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

Nr. Crt	Registratura		Factura			Furnizor	Obiectiv (continutul operatiunilor)	Natura cheltuielilor	Nume Prenume (vizat in vederea CFP)	Nr. zile scadente	Termen scadent	Data Acordarii vizei CFP	Valoare CFP	OP/OC	
	Nr.	Data	Nr.	Data	Val cu TVA										Nr
1	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	decont	2020001
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	op	1
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	Electrificare	lucrari cf deviz	Exploatare	Turcu Teodor		18.2.2020	6.1.2020	395,08	op	1090
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	op	1068
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	op	1077
16	2	6.1.2020	5192	31.12.2019	109151,41	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	29.2.2020	6.1.2020	109151,41	op	1158
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	op	1099
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	Frinculescu Ciprian	60	21.2.2020	6.1.2020	54409,96	op	1156
21	2	6.1.2020	1200108694	17.12.2019	136,65	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	30	16.1.2020	6.1.2020	136,65	op	E.5/75
22	127	6.1.2020	193664	30.12.2019	938,91	Biosol PSI	analiza fizico chimica ape uzate	Exploatare	Frinculescu Ciprian	30	29.1.2020	6.1.2020	938,91	op	1670
23	BC41/4/8	7.1.2020	1049390	17.12.2019	13690,95	SC BANCA COMERCIALA ROM.	transport valori	Exploatare	Popescu Oana	60	2.3.2020	7.1.2020	13690,95	op	1102
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	op	1541
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	op	1660
26	BC41/8/12	7.1.2020	22981	18.12.2019	69,97	Fire&rescue	verif.sting	Exploatare	Voinoiu Toma	60	18.2.2020	7.1.2020	69,97	op	1040
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	op	1078
31	4	7.1.2020	000095	7.1.2020	11,50	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		7.1.2020	7.1.2020	11,50	chitanta	95
32	9	7.1.2020	0000002907	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	op	1125
33	79	7.1.2020	1196	20.12.2019	430,51	Dinalucri	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	op	1133
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	op	1065
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	op	14
37	27	7.1.2020	5190	31.12.2019	56609,35	Euro Construct	manipulare acumulatori	Exploatare	Frinculescu Ciprian	60	29.2.2020	7.1.2020	56609,35	op	1511
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	55984	8.1.2020	13,57	Nemo Expres Logistic	curierat	Exploatare	Matei Anton Vasile		8.1.2020	8.1.2020	13,57	decont	55984
46	7	8.1.2020	0788	30.12.2019	2836,42	SNTFM CFR MAEFA	c/val chiriee	Exploatare	Matei Anton Vasile	15	15.1.2020	8.1.2020	2836,42	oc	724
47	8	8.1.2020	1182176	3.1.2020	298,57	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	3.3.2020	8.1.2020	298,57	op	1133
48	131	8.1.2020	33	7.1.2020	50,15	Rombeer 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	op	2
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	op	406
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	op	1172
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	op	228
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	op	234
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	decont	378
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	op	1123
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	op	402
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	op	400
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	op	402
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	op	401
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	op	430
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	op	1541
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	op	109
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	op	182
66	9845	30.12.2019	10823	20.12.2019	173,93	Rar Advertising	buletin avizare	Exploatare	Marin Viorel	60	18.2.2020	9.1.2020	173,93	op	1116
67	181	9.1.2020	531	28.11.2019	8901,20	Mga Tools	pompa submersibila	Exploatare	Marin Viorel		28.11.2019	9.1.2020	8901,20	op	710
68	107	16.1.2020	171	9.1.2020	14,20	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			9.1.2020	14,20	chitanta	237
69	15	9.1.2020	0012424	3.1.2020	52066,39	ATELIERELE GRIVITA	piese lipsa si nerecuperabile	Exploatare	Matei Anton Vasile	60	3.3.2020	9.1.2020	52066,39	op	2142
70	BC41/8/24	10.1.2020	2579	31.12.2019	4094,20	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	8.2.2020	10.1.2020	4094,20	op	944
71	BC41/8/25	10.1.2020	2580	31.12.2019	1364,73	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	8.2.2020	10.1.2020	1364,73	op	944
72	BC41/8/27	10.1.2020	11307	31.12.2019	1543,74	Informatica	serv,inf	Exploatare	Iorga Brandusa	60	29.2.2020	10.1.2020	1543,74	op	1660
73	BC41/8/23	10.1.2020	11241	9.12.2019	1113,60	Vectra Exim	man.rep	Exploatare	Turcu Teodor	30	9.1.2020	10.1.2020	1113,60	op	419
74	50	9.1.2020	13604	9.1.2020	119,00	SIMAR	etalonare termometru	Exploatare	Stoian Marian Adi	30	8.2.2020	10.1.2020	119,00	op	234
75	22	9.1.2020	1528	8.1.2020	1553,43	CUASAR IMPEX	cablu,sigurante,banda izolatoare	Exploatare	Molotim Gabriel	30	7.2.2020	10.1.2020	1553,43	op	257
76	11	10.1.2020	0001059	10.1.2020	126653,96	SC BERMI GENERAL SRL	servicii de reparatii la linia de vidanjare	Exploatare	Matei Anton Vasile	60	10.3.2020	10.1.2020	126653,96	op	1522
77	13	10.1.2020	138076	31.12.2019	2973,12	AFER	autorizatie de furnizor feroviar	Exploatare	Matei Anton Vasile		20.12.2019	10.1.2020	2973,12	op	1448
78	14	10.1.2020	3146	10.1.2020	70,00	MOTOUNELTE RO	lant	Exploatare	Matei Anton Vasile		10.1.2020	10.1.2020	70,00	decont	9
79	89	10.1.2020	428	20.12.2019	200,00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	19.1.2020	10.1.2020	200,00	op	13
80	405	16.1.2020	193295	29.11.2019	932,96	Biosol PSI	analize sol	Exploatare	Bicu Gabriel	31	30.12.2019	10.1.2020	932,96	op	1670

81	86	10.1.2020	5205	31.12.2019	202880,44	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29.2.2020	10.1.2020	202880,44	op	1511
82	12	7.1.2020	1978	3.1.2020	57791,96	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	3.3.2020	10.1.2020	57791,96	op	1635
83	85	10.1.2020	050061576	10.1.2020	328,99	Leroy Merlin Romania	adeziv, gletiera	Exploatare	Frinculescu Ciprian		10.1.2020	10.1.2020	328,99	bf	658809
84	223	10.1.2020	151973_20	9.1.2020	2972,80	Electrificare CFR	lucrari 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	op	405
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	oc	724
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	op	1133
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	op	1116
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	op	400
92	84	13.1.2020	138019	31.12.2019	1534,78	AFER	viza periodica	Exploatare	Stoian Marian Adi			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	op	1116
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	op	230
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	op	1116
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	op	229
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	op	86
99	15	13.1.2020	20143678	10.1.2020	1155,49	GM 2000	fortox	Exploatare	Matei Anton Vasile		13.1.2020	13.1.2020	1155,49	op	102
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	op	2082
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	op	2082
102	102	13.1.2020	3121	13.1.2020	333,20	Professional Vic	capse	Exploatare	Frinculescu Ciprian		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		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	Ciocan Marian		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		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	oc	1/438
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	op	951
108	173	9.1.2020	1200108858	6.1.2020	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	3.1.2020	82335,05	Rino Guard	paza	Exploatare	Bicu Gabriel	60	3.3.2020	14.1.2020	82335,05	op	1159
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	op	951
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	op	951
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	op	1109
113	93	16.1.2020	543	15.1.2020	7,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			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	op	1511
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	op	1095
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	op	951
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	op	1043
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	penalitati	Exploatare	Stoian Marian Adi	30	18.1.2020	15.1.2020	26,58	op	2554
121	62	10.1.2020	1250072985	18.12.2019	38,45	C.N.C.F.CFR SA	penalitati	Exploatare	Stoian Marian Adi	30	18.1.2020	15.1.2020	38,45	op	2554
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	op	1540
123	25	15.1.2020	00000573	15.1.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		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	op	1670
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	op	1670
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	op	1670
127	26	15.1.2020	10610492034	31.12.2019	16447,60	SC GNGIE	gaze naturale	Exploatare	Matei Anton Vasile	30	30.1.2020	15.1.2020	16447,60	op	436/611
128	24	15.1.2020	126759	14.1.2020	1389,56	BIO-CIRCLE SURFACE TECHNOLO	solutie grafiti	Exploatare	Matei Anton Vasile	30	13.2.2020	15.1.2020	1389,56	op	103
129	153	20.1.2020	1052	8.1.2020	80,00	UNIVERSAL PRIVAT	servii cazare	Exploatare	Stoian Marian Adi			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			15.1.2020	73,78	chitanta	11257
131	351	15.1.2020	3216	10.1.2020	145,18	Blue Print Expert	fise ssm	Exploatare	Marin Viorel		10.1.2020	15.1.2020	145,18	chitanta	1507
132	349	15.1.2020	9785	10.1.2020	66,00	Pyxis Exim	folie laminat	Exploatare	Marin Viorel		10.1.2020	15.1.2020	66,00	chitanta	6293
133	235	10.1.2020	118281272	3.1.2020	179,14	La fantana	abonament purificator	Exploatare	Marin Viorel	60	3.3.2020	15.1.2020	179,14	op	1133
134	329	15.1.2020	10839	9.1.2020	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	op	1523/1665
136	22	15.1.2020	35825783	15.1.2020	57,06	Mol Romania	benzina	Exploatare	Matei Anton Vasile		15.1.2020	15.1.2020	57,06	decont	79
137	23	15.1.2020	4191806	15.1.2020	32,43	Urgent Cargus	curierat	Exploatare	Matei Anton Vasile		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		15.1.2020	15.1.2020	1630,43	decont	920380
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	op	18
140	117	14.1.2020	1995	13.1.2020	54832,46	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	13.3.2020	15.1.2020	54832,46	op	2075
141	120	14.1.2020	20716	14.1.2020	46122,62	Pro Confort Distribution Carpet	mocheta Sidney	Exploatare	Frinculescu Ciprian	60	14.3.2020	15.1.2020	46122,62	op	1532
142	119	14.1.2020	2000101	10.1.2020	8240,75	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	10.3.2020	15.1.2020	8240,75	op	1525
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	op	1527
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	op	1529
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	op	2142
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	op	2142
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	op	2142
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	op	2142
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	op	2142
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	op	2142
151	129	15.1.2020	113615	13.1.2020	1992,06	Prista Oil Romania	vaselina grafitata	Exploatare	Frinculescu Ciprian		13.1.2020	15.1.2020	1992,06	op	38
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	op	993
153	141	15.1.2020	280035501	15.1.2020	544,15	Leroy Merlin Romania	cilindru, chit rost, adeziv	Exploatare	Frinculescu Ciprian		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		31.1.2020	16.1.2020	843,71	op	1091
155	BC41/6/32	15.1.2020	202010094	13.1.2020	29464,48	Telecomunicatii	serv.telec.	Exploatare	Talpiga Iuliana		12.2.2020	16.1.2020	29464,48	op	1091
156	27	16.1.2020	00838693	15.1.2020	9757,31	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	12	27.1.2020	16.1.2020	9757,31	op	931
157	28	16.1.2020	00838694	15.1.2020	17727,20	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	12	27.1.2020	16.1.2020	17727,20	op	931
158	BC41/4/34	16.1.2020	1992	9.1.2020	3890,06	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	14.3.2020	16.1.2020	3890,06	op	2075
159	BC41/4/35	16.1.2020	1990	6.1.2020	10707,72	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	7.3.2020	16.1.2020	10707,72	op	1512
160	BC41/4/36	16.1.2020	1993	9.1.2020	1565,09	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	13.3.2020	16.1.2020	1565,09	op	2075
161	BC41/4/37	16.1.2020	1991	6.1.2020	3612,08	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	6.3.2020	16.1.2020	3612,08	op	1512
162	BC41/4/38	16.1.2020	1980	3.1.2020	788,14	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	3.3.2020	16.1.2020	788,14	op	1512
163	BC41/4/39	16.1.2020	1985	3.1.2020	5751,27	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	7.3.2020	16.1.2020	5751,27	oc	42/7/130
164	BC41/4/40	16.1.2020	1987	3.1.2020	1001,15	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	3.3.2020	16.1.2020	1001,15	oc	42/7/130
165	BC41/4/41	16.1.2020	1982	7.3.2020	979,85	SC OZON SERV SRL	spalare lenjerie	Exploatare	Coman Adrian	60	7.3.2020	16.1.2020	979,85	oc	42/7/130
166	BC41/4/42	16.1.2020	1989	3.1.2020	9052,93	SC OZON SERV SRL	spalare lenjerie	Exploatare	Soare Bogdan	60	7.3.2020	16.1.2020	9052,93	oc	42/7/130
167	BC41/4/43	16.1.2020	1979	3.1.2020	1464,90	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	3.3.2020	16.1.2020	1464,90	op	1512

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	op	1657
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	op	1657
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	op	1657
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	op	1512
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	op	2075
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	op	2075
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	op	1068
175	BC41/8/26	10.1.2020	12	6.1.2020	1364,85	Posta Romana	chirie	Exploatare	Talpiga Iuliana	13	19.1.2020	16.1.2020	1364,85	op	403
176	BC41/8/281	13.1.2020	3661	9.1.2020	5355,00	Niada Auditax	serv.eval	Exploatare	Talpiga Iuliana	60	8.3.2020	16.1.2020	5355,00	op	1132
177	BC41/8/33	16.1.2020	1008	16.1.2020	800,00	Buzau Soft	asis.teh	Exploatare	Ilie Ramona Bianca	30	15.2.2020	16.1.2020	800,00	op	1106
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	op	1670
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	op	1670
180	120	16.1.2020	192836	24.10.2019	938,91	Biosol PSI	analiza fizico chimica ape uzate	Exploatare	Frinculescu Ciprian	30	23.11.2019	16.1.2020	938,91	op	1670
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	3024,91	Bartrom Exim	robinet cu bila	Exploatare	Frinculescu Ciprian	30	9.2.2020	16.1.2020	3024,91	op	16
183	121	15.1.2020	1532	14.1.2020	537,88	CUASAR IMPEX	cablu,coliere	Exploatare	Stoian Marian Adi	30	14.2.2020	17.1.2020	537,88	op	257
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	op	1676
185	501	17.1.2020	14	10.1.2020	360,20	Dedeman	teava, robinet	Exploatare	Marin Viorel		10.1.2020	17.1.2020	360,20	decont	3
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	14.1.2020	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	decont	9138501
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	op	1525
190	122	15.1.2020	2446	7.1.2020	1761,87	ATAS MEDIA PRODUCTIE	autocolante	Exploatare	Stoian Marian Adi	30	7.2.2020	17.1.2020	1761,87	op	2
191	186	17.1.2020	110	16.1.2020	1499,40	Ikado Group Chemicals	degraf	Exploatare	Frinculescu Ciprian	30	15.2.2020	17.1.2020	1499,40	op	21
192	185	17.1.2020	38000	14.1.2020	2248,02	Bartrom Exim	cupla L	Exploatare	Frinculescu Ciprian	30	13.2.2020	17.1.2020	2248,02	op	19A
193	184	17.1.2020	204000108	17.1.2020	779,69	Elbi Electronic&Lighting	banda izolatoare, stecher	Exploatare	Frinculescu Ciprian	30	16.2.2020	17.1.2020	779,69	op	20
194	187	17.1.2020	37999	14.1.2020	1720,67	Bartrom Exim	manometre glicerina	Exploatare	Frinculescu Ciprian	30	13.2.2020	17.1.2020	1720,67	op	19
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	op	1657
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	op	433/478
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	op	434/479
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	op	231
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	op	1538
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	op	1538
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	op	1538
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	op	1538
203	537	20.1.2020	2484	16.1.2020	2975,00	Top transport development	transport	Exploatare	Marin Viorel	11	27.1.2020	20.1.2020	2975,00	op	47
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	op	435/480
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	op	214
206	150	17.1.2020	13573	31.12.2019	2769,13	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	31.1.2020	20.1.2020	2769,13	op	1157
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	op	1538
208	35	20.1.2020	00000831	20.1.2020	7,10	POSTA ROMANA	corespondenta	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	op	2074
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	op	1670
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	op	1636
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	op	928
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	oc	1/1239
215	37	20.1.2020	103794	31.12.2019	12862,04	SCRL Brasov	rebandajare osie	Exploatare	Matei Anton Vasile	30	19.2.2020	20.1.2020	12862,04	oc	1/1239
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	op	254
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	op	257
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	op	252
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	op	1116
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	op	256
222	599	21.1.2020	9511618809	8.1.2020	47580,37	Electrica	energie electrica	Exploatare	Marin Viorel	10	18.1.2020	21.1.2020	47580,37	op	935
223	573	20.1.2020	2013052	13.1.2020	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	op	261
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	op	261
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	decont	54003229504
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	decont	920393
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	op	255
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	op	257
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	op	250
231	196	21.1.2020	119098	17.1.2020	1428,00	ROCAST NORD SRL	surub cap ciindric	Exploatare	Stoian Marian Adi	30	17.2.2020	21.1.2020	1428,00	op	251
232	214	21.1.2020	6890	21.1.2020	1075,76	Best Electro	papuc cupru, condensator, cablu receptor	Exploatare	Frinculescu Ciprian	30	20.2.2020	21.1.2020	1075,76	op	2111A
233	216	21.1.2020	280036973	21.1.2020	542,92	Leroy Merlin Romania	adeziv, chit	Exploatare	Frinculescu 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	Frinculescu Ciprian	60	21.3.2020	21.1.2020	568,82	op	1672
235	218	21.1.2020	21577	21.1.2020	771,12	Fire & Rescue Services	incarcare si verificare stingatoare	Exploatare	Frinculescu Ciprian	60	21.3.2020	21.1.2020	771,12	op	1672
236	BC41/6/58	21.1.2020	104505_20	20.1.2020	637,67	Electrificare	lucrari cf deviz	Exploatare	Turcu Teodor		20.3.2020	22.1.2020	637,67	op	2052
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	op	2075
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	op	2075
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	op	404
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	op	404
241	639	21.1.2020	308	17.1.2020	78,10	Posta Romana	corespondenta	Exploatare	Marin Viorel		17.1.2020	22.1.2020	78,10	chitanta	585
242	643	22.1.2020	2709018	15.1.2020	853,54	Rosal	salubritate	Exploatare	Marin Viorel	15	30.1.2020	22.1.2020	853,54	op	945/946
243	41	22.1.2020	00002112	22.1.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		22.1.2020	22.1.2020	7,10	decont	2112
244	42	22.1.2020	138671	17.1.2020	523,24	AFER	reautorizare Craciun Gheorghe	Exploatare	Matei Anton Vasile		17.1.2020	22.1.2020	523,24	op	101
245	43	22.1.2020	0556	22.1.2020	84063,98	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	22.3.2020	22.1.2020	84063,98	op	1648
246	BC41/4/67	23.1.2020	1064626	20.1.2020	13783,77	SC BANCA COMERCIALA ROM.	transport valori	Exploatare	Popescu Oana	60	19.3.2020	23.1.2020	13783,77	op	1513/1658
247	BC41/8/53	21.1.2020	138645	16.1.2020	597,24	AFER	viza periodica	Exploatare	Moise Iulia	30	15.2.2020	23.1.2020	597,24	op	1047
248	BC41/8/66	23.1.2020	138674	17.1.2020	284,39	AFER	viza periodica	Exploatare	Moise Iulia	5	27.1.2020	23.1.2020	284,39	op	420
249	BC41/8/59	22.1.2020	53102	15.1.2020	677,00	Gral Medical	serv.med.	Exploatare	Lazar Maria	30	19.3.2020	23.1.2020	677,00	op	323
250	BC41/8/60	22.1.2020	53098	15.1.2020	235,00	Gral Medical	serv.med.	Exploatare	Lazar Maria	30	19.3.2020	23.1.2020	235,00	op	323
251	BC41/8/61	22.1.2020	11309	20.1.2020	133,28	Informatica	serv.inf	Exploatare	Moise Iulia	60	21.3.2020	23.1.2020	133,28	op	1660
252	BC41/8/54	21.1.2020	512021980-00	1.1.2020	167,80	UPC	abonament	Exploatare	Petcu Victor	30	31.1.2020	23.1.2020	167,80	op	439
253	BC41/8/51	20.1.2020	11755	13.1.2020	3477,42	Drift Serv	serv.auto	Exploatare	Manaila Magdalena	60	20.3.2020	23.1.2020	3477,42	op	1675
254	BC41/8/52	20.1.2020	11756	13.1.2020	1627,92	Drift Serv	serv.auto	Exploatare	Manaila Magdalena	60	20.3.2020	23.1.2020	1627,92	op	1675

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	op	598
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	op	511
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	op	432
258	BC41/6/64	22.1.2020	202010098	22.1.2020	111,38	Telecomunicatii	lucrari cf deviz	Exploatare	Petcu Victor		21.2.2020	23.1.2020	111,38	op	1091
259	535	20.1.2020	10848	19.1.2020	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 dozator	Exploatare	Matei Anton Vasile	60	23.1.2020	23.1.2020	28,79	op	1535
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	op	1535
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	op	1514
264	46	23.1.2020	0016264	20.1.2020	2603,82	Romprest	deseuri menajere	Exploatare	Matei Anton Vasile	60	20.3.2020	23.1.2020	2603,82	op	1663
265	47	23.1.2020	119	23.1.2020	21991,20	Almatar Trans SRL	motorina euro	Exploatare	Matei Anton Vasile	60	23.3.2020	23.1.2020	21991,20	op	1531/1669
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		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			27.1.2020	133,68	bf	692177
269	177	23.1.2020	280035135	13.1.2020	44,89	LEROY MERLIN	disj. tripolara	Exploatare	Stoian Marian Adi			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			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	op	1079
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	op	255
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	op	233
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	op	255
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	op	237
276	50	27.1.2020	4193114	27.1.2020	51,17	Urgent Cargus	serviciu transport	Exploatare	Matei Anton Vasile		27.1.2020	27.1.2020	51,17	decont	5
277	258	27.1.2020	20200256	23.1.2020	535,50	Arteca Jilava	furtun ref. apa	Exploatare	Frinculescu Ciprian		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	op	2111B
279	259	27.1.2020	20002240	23.1.2020	214,20	Baduc	sarma moale	Exploatare	Frinculescu Ciprian		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		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	op	257
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	op	1671/2135
283	222	27.1.2020	138542	15.1.2020	9099,98	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	2.2.2020	28.1.2020	9099,98	op	900
284	223	27.1.2020	138544	15.1.2020	909,99	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	2.2.2020	28.1.2020	909,99	op	900
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	op	901
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	op	901
287	218	27.1.2020	3950	21.1.2020	1428,00	FAB CCPM IMPEX	tabla adaos metalastic	Exploatare	Stoian Marian Adi	30	21.2.2020	28.1.2020	1428,00	op	247
288	182	27.1.2020	623	23.1.2020	21,30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			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			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			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	decont	12/d2
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	decont	12/d2
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	1520/1621/2089
294	779	28.1.2020	107	16.1.2020	49,14	Dedeman	robinet	Exploatare	Bicu Gabriel		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		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		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		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		16.1.2020	28.1.2020	69,90	bf	42
299	793	28.1.2020	753	16.1.2020	480,00	Valiondo	conector	Exploatare	Bicu Gabriel		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		24.2.2020	28.1.2020	60,00	op	1048
301	59	28.1.2020	0124887	28.1.2020	254,83	SFERA	materiale	Exploatare	Matei Anton Vasile		28.1.2020	28.1.2020	254,83	decont	27884
302	244	3.2.2020	20200102	28.1.2020	1090,00	MVV LOGAN AUTO	demaror raba	Exploatare	Stoian Marian Adi		28.1.2020	28.1.2020	1090,00	op	249
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	op	2137
304	199	27.1.2020	2-0016274	23.1.2020	1735,88	ROMPREST	colectare deseuri menajere	Exploatare	Stoian Marian Adi	60	23.3.2020	28.1.2020	1735,88	op	1663
305	178	23.1.2020	2-0016262	20.1.2020	433,97	ROMPREST	colectare deseuri menajere	Exploatare	Stoian Marian Adi	60	20.3.2020	28.1.2020	433,97	op	1663
306	179	23.1.2020	2-0016263	20.1.2020	2061,35	ROMPREST	colectare deseuri menajere	Exploatare	Stoian Marian Adi	60	20.3.2020	28.1.2020	2061,35	op	1663
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	op	1533
308	292	28.1.2020	0012436	21.1.2020	8467,33	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	21.3.2020	28.1.2020	8467,33	op	2142
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	op	2075, 2152
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	op	261
311	215	27.1.2020	1541A	20.1.2020	191,99	CUASAR IMPEX	calorifer	Exploatare	Stoian Marian Adi	30	20.2.2020	29.1.2020	191,99	op	257
312	227	30.1.2020	1561	29.1.2020	146,52	CUASAR IMPEX	platband,otel 6	Exploatare	Molotim Gabriel	30	28.2.2020	29.1.2020	146,52	op	257
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	op	900
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	op	1521
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	op	245
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	op	248
318	219	27.1.2020	119179	22.1.2020	342,01	ROCAST NORD SRL	conespand,burghiu	Exploatare	Stoian Marian Adi	30	21.2.2020	29.1.2020	342,01	op	251
319	BC41/6/1655	28.11.2019	1200108009	22.11.2019	98,25	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			30.1.2020	98,25	op	2554
320	BC41/6/1656	28.11.2019	1200108011	22.11.2019	49,12	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			30.1.2020	49,12	op	2554
321	BC41/6/1816	24.12.2019	1250072984	18.12.2019	205,16	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			30.1.2020	205,16	op	2554
322	BC41/6/1817	24.12.2019	1250072987	18.12.2019	43,96	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			30.1.2020	43,96	op	2554
323	BC41/6/95	30.1.2020	202010101	27.1.2020	148,99	Telecomunicatii	lucrari cf deviz	Exploatare	Talpiga Iuliana		26.2.2020	30.1.2020	148,99	op	1091
324	BC41/6/96	30.1.2020	1200109448	21.1.2020	117480,42	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		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		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		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		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	op	29
329	378	4.2.2020	10542	23.1.2020	23111,36	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	23.3.2020	30.1.2020	23111,36	op	2142
330	358	3.2.2020	10536	23.1.2020	21216,74	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	23.3.2020	30.1.2020	21216,74	op	2142
331	357	3.2.2020	0003	16.1.2020	5890,50	Profesional Security	documentatie analiza risc	Exploatare	Frinculescu Ciprian		16.1.2020	30.1.2020	5890,50	op	2140
332	321	30.1.2020	200008829	17.1.2020	11339,64	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	1.2.2020	30.1.2020	11339,64	op	923
333	241	21.1.2020	4375	21.1.2020	24018,52	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	21.3.2020	30.1.2020	24018,52	op	1514
334	280	28.1.2020	4380	23.1.2020	6111,62	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	23.3.2020	30.1.2020	6111,62	op	1514
335	312	29.2.2020	5230	29.2.2020	294766,26	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29.4.2020	30.1.2020	294766,26	op	2095
336	524	13.2.2020	10316245728	31.1.2020	6502,74	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian		31.1.2020	30.1.2020	6502,74	op	939
337	384	4.2.2020	1401104835	31.1.2020	41965,04	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10.2.2020	30.1.2020	41965,04	op	1092
338	362	3.2.2020	4390	31.1.2020	1010,79	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	31.3.2020	30.1.2020	1010,79	op	2143
339	430	5.2.2020	5235	31.1.2020	65165,24	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian		31.1.2020	30.1.2020	65165,24	op	2316/2564
340	208	20.1.2020	193691	30.12.2019	506,94	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian		30.12.2019	30.1.2020	506,94	op	1670
341	BC41/8/104	30.1.2020	138940	27.1.2020	199,05	AFER	viza periodica	Exploatare	Moise Iulia	30	26.2.2020	31.1.2020	199,05	op	1047

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	op	900
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	op	919
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	op	919
345	BC41/8/93	28.1.2020	20020054	25.1.2020	6272,17	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	5	30.1.2020	31.1.2020	6272,17	op	930
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	op	323
347	BC41/8/105	30.1.2020	845793	15.1.2020	1650,68	ENEL	en.el	Exploatare	Talpiga Iuliana	12	27.1.2020	31.1.2020	1650,68	op	933
348	BC41/8/107	30.1.2020	848672	15.1.2020	2097,96	ENEL	en.el	Exploatare	Talpiga Iuliana	30	14.2.2020	31.1.2020	2097,96	op	1011
349	BC41/8/106	30.1.2020	842296	15.1.2020	2100,61	ENEL	en.el	Exploatare	Talpiga Iuliana	15	27.1.2020	31.1.2020	2100,61	op	932
350	BC41/6/100	30.1.2020	1250073389	21.1.2020	15351,44	CNCF CFR SA	gunoi	Exploatare	Talpiga Iuliana		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	Talpiga Iuliana		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	Talpiga Iuliana		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	Talpiga Iuliana		17.2.2020	31.1.2020	32513,86	op	1092
354	891	30.1.2020	64207	28.1.2020	1100,00	HSEQ 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	op	2143
357	56	31.1.2020	3717	29.1.2020	2939,30	Tehmin Brasov	reparatii automat	Exploatare	Matei Anton Vasile	30	28.2.2020	31.1.2020	2939,30	op	307
358	339	30.1.2020	13010	30.1.2020	714,00	Bozo	detergent	Exploatare	Frinculescu Ciprian	3	2.2.2020	31.1.2020	714,00	op	13/14
359	438	6.2.2020	10545	23.1.2020	10458,60	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	23.3.2020	31.1.2020	10458,60	op	2141
360	472	11.2.2020	10559	31.1.2020	23253,30	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	31.3.2020	31.1.2020	23253,30	op	2572
361	139	15.1.2020	104501_20	13.1.2020	2285,89	Electrificare CFR SA	verificari si masuratori PRAM	Exploatare	Frinculescu Ciprian	60	13.3.2020	31.1.2020	2285,89	op	1172
362	165	17.1.2020	0150825	16.1.2020	328,00	D. S. V. S. A. Bucuresti	autoriz. Sanit. Veterinara	Exploatare	Frinculescu Ciprian		16.1.2020	31.1.2020	328,00	chitanta	52364
363	323	30.1.2020	200008848	17.1.2020	4370,79	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	1.2.2020	31.1.2020	4370,79	op	922
364	289	28.1.2020	138880	22.1.2020	3070,99	A F E R	verificare tehnica defectoscoape	Exploatare	Frinculescu Ciprian	30	21.2.2020	31.1.2020	3070,99	op	26
365	279	28.1.2020	4381	23.1.2020	5740,18	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	23.3.2020	31.1.2020	5740,18	op	1514
366	451	7.2.2020	40461658	31.1.2020	1312,76	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	31.3.2020	31.1.2020	1312,76	op	1016
367	383	4.2.2020	1401104834	31.1.2020	23807,10	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10.2.2020	31.1.2020	23807,10	op	1092
368	420	5.2.2020	200170	31.1.2020	938,91	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian	30	1.3.2020	31.1.2020	938,91	op	2139
369	364	3.2.2020	4389	31.1.2020	37909,99	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	31.3.2020	31.1.2020	37909,99	op	2143
370	209	20.1.2020	193690	30.12.2019	938,91	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian		30.12.2019	31.1.2020	938,91	op	1670
371	173	17.1.2020	10316132795	31.12.2019	1251,46	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian		31.12.2019	31.1.2020	1251,46	op	438/607
372	352	31.1.2020	20200066	30.1.2020	3498,60	Vulcom	garnituri supapa ejector	Exploatare	Frinculescu Ciprian		30.1.2020	31.1.2020	3498,60	op	30
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	op	2139
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	contactori	Exploatare	Matei Anton Vasile	15	15.2.2020	3.2.2020	40997,88	op	210
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	op	308/311
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	PRODUCTON	proiector	Exploatare	Iorga Brandusa	30	1.3.2020	3.2.2020	1629,79	op	1131
379	BC41/6/111	3.2.2020	1401104829	31.1.2020	75,98	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		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		14.2.2020	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		14.2.2020	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		14.2.2020	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		14.2.2020	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		14.2.2020	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		14.2.2020	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		14.2.2020	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		14.2.2020	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		14.2.2020	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	op	194
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	op	232
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	op	257
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	op	255
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	op	1663
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	op	1667
395	255	3.2.2020	15003	25.1.2020	930,00	ATELIERELE CRFV GRIVITA SA	asigurare spatiu	Exploatare	Molotim Gabriel	30	27.2.2020	4.2.2020	930,00	op	435
396	59	4.2.2020	1401104831	31.1.2020	21025,26	CNCF CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	10.2.2020	4.2.2020	21025,26	op	1092
397	60	4.2.2020	1401104855	31.1.2020	540,91	CNCF CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	10.2.2020	4.2.2020	540,91	op	1092
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	op	2139
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	op	1668
400	983	4.2.2020	5010328	30.1.2020	342,00	Alfa Hotels	cazare	Exploatare	Marin Viorel		30.1.2020	4.2.2020	342,00	bf	3
401	336	5.2.2020	176497	4.2.2020	119,00	TERMODENSIROM	etalonare cantar	Exploatare	Stoian Marian Adi			4.2.2020	119,00	chitanta	274
402	374	3.2.2020	04733	31.1.2020	1092,42	Tik Media Solutions	invertor	Exploatare	Frinculescu Ciprian	30	1.3.2020	4.2.2020	1092,42	op	31
403	359	3.2.2020	10539	23.1.2020	26842,76	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	23.3.2020	4.2.2020	26842,76	op	2141
404	172	17.1.2020	10316138559	8.1.2020	74907,45	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	7.2.2020	4.2.2020	74907,45	op	512
405	179	17.1.2020	1055	14.1.2020	2025,38	Termo-Energetica	ventilator achizitie si montaj	Exploatare	Frinculescu Ciprian		14.1.2020	4.2.2020	2025,38	op	1104
406	322	30.1.2020	200008850	17.1.2020	41193,66	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	1.2.2020	4.2.2020	41193,66	op	924
407	325	30.1.2020	1200109450	21.1.2020	136,65	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	30	20.2.2020	4.2.2020	136,65	op	1092
408	281	28.1.2020	4379	23.1.2020	8503,03	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	23.3.2020	4.2.2020	8503,03	op	1514
409	342	30.1.2020	4385	28.1.2020	17033,27	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	28.3.2020	4.2.2020	17033,27	op	2143
410	452	7.2.2020	40461654	31.1.2020	7811,45	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian		31.1.2020	4.2.2020	7811,45	op	1016
411	389	4.2.2020	1401104837	31.1.2020	223060,30	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10.2.2020	4.2.2020	223060,30	op	1092
412	363	3.2.2020	4391	31.1.2020	7770,16	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	31.3.2020	4.2.2020	7770,16	op	2143
413	431	5.2.2020	5233	31.1.2020	56609,35	Euro Construct	manipulare acumulatori	Exploatare	Frinculescu Ciprian	60	31.3.2020	4.2.2020	56609,35	op	2316
414	211	20.1.2020	193689	30.12.2019	195,16	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian		30.12.2019	4.2.2020	195,16	op	1670
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	decont	68
416	BC41/4/278	3.3.2020	2020	4.2.2020	3652,07	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Mazgoi Gabriel	60	27.4.2020	4.2.2020	3652,07	op	2558
417	400	4.2.2020	18970	3.2.2020	1727,88	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian	30	4.3.2020	4.2.2020	1727,88	op	33
418	415	4.2.2020	38332	3.2.2020	3668,59	Bartrom Exim	robinet cu bila	Exploatare	Frinculescu Ciprian	30	4.3.2020	4.2.2020	3668,59	op	34
419	395	4.2.2020	2012	3.2.2020	42465,84	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	3.4.2020	4.2.2020	42465,84	op	2558
420	65	5.2.2020	5232	31.1.2020	114331,83	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	31.3.2020	5.2.2020	114331,83	op	2316
421	64	5.2.2020	5234	31.1.2020	28304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	31.3.2020	5.2.2020	28304,67	op	2316
422	1021	5.2.2020	234355	31.1.2020	201,11	Faoxim	oxigen	Exploatare	Marin Viorel	30	1.3.2020	5.2.2020	201,11	op	157
423	353	5.2.2020	3718	29.1.2020	11424,00	TEHMIN SRL	reparatie aeroterma	Exploatare	Stoian Marian Adi	60	28.3.2020	5.2.2020	11424,00	op	489
424	401	5.2.2020	0001118	3.2.2020	11847,64	Mural Serv	demolare recipienti vechi	Exploatare	Frinculescu Ciprian	60	3.4.2020	5.2.2020	11847,64	op	1673
425	428	5.2.2020	4393	4.2.2020	17594,98	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	4.4.2020	5.2.2020	17594,98	op	2543
426	427	5.2.2020	4394	4.2.2020	16133,32	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	4.4.2020	5.2.2020	16133,32	op	2543
427	BC41/4/154	6.2.2020	2005	3.2.2020	5793,87	SC OZON SERV SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	5.4.2020	6.2.2020	5793,87	op	2558
428	BC41/4/155	6.2.2020	2007	3.2.2020	1001,15	SC OZON SERV SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	5.4.2020	6.2.2020	1001,15	op	2558

