 30 | 3/4/2020 | 17/3/2020 | 1098.39 | | |
| 888 | BC41/8/338 | 16/3/2020 | 1049 | 16/3/2020 | 800.00 | Buzau Soft | asist tehnic | Exploatare | Ilie Ramona Bianca | | 30 | 15/4/2020 | 17/3/2020 | 800.00 | | |
| 889 | BC41/8/339 | 16/3/2020 | 5249 | 13/3/2020 | 2,006.55 | Titan Shopping | chirie | Exploatare | Petcu Victor | | 10 | 22/3/2020 | 17/3/2020 | 2006.55 | | |
| 890 | BC41/8/331 | 11/3/2020 | 515646547-00 | 1/3/2020 | 167.80 | UPC | ab | Exploatare | Talpiga Iuliana | | 30 | 31/3/2020 | 17/3/2020 | 167.80 | | |
| 891 | 23 | 17/3/2020 | 000258 | 5/3/2020 | 434.35 | GLOBAL SISTEM | manusi termoizolante | Exploatare | Pavelescu Angelica | | 60 | 4/5/2020 | 17/3/2020 | 434.35 | | |
| 892 | 24 | 17/3/2020 | 2003026 | 13/3/2020 | 6,341.51 | DNS BIROTICA | hartie xerox | Exploatare | Manaila Magdalena | | 60 | 12/5/2020 | 17/3/2020 | 6341.51 | | |
| 893 | 827 | 16/3/2020 | 1689 | 16/3/2020 | 1190.00 | CUASAR IMPEX | manusi nitril | Exploatare | Stoian Marian Adi | | 30 | 16/4/2020 | 17/3/2020 | 1190.00 | | |
| 894 | 374 | 16/3/2020 | 2002896 | 11/3/2020 | 71.38 | DNS BIROTICA | etichete | Exploatare | Stoian Marian Adi | | 60 | 11/5/2020 | 17/3/2020 | 71.38 | | |
| 895 | 138 | 17/3/2020 | 238 | 17/3/2020 | 200.00 | Promed Solution | manusi examinare latex | Exploatare | Matei Anton Vasile | | | 17/3/2020 | 17/3/2020 | 200.00 | | |
| 896 | 137 | 17/3/2020 | 940474 | 17/3/2020 | 38.21 | SC GERKON ELECTRO SRL PL | fisa plata | Exploatare | Matei Anton Vasile | | | 17/3/2020 | 17/3/2020 | 38.21 | | |
| 897 | 136 | 17/3/2020 | 0001140 | 17/3/2020 | 251,685.00 | Mural Serv SRL | executie copertina | Exploatare | Matei Anton Vasile | | 60 | 16/5/2020 | 17/3/2020 | 251685.00 | | |
| 898 | 139 | 17/3/2020 | 5330 | 17/3/2020 | 109,585.10 | EURO CONSTRUCT SA | salubritate vagoane | Exploatare | Matei Anton Vasile | | 60 | 16/5/2020 | 17/3/2020 | 109585.10 | | |
| 899 | 135 | 17/3/2020 | 200268654 | 13/3/2020 | 21,830.60 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | | 15 | 28/3/2020 | 17/3/2020 | 21830.60 | | |
| 900 | 746 | 10/3/2020 | 10911 | 10/3/2020 | 699.72 | RAR ADVERTISING MEDIA | buletine de avizare | Exploatare | Stoian Marian Adi | | 60 | 10/5/2020 | 18/3/2020 | 699.72 | | |
| 901 | 678 | 16/3/2020 | 3561 | 11/3/2020 | 198.73 | EURO VALVES DISTRIBUTION SRL | colier inox | Exploatare | Stoian Marian Adi | | 30 | 11/4/2020 | 19/3/2020 | 198.73 | | |
| 902 | 677 | 16/3/2020 | 887 | 12/3/2020 | 14333.55 | ELTEC SRL | cablu,conductor,statie radii | Exploatare | Stoian Marian Adi | | 30 | 12/4/2020 | 19/3/2020 | 14333.55 | | |
| 903 | 2659 | 19/3/2020 | 38495 | 13/3/2020 | 80.03 | Swiso impex | prosp hartie | Exploatare | Bicu Gabriel | | | 13/3/2020 | 19/3/2020 | 80.03 | chitanta | 7547 |
| 904 | 2337 | 18/3/2020 | 299 | 16/3/2020 | 2275.04 | Softronic | instruire si testare | Exploatare | Bicu Gabriel | | 10 | 26/3/2020 | 19/3/2020 | 2275.04 | | |
| 905 | 140 | 19/3/2020 | 0013637 | 19/3/2020 | 1,130.50 | Total Clean SRL | dozator sapun lichid | Exploatare | Matei Anton Vasile | | | 19/3/2020 | 19/3/2020 | 1130.50 | | |
| 906 | 2211 | 12/3/2020 | 200303538672 | 11/3/2020 | 346.38 | Telekom | abonament | Exploatare | Marin Viorel | | 22 | 23/3/2020 | 20/3/2020 | 346.38 | op | 1509 |