429	BC41/4/156	6.2.2020	2016	4.2.2020	9244,63	SC OZON SERV SRL	spalare lenjerie	Exploatare	Grecu Victor	60	5.4.2020	6.2.2020	9244,63	op	2558
430	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	oc	42/7/174
431	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	oc	42/7/174
432	BC41/4/157	6.2.2020	2015	4.2.2020	20814,59	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Grecu Victor	60	5.4.2020	6.2.2020	20814,59	oc	42/7/174
433	BC41/8/134	4.2.2020	200040809	20.1.2020	817,51	Apa Nova	apa	Exploatare	Talpiga Iuliana	10	4.2.2020	6.2.2020	817,51	op	927
434	BC41/8/158	6.2.2020	64	31.1.2020	1364,88	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	6.3.2020	6.2.2020	1364,88	op	1014
435	BC41/8/159	6.2.2020	70	3.2.2020	1364,57	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15	16.2.2020	6.2.2020	1364,57	op	944
436	BC41/8/160	6.2.2020	65	31.1.2020	4094,64	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	6.3.2020	6.2.2020	4094,64	op	1014
437	BC41/8/151	5.2.2020	5142	3.2.2020	2583,59	SC Titan Shopping	chirie	Exploatare	Talpiga Iuliana	7	10.2.2020	6.2.2020	2583,59	op	948
438	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	op	919
439	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	op	1660
440	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	op	1660
441	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	op	1048
442	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	op	513
443	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	op	937
444	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
445	1001	7.2.2020	450	5.2.2020	4959,92	Bright Engineering-Ro	Supapa aspiratie	Exploatare	Marin Viorel	30	6.3.2020	7.2.2020	4959,92	op	159
446	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	op	1018
447	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
448	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
449	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
450	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
451	66	7.2.2020	4-0461651	31.1.2020	7811,45	Romprest	deseuri menajere	Exploatare	Matei Anton Vasile	30	8.3.2020	7.2.2020	7811,45	op	1089
452	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	op	2071/2084
453	448	7.2.2020	280040454	7.2.2020	816,46	Leroy Merlin Romania	cilindru, gresie,	Exploatare	Frinculescu Ciprian		7.2.2020	7.2.2020	816,46	bf	1253651
454	449	7.2.2020	280040455	7.2.2020	169,90	Leroy Merlin Romania	butelie, furtun dus	Exploatare	Frinculescu Ciprian		7.2.2020	7.2.2020	169,90	bf	1253652
455	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	op	2558
456	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	oc	47/7/174
457	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	oc	47/7/174
458	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	oc	47/7/174
459	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	op	1663/425
460	1171	10.2.2020	103817	30.1.2020	3276,90	SCRL BRASOV	reparatie elice	Exploatare	Marin Viorel	30	29.2.2020	10.2.2020	3276,90	oc	1/1239
461	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	op	363
462	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	op	1092
463	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	op	246
464	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	op	246
465	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	op	258
466	277	3.2.2020	10857	31.1.2020	695,56	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	30.3.2020	10.2.2020	695,56	op	1668
467	278	3.2.2020	10859	31.1.2020	222,58	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	30.3.2020	10.2.2020	222,58	op	1668
468	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	chitanta	67
469	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	op	353
470	9	10.2.2020	508200001642	5.2.2020	2980,96	BRICOSTORE	materiale	Exploatare	Mizgoi Gabriel	30	4.3.2020	10.2.2020	2980,96	op	1537
471	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	op	2139
472	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	op	2139
473	337	13.2.2020	105100323	3.2.2020	50,00	REMAT HOLDING	servicii cantarire	Exploatare	Molotim Gabriel			10.2.2020	50,00	chitanta	100048
474	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	op	2799
475	459	10.2.2020	38355	5.2.2020	2581,04	Bartrom Exim	manometre glicerina	Exploatare	Frinculescu Ciprian	30	6.3.2020	10.2.2020	2581,04	op	34A
476	461	10.2.2020	11838937	3.2.2020	298,51	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	3.4.2020	10.2.2020	298,51	op	2090
477	463	10.2.2020	21600	7.2.2020	1747,16	Fire & Rescue Services	inlocuire accesorii	Exploatare	Frinculescu Ciprian	60	7.4.2020	10.2.2020	1747,16	op	2797
478	423	5.2.2020	0018633	5.2.2020	1062,08	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	5.4.2020	10.2.2020	1062,08	op	2813
479	434	6.2.2020	20/9152979	5.2.2020	2693,61	Aspad Com	adeziv	Exploatare	Frinculescu Ciprian	60	5.4.2020	10.2.2020	2693,61	op	2814
480	BC41/6/116	3.2.2020	1401104842	31.1.2020	8743,42	CNCF CFR SA	en.el.	Exploatare	Talpiga Iuliana		14.2.2020	11.2.2020	8743,42	op	1092
481	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
482	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
483	BC41/6/162	7.2.2020	202010188	4.2.2020	843,71	Telecomunicatii	radiotelef	Exploatare	Talpiga Iuliana		28.2.2020	11.2.2020	843,71	op	1091
484	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	op	2090
485	1229	11.2.2020	2013343	10.2.2020	195,08	Apele Romane	apa subterana	Exploatare	Marin Viorel	30	11.3.2020	11.2.2020	195,08	op	1160
486	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	op	3628
487	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
488	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
489	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
490	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
491	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
492	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
493	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
494	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	op	2090
495	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	op	1065
496	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
497	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	op	2090
498	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	op	2574
499	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	op	2574
500	488	11.2.2020	54	11.2.2020	137,50	Claudimarter Impex	banda dubluadeziva	Exploatare	Frinculescu Ciprian		11.2.2020	11.2.2020	137,50	chitanta	3
501	485	11.2.2020	20/9153154	10.2.2020	2330,07	Aspad Com	adeziv	Exploatare	Frinculescu Ciprian	60	10.4.2020	11.2.2020	2330,07	op	2814
502	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	op	2558
503	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	op	2558
504	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	op	1092
505	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	op	1092
506	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	op	932
507	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	op	932
508	271	3.2.2020	200008828	17.1.2020	13774,38	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	1.2.2020	12.2.2020	13774,38	op	925
509	270	3.2.2020	200008846	17.1.2020	12788,00	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	1.2.2020	12.2.2020	12788,00	op	926
510	407	11.2.2020	139265	31.1.2020	568,70	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	16.2.2020	12.2.2020	568,70	op	900
511	266	3.2.2020	1230010408	21.1.2020	452,35	C.N.C.F.CFR SA	apa	Exploatare	Stoian Marian Adi	25	15.2.2020	12.2.2020	452,35	op	1092
512	267	3.2.2020	1250073338	21.1.2020	284,59	C.N.C.F.CFR SA	canal	Exploatare	Stoian Marian Adi	25	15.2.2020	12.2.2020	284,59	op	1092
513	284	6.2.2020	1070	4.2.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			12.2.2020	7,10	chitanta	1563
514	1293	12.2.2020	10875	7.2.2020	165,93	Rar Advertising	buletin avizare	Exploatare	Marin Viorel	60	7.4.2020	12.2.2020	165,93	op	2810
515	1241	11.2.2020	21599	7.2.2020	649,74	Fire si Rescue Services	servicii verif. hidranti	Exploatare	Marin Viorel	60	7.4.2020	12.2.2020	649,74	op	2797

516	1243	11.2.2020	21598	7.2.2020	1018,28	Fire si Rescue Services	servicii verif. hidranti	Exploatare	Marin Viorel	60	7.4.2020	12.2.2020	1018,28	op	2797
517	241	3.2.2020	13641	31.1.2020	3476,32	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	2.3.2020	12.2.2020	3476,32	op	2076
518	331	5.2.2020	13642	31.1.2020	2560,38	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	2.3.2020	12.2.2020	2560,38	op	2076
519	373	10.2.2020	24747	21.1.2020	4893,95	S.N.T.F.M. CFR MARFA SA	c/val remizare	Exploatare	Stoian Marian Adi	30	20.2.2020	12.2.2020	4893,95	op	2005
520	413	11.2.2020	4-0461648	31.1.2020	433,97	ROMPREST	colectare deseuri menajere	Exploatare	Stoian Marian Adi	60	1.3.2020	12.2.2020	433,97	op	1089
521	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	op	377
522	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	op	901
523	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	op	312/416
524	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	decont	10850
525	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	op	1896
526	496	12.2.2020	5771	11.2.2020	574,00	Caranda Baterii	acumulator	Exploatare	Frinculescu Ciprian	30	12.3.2020	12.2.2020	574,00	op	39
527	526	12.2.2020	5263	18.2.2020	175290,08	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	18.4.2020	12.2.2020	175290,08	op	2564
528	502	12.2.2020	1/8496	11.2.2020	499,80	Inedit Clean Total	sapun lichid	Exploatare	Frinculescu Ciprian	60	11.4.2020	12.2.2020	499,80	op	2808
529	515	12.2.2020	2017	11.2.2020	40826,42	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	11.4.2020	12.2.2020	40826,42	op	2558
530	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	op	1539
531	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	op	2795
532	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
533	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
534	335	13.2.2020	2125	11.2.2020	7,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			13.2.2020	7,80	chitanta	4291
535	406	11.2.2020	11838938	3.2.2020	358,21	LA FANTANA	abonament purificator	Exploatare	Stoian Marian Adi	30	3.3.2020	13.2.2020	358,21	op	2090
536	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
537	333	12.2.2020	110632	12.2.2020	900,00	TACHONAN SERVICE	c/val deviz	Exploatare	Stoian Marian Adi			13.2.2020	900,00	chitanta	113810
538	525	13.2.2020	11209500460	6.2.2020	90975,08	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	7.3.2020	13.2.2020	90975,08	op	1020
539	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	chitanta	61617
540	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	op	1107
541	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	op	353
542	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	op	2810
543	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	op	2810
544	439	13.2.2020	15	11.2.2020	343,00	FAB CCPM IMPEX	bolt cuplaj	Exploatare	Stoian Marian Adi	30	11.3.2020	14.2.2020	343,00	decont	23/d
545	429	13.2.2020	6914	10.2.2020	387,35	BEST ELECTRO SRL	intrerupator	Exploatare	Stoian Marian Adi	30	10.3.2020	14.2.2020	387,35	op	352
546	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	op	353
547	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	op	362
548	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	op	243
549	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	op	2558
550	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	op	2072
551	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	op	1006
552	74	14.2.2020	0971220	14.2.2020	60,00	Conex Electronic Buc.	tda	Exploatare	Matei Anton Vasile		14.2.2020	14.2.2020	60,00	decont	37
553	530	14.2.2020	6923	13.2.2020	1074,20	Best Electro	priza, stecher, colier	Exploatare	Frinculescu Ciprian	30	14.3.2020	14.2.2020	1074,20	op	40
554	533	14.2.2020	0578	13.2.2020	29099,07	Engineering Business Solutions	saboti	Exploatare	Frinculescu Ciprian	60	13.4.2020	14.2.2020	29099,07	op	1896/2773
555	560	14.2.2020	258039	13.2.2020	3967,70	SEA Romania	nituri, surub,	Exploatare	Frinculescu Ciprian		13.2.2020	14.2.2020	3967,70	fila CEC	2580973
556	531	14.2.2020	2826	13.2.2020	2409,24	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	14.3.2020	14.2.2020	2409,24	op	41
557	532	14.2.2020	2830	13.2.2020	36,35	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	14.3.2020	14.2.2020	36,35	op	41A
558	513	18.2.2020	2001438	14.2.2020	6598,55	DNS Birotica	prosop hartie	Exploatare	Frinculescu Ciprian	60	14.4.2020	14.2.2020	6598,55	op	4246
559	BC41/6/180	14.2.2020	202010204	11.2.2020	29471,30	Telecomunicatii	serv.telec	Exploatare	Talpiga Iuliana		12.3.2020	17.2.2020	29471,30	op	1173
560	BC41/8/177	13.2.2020	1031	13.2.2020	800,00	Buzau Soft	asis tehnica	Exploatare	Ilie Ramona Bianca	30	12.3.2020	17.2.2020	800,00	op	1106
561	BC41/8/184	17.2.2020	92000273	12.2.2020	120,00	CENAFER	elib avize	Exploatare	Moise Iulia			17.2.2020	120,00	op	1108
562	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	op	919
563	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	op	1041
564	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	op	1041
565	BC41/8/179	14.2.2020	513832812-00	1.2.2020	167,80	UPC	ab	Exploatare	Talpiga Iuliana	30	29.2.2020	17.2.2020	167,80	op	950
566	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	op	2804
567	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	op	1012
568	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	op	1012
569	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	op	940/1024
570	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	op	419
571	79	17.2.2020	30001462	13.2.2020	12531,53	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	17.4.2020	17.2.2020	12531,53	op	1677
572	77	17.2.2020	18984	17.2.2020	863,94	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile		17.2.2020	17.2.2020	863,94	decont	9138511
573	472	11.2.2020	10559	31.1.2020	23253,30	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	31.3.2020	17.2.2020	23253,30	op	2572
574	575	18.2.2020	0402.20	17.2.2020	28491,65	Delta Glass	geamuri	Exploatare	Frinculescu Ciprian		17.2.2020	17.2.2020	28491,65	op	28/32/2111
575	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	op	1107
576	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	op	1107
577	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	op	1107
578	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	op	1107
579	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	op	1539
580	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	op	2564
581	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	op	2076
582	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	op	1089
583	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	op	1089
584	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	op	2073
585	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	op	1005
586	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	oc	42/7/159
587	574	18.2.2020	2001362	13.2.2020	2746,28	DNS Birotica	hartie A4	Exploatare	Frinculescu Ciprian	60	13.4.2020	18.2.2020	2746,28	op	2804
588	588	18.2.2020	4405	12.2.2020	11834,65	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	12.4.2020	18.2.2020	11834,65	op	2574
589	589	18.2.2020	4406	13.2.2020	42553,63	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	13.4.2020	18.2.2020	42553,63	op	2574
590	603	18.2.2020	25212	18.2.2020	799,68	Fire & Rescue Services	reparatii, incarcare si verificare stingatoare	Exploatare	Frinculescu Ciprian	60	18.4.2020	18.2.2020	799,68	op	2797
591	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	op	942/1021
592	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	op	943/1022
593	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	op	2088
594	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	op	365
595	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
596	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
597	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	op	2135/2136
598	BC41/8/191	19.2.2020	2020042	16.1.2020	100,00	BEJ GRIMACOVSCHI	onorariu	Exploatare	Naftanaila Daiana			19.2.2020	100,00	op	903
599	593	19.2.2020	42055	17.2.2020	723,07	Dharma Construct	dezinfectant	Exploatare	Frinculescu Ciprian	15	3.3.2020	19.2.2020	723,07	op	35
600	959	19.2.2020	002394	18.2.2020	3245,13	Venus 2000 Impex	cablu	Exploatare	Frinculescu Ciprian	15	4.3.2020	19.2.2020	3245,13	op	36
601	598	19.2.2020	4404	12.2.2020	12590,88	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	12.4.2020	19.2.2020	12590,88	op	2574
602	580	18.2.2020	0012495	11.2.2020	20188,84	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	11.4.2020	19.2.2020	20188,84	op	2571

603	594	19.2.2020	3113	18.2.2020	1142,40	Ultra Fresh Impex	mop plat	Exploatare	Frinculescu Ciprian		18.2.2020	19.2.2020	1142,40	op	42
604	14	20.2.2020	2001688	19.2.2020	211,82	DNS BIROTICA	saci plastic	Exploatare	Stan Dorina	30	19.3.2020	20.2.2020	211,82	op	1525
605	1611	24.2.2020	766	21.2.2020	272,89	Valiondo	diluant	Exploatare	Marin Viorel	30	22.3.2020	20.2.2020	272,89	op	160
606	84	20.2.2020	97	20.2.2020	80,00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		20.2.2020	20.2.2020	80,00	bf	97
607	616	20.2.2020	54004190515	18.2.2020	1739,70	Dedeman	capac wc	Exploatare	Frinculescu Ciprian		18.2.2020	20.2.2020	1739,70	op	43
608	618	20.2.2020	54004190517	18.2.2020	451,85	Dedeman	spray alb si negru	Exploatare	Frinculescu Ciprian		18.2.2020	20.2.2020	451,85	op	43A
609	615	20.2.2020	2662	20.2.2020	2528,75	Tehnica Noua Libera SRL	tub izolant mijlociu	Exploatare	Frinculescu Ciprian	60	20.4.2020	20.2.2020	2528,75	op	2811
610	609	20.2.2020	25213	18.2.2020	178,50	Fire & Rescue Services	piese de schimb reparatii stingatoare	Exploatare	Frinculescu Ciprian	60	18.4.2020	20.2.2020	178,50	op	2797
611	1569	21.2.2020	11825	14.2.2020	467,67	Best web led shop	becuri LED	Exploatare	Marin Viorel	30	15.3.2020	21.2.2020	467,67	op	158
612	1565	21.2.2020	10883	19.2.2020	165,93	Rar Advertising	buletin avizare	Exploatare	Marin Viorel	60	19.4.2020	21.2.2020	165,93	op	2810
613	1671	21.2.2020	208606512460	13.2.2020	167,76	Arabesque	otel	Exploatare	Marin Viorel		13.2.2020	21.2.2020	167,76	bf	8
614	1567	21.2.2020	139	14.2.2020	109,60	Dedeman	izolatie teava	Exploatare	Marin Viorel		14.2.2020	21.2.2020	109,60	bf	139
615	417	20.2.2020	120419	12.2.2020	235,62	ROCAST NORD SRL	coliere furtun	Exploatare	Stoian Marian Adi	30	12.3.2020	21.2.2020	235,62	op	356
616	419	20.2.2020	20200226	13.2.2020	1523,20	UNILIFT SERV	solutie curatat	Exploatare	Stoian Marian Adi	30	13.2.2020	21.2.2020	1523,20	op	358
617	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	op	362
618	524	19.2.2020	1786	12.2.2020	714,00	GEOLA PROD SRL	garnituri	Exploatare	Molotim Gabriel	30	12.3.2020	21.2.2020	714,00	op	355
619	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	op	360
620	550	20.2.2020	200172	31.1.2020	277,27	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	2.3.2020	21.2.2020	277,27	op	2139
621	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	op	359
622	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	op	246
623	BC41/4/220	24.2.2020	1080894	20.2.2020	13644,54	BANCA COMERCIALA ROMANA	colectare,transport si depunere valori banesti	Exploatare	Popescu Oana	60	21.4.2020	24.2.2020	13644,54	op	2068
624	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	1524/165
625	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
626	1613	24.2.2020	8398	21.2.2020	150,00	Urgent IT Solutions	cartus	Exploatare	Marin Viorel		21.2.2020	24.2.2020	150,00	chitanta	4534
627	1351	14.2.2020	27750	21.1.2020	3393,18	SNTFM CFR MARFA	remizare locom.	Exploatare	Marin Viorel		21.1.2020	24.2.2020	3393,18	oc	2005
628	86	24.2.2020	70550262201	24.2.2020	28,80	Fan Curier	curierat	Exploatare	Matei Anton Vasile		24.2.2020	24.2.2020	28,80	bf	262201
629	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	op	2818/2819
630	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	op	2818/2819
631	90	24.2.2020	608	4.2.2020	21928,43	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	4.4.2020	24.2.2020	21928,43	op	2096
632	89	24.2.2020	609	4.2.2020	6283,90	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	4.4.2020	24.2.2020	6283,90	op	2096
633	581	24.2.2020	1650	24.2.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			24.2.2020	7,10	chitanta	2475
634	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	op	2150
635	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	op	488
636	520	19.2.2020	5	16.1.2020	5866,70	PROFESIONAL SECURITY	prestari servicii intocmire documentatie	Exploatare	Stan Sorin	30	16.2.2020	24.2.2020	5866,70	op	366
637	85	24.2.2020	3885	21.2.2020	228,00	Olt Tyre SA	inel	Exploatare	Matei Anton Vasile	30	22.3.2020	24.2.2020	228,00	op	421
638	91	24.2.2020	311	24.2.2020	21991,20	Almatar Trans SRL	motorina euro	Exploatare	Matei Anton Vasile	60	24.4.2020	24.2.2020	21991,20	op	2815
639	642	24.2.2020	341035	24.2.2020	635,53	Carbochim	piatra abraziva, disc abraziv	Exploatare	Frinculescu Ciprian		24.2.2020	24.2.2020	635,53	chitanta	33146
640	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	op	2574
641	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	op	1001
642	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	op	1003
643	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	op	1002
644	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	op	919
645	BC41/8/223	25.2.2020	20020118	25.2.2020	6303,12	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	5	1.3.2020	25.2.2020	6303,12	op	1007
646	BC41/8/222	25.2.2020	53292	17.2.2020	1287,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	21.4.2020	25.2.2020	1287,00	op	572
647	BC41/8/221	25.2.2020	53291	17.2.2020	1400,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	21.4.2020	25.2.2020	1400,00	op	572
648	BC41/8/217	21.2.2020	11314	11.2.2020	412,60	Informatica	serv.inf	Exploatare	Mazgoi Gabriel	60	12.4.2020	25.2.2020	412,60	op	2146
649	BC41/8/216	21.2.2020	11313	11.2.2020	410,54	Informatica	serv.inf	Exploatare	Mazgoi Gabriel	60	12.4.2020	25.2.2020	410,54	op	2146
650	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	op	949
651	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	op	1089
652	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	op	951
653	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	op	1667
654	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	op	485
655	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	op	2810
656	418	20.2.2020	2030799	10.2.2020	562,28	AUTOSORI	spary contact	Exploatare	Stoian Marian Adi	30	10.3.2020	25.2.2020	562,28	op	361
657	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	op	367
658	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	op	2810
659	93	25.2.2020	5270	24.2.2020	110745,74	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	24.4.2020	25.2.2020	110745,74	op	2564
660	92	25.2.2020	20006162	25.2.2020	7616,00	BADUC SA	teava	Exploatare	Matei Anton Vasile	30	30.3.2020	25.2.2020	7616,00	op	420
661	656	25.2.2020	20206217	25.2.2020	148,80	Marola General Activities	platbanda	Exploatare	Frinculescu Ciprian		25.2.2020	25.2.2020	148,80	bf	41
662	659	25.2.2020	290049509	25.2.2020	28,83	Leroy Merlin Romania	surub autoforant inecat	Exploatare	Frinculescu Ciprian		25.2.2020	25.2.2020	28,83	bf	800991
663	657	25.2.2020	31640	25.2.2020	284,79	Mobil Total	solutie lipit petice vulcanizare, petice vulcanizare	Exploatare	Frinculescu Ciprian		25.2.2020	25.2.2020	284,79	chitanta	2000
664	1827	26.2.2020	1206	26.2.2020	7,10	Posta Romana	corespondenta	Exploatare	Marin Viorel		26.2.2020	26.2.2020	7,10	chitanta	2309
665	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	op	166
666	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
667	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
668	1675	25.2.2020	936	24.2.2020	90,00	I.I Oprea Ghe.Florin	manopera vulcanizare	Exploatare	Marin Viorel		24.2.2020	26.2.2020	90,00	bf	4
669	473	27.2.2020	3723	26.2.2020	42,60	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			26.2.2020	42,60	chitanta	7226
670	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	op	1525
671	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	op	483
672	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	op	2816
673	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	op	2088
674	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	op	364
675	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	op	2797
676	94	26.2.2020	2002047	25.2.2020	1298,29	DNS BIROTICA SRL	hartie format A3 si A4	Exploatare	Matei Anton Vasile	60	25.4.2020	26.2.2020	1298,29	op	2804
677	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	op	1039
678	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	op	1039
679	683	27.2.2020	0054447	26.2.2020	184,45	Baza Tehnica Alfa	colier metal	Exploatare	Frinculescu Ciprian		26.2.2020	27.2.2020	184,45	chitanta	24315
680	484	28.2.2020	3143	28.2.2020	10,70	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			28.2.2020	10,70	chitanta	6397
681	95	28.2.2020	4418	27.2.2020	1248,79	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	27.4.2020	28.2.2020	1248,79	op	2574
682	698	28.2.2020	12933	25.2.2020	448,04	As Industrial	rulmenti	Exploatare	Frinculescu Ciprian		25.2.2020	28.2.2020	448,04	chitanta	1127
683	658	25.2.2020	290049510	25.2.2020	201,30	Leroy Merlin Romania	sifon exterior, cilindru	Exploatare	Frinculescu Ciprian		25.2.2020	28.2.2020	201,30	bf	800990
684	611	28.2.2020	92000282	20.2.2020	90,00	CENAFER	evaluarea cunostintelor profesionale	Exploatare	Stoian Marian Adi	30	20.3.2020	2.3.2020	90,00	op	262
685	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	op	2797
686	494	2.3.2020	127285	24.2.2020	4241,87	BIO-CIRCLE SURFACE TEHNOLOGY	prolaq I 400	Exploatare	Stoian Marian Adi	30	25.3.2020	2.3.2020	4241,87	op	476
687	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	op	479
688	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	op	477
689	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	op	1667

690	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	op	482
691	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	op	362
692	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	2.3.2020	10082,87	op	1666
693	610	28.2.2020	9200192	5.2.2020	240,00	CENAFER	evaluarea cunostintelor profesionale	Exploatare	Stoian Marian Adi	30	5.3.2020	2.3.2020	240,00	op	901
694	609	28.2.2020	140028	20.2.2020	909,90	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	4.3.2020	2.3.2020	909,90	op	211
695	491	2.3.2020	140123	24.2.2020	200,03	AFER	viza periodica	Exploatare	Stoian Marian Adi	30	24.3.2020	2.3.2020	200,03	op	211
696	1873	2.3.2020	140134	24.2.2020	942,99	Afer	actualizare permis	Exploatare	Marin Viorel	30	25.3.2020	2.3.2020	942,99	op	1107
697	1875	2.3.2020	28572	27.2.2020	390,11	Stera Industry	petrofor	Exploatare	Marin Viorel		27.2.2020	2.3.2020	390,11	chitanta	14822
698	1877	2.3.2020	80	27.2.2020	139,62	Dedeman	stergator	Exploatare	Marin Viorel		27.2.2020	2.3.2020	139,62	chitanta	80
699	96	2.3.2020	0000000286	28.2.2020	211,02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	1.5.2020	2.3.2020	211,02	op	2818/2819
700	97	2.3.2020	00003889	28.2.2020	1838,55	Olt Tyre SA	inel	Exploatare	Matei Anton Vasile	30	29.3.2020	2.3.2020	1838,55	op	421
701	98	2.3.2020	70620262202	2.3.2020	26,78	Fan Curier	curierat	Exploatare	Matei Anton Vasile		2.3.2020	2.3.2020	26,78	bf	62202
702	1873	2.3.2020	140134	24.2.2020	942,99	Afer	actualizare permis	Exploatare	Marin Viorel	30	25.3.2020	2.3.2020	942,99	op	1107
703	1875	2.3.2020	28572	27.2.2020	390,11	Stera industry	petrofor	Exploatare	Marin Viorel		27.2.2020	2.3.2020	390,11	chitanta	14822
704	1877	2.3.2020	80	27.2.2020	139,62	Dedeman	stergator	Exploatare	Marin Viorel		27.2.2020	2.3.2020	139,62	chitanta	80
705	726	2.3.2020	280043931	2.3.2020	156,30	Leroy Merlin Romania	broasca, maner usa, yale	Exploatare	Frinculescu Ciprian		2.3.2020	2.3.2020	156,30	bf	739209
706	782	2.3.2020	2031	4.3.2020	46.771,88	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	3.5.2020	2.3.2020	46771,88	op	3281
707	921	17.3.2020	2036	16.3.2020	50.758,56	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	15.5.2020	2.3.2020	50758,56	op	3281/3649
708	716	2.3.2020	1200110399	24.2.2020	3,01	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	20	15.3.2020	2.3.2020	3,01	op	2554
709	1953	3.3.2020	103863	27.2.2020	12862,07	SCRL BRASOV	reparatie bloc	Exploatare	Marin Viorel	30	28.3.2020	3.3.2020	12862,07	oc	2597
710	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	oc	E5/85
711	99	3.3.2020	1401105111	24.2.2020	20090,26	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	5.3.2020	3.3.2020	20090,26	op	2554
712	751	3.3.2020	54403	2.3.2020	513,05	El-Car	cablu	Exploatare	Frinculescu Ciprian		2.3.2020	3.3.2020	513,05	chitanta	60571549
713	730	3.3.2020	10571	14.2.2020	20.786,36	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	14.4.2020	3.3.2020	20786,36	op	2572
714	BC41/8/269	28.2.2020	2256598	14.2.2020	2057,03	ENEL	en.el	Exploatare	Talpiga Iuliana	10	24.2.2020	4.3.2020	2057,03	op	1010
715	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	op	1145
716	BC41/8/268	28.2.2020	2257364	14.2.2020	2689,46	ENEL	en.el	Exploatare	Talpiga Iuliana	10	24.2.2020	4.3.2020	2689,46	op	1009
717	BC41/8/267	28.2.2020	2265238	14.2.2020	2762,69	ENEL	en.el	Exploatare	Talpiga Iuliana	30	16.3.2020	4.3.2020	2762,69	op	1163
718	BC41/8/273	2.3.2020	2278428	14.2.2020	1802,00	ENEL	en.el	Exploatare	Turcu Teodor	30	16.3.2020	4.3.2020	1802,00	op	1163
719	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	op	1004
720	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	op	1008
721	BC41/8/234	26.2.2020	53283	17.2.2020	25130,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	19.4.2020	4.3.2020	25130,00	op	572
722	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	op	2823
723	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	op	2823
724	BC41/8/274	2.3.2020	11317	28.2.2020	1466,08	Informatica	serv,inf	Exploatare	Moise Iulia	60	28.4.2020	4.3.2020	1466,08	op	2823
725	BC41/8/275	2.3.2020	11316	28.2.2020	2882,18	Informatica	serv,inf	Exploatare	Moise Iulia	60	28.4.2020	4.3.2020	2882,18	op	2823
726	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	op	2797
727	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	op	2797
728	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	protocol	95
729	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	protocol	95
730	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	protocol	95
731	BC41/6/240	27.2.2020	1401105175	24.2.2020	31367,09	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		9.3.2020	4.3.2020	31367,09	op	2554
732	BC41/6/242	27.2.2020	1401105181	24.2.2020	26620,88	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		9.3.2020	4.3.2020	26620,88	op	2554
733	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	protocol	95
734	BC41/6/245	27.2.2020	1401105187	24.2.2020	3339,35	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		9.3.2020	4.3.2020	3339,35	protocol	95
735	BC41/6/295	4.3.2020	1200110361	24.2.2020	117480,42	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		16.3.2020	4.3.2020	117480,42	op	2554
736	BC41/6/296	4.3.2020	1200110362	24.2.2020	1142,40	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		16.3.2020	4.3.2020	1142,40	op	2554
737	BC41/6/297	4.3.2020	1200110364	24.2.2020	714,00	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		16.3.2020	4.3.2020	714,00	op	2554
738	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	op	2082
739	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	op	2820
740	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	op	2615
741	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	chitanta	7380
742	106	4.3.2020	5293	29.2.2020	103323,23	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	29.4.2020	4.3.2020	103323,23	op	2564
743	101	4.3.2020	5283	29.2.2020	28304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	29.4.2020	4.3.2020	28304,67	op	2564
744	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	chitanta	225
745	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
746	650	3.3.2020	1401105153	24.2.2020	37572,80	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	5.3.2020	4.3.2020	37572,80	oc	E5/85
747	649	3.3.2020	1401105144	24.2.2020	42745,90	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	5.3.2020	4.3.2020	42745,90	oc	E5/85
748	648	3.3.2020	1401105092	24.2.2020	14923,61	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	5.3.2020	4.3.2020	14923,61	oc	E5/85
749	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	op	1164
750	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	op	1164
751	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	op	349
752	643	3.3.2020	140236	25.2.2020	6220,05	AFER	viza periodica	Exploatare	Stoian Marian Adi			4.3.2020	6220,05	op	196
753	654	3.3.2020	18	17.2.2020	42017,66	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	17.3.2020	4.3.2020	42017,66	op	2317
754	644	25.2.2020	140246	25.2.2020	2183,77	AFER	atestat	Exploatare	Stoian Marian Adi			4.3.2020	2183,77	op	209
755	496	3.3.2020	3245	2.3.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			4.3.2020	7,10	chitanta	6622
756	495	3.3.2020	3244	2.3.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			4.3.2020	7,10	chitanta	6621
757	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	op	1162
758	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	op	1161
759	684	26.2.2020	19	26.2.2020	15220,10	PETROUTILAJ-3 DRD SRL	executie roata dintata	Exploatare	Stoian Marian Adi	30	26.3.2020	4.3.2020	15220,10	op	484
760	681	27.2.2020	0054446	26.2.2020	117,81	Baza Tehnica Alfa	borax	Exploatare	Frinculescu Ciprian		26.2.2020	4.3.2020	117,81	chitanta	24314
761	729	3.3.2020	2019	21.2.2020	45696,88	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	21.4.2020	4.3.2020	45696,88	op	2558
762	780	4.3.2020	20007345	4.3.2020	1472,20	Baduc	tego, otel rotund, tabla	Exploatare	Frinculescu Ciprian		4.3.2020	4.3.2020	1472,20	chitanta	20000264
763	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	op	3210
764	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	op	3210
765	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	op	3210
766	BC41/4/303	5.3.2020	2025	2.3.2020	11690,24	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Mazgoi Gabriel	60	3.5.2020	5.3.2020	11690,24	op	3210
767	BC41/4/304	5.3.2020	2027	2.3.2020	1454,92	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Mazgoi Gabriel	60	3.5.2020	5.3.2020	1454,92	op	3210
768	BC41/4/305	5.3.2020	2021	2.3.2020	1370,39	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	1.5.2020	5.3.2020	1370,39	op	3210
769	17	5.3.2020	1140308	3.3.2020	4807,04	EVOLUTION PREST SYSTEMS	telefon mobil	Exploatare	Manaila Magdalena	30	2.4.2020	5.3.2020	4807,04	op	3106
770	18	5.3.2020	20020	5.3.2020	552,16	TRANS BLAN MOROSAN	caciuli	Exploatare	Manaila Magdalena	60	4.5.2020	5.3.2020	552,16	op	3654
771	107	5.3.2020	11321	28.2.2020	585,58	SC INFORMATICA FEROVIARA	servicii informatica	Exploatare	Matei Anton Vasile	60	28.4.2020	5.3.2020	585,58	op	2823
772	108	5.3.2020	0874	25.2.2020	2836,42	SNTFC CFR MARFA	c/c chirie	Exploatare	Matei Anton Vasile	20	15.3.2020	5.3.2020	2836,42	op	2005
773	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
774	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	op	2573
775	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
776	2023	5.3.2020	5371	27.2.2020	82,00	SEPCO	presetupa	Exploatare	Marin Viorel		27.2.2020	5.3.2020	82,00	bf	3

777	2019	5.3.2020	20201278	27.2.2020	133,00	Bacosmi	becuri LED	Exploatare	Marin Viorel		27.2.2020	5.3.2020	133,00	bf	9
778	2021	5.3.2020	771	28.2.2020	343,00	Valiondo	aplica	Exploatare	Marin Viorel		28.2.2020	5.3.2020	343,00	bf	11
779	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
780	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	bf	414809
781	540	5.3.2020	1976	4.3.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Molotim Gabriel			5.3.2020	7,10	chitanta	2940
782	541	5.3.2020	1977	4.3.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Molotim Gabriel			5.3.2020	7,10	chitanta	2941
783	646	3.3.2020	103849	25.2.2020	864,22	SCRL BRASOV	penalitati	Exploatare	Molotim Gabriel	30	25.3.2020	5.3.2020	864,22	oc	1/9132/2020
784	650	13.3.2020	6314	5.3.2020	1922,09	CARMESIN	placute strung	Exploatare	Stoian Marian Adi			5.3.2020	1922,09	chitanta	779
785	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	op	4256
786	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
787	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	op	2615
788	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	op	2005
789	113	6.3.2020	2001143	6.3.2020	1011,50	Office Max srl	multifunctional laser	Exploatare	Matei Anton Vasile	30	5.4.2020	6.3.2020	1011,50	op	413
790	111	6.3.2020	703200015182	6.3.2020	180,00	BRICOSTORE	lacat	Exploatare	Matei Anton Vasile		6.3.2020	6.3.2020	180,00	bf	16
791	659	3.3.2020	5292	29.2.2020	87462,44	EURO CONSTRUCT	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	29.4.2020	6.3.2020	87462,44	op	2564
792	708	5.3.2020	200367	19.2.2020	277,27	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	20.3.2020	6.3.2020	277,27	op	4256
793	807	6.3.2020	25093	5.3.2020	830,01	Delta Grup Tyres	anvelope si camere	Exploatare	Frinculescu Ciprian		5.3.2020	6.3.2020	830,01	chitanta	5495
794	808	6.3.2020	2502	5.3.2020	70,00	Foto Service	stampila	Exploatare	Frinculescu Ciprian		5.3.2020	6.3.2020	70,00	bf	80
795	BC41/8/321	6.3.2020	140384	27.2.2020	34,32	AFER	viza periodica	Exploatare	Moise Iulia	30	26.3.2020	9.3.2020	34,32	op	2081
796	BC41/8/320	6.3.2020	140383	27.2.2020	200,23	AFER	viza periodica	Exploatare	Moise Iulia	30	26.3.2020	9.3.2020	200,23	op	2081
797	BC41/8/298	4.3.2020	1531	24.2.2020	274,81	Comp.Aerop	en.el	Exploatare	Turcu Teodor	13	11.3.2020	9.3.2020	274,81	op	1144
798	BC41/8/310	6.3.2020	1658	26.2.2020	74,38	Comp.Aerop	circu local	Exploatare	Turcu Teodor	13	13.3.2020	9.3.2020	74,38	op	1144
799	BC41/8/271	2.3.2020	1073	26.2.2020	678,30	TERMO-ENERGETICA	montaj pompa	Exploatare	Grecu Victor	30	26.3.2020	9.3.2020	678,30	op	1666
800	BC41/8/309	5.3.2020	10412696596	26.2.2020	7,52	ENGIE	gaze	Exploatare	Turcu Teodor	30	27.3.2020	9.3.2020	7,52	op	FN
801	BC41/8/322	9.3.2020	10137267777	28.2.2020	881,12	ENGIE	gaze	Exploatare	Mazgoi Gabriel	30	30.3.2020	9.3.2020	881,12	op	1628
802	BC41/8/323	9.3.2020	10412697661	26.2.2020	2781,39	ENGIE	gaze	Exploatare	Toma Carmen	30	27.3.2020	9.3.2020	2781,39	op	1627/1648
803	BC41/8/308	5.3.2020	259	29.2.2020	1374,51	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	4.4.2020	9.3.2020	1374,51	op	2048
804	BC41/8/307	5.3.2020	258	29.2.2020	4123,52	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	4.4.2020	9.3.2020	4123,52	op	2048
805	115	9.3.2020	7039	9.3.2020	24,00	Ark Metal Impex	arc	Exploatare	Matei Anton Vasile		9.3.2020	9.3.2020	24,00	chitanta	969
806	114	9.3.2020	0588	6.3.2020	89237,15	Engieering Businees	saboti	Exploatare	Matei Anton Vasile	60	5.5.2020	9.3.2020	89237,15	op	2525/2570
807	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	op	2803
808	696	5.3.2020	200369	19.2.2020	283,22	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	20.3.2020	9.3.2020	283,22	op	4256
809	697	5.3.2020	200366	19.2.2020	849,66	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	20.3.2020	9.3.2020	849,66	op	4256
810	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	op	672
811	575	6.3.2020	120825	2.3.2020	1367,91	ROCAST NORD SRL	piulite,saiba,tija filetata	Exploatare	Molotim Gabriel	30	2.4.2020	9.3.2020	1367,91	op	588
812	700	5.3.2020	747	4.3.2020	2677,50	UTIL-LIGHT	ridicator electrohidraulic	Exploatare	Molotim Gabriel	30	4.4.2020	9.3.2020	2677,50	op	666
813	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	op	673
814	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	op	490
815	19	9.3.2020	20018	5.3.2020	7937,30	TRANS BLAN MOROSAN	caciuli	Exploatare	Grecu Victor	60	8.5.2020	9.3.2020	7937,30	op	3654
816	BC41/8/318	6.3.2020	92000342	4.3.2020	120,00	CENAFER	elib avize	Exploatare	Moise Iulia			9.3.2020	120,00	op	1171
817	BC41/8/319	6.3.2020	92000341	4.3.2020	120,00	CENAFER	elib avize	Exploatare	Moise Iulia			9.3.2020	120,00	op	1171
818	BC41/8/294	4.3.2020	11846170	2.3.2020	2044,44	La Fantana	ab	Exploatare	Manaila Magdalena	60	2.5.2020	9.3.2020	2044,44	op	2615
819	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	op	1674
820	BC41/8/306	5.3.2020	269	2.3.2020	1374,51	Posta Romana	chirie	Exploatare	Talpiga Iuliana	12	14.3.2020	9.3.2020	1374,51	op	1165
821	BC41/8/280	3.3.2020	5226	2.3.2020	1259,22	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	8	10.3.2020	9.3.2020	1259,22	op	1145
822	820	6.3.2020	76	28.2.2020	200,00	Extensiv Service Ascensoare	rev.teh.ascensor	Exploatare	Frinculescu Ciprian	30	29.3.2020	9.3.2020	200,00	op	44
823	833	9.3.2020	4421	3.3.2020	9.975,50	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	2.5.2020	9.3.2020	9975,50	op	3253
824	824	9.3.2020	11846166	2.3.2020	300,65	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	1.5.2020	9.3.2020	300,65	op	2615
825	779	4.3.2020	20007343	4.3.2020	460,53	Baduc	tego	Exploatare	Frinculescu Ciprian		4.3.2020	9.3.2020	460,53	chitanta	20000263
826	809	6.3.2020	18783	4.3.2020	1.475,60	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	3.5.2020	9.3.2020	1475,60	op	4251
827	BC41/6/235	26.2.2020	104527_20	21.2.2020	2,03	ELECTRIFICARE CFR SA	penalitati	Exploatare	Onea Emilia			10.3.2020	2,03	op	2052
828	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	protocol	95
829	BC41/6/241	27.2.2020	1401105178	24.2.2020	8849,38	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		9.3.2020	10.3.2020	8849,38	op	2554
830	BC41/6/243	27.2.2020	1401105182	24.2.2020	1521,94	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		9.3.2020	10.3.2020	1521,94	protocol	95
831	BC41/6/253	27.2.2020	1401105214	24.2.2020	2346,45	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		9.3.2020	10.3.2020	2346,45	protocol	95
832	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	protocol	95
833	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	protocol	95
834	BC41/6/311	6.3.2020	1250074106	24.2.2020	12135,14	CNCF CFR SA	hidrofor	Exploatare	Petcu Victor		15.3.2020	10.3.2020	12135,14	op	2554
835	BC41/6/312	6.3.2020	1230010653	24.2.2020	49910,40	CNCF CFR SA	apa	Exploatare	Petcu Victor		15.3.2020	10.3.2020	49910,40	op	2554
836	BC41/6/313	6.3.2020	1250074009	24.2.2020	23466,99	CNCF CFR SA	canal	Exploatare	Petcu Victor		15.3.2020	10.3.2020	23466,99	op	2554
837	BC41/6/314	6.3.2020	1250074362	25.2.2020	28295,03	CNCF CFR SA	eng.term.	Exploatare	Petcu Victor		16.3.2020	10.3.2020	28295,03	op	2554
838	BC41/6/315	6.3.2020	1250074363	25.2.2020	8033,33	CNCF CFR SA	gaze	Exploatare	Petcu Victor		30.3.2020	10.3.2020	8033,33	op	2554
839	BC41/6/316	6.3.2020	1250074105	24.2.2020	18007,21	CNCF CFR SA	gunoi	Exploatare	Petcu Victor		15.3.2020	10.3.2020	18007,21	op	2554
840	BC41/6/317	6.3.2020	1250073851	24.2.2020	31572,64	CNCF CFR SA	eng.term.	Exploatare	Petcu Victor		16.3.2020	10.3.2020	31572,64	op	2554
841	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	protocol	95
842	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	protocol	95
843	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	protocol	95
844	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	protocol	95
845	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	protocol	95
846	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	protocol	95
847	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	protocol	95
848	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	op	2053
849	BC41/4/324	10.3.2020	2023	2.3.2020	4876,89	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	3.5.2020	10.3.2020	4876,89	op	3210
850	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	op	3210
851	BC41/4/328	10.3.2020	2030	2.3.2020	14222,50	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	2.5.2020	10.3.2020	14222,50	op	3210
852	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	chitanta	1080
853	117	10.3.2020	000261	5.3.2020	1476,79	Global Sistem SRL	manusi termoizolante	Exploatare	Matei Anton Vasile	60	4.5.2020	10.3.2020	1476,79	op	2616
854	20	10.3.2020	000259	5.3.2020	1476,79	GLOBAL SISTEM	manusi termoizolante	Exploatare	Soare Bogdan	60	4.5.2020	10.3.2020	1476,79	op	2616
855	21	10.3.2020	131446	6.3.2020	45,70	EVIDENT GROUP	ceara pentru sigiliu	Exploatare	Manaila Magdalena	30	5.4.2020	10.3.2020	45,70	op	2805
856	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	op	2810
857	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	op	2038
858	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	op	1663/2641
859	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	op	2641
860	849	10.3.2020	1374758	10.3.2020	380,90	Auchan Romania	dozator sapun lichid, pulverizator, manusi	Exploatare	Frinculescu Ciprian		10.3.2020	10.3.2020	380,90	decont	42100148
861	BC41/4/333	11.3.2020	2033	5.3.2020	18767,92	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Soare Bogdan	60	9.5.2020	11.3.2020	18767,92	op	3281
862	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	op	3281
863	118	11.3.2020	4-0464421	29.2.2020	5207,63	Romprest	deseuri menajere	Exploatare	Matei Anton Vasile	30	30.3.2020	11.3.2020	5207,63	op	1663

864	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	op	214
865	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	decont	28
866	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	decont	28
867	BC41/8/332	11.3.2020	140593	4.3.2020	1630,43	AFER	examinare in vederea autoriz	Exploatare	Dumitrescu Mircea	5	9.3.2020	11.3.2020	1630,43	op	1166
868	657	3.3.2020	11320	28.2.2020	274,90	SC INFORMATICA FEROVIARA	servicii informatica	Exploatare	Stoian Marian Adi	60	28.4.2020	11.3.2020	274,90	op	2823
869	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	op	2005
870	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	op	2822
871	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	op	237
872	718	10.3.2020	355	3.3.2020	719,40	TIPAK INTERNATIONAL	dicopur 1 l	Exploatare	Molotim Gabriel	30	3.4.2020	11.3.2020	719,40	op	665
873	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	op	589
874	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
875	120	11.3.2020	3504	11.3.2020	1035,00	Rosartoria Impex	cloramina	Exploatare	Matei Anton Vasile		11.3.2020	11.3.2020	1035,00	chitanta	1081
876	119	11.3.2020	4661	11.3.2020	696,00	DEDEMAN	pulverizatir	Exploatare	Matei Anton Vasile		11.3.2020	11.3.2020	696,00	chitanta	5400843121
877	851	11.3.2020	260	5.3.2020	1607,10	Global Sistem	manusi termoizolante	Exploatare	Frinculescu Ciprian	60	4.5.2020	11.3.2020	1607,10	op	2616
878	860	11.3.2020	280045771	11.3.2020	216,00	Leroy Merlin Romania	pulverizator	Exploatare	Frinculescu Ciprian		11.3.2020	11.3.2020	216,00	bf	1179730
879	861	11.3.2020	54004000863797	11.3.2020	72,80	Dedeman	buton verde revenire	Exploatare	Frinculescu Ciprian		11.3.2020	11.3.2020	72,80	bf	9000006353
880	862	11.3.2020	3506	11.3.2020	1035,00	Rosartoria Impex	cloramina	Exploatare	Frinculescu Ciprian		11.3.2020	11.3.2020	1035,00	decont	1082
881	864	11.3.2020	9154515	11.3.2020	252,28	Aspad Com	dispozitiv inserare sarma	Exploatare	Frinculescu Ciprian	30	10.4.2020	11.3.2020	252,28	op	53
882	854	11.3.2020	10588	28.2.2020	11.453,67	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	28.4.2020	11.3.2020	11453,67	op	2572
883	853	11.3.2020	10591	28.2.2020	8.767,94	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	28.4.2020	11.3.2020	8767,94	op	2572
884	22	12.3.2020	409	9.3.2020	21991,20	ALMATAR TRANS	motorina	Exploatare	Mizgoi Gabriel	60	8.5.2020	12.3.2020	21991,20	op	4253
885	2179	11.3.2020	151993	10.3.2020	2972,80	Electrificare CFR	lucrari calea ferata	Exploatare	Marin Viorel	60	9.5.2020	12.3.2020	2972,80	oc	6927
886	121	12.3.2020	200300238	12.3.2020	212,08	GM 2000	dezifectant	Exploatare	Matei Anton Vasile	30	11.4.2020	12.3.2020	212,08	chitanta	1030561
887	122	12.3.2020	6488	12.3.2020	80,16	DEDEMAN	tomberon eco	Exploatare	Matei Anton Vasile		12.3.2020	12.3.2020	80,16	bf	6488
888	123	12.3.2020	209909145133	12.3.2020	49,99	Dante International	suruburi	Exploatare	Matei Anton Vasile		12.3.2020	12.3.2020	49,99	bf	102485
889	124	12.3.2020	03657303	11.3.2020	13715,47	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	23.3.2020	12.3.2020	13715,47	op	2041
890	125	12.3.2020	0367304	11.3.2020	17730,96	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	23.3.2020	12.3.2020	17730,96	op	2041
891	883	12.3.2020	596	10.3.2020	42031,99	Engineering Business Solutions	saboti frana S 1	Exploatare	Frinculescu Ciprian	60	9.5.2020	12.3.2020	42031,99	op	2773
892	884	12.3.2020	5031721	12.3.2020	554,48	Romania Hypermarche	detergent	Exploatare	Frinculescu Ciprian		12.3.2020	12.3.2020	554,48	decont	0525-00108
893	882	12.3.2020	6978	12.3.2020	2998,84	Best Electro	cositor, fludor, sigurante fuzibile, etc	Exploatare	Frinculescu Ciprian	30	11.4.2020	12.3.2020	2998,84	op	52
894	881	12.3.2020	4430	12.3.2020	18.343,66	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	11.5.2020	12.3.2020	18343,66	op	3253/3629
895	869	12.3.2020	4424	9.3.2020	5.729,50	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	8.5.2020	12.3.2020	5729,50	op	3253
896	873	12.3.2020	140732	9.3.2020	526,71	AFER	reautorizare operator CUS	Exploatare	Frinculescu Ciprian	30	8.4.2020	12.3.2020	526,71	op	48
897	649	13.3.2020	35	12.3.2020	8330,00	DECK TRANSURBIA	masti chirurgicale	Exploatare	Stoian Marian Adi	5	16.3.2020	13.3.2020	8330,00	op	487
898	648	13.3.2020	12466	6.3.2020	4065,87	EBERSPAECHER	electoda	Exploatare	Stoian Marian Adi	30	5.4.2020	13.3.2020	4065,87	op	674
899	658	13.3.2020	140568	4.3.2020	314,65	AFER	acutualizare permis	Exploatare	Stoian Marian Adi	30	4.4.2020	13.3.2020	314,65	op	263
900	651	13.3.2020	1661	12.3.2020	631,47	CUASAR IMPEX	pulverizator	Exploatare	Stoian Marian Adi	30	13.4.2020	13.3.2020	631,47	op	2803
901	659	13.3.2020	92000352	5.3.2020	180,00	CENAFER	evaluarea cunostintelor profesionale	Exploatare	Stoian Marian Adi	30	5.4.2020	13.3.2020	180,00	op	369
902	675	13.3.2020	175	27.2.2020	5890,50	PROFESIONAL SECURITY	prestari servicii	Exploatare	Stoian Marian Adi	30	27.3.2020	13.3.2020	5890,50	op	2140
903	816	9.3.2020	3747	9.3.2020	3462,90	TEHMIN SRL	reparatie generator	Exploatare	Stoian Marian Adi	30	9.4.2020	13.3.2020	3462,90	op	586
904	803	13.3.2020	43212	6.3.2020	1431,22	FERMIT SA	marsit	Exploatare	Stoian Marian Adi	60	5.5.2020	13.3.2020	1431,22	op	821
905	801	13.3.2020	1655	11.3.2020	760,01	CUASAR IMPEX	bidon plastic	Exploatare	Stoian Marian Adi	30	11.4.2020	13.3.2020	760,01	op	2803
906	806	13.3.2020	1522	5.3.2020	255,85	CESIVO	cablu MYF	Exploatare	Stoian Marian Adi	30	5.4.2020	13.3.2020	255,85	op	667
907	800	13.3.2020	43978	10.3.2020	940,10	EPRUBETA FARM	dezinfectant	Exploatare	Stoian Marian Adi	30	10.4.2020	13.3.2020	940,10	op	675
908	804	13.3.2020	5759	6.3.2020	131,20	A&B INVEST SERVICE	starter	Exploatare	Stoian Marian Adi	30	6.4.2020	13.3.2020	131,20	op	590
909	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	op	587
910	805	13.3.2020	120910	5.3.2020	31,42	ROCAST NORD SRL	saibe	Exploatare	Stoian Marian Adi	30	5.4.2020	13.3.2020	31,42	op	588
911	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	op	2803
912	799	13.3.2020	27413	10.3.2020	315,95	SMART TRADE SRL	set sabloane	Exploatare	Stoian Marian Adi	30	10.4.2020	13.3.2020	315,95	op	664
913	797	13.3.2020	1	12.3.2020	595,00	MINIPRIX	alcool saniatr	Exploatare	Stoian Marian Adi			13.3.2020	595,00	bf	696
914	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	op	576
915	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	op	588
916	128	13.3.2020	4432	13.3.2020	8477,73	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	12.5.2020	13.3.2020	8477,73	op	3253
917	129	13.3.2020	4426	9.3.2020	17317,09	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	8.5.2020	13.3.2020	17317,09	op	3253
918	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	op	162
919	2195	12.3.2020	2020-04275	29.2.2020	11648,47	Veolia	energie termica	Exploatare	Marin Viorel	25	25.3.2020	16.3.2020	11648,47	op	1654
920	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	op	2042
921	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	op	163
922	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	op	2140
923	BC41/4/343	16.3.2020	2035	10.3.2020	3338,35	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	9.5.2020	16.3.2020	3338,35	op	3281
924	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	chitanta	1030580
925	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	chitanta	8272538
926	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	chitanta	354
927	131	16.3.2020	6350	16.3.2020	128,06	DEDEMAN	tomberon eco	Exploatare	Matei Anton Vasile		16.3.2020	16.3.2020	128,06	bf	6350
928	223	16.3.2020	0595	10.3.2020	17459,44	ENGINEERING BUSINESS	saboti	Exploatare	Matei Anton Vasile	60	9.5.2020	16.3.2020	17459,44	op	2570
929	130	16.3.2020	616	3.3.2020	30153,53	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	2.5.2020	16.3.2020	30153,53	op	3207/3209
930	BC41/6/340	16.3.2020	202010318	10.3.2020	29516,10	Telecomunicatii	serv.telec	Exploatare	Petcu Victor		9.4.2020	16.3.2020	29516,10	op	2796
931	900	16.3.2020	3520	14.3.2020	1190,00	Rosartoria Impex	cloramina	Exploatare	Frinculescu Ciprian		14.3.2020	16.3.2020	1190,00	chitanta	1087
932	902	16.3.2020	13603	13.3.2020	644,68	Total Clean	dozator sapun lichid	Exploatare	Frinculescu Ciprian		13.3.2020	16.3.2020	644,68	chitanta	20730329319
933	917	16.3.2020	13616	13.3.2020	1172,15	Total Clean	dozator sapun lichid	Exploatare	Frinculescu Ciprian		13.3.2020	16.3.2020	1172,15	chitanta	20760773906
934	901	16.3.2020	4433	13.3.2020	7.824,30	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	12.5.2020	16.3.2020	7824,30	op	3629
935	897	13.3.2020	2002853	10.3.2020	2.983,33	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	9.5.2020	16.3.2020	2983,33	op	4246
936	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	chitanta	78231
937	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	op	4248
938	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	op	12.6.1900
939	BC41/8/338	16.3.2020	1049	16.3.2020	800,00	Buzau Soft	asist tehn	Exploatare	Ilie Ramona Bianca	30	15.4.2020	17.3.2020	800,00	op	2800
940	BC41/8/339	16.3.2020	5249	13.3.2020	2006,55	Titan Shopping	chirie	Exploatare	Petcu Victor	10	22.3.2020	17.3.2020	2006,55	op	1508
941	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	op	1655
942	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	op	2616
943	24	17.3.2020	2003026	13.3.2020	6341,51	DNS BIROTICA	hartie xerox	Exploatare	Manaila Magdalena	60	12.5.2020	17.3.2020	6341,51	op	4246
944	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	op	2803
945	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	op	2804
946	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	bf	34052
947	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	chitanta	920447
948	136	17.3.2020	0001140	17.3.2020	251685,00	Mural Serv SRL	executie copertina	Exploatare	Matei Anton Vasile	60	16.5.2020	17.3.2020	251685,00	op	2799/3131/3215/4211/4297
949	139	17.3.2020	5330	17.3.2020	109585,10	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	16.5.2020	17.3.2020	109585,10	op	3103/3252
950	135	17.3.2020	200268654	13.3.2020	21830,60	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	28.3.2020	17.3.2020	21830,60	op	2037

951	914	16.3.2020	10594	28.2.2020	25881,94	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	28.4.2020	17.3.2020	25881,94	op	2572
952	920	17.3.2020	2409	16.3.2020	3245,13	Venus 2000 Impex	cablu Exzhellent	Exploatare	Frinculescu Ciprian	15	31.3.2020	17.3.2020	3245,13	op	46
953	952	17.3.2020	0012688	19.3.2020	13.809,78	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.5.2020	17.3.2020	13809,78	op	4259
954	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	op	4248
955	944	18.3.2020	3252	17.3.2020	201,59	Ekomax International	manusi menaj, latex	Exploatare	Frinculescu Ciprian	30	16.4.2020	18.3.2020	201,59	op	57
956	965	18.3.2020	2020018169	17.3.2020	686,00	Albacom Biz	etilotest	Exploatare	Frinculescu Ciprian	30	16.4.2020	18.3.2020	686,00	op	58
957	946	18.3.2020	5333	18.3.2020	186.844,40	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	17.5.2020	18.3.2020	186844,40	op	3252/3615
958	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	op	668
959	677	16.3.2020	887	12.3.2020	14333,55	ELTEC SRL	cablu,conductor,statie radoi	Exploatare	Stoian Marian Adi	30	12.4.2020	19.3.2020	14333,55	op	919
960	2659	19.3.2020	38495	13.3.2020	80,03	Swiso impex	prosop hartie	Exploatare	Bicu Gabriel		13.3.2020	19.3.2020	80,03	chitanta	7547
961	2337	18.3.2020	299	16.3.2020	2275,04	Softronic	instruire si atestare	Exploatare	Bicu Gabriel	10	26.3.2020	19.3.2020	2275,04	oc	2462
962	140	19.3.2020	0013637	19.3.2020	1130,50	Total Clean SRL	dozator sapun lichid	Exploatare	Matei Anton Vasile		19.3.2020	19.3.2020	1130,50	chitanta	262211
963	996	19.3.2020	6981	19.3.2020	3788,96	Best Electro	papuc cupru	Exploatare	Frinculescu Ciprian	30	18.4.2020	19.3.2020	3788,96	op	56
964	1001	19.3.2020	20/9154778	18.3.2020	4378,90	Aspad Com	loctite	Exploatare	Frinculescu Ciprian	60	17.5.2020	19.3.2020	4378,90	op	4645
965	1000	19.3.2020	200300440	19.3.2020	1675,52	G & M 2000	dezinfectant bionet	Exploatare	Frinculescu Ciprian	30	18.4.2020	19.3.2020	1675,52	op	55
966	1003	19.3.2020	7871	18.3.2020	1440,00	Acvila Distribution	anvelope	Exploatare	Frinculescu Ciprian	30	17.4.2020	19.3.2020	1440,00	op	61
967	1002	19.3.2020	20/9154775	18.3.2020	463,24	Aspad Com	loctite	Exploatare	Frinculescu Ciprian	60	17.5.2020	19.3.2020	463,24	op	60
968	997	19.3.2020	10865	18.3.2020	2840,58	IVS Sign Industry	pictograme	Exploatare	Frinculescu Ciprian	30	17.4.2020	19.3.2020	2840,58	op	59
969	998	19.3.2020	167085	18.3.2020	6997,20	Infostar	amplificator audio microfon	Exploatare	Frinculescu Ciprian	15	2.4.2020	19.3.2020	6997,20	op	49
970	999	19.3.2020	703200018396	19.3.2020	90,30	Bricostore Romania	baterii	Exploatare	Frinculescu Ciprian		19.3.2020	19.3.2020	90,30	decont	119
971	980	19.3.2020	10412731408	29.2.2020	1.974,02	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.3.2020	19.3.2020	1974,02	op	1625
972	2211	12.3.2020	200303538672	1.3.2020	346,38	Telekom	abonament	Exploatare	Marin Viorel	22	23.3.2020	20.3.2020	346,38	op	1509
973	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
974	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
975	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
976	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	op	988/4644
977	712	9.3.2020	2029	2.3.2020	43430,97	OZON SERV	prestatii salubrizare dormitoare	Exploatare	Stoian Marian Adi	60	1.5.2020	20.3.2020	43430,97	op	3210
978	679	18.3.2020	5106	18.3.2020	21,30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			20.3.2020	21,30	chitanta	10009
979	865	19.3.2020	10412731925	29.2.2020	230414,14	ENGIE	gaze	Exploatare	Molotim Gabriel	30	30.3.2020	20.3.2020	230414,14	op	1632/1650/2045
980	866	19.3.2020	10810070558	29.2.2020	86791,34	ENGIE	gaze	Exploatare	Molotim Gabriel	30	30.3.2020	20.3.2020	86791,34	op	1633/1651/2046
981	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	op	2554
982	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	op	2554
983	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	op	2554
984	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	op	2554
985	726	25.3.2020	13645	19.3.2020	586,08	TOTAL CLEAN SRL	dozator sapun	Exploatare	Stoian Marian Adi			20.3.2020	586,08	chitanta	87
986	142	20.3.2020	00009194	20.3.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		20.3.2020	20.3.2020	7,10	chitanta	9194
987	141	20.3.2020	4439	19.3.2020	1136,91	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	18.5.2020	20.3.2020	1136,91	op	3629
988	435	20.3.2020	140900	11.3.2020	5117,49	AFER	agrement tehnic feroviar	Exploatare	Matei Anton Vasile		20.3.2020	20.3.2020	5117,49	op	1047
989	432	20.3.2020	140899	11.3.2020	7212,56	AFER	viza periodica	Exploatare	Matei Anton Vasile		20.3.2020	20.3.2020	7212,56	op	1047
990	1016	20.3.2020	589956	20.3.2020	73,78	Emidale International Impex	elastic	Exploatare	Frinculescu Ciprian		20.3.2020	20.3.2020	73,78	chitanta	304265
991	920	17.3.2020	8734	11.3.2020	666,40	Inedit Clean Total	sapun lichid	Exploatare	Frinculescu Ciprian	60	10.5.2020	20.3.2020	666,40	op	3620
992	899	16.3.2020	13602	13.3.2020	293,04	Total Clean	dozator sapun	Exploatare	Frinculescu Ciprian	30	12.4.2020	20.3.2020	293,04	decont	20730329319
993	963	18.3.2020	3250	17.3.2020	2.324,91	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	16.4.2020	20.3.2020	2324,91	op	57
994	BC41/4/376	23.3.2020	2037	17.3.2020	7134,11	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	16.5.2020	23.3.2020	7134,11	op	3281
995	884	19.3.2020	200772	12.3.2020	4348,72	SCRL BRASOV	c/val manopera	Exploatare	Stoian Marian Adi	30	12.4.2020	23.3.2020	4348,72	op	ian.22
996	714	10.3.2020	13726	29.2.2020	3544,49	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	30.3.2020	23.3.2020	3544,49	op	2570
997	833	18.3.2020	13725	29.2.2020	2769,13	SILGIMAR PROD SRL	servicii spalatorie	Exploatare	Stoian Marian Adi	30	30.3.2020	23.3.2020	2769,13	op	2570
998	838	18.3.2020	140892	11.3.2020	1834,31	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi			23.3.2020	1834,31	op	368
999	837	18.3.2020	140705	6.3.2020	314,72	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi			23.3.2020	314,72	op	386
1000	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	op	3713/3742
1001	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	op	3713
1002	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	op	670
1003	874	19.3.2020	2003284	17.3.2020	995,08	DNS BIROTICA	hartie prosop,sapun lichid	Exploatare	Stoian Marian Adi	30	17.4.2020	23.3.2020	995,08	op	1667
1004	BC41/6/163	7.2.2020	202010199	5.2.2020	406,38	Telecomunicatii	penalitati	Exploatare	Onea Emilia			23.3.2020	406,38	op	2796
1005	BC 41/6/344	17.3.2020	104547_20	16.3.2020	1706,63	Electrificare	lucrari cf deviz	Exploatare	Moise Iulia		16.4.2020	23.3.2020	1706,63	op	2795
1006	1039	23.3.2020	20103135	20.3.2020	3286,19	Electroglobal	fisa 19 pini	Exploatare	Frinculescu Ciprian		20.3.2020	23.3.2020	3286,19	op	50
1007	730	26.3.2020	4260	24.3.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			24.3.2020	7,10	chitanta	8756
1008	729	26.3.2020	4261	24.3.2020	10,70	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			24.3.2020	10,70	chitanta	8757
1009	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
1010	143	24.3.2020	6767	23.3.2020	1499,40	Roger Invest	lavete	Exploatare	Matei Anton Vasile		22.4.2020	24.3.2020	1499,40	chitanta	837
1011	1058	24.3.2020	4436	17.3.2020	90.101,85	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	16.5.2020	24.3.2020	90101,85	op	6/3629/3749
1012	1049	24.3.2020	200255002	13.3.2020	33.229,52	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	28.3.2020	24.3.2020	33229,52	op	2033
1013	1050	24.3.2020	200268593	13.3.2020	8.709,04	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	28.3.2020	24.3.2020	8709,04	op	2032
1014	1051	24.3.2020	200268614	13.3.2020	3.050,66	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	28.3.2020	24.3.2020	3050,66	op	2031
1015	BC41/4/380	25.3.2020	1098737	18.3.2020	13087,62	BANCA COMERCIALA ROMANA	colectare,transport si depunere valori banesti	Exploatare	Popescu Oana	60	16.5.2020	25.3.2020	13087,62	op	3102
1016	2791	25.3.2020	202144777	4.3.2020	4760,17	Apa Nova	apa canalizare	Exploatare	Marin Viorel	15	19.3.2020	25.3.2020	4760,17	op	1646
1017	2781	25.3.2020	483	20.3.2020	1230,46	Bright Engineering-Ro	combistat	Exploatare	Marin Viorel	30	19.4.2020	25.3.2020	1230,46	op	213
1018	2777	25.3.2020	7339	20.3.2020	31,24	Swiso impex	clor	Exploatare	Marin Viorel		20.3.2020	25.3.2020	31,24	chitanta	7547
1019	2779	25.3.2020	7640	20.3.2020	140,00	Cationi Const	manusi	Exploatare	Marin Viorel		20.3.2020	25.3.2020	140,00	bf	481
1020	2775	25.3.2020	2849057	13.3.2020	1422,56	Rosal	salubritate	Exploatare	Marin Viorel	15	28.3.2020	25.3.2020	1422,56	op	1653
1021	839	18.3.2020	10912	10.3.2020	223,91	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	10.5.2020	25.3.2020	223,91	op	4248
1022	728	25.3.2020	1664	12.3.2020	114,84	CUASAR IMPEX	dibluri	Exploatare	Stoian Marian Adi	30	13.4.2020	25.3.2020	114,84	op	2803
1023	727	25.3.2020	1667	12.3.2020	87,52	CUASAR IMPEX	spray vopsea	Exploatare	Stoian Marian Adi	30	13.4.2020	25.3.2020	87,52	op	2803
1024	725	25.3.2020	3646	23.3.2020	15517,60	EURO VALVES DISTRIBUTION SRL	cuplaj cardanic	Exploatare	Stoian Marian Adi	60	23.5.2020	25.3.2020	15517,60	op	917
1025	150	25.3.2020	104553_20	24.3.2020	10098,34	SC Electrificare	c/val chiriee	Exploatare	Matei Anton Vasile	60	24.5.2020	25.3.2020	10098,34	op	6927
1026	149	25.3.2020	48246	25.3.2020	693,88	Izocolor	intaritor	Exploatare	Matei Anton Vasile	30	24.4.2020	25.3.2020	693,88	op	422
1027	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	chitanta	19325643248
1028	149	25.3.2020	0235317	24.3.2020	10365,79	Artego SA	costume termoizolante	Exploatare	Matei Anton Vasile	60	24.5.2020	25.3.2020	10365,79	op	3741/4128
1029	847	18.3.2020	44056	12.3.2020	1071,00	EPRUBETA FARM	dezinfectant	Exploatare	Molotim Gabriel	30	12.4.2020	25.3.2020	1071,00	op	675
1030	1060	25.3.2020	20145027	11.3.2020	5122,95	G & M 2000	rozisoc, extratox	Exploatare	Frinculescu Ciprian	30	10.4.2020	25.3.2020	5122,95	op	51
1031	1076	25.3.2020	19023	25.3.2020	1727,88	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian	30	24.4.2020	25.3.2020	1727,88	op	64
1032	25	26.3.2020	9091026493	19.3.2020	47547,64	S & T ROMANIA	fotocopiatoare	Exploatare	Serban Iulian	60	18.5.2020	26.3.2020	47547,64	op	1631
1033	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	op	1631
1034	2169	11.3.2020	4275	29.2.2020	11648,47	Veolia	energie termica	Exploatare	Bicu Gabriel	25	25.3.2020	26.3.2020	11648,47	op	1654
1035	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	op	2042
1036	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	op	1659
1037	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	op	1659