| 907 | 2711 | 20/3/2020 | 17615 | 17/3/2020 | 61.54 | Petal Com | folie laminat | Exploatare | Marin Viorel | | | 17/3/2020 | 20/3/2020 | 61.54 | chitanta | 2394 |
| 908 | 2713 | 20/3/2020 | 5436 | 17/3/2020 | 70.00 | SEPCO | filtru ulei | Exploatare | Marin Viorel | | | 17/3/2020 | 20/3/2020 | 70.00 | bf | 7 |
| 909 | 2709 | 20/3/2020 | 13164 | 17/3/2020 | 339.86 | Romfarmachim | tehnisol | Exploatare | Marin Viorel | | | 17/3/2020 | 20/3/2020 | 339.86 | chitanta | 10058 |
| 910 | 2707 | 20/3/2020 | 1188 | 17/3/2020 | 17403.75 | Total Business Technologies SRL | contacte | Exploatare | Marin Viorel | | 60 | 16/5/2020 | 20/3/2020 | 17403.75 | | |
| 911 | 712 | 9/3/2020 | 2029 | 2/3/2020 | 43430.97 | OZON SERV | prestatii salubritate dormitoare | Exploatare | Stoian Marian Adi | | 60 | 1/5/2020 | 20/3/2020 | 43430.97 | | |
| 912 | 679 | 18/3/2020 | 5106 | 18/3/2020 | 21.30 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 20/3/2020 | 20/3/2020 | 21.30 | chitanta | 10009 |
| 913 | 865 | 19/3/2020 | 10412731925 | 29/2/2020 | 230414.14 | ENGIE | gaze | Exploatare | Molotim Gabriel | | 30 | 30/3/2020 | 20/3/2020 | 230414.14 | | |
| 914 | 866 | 19/3/2020 | 10810070558 | 29/2/2020 | 86791.34 | ENGIE | gaze | Exploatare | Molotim Gabriel | | 30 | 30/3/2020 | 20/3/2020 | 86791.34 | | |
| 915 | 736 | 10/3/2020 | 1230010654 | 24/2/2020 | 904.70 | C.N.C.F. CFR SA | apa | Exploatare | Stoian Marian Adi | | 30 | 24/3/2020 | 20/3/2020 | 904.70 | | |
| 916 | 737 | 10/3/2020 | 1250074010 | 24/2/2020 | 568.25 | C.N.C.F. CFR SA | canal | Exploatare | Stoian Marian Adi | | 30 | 24/3/2020 | 20/3/2020 | 568.25 | | |
| 917 | 738 | 10/3/2020 | 1250074199 | 24/2/2020 | 6.22 | C.N.C.F. CFR SA | penalitati | Exploatare | Stoian Marian Adi | | 30 | 24/3/2020 | 20/3/2020 | 6.22 | | |
| 918 | 739 | 10/3/2020 | 1250074200 | 24/2/2020 | 9.95 | C.N.C.F. CFR SA | penalitati | Exploatare | Stoian Marian Adi | | 30 | 24/3/2020 | 20/3/2020 | 9.95 | | |
| 919 | 726 | 25/3/2020 | 13645 | 19/3/2020 | 586.08 | TOTAL CLEAN SRL | dozator sapun | Exploatare | Stoian Marian Adi | | | 20/3/2020 | 20/3/2020 | 586.08 | | |
| 920 | 142 | 20/3/2020 | 00004269 | 20/3/2020 | 7.10 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | | 20/3/2020 | 20/3/2020 | 7.10 | | |
| 921 | 141 | 20/3/2020 | 4439 | 19/3/2020 | 1,136.91 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | | 60 | 18/5/2020 | 20/3/2020 | 1136.91 | | |
| 922 | 435 | 20/3/2020 | 140900 | 11/3/2020 | 5,117.49 | AFER | agrement tehnic feroviar | Exploatare | Matei Anton Vasile | | | 20/3/2020 | 20/3/2020 | 5117.49 | | |
| 923 | 432 | 20/3/2020 | 140899 | 11/3/2020 | 7,212.56 | AFER | viza periodica | Exploatare | Matei Anton Vasile | | | 20/3/2020 | 20/3/2020 | 7212.56 | | |
| 924 | BC41/4/376 | 23/3/2020 | 2037 | 17/3/2020 | 7134.11 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Nicolae Simona | | 60 | 16/5/2020 | 23/3/2020 | 7134.11 | | |
| 925 | 884 | 19/3/2020 | 200772 | 12/3/2020 | 4348.72 | SCRL BRASOV | c/val manopera | Exploatare | Stoian Marian Adi | | | 12/4/2020 | 23/3/2020 | 4348.72 | | |
| 926 | 714 | 10/3/2020 | 13726 | 29/2/2020 | 3544.49 | SILGIMAR PROD SRL | servicii spalatorii | Exploatare | Stoian Marian Adi | | 30 | 30/3/2020 | 23/3/2020 | 3544.49 | | |
| 927 | 833 | 18/3/2020 | 13725 | 29/2/2020 | 2769.13 | SILGIMAR PROD SRL | servicii spalatorii | Exploatare | Stoian Marian Adi | | 30 | 30/3/2020 | 23/3/2020 | 2769.13 | | |
| 928 | 838 | 18/3/2020 | 140892 | 11/3/2020 | 1834.31 | AFER | examinare in vederea autorizari | Exploatare | Stoian Marian Adi | | | 23/3/2020 | 23/3/2020 | 1834.31 | op | 368 |
| 929 | 837 | 18/3/2020 | 140705 | 6/3/2020 | 314.72 | AFER | examinare in vederea autorizari | Exploatare | Stoian Marian Adi | | | 23/3/2020 | 23/3/2020 | 314.72 | op | 386 |
| 930 | 900 | 20/3/2020 | 53 | 19/3/2020 | 26389.44 | CRISTAN PRODEXIM | traverse normale si impregnate | Exploatare | Stoian Marian Adi | | 30 | 19/4/2020 | 23/3/2020 | 26389.44 | | |
| 931 | 707 | 20/3/2020 | 52 | 19/3/2020 | 12895.61 | CRISTAN PRODEXIM | traverse normale si impregnate | Exploatare | Molotim Gabriel | | 30 | 19/4/2020 | 23/3/2020 | 12895.61 | | |
| 932 | 848 | 18/3/2020 | 1440105307 | 18/3/2020 | 4080.62 | HANSA FLEX | tub metalic | Exploatare | Stoian Marian Adi | | 30 | 18/4/2020 | 23/3/2020 | 4080.62 | | |
| 933 | 874 | 19/3/2020 | 2003284 | 17/3/2020 | 995.08 | DNS BIROTICA | hartie prosp,sapun lichid | Exploatare | Stoian Marian Adi | | 30 | 17/4/2020 | 23/3/2020 | 995.08 | | |
| 934 | 730 | 26/3/2020 | 4260 | 24/3/2020 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 24/3/2020 | 24/3/2020 | 7.10 | chitanta | 8756 |
| 935 | 729 | 26/3/2020 | 4261 | 24/3/2020 | 10.70 | POSTA ROMANA | taxe postale | Exploatare | Stoian Marian Adi | | | 24/3/2020 | 24/3/2020 | 10.70 | chitanta | 8757 |
| 936 | 144 | 24/3/2020 | 58 | 24/3/2020 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | | | 24/3/2020 | 24/3/2020 | 80.00 | bf | 58 |
| 937 | 143 | 24/3/2020 | 6767 | 23/3/2020 | 1,499.40 | Roger Invest | lavete | Exploatare | Matei Anton Vasile | | | 22/4/2020 | 24/3/2020 | 1499.40 | | |
| 938 | BC41/4/380 | 25/3/2020</ | | | | | | | | | | | | | | |

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|-----|------------|-----------|-------------|-----------|-----------|--------------------|-----------------------|------------|--------------------|----|-----------|-----------|----------|--|
| 951 | 147 | 25/3/2020 | 200301277 | 24/3/2020 | 638.49 | Alliance Computers | tester | Exploatare | Matei Anton Vasile | | 26/3/2020 | 25/3/2020 | 638.49 | |
| 952 | 149 | 25/3/2020 | 0235317 | 24/3/2020 | 10,365.79 | Artego SA | costume termoizolante | Exploatare | Matei Anton Vasile | 60 | 24/5/2020 | 25/3/2020 | 10365.79 | |
| 953 | 25 | 26/3/2020 | 9091026493 | 19/3/2020 | 47547.64 | S & T ROMANIA | fotocopitoare | Exploatare | Serban Iulian | 60 | 18/5/2020 | 26/3/2020 | 47547.64 | |
| 954 | 2699 | 20/3/2020 | 10223250977 | 29/2/2020 | 56767.68 | Engie Romania SA | gaze | Exploatare | Marin Viorel | 30 | 30/3/2020 | 26/3/2020 | 56767.68 | |
| 955 | 2169 | 11/3/2020 | 4275 | 29/2/2020 | 27708.48 | Veolia | energie termica | Exploatare | Bicu Gabriel | 25 | 25/3/2020 | 26/3/2020 | 27708.48 | |
| 956 | 2763 | 24/3/2020 | 9518272678 | 10/3/2020 | 53899.16 | Electrica | energie electrica | Exploatare | Bicu Gabriel | 10 | 20/3/2020 | 26/3/2020 | 53899.16 | |
| 957 | BC41/8/378 | 24/3/2020 | 2252 | 11/3/2020 | 179.13 | Comp.Nat.Aerop | curatenie | Exploatare | Turcu Teodor | 15 | 27/3/2020 | 26/3/2020 | 179.13 | |
| 958 | BC41/8/379 | 24/3/2020 | 2113 | 10/3/2020 | 98.64 | Comp.Nat.Aerop | en.termica | Exploatare | Turcu Teodor | 15 | 26/3/2020 | 26/3/2020 | 98.64 | |