1038	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	op	1659
1039	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	op	1659
1040	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	op	744
1041	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	op	744
1042	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	op	1508
1043	1080	26.3.2020	48247	26.3.2020	5975,23	Izocolor 92 Prod	email	Exploatare	Frinculescu Ciprian	30	25.4.2020	26.3.2020	5975,23	op	63
1044	1090	26.3.2020	3443	26.3.2020	690,20	Ekomax International	manusi menaj	Exploatare	Frinculescu Ciprian	30	25.4.2020	26.3.2020	690,20	op	64
1045	1081	26.3.2020	4435	17.3.2020	18.581,06	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	16.5.2020	26.3.2020	18581,06	op	3749
1046	1075	25.3.2020	19024	25.3.2020	431,97	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian	30	24.4.2020	26.3.2020	431,97	op	64
1047	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	op	3764
1048	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	3764
1049	2873	30.3.2020	10926	20.3.2020	168,93	Rar Advertising	buletine avizare	Exploatare	Marin Viorel	60	19.5.2020	30.3.2020	168,93	op	4248
1050	2871	30.3.2020	1858	25.3.2020	1307,57	Cesivo	tub	Exploatare	Marin Viorel	30	24.4.2020	30.3.2020	1307,57	op	265
1051	2875	30.3.2020	12601	25.3.2020	1392,30	Arcosrom SRL	lavete	Exploatare	Marin Viorel	30	24.4.2020	30.3.2020	1392,30	op	260
1052	907	23.3.2020	10925	20.3.2020	225,24	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	20.5.2020	30.3.2020	225,24	op	4248
1053	1114	30.3.2020	4434	17.3.2020	17.479,02	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	16.5.2020	30.3.2020	17479,02	op	3749
1054	1115	30.3.2020	4445	27.3.2020	18.093,37	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	26.5.2020	30.3.2020	18093,37	op	3479
1055	1116	30.3.2020	4446	27.3.2020	3.673,44	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	26.5.2020	30.3.2020	3673,44	op	3749
1056	976	19.3.2020	0012638	16.3.2020	3.529,36	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	15.5.2020	30.3.2020	3529,36	op	4259
1057	977	19.3.2020	0012639	16.3.2020	6.922,62	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	15.5.2020	30.3.2020	6922,62	op	4259
1058	978	19.3.2020	0012640	16.3.2020	5.480,68	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	15.5.2020	30.3.2020	5480,68	op	4259
1059	979	19.3.2020	0012641	16.3.2020	8.638,53	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	15.5.2020	30.3.2020	8638,53	op	4259
1060	1043	24.3.2020	0012683	19.3.2020	2.432,68	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.5.2020	30.3.2020	2432,68	op	4259
1061	1044	24.3.2020	0012684	19.3.2020	30.669,11	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.5.2020	30.3.2020	30669,11	op	4259
1062	1045	24.3.2020	0012685	19.3.2020	15.170,74	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.5.2020	30.3.2020	15170,74	op	4259
1063	1046	24.3.2020	0012686	19.3.2020	42.484,80	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.5.2020	30.3.2020	42484,80	op	4259
1064	1047	24.3.2020	0012687	19.3.2020	38.328,40	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.5.2020	30.3.2020	38328,40	op	4259
1065	1078	25.3.2020	0235318	24.3.2020	6.234,23	Artego	scurte impermeabile, veste termoizolante	Exploatare	Frinculescu Ciprian	60	23.5.2020	30.3.2020	6234,23	op	4128
1066	1083	26.3.2020	0006601	26.3.2020	523,60	Ormalight Romania	bec 24/5	Exploatare	Frinculescu Ciprian		26.3.2020	30.3.2020	523,60	chitanta	1878
1067	477	26/3/2020	0925	31.3.2020	2836,42	SNTFM CFR MARFA	c/val. chirie	Exploatare	Matei Anton Vasile	60	15.4.2020	31.3.2020	2836,42	op	3875
1068	153	31.3.2020	2072488	31.3.2020	714,00	Global Plast Horeca	manusi	Exploatare	Matei Anton Vasile		31.3.2020	31.3.2020	714,00	chitanta	78472
1069	919	27.3.2020	1738	26.3.2020	773,50	CUASAR IMPEX	manusi	Exploatare	Stoian Marian Adi	30	27.4.2020	31.3.2020	773,50	op	2803
1070	921	27.3.2020	145671	21.3.2020	2329,85	YOUR STUFF SRL	gel antibavterian,clor	Exploatare	Stoian Marian Adi	30	21.4.2020	31.3.2020	2329,85	op	671
1071	924	27.3.2020	121268	23.3.2020	785,40	ROCAST NORD SRL	piulite	Exploatare	Stoian Marian Adi	30	23.4.2020	31.3.2020	785,40	op	588
1072	923	27.3.2020	1825	20.3.2020	3891,30	GEOLA PROD SRL	burduf MT	Exploatare	Stoian Marian Adi	30	20.3.2020	31.3.2020	3891,30	op	574
1073	920	27.3.2020	30720	20.3.2020	1633,63	TURKROM SA	sapun	Exploatare	Stoian Marian Adi	30	24.4.2020	31.3.2020	1633,63	op	3658
1074	922	27.3.2020	1189	18.3.2020	26748,23	TOTAL BUSINESS TEHNOLOGIES SRL	contacte K1-K4	Exploatare	Stoian Marian Adi	30	18.4.2020	31.3.2020	26748,23	op	4644/4684
1075	1131	31.3.2020	10617	23.3.2020	11.987,83	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	22.5.2020	31.3.2020	11987,83	op	4258
1076	1125	31.3.2020	10620	23.3.2020	9.810,05	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	22.5.2020	31.3.2020	9810,05	op	4258
1077	1123	31.3.2020	2038	27.3.2020	23.674,38	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	26.5.2020	31.3.2020	23674,38	op	3649
1078	155	1.4.2020	0000038561	20.3.2020	28,79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	30.5.2020	1.4.2020	28,79	op	4254/4255
1079	156	1.4.2020	0000047206	20.3.2020	211,02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	30.5.2020	1.4.2020	211,02	op	4254/4255
1080	154	1.4.2020	00004645	1.4.2020	22,70	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		1.4.2020	1.4.2020	22,70	chitanta	10207
1081	1143	1.4.2020	1401106288	25.3.2020	21.827,46	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	4.4.2020	1.4.2020	21827,46	op	4730
1082	1144	1.4.2020	1200111010	23.3.2020	136,65	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	23	15.4.2020	1.4.2020	136,65	oc	42/7/187
1083	1159	1.4.2020	200735	19.3.2020	1.445,85	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian	30	18.4.2020	1.4.2020	1445,85		
1084	1129	31.3.2020	2003750	25.3.2020	6.842,50	DNS Birotica	prosop hartie alb	Exploatare	Frinculescu Ciprian	60	24.5.2020	1.4.2020	6842,50		
1085	1122	31.3.2020	079	30.3.2020	200,00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	29.4.2020	1.4.2020	200,00	op	67
1086	BC41/6/408	31.3.2020	1200111008	23.3.2020	117480,42	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.4.2020	2.4.2020	117480,42	oc	42/7/187
1087	BC41/6/409	31.3.2020	1200111009	23.3.2020	1142,40	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.4.2020	2.4.2020	1142,40	oc	42/7/187
1088	BC41/6/410	31.3.2020	1200111011	23.3.2020	815,96	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.4.2020	2.4.2020	815,96	oc	42/7/187
1089	BC41/6/388	31.3.2020	1401106283	25.3.2020	66,84	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		8.4.2020	2.4.2020	66,84	oc	106
1090	BC41/6/395	31.3.2020	1401106298	25.3.2020	1524,99	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		8.4.2020	2.4.2020	1524,99	oc	106
1091	BC41/6/407	31.3.2020	1401106321	25.3.2020	316,89	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		8.4.2020	2.4.2020	316,89		
1092	26	31.3.2020	118	26.3.2020	28524,30	LENOX PROD	pantofi	Exploatare	Moise Iulia	60	25.5.2020	2.4.2020	28524,30	op	2331/2417/2757
1093	30	1.4.2020	1688	16.3.2020	8330,00	CUASAR IMPEX	manusi nitril	Exploatare	Manaila Magdalena	30	15.4.2020	2.4.2020	8330,00	op	2803
1094	31	1.4.2020	1684	13.3.2020	865,73	CUASAR IMPEX	lavete bumbac	Exploatare	Manaila Magdalena	30	12.4.2020	2.4.2020	865,73	op	2803
1095	32	1.4.2020	58795	12.3.2020	10710,00	VIOMED COSUM	masti	Exploatare	Manaila Magdalena	45	26.4.2020	2.4.2020	10710,00	op	2812
1096	33	1.4.2020	2037	24.3.2020	8568,00	K-ELICOM TRADING	alcool sanitar	Exploatare	Manaila Magdalena	30	23.4.2020	2.4.2020	8568,00	op	2807
1097	34	1.4.2020	2003533	20.3.2020	2580,63	DNS BIROTICA	tipizate	Exploatare	Manaila Magdalena	30	19.4.2020	2.4.2020	2580,63	op	1667
1098	35	1.4.2020	2052	30.3.2020	19992,00	K-ELICOM TRADING	alcool sanitar	Exploatare	Manaila Magdalena	30	29.3.2020	2.4.2020	19992,00	op	2807
1099	36	1.4.2020	0235320	24.3.2020	551,03	Artego	scurte	Exploatare	Manaila Magdalena	60	23.5.2020	2.4.2020	551,03		
1100	37	2.4.2020	2003580	23.3.2020	1457,75	DNS BIROTICA	batiste nazale	Exploatare	Manaila Magdalena	30	22.4.2020	2.4.2020	1457,75	op	117b
1101	38	2.4.2020	132065	27.3.2020	151,73	EVIDENT GROUP	banda adeziva delimitare	Exploatare	Manaila Magdalena	30	26.3.2020	2.4.2020	151,73	op	2805
1102	39	2.4.2020	58887	13.3.2020	26822,60	VIOMED COSUM	masti	Exploatare	Manaila Magdalena	30	12.4.2020	2.4.2020	26822,60	op	2812
1103	487	2.4.2020	200734	19.3.2020	685,44	Biosol PSI	analize fizico-chimice	Exploatare	Matei Anton Vasile	30	20.4.2020	2.4.2020	685,44	op	4256
1104	1172	2.4.2020	5350	31.3.2020	162.716,71	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	30.5.2020	2.4.2020	162716,71	op	3650/3663
1105	1171	2.4.2020	5348	31.3.2020	56.609,35	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	30.5.2020	2.4.2020	56609,35	op	3710
1106	1173	2.4.2020	47867	2.4.2020	128,52	Pia Copy Design	hartie imprimanta	Exploatare	Frinculescu Ciprian		2.4.2020	2.4.2020	128,52	chitanta	17892
1107	1174	2.4.2020	20103545	1.4.2020	3.286,19	Electroglobal	fisa 18 pini cu presetupa	Exploatare	Frinculescu Ciprian	15	16.4.2020	2.4.2020	3286,19	op	62
1108	1169	2.4.2020	4452	1.4.2020	2.737,47	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	31.5.2020	2.4.2020	2737,47		
1109	BC41/6/389	31.3.2020	1401106292	25.3.2020	821,94	CNCF CFR SA	en.el.	Exploatare	Maican Andrei		8.4.2020	3.4.2020	821,94	oc	106
1110	BC41/6/390	31.3.2020	1401106293	25.3.2020	44,35	CNCF CFR SA	en.el.	Exploatare	Maican Andrei		8.4.2020	3.4.2020	44,35	oc	106
1111	BC41/6/391	31.3.2020	1401106294	25.3.2020	231,92	CNCF CFR SA	en.el.	Exploatare	Maican Andrei		8.4.2020	3.4.2020	231,92	oc	106
1112	BC41/6/392	31.3.2020	1401106295	25.3.2020	31433,51	CNCF CFR SA	en.el.	Exploatare	Maican Andrei		8.4.2020	3.4.2020	31433,51		
1113	BC41/6/394	31.3.2020	1401106297	25.3.2020	26675,30	CNCF CFR SA	en.el.	Exploatare	Maican Andrei		8.4.2020	3.4.2020	26675,30		
1114	BC41/6/396	31.3.2020	1401106299	25.3.2020	661,64	CNCF CFR SA	en.el.	Exploatare	Maican Andrei		8.4.2020	3.4.2020	661,64	oc	106
1115	BC41/6/397	31.3.2020	1401106300	25.3.2020	2257,10	CNCF CFR SA	en.el.	Exploatare	Maican Andrei		8.4.2020	3.4.2020	2257,10	oc	106
1116	157	3.4.2020	5349	31.3.2020	28304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	30.5.2020	3.4.2020	28304,67	op	3650
1117	40	3.4.2020	2076	1.4.2020	27965,00	K-ELICOM TRADING	masti	Exploatare	Manaila Magdalena	15	16.4.2020	3.4.2020	27965,00	op	2807
1118	1179	3.4.2020	00529	12.3.2020	78.932,70	Duotrac	tractor multifunctional Lovol M 354	Exploatare	Frinculescu Ciprian	60	11.5.2020	3.4.2020	78932,70		
1119	1188	3.4.2020	10623	23.3.2020	33.012,77	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	22.5.2020	3.4.2020	33012,77		
1120	1191	3.4.2020	415	2.4.2020	999,90	Finorex	gel dezinfectant	Exploatare	Frinculescu Ciprian		2.4.2020	3.4.2020	999,90	chitanta	90940329301
1121	BC41/6/393	31.3.2020	1401106296	25.3.2020	8868,13	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		8.4.2020	6.4.2020	8868,13		
1122	BC41/6/442	6.4.2020	1250074795	24.3.2020	25625,98	CNCF CFR SA	eng.term.	Exploatare	Petcu Victor		15.4.2020	6.4.2020	25625,98	oc	42/7/187
1123	BC41/6/443	6.4.2020	202010404	1.4.2020	843,71	Telecomunicatii	radiotelef	Exploatare	Petcu Victor		30.4.2020	6.4.2020	843,71	op	2796
1124	2889	2.4.2020	2013767	31.3.2020	184,47	Apele Romane	apa subterana	Exploatare	Marin Viorel	30	30.4.2020	6.4.2020	184,47	op	2038

1125	2995	7.4.2020	202167184	3.4.2020	4644,32	Apa Nova	apa canalizare	Exploatare	Marin Viorel	15	18.4.2020	6.4.2020	4644,32	op	2639
1126	BC41/6/398	31.3.2020	1401106301	25.3.2020	78,42	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		8.4.2020	6.4.2020	78,42	oc	106
1127	BC41/6/399	31.3.2020	1401106303	25.3.2020	317,90	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		8.4.2020	6.4.2020	317,90	oc	106
1128	BC41/6/400	31.3.2020	1401106305	25.3.2020	195,68	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		8.4.2020	6.4.2020	195,68	oc	106
1129	BC41/6/401	31.3.2020	1401106308	25.3.2020	381,47	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		8.4.2020	6.4.2020	381,47	oc	106
1130	BC41/6/402	31.3.2020	1401106310	25.3.2020	548,19	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		8.4.2020	6.4.2020	548,19		
1131	BC41/6/403	31.3.2020	1401106311	25.3.2020	152,59	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		8.4.2020	6.4.2020	152,59	oc	106
1132	BC41/6/404	31.3.2020	1401106312	25.3.2020	109,49	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		8.4.2020	6.4.2020	109,49	oc	106
1133	BC41/6/411	1.4.2020	1250074796	24.3.2020	5938,75	CNCF CFR SA	gaze	Exploatare	Sorescu Cristina		30.4.2020	6.4.2020	5938,75	oc	42/7/187
1134	159	6.4.2020	20145570	6.4.2020	1594,60	GM 2000	fortox	Exploatare	Matei Anton Vasile	30	6.5.2020	6.4.2020	1594,60	op	423
1135	41	6.4.2020	0235319	24.3.2020	944,62	Artego	scurte	Exploatare	Grecu Victor	60	23.5.2020	6.4.2020	944,62		
1136	159	6.4.2020	200400071	6.4.2020	1594,60	GM 2000	fortox	Exploatare	Matei Anton Vasile	30	6.5.2020	6.4.2020	1594,60	op	423
1137	760	1.4.2020	1836	24.3.2020	2456,16	CESIVO	cablu MSDUC	Exploatare	Stoian Marian Adi	30	23.4.2020	6.4.2020	2456,16	op	667
1138	2999	7.4.2020	6645	31.3.2020	9073,95	Veolia	energie termica	Exploatare	Marin Viorel	27	27.4.2020	7.4.2020	9073,95	op	2790
1139	164	7.4.2020	5353	31.3.2020	101279,83	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	30.5.2020	7.4.2020	101279,83	op	3615
1140	162	7.4.2020	30001494	27.3.2020	26870,68	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	26.5.2020	7.4.2020	26870,68		
1141	161	7.4.2020	30001493	27.3.2020	61766,32	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	26.5.2020	7.4.2020	61766,32		
1142	160	7.4.2020	30001492	27.3.2020	56881,45	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	26.5.2020	7.4.2020	56881,45		
1143	163	7.4.2020	30001495	31.3.2020	36755,82	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	30.5.2020	7.4.2020	36755,82		
1144	BC41/8/386	30.3.2020	3674070	11.3.2020	1761,28	ENEL	en.el.	Exploatare	Turcu Teodor		10.4.2020	7.4.2020	1761,28	op	2040
1145	BC41/8/387	30.3.2020	200293227	16.3.2020	602,21	APA NOVA	apa	Exploatare	Talpiga Iuliana		31.3.2020	7.4.2020	602,21	op	2036
1146	BC41/8/439	2.4.2020	1771024	1.4.2020	465,90	Centrul de Soft Pro	chirie+ab.GPS	Exploatare	Manaila Magdalena		1.5.2020	7.4.2020	465,90	op	2821
1147	BC41/8/440	2.4.2020	2531	23.3.2020	274,57	C N Aeroporturi Buc.	en.el.	Exploatare	Turcu Teodor		8.4.2020	7.4.2020	274,57	op	1659
1148	BC41/8/441	2.4.2020	53468	12.3.2020	9835,00	GRAL	serv.medicina muncii	Exploatare	Lazar Maria		19.5.2020	7.4.2020	9835,00		
1149	160	7.4.2020	13213453	1.4.2020	301,49	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	6.6.2020	7.4.2020	301,49	op	3653
1150	1008	7.4.2020	3665	1.4.2020	702,10	EURO VALVES DISTRIBUTION SRL	garnituri	Exploatare	Stoian Marian Adi	30	1.5.2020	7.4.2020	702,10		
1151	938	27.3.2020	3657208	11.3.2020	19864,98	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	21.3.2020	7.4.2020	19864,98	op	2039
1152	939	27.3.2020	3657209	11.3.2020	11182,79	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	21.3.2020	7.4.2020	11182,79	op	2039
1153	941	30.3.2020	200268592	13.3.2020	9614,34	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	28.3.2020	7.4.2020	9614,34	op	2034
1154	940	30.3.2020	200268612	13.3.2020	8189,29	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	28.3.2020	7.4.2020	8189,29	op	2035
1155	1211	7.4.2020	10614	23.3.2020	12.683,82	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	22.5.2020	7.4.2020	12683,82		
1156	1215	7.4.2020	133	2.4.2020	1.124,66	Ikado Group Chemicals	degraf	Exploatare	Frinculescu Ciprian	30	2.5.2020	7.4.2020	1124,66	op	68
1157	1214	7.4.2020	2728	7.4.2020	2.528,75	Tehnica Noua Libera SRL	tub izolant mijlociu	Exploatare	Frinculescu Ciprian	60	6.6.2020	7.4.2020	2528,75		
1158	1210	7.4.2020	13213455	1.4.2020	301,49	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	31.5.2020	7.4.2020	301,49		
1159	1214	7.4.2020	2728	7.4.2020	2.528,75	Tehnica Noua Libera SRL	tub izolant mijlociu	Exploatare	Frinculescu Ciprian	60	6.6.2020	7.4.2020	2528,75		
1160	3030	8.4.2020	13213457	1.4.2020	180,89	La fantana	abonament purificator	Exploatare	Marin Viorel	60	31.5.2020	8.4.2020	180,89	op	2615
1161	506	8.4.2020	192620	8.10.2019	229,67	SC Biosol Psi	analize fizico-chimice	Exploatare	Matei Anton Vasile	60	7.6.2020	8.4.2020	229,67	op	2139
1162	165	8.4.2020	703200021023	8.4.2020	16,00	BRICOSTORE	bidinea	Exploatare	Matei Anton Vasile		8.4.2020	8.4.2020	16,00	bf	65
1163	166	8.4.2020	2000005852	8.4.2020	25,28	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		8.4.2020	8.4.2020	25,28	chitanta	6352
1164	1024	8.4.2020	1401106290	25.3.2020	23737,36	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	4.4.2020	8.4.2020	23737,36		
1165	1023	8.4.2020	1401106287	25.3.2020	23191,68	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	4.4.2020	8.4.2020	23191,68		
1166	1017	8.4.2020	13213456	1.4.2020	361,78	LA FANTANA	abonament purificator	Exploatare	Stoian Marian Adi	30	30.4.2020	8.4.2020	361,78	op	2615
1167	1028	8.4.2020	3759	1.4.2020	9258,20	TEHMIN SRL	rep.generator	Exploatare	Stoian Marian Adi	30	30.4.2020	8.4.2020	9258,20	op	586
1168	1021	8.4.2020	1250074919	24.3.2020	31,78	C.N.C.F.CFR SA	penalitati	Exploatare	Stoian Marian Adi	30	24.4.2020	8.4.2020	31,78	oc	42/7/235
1169	1019	8.4.2020	1250074917	24.3.2020	42,28	C.N.C.F.CFR SA	penalitati	Exploatare	Stoian Marian Adi	30	24.4.2020	8.4.2020	42,28	oc	42/7/235
1170	1020	8.4.2020	1250074918	24.3.2020	49,31	C.N.C.F.CFR SA	penalitati	Exploatare	Stoian Marian Adi	30	24.4.2020	8.4.2020	49,31	oc	42/7/235
1171	1018	8.4.2020	1250074916	24.3.2020	63,33	C.N.C.F.CFR SA	penalitati	Exploatare	Stoian Marian Adi	30	24.4.2020	8.4.2020	63,33	oc	42/7/235
1172	1237	8.4.2020	3643	8.4.2020	690,20	Ekomax International	manusi menaj	Exploatare	Frinculescu Ciprian	30	8.5.2020	8.4.2020	690,20	op	72
1173	1233	8.4.2020	141837	7.4.2020	1.861,48	AFER	viza periodica la autorizatiiledetinute	Exploatare	Frinculescu Ciprian	30	7.5.2020	8.4.2020	1861,48	op	70
1174	1205	6.4.2020	13386	6.4.2020	714,00	Bozo	detergent	Exploatare	Frinculescu Ciprian	30	6.5.2020	8.4.2020	714,00	op	69
1175	BC41/4/455	9.4.2020	2040	31.3.2020	852,04	SC OZON SERV SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	31.5.2020	9.4.2020	852,04	op	3711
1176	BC41/4/456	9.4.2020	2047	1.4.2020	5857,78	SC OZON SERV SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	6.6.2020	9.4.2020	5857,78	op	3711
1177	BC41/4/457	9.4.2020	2049	1.4.2020	852,04	SC OZON SERV SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	6.6.2020	9.4.2020	852,04	op	3711
1178	BC41/4/458	9.4.2020	2042	31.3.2020	852,04	SC OZON SERV SRL	spalare lenjerie	Exploatare	Coman Adrian	60	6.6.2020	9.4.2020	852,04	op	3711
1179	BC41/4/459	9.4.2020	2050	1.4.2020	8946,42	SC OZON SERV SRL	spalare lenjerie	Exploatare	Soare Bogdan	60	6.6.2020	9.4.2020	8946,42	op	3711
1180	BC41/4/460	9.4.2020	2046	1.4.2020	12526,65	SC OZON SERV SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	6.6.2020	9.4.2020	12526,65	op	3711
1181	BC41/4/461	9.4.2020	2048	1.4.2020	1556,20	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Mazgoi Gabriel	60	6.6.2020	9.4.2020	1556,20	op	3711
1182	BC41/4/462	9.4.2020	2041	31.3.2020	5216,38	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	5.6.2020	9.4.2020	5216,38	op	3711
1183	BC41/4/463	9.4.2020	2052	3.4.2020	20062,26	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Soare Bogdan	60	6.6.2020	9.4.2020	20062,26	op	3711
1184	BC41/4/464	9.4.2020	2039	31.3.2020	1464,90	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	31.5.2020	9.4.2020	1464,90	op	3711
1185	BC41/4/465	9.4.2020	2043	31.3.2020	4721,08	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Mazgoi Gabriel	60	6.6.2020	9.4.2020	4721,08	op	3711
1186	BC41/6/405	31.3.2020	1401106313	25.3.2020	2351,11	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		8.4.2020	9.4.2020	2351,11		
1187	BC41/6/406	31.3.2020	1401106316	25.3.2020	429,71	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		4.4.2020	9.4.2020	429,71		
1188	3075	9.4.2020	42	3.4.2020	420,00	Lilia	masti protectie	Exploatare	Bicu Gabriel	30	3.5.2020	9.4.2020	420,00	op	2318
1189	3077	9.4.2020	10936	27.3.2020	168,93	Rar advertising	buletin avizare	Exploatare	Bicu Gabriel	60	26.5.2020	9.4.2020	168,93	op	4248
1190	3087	9.4.2020	10671	6.4.2020	23,80	Bearing Rul util	rulmenti	Exploatare	Bicu Gabriel		6.4.2020	9.4.2020	23,80	chitanta	10667
1191	3097	9.4.2020	85,9	9.4.2020	85,90	Posta Romana	corespondenta	Exploatare	Bicu Gabriel		9.4.2020	9.4.2020	85,90	chitanta	3860
1192	2997	7.4.2020	27986	26.3.2020	6590,18	SNTFM CFR MARFA	remizare locom.	Exploatare	Bicu Gabriel		26.3.2020	9.4.2020	6590,18	oc	3875
1193	169	9.4.2020	0615	9.4.2020	96996,90	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	8.6.2020	9.4.2020	96996,90	op	3024
1194	999	7.4.2020	200312	9.3.2020	36289,05	MULTI LAB SRL	aparat de determinare a vascozitati	Exploatare	Stoian Marian Adi	45	22.4.2020	9.4.2020	36289,05	op	663
1195	1000	7.4.2020	200313	9.3.2020	36289,05	MULTI LAB SRL	aparat de determinare a vascozitati	Exploatare	Stoian Marian Adi	45	22.4.2020	9.4.2020	36289,05	op	663
1196	1251	9.4.2020	4454	7.4.2020	18.215,50	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	6.6.2020	9.4.2020	18215,50		
1197	3111	10.4.2020	44	6.4.2020	455,00	Lilia	masti protectie	Exploatare	Marin Viorel	30	6.5.2020	10.4.2020	455,00	op	2318
1198	170	10.4.2020	4-0470515	31.3.2020	5207,63	Romprest	deseuri menajere	Exploatare	Matei Anton Vasile	30	10.5.2020	10.4.2020	5207,63	op	2641
1199	3067	9.4.2020	152005	7.4.2020	2972,80	Electrificare CFR	lucrari calea ferata	Exploatare	Marin Viorel	60	6.6.2020	10.4.2020	2972,80	oc	6927
1200	3105	10.4.2020	200305234704	1.4.2020	342,13	Telekom	abonament	Exploatare	Marin Viorel	22	23.4.2020	10.4.2020	342,13	op	2050
1201	1254	10.4.2020	4-0470517	31.3.2020	5.207,63	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	30.5.2020	10.4.2020	5207,63	op	2641
1202	1253	10.4.2020	4-0470519	31.3.2020	1.074,07	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	30.5.2020	10.4.2020	1074,07	op	2641
1203	1258	10.4.2020	4458	9.4.2020	3.842,53	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	8.6.2020	10.4.2020	3842,53		
1204	1237	8.4.2020	3642	8.4.2020	237,41	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	8.5.2020	10.4.2020	237,41	op	72
1205	43	13.4.2020	2005349	8.4.2020	14432,32	DNS BIROTICA	masca	Exploatare	Manaila Magdalena	30	7.5.2020	13.4.2020	14432,32	op	3706
1206	172	13.4.2020	05076576	10.4.2020	10630,98	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	15	21.4.2020	13.4.2020	10630,98	op	2642BIS
1207	171	13.4.2020	05076577	10.4.2020	17730,96	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	15	21.4.2020	13.4.2020	17730,96	op	2642
1208	BC41/6/446	6.4.2020	13213454	1.4.2020	2050,11	La Fantana	chirie	Exploatare	Manaila Magdalena	60	31.5.2020	13.4.2020	2050,11	op	3653
1209	1033	13.4.2020	2004774	3.4.2020	44,72	DNS BIROTICA	folii plastifiere	Exploatare	Stoian Marian Adi	60	2.6.2020	13.4.2020	44,72	op	803
1210	1038	13.4.2020	10935	27.3.2020	225,24	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	27.5.2020	13.4.2020	225,24		
1211	1035	13.4.2020	9155351	9.4.2020	56102,00	ASPAD COM SRL	loctite,teroson	Exploatare	Stoian Marian Adi	60	8.6.2020	13.4.2020	56102,00		

1212	1032	13.4.2020	414	2.4.2020	799,92	FINOREX SRL	dezinfectant	Exploatare	Stoian Marian Adi	30	2.5.2020	13.4.2020	799,92	chitanta	90980773801
1213	1054	13.4.2020	2005863	10.4.2020	5412,12	DNS BIROTICA	masca medicala	Exploatare	Stoian Marian Adi	60	10.6.2020	13.4.2020	5412,12		
1214	1034	13.4.2020	2005348	8.4.2020	3608,08	DNS BIROTICA	masca medicala	Exploatare	Stoian Marian Adi	60	8.6.2020	13.4.2020	3608,08	op	3706
1215	1050	13.4.2020	10946	10.4.2020	708,05	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	10.6.2020	13.4.2020	708,05		
1216	1022	8.4.2020	1401106285	25.3.2020	20528,05	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	4.4.2020	13.4.2020	20528,05		
1217	1016	8.4.2020	5363	31.3.2020	89538,03	EURO CONSTRUCT	servicii salubrizare	Exploatare	Stoian Marian Adi	60	31.5.2020	13.4.2020	89538,03	op	3615/3650
1218	1037	13.4.2020	200737	19.3.2020	446,25	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	20.4.2020	13.4.2020	446,25		
1219	174	13.4.2020	0620	13.4.2020	9699,69	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	12.6.2020	13.4.2020	9699,69	op	3024
1220	BC41/6/469	13.4.2020	202010417	6.4.2020	29524,96	Telecomunicatii	serv.telec	Exploatare	Talpiga Iuliana		6.5.2020	13.4.2020	29524,96	op	3664
1221	1260	13.4.2020	10630	31.3.2020	17.837,98	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	30.5.2020	13.4.2020	17837,98		
1222	1261	13.4.2020	10633	31.3.2020	10.164,06	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	30.5.2020	13.4.2020	10164,06		
1223	44	14.4.2020	2005857	10.4.2020	21648,48	DNS BIROTICA	masca	Exploatare	Manaila Magdalena	30	9.5.2020	14.4.2020	21648,48		
1224	1055	13.4.2020	201043	17.3.2020	2543,98	TGM IMPEX SRL	ventuze pt geamuri	Exploatare	Stoian Marian Adi	30	16.4.2020	14.4.2020	2543,98	op	669
1225	175	14.4.2020	2005999	13.4.2020	1804,04	DNS BIROTICA SRL	masca medical	Exploatare	Matei Anton Vasile	30	13.5.2020	14.4.2020	1804,04	op	527
1226	1262	14.4.2020	290055504	13.4.2020	300,19	Leroy Merlin Romania	pensula, bidinea	Exploatare	Frinculescu Ciprian		13.4.2020	14.4.2020	300,19	bf	812347
1227	176	15.4.2020	0000004093	14.4.2020	211,02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	14.6.2020	15.4.2020	211,02	op	4254/4255
1228	177	15.4.2020	0000038802	14.4.2020	28,79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	14.6.2020	15.4.2020	28,79	op	4254/4255
1229	178	15.4.2020	623	7.4.2020	29283,79	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	6.6.2020	15.4.2020	29283,79	op	3712
1230	179	15.4.2020	200391107	14.4.2020	22366,99	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	29.4.2020	15.4.2020	22366,99	op	2781
1231	45	15.4.2020	0019057	7.4.2020	265,97	ARCA MONDO CHIM	detergent	Exploatare	Manaila Magdalena	60	6.6.2020	15.4.2020	265,97		
1232	3137	13.4.2020	67	7.4.2020	36803,43	SC Cristan Prodexim SRL	traverse CF speciale din lemn	Exploatare	Bicu Gabriel	60	6.6.2020	15.4.2020	36803,43	op	3742/3751/3752/4122
1233	3193	15.4.2020	83	13.4.2020	73,78	SC Artmen Distributie SRL	clor	Exploatare	Bicu Gabriel	30	12.5.2020	15.4.2020	73,78	op	262
1234	3197	15.4.2020	231957	10.4.2020	5776,14	Chorus Marketing and Distribution SRL	intrerupator, comutator, starter	Exploatare	Bicu Gabriel	30	10.5.2020	15.4.2020	5776,14	op	315
1235	3195	15.4.2020	6394	13.4.2020	477,19	Novacolor SRL	lac electroizolant, diluant	Exploatare	Bicu Gabriel		13.4.2020	15.4.2020	477,19	chitanta	2621
1236	3199	15.4.2020	20015	13.4.2020	1055,03	SC Timpuri Noi SA	set intretinere Kit	Exploatare	Bicu Gabriel		13.4.2020	15.4.2020	1055,03	chitanta	20015
1237	846	15.4.2020	2031128	9.4.2020	121,38	AUTOSORI	pompa gresat,cap pompa	Exploatare	Stoian Marian Adi	30	9.5.2020	15.4.2020	121,38	op	575
1238	180	15.4.2020	00005125	15.4.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		15.4.2020	15.4.2020	7,10	chitanta	5125
1239	1276	15.4.2020	10412855609	31.3.2020	1.253,75	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.4.2020	15.4.2020	1253,75	op	2640
1240	1286	15.4.2020	621	14.4.2020	42.031,99	Engineering Business Solutions	saboti frana S 1	Exploatare	Frinculescu Ciprian	60	13.6.2020	15.4.2020	42031,99	op	3024
1241	1277	15.4.2020	11509331498	6.4.2020	46.635,02	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	6.5.2020	15.4.2020	46635,02	op	3661
1242	1274	15.4.2020	2006027	13.4.2020	7.536,27	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	12.6.2020	15.4.2020	7536,27		
1243	1263	14.4.2020	290055505	13.4.2020	435,30	Leroy Merlin Romania	lacat, pensula	Exploatare	Frinculescu Ciprian		13.4.2020	15.4.2020	435,30	bf	812346
1244	1285	15.4.2020	0019120	15.4.2020	1.615,43	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	14.6.2020	15.4.2020	1615,43		
1245	46	16.4.2020	0019056	7.4.2020	248,72	ARCA MONDO CHIM	detergent	Exploatare	Grecu Victor	60	6.6.2020	16.4.2020	248,72		
1246	47	16.4.2020	030876	14.4.2020	3422,74	TURKROM	sapun	Exploatare	Grecu Victor	60	13.6.2020	16.4.2020	3422,74	op	3703
1247	1091	16.4.2020	1228	14.4.2020	15151,68	TOTAL BUSINESS TEHNOLOGIES SRL	contacte fixe,contacte mobile	Exploatare	Stoian Marian Adi	30	14.5.2020	16.4.2020	15151,68		
1248	1092	16.4.2020	3689	13.4.2020	374,85	EURO VALVES DISTRIBUTION SRL	bara aluminiu	Exploatare	Stoian Marian Adi	30	13.5.2020	16.4.2020	374,85		
1249	1094	16.4.2020	293	15.4.2020	34182,75	RAIL PRO TRADING SRL	kit reparatie,rotor pompa	Exploatare	Stoian Marian Adi	30	15.5.2020	16.4.2020	34182,75		
1250	1095	16.4.2020	1230	14.4.2020	4066,23	TOTAL BUSINESS TEHNOLOGIES SRL	lamela contact	Exploatare	Stoian Marian Adi	30	14.5.2020	16.4.2020	4066,23		
1251	1087	16.4.2020	9200455	9.4.2020	180,00	CENAFER	evaluarea cunostintelor profesionale	Exploatare	Stoian Marian Adi	30	9.5.2020	16.4.2020	180,00	op	2164
1252	1086	16.4.2020	9200395	26.3.2020	840,00	CENAFER	eliberare aviz	Exploatare	Stoian Marian Adi	30	26.4.2020	16.4.2020	840,00	op	2164
1253	1059	15.4.2020	120623	14.4.2020	331,30	SCRL BRASOV	c/val lucrari	Exploatare	Stoian Marian Adi	30	14.5.2020	16.4.2020	331,30	oc	2024906
1254	1083	16.4.2020	38	14.4.2020	11399,25	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	14.4.2020	16.4.2020	11399,25	op	2798
1255	1088	16.4.2020	4-0470513	31.3.2020	433,97	ROMPREST	colectare deseuri menajere	Exploatare	Stoian Marian Adi	30	30.4.2020	16.4.2020	433,97	op	2792
1256	1082	16.4.2020	141761	6.4.2020	632,07	AFER	actualizare permis de mecanic	Exploatare	Stoian Marian Adi	30	6.5.2020	16.4.2020	632,07	op	2163
1257	545	16.4.2020	10511339428	31.3.2020	16586,01	ENGIE	gaze naturale	Exploatare	Matei Anton Vasile	30	30.4.2020	16.4.2020	16586,01	op	803/2194/8030
1258	852	16.4.2020	2775	16.4.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			16.4.2020	7,10	chitanta	4213
1259	1105	16.4.2020	141793	6.4.2020	7234,01	AFER	viza periodica	Exploatare	Stoian Marian Adi			16.4.2020	7234,01	op	370
1260	1091	16.4.2020	1228	14.4.2020	15151,68	TOTAL BUSINESS TEHNOLOGIES SRL	contacte fixe,contacte mobile	Exploatare	Stoian Marian Adi	30	14.5.2020	16.4.2020	15151,68		
1261	BC41/4/481	21.4.2020	2054	8.4.2020	8354,99	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	7.6.2020	21.4.2020	8354,99	op	3711
1262	BC41/4/482	21.4.2020	5056	9.4.2020	3505,45	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Ciocan Marian	60	8.6.2020	21.4.2020	3505,45	op	3711
1263	48	21.4.2020	0019055	7.4.2020	149,94	ARCA MONDO CHIM	detergent	Exploatare	Turcu Teodor	60	6.6.2020	21.4.2020	149,94		
1264	3045	8.4.2020	1795	1.4.2020	6226,08	SC Integra Guard SRL	paza	Exploatare	Bicu Gabriel	60	7.6.2020	21.4.2020	6226,08	op	2824
1265	3043	8.4.2020	1796	1.4.2020	64751,23	SC Integra Guard SRL	paza	Exploatare	Bicu Gabriel	60	7.6.2020	21.4.2020	64751,23	op	4138/4212
1266	3187	15.4.2020	10137427500	31.3.2020	52417,45	Engie Romania SA	gaze	Exploatare	Bicu Gabriel	30	30.4.2020	21.4.2020	52417,45	op	2195/3625
1267	3141	14.4.2020	9521283395	9.4.2020	47582,16	Electrica	energie electrica	Exploatare	Bicu Gabriel	10	19.4.2020	21.4.2020	47582,16	op	2576/2578/2638
1268	181	21.4.2020	2006365	17.4.2020	2706,06	DNS BIROTICA SRL	masca medical	Exploatare	Matei Anton Vasile	30	17.5.2020	21.4.2020	2706,06	op	650
1269	183	21.4.2020	00005202	21.4.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		21.4.2020	21.4.2020	7,10	chitanta	5202
1270	182	21.4.2020	00005153	16.4.2020	7,80	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		16.4.2020	21.4.2020	7,80	chitanta	5153
1271	1097	16.4.2020	10951	16.4.2020	708,05	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	16.6.2020	21.4.2020	708,05		
1272	1301	21.4.2020	9416	16.4.2020	1.249,50	AD Auto Total	gel hidralcoolic igienizant	Exploatare	Frinculescu Ciprian	30	16.5.2020	21.4.2020	1249,50	op	74
1273	49	22.4.2020	0013020	16.4.2020	2082,50	PLEXI MET	ecran protectie	Exploatare	Turcu Teodor	30	15.5.2020	22.4.2020	2082,50	op	2809
1274	3947	21.4.2020	1232	15.4.2020	11647,13	Total Business Technologies SRL	contacte	Exploatare	Bicu Gabriel	60	14.6.2020	22.4.2020	11647,13		
1275	3211	15.4.2020	10944	10.4.2020	169,93	Rar Advertising	buletine avizare	Exploatare	Bicu Gabriel	60	10.6.2020	22.4.2020	169,93	op	4248
1276	3969	22.4.2020	10953	16.4.2020	169,93	Rar Advertising	buletine avizare	Exploatare	Bicu Gabriel	60	16.6.2020	22.4.2020	169,93	op	4248
1277	BC41/8/477	21.4.2020	5337	14.4.2020	65,02	Titan Shopping	en.el	Exploatare	Turcu Teodor	10	23.4.2020	22.4.2020	65,02	op	2079
1278	BC41/8/480	21.4.2020	142003	13.4.2020	402,15	AFER	viza periodica	Exploatare	Moise Iulia	30	12.5.2020	22.4.2020	402,15	op	2189
1279	BC41/8/483	24.4.2020	4-0470523	31.3.2020	121,51	ROMPREST	gunoi	Exploatare	Turcu Teodor	30	30.4.2020	22.4.2020	121,51	op	2792
1280	184	22.4.2020	3418	22.4.2020	160,00	Motounelte . Ro srl	ulei	Exploatare	Matei Anton Vasile		22.4.2020	22.4.2020	160,00	bf	275590
1281	185	22.4.2020	35826305	22.4.2020	23,05	Mol Romania	benzina	Exploatare	Matei Anton Vasile		22.4.2020	22.4.2020	23,05	bf	68
1282	1110	22.4.2020	1838	13.4.2020	714,00	GEOLA PROD SRL	garnituri amortizori	Exploatare	Stoian Marian Adi	30	13.5.2020	22.4.2020	714,00	op	800
1283	1114	22.4.2020	39	16.4.2020	17385,66	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	16.5.2020	22.4.2020	17385,66	op	714
1284	1111	22.4.2020	141906	9.4.2020	5136,96	AFER	agrement tehnic feroviar	Exploatare	Stoian Marian Adi			22.4.2020	5136,96	op	371
1285	1112	22.4.2020	142001	13.4.2020	1838,38	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	27.4.2020	22.4.2020	1838,38	op	2163
1286	1050	13.4.2020	10946	10.4.2020	708,05	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	10.6.2020	22.4.2020	708,05		
1287	1090	16.4.2020	10945	10.4.2020	226,58	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	10.6.2020	22.4.2020	226,58		
1288	1258	11.5.2020	92000455	9.4.2020	180,00	CENAFER	evaluarea cunostintelor profesionale	Exploatare	Stoian Marian Adi	30	9.5.2020	22.4.2020	180,00	op	2165
1289	1314	22.4.2020	210100008110	22.4.2020	498,64	Dante International	masti protectie unica folosinta	Exploatare	Frinculescu Ciprian		22.4.2020	22.4.2020	498,64	bf	13
1290	1305	22.4.2020	200391015	14.4.2020	17.774,95	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	29.4.2020	22.4.2020	17774,95	op	2777
1291	1306	22.4.2020	200391013	14.4.2020	3.160,28	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	29.4.2020	22.4.2020	3160,28	op	2775
1292	1307	22.4.2020	200390993	14.4.2020	8.743,49	Apa Nova	consum apa	Exploatare	Frinculescu Ciprian	15	29.4.2020	22.4.2020	8743,49	op	2776
1293	1350	22.4.2020	1401107121	22.4.2020	157.375,95	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	2.5.2020	22.4.2020	157375,95		
1294	3953	22.4.2020	103897	15.4.2020	1071,83	SCRL BRASOV	reparatie motor	Exploatare	Marin Viorel	30	14.5.2020	24.4.2020	1071,83	oc	18.5.1920
1295	BC41/8/476	21.4.2020	24675244	7.4.2020	298,76	RDS-RCS	ab	Exploatare	Turcu Teodor	30	30.4.2020	24.4.2020	298,76	op	2077
1296	BC41/8/478	21.4.2020	517464891-00	1.4.2020	167,80	VODAFON	ab	Exploatare	Petcu Victor	30	30.4.2020	24.4.2020	167,80	op	2078
1297	BC41/8/473	15.4.2020	1069	15.4.2020	800,00	Buzau Soft	asis tehnica	Exploatare	Ilie Ramona Bianca	30	14.5.2020	24.4.2020	800,00		
1298	357	24.4.2020	3722	24.4.2020	1166,20	EURO VALVES DISTRIBUTION SRL	manusi	Exploatare	Stoian Marian Adi	30	24.5.2020	24.4.2020	1166,20		

1299	1120	22.4.2020	200390992	14.4.2020	9921,01	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	29.4.2020	24.4.2020	9921,01	op	2778
1300	1121	22.4.2020	200391011	14.4.2020	8974,19	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	29.4.2020	24.4.2020	8974,19	op	2779
1301	1125	24.4.2020	40	23.4.2020	13761,88	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	23.5.2020	24.4.2020	13761,88	op	714
1302	186	27.4.2020	1528	22.4.2020	412,20	SC P.C.A.V. SRL	fortox	Exploatare	Matei Anton Vasile		22.4.2020	27.4.2020	412,20	chitanta	91180262202
1303	1088	27.4.2020	1401107116	22.4.2020	20284,48	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	2.5.2020	27.4.2020	20284,48		
1304	1089	27.4.2020	1401107139	22.4.2020	720,56	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	2.5.2020	27.4.2020	720,56	oc	42/7/200
1305	4021	27.4.2020	2917473	15.4.2020	2022,62	Rosal	salubritate	Exploatare	Bicu Gabriel	15	30.4.2020	27.4.2020	2022,62	op	2787
1306	4019	24.4.2020	200119	2.3.2020	82335,05	Rino Guard	paza	Exploatare	Bicu Gabriel	60	1.5.2020	27.4.2020	82335,05	op	4241
1307	1074	16.4.2020	10137427502	31.3.2020	13927,44	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.4.2020	27.4.2020	13927,44	op	3627
1308	1073	16.4.2020	10137427501	31.3.2020	161655,85	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.4.2020	27.4.2020	161655,85	op	21963626
1309	1014	7.4.2020	2044	1.4.2020	44825,94	OZON SERV	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	31.5.2020	27.4.2020	44825,94	op	3649
1310	1015	7.4.2020	2045	1.4.2020	7908,50	OZON SERV	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	31.5.2020	27.4.2020	7908,50	op	3711
1311	1329	27.4.2020	119540	21.4.2020	523,20	Verdon Solution	erbicid total Agro	Exploatare	Frinculescu Ciprian	30	21.5.2020	27.4.2020	523,20	op	75
1312	1330	27.4.2020	54006133403	22.4.2020	1.230,77	Dedeman	sifon flexibil racord, var, aracet, banda mascare	Exploatare	Frinculescu Ciprian	30	22.5.2020	27.4.2020	1230,77	op	77
1313	1290	21.4.2020	2057	15.4.2020	10.831,28	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	14.6.2020	27.4.2020	10831,28	op	3711
1314	1312	22.4.2020	2006226	16.4.2020	4.379,20	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	15.6.2020	27.4.2020	4379,20		
1315	1325	27.4.2020	10640	6.4.2020	6.872,26	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	5.6.2020	27.4.2020	6872,26		
1316	1326	27.4.2020	10643	6.4.2020	16.478,66	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	5.6.2020	27.4.2020	16478,66		
1317	1325	27.4.2020	1200112500	25.5.2020	136,65	CNCF CFR SA	chirie cabine modulare	Exploatare	Frinculescu Ciprian	10	4.6.2020	27.4.2020	136,65		
1318	187	28.4.2020	703200023313	28.4.2020	31,50	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		28.4.2020	28.4.2020	31,50	bf	31
1319	188	28.4.2020	0068938	28.4.2020	714,00	SC Gobal Plast Horeca	manusi latex	Exploatare	Matei Anton Vasile		28.4.2020	28.4.2020	714,00	chitanta	76800
1320	BC41/8/504	27.4.2020	202	4.2.2020	717,93	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	4.3.2020	28.4.2020	717,93	op	2644
1321	BC41/8/505	27.4.2020	204	3.3.2020	288,41	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	2.4.2020	28.4.2020	288,41	op	2644
1322	BC41/8/506	27.4.2020	206	31.3.2020	379,20	ASOC. DE PROPR	apa	Exploatare	Petcu Victor	30	30.4.2020	28.4.2020	379,20	op	2644
1323	898	28.4.2020	6298	28.4.2020	35,50	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			28.4.2020	35,50	chitanta	12951
1324	BC41/6/256	27.2.2020	1200110398	24.2.2020	25,13	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			28.4.2020	25,13	op	2554
1325	BC41/6/257	27.2.2020	1200110400	24.2.2020	15,71	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			28.4.2020	15,71	op	2554
1326	BC41/6/258	27.2.2020	1250074194	24.2.2020	13,48	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			28.4.2020	13,48	op	2554
1327	BC41/6/259	27.2.2020	1250074195	24.2.2020	6,66	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			28.4.2020	6,66	op	2554
1328	BC41/6/260	27.2.2020	1250074196	24.2.2020	75,39	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			28.4.2020	75,39	op	2554
1329	BC41/6/261	27.2.2020	1250074197	24.2.2020	35,24	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			28.4.2020	35,24	op	2554
1330	BC41/6/262	27.2.2020	1250074198	24.2.2020	7,48	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			28.4.2020	7,48	op	2554
1331	BC41/6/326	10.3.2020	202010308	2.3.2020	742,86	Telecomunicatii	penalitati	Exploatare	Onea Emilia			28.4.2020	742,86	op	2796
1332	BC41/6/327	10.3.2020	202010310	2.3.2020	22,78	Telecomunicatii	penalitati	Exploatare	Onea Emilia			28.4.2020	22,78	op	2796
1333	1353	28.4.2020	9155756	28.4.2020	5.194,73	Aspad Com	adeziv	Exploatare	Frinculescu Ciprian	60	27.6.2020	28.4.2020	5194,73		
1334	1354	28.4.2020	54007102360	25.4.2020	794,04	Dedeman	manusi electroizolante, cizme electroizolante	Exploatare	Frinculescu Ciprian	30	25.5.2020	28.4.2020	794,04	op	76A
1335	1348	28.4.2020	1401107118	22.4.2020	32.741,18	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	2.5.2020	28.4.2020	32741,18		
1336	1349	28.4.2020	1401107119	22.4.2020	33.832,55	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	2.5.2020	28.4.2020	33832,55		
1337	50	29.4.2020	2020038	21.4.2020	99,57	NORD COMPUTER	cartuse	Exploatare	Iorga Brandusa	30	20.5.2020	29.4.2020	99,57		
1338	BC41/8/512	28.4.2020	494	31.3.2020	1379,36	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	6.5.2020	29.4.2020	1379,36	op	2791
1339	BC41/8/513	28.4.2020	495	31.3.2020	4138,08	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	6.5.2020	29.4.2020	4138,08	op	2791
1340	BC41/8/511	28.4.2020	631	1.4.2020	1378,13	Posta Romana	chirie	Exploatare	Talpiga Iuliana	25	26.4.2020	29.4.2020	1378,13	op	2159
1341	BC41/8/510	28.4.2020	20020290	25.4.2020	6357,48	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	5	30.4.2020	29.4.2020	6357,48	op	2157
1342	BC41/8/507	28.4.2020	53753	14.4.2020	565,00	GRal Medical	serv.sig	Exploatare	Lazar Maria	60	20.6.2020	29.4.2020	565,00		
1343	BC41/8/508	28.4.2020	53754	14.4.2020	949,00	GRal Medical	serv.sig	Exploatare	Lazar Maria	60	20.6.2020	29.4.2020	949,00		
1344	BC41/8/509	28.4.2020	11308	20.1.2020	644,78	Informatica	serv.inf	Exploatare	Gladcenco Cristian	60	20.3.2020	29.4.2020	644,78	op	2146
1345	4057	28.4.2020	200739	19.3.2020	404,60	Biosol PSI	analize sol	Exploatare	Marin Viorel	32	20.4.2020	29.4.2020	404,60	op	4256
1346	189	29.4.2020	2052015253	29.4.2020	63,90	SC CAREFOUR ROMANIA SA	detergent lichid	Exploatare	Matei Anton Vasile		29.4.2020	29.4.2020	63,90	bf	62
1347	190	29.4.2020	5408	28.4.2020	159770,05	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	26.6.2020	29.4.2020	159770,05		
1348	192	30.4.2020	2007058	29.4.2020	312,08	DNS BIROTICA SRL	hartie format A3 si A4	Exploatare	Matei Anton Vasile			29.4.2020	312,08	op	4246
1349	191	29.4.2020	1526	29.4.2020	33,75	BIAMCO PRO CONCEPT SRL	disc	Exploatare	Matei Anton Vasile		29.4.2020	29.4.2020	33,75	chitanta	1597
1350	1369	29.4.2020	53128522	28.4.2020	1.837,90	Kaeser Compresoare	service intretinere	Exploatare	Frinculescu Ciprian	60	27.6.2020	29.4.2020	1837,90	op	3612
1351	1370	29.4.2020	53128523	28.4.2020	380,80	Kaeser Compresoare	service intretinere	Exploatare	Frinculescu Ciprian	60	27.6.2020	29.4.2020	380,80	op	3612
1352	1371	29.4.2020	192856	28.10.2019	1.445,85	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian	60	27.12.2019	29.4.2020	1445,85		
1353	1364	29.4.2020	5407	28.4.2020	230.850,63	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	27.6.2020	29.4.2020	230850,63	op	3710
1354	1351	28.4.2020	2006539	22.4.2020	3.257,03	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	21.6.2020	29.4.2020	3257,03		
1355	1166	30.4.2020	42	28.4.2020	3747,36	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	28.5.2020	30.4.2020	3747,36		
1356	1127	29.4.2020	1235	22.4.2020	10793,30	TOTAL BUSINESS TEHNOLOGIES SRL	contacte fixe,contacte mobile	Exploatare	Stoian Marian Adi	30	22.5.2020	30.4.2020	10793,30		
1357	1146	30.4.2020	14034	29.4.2020	402,22	SIMAR	etalonare cantar	Exploatare	Stoian Marian Adi			30.4.2020	402,22	chitanta	2379
1358	1145	30.4.2020	5012074	29.4.2020	8546,58	FEPA	verificare metrologica	Exploatare	Stoian Marian Adi	30	29.5.2020	30.4.2020	8546,58	op	556
1359	193	30.4.2020	2052015342	30.4.2020	79,30	SC CAREFOUR ROMANIA SA	detergent lichid	Exploatare	Matei Anton Vasile		30.4.2020	30.4.2020	79,30	bf	63
1360	194	30.4.2020	2747	30.4.2020	70,40	Motounelte . Ro srl	rola lant	Exploatare	Matei Anton Vasile		30.4.2020	30.4.2020	70,40	bf	275587
1361	195	30.4.2020	6351	30.4.2020	145,85	DEDEMAN	disc	Exploatare	Matei Anton Vasile		30.4.2020	30.4.2020	145,85	bf	6351
1362	196	30.4.2020	5567	30.4.2020	44,98	DEDEMAN	prenadez	Exploatare	Matei Anton Vasile		30.4.2020	30.4.2020	44,98	bf	6567
1363	197	30.4.2020	3368	30.4.2020	25,00	Expres Copy SRL	fotocopiere	Exploatare	Matei Anton Vasile		30.4.2020	30.4.2020	25,00	bf	3657
1364	198	30.4.2020	00005555	30.4.2020	21,30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		30.4.2020	30.4.2020	21,30	chitanta	5555
1365	BC41/6/485	27.4.2020	1401107122	22.4.2020	92,10	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		7.5.2020	30.4.2020	92,10		
1366	BC41/6/486	27.4.2020	1401107123	22.4.2020	65,48	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		7.5.2020	30.4.2020	65,48		
1367	BC41/6/487	27.4.2020	1401107124	22.4.2020	326,04	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		7.5.2020	30.4.2020	326,04		
1368	BC41/6/488	27.4.2020	1401107125	22.4.2020	31433,51	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		7.5.2020	30.4.2020	31433,51		
1369	BC41/6/490	27.4.2020	1401107127	22.4.2020	26675,30	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		7.5.2020	30.4.2020	26675,30		
1370	BC41/6/492	27.4.2020	1401107129	22.4.2020	2856,66	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		7.5.2020	30.4.2020	2856,66		
1371	BC41/6/493	27.4.2020	1401107130	22.4.2020	950,17	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		7.5.2020	30.4.2020	950,17		
1372	4087	29.4.2020	7445	28.4.2020	2862,78	Rotin Industria	anvelope	Exploatare	Marin Viorel	29	27.5.2020	30.4.2020	2862,78	op	316
1373	4105	30.4.2020	521	29.4.2020	1738,59	Estbimar ISD	garnituri, furtun, robinet	Exploatare	Marin Viorel	30	29.5.2020	30.4.2020	1738,59	op	310
1374	4107	30.4.2020	522	29.4.2020	5426,40	Estbimar ISD	hidrant portativ	Exploatare	Marin Viorel	30	29.5.2020	30.4.2020	5426,40	op	386
1375	1388	30.4.2020	3066	29.4.2020	4.944,21	Termoplus	presostat	Exploatare	Frinculescu Ciprian	15	14.5.2020	30.4.2020	4944,21	op	73
1376	1386	30.4.2020	20200320	29.4.2020	1.749,30	Vulcom	garnituri supapa ejector	Exploatare	Frinculescu Ciprian	30	29.5.2020	30.4.2020	1749,30	op	79
1377	1389	30.4.2020	2020160	28.4.2020	19.397,00	ICE	traductor turatie osie mat. Rulant	Exploatare	Frinculescu Ciprian	30	28.5.2020	30.4.2020	19397,00	op	78/82/88
1378	1385	30.4.2020	115270	29.4.2020	1.992,06	Prista Oil Romania	vaselina grafitata	Exploatare	Frinculescu Ciprian	60	28.6.2020	30.4.2020	1992,06	op	77
1379	1375	30.4.2020	1200111725	22.4.2020	136,65	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	23	15.5.2020	30.4.2020	136,65		
1380	1376	30.4.2020	1200111785	22.4.2020	14,89	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	23	15.5.2020	30.4.2020	14,89		
1381	1377	30.4.2020	1200111787	22.4.2020	10,66	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	24	16.5.2020	30.4.2020	10,66		
1382	1378	30.4.2020	1200111786	22.4.2020	19,13	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	23	15.5.2020	30.4.2020	19,13		
1383	1379	30.4.2020	1200111788	22.4.2020	2,32	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	25	17.5.2020	30.4.2020	2,32		
1384	902	4.5.2020	6432	30.4.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			4.5.2020	7,10	chitanta	12314
1385	903	4.5.2020	6433	30.4.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			4.5.2020	7,10	chitanta	13215

1386	4119	4.5.2020	10957	29.4.2020	166,93	RAR ADVERTISING MEDIA SRL	buletin avizare	Exploatare	Marin Viorel	60	28.6.2020	4.5.2020	166,93		
1387	1216	6.5.2020	142208	28.4.2020	575,48	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	11.5.2020	4.5.2020	575,48	op	2163
1388	1398	4.5.2020	5414	30.4.2020	44.829,26	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29.6.2020	4.5.2020	44829,26		
1389	1399	4.5.2020	0019138	1.5.2020	3.787,18	Arca Mondo Chim	detergent	Exploatare	Frinculescu Ciprian	60	30.6.2020	4.5.2020	3787,18		
1390	42	6.4.2020	3190	6.4.2020	8211,00	ULTRA FRESH	manusi	Exploatare	Manaila Magdalena	30	5.5.2020	5.5.2020	8211,00		
1391	202	5.5.2020	4466	4.5.2020	3673,44	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	4.7.2020	5.5.2020	3673,44	op	4260
1392	203	5.5.2020	4465	29.4.2020	3673,44	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	4.7.2020	5.5.2020	3673,44	op	4260
1393	BC41/8/558	5.5.2020	11209695974	26.3.2020	5076,55	ENGIE	gaze	Exploatare	Maican Andrei	30	27.4.2020	5.5.2020	5076,55	op	2158
1394	BC41/8/479	21.4.2020	11509331499	6.4.2020	5889,54	ENGIE	gaze	Exploatare	Petcu Victor	30	6.5.2020	5.5.2020	5889,54		
1395	BC41/8/543	4.5.2020	5103142	10.4.2020	1590,76	ENEL	en.el	Exploatare	Turcu Teodor	30	11.5.2020	5.5.2020	1590,76		
1396	BC41/8/556	5.5.2020	3693109	12.3.2020	2146,20	ENEL	en.el	Exploatare	Petcu Victor	10	23.3.2020	5.5.2020	2146,20	op	2155
1397	BC41/8/557	5.5.2020	3693551	12.3.2020	2739,34	ENEL	en.el	Exploatare	Petcu Victor	30	13.4.2020	5.5.2020	2739,34	op	2156
1398	BC41/8/560	5.5.2020	5106508	12.4.2020	2706,23	ENEL	en.el	Exploatare	Petcu Victor	30	22.4.2020	5.5.2020	2706,23		
1399	BC41/8/541	4.5.2020	5110850	13.4.2020	2876,22	ENEL	en.el	Exploatare	Petcu Victor	30	13.5.2020	5.5.2020	2876,22		
1400	BC41/8/542	4.5.2020	5117500	13.4.2020	1827,71	ENEL	en.el	Exploatare	Petcu Victor	10	23.4.2020	5.5.2020	1827,71		
1401	BC41/8/559	5.5.2020	3684288	12.3.2020	2406,53	ENEL	en.el	Exploatare	Petcu Victor	10	23.3.2020	5.5.2020	2406,53	op	2154
1402	BC41/8/540	4.5.2020	200398707	14.4.2020	612,56	Apa Nova	apa	Exploatare	Petcu Victor	15	29.4.2020	5.5.2020	612,56	op	2192
1403	BC41/8/554	5.5.2020	2959	22.4.2020	179,79	Comp.Aerop	curatenie	Exploatare	Maican Andrei	15	8.5.2020	5.5.2020	179,79	op	2191
1404	BC41/8/555	5.5.2020	3083	24.4.2020	74,90	Comp.Aerop	circu local	Exploatare	Maican Andrei	15	11.5.2020	5.5.2020	74,90	op	2191
1405	206	5.5.2020	33	5.5.2020	80,00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		5.5.2020	5.5.2020	80,00	bf	32
1406	201	5.5.2020	703200024300	5.5.2020	49,20	BRICOSTORE	tija fil bzp	Exploatare	Matei Anton Vasile		5.5.2020	5.5.2020	49,20	decont	10
1407	200	5.5.2020	49196	5.5.2020	5,00	Impex Construct	tarozi	Exploatare	Matei Anton Vasile		5.5.2020	5.5.2020	5,00	decont	7
1408	205	5.5.2020	19029	5.5.2020	431,97	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile		5.5.2020	5.5.2020	431,97	chitanta	9138534
1409	204	5.5.2020	0085	5.5.2020	94,50	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		5.5.2020	5.5.2020	94,50	decont	85
1410	1203	4.5.2020	3742	4.5.2020	41566,70	EURO VALVES DISTRIBUTION SRL	motor electric	Exploatare	Stoian Marian Adi	90	4.8.2020	5.5.2020	41566,70		
1411	932	5.5.2020	176	28.4.2020	46,65	METROPOLITAN PUBLIC MRDIS SRL	ochelari incolori	Exploatare	Stoian Marian Adi	2	30.4.2020	5.5.2020	46,65		
1412	1153	30.4.2020	103552	28.4.2020	4843,00	LAHORAMA TRADING SRL	manometre	Exploatare	Stoian Marian Adi	30	28.5.2020	5.5.2020	4843,00	op	706
1413	1406	5.5.2020	8626524	5.5.2020	891,72	Romania Hypermarche	detergent	Exploatare	Frinculescu Ciprian		5.5.2020	5.5.2020	891,72	chitanta	0571-00021
1414	BC41/6/489	27.4.2020	1401107126	22.4.2020	8868,13	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		7.5.2020	6.5.2020	8868,13		
1415	BC41/6/494	27.4.2020	1401107131	22.4.2020	77,00	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		7.5.2020	6.5.2020	77,00		
1416	BC41/6/495	27.4.2020	1401107132	22.4.2020	300,24	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		7.5.2020	6.5.2020	300,24		
1417	BC41/6/496	27.4.2020	1401107133	22.4.2020	141,98	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		7.5.2020	6.5.2020	141,98		
1418	BC41/6/497	27.4.2020	1401107134	22.4.2020	363,11	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		7.5.2020	6.5.2020	363,11		
1419	BC41/6/498	27.4.2020	1401107135	22.4.2020	499,44	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		7.5.2020	6.5.2020	499,44		
1420	BC41/6/499	27.4.2020	1401107136	22.4.2020	151,87	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		7.5.2020	6.5.2020	151,87		
1421	BC41/6/500	27.4.2020	1401107137	22.4.2020	93,25	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		7.5.2020	6.5.2020	93,25		
1422	BC41/6/501	27.4.2020	1401107138	22.4.2020	2351,11	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		7.5.2020	6.5.2020	2351,11		
1423	BC41/6/502	27.4.2020	1401107140	22.4.2020	470,64	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		2.5.2020	6.5.2020	470,64		
1424	BC41/6/514	28.4.2020	1250075447	22.4.2020	8260,86	CNCF CFR SA	gaze	Exploatare	Sorescu Cristina		30.5.2020	6.5.2020	8260,86		
1425	BC41/6/561	6.5.2020	1250075112	21.4.2020	6357,43	CNCF CFR SA	vidanjare	Exploatare	Petcu Victor		15.5.2020	6.5.2020	6357,43		
1426	BC41/6/562	6.5.2020	1250075359	21.4.2020	29086,22	CNCF CFR SA	eng.term.	Exploatare	Petcu Victor		15.5.2020	6.5.2020	29086,22		
1427	BC41/6/563	6.5.2020	1250075446	22.4.2020	15161,22	CNCF CFR SA	eng.term.	Exploatare	Petcu Victor		15.5.2020	6.5.2020	15161,22		
1428	BC41/6/564	6.5.2020	1250075110	21.4.2020	31356,27	CNCF CFR SA	gunoi	Exploatare	Petcu Victor		15.5.2020	6.5.2020	31356,27		
1429	BC41/6/565	6.5.2020	1230010967	21.4.2020	19122,76	CNCF CFR SA	apa	Exploatare	Petcu Victor		15.5.2020	6.5.2020	19122,76		
1430	BC41/6/566	6.5.2020	1250075033	21.4.2020	8931,67	CNCF CFR SA	canal	Exploatare	Petcu Victor		15.5.2020	6.5.2020	8931,67		
1431	BC41/6/567	6.5.2020	1250075111	21.4.2020	3045,64	CNCF CFR SA	hidrofor	Exploatare	Petcu Victor		15.5.2020	6.5.2020	3045,64		
1432	BC41/6/568	6.5.2020	1200111723	22.4.2020	117480,42	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.5.2020	6.5.2020	117480,42		
1433	BC41/6/569	6.5.2020	1200111724	22.4.2020	1142,40	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.5.2020	6.5.2020	1142,40		
1434	BC41/6/570	6.5.2020	1200111726	22.4.2020	739,49	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.5.2020	6.5.2020	739,49		
1435	51	4.5.2020	3226	4.5.2020	5801,25	ULTRA FRESH	manusi	Exploatare	Manaila Magdalena	30	3.6.2020	6.5.2020	5801,25		
1436	52	5.5.2020	2007063	29.4.2020	6341,51	DNS BIROTICA	hartie xerox	Exploatare	Manaila Magdalena	60	28.6.2020	6.5.2020	6341,51		
1437	4151	4.5.2020	3743	4.5.2020	10126,90	Euro Valves Distribution	motor electric	Exploatare	Bicu Gabriel	31	4.6.2020	6.5.2020	10126,90		
1438	4201	6.5.2020	28396	30.4.2020	571,20	Tehnosting Echipamente	cheie racord	Exploatare	Bicu Gabriel	29	29.5.2020	6.5.2020	571,20	op	311
1439	4203	6.5.2020	1200111777	22.4.2020	744,19	CNCFR CFR	penalitate	Exploatare	Bicu Gabriel	23	15.5.2020	6.5.2020	744,19		
1440	1200	4.5.2020	698	29.4.2020	635,46	MICROELECTRONICA	relee,sigurante	Exploatare	Stoian Marian Adi	30	29.5.2020	6.5.2020	635,46	op	787
1441	1144	29.4.2020	120624	29.4.2020	4803,79	SCRL BRASOV	c/val deviz	Exploatare	Stoian Marian Adi	30	29.5.2020	6.5.2020	4803,79	oc	ian.44
1442	1415	6.5.2020	4472	29.4.2020	3.826,13	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	28.6.2020	6.5.2020	3826,13		
1443	1396	4.5.2020	1/9184	27.4.2020	833,00	Inedit Clean Total	sapun lichid	Exploatare	Frinculescu Ciprian	60	26.6.2020	6.5.2020	833,00	op	3620
1444	1423	6.5.2020	2073	6.5.2020	10.161,94	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	5.7.2020	6.5.2020	10161,94		
1445	BC41/4/577	7.5.2020	2061	30.4.2020	639,03	SC OZON SERV SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	29.6.2020	7.5.2020	639,03		
1446	BC41/4/578	7.5.2020	2063	30.4.2020	639,03	SC OZON SERV SRL	spalare lenjerie	Exploatare	Coman Adrian	60	29.6.2020	7.5.2020	639,03		
1447	BC41/4/579	7.5.2020	2065	30.4.2020	639,03	SC OZON SERV SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	29.6.2020	7.5.2020	639,03		
1448	BC41/4/580	7.5.2020	2067	30.4.2020	5516,96	SC OZON SERV SRL	spalare lenjerie	Exploatare	Mazgoi Gabriel	60	29.6.2020	7.5.2020	5516,96		
1449	BC41/4/581	7.5.2020	2071	4.5.2020	6177,29	SC OZON SERV SRL	spalare lenjerie	Exploatare	Grecu Victor	60	4.7.2020	7.5.2020	6177,29		
1450	BC41/4/582	7.5.2020	2060	30.4.2020	1417,65	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	29.6.2020	7.5.2020	1417,65		
1451	BC41/4/583	7.5.2020	2062	30.4.2020	5052,16	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	29.6.2020	7.5.2020	5052,16		
1452	BC41/4/584	7.5.2020	2064	30.4.2020	1505,85	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Mazgoi Gabriel	60	29.6.2020	7.5.2020	1505,85		
1453	BC41/4/585	7.5.2020	2066	30.4.2020	12125,01	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Mazgoi Gabriel	60	29.6.2020	7.5.2020	12125,01		
1454	BC41/4/586	7.5.2020	2070	4.5.2020	20628,53	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Grecu Victor	60	4.7.2020	7.5.2020	20628,53		
1455	BC41/4/587	7.5.2020	2069	4.5.2020	11263,86	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	3.7.2020	7.5.2020	11263,86		
1456	4193	6.5.2020	142204	28.4.2020	316,52	AFER	actualizare permis	Exploatare	Marin Viorel	30	28.5.2020	7.5.2020	316,52	op	215
1457	4207	6.5.2020	1842	4.5.2020	74712,96	Integra Guard	paza	Exploatare	Marin Viorel	60	3.7.2020	7.5.2020	74712,96	op	4212
1458	4257	8.5.2020	2007064	29.4.2020	4219,38	DNS BIROTICA	hartie	Exploatare	Marin Viorel	60	28.6.2020	7.5.2020	4219,38	op	4246
1459	4255	8.5.2020	9155960	5.5.2020	20523,69	Aspad	loctite	Exploatare	Marin Viorel	60	4.7.2020	7.5.2020	20523,69		
1460	4259	8.5.2020	2007283	5.5.2020	104,18	DNS BIROTICA	bon consum	Exploatare	Marin Viorel	30	4.6.2020	7.5.2020	104,18	op	264
1461	209	7.5.2020	5428	30.4.2020	24236,15	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	6.7.2020	7.5.2020	24236,15		
1462	210	7.5.2020	5416	30.4.2020	28304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	6.7.2020	7.5.2020	28304,67	op	4120/4200
1463	615	7.5.2020	13260640	4.5.2020	302,50	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	6.7.2020	7.5.2020	302,50	op	3702
1464	207	7.5.2020	0000039053	6.5.2020	28,79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	6.7.2020	7.5.2020	28,79	op	4254/4255
1465	208	7.5.2020	0000004353	6.5.2020	211,02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	6.7.2020	7.5.2020	211,02	op	4254/4255
1466	1238	7.5.2020	49A	6.5.2020	59771,46	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Molotim Gabriel	30	6.6.2020	7.5.2020	59771,46		
1467	1236	7.5.2020	1822	4.5.2020	33,99	CUASAR IMPEX	fir naylon	Exploatare	Molotim Gabriel	30	4.6.2020	7.5.2020	33,99		
1468	1235	7.5.2020	24028	28.4.2020	553,22	TERRASAB H&G SERVICE SRL	insecticid,gel forte	Exploatare	Molotim Gabriel	30	28.5.2020	7.5.2020	553,22		
1469	1237	7.5.2020	3003	29.4.2020	876,36	FITOMAG SRL	ierbicid	Exploatare	Molotim Gabriel	30	29.5.2020	7.5.2020	876,36		
1470	1167	30.4.2020	10952	16.4.2020	226,58	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	16.6.2020	7.5.2020	226,58		
1471	1217	6.5.2020	10958	29.4.2020	222,58	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	29.6.2020	7.5.2020	222,58		
1472	1234	7.5.2020	2007061	29.4.2020	3220,74	DNS BIROTICA	hartie xerox	Exploatare	Molotim Gabriel	30	29.5.2020	7.5.2020	3220,74		