| 959 | BC41/8/384 | 26/3/2020 | 2422 | 18/3/2020 | 74.95 | Comp.Nat.Aerop | circu local | Exploatare | Turcu Teodor | 15 | 3/4/2020 | 26/3/2020 | 74.95 | |
| 960 | BC41/8/385 | 26/3/2020 | 2359 | 18/3/2020 | 18.80 | Comp.Nat.Aerop | apa | Exploatare | Turcu Teodor | 15 | 3/4/2020 | 26/3/2020 | 18.80 | |
| 961 | BC41/8/381 | 25/3/2020 | 53480 | 16/3/2020 | 1112.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 19/5/2020 | 26/3/2020 | 1112.00 | |
| 962 | BC41/8/382 | 25/3/2020 | 53481 | 16/3/2020 | 1340.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 19/5/2020 | 26/3/2020 | 1340.00 | |
| 963 | BC41/8/377 | 23/3/2020 | 5264 | 19/3/2020 | 82.25 | Titan Shopping | en.el | Exploatare | Toma Carmen | 11 | 28/3/2020 | 26/3/2020 | 82.25 | |
| 964 | 152 | 30/3/2020 | 4448 | 27/3/2020 | 492.40 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 29/5/2020 | 30/3/2020 | 492.40 | |
| 965 | 151 | 30/3/2020 | 4449 | 27/3/2020 | 619.27 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 29/5/2020 | 30/3/2020 | 619.27 | |

| OP | | Numar zile |
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| Data | Valoare | depasire |
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| 3/3/2020 | 8422.39 | 56 |
| 3/3/2020 | 117480.42 | 48 |
| 6/2/2020 | 1142.40 | 22 |
| 6/2/2020 | 714.00 | 22 |
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| 6/2/2020 | 3426.72 | 22 |
| 6/2/2020 | 302.62 | 22 |
| 6/2/2020 | 612.91 | 22 |
| 3/3/2020 | 16568.82 | 48 |
| 6/2/2020 | 1068.32 | 7 |
| 3/3/2020 | 6878.18 | 48 |
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| 5/3/2020 | 147.01 | 25 |
| 6/1/2020 | 21.30 | 0 |
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| 15/1/2020 | 46.64 | 8 |
| 15/1/2020 | 1440.61 | 8 |
| 15/1/2020 | 145.57 | 8 |
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| 7/1/2020 | 11.50 | 0 |
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| 5/3/2020 | 430.51 | 16 |
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| 15/1/2020 | 255.15 | 8 |
| 15/1/2020 | 71.00 | 8 |
| 15/1/2020 | 188.17 | 8 |
| 15/1/2020 | 350.24 | 8 |
| 15/1/2020 | 713.89 | 8 |
| 15/1/2020 | 310.74 | 8 |
| 15/1/2020 | 162.06 | 8 |
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| 7/1/2020 | 50.15 | 0 |
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| 22/1/2020 | 1138.04 | 26 |
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| 28/11/2019 | 8901.20 | 0 |
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| 25/3/2020 | 10210.20 | 12 |
| 21/2/2020 | 150.00 | 0 |
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| 24/2/2020 | 28.80 | 0 |
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| 25/2/2020 | 148.80 | 0 |
| 25/2/2020 | 28.83 | 0 |
| 25/2/2020 | 284.79 | 0 |
| 26/2/2020 | 7.10 | 0 |
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| 3/3/2020 | 1138.05 | 3 |
| 3/3/2020 | 75500.10 | 12 |
| 24/2/2020 | 90.00 | 0 |
| 26/2/2020 | 42.60 | 0 |
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| 26/2/2020 | 184.45 | 0 |
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| 24/2/2020 | 909.90 | 0 |
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| 27/2/2020 | 139.62 | 0 |
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| 2/3/2020 | 26.78 | 0 |
| 5/3/2020 | 942.99 | 0 |
| 27/2/2020 | 390.11 | 0 |
| 27/2/2020 | 139.62 | 0 |