1473	1215	28.4.2020	142205	28.4.2020	1640,13	AFER	examinare in vederea atestarii	Exploatare	Stoian Marian Adi	5	11.5.2020	7.5.2020	1640,13	op	2163
1474	1190	4.5.2020	1778	22.4.2020	325,88	ADMINISTRATIA NATIONALA APELE ROMANE	utilizare apa subteran	Exploatare	Stoian Marian Adi	30	22.5.2020	7.5.2020	325,88	op	3632
1475	1171	30.4.2020	1401107115	22.4.2020	12985,97	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	2.5.2020	7.5.2020	12985,97		
1476	1173	30.4.2020	1401107120	22.4.2020	26329,37	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	2.5.2020	7.5.2020	26329,37		
1477	1172	30.4.2020	1401107117	22.4.2020	35333,21	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	2.5.2020	7.5.2020	35333,21		
1478	1229	7.5.2020	202056	29.4.2020	12863,90	ECONATURALIA SRL	servicii defrisare	Exploatare	Molotim Gabriel	30	29.5.2020	7.5.2020	12863,90	op	3656/3699
1479	1174	30.4.2020	104566	28.4.2020	2710,50	ELECTRIFICARE CFR SA	intretinere instalatii contact	Exploatare	Molotim Gabriel	60	28.6.2020	7.5.2020	2710,50	op	6927
1480	1213	6.5.2020	5106509	12.4.2020	11182,79	ENEL ENERGIE	energie electrica	Exploatare	Molotim Gabriel	10	22.4.2020	7.5.2020	11182,79	op	2783
1481	1211	6.5.2020	5106366	10.4.2020	22274,05	ENEL ENERGIE	energie electrica	Exploatare	Molotim Gabriel	10	20.4.2020	7.5.2020	22274,05	op	2783
1482	1434	7.5.2020	5415	30.4.2020	56.609,35	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29.6.2020	7.5.2020	56609,35		
1483	1427	7.5.2020	10653	24.4.2020	33.706,85	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	23.6.2020	7.5.2020	33706,85		
1484	1428	7.5.2020	10650	24.4.2020	9.625,17	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	23.6.2020	7.5.2020	9625,17		
1485	1426	7.5.2020	10647	24.4.2020	4.173,65	Astra Vagoane Calatori	contravaloare piese lipsa	.....0m	Frinculescu Ciprian	60	23.6.2020	7.5.2020	4173,65		
1486	1431	7.5.2020	13260642	4.5.2020	302,50	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	3.7.2020	7.5.2020	302,50	op	3702
1487	1436	7.5.2020	290058490	7.5.2020	339,00	Leroy Merlin Romania	profil dr. al. ag.	Exploatare	Frinculescu Ciprian		7.5.2020	7.5.2020	339,00	bf	762977
1488	4239	7.5.2020	202189533	6.5.2020	4536,50	Apa Nova	apa canalizare	Exploatare	Marin Viorel	15	21.5.2020	8.5.2020	4536,50	op	3119
1489	4277	8.5.2020	13260639	4.5.2020	181,50	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	3.7.2020	8.5.2020	181,50	op	3653
1490	4243	7.5.2020	2014097	7.5.2020	174,55	Apele Romane	apa subterana	Exploatare	Marin Viorel	30	6.6.2020	8.5.2020	174,55	op	3631
1491	1457	8.5.2020	141	4.5.2020	200,00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	3.6.2020	8.5.2020	200,00	op	80
1492	1453	8.5.2020	1107	6.5.2020	166,60	Termo Energetica	autorizare ISCIR	Exploatare	Frinculescu Ciprian		6.5.2020	8.5.2020	166,60		
1493	1454	8.5.2020	1106	6.5.2020	11.364,40	Termo Energetica	centrala termica	Exploatare	Frinculescu Ciprian		6.5.2020	8.5.2020	11364,40		
1494	BC41/6/484	27.4.2020	1401107114	22.4.2020	47,75	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		7.5.2020	11.5.2020	47,75		
1495	BC41/6/491	27.4.2020	1401107128	22.4.2020	1524,99	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		7.5.2020	11.5.2020	1524,99		
1496	BC41/6/503	27.4.2020	1401107141	22.4.2020	350,17	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		7.5.2020	11.5.2020	350,17		
1497	BC41/6/592	11.5.2020	202010509	4.5.2020	843,71	Telecomunicatii	radiotelef	Exploatare	Talpiga Iuliana		29.5.2020	11.5.2020	843,71	op	3664
1498	213	11.5.2020	4-0475807	30.4.2020	2603,82	Romprest	deseuri menajere	Exploatare	Matei Anton Vasile	30	30.5.2020	11.5.2020	2603,82	op	3199
1499	625	11.5.2020	0963	30.4.2020	2836,42	SNTFM CFR MARFA	c/val chirie	Exploatare	Matei Anton Vasile	15	15.5.2020	11.5.2020	2836,42	op	5162
1500	211	11.5.2020	35826381	11.5.2020	43,70	Mol Romania	benzina	Exploatare	Matei Anton Vasile		11.5.2020	11.5.2020	43,70	decont	12
1501	212	11.5.2020	0037	11.5.2020	92,62	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		11.5.2020	11.5.2020	92,62	decont	37
1502	BC41/8/591	11.5.2020	20020154	27.3.2020	6348,72	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	3	1.4.2020	11.5.2020	6348,72	op	2187
1503	1238	7.5.2020	49A	6.5.2020	59771,46	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	6.6.2020	11.5.2020	59771,46		
1504	1458	11.5.2020	180015841	11.5.2020	216,87	Leroy Merlin Romania	perie sarma, diblu, surub cap inecat, etc	Exploatare	Frinculescu Ciprian		11.5.2020	11.5.2020	216,87	bf	132987
1505	1459	11.5.2020	133184	7.5.2020	6.170,50	Evident Group	rechizite	Exploatare	Frinculescu Ciprian	60	6.7.2020	11.5.2020	6170,50		
1506	199	4/85/2020	19905	30.4.2020	472,15	Cezona Consul SRL	drujba	Exploatare	Matei Anton Vasile		30.4.2020	12.5.2020	472,15	decont	210320451070
1507	214	12.5.2020	703200025576	12.5.2020	86,50	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		12.5.2020	12.5.2020	86,50	decont	66
1508	215	12.5.2020	4470	11.5.2020	22611,84	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile		11.7.2020	12.5.2020	22611,84	op	4260
1509	216	12.5.2020	71330111601	12.5.2020	31,77	Fan Curier	transport	Exploatare	Matei Anton Vasile		12.5.2020	12.5.2020	31,77	decont	71330111601
1510	217	12.5.2020	03617	11.5.2020	1240,00	Roinstal Profesional	placa adeziva	Exploatare	Matei Anton Vasile		11.5.2020	12.5.2020	1240,00	decont	21330111602
1511	BC41/8/572	6.5.2020	92000496	30.4.2020	120,00	CENAFER	evaluare autoriz	Exploatare	Moise Iulia	11	11.5.2020	12.5.2020	120,00	op	2190
1512	BC41/8/571	6.5.2020	92000497	30.4.2020	120,00	CENAFER	evaluare autoriz	Exploatare	Moise Iulia	11	11.5.2020	12.5.2020	120,00	op	2190
1513	BC41/8/573	6.5.2020	142418	30.4.2020	288,13	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	11	11.5.2020	12.5.2020	288,13	op	2189
1514	BC41/8/574	6.5.2020	142416	30.4.2020	288,13	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	11	11.5.2020	12.5.2020	288,13	op	2189
1515	1260	11.5.2020	13260638	4.5.2020	363,00	LA FANTANA	abonament purificator	Exploatare	Molotim Gabriel	30	4.6.2020	12.5.2020	363,00	op	3702
1516	1259	11.5.2020	20000200	7.5.2020	48591,54	RELOC	reparatie locom	Exploatare	Molotim Gabriel	30	7.6.2020	12.5.2020	48591,54		
1517	974	12.5.2020	9155980	6.5.2020	706,74	ASPAD COM SRL	loctite,	Exploatare	Stoian Marian Adi	30	5.6.2020	12.5.2020	706,74		
1518	881	22.4.2020	142436	30.4.2020	3038,55	AFER	verificare periodica	Exploatare	Stoian Marian Adi			12.5.2020	3038,55	op	2081
1519	53	12.5.2020	133121	6.5.2020	5.036,03	EVIDENT GROUP	rechizite	Exploatare	Manaila Magdalena	60	11.7.2020	12.5.2020	5036,03		
1520	4279	8.5.2020	9000	30.4.2020	7405,05	Veolia	energie termica	Exploatare	Marin Viorel	25	25.5.2020	12.5.2020	7405,05	op	3130
1521	1470	12.5.2020	11109978626	30.4.2020	10.367,92	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.5.2020	12.5.2020	10367,92	op	3757/3769
1522	1467	12.5.2020	4-0475808	30.4.2020	5.207,63	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	29.6.2020	12.5.2020	5207,63	op	3199
1523	1466	12.5.2020	4-0475809	30.4.2020	1.432,09	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	29.6.2020	12.5.2020	1432,09	op	3199
1524	1494	12.5.2020	142844	12.5.2020	2.948,26	AFER	agrement revizii statii	Exploatare	Frinculescu Ciprian	30	11.6.2020	12.5.2020	2948,26	op	2801
1525	1486	12.5.2020	142714	11.5.2020	6.282,25	AFER	viza furnizor feroviar	Exploatare	Frinculescu Ciprian	30	10.6.2020	12.5.2020	6282,25	op	2577
1526	1477	12.5.2020	1000583975	29.4.2020	581,60	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian		29.4.2020	12.5.2020	581,60	op	1
1527	1474	12.5.2020	1000583976	29.4.2020	724,04	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	29.5.2020	12.5.2020	724,04	op	1
1528	1471	12.5.2020	10511446011	30.4.2020	2.151,37	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.5.2020	12.5.2020	2151,37	op	1
1529	1462	12.5.2020	290053697	11.5.2020	6.792,88	Hormann Romania	bucse, roata zimtata, set montaj, etc	Exploatare	Frinculescu Ciprian		11.5.2020	12.5.2020	6792,88	fila CEC	2580974
1530	1475	12.5.2020	31001	8.5.2020	6.530,66	Turkrom	sapun de toaleta	Exploatare	Frinculescu Ciprian	60	7.7.2020	12.5.2020	6530,66		
1531	BC41/8/589	7.5.2020	3197	4.5.2020	274,57	COMP NAT	en.el	Exploatare	Turcu Teodor	15	20.5.2020	13.5.2020	274,57	op	3222
1532	BC41/8/590	7.5.2020	3238	4.5.2020	70,32	COMP NAT	en.termica	Exploatare	Turcu Teodor	15	20.5.2020	13.5.2020	70,32	op	3222
1533	BC41/8/576	6.5.2020	13260637	4.5.2020	2056,99	La Fantana	chirie	Exploatare	Manaila Magdalena	60	3.7.2020	13.5.2020	2056,99	op	3702
1534	BC41/8/575	6.5.2020	1771305	1.5.2020	465,90	Centrul de soft	chirie	Exploatare	Manaila Magdalena	30	31.5.2020	13.5.2020	465,90	op	3213
1535	BC41/8/593	11.5.2020	11969	31.3.2020	2224,35	Drift Serv	serv.auto	Exploatare	Manaila Magdalena	30	30.5.2020	13.5.2020	2224,35		
1536	BC41/8/594	11.5.2020	773	4.5.2020	1382,90	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15	20.5.2020	13.5.2020	1382,90	op	3722
1537	BC41/8/595	11.5.2020	763	30.4.2020	4149,06	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	9.6.2020	13.5.2020	4149,06		
1538	BC41/8/596	11.5.2020	764	30.4.2020	1383,02	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	9.6.2020	13.5.2020	1383,02		
1539	BC41/8/597	11.5.2020	475811	30.4.2020	156,22	ROMPREST	gunoi	Exploatare	Turcu Teodor	30	30.5.2020	13.5.2020	156,22	op	3199
1540	54	13.5.2020	2009677	12.5.2020	107,10	TOKO	cartuse	Exploatare	Iorga Brandusa	30	11.6.2020	13.5.2020	107,10		
1541	4337	12.5.2020	152009_20	11.5.2020	2972,8	Electrificare CFR	lucrari calea ferata	Exploatare	Marin Viorel	60	10.7.2020	13.5.2020	2972,80	oc	6927
1542	4359	13.5.2020	10963	8.5.2020	165,93	RAR ADVERTISING MEDIA SRL	buletin avizare	Exploatare	Marin Viorel	60	7.7.2020	13.5.2020	165,93	op	4248
1543	4363	13.5.2020	2315	13.5.2020	49,7	Posta Romana	corespondenta	Exploatare	Marin Viorel		13.5.2020	13.5.2020	49,70	chitanta	5048
1544	1246	11.5.2020	82	5.5.2020	1428,00	FAB CCPM IMPEX	tabla adaos metalastic	Exploatare	Stoian Marian Adi	30	4.6.2020	13.5.2020	1428,00		
1545	1226	1.5.2020	2068	1.5.2020	42552,15	OZON SERV	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	30.6.2020	13.5.2020	42552,15	op	3737
1546	996	14.5.2020	3271	13.5.2020	28,40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			13.5.2020	28,40	chitanta	5885
1547	997	14.5.2020	3272	13.5.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			13.5.2020	7,10	chitanta	5886
1548	998	14.5.2020	3273	13.5.2020	7,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			13.5.2020	7,80	chitanta	5887
1549	221	13.5.2020	10610946588	30.4.2020	4.031,55	Engie SA	gaze naturale	Exploatare	Matei Anton Vasile		30.5.2020	13.5.2020	4031,55	op	3705
1550	218	13.5.2020	03200025805	13.5.2020	90,00	BRICOSTORE	fly400ml	Exploatare	Matei Anton Vasile		13.5.2020	13.5.2020	90,00	decont	87
1551	220	13.5.2020	48364	13.5.2020	277,51	Izocolor	diluant	Exploatare	Matei Anton Vasile		13.5.2020	13.5.2020	277,51	decont	48364
1552	219	13.5.2020	133281	12.5.2020	761,33	Evident Group	rechizite	Exploatare	Matei Anton Vasile	60	11.7.2020	13.5.2020	761,33	op	3745
1553	1505	13.5.2020	3950	11.5.2020	690,20	Ekomax International	manusi menaj	Exploatare	Frinculescu Ciprian	30	10.6.2020	13.5.2020	690,20	op	83
1554	1509	13.5.2020	25247	11.5.2020	2.419,00	Z-Online International Marketing	dozator sapun	Exploatare	Frinculescu Ciprian		11.5.2020	13.5.2020	2419,00	chitanta	21330180703
1555	1511	13.5.2020	2004283	11.5.2020	206,35	Pin Plus Pin	folie autoadeziva	Exploatare	Frinculescu Ciprian		11.5.2020	13.5.2020	206,35	chitanta	39936
1556	1510	13.5.2020	20146092	12.5.2020	610,47	G & M 2000	rozisoc	Exploatare	Frinculescu Ciprian	30	11.6.2020	13.5.2020	610,47	op	85
1557	1523	13.5.2020	101461	10.5.2020	1.437,60	Shawrma Arabi	masti de unica folosinta	Exploatare	Frinculescu Ciprian		10.5.2020	13.5.2020	1437,60	chitanta	210320620391
1558	1008	15.5.2020	5652	14.5.2020	10,70	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			14.5.2020	10,70	chitanta	11882
1559	222	14.5.2020	201046	28.4.2020	685,44	Biosol PSIi	analize fizico-chimice	Exploatare	Matei Anton Vasile	60	13.7.2020	14.5.2020	685,44		

1560	223	14.5.2020	06495911	13.5.2020	17.730,96	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	12	25.5.2020	14.5.2020	17730,96	op	3128
1561	224	14.5.2020	06495910	13.5.2020	3.365,07	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	12	25.5.2020	14.5.2020	3365,07	op	3128
1562	225	14.5.2020	25660	14.5.2020	61,21	Cezona Consul	materiale	Exploatare	Matei Anton Vasile		28.5.2020	14.5.2020	61,21	decont	210320637454
1563	1526	14.5.2020	201049	28.10.2019	938,91	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian	60	27.12.2019	14.5.2020	938,91		
1564	1008	15.5.2020	5652	14.5.2020	10,70	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			14.5.2020	10,70	chitanta	11882
1565	996	14.5.2020	3271	13.5.2020	28,40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			14.5.2020	28,40	chitanta	5885
1566	1504	13.5.2020	10906901001867	12.5.2020	126,60	OMV Petrom Marketing	benzina standard 95	Exploatare	Frinculescu Ciprian		12.5.2020	14.5.2020	126,60	bf	100
1567	1709	14.5.2020	92000521	28.5.2020	1.200,00	CENAFER	viza RTV	Exploatare	Frinculescu Ciprian	30	27.6.2020	14.5.2020	1200,00	op	2622
1568	1512	14.5.2020	4469	7.5.2020	10.462,17	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	6.7.2020	14.5.2020	10462,17		
1569	1513	14.5.2020	4471	11.5.2020	4.915,92	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	10.7.2020	14.5.2020	4915,92		
1570	1285	14.5.2020	82	7.5.2020	33267,22	CRISTAN PRODEXIM	traverse normale si impregnate	Exploatare	Stoian Marian Adi	30	6.6.2020	15.5.2020	33267,22	op	3751/4121
1571	1274	13.5.2020	86	12.5.2020	28174,32	CRISTAN PRODEXIM	traverse normale si impregnate	Exploatare	Stoian Marian Adi	30	11.6.2020	15.5.2020	28174,32	op	4121
1572	1286	14.5.2020	3756	6.5.2020	133,88	EURO VALVES DISTRIBUTION SRL	termometru	Exploatare	Stoian Marian Adi	30	5.6.2020	15.5.2020	133,88		
1573	1249	11.5.2020	10962	8.5.2020	691,39	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	8.7.2020	15.5.2020	691,39		
1574	1275	13.5.2020	10964	8.5.2020	221,24	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	8.7.2020	15.5.2020	221,24		
1575	1295	14.5.2020	10710426462	30.4.2020	64136,29	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.5.2020	15.5.2020	64136,29	op	3758/3770/4108
1576	1296	14.5.2020	10710426463	30.4.2020	4965,93	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.5.2020	15.5.2020	4965,93	op	3759
1577	4397	15.5.2020	110020222	12.5.2020	281,29	Novotech	simering, curea	Exploatare	Marin Viorel	30	11.6.2020	15.5.2020	281,29	op	312
1578	4425	15.5.2020	201060	29.4.2020	229,67	Biosol PSI	analize sol	Exploatare	Marin Viorel	30	29.5.2020	15.5.2020	229,67	op	4256
1579	4427	15.5.2020	2958626	15.5.2020	2845,11	Rosal	salubritate	Exploatare	Marin Viorel	15	30.5.2020	15.5.2020	2845,11	op	3129
1580	4420	15.5.2020	31736	6.3.2020	1932,11	Fartec Trading	garnituri	Exploatare	Marin Viorel		6.3.2020	15.5.2020	1932,11	op	108
1581	4357	13.5.2020	200306954186	1.5.2020	343,05	Telekom	abonament	Exploatare	Marin Viorel	24	25.5.2020	15.5.2020	343,05	op	2788
1582	4403	15.5.2020	10710426461	30.4.2020	29876,32	Engie Romania SA	gaze	Exploatare	Marin Viorel	33	2.6.2020	15.5.2020	29876,32	op	3761/3771
1583	4395	15.5.2020	9000	30.4.2020	7405,05	Veolia	energie termica	Exploatare	Marin Viorel	25	25.5.2020	15.5.2020	7405,05	op	3130
1584	4391	14.5.2020	28069	27.4.2020	6887,46	SNTFM CFR MARFA	remizare locom.	Exploatare	Marin Viorel	29	26.5.2020	15.5.2020	6887,46	oc	5162
1585	55	18.5.2020	2008288	15.5.2020	1.773,10	DNS BIROTICA	masti	Exploatare	Manaila Magdalena	30	14.6.2020	18.5.2020	1773,10	op	4246
1586	4441	18.5.2020	54691	8.5.2020	315,35	Neagoe Fluoropolimeri	bucsa	Exploatare	Marin Viorel		8.5.2020	18.5.2020	315,35	chitanta	8097
1587	227	18.5.2020	300012080	14.5.2020	20,00	Sami Moni Impex	vulcanizare	Exploatare	Matei Anton Vasile		14.5.2020	18.5.2020	20,00	chitanta	1
1588	228	18.5.2020	200518677	14.5.2020	25.855,32	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	29.5.2020	18.5.2020	25855,32	op	3125/3198
1589	229	18.5.2020	629	6.5.2020	24.542,82	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	5.7.2020	18.5.2020	24542,82	op	3712
1590	232	18.5.2020	2008153	15.5.2020	3.546,20	DNS BIROTICA SRL	masca medical	Exploatare	Matei Anton Vasile		14.6.2020	18.5.2020	3546,20	op	650
1591	231	18.5.2020	2008289	15.5.2020	1.133,59	DNS BIROTICA SRL	manusi vinil	Exploatare	Matei Anton Vasile		14.6.2020	18.5.2020	1133,59	op	650
1592	230	18.5.2020	703200026748	18.5.2020	115,00	BRICOSTORE	capse	Exploatare	Matei Anton Vasile		18.5.2020	18.5.2020	115,00	decont	74
1593	1534	18.5.2020	17156	15.5.2020	11.301,13	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian	30	14.6.2020	18.5.2020	11301,13	fila CEC	2580975
1594	1544	18.5.2020	4018	15.5.2020	917,72	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	14.6.2020	18.5.2020	917,72	op	83
1595	1542	18.5.2020	10661	5.5.2020	9.890,86	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	4.7.2020	18.5.2020	9890,86		
1596	1534	18.5.2020	17155	15.5.2020	6.809,42	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		15.5.2020	18.5.2020	6809,42	fila CEC	2580975
1597	BC41/6/421	2.4.2020	1250074885	24.3.2020	258,34	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	258,34	oc	42/7/235
1598	BC41/6/422	2.4.2020	1250074886	24.3.2020	1.471,01	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	1471,01		
1599	BC41/6/423	2.4.2020	1250074888	24.3.2020	795,30	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	795,30	oc	42/7//235
1600	BC41/6/424	2.4.2020	1250074891	24.3.2020	2.057,38	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	2057,38		
1601	BC41/6/425	2.4.2020	1250074892	24.3.2020	4.539,48	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	4539,48		
1602	BC41/6/426	2.4.2020	1250074893	24.3.2020	162,00	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	162,00	oc	42/7//235
1603	BC41/6/427	2.4.2020	1250074894	24.3.2020	85,45	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	85,45	oc	42/7/235
1604	BC41/6/428	2.4.2020	1250074895	24.3.2020	1.478,21	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	1478,21		
1605	BC41/6/429	2.4.2020	1250074896	24.3.2020	725,62	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	725,62	oc	42/7/235
1606	BC41/6/430	2.4.2020	1250074897	24.3.2020	677,17	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	677,17	oc	42/7/235
1607	BC41/6/431	2.4.2020	1250074904	24.3.2020	2.664,76	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	2664,76		
1608	BC41/6/432	2.4.2020	1250074905	24.3.2020	1.279,06	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	1279,06	oc	42/7/235
1609	BC41/6/433	2.4.2020	1250074906	24.3.2020	4.411,78	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	4411,78	oc	42/7/235
1610	BC41/6/434	2.4.2020	1250074907	24.3.2020	2.125,59	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	2125,59	oc	42/7/235
1611	BC41/6/435	2.4.2020	1250074908	24.3.2020	1.421,30	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	1421,30	oc	42/7/235
1612	BC41/6/436	2.4.2020	1250074910	24.3.2020	253,27	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	253,27	oc	42/7/235
1613	BC41/6/437	2.4.2020	1250074921	24.3.2020	63,56	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	63,56	oc	42/7/235
1614	BC41/6/438	2.4.2020	1250074760	24.3.2020	552,74	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			19.5.2020	552,74	oc	42/7/235
1615	BC41/6/444	6.4.2020	202010415	1.4.2020	71,34	Telecomunicatii	penalitati	Exploatare	Onea Emilia			19.5.2020	71,34		
1616	BC41/6/445	6.4.2020	202010416	1.4.2020	3,37	Telecomunicatii	penalitati	Exploatare	Onea Emilia			19.5.2020	3,37		
1617	BC41/8/601	14.5.2020	519281655-00	1.5.2020	171,16	VODAFON	ab	Exploatare	Talpiga Iuliana	30	31.5.2020	19.5.2020	171,16	op	2789
1618	BC41/8/599	14.5.2020	53643	10.4.2020	6.755,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	20.6.2020	19.5.2020	6755,00		
1619	BC41/8/607	18.5.2020	1088	15.5.2020	800,00	Buzau Soft	asis.med	Exploatare	Ilie Ramona Bianca	30	14.6.2020	19.5.2020	800,00	op	4239
1620	BC41/8/602	14.5.2020	11109978627	30.4.2020	2.333,58	ENGIE	gaze	Exploatare	Talpiga Iuliana	30	2.6.2020	19.5.2020	2333,58	op	3760
1621	1309	18.5.2020	122469	13.5.2020	71,40	ROCAST NORD SRL	piulite	Exploatare	Stoian Marian Adi	30	12.6.2020	19.5.2020	71,40		
1622	1225	6.5.2020	2059	30.4.2020	6166,29	OZON SERV	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	29.6.2020	19.5.2020	6166,29	op	3737
1623	4467	19.5.2020	20202640	14.5.2020	285,00	Bacosmi	cablu	Exploatare	Bicu Gabriel		14.5.2020	19.5.2020	285,00	bf	20
1624	4469	19.5.2020	1071156	14.5.2020	161,00	Borsa com	disc	Exploatare	Bicu Gabriel		14.5.2020	19.5.2020	161,00	chitanta	5672
1625	233	19.5.2020	2052017183	19.5.2020	158,60	Carrefour Romania	detergent lichid	Exploatare	Matei Anton Vasile		19.5.2020	19.5.2020	158,60	decont	31
1626	BC41/6/608	19.5.2020	202010524	7.5.2020	29.522,53	Telecomunicatii	serv.telec	Exploatare	Talpiga Iuliana		6.6.2020	20.5.2020	29522,53	op	3664
1627	1026	20.5.2020	33897	15.5.2020	338,01	TEHVOROM SNAGOV	lant,sina,fir naylon	Exploatare	Stoian Marian Adi	30	14.6.2020	20.5.2020	338,01		
1628	1352	20.5.2020	201048	28.4.2020	277,27	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	28.5.2020	20.5.2020	277,27	op	4256
1629	4401	20.5.2020	9	14.5.2020	41,99	Rombeer Crangasu	benzina	Exploatare	Marin Viorel		14.5.2020	20.5.2020	41,99	bf	9
1630	4493	20.5.2020	15	18.5.2020	75,08	Rombeer Crangasu	gpl	Exploatare	Marin Viorel		18.5.2020	20.5.2020	75,08	decont	47/d
1631	236	20.5.2020	35826412	20.5.2020	43,70	Mol Romania	benzina	Exploatare	Matei Anton Vasile		20.5.2020	20.5.2020	43,70	bf	26
1632	234	20.5.2020	0033	20.5.2020	211,90	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		20.5.2020	20.5.2020	211,90	bf	33
1633	235	20.5.2020	3526	20.5.2020	99,00	Motounelte . Ro srl	materiale	Exploatare	Matei Anton Vasile		20.5.2020	20.5.2020	99,00	decont	5
1634	1558	20.5.2020	2055015298	19.5.2020	129,80	Carrefour Romania	pompa stropit	Exploatare	Frinculescu Ciprian		19.5.2020	20.5.2020	129,80	chitanta	57
1635	1562	20.5.2020	2016721	12.5.2020	934,58	Sysabd Media	set saci	Exploatare	Frinculescu Ciprian	30	11.6.2020	20.5.2020	934,58	op	84
1636	1532	15.5.2020	46148	15.5.2020	120,00	Valentin 4 You	saci aspirator	Exploatare	Frinculescu Ciprian		15.5.2020	20.5.2020	120,00	chitanta	9790
1637	56	19.5.2020	2008492	19.5.2020	4.874,45	DNS BIROTICA	manusi	Exploatare	Manaila Magdalena	30	18.6.2020	21.5.2020	4874,45	op	4246
1638	57	19.5.2020	190022	19.5.2020	1.689,80	RK-FOFT	fiola	Exploatare	Manaila Magdalena	30	18.6.2020	21.5.2020	1689,80	op	3613
1639	1327	20.5.2020	235504	18.5.2020	2602,17	CHORUS MARCHETING AND DISTRIBUTION	bobine lovato,contacte aux.	Exploatare	Stoian Marian Adi	30	17.6.2020	21.5.2020	2602,17	op	799
1640	1324	20.5.2020	2585	14.5.2020	1097,18	CESIVO	banda electroizolatoare,plexiglas	Exploatare	Stoian Marian Adi	30	13.6.2020	21.5.2020	1097,18		
1641	1322	20.5.2020	84	12.5.2020	3213,00	FAB CCPM IMPEX	bolt compresor elicoidal	Exploatare	Stoian Marian Adi	30	11.5.2020	21.5.2020	3213,00		
1642	1326	20.5.2020	1868	18.5.2020	1428,00	GEOLA PROD SRL	garnituri amortizori	Exploatare	Stoian Marian Adi	30	17.6.2020	21.5.2020	1428,00	op	800
1643	1323	20.5.2020	1863	13.5.2020	368,90	GEOLA PROD SRL	garnitura cuplaj	Exploatare	Stoian Marian Adi	30	12.6.2020	21.5.2020	368,90	op	800
1644	1325	20.5.2020	348	15.5.2020	496,23	GV CONCEPT TRADE	masca protectie	Exploatare	Stoian Marian Adi	30	14.6.2020	21.5.2020	496,23		
1645	1027	21.5.2020	122468	13.5.2020	218,96	ROCAST NORD SRL	disc 125	Exploatare	Stoian Marian Adi	30	12.6.2020	21.5.2020	218,96		
1646	1356	21.5.2020	13488	15.5.2020	13238,75	O-BEHR	reparat compresor	Exploatare	Molotim Gabriel	60	15.7.2020	21.5.2020	13238,75		

1647	237	21.5.2020	0642	21.5.2020	106.696,59	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	20.7.2020	21.5.2020	106696,59		
1648	1355	21.5.2020	3787	14.5.2020	8163,40	TEHMIN SRL	rep.automat usi	Exploatare	Molotim Gabriel	60	13.6.2020	21.5.2020	8163,40		
1649	1571	21.5.2020	200518574	14.5.2020	9.458,35	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	29.5.2020	21.5.2020	9458,35	op	3121/3194
1650	1572	21.5.2020	200518596	14.5.2020	27.218,49	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	29.5.2020	21.5.2020	27218,49	op	3122/3195
1651	1573	21.5.2020	200518594	14.5.2020	3.652,85	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	29.5.2020	21.5.2020	3652,85	op	3120
1652	1565	21.5.2020	12963	21.5.2020	259,42	Alcomprod Trans	var alb	Exploatare	Frinculescu Ciprian		21.5.2020	21.5.2020	259,42	chitanta	1
1653	1603	21.5.2020	643	21.5.2020	42.031,99	Engineering Business Solutions	saboti frana S 1	Exploatare	Frinculescu Ciprian		21.5.2020	21.5.2020	42031,99		
1654	4513	21.5.2020	5263	14.5.2020	840,33	Setcar	deseuri filtre uzate	Exploatare	Marin Viorel	60	13.7.2020	22.5.2020	840,33	op	381
1655	4571	22.5.2020	2441	21.5.2020	56,80	Posta Romana	corespondenta	Exploatare	Marin Viorel		21.5.2020	22.5.2020	56,80	chitanta	5415
1656	4569	22.5.2020	46366	19.5.2020	1122,42	Elsec Systems	fisa hp , priza	Exploatare	Marin Viorel		19.5.2020	22.5.2020	1122,42	bf	882
1657	4563	22.5.2020	170136651	19.5.2020	21,78	Leroy Merlin	var	Exploatare	Marin Viorel		19.5.2020	22.5.2020	21,78	bf	29644
1658	4589	25.5.2020	12611	21.5.2020	1059,10	Arcosrom SRL	lavete	Exploatare	Marin Viorel	30	20.6.2020	22.5.2020	1059,10	op	327
1659	4485	20.5.2020	10972	19.5.2020	168,93	RAR ADVERTISING MEDIA SRL	buletin avizare	Exploatare	Bicu Gabriel	60	18.7.2020	25.5.2020	168,93	op	4248
1660	239	25.5.2020	7032000028287	25.5.2020	25,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		25.5.2020	25.5.2020	25,00	decont	7
1661	4595	25.5.2020	6293	21.5.2020	14,20	Posta Romana	corespondenta	Exploatare	Bicu Gabriel		21.5.2020	25.5.2020	14,20	chitanta	6293
1662	1937	26.5.2020	20001034	25.5.2020	284050,91	RELOC	amortizori verticali,amortizori orizontali	Exploatare	Stoian Marian Adi	60	25.7.2020	25.5.2020	284050,91		
1663	1599	25.5.2020	104579_20	20.5.2020	6.013,07	Electrificare CFR SA	verificari si masuratori PRAM	Exploatare	Frinculescu Ciprian	30	19.6.2020	25.5.2020	6013,07	oc	6927
1664	1604	25.5.2020	48469	25.5.2020	1.621,55	Izocolor 92 Prod	diluant, email	Exploatare	Frinculescu Ciprian	30	24.6.2020	25.5.2020	1621,55	op	91
1665	4621	26.5.2020	123380	18.5.2020	261,60	Verdon Solution	erbicid	Exploatare	Marin Viorel	30	17.6.2020	26.5.2020	261,60	op	313
1666	4617	26.5.2020	9524028880	6.5.2020	34301,09	Electrica	energie electrica	Exploatare	Marin Viorel	10	16.5.2020	26.5.2020	34301,09	op	2782/3126
1667	240	26.5.2020	5447	26.5.2020	160.009,43	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	25.7.2020	26.5.2020	160009,43	op	4200
1668	1367	25.5.2020	2008450	19.5.2020	166,12	DNS BIROTICA	maturi	Exploatare	Stoian Marian Adi	30	18.6.2020	26.5.2020	166,12	op	803
1669	1363	25.5.2020	1861	20.5.2020	378,00	CUASAR IMPEX	vopsea lavabila	Exploatare	Stoian Marian Adi	30	19.6.2020	26.5.2020	378,00		
1670	1366	25.5.2020	7150	19.5.2020	654,50	ROGER INVEST	material bumbac	Exploatare	Stoian Marian Adi	30	18.6.2020	26.5.2020	654,50		
1671	1364	25.5.2020	9156416	20.5.2020	2.568,73	ASPAD COM SRL	loctite	Exploatare	Stoian Marian Adi	30	19.6.2020	26.5.2020	2568,73		
1672	1039	26.5.2020	26182	18.5.2020	4.453,25	PROFLEX SRL	furtun motorina cu accesorii	Exploatare	Stoian Marian Adi	30	17.6.2020	26.5.2020	4453,25		
1673	1336	20.5.2020	10973	19.5.2020	703,89	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	29.7.2020	26.5.2020	703,89	op	4248
1674	1362	25.5.2020	10971	19.5.2020	225,24	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	19.7.2020	26.5.2020	225,24	op	4248
1675	1365	25.5.2020	328282	20.5.2020	332,39	UNIOR-TEPIED SRL	cheie tubulara	Exploatare	Stoian Marian Adi	30	20.6.2020	26.5.2020	332,39		
1676	1058	14.4.2020	12	31.3.2020	466,60	SOC CFR IRLU SA SECTIA IRLU BUZAU	c/val deviz	Exploatare	Stoian Marian Adi	30	30.4.2020	26.5.2020	466,60	oc	9032
1677	1620	26.5.2020	04787	25.5.2020	548,59	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian	30	24.6.2020	26.5.2020	548,59	op	89
1678	BC41/8/609	19.5.2020	5384	18.5.2020	2.032,90	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	13	31.5.2020	27.5.2020	2032,90		
1679	BC41/8/612	20.5.2020	201	6.1.2020	509,32	ASOC. DE PROPR	apa	Exploatare	Talpiga Iuliana	30	19.6.2020	27.5.2020	509,32	op	2644
1680	BC41/8/615	25.5.2020	53868	14.5.2020	3.230,00	Gral Medical	serv.sig	Exploatare	Lazar Maria	60	19.7.2020	27.5.2020	3230,00		
1681	BC41/8/614	25.5.2020	53869	14.5.2020	2.030,00	Gral Medical	serv.sig	Exploatare	Lazar Maria	60	19.7.2020	27.5.2020	2030,00		
1682	1621	27.5.2020	5448	26.5.2020	242.502,03	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	25.7.2020	27.5.2020	242502,03	op	4200
1683	1374	25.5.2020	5262	14.5.2020	2804,71	SETCAR SA	colectare lavete uzate	Exploatare	Stoian Marian Adi	60	14.7.2020	28.5.2020	2804,71		
1684	1061	27.5.2020	103937	21.5.2020	13397,98	SCRL BRASOV	c/val deviz	Exploatare	Stoian Marian Adi	30	21.6.2020	28.5.2020	13397,98	oc	9132
1685	1669	28.5.2020	4481	26.5.2020	21.895,37	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	25.7.2020	28.5.2020	21895,37		
1686	1670	28.5.2020	4483	26.5.2020	7.243,89	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	25.7.2020	28.5.2020	7243,89		
1687	1645	28.5.2020	0479019	27.5.2020	2.603,82	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	2603,82	op	3199
1688	1652	28.5.2020	0016786	27.5.2020	7.811,45	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	7811,45	op	4234
1689	1652	28.5.2020	0016787	27.5.2020	596,71	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	596,71	op	4234
1690	1648	28.5.2020	0016788	27.5.2020	5.207,63	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	5207,63	op	4234
1691	1650	28.5.2020	0016789	27.5.2020	358,02	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	358,02	op	4234
1692	1651	28.5.2020	0016790	27.5.2020	2.603,82	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	2603,82	op	4234
1693	1649	28.5.2020	0016791	27.5.2020	358,02	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	358,02	op	4234
1694	1647	28.5.2020	0016793	27.5.2020	2.603,82	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	2603,82	op	4234
1695	1646	28.5.2020	0479020	27.5.2020	358,02	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	26.7.2020	28.5.2020	358,02	op	3199
1696	BC41/8/698	28.5.2020	29241507	6.5.2020	298,82	RCS-RDS	ab	Exploatare	Turcu Teodor	25	31.5.2020	29.5.2020	298,82	op	2786
1697	BC41/8/695	28.5.2020	3604	20.5.2020	38,44	Compania Nat Aerop	en termica	Exploatare	Turcu Teodor	15	5.6.2020	29.5.2020	38,44	op	3222
1698	BC41/8/697	28.5.2020	3509	19.5.2020	274,57	Compania Nat Aerop	en.el	Exploatare	Turcu Teodor	15	4.6.2020	29.5.2020	274,57	op	3222
1699	BC41/8/696	28.5.2020	3554	19.5.2020	179,96	Compania Nat Aerop	curatenie	Exploatare	Turcu Teodor	15	4.6.2020	29.5.2020	179,96	op	3222
1700	241	29.5.2020	16147	29.5.2020	492,50	Pan Express Service	manopera	Exploatare	Matei Anton Vasile		29.5.2020	29.5.2020	492,50	decont	18
1701	4685	29.5.2020	20001035	25.5.2020	284050,91	Reloc	amortizori	Exploatare	Marin Viorel	60	24.7.2020	29.5.2020	284050,91		
1702	4687	29.5.2020	174	23.5.2020	1249,5	Metal Company	bare selector	Exploatare	Marin Viorel	60	22.7.2020	29.5.2020	1249,50	op	332
1703	4683	29.5.2020	152014_20	27.5.2020	3147,67	Electrificare CFR	lucrari calea ferata	Exploatare	Marin Viorel	60	26.7.2020	29.5.2020	3147,67	oc	6927
1704	1373	29.5.2020	1401108524	28.5.2020	805,32	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	7.6.2020	29.5.2020	805,32		
1705	1372	29.5.2020	1401108501	28.5.2020	5.634,81	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	7.6.2020	29.5.2020	5634,81		
1706	243	2.6.2020	17314	29.5.2020	7.539,73	Industry Transilvan	stofa	Exploatare	Matei Anton Vasile	30	28.6.2020	2.6.2020	7539,73	op	787/788/790
1707	242	2.6.2020	17327	29.5.2020	13.159,23	Industry Transilvan	stofa	Exploatare	Matei Anton Vasile	30	28.6.2020	2.6.2020	13159,23		
1708	4665	27.5.2020	1256	26.5.2020	14500,63	Total Business Technologies SRL	placa ghidare	Exploatare	Marin Viorel	30	25.6.2020	2.6.2020	14500,63		
1709	4715	3.6.2020	2014289	29.5.2020	188,23	Apele Romane	apa subterana	Exploatare	Marin Viorel	31	29.6.2020	2.6.2020	188,23	op	3631
1710	245	2.6.2020	796433	2.6.2020	23,00	Sigemo Impex SRL	echilibrat	Exploatare	Matei Anton Vasile		2.6.2020	2.6.2020	23,00	chitanta	274767
1711	671	2.6.2020	1005	26.5.2020	2.836,42	SNTFM CFR MARFA	c/v chirie	Exploatare	Matei Anton Vasile	20	15.6.2020	2.6.2020	2836,42	op	6694
1712	1413	28.5.2020	5993	22.5.2020	880,60	ERVAN TRUST	placa cauciuc cu insertie	Exploatare	Stoian Marian Adi	30	21.6.2020	2.6.2020	880,60		
1713	58	2.6.2020	190024	27.5.2020	422,45	RK-FOFT	fiola	Exploatare	Manaila Magdalena	30	26.6.2020	2.6.2020	422,45	op	3613
1714	244	2.6.2020	796417	2.6.2020	386,00	Sigemo Impex srl	materiale	Exploatare	Matei Anton Vasile		2.6.2020	2.6.2020	386,00	chitanta	5159812
1715	246	2.6.2020	127855	2.6.2020	13,00	Alla Com Impex	materiale	Exploatare	Matei Anton Vasile		2.6.2020	2.6.2020	13,00	bf	127855
1716	1080	29.5.2020	55	29.5.2020	6837,57	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	29.6.2020	2.6.2020	6837,57	op	4210
1717	1081	2.6.2020	7778	29.5.2020	46,20	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			2.6.2020	46,20	chitanta	16219
1718	1075	28.5.2020	1401108500	28.5.2020	9593,17	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	7.6.2020	2.6.2020	9593,17		
1719	1090	2.6.2020	1401108502	28.5.2020	28239,27	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	7.6.2020	2.6.2020	28239,27		
1720	1091	2.6.2020	1401108505	28.5.2020	12550,79	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	15	7.6.2020	2.6.2020	12550,79		
1721	1373	25.5.2020	200518592	14.5.2020	10394,56	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	29.5.2020	2.6.2020	10394,56	op	3124/3197
1722	1372	25.5.2020	200518573	14.5.2020	11630,82	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	29.5.2020	2.6.2020	11630,82	op	3123/3196
1723	1671	28.5.2020	4182	28.5.2020	45,76	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	27.6.2020	2.6.2020	45,76	op	83
1724	1641	27.5.2020	2016727	25.5.2020	467,29	Sysabd Media	set saci	Exploatare	Frinculescu Ciprian	30	24.6.2020	2.6.2020	467,29	op	90
1725	1695	2.6.2020	142	2.6.2020	200,00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	2.7.2020	2.6.2020	200,00	op	98
1726	1688	2.6.2020	0012797	25.5.2020	3.795,26	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24.7.2020	2.6.2020	3795,26		
1727	1685	2.6.2020	0012794	25.5.2020	4.112,09	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24.7.2020	2.6.2020	4112,09		
1728	1687	2.6.2020	0012796	25.5.2020	3.004,35	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24.7.2020	2.6.2020	3004,35		
1729	1686	2.6.2020	0012795	25.5.2020	3.983,58	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	24.7.2020	2.6.2020	3983,58		
1730	1707	2.6.2020	19042	2.6.2020	1.727,88	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian	30	2.7.2020	2.6.2020	1727,88	op	97
1731	1700	2.6.2020	0174	2.6.2020	1.170,96	Intersid	dozator gel	Exploatare	Frinculescu Ciprian	3	5.6.2020	2.6.2020	1170,96	op	81
1732	1703	2.6.2020	2777	2.6.2020	7.854,00	Tehnica Noua Libera SRL	tub izolant mijlociu	Exploatare	Frinculescu Ciprian	60	1.8.2020	2.6.2020	7854,00		
1733	BC41/8/745	3.6.2020	143434	27.5.2020	172,85	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	4.6.2020	3.6.2020	172,85	op	2801

1734	BC41/8/744	3.6.2020	92000519	27.5.2020	120,00	CENAFER	elib avize	Exploatare	Moise Iulia	6	2.6.2020	3.6.2020	120,00	op	2802
1735	BC41/8/718	2.6.2020	20020343	25.5.2020	6.355,46	CARREFOUR ROM	chirie	Exploatare	Petcu Victor	5	30.5.2020	3.6.2020	6355,46	op	2645
1736	BC41/8/731	2.6.2020	53874	14.5.2020	420,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	19.7.2020	3.6.2020	420,00		
1737	BC41/8/726	2.6.2020	475810	30.4.2020	2.226,26	ROMPREST	gunoi	Exploatare	Grecu Victor	30	30.5.2020	3.6.2020	2226,26	op	3199
1738	BC41/8/727	2.6.2020	479012	22.5.2020	279,91	ROMPREST	gunoi	Exploatare	Grecu Victor	30	21.6.2020	3.6.2020	279,91	op	3199
1739	BC41/8/724	2.6.2020	16794	27.5.2020	954,74	ROMPREST	gunoi	Exploatare	Grecu Victor	30	26.7.2020	3.6.2020	954,74	op	4234
1740	BC41/8/725	2.6.2020	16792	27.5.2020	954,74	ROMPREST	gunoi	Exploatare	Grecu Victor	30	26.7.2020	3.6.2020	954,74	op	4234
1741	BC41/8/723	2.6.2020	479021	27.5.2020	477,37	ROMPREST	gunoi	Exploatare	Grecu Victor	30	26.6.2020	3.6.2020	477,37	op	3199
1742	4723	3.6.2020	10982	29.5.2020	167,93	RAR ADVERTISING MEDIA SRL	buletin avizare	Exploatare	Marin Viorel	60	28.7.2020	3.6.2020	167,93	op	4248
1743	4717	3.6.2020	170138761	28.5.2020	340	Leroy Merlin	capse, prenandez, pal	Exploatare	Marin Viorel		28.5.2020	3.6.2020	340,00	bf	94
1744	4727	3.6.2020	852	27.5.2020	386,75	Macrotex star line	lavete	Exploatare	Marin Viorel	30	26.6.2020	3.6.2020	386,75	op	328
1745	4725	3.6.2020	792	28.5.2020	41,98	Valiondo	diluant	Exploatare	Marin Viorel	30	27.6.2020	3.6.2020	41,98	op	330
1746	249	3.6.2020	5460	31.5.2020	36.063,44	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	30.7.2020	3.6.2020	36063,44		
1747	248	3.6.2020	5459	31.5.2020	28.304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	30.7.2020	3.6.2020	28304,67		
1748	1105	3.6.2020	2031331	21.5.2020	562,28	AUTOSORI	spray contact	Exploatare	Stoian Marian Adi	30	21.6.2020	3.6.2020	562,28	op	801
1749	1106	3.6.2020	1860	20.5.2020	169,99	CUASAR IMPEX	lacat	Exploatare	Stoian Marian Adi	30	19.6.2020	3.6.2020	169,99		
1750	1104	3.6.2020	17228	22.5.2020	11.649,28	INDUSTRY TRANSILVAN SRL	stofa de mobila	Exploatare	Stoian Marian Adi	30	21.6.2020	3.6.2020	11649,28		
1751	1423	2.6.2020	10984	29.2.2020	699,72	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	29.7.2020	3.6.2020	699,72	op	4248
1752	1103	3.6.2020	2002136	21.5.2020	617,18	SIAD	azot	Exploatare	Stoian Marian Adi	30	20.6.2020	3.6.2020	617,18	op	707
1753	1428	2.6.2020	122883	27.5.2020	1.338,16	ROCAST NORD SRL	prelungitoare,pensule,bit	Exploatare	Stoian Marian Adi	30	27.6.2020	3.6.2020	1338,16		
1754	BC41/6/699	29.5.2020	1401108499	28.5.2020	46,37	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		12.6.2020	3.6.2020	46,37		
1755	BC41/6/704	29.5.2020	1401108511	28.5.2020	10.420,63	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		12.6.2020	3.6.2020	10420,63		
1756	BC41/6/706	29.5.2020	1401108513	28.5.2020	587,54	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		12.6.2020	3.6.2020	587,54		
1757	BC41/6/717	29.5.2020	1401108526	28.5.2020	270,59	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		12.6.2020	3.6.2020	270,59		
1758	BC41/6/740	3.6.2020	1230011348	25.5.2020	17.247,36	CNCF CFR SA	apa	Exploatare	Petcu Victor		15.6.2020	3.6.2020	17247,36	oc	42/7/235
1759	BC41/6/741	3.6.2020	1250075927	25.5.2020	8.068,32	CNCF CFR SA	canal	Exploatare	Petcu Victor		15.6.2020	3.6.2020	8068,32	oc	42/7/235
1760	BC41/6/742	3.6.2020	1250076004	25.5.2020	3.733,76	CNCF CFR SA	hidrofor	Exploatare	Petcu Victor		15.6.2020	3.6.2020	3733,76	oc	42/7/228
1761	BC41/6/743	3.6.2020	1250076003	25.5.2020	5.144,52	CNCF CFR SA	gunoi	Exploatare	Petcu Victor		15.6.2020	3.6.2020	5144,52	oc	42/7/235/42/7/228
1762	247	3.6.2020	703200030512	3.6.2020	12,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		3.6.2020	3.6.2020	12,00	bf	58
1763	1098	3.6.2020	1230011349	25.5.2020	1610,37	C.N.C.F.CFR SA	apa	Exploatare	Stoian Marian Adi	20	15.6.2020	3.6.2020	1610,37	op	42/7/228
1764	1099	3.6.2020	1250075928	25.5.2020	1025,53	C.N.C.F.CFR SA	canal	Exploatare	Stoian Marian Adi	20	15.6.2020	3.6.2020	1025,53	op	42/7/228
1765	1100	3.6.2020	1250076169	28.5.2020	60,61	C.N.C.F.CFR SA	penalitati	Exploatare	Stoian Marian Adi	30	28.6.2020	3.6.2020	60,61		
1766	1101	3.6.2020	1250076170	28.5.2020	38,07	C.N.C.F.CFR SA	penalitati	Exploatare	Stoian Marian Adi	30	28.6.2020	3.6.2020	38,07		
1767	1707	3.6.2020	92000522	28.5.2020	1.200,00	CENAFER	viza RTV	Exploatare	Frinculescu Ciprian	30	27.6.2020	3.6.2020	1200,00	op	2622
1768	1708	3.6.2020	92000523	28.5.2020	1.200,00	CENAFER	viza RTV	Exploatare	Frinculescu Ciprian	30	27.6.2020	3.6.2020	1200,00	op	2622
1769	1712	3.6.2020	2273162	28.5.2020	1.244,44	CNCF CFR SA	inchiriat macara	Exploatare	Frinculescu Ciprian	10	7.6.2020	3.6.2020	1244,44	oc	42/7/235
1770	1715	3.6.2020	1401108503	28.5.2020	28.921,38	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	7.6.2020	3.6.2020	28921,38		
1771	1714	3.6.2020	1401108504	28.5.2020	18.280,50	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	7.6.2020	3.6.2020	18280,50		
1772	1713	3.6.2020	1401108506	28.5.2020	82.780,64	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	7.6.2020	3.6.2020	82780,64		
1773	1706	3.6.2020	9156833	29.5.2020	1.296,24	Aspad Com	silicon universal, adeziv	Exploatare	Frinculescu Ciprian	60	28.7.2020	3.6.2020	1296,24		
1774	BC41/6/700	29.5.2020	1401108507	28.5.2020	88,67	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		12.6.2020	4.6.2020	88,67		
1775	BC41/6/701	29.5.2020	1401108508	28.5.2020	411,31	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		12.6.2020	4.6.2020	411,31		
1776	BC41/6/702	29.5.2020	1401108509	28.5.2020	433,84	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		12.6.2020	4.6.2020	433,84		
1777	BC41/6/703	29.5.2020	1401108510	28.5.2020	32.890,91	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		12.6.2020	4.6.2020	32890,91		
1778	BC41/6/705	29.5.2020	1401108512	28.5.2020	13.951,09	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		12.6.2020	4.6.2020	13951,09		
1779	BC41/6/707	29.5.2020	1401108514	28.5.2020	536,15	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		12.6.2020	4.6.2020	536,15		
1780	BC41/6/708	29.5.2020	1401108515	28.5.2020	773,51	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		12.6.2020	4.6.2020	773,51		
1781	BC41/6/709	29.5.2020	1401108516	28.5.2020	81,95	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		12.6.2020	4.6.2020	81,95		
1782	BC41/6/710	29.5.2020	1401108517	28.5.2020	194,27	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		12.6.2020	4.6.2020	194,27		
1783	BC41/6/711	29.5.2020	1401108518	28.5.2020	175,19	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		12.6.2020	4.6.2020	175,19		
1784	BC41/6/712	29.5.2020	1401108520	28.5.2020	432,33	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		12.6.2020	4.6.2020	432,33		
1785	BC41/6/713	29.5.2020	1401108521	28.5.2020	659,79	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		12.6.2020	4.6.2020	659,79		
1786	BC41/6/714	29.5.2020	1401108522	28.5.2020	163,19	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		12.6.2020	4.6.2020	163,19		
1787	252	4.6.2020	56	4.6.2020	80,00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		4.6.2020	4.6.2020	80,00	decont	56
1788	250	4.6.2020	0000039405	3.6.2020	28,79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	2.8.2020	4.6.2020	28,79		
1789	251	4.6.2020	0000048217	3.6.2020	211,02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	2.8.2020	4.6.2020	211,02		
1790	1458	4.6.2020	3799	29.5.2020	13500,55	TEHMIN SRL	reparatii unitate control,informare	Exploatare	Stoian Marian Adi	60	30.7.2020	4.6.2020	13500,55		
1791	1355	21.5.2020	3787	14.5.2020	8163,40	TEHMIN SRL	reparatie automat usi comanda	Exploatare	Stoian Marian Adi	60	30.7.2020	4.6.2020	8163,40		
1792	1261	19.6.2020	621	4.6.2020	180,05	LUKOIL OIL COMPANY	motorina	Exploatare	Stoian Marian Adi			4.6.2020	180,05	bf	180
1793	1757	4.6.2020	143645	29.5.2020	530,11	AFER	autorizare CUS	Exploatare	Frinculescu Ciprian	30	28.6.2020	4.6.2020	530,11	op	2801
1794	1726	4.6.2020	5465	31.5.2020	56.251,61	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	30.7.2020	4.6.2020	56251,61		
1795	1727	4.6.2020	5458	31.5.2020	56.609,35	Euro Construct	acumulator	Exploatare	Frinculescu Ciprian	60	30.7.2020	4.6.2020	56609,35		
1796	1739	4.6.2020	0012923	29.5.2020	8.318,36	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	4.6.2020	8318,36		
1797	1738	4.6.2020	0012922	29.5.2020	8.434,18	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	4.6.2020	8434,18		
1798	1725	4.6.2020	20200425	2.6.2020	1.768,34	Vulcom	garnituri supapa ejector	Exploatare	Frinculescu Ciprian	30	2.7.2020	4.6.2020	1768,34	op	99
1799	1724	4.6.2020	150	2.6.2020	1.499,40	Ikado Group Chemicals	degraf	Exploatare	Frinculescu Ciprian	30	2.7.2020	4.6.2020	1499,40	op	100
1800	1740	4.6.2020	3149	4.6.2020	1.249,50	Professional Vic	capse tip 80/10, 80/6	Exploatare	Frinculescu Ciprian	30	4.7.2020	4.6.2020	1249,50	op	101
1801	4785	5.6.2020	11540421202	2.6.2020	26,78	Fan Curier Expres	inel etansare	Exploatare	Marin Viorel		2.6.2020	5.6.2020	26,78	chitanta	11540421202
1802	4807	5.6.2020	2681	5.6.2020	150,50	Posta Romana	corespondenta	Exploatare	Marin Viorel		5.6.2020	5.6.2020	150,50	chitanta	5949
1803	4793	5.6.2020	202211916	4.6.2020	4565,47	Apa Nova	apa canalizare	Exploatare	Marin Viorel	15	19.6.2020	5.6.2020	4565,47	op	3720
1804	4797	5.6.2020	219902892373	29.5.2020	989,98	Dante International	masina de spalat	Exploatare	Marin Viorel	30	28.6.2020	5.6.2020	989,98	op	24.11.1900
1805	4795	5.6.2020	20200085	27.5.2020	1943,51	Plastomet	inel etansare	Exploatare	Marin Viorel		27.5.2020	5.6.2020	1943,51	op	263
1806	254	5.6.2020	703200030985	5.6.2020	140,00	BRICOSTORE	fir nylon	Exploatare	Matei Anton Vasile		5.6.2020	5.6.2020	140,00	decont	5
1807	253	5.6.2020	35826500	5.6.2020	44,00	Mol Romania	benzina	Exploatare	Matei Anton Vasile		5.6.2020	5.6.2020	44,00	chitanta	35826500
1808	59	5.6.2020	47318	2.6.2020	148,89	DINALUCRI	cartuse	Exploatare	Iorga Brandusa	30	1.7.2020	5.6.2020	148,89		
1809	1121	5.6.2020	8072	4.6.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			5.6.2020	7,10	chitanta	16695
1810	1169	11.6.2020	193	27.5.2020	200,03	LUKOIL OIL COMPANY	motorina	Exploatare	Stoian Marian Adi			5.6.2020	200,03	bf	492099
1811	1170	11.6.2020	1749	28.5.2020	304,99	OMV PETROM MARKETING SRL	motorina	Exploatare	Stoian Marian Adi			5.6.2020	304,99	bf	101
1812	1771	5.6.2020	4485	2.6.2020	3.823,62	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	1.8.2020	5.6.2020	3823,62		
1813	1766	5.6.2020	102286	4.6.2020	593,98	Vially Com Impex	solutie curatare condensator	Exploatare	Frinculescu Ciprian	30	4.7.2020	5.6.2020	593,98	op	102
1814	1767	5.6.2020	290063968	4.6.2020	570,87	Leroy Merlin Romania	tarus impamantare, cablu, platbanda	Exploatare	Frinculescu Ciprian		4.6.2020	5.6.2020	570,87	bf	720071
1815	1783	5.6.2020	20017822	5.6.2020	1.223,42	Baduc	tego	Exploatare	Frinculescu Ciprian		5.6.2020	5.6.2020	1223,42	chitanta	20000935 1
1816	266	6.6.2020	143640	29.5.2020	2.256,40	AFER	viza periodica	Exploatare	Matei Anton Vasile		15.6.2020	6.6.2020	2256,40	op	2577
1817	2161	7.6.2020	5513	30.6.2020	56.609,35	Euro Construct	acumulator	Exploatare	Frinculescu Ciprian	60	29.8.2020	7.6.2020	56609,35		
1818	BC41/4/758	9.6.2020	2081	31.5.2020	596,43	SC OZON SERV SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	1.8.2020	9.6.2020	596,43	op	4113
1819	BC41/4/759	9.6.2020	2087	31.5.2020	5538,26	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	1.8.2020	9.6.2020	5538,26	op	4113
1820	BC41/4/760	9.6.2020	2085	31.5.2020	681,63	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	1.8.2020	9.6.2020	681,63	op	4113

1821	BC41/4/768	9.6.2020	2083	31.5.2020	809,44	SC OZON SERV SRL	spalare lenjerie	Exploatare	Coman Adrian	60	1.8.2020	9.6.2020	809,44	op	4113
1822	BC41/4/761	9.6.2020	2089	2.6.2020	5282,65	SC OZON SERV SRL	spalare lenjerie	Exploatare	Grecu Victor	60	1.8.2020	9.6.2020	5282,65	op	4201
1823	BC41/4/762	9.6.2020	2086	31.5.2020	12535,46	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	2.8.2020	9.6.2020	12535,46	op	4113
1824	BC41/4/763	9.6.2020	2084	31.5.2020	1556,83	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	2.8.2020	9.6.2020	1556,83	op	4113
1825	BC41/4/764	9.6.2020	2082	31.5.2020	5219,52	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	2.8.2020	9.6.2020	5219,52	op	4113
1826	BC41/4/765	9.6.2020	2088	2.6.2020	22319,26	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Grecu Victor	60	1.8.2020	9.6.2020	22319,26	op	4201
1827	BC41/4/766	9.6.2020	2080	31.5.2020	1464,9	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	1.8.2020	9.6.2020	1464,90	op	4113
1828	BC41/4/767	9.6.2020	2092	3.6.2020	12747,53	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	2.8.2020	9.6.2020	12747,53	op	4201
1829	BC41/6/515	29.4.2020	1200111774	22.4.2020	12.605,04	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	12605,04		
1830	BC41/6/516	29.4.2020	1200111775	22.4.2020	16.698,28	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	16698,28		
1831	BC41/6/517	29.4.2020	1200111776	22.4.2020	20.003,95	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	20003,95		
1832	BC41/6/518	29.4.2020	1200111778	22.4.2020	9.163,47	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	9163,47		
1833	BC41/6/519	29.4.2020	1200111779	22.4.2020	1.997,17	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	1997,17		
1834	BC41/6/520	29.4.2020	1200111780	22.4.2020	5.639,06	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	5639,06		
1835	BC41/6/521	29.4.2020	1200111781	22.4.2020	124,52	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	124,52		
1836	BC41/6/522	29.4.2020	1200111782	22.4.2020	159,94	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	159,94		
1837	BC41/6/523	29.4.2020	1200111783	22.4.2020	89,11	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	89,11		
1838	BC41/6/524	29.4.2020	1200111784	22.4.2020	19,42	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	19,42		
1839	BC41/6/525	29.4.2020	1200111789	22.4.2020	77,83	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	77,83		
1840	BC41/6/526	29.4.2020	1200111790	22.4.2020	99,96	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	99,96		
1841	BC41/6/527	29.4.2020	1200111791	22.4.2020	55,69	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	55,69		
1842	BC41/6/528	29.4.2020	1200111792	22.4.2020	12,14	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	12,14		
1843	BC41/6/529	30.4.2020	1250074975	8.4.2020	1.350,42	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	1350,42		
1844	BC41/6/530	30.4.2020	1250074976	8.4.2020	260,97	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	260,97		
1845	BC41/6/531	30.4.2020	1250074977	8.4.2020	2.171,83	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	2171,83		
1846	BC41/6/532	30.4.2020	1250074978	8.4.2020	492,62	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	492,62		
1847	BC41/6/533	30.4.2020	1250074979	8.4.2020	1.092,92	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	1092,92		
1848	BC41/6/534	30.4.2020	1250074980	8.4.2020	524,58	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	524,58		
1849	BC41/6/535	30.4.2020	1250074981	8.4.2020	78,89	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	78,89		
1850	BC41/6/536	30.4.2020	1250074982	8.4.2020	1.189,64	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	1189,64		
1851	BC41/6/537	30.4.2020	1250074983	8.4.2020	2.468,92	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	2468,92		
1852	BC41/6/538	30.4.2020	1250074988	8.4.2020	25,03	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	25,03		
1853	BC41/6/539	30.4.2020	1250074989	8.4.2020	421,31	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			9.6.2020	421,31		
1854	BC41/6/610	20.5.2020	202010518	4.5.2020	13,50	Telecomunicatii	penalitati	Exploatare	Onea Emilia			9.6.2020	13,50		
1855	BC41/6/611	20.5.2020	202010520	4.5.2020	371,90	Telecomunicatii	penalitati	Exploatare	Onea Emilia			9.6.2020	371,90		
1856	BC41/6/753	5.6.2020	202010612	2.6.2020	843,71	Telecomunicatii	radiotelef	Exploatare	Petcu Victor		30.6.2020	9.6.2020	843,71		
1857	257	9.6.2020	71610306101	9.6.2020	22,61	Fan Curier	curierat	Exploatare	Matei Anton Vasile		9.6.2020	9.6.2020	22,61	chitanta	71610306101
1858	4819	9.6.2020	2020-11192	31.5.2020	612,89	Veolia	energie termica	Exploatare	Marin Viorel	24	24.6.2020	9.6.2020	612,89	op	3638
1859	4908	5.6.2020	1939	2.6.2020	75750,64	Integra Guard	paza	Exploatare	Marin Viorel	60	1.8.2020	9.6.2020	75750,64	op	4298
1860	4857	9.6.2020	13324490	2.6.2020	181,53	La fantana	abonament purificator	Exploatare	Marin Viorel	60	1.8.2020	9.6.2020	181,53		
1861	258	9.6.2020	00006788	28.5.2020	21,30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		28.5.2020	9.6.2020	21,30	chitanta	6788
1862	255	9.6.2020	2020004	9.6.2020	2.150,00	SC NOVO COMERCIAL	banda	Exploatare	Matei Anton Vasile		9.6.2020	9.6.2020	2150,00	chitanta	2020004
1863	256	9.6.2020	20201476	5.6.2020	430,78	Kobill SRL	reductor presiune azot	Exploatare	Matei Anton Vasile		5.6.2020	9.6.2020	430,78	chitanta	21610306102
1864	1439	4.6.2020	10983	29.5.2020	223,91	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	29.7.2020	9.6.2020	223,91	op	4248
1865	1480	9.6.2020	98	2.6.2020	571,20	FAB CCPM IMPEX	garnitura fier moale	Exploatare	Molotim Gabriel	30	2.7.2020	9.6.2020	571,20		
1866	1481	9.6.2020	7000226164	4.6.2020	5723,90	L'INTESA PROMOTIVE SRL	filtre	Exploatare	Molotim Gabriel	30	4.7.2020	9.6.2020	5723,90		
1867	701	6.5.2020	43 B	6.5.2020	39342,86	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	6.6.2020	9.6.2020	39342,86	op	3738/3750
1868	1742	4.6.2020	0012931	29.5.2020	5.943,75	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	5943,75		
1869	1743	4.6.2020	0012930	29.5.2020	4.468,58	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	4468,58		
1870	1744	4.6.2020	0012929	29.5.2020	5.116,63	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	5116,63		
1871	1745	4.6.2020	0012928	29.5.2020	7.287,80	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	7287,80		
1872	1746	4.6.2020	0012927	29.5.2020	6.512,07	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	6512,07		
1873	1747	4.6.2020	0012926	29.5.2020	13.328,15	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	13328,15		
1874	1748	4.6.2020	0012925	29.5.2020	6.937,87	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	6937,87		
1875	1749	4.6.2020	0012924	29.5.2020	4.228,58	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	28.7.2020	9.6.2020	4228,58		
1876	1796	9.6.2020	2078	25.5.2020	20.158,13	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	24.7.2020	9.6.2020	20158,13	op	4113
1877	1782	5.6.2020	20017825	5.6.2020	22,02	Baduc	sarma moale	Exploatare	Frinculescu Ciprian		5.6.2020	9.6.2020	22,02	chitanta	20000936
1878	1811	9.6.2020	13319374	2.6.2020	302,56	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	1.8.2020	9.6.2020	302,56		
1879	1797	9.6.2020	4488	4.6.2020	3.649,00	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	3.8.2020	9.6.2020	3649,00		
1880	1832	9.6.2020	4494	9.6.2020	18.182,34	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	8.8.2020	9.6.2020	18182,34		
1881	4799	5.6.2020	4887	4.6.2020	4940,00	Jeni textile zone	tesatura	Exploatare	Marin Viorel	15	19.6.2020	10.6.2020	4940,00	op	387
1882	4879	10.6.2020	28340	4.6.2020	1474,41	Roseal	inel etansare	Exploatare	Marin Viorel		4.6.2020	10.6.2020	1474,41	op	266
1883	4881	10.6.2020	53514495	5.6.2020	26,18	Urgent cargus	inel etansare	Exploatare	Marin Viorel		5.6.2020	10.6.2020	26,18	chitanta	53514495
1884	4875	10.6.2020	234942	5.6.2020	270,34	Faoxim	oxigen	Exploatare	Marin Viorel		5.6.2020	10.6.2020	270,34	chitanta	9970
1885	4877	10.6.2020	2204	5.6.2020	60,00	Enter Prodexim	baterie	Exploatare	Marin Viorel		5.6.2020	10.6.2020	60,00	bf	8
1886	BC41/6/715	29.5.2020	1401108523	28.5.2020	1.371,26	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		12.6.2020	10.6.2020	1371,26		
1887	BC41/6/716	29.5.2020	1401108525	28.5.2020	225,10	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		7.6.2020	10.6.2020	225,10		
1888	BC41/6/770	10.6.2020	202010627	5.6.2020	29.533,73	Telecomunicatii	serv.telec	Exploatare	Petcu Victor		5.7.2020	10.6.2020	29533,73	op	3664
1889	BC41/6/771	10.6.2020	1250076086	26.5.2020	6.689,74	CNCF CFR SA	gaze	Exploatare	Talpiga Iuliana		30.6.2020	10.6.2020	6689,74	oc	42/7/235
1890	259	10.6.2020	4-0481377	31.5.2020	2.603,82	Romprest	deseuri menajere	Exploatare	Matei Anton Vasile	30	10.8.2020	10.6.2020	2603,82	op	4234/4235
1891	260	10.6.2020	13319372	2.6.2020	302,56	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	10.8.2020	10.6.2020	302,56		
1892	60	10.6.2020	2198	5.6.2020	5.807,20	K-ELICOM TRADING	masti	Exploatare	Manaila Magdalena	30	4.7.2020	10.6.2020	5807,20		
1893	4893	10.6.2020	2728	10.6.2020	7,10	Posta Romana	corespondenta	Exploatare	Marin Viorel		10.6.2020	10.6.2020	7,10	chitanta	6065
1894	1465	5.6.2020	20200857	4.6.2020	699,72	MVV LOGAN AUTO	lamela stergator	Exploatare	Stoian Marian Adi	30	4.7.2020	10.6.2020	699,72		
1895	1438	4.6.2020	7000225982	2.6.2020	7829,55	L'INTESA PROMOTIVE SRL	filtre	Exploatare	Stoian Marian Adi	30	2.7.2020	10.6.2020	7829,55		
1896	BC41/8/754	5.6.2020	200524567	14.5.2020	443,36	Apa Nova	apa	Exploatare	Petcu Victor	15	29.5.2020	10.6.2020	443,36	op	2780
1897	BC41/8/757	5.6.2020	6533082	14.5.2020	1.637,54	ENEL	en.el	Exploatare	Turcu Teodor	30	15.6.2020	10.6.2020	1637,54	op	2785
1898	BC41/8/756	5.6.2020	6502882	14.5.2020	2.227,61	ENEL	en.el	Exploatare	Petcu Victor	30	15.6.2020	10.6.2020	2227,61	op	3721
1899	BC41/8/755	5.6.2020	6496892	14.5.2020	2.172,31	ENEL	en.el	Exploatare	Petcu Victor	10	25.5.2020	10.6.2020	2172,31	op	3127
1900	BC41/8/769	9.6.2020	3739	28.5.2020	74,92	Comp.Aerop	circu local	Exploatare	Turcu Teodor	15	15.6.2020	10.6.2020	74,92	op	3222
1901	BC41/8/746	4.6.2020	3665	25.5.2020	18,80	Comp.Aerop	apa	Exploatare	Turcu Teodor	15	10.6.2020	10.6.2020	18,80	op	3222
1902	BC41/8/747	4.6.2020	11327	29.5.2020	831,10	Informatica	serv.inf	Exploatare	Moise Iulia	60	29.7.2020	10.6.2020	831,10		
1903	BC41/8/750	4.6.2020	13319373	2.6.2020	2.057,39	La Fantana	ab.	Exploatare	Manaila Magdalena	30	1.8.2020	10.6.2020	2057,39		
1904	BC41/8/749	4.6.2020	1771582	1.6.2020	465,90	Centrul de soft	ab.	Exploatare	Manaila Magdalena	30	1.7.2020	10.6.2020	465,90	op	3213
1905	BC41/8/748	4.6.2020	5433	2.6.2020	3.909,40	Titan Shopping	chirie	Exploatare	Petcu Victor	8	10.6.2020	10.6.2020	3909,40	op	3214
1906	1491	10.6.2020	1885	4.6.2020	345,10	GEOLA PROD SRL	garnituri	Exploatare	Stoian Marian Adi	30	4.7.2020	10.6.2020	345,10		
1907	1467	5.6.2020	13324489	2.6.2020	363,07	LA FANTANA	abonament purificator	Exploatare	Stoian Marian Adi	30	2.7.2020	10.6.2020	363,07		

1908	1149	11.6.2020	4082	10.6.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			10.6.2020	7,10	chitanta	7210
1909	1150	11.6.2020	4083	10.6.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			10.6.2020	7,10	chitanta	7211
1910	1817	10.6.2020	143463	28.5.2020	2.881,70	AFER	autorizare RTV	Exploatare	Frinculescu Ciprian	30	27.6.2020	10.6.2020	2881,70	op	2801
1911	1818	10.6.2020	143464	28.5.2020	2.881,70	AFER	autorizare RTV	Exploatare	Frinculescu Ciprian	30	27.6.2020	10.6.2020	2881,70	op	2801
1912	1816	10.6.2020	143462	28.5.2020	2.881,70	AFER	autorizare RTV	Exploatare	Frinculescu Ciprian	30	27.6.2020	10.6.2020	2881,70	op	2801
1913	1824	10.6.2020	104583_20	4.6.2020	450,44	Electrificare CFR SA	lucrari verificare instal. Electrica	Exploatare	Frinculescu Ciprian	60	3.8.2020	10.6.2020	450,44	op	6927
1914	1831	10.6.2020	4495	9.6.2020	1.671,51	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	8.8.2020	10.6.2020	1671,51		
1915	1814	10.6.2020	290064685	9.6.2020	350,70	Leroy Merlin Romania	profil dr. al. ag.	Exploatare	Frinculescu Ciprian		9.6.2020	10.6.2020	350,70	bf	614318
1916	4897	10.6.2020	1973	9.6.2020	12037,09	Integra Guard	paza	Exploatare	Marin Viorel	60	8.8.2020	11.6.2020	12037,09		
1917	4967	11.6.2020	103953	28.5.2020	2483,64	SCRL BRASOV	reparatie pantograf	Exploatare	Marin Viorel	30	27.6.2020	11.6.2020	2483,64	oc	9232
1918	4969	11.6.2020	9527300567	9.6.2020	29860,45	Electrica	energie electrica	Exploatare	Marin Viorel	10	19.6.2020	11.6.2020	29860,45	op	4160
1919	1114	4.6.2020	61	4.6.2020	17389,19	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	4.7.2020	11.6.2020	17389,19	op	4210
1920	1162	9.6.2020	2715	9.6.2020	29,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			11.6.2020	29,80	chitanta	6043
1921	1501	11.6.2020	4-0481375	31.5.2020	2386,83	ROMPREST	servicii salubrizare	Exploatare	Stoian Marian Adi	30	30.6.2020	11.6.2020	2386,83	op	4234
1922	1499	11.6.2020	4-0481374	31.5.2020	2061,36	ROMPREST	servicii salubrizare	Exploatare	Stoian Marian Adi	30	30.6.2020	11.6.2020	2061,36	op	4234
1923	1500	11.6.2020	4-0481376	31.5.2020	433,97	ROMPREST	servicii salubrizare	Exploatare	Stoian Marian Adi	30	30.6.2020	11.6.2020	433,97	op	4234
1924	1549	4.6.2020	3800	29.5.2020	13804,00	TEHMIN SRL	rep.generator	Exploatare	Stoian Marian Adi	60	30.7.2020	11.6.2020	13804,00		
1925	1495	11.6.2020	13584	28.5.2020	9805,60	BEHR	rep.compresor	Exploatare	Stoian Marian Adi	30	28.6.2020	11.6.2020	9805,60		
1926	1496	11.6.2020	13585	28.5.2020	2975,00	BEHR	rep.radiator	Exploatare	Stoian Marian Adi	30	28.6.2020	11.6.2020	2975,00		
1927	261	11.6.2020	19051	11.6.2020	431,97	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile		11.6.2020	11.6.2020	431,97	decont	9138549
1928	262	11.6.2020	15284	11.6.2020	2.451,41	Izocolor	vopsea	Exploatare	Matei Anton Vasile	30	11.7.2020	11.6.2020	2451,41	op	789
1929	1838	11.6.2020	4-0481379	31.5.2020	954,74	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	30	30.6.2020	11.6.2020	954,74	op	4234
1930	1837	11.6.2020	4-0481378	31.5.2020	5.207,63	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	30	30.6.2020	11.6.2020	5207,63	op	4234
1931	1847	11.6.2020	10675	28.5.2020	20.326,16	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	27.7.2020	11.6.2020	20326,16		
1932	1848	11.6.2020	10681	28.5.2020	7.929,62	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	27.7.2020	11.6.2020	7929,62		
1933	1843	11.6.2020	0012974	5.6.2020	20.143,84	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	4.8.2020	11.6.2020	20143,84		
1934	1855	11.6.2020	4735	6.6.2020	11.600,12	Romvis Sud	covor PVC	Exploatare	Frinculescu Ciprian	30	6.7.2020	11.6.2020	11600,12	op	104
1935	1857	11.6.2020	204001250	11.6.2020	499,80	Elbi Electronic&Lighting	banda izolatoare, stecher	Exploatare	Frinculescu Ciprian		11.6.2020	11.6.2020	499,80	op	86
1936	1852	11.6.2020	17470	10.6.2020	5.357,93	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		10.6.2020	11.6.2020	5357,93	op	87
1937	1851	11.6.2020	17381	3.6.2020	4.256,46	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		3.6.2020	11.6.2020	4256,46	fila CEC	2580976
1938	1854	11.6.2020	2525	11.6.2020	80,00	Foto Service	stampila	Exploatare	Frinculescu Ciprian		11.6.2020	11.6.2020	80,00	bf	49
1939	4987	12.6.2020	10991	8.6.2020	166,93	RAR ADVERTISING MEDIA SRL	buletin avizare	Exploatare	Marin Viorel	60	7.8.2020	12.6.2020	166,93		
1940	61	12.6.2020	104476	2.6.2020	1.744,00	DIAPLANT INTERAGRO	erbicid	Exploatare	Grecu Victor	30	1.7.2020	12.6.2020	1744,00		
1941	1517	12.6.2020	1912	2.6.2020	1310,02	CUASAR IMPEX	piatra polizor	Exploatare	Stoian Marian Adi	30	2.7.2020	12.6.2020	1310,02		
1942	1531	12.6.2020	1937	11.6.2020	273,64	CUASAR IMPEX	diluant,sprey contact,banda izolatoare	Exploatare	Stoian Marian Adi	30	10.7.2020	12.6.2020	273,64		
1943	1532	12.6.2020	2965	5.6.2020	928,20	CERATTIVE OFFICE	diode led	Exploatare	Stoian Marian Adi	30	15.7.2020	12.6.2020	928,20		
1944	1516	5.6.2020	5833	5.6.2020	128,40	A&B INVEST SERVICE	vopsea	Exploatare	Stoian Marian Adi	30	5.7.2020	12.6.2020	128,40		
1945	1181	12.6.2020	5834	5.6.2020	180,64	A&B INVEST SERVICE	sarma	Exploatare	Stoian Marian Adi	30	5.7.2020	12.6.2020	180,64		
1946	1432	4.6.2020	2091	2.6.2020	6459,92	OZON SERV	servicii salubrizare	Exploatare	Stoian Marian Adi	60	1.8.2020	12.6.2020	6459,92	op	4201
1947	1431	4.6.2020	2090	2.6.2020	43433,56	OZON SERV	servicii salubrizare	Exploatare	Stoian Marian Adi	60	1.8.2020	12.6.2020	43433,56	op	4113/4201
1948	264	12.6.2020	635	4.6.2020	28.403,82	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	3.8.2020	12.6.2020	28403,82	op	4208/4209
1949	265	12.6.2020	912	12.6.2020	345,10	SC Romarc	arc compresie	Exploatare	Matei Anton Vasile		12.6.2020	12.6.2020	345,10	chitanta	64
1950	1533	12.6.2020	42110	11.6.2020	553,35	ALDO SECURITY	sigilii	Exploatare	Stoian Marian Adi	30	11.7.2020	12.6.2020	553,35		
1951	1873	12.6.2020	0599323	12.6.2020	671,16	Emidale International Impex	arici	Exploatare	Frinculescu Ciprian		12.6.2020	12.6.2020	671,16	chitanta	306861
1952	BC41/6/728	2.6.2020	1200112498	25.5.2020	122.321,62	CNCF CFR SA	chirie	Exploatare	Petcu Victor		15.6.2020	15.6.2020	122321,62		
1953	BC41/6/729	2.6.2020	1200112499	25.5.2020	1.142,40	CNCF CFR SA	chirie	Exploatare	Petcu Victor		15.6.2020	15.6.2020	1142,40		
1954	BC41/6/730	2.6.2020	1200112501	25.5.2020	739,49	CNCF CFR SA	chirie	Exploatare	Petcu Victor		15.6.2020	15.6.2020	739,49		
1955	1445	4.6.2020	256	29.5.2020	11754,68	AS OMICRON TECH	rep regualtor	Exploatare	Stoian Marian Adi	60	29.7.2020	15.6.2020	11754,68		
1956	5073	16.6.2020	1889	11.6.2020	771,12	Geola prod	garnitura trecere apa	Exploatare	Marin Viorel	30	11.7.2020	16.6.2020	771,12	op	382
1957	5085	16.6.2020	143733	4.6.2020	1411,04	Afer	viza periodica	Exploatare	Marin Viorel	30	4.7.2020	16.6.2020	1411,04	op	2801
1958	62	16.6.2020	2009782	15.6.2020	27.013,00	DNS BIROTICA	masca+manusi	Exploatare	Manaila Magdalena	60	14.8.2020	16.6.2020	27013,00		
1959	1222	17.6.2020	4250	16.6.2020	14,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			16.6.2020	14,10	chitanta	7472
1960	270	16.6.2020	703200033202	16.6.2020	6,65	BRICOSTORE	suruburi	Exploatare	Matei Anton Vasile		16.6.2020	16.6.2020	6,65	decont	2
1961	269	16.6.2020	030117964	16.6.2020	396,24	Leroy Merlin	placa tego	Exploatare	Matei Anton Vasile		16.6.2020	16.6.2020	396,24	decont	75
1962	271	16.6.2020	2009785	15.6.2020	3.293,92	DNS BIROTICA SRL	masca medical	Exploatare	Matei Anton Vasile		14.8.2020	16.6.2020	3293,92		
1963	267	16.6.2020	07903293	13.6.2020	14.804,08	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	23.6.2020	16.6.2020	14804,08	op	4229
1964	268	16.6.2020	10413081803	31.5.2020	3.912,53	Engie RomaniaSA	gaze naturale	Exploatare	Matei Anton Vasile	30	30.6.2020	16.6.2020	3912,53		
1965	1259	19.6.2020	40101057	16.6.2020	119,37	MOL ROMANIA PETROLEUM PRODUCTS	motorina	Exploatare	Stoian Marian Adi			16.6.2020	119,37	bf	209
1966	1258	19.6.2020	839	16.6.2020	150,06	OMV PETROM MARKETING SRL	motorina	Exploatare	Stoian Marian Adi			16.6.2020	150,06	bf	289
1967	1259	19.6.2020	2767	16.6.2020	280,64	OMV PETROM MARKETING SRL	motorina	Exploatare	Stoian Marian Adi			16.6.2020	280,64	decont	72
1968	1260	19.6.2020	2438	3.6.2020	647,88	OMV PETROM MARKETING SRL	motorina	Exploatare	Stoian Marian Adi			16.6.2020	647,88	bf	147
1969	1794	5.6.2020	13558	5.6.2020	714,00	Bozo	detergent	Exploatare	Frinculescu Ciprian	30	5.7.2020	16.6.2020	714,00	op	103
1970	1875	15.6.2020	2009528	10.6.2020	4.569,60	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	9.8.2020	16.6.2020	4569,60		
1971	1882	15.6.2020	2097	11.6.2020	34.024,62	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	10.8.2020	16.6.2020	34024,62	op	4201
1972	1874	12.6.2020	4365	12.6.2020	2.664,70	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	12.7.2020	16.6.2020	2664,70	op	107
1973	1872	12.6.2020	0599324	12.6.2020	94,82	Emidale International Impex	ata cusut	Exploatare	Frinculescu Ciprian		12.6.2020	16.6.2020	94,82	chitanta	306862
1974	1895	16.6.2020	10137650926	31.5.2020	1.848,78	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.6.2020	16.6.2020	1848,78	op	4157
1975	1894	16.6.2020	10611060678	31.5.2020	279,03	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.6.2020	16.6.2020	279,03	op	3762
1976	BC41/4/779	17.6.2020	2096	9.6.2020	5205,19	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Pavelescu Angelica	60	9.8.2020	17.6.2020	5205,19	op	4201
1977	63	17.6.2020	20190146	13.6.2020	1.779,13	INTMARK GROUP	stampile	Exploatare	Manaila Magdalena	30	12.7.2020	17.6.2020	1779,13	op	3623
1978	1493	10.6.2020	5473	31.5.2020	68972,50	EURO CONSTRUCT	servicii salubrizare	Exploatare	Stoian Marian Adi	60	30.7.2020	17.6.2020	68972,50		
1979	5067	16.6.2020	28146	28.5.2020	2100,40	SNTFM CFR MARFA	remizare locom.	Exploatare	Marin Viorel	30	27.6.2020	17.6.2020	2100,40	oc	6694
1980	5133	17.6.2020	28147	28.5.2020	5929,06	SNTFM CFR MARFA	remizare locom.	Exploatare	Marin Viorel	30	27.6.2020	17.6.2020	5929,06	oc	6694
1981	1571	17.6.2020	8485	15.6.2020	77,35	TORRA DISTRIBUTION SYSTEM SRL	bec E27	Exploatare	Stoian Marian Adi	30	15.7.2020	17.6.2020	77,35		
1982	1573	17.6.2020	31889	15.6.2020	99,96	MOBIL TOTAL-PIESE AUTO	lichid frana	Exploatare	Stoian Marian Adi	30	15.6.2020	17.6.2020	99,96		
1983	1572	17.6.2020	12046545	12.6.2020	458,15	B.A.D.I. SRL	splinturi	Exploatare	Stoian Marian Adi	30	12.7.2020	17.6.2020	458,15		
1984	1227	17.6.2020	2009780	15.6.2020	6452,18	DNS BIROTICA	masti chirurgicale,manusi	Exploatare	Stoian Marian Adi	30	15.7.2020	17.6.2020	6452,18		
1985	1226	17.6.2020	10993	8.6.2020	695,56	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	8.8.2020	17.6.2020	695,56		
1986	273	17.6.2020	703200033527	17.6.2020	30,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		17.6.2020	17.6.2020	30,00	decont	116
1987	274	17.6.2020	125311	17.6.2020	205,13	SFERA	electrozi	Exploatare	Matei Anton Vasile		17.6.2020	17.6.2020	205,13	decont	28569
1988	280	18.6.2020	128302	17.6.2020	1.408,78	BIO-CIRCLE SURFACE TECHNOLO	materiale	Exploatare	Matei Anton Vasile	30	17.7.2020	17.6.2020	1408,78	op	791
1989	272	17.6.2020	200643261	15.6.2020	23.876,36	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	30.6.2020	17.6.2020	23876,36	op	4216
1990	1569	17.6.2020	10992	8.6.2020	222,58	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	8.8.2020	17.6.2020	222,58		
1991	1924	17.6.2020	5500	17.6.2020	155.447,51	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	16.8.2020	17.6.2020	155447,51		
1992	1903	17.6.2020	4499	16.6.2020	22.086,01	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	15.8.2020	17.6.2020	22086,01		
1993	1901	17.6.2020	4498	16.6.2020	47.832,78	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	15.8.2020	17.6.2020	47832,78		
1994	1902	17.6.2020	4500	16.6.2020	17.091,91	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	15.8.2020	17.6.2020	17091,91		

1995	1904	17.6.2020	2009781	15.6.2020	3.646,16	DNS Birotica	manusi vinil nepudrate, masca chirurgicala	Exploatare	Frinculescu Ciprian	60	14.8.2020	17.6.2020	3646,16		
1996	1927	17.6.2020	0669	17.6.2020	42.031,99	Engineering Business Solutions	saboti frana S 1	Exploatare	Frinculescu Ciprian	60	16.8.2020	17.6.2020	42031,99		
1997	1926	17.6.2020	280060496	17.6.2020	59,80	Leroy Merlin Romania	maner mobila, cant Wenge	Exploatare	Frinculescu Ciprian		17.6.2020	17.6.2020	59,80	bf	341028
1998	1905	17.6.2020	2529	16.6.2020	70,00	Foto Service	stampila	Exploatare	Frinculescu Ciprian		16.6.2020	17.6.2020	70,00	bf	37
1999	5139	18.6.2020	92000537	12.6.2020	720,00	CENAFER	evaluare autorizare	Exploatare	Marin Viorel	10	22.6.2020	18.6.2020	720,00	op	331
2000	5173	18.6.2020	26956	16.6.2020	847,80	Dyafull Com	bara inox	Exploatare	Marin Viorel		16.6.2020	18.6.2020	847,80	chitanta	4673
2001	5171	18.6.2020	170143019	16.6.2020	162,80	Leroy Merlin	email	Exploatare	Marin Viorel		16.6.2020	18.6.2020	162,80	bf	61
2002	1597	18.6.2020	143744	4.6.2020	2015,78	AFER	viza periodica	Exploatare	Stoian Marian Adi	30	4.7.2020	18.6.2020	2015,78	op	786
2003	1568	17.6.2020	143829	9.6.2020	547,08	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	25.6.2020	18.6.2020	547,08	op	786
2004	1508	12.6.2020	2612	12.6.2020	2999,99	EDI TOTAL SRL	servicii vidanjare	Exploatare	Stoian Marian Adi	30	12.7.2020	18.6.2020	2999,99		
2005	275	18.6.2020	0670	17.6.2020	109.929,82	Engieering Businees	saboti	Exploatare	Matei Anton Vasile	60	16.8.2020	18.6.2020	109929,82		
2006	277	18.6.2020	20146602	18.6.2020	309,40	GM 2000	dezifectant	Exploatare	Matei Anton Vasile		18.6.2020	18.6.2020	309,40	decont	16407
2007	276	18.6.2020	20019457	18.6.2020	28,61	BADUC SA	otel	Exploatare	Matei Anton Vasile		18.6.2020	18.6.2020	28,61	decont	20000892
2008	1242	18.6.2020	14245	3.6.2020	194,92	AIR TECH SOLUTIONS	furtun poliamida 10/8	Exploatare	Stoian Marian Adi	30	3.7.2020	18.6.2020	194,92		
2009	1591	18.6.2020	483	17.6.2020	9865,10	ADAM EL TENSO	revizie anuala instalatie tensiometrica	Exploatare	Molotim Gabriel	30	18.7.2020	18.6.2020	9865,10	op	785
2010	1593	18.6.2020	10137652851	31.5.2020	1517,73	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.6.2020	18.6.2020	1517,73	op	4158
2011	1592	18.6.2020	10137652850	31.5.2020	17000,20	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.6.2020	18.6.2020	17000,20	op	4214
2012	1596	18.6.2020	28143	28.5.2020	2065,89	S.N.T.F.M. CFR MARFA SA	c/val deviz	Exploatare	Stoian Marian Adi	30	28.6.2020	18.6.2020	2065,89	op	6694
2013	1595	18.6.2020	28142	28.5.2020	7139,29	S.N.T.F.M. CFR MARFA SA	c/val deviz	Exploatare	Stoian Marian Adi	30	28.6.2020	18.6.2020	7139,29	op	6694
2014	1594	18.6.2020	15385	11.6.2020	930,00	ATELIERELE CRFV GRIVITA SA	asigurare spatiu	Exploatare	Stoian Marian Adi	30	11.7.2020	18.6.2020	930,00		
2015	502	18.6.2020	920015315	12.6.2020	573,54	FABORY OF COURSE SRL	saiba	Exploatare	Stoian Marian Adi			18.6.2020	573,54	decont	153/4398
2016	503	18.6.2020	2009754	12.6.2020	23,56	DNS BIROTICA	marker vopsea	Exploatare	Stoian Marian Adi	30	12.7.2020	18.6.2020	23,56	op	803
2017	1420	6.7.2020	2601633	17.6.2020	300,02	ROMPETROL DOWNSTREAM SRL	motorina	Exploatare	Stoian Marian Adi			18.6.2020	300,02	bf	94
2018	1937	18.6.2020	144296	18.6.2020	529,34	AFER	reautorizare operator in domeniul controlului ultrasonic CUS	Exploatare	Frinculescu Ciprian	(119)	20.2.2020	18.6.2020	529,34	op	3642
2019	278	19.6.2020	5503	18.6.2020	104.519,21	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	17.8.2020	19.6.2020	104519,21		
2020	1263	19.6.2020	192412	15.6.2020	2885,75	PROCRED SRL	pompa apa cu set garnituri	Exploatare	Stoian Marian Adi	1	16.6.2020	19.6.2020	2885,75	chitanta	21690166301
2021	BC41/4/786	22.9.2020	2093	5.6.2020	2941,04	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Ciocan Marian	60	7.8.2020	22.6.2020	2941,04	op	4201
2022	BC41/4/787	22.9.2020	2095	9.6.2020	6655,67	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	10.8.2020	22.6.2020	6655,67	op	4201
2023	BC41/8/776	16.6.2020	143743	4.6.2020	5.644,17	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	3.7.2020	22.6.2020	5644,17	op	4154
2024	BC41/8/775	16.6.2020	143741	4.6.2020	403,16	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	3.7.2020	22.6.2020	403,16	op	3642
2025	BC41/8/785	18.6.2020	143962	11.6.2020	287,61	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	18.6.2020	22.6.2020	287,61	op	3642
2026	BC41/8/774	15.6.2020	1106	15.6.2020	800,00	Buzau Soft	asis tehnica	Exploatare	Ivan Cristina	30	14.7.2020	22.6.2020	800,00	op	4239
2027	BC41/8/784	18.6.2020	92000538	12.6.2020	120,00	CENAFER	elib avize	Exploatare	Cristescu Adrian	10	22.6.2020	22.6.2020	120,00	op	3643
2028	BC41/8/777	16.6.2020	3861	4.6.2020	6,59	Comp.Nat.Aerop	en.termica	Exploatare	Turcu Teodor	15	22.6.2020	22.6.2020	6,59	op	3222
2029	BC41/8/783	18.6.2020	33848001	5.6.2020	299,42	RDS-RCS	ab	Exploatare	Turcu Teodor	25	30.6.2020	22.6.2020	299,42	op	3247
2030	BC41/8/788	22.6.2020	4-0481380	31.5.2020	3.393,64	ROMPREST	gunoi	Exploatare	Grecu Victor	30	17.7.2020	22.6.2020	3393,64	op	4234
2031	BC41/8/780	17.6.2020	10611042578	29.5.2020	2.898,70	ENGIE	gaze	Exploatare	Pavelescu Angelica	30	29.6.2020	22.6.2020	2898,70	op	3736
2032	5197	19.6.2020	485	18.6.2020	9865,10	Adam El Tenso	revizie anuala etalonare	Exploatare	Marin Viorel	30	18.7.2020	22.6.2020	9865,10	op	388
2033	BC41/8/789	22.6.2020	5471	19.6.2020	68,35	Titan Shopping	en.el	Exploatare	Turcu Teodor	10	28.6.2020	22.6.2020	68,35	op	3214
2034	1940	18.6.2020	10678	28.5.2020	19.570,60	Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Frinculescu Ciprian	60	27.7.2020	22.6.2020	19570,60		
2035	1845	11.6.2020	0012970	5.6.2020	19.993,40	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	4.8.2020	22.6.2020	19993,40		
2036	1846	11.6.2020	0012972	5.6.2020	10.675,14	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	4.8.2020	22.6.2020	10675,14		
2037	1844	11.6.2020	0012973	5.6.2020	22.014,81	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	4.8.2020	22.6.2020	22014,81		
2038	1925	17.6.2020	280060497	17.6.2020	367,99	Leroy Merlin Romania	rac flex, rola teflon, mufa alama, niplu	Exploatare	Frinculescu Ciprian		17.6.2020	22.6.2020	367,99	bf	341026
2039	1950	22.6.2020	01423	19.6.2020	531,00	Duotrac	prima revizie	Exploatare	Frinculescu Ciprian	30	19.7.2020	22.6.2020	531,00	op	109
2040	1952	22.6.2020	2010036	18.6.2020	267,75	DNS Birotica	hartie imprimanta	Exploatare	Frinculescu Ciprian	30	18.7.2020	22.6.2020	267,75	op	108
2041	290	23.6.2020	30001540	19.6.2020	57.228,11	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	18.8.2020	23.6.2020	57228,11		
2042	1647	22.6.2020	11004	19.6.2020	691,39	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	19.8.2020	23.6.2020	691,39		
2043	1645	22.6.2020	115509	18.6.2020	766,30	SFERA SRL	sarma,reductor ,cleste	Exploatare	Stoian Marian Adi	30	18.7.2020	23.6.2020	766,30		
2044	1646	22.6.2020	123393	17.6.2020	615,23	ROCAST NORD SRL	splinturi	Exploatare	Stoian Marian Adi	30	17.7.2020	23.6.2020	615,23		
2045	1629	18.6.2020	7113	18.6.2020	2427,60	ARK METAL IMPEX SRL	arc elicoidal	Exploatare	Stoian Marian Adi	30	18.7.2020	23.6.2020	2427,60		
2046	1277	22.5.2020	3816	22.5.2020	616,42	EURO VALVES DISTRIBUTION SRL	pistol masina spalat cu presiune	Exploatare	Stoian Marian Adi	30	22.6.2020	23.6.2020	616,42		
2047	1279	23.6.2020	63	22.6.2020	29073,23	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	22.7.2020	23.6.2020	29073,23		
2048	5313	24.6.2020	26971	18.6.2020	77,97	Dyafull Com	platbanda	Exploatare	Marin Viorel		18.6.2020	23.6.2020	77,97	chitanta	4679
2049	5315	24.6.2020	PH208607104198	18.6.2020	157,92	Arabesque	otel beton	Exploatare	Marin Viorel		18.6.2020	23.6.2020	157,92	bf	18
2050	5317	24.6.2020	78	18.6.2020	47,12	Master Pack Solution	dozator sapun	Exploatare	Marin Viorel	29	17.7.2020	23.6.2020	47,12	op	380
2051	5319	24.6.2020	77	18.6.2020	511,70	Master Pack Solution	gel dezinfectant	Exploatare	Marin Viorel	29	17.7.2020	23.6.2020	511,70	op	379
2052	5321	24.6.2020	975847	18.6.2020	116,00	Conex Electronic	sursa ldd	Exploatare	Marin Viorel		18.6.2020	23.6.2020	116,00	bf	57
2053	5279	23.6.2020	103968	18.6.2020	1147,89	SCRL BRASOV	reparatie robinet	Exploatare	Marin Viorel	30	18.7.2020	23.6.2020	1147,89	oc	9719
2054	1984	23.6.2020	0191	23.6.2020	585,48	Intersid	dozator gel	Exploatare	Frinculescu Ciprian	7	30.6.2020	23.6.2020	585,48	op	93
2055	BC41/6/732	2.6.2020	1250075575	18.5.2020	15,93	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	15,93		
2056	BC41/6/733	2.6.2020	1250076102	27.5.2020	2.115,37	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	2115,37		
2057	BC41/6/734	2.6.2020	1250076163	28.5.2020	1.206,48	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	1206,48		
2058	BC41/6/735	2.6.2020	1250076164	28.5.2020	3.344,00	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	3344,00		
2059	BC41/6/736	2.6.2020	1250076165	28.5.2020	1.572,29	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	1572,29		
2060	BC41/6/737	2.6.2020	1250076166	28.5.2020	813,05	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	813,05		
2061	BC41/6/738	2.6.2020	1250076167	28.5.2020	1.895,77	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	1895,77		
2062	BC41/6/751	5.6.2020	202010621	2.6.2020	27,84	Telecomunicatii	penalitati	Exploatare	Onea Emilia			24.6.2020	27,84		
2063	BC41/6/752	5.6.2020	202010623	2.6.2020	991,87	Telecomunicatii	penalitati	Exploatare	Onea Emilia			24.6.2020	991,87		
2064	BC41/6/782	17.6.2020	1250076220	16.6.2020	425,77	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			24.6.2020	425,77		
2065	5325	24.6.2020	4226703	15.6.2020	2133,82	Rosal Grup	salubritate	Exploatare	Marin Viorel	15	30.6.2020	24.6.2020	2133,82	op	4233
2066	64	23.6.2020	219903888343	22.6.2020	800,17	DANTE INTERNATIONAL	telefon mobil	Exploatare	Manaila Magdalena	30	21.7.2020	24.6.2020	800,17		
2067	1993	24.6.2020	200643220	15.6.2020	3.286,92	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	30.6.2020	24.6.2020	3286,92		
2068	1992	24.6.2020	200643201	15.6.2020	8.325,48	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	30.6.2020	24.6.2020	8325,48		
2069	1991	24.6.2020	200643222	15.6.2020	23.520,48	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	30.6.2020	24.6.2020	23520,48	op	134
2070	5239	22.6.2020	10137652849	31.5.2020	10781,65	Engie Romania SA	gaze	Exploatare	Marin Viorel	30	30.6.2020	25.6.2020	10781,65	op	4215
2071	5353	25.6.2020	11002	19.6.2020	165,93	Rar Advertising	buletin avizare	Exploatare	Marin Viorel	61	19.8.2020	25.6.2020	165,93		
2072	BC41/8/794	23.6.2020	144201	17.6.2020	3.424,13	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	16.7.2020	25.6.2020	3424,13	op	4154
2073	BC41/8/793	23.6.2020	144199	17.6.2020	8.056,78	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	16.7.2020	25.6.2020	8056,78		
2074	BC41/8/792	23.6.2020	144196	17.6.2020	8.056,78	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	16.7.2020	25.6.2020	8056,78		
2075	BC41/8/797	24.6.2020	4040	16.6.2020	18,80	COMP. AEROP	apa	Exploatare	Turcu Teodor	16	2.7.2020	25.6.2020	18,80	op	3222
2076	BC41/8/798	24.6.2020	4057	17.6.2020	179,84	COMP. AEROP	apa	Exploatare	Turcu Teodor	16	3.7.2020	25.6.2020	179,84	op	3633
2077	BC41/8/799	24.6.2020	4085	18.6.2020	274,67	COMP. AEROP	apa	Exploatare	Turcu Teodor	16	6.7.2020	25.6.2020	274,67	op	3633
2078	BC41/8/800	24.6.2020	54006	15.6.2020	11130,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	21.8.2020	25.6.2020	11130,00		
2079	BC41/8/796	24.6.2020	54011	17.6.2020	10810,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	21.8.2020	25.6.2020	10810,00		
2080	BC41/8/795	24.6.2020	54012	17.6.2020	8070,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	21.8.2020	25.6.2020	8070,00		
2081	BC41/8/791	23.6.2020	89473	18.6.2020	3942,00	CNCIR	cv.part curs op	Exploatare	Talpiga Iuliana	60	17.8.2020	25.6.2020	3942,00		

2082	BC41/8/790	23.6.2020	10137650927	31.5.2020	314,16	ENGIE	gaze	Exploatare	Talpiga Iuliana	30	30.6.2020	25.6.2020	314,16	op	4159
2083	281	25.6.2020	703200035287	25.6.2020	32,50	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		25.6.2020	25.6.2020	32,50	decont	96
2084	280	25.6.2020	290067719	25.6.2020	1.057,40	Leroy Merlin	materiale	Exploatare	Matei Anton Vasile		25.6.2020	25.6.2020	1057,40	decont	1
2085	1638	22.6.2020	200643200	15.6.2020	6289,49	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	30.6.2020	25.6.2020	6289,49		
2086	1639	22.6.2020	200643218	15.6.2020	8507,62	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	30.6.2020	25.6.2020	8507,62		
2087	1672	23.6.2020	18729	23.6.2020	2226,74	CARLAND SRL	apa minerala	Exploatare	Stoian Marian Adi	30	23.7.2020	25.6.2020	2226,74		
2088	1673	24.6.2020	18722	22.6.2020	3340,11	CARLAND SRL	apa minerala	Exploatare	Stoian Marian Adi	30	22.7.2020	25.6.2020	3340,11		
2089	1674	24.6.2020	2976	16.6.2020	97,94	CREATIVE OFFICE SRL	baterii varta	Exploatare	Stoian Marian Adi	30	16.7.2020	25.6.2020	97,94	op	806
2090	2008	25.6.2020	280062077	25.6.2020	99,00	Leroy Merlin Romania	bec led homelight	Exploatare	Frinculescu Ciprian		25.6.2020	25.6.2020	99,00	bf	225775
2091	5385	26.6.2020	18723	22.6.2020	1870,11	CARLAND	apa minerala	Exploatare	Marin Viorel	60	21.8.2020	26.6.2020	1870,11		
2092	5401	26.6.2020	1286	23.6.2020	12,90	Dumco Electric	baterie varta	Exploatare	Marin Viorel	30	23.7.2020	26.6.2020	12,90	decont	74/d
2093	284	26.6.2020	0042263	25.6.2020	749,70	Aldo Security SRL	plumb	Exploatare	Matei Anton Vasile	60	25.8.2020	26.6.2020	749,70		
2094	285	26.6.2020	280062343	26.6.2020	46,00	Leroy Merlin	capac wc	Exploatare	Matei Anton Vasile		26.6.2020	26.6.2020	46,00	decont	157
2095	287	26.6.2020	0000048554	22.6.2020	211,02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	25.8.2020	26.6.2020	211,02		
2096	286	26.6.2020	BF0016	26.6.2020	92,00	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		26.6.2020	26.6.2020	92,00	decont	16
2097	760	26.6.2020	0098	25.6.2020	150,00	Inmove Trans& Logistic	servicii transport	Exploatare	Matei Anton Vasile		26.6.2020	26.6.2020	150,00	chitanta	59
2098	65	26.6.2020	0018739	25.6.2020	1.670,05	CARLAND	apa minerala	Exploatare	Voinoiu Toma	60	24.8.2020	26.6.2020	1670,05		
2099	66	26.6.2020	0018740	25.6.2020	1.670,05	CARLAND	apa minerala	Exploatare	Coman Adrian	60	24.8.2020	26.6.2020	1670,05		
2100	67	29.6.2020	0018744	26.6.2020	2.783,42	CARLAND	apa minerala	Exploatare	Mizgoi Gabriel	60	25.8.2020	26.6.2020	2783,42		
2101	1713	26.6.2020	2010345	23.6.2020	22,36	DNS BIROTICA	folii plastifiere	Exploatare	Stoian Marian Adi	30	23.7.2020	26.6.2020	22,36	op	803
2102	1671	23.6.2020	922	23.6.2020	67201,68	COMPUTER POWER	debimetru mastic Coriolis	Exploatare	Stoian Marian Adi	30	23.7.2020	26.6.2020	67201,68		
2103	2000	24.6.2020	0013237	17.6.2020	16.356,37	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	16.8.2020	26.6.2020	16356,37		
2104	1998	24.6.2020	0013238	17.6.2020	8.832,14	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	16.8.2020	26.6.2020	8832,14		
2105	2004	24.6.2020	200600281	23.6.2020	892,50	G & M 2000	dezinfectant bionet	Exploatare	Frinculescu Ciprian	30	23.7.2020	26.6.2020	892,50	op	113
2106	2033	26.6.2020	2975	24.6.2020	15.470,00	Complet Service	frigider Arctic	Exploatare	Frinculescu Ciprian	30	24.7.2020	26.6.2020	15470,00		
2107	2047	26.6.2020	63573	26.6.2020	190,17	Metrologic Business Center	verificari metrologice	Exploatare	Frinculescu Ciprian	30	26.7.2020	26.6.2020	190,17	chitanta	55722
2108	2046	26.6.2020	63574	26.6.2020	73,41	Metrologic Business Center	verificari metrologice	Exploatare	Frinculescu Ciprian	30	26.7.2020	26.6.2020	73,41	chitanta	55723
2109	2048	26.6.2020	0042262	25.6.2020	3.998,40	Aldo Security	sigilii plumb	Exploatare	Frinculescu Ciprian	60	24.8.2020	26.6.2020	3998,40		
2110	531	24.6.2020	116120111002493,00	23.6.2020	300,00	OMV PETROM MARKETING SRL	motorina	Exploatare	Stoian Marian Adi			27.6.2020	300,00	bf	224
2111	BC41/4/828	29.6.2020	1148414	26.6.2020	8121,75	BANCA COMERCIALA ROMANA	colectare,transport si depunere valori banesti	Exploatare	Popescu Oana	60	28.8.2020	29.6.2020	8121,75	op	4242
2112	1730	29.6.2020	7903241	13.6.2020	11182,79	ENEL ENERGIE	energie electrica	Exploatare	Stan Sorin	10	23.6.2020	29.6.2020	11182,79	op	4111
2113	1729	29.6.2020	7903240	13.6.2020	9998,73	ENEL ENERGIE	energie electrica	Exploatare	Stan Sorin	10	23.6.2020	29.6.2020	9998,73	op	4110
2114	1704	25.6.2020	4-0454022	31.12.2019	2061,36	ROMPREST	colectare deseuri menajere	Exploatare	Stoian Marian Adi	30	30.1.2020	29.6.2020	2061,36	op	3199
2115	1703	25.6.2020	4-0464418	29.2.2020	2495,33	ROMPREST	colectare deseuri menajere	Exploatare	Stoian Marian Adi	30	30.3.2020	29.6.2020	2495,33	op	3199
2116	1706	25.6.2020	4-0454024	31.12.2019	2148,15	ROMPREST	colectare deseuri menajere	Exploatare	Stan Sorin	30	30.1.2020	29.6.2020	2148,15	op	3199
2117	1707	25.6.2020	4-0470511	31.3.2020	3460,9	ROMPREST	colectare deseuri menajere	Exploatare	Stan Sorin	30	30.4.2020	29.6.2020	3460,90	op	3199
2118	288	29.6.2020	5439	29.6.2020	14,69	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		29.6.2020	29.6.2020	14,69	bf	5439
2119	1619	29.6.2020	1401109463	29.6.2020	974,87	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	9.7.2020	29.6.2020	974,87	oc	42/7/272
2120	1618	29.6.2020	1401109441	29.6.2020	5.822,63	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	9.7.2020	29.6.2020	5822,63	oc	42/7/272
2121	2072	29.6.2020	5701	29.6.2020	10.024,56	Euroetans Industri	agent frigorific	Exploatare	Frinculescu Ciprian	60	28.8.2020	29.6.2020	10024,56		
2122	69	30.6.2020	47964	25.6.2020	214,15	DINALUCRI	cartuse	Exploatare	Serban Iulian	30	24.7.2020	30.6.2020	214,15		
2123	394	30.6.2020	201270	25.5.2020	685,44	Biosol PSI	analize fizico-chimice	Exploatare	Matei Anton Vasile	60	29.8.2020	30.6.2020	685,44		
2124	395	30.6.2020	30001547	25.6.2020	71.056,36	VFU PASCANI	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	24.8.2020	30.6.2020	71056,36		
2125	396	30.6.2020	30001549	25.6.2020	74.944,34	VFU PASCANI	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	24.8.2020	30.6.2020	74944,34		
2126	397	30.6.2020	30001550	25.6.2020	30.479,98	VFU PASCANI	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	24.8.2020	30.6.2020	30479,98		
2127	398	30.6.2020	30001551	25.6.2020	22.831,17	VFU PASCANI	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	24.8.2020	30.6.2020	22831,17		
2128	293	30.6.2020	00018652	29.6.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		29.6.2020	30.6.2020	7,10	op	18652
2129	291	30.6.2020	00018651	29.6.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		29.6.2020	30.6.2020	7,10	op	18651
2130	292	30.6.2020	00018650	29.6.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		29.6.2020	30.6.2020	7,10	op	18650
2131	290	30.6.2020	35826667	30.6.2020	45,70	Mol Romania	benzina	Exploatare	Matei Anton Vasile		30.6.2020	30.6.2020	45,70	decont	30
2132	289	30.6.2020	35800392	30.6.2020	14,60	VANDISSE OIL SRL	materiale	Exploatare	Matei Anton Vasile		30.6.2020	30.6.2020	14,60	bf	21
2133	3368	1.7.2020	4519	26.6.2020	78,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			30.6.2020	78,10	chitanta	7926
2134	1730	29.6.2020	7903241	13.6.2020	11182,79	ENEL ENERGIE	energie electrica	Exploatare	Stan Sorin	10	23.6.2020	30.6.2020	11182,79	op	4111
2135	1729	29.6.2020	7903240	13.6.2020	9998,73	ENEL ENERGIE	energie electrica	Exploatare	Stan Sorin	10	23.6.2020	30.6.2020	9998,73	op	4110
2136	399	30.6.2020	42056074	30.6.2020	29,75	Urgent Cargus sa	curierat	Exploatare	Matei Anton Vasile		30.6.2020	30.6.2020	29,75	decont	10
2137	2049	26.6.2020	0042261	25.6.2020	418,88	Aldo Security	sigilii plumb	Exploatare	Frinculescu Ciprian	60	24.8.2020	30.6.2020	418,88		
2138	772	30.6.2020	11329	29.6.2020	29,37	SC INFORMATICA FEROVIARA	penalitati	Exploatare	Matei Anton Vasile	60	29.8.2020	30.6.2020	29,37		
2139	2071	29.6.2020	5700	29.6.2020	7.711,20	Euroetans Industri	agent frigorific	Exploatare	Frinculescu Ciprian	60	28.8.2020	30.6.2020	7711,20		
2140	2081	30.6.2020	1200113194	23.6.2020	136,65	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	22	15.7.2020	30.6.2020	136,65		
2141	2082	30.6.2020	1200113236	23.6.2020	9,16	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	22	15.7.2020	30.6.2020	9,16		
2142	2079	30.6.2020	92000588	24.6.2020	120,00	CENAFER	aviz in vederea reautorizarii	Exploatare	Frinculescu Ciprian	12	6.7.2020	30.6.2020	120,00	op	3212
2143	2086	30.6.2020	201269	25.5.2020	938,91	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian	30	24.6.2020	30.6.2020	938,91		
2144	2088	30.6.2020	703200036337	30.6.2020	99,00	Bricostore Romania	baterii Varta	Exploatare	Frinculescu Ciprian		30.6.2020	30.6.2020	99,00	chitanta	83
2145	2089	30.6.2020	2330	30.6.2020	595,74	Tarsa Grup	folie reflectorizanta	Exploatare	Frinculescu Ciprian		30.6.2020	30.6.2020	595,74	chitanta	2090
2146	BC41/6/830	29.6.2020	1200113192	23.6.2020	118.287,29	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	118287,29		
2147	BC41/6/831	29.6.2020	1200113193	23.6.2020	1.142,40	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	1142,40		
2148	BC41/6/832	29.6.2020	1200113195	23.6.2020	739,49	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	739,49		
2149	BC41/6/833	29.6.2020	1200113234	23.6.2020	7.871,19	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			1.7.2020	7871,19		
2150	BC41/6/834	29.6.2020	1200113235	23.6.2020	76,54	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			1.7.2020	76,54		
2151	BC41/6/835	29.6.2020	1200113237	23.6.2020	47,84	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			1.7.2020	47,84		
2152	BC41/6/836	30.6.2020	1401109439	29.6.2020	49,79	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		13.7.2020	1.7.2020	49,79		
2153	BC41/6/837	30.6.2020	1401109447	29.6.2020	433,14	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		13.7.2020	1.7.2020	433,14		
2154	BC41/6/838	30.6.2020	1401109448	29.6.2020	253,06	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		13.7.2020	1.7.2020	253,06		
2155	BC41/6/839	30.6.2020	1401109449	29.6.2020	51,85	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		13.7.2020	1.7.2020	51,85		
2156	BC41/6/840	30.6.2020	1401109450	29.6.2020	32.890,91	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		13.7.2020	1.7.2020	32890,91		
2157	BC41/6/841	30.6.2020	1401109451	29.6.2020	10.420,63	CNCF CFR SA	en.el.	Exploatare	Talpiga Iuliana		13.7.2020	1.7.2020	10420,63		
2158	BC41/6/842	30.6.2020	1401109452	29.6.2020	13.951,09	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		13.7.2020	1.7.2020	13951,09		
2159	BC41/6/843	30.6.2020	1401109453	29.6.2020	587,54	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		13.7.2020	1.7.2020	587,54		
2160	BC41/6/844	30.6.2020	1401109454	29.6.2020	328,78	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		13.7.2020	1.7.2020	328,78		
2161	BC41/6/845	30.6.2020	1401109455	29.6.2020	808,29	CNCF CFR SA	en.el.	Exploatare	Toma Carmen		13.7.2020	1.7.2020	808,29		
2162	BC41/6/854	30.6.2020	1401109465	29.6.2020	421,07	CNCF CFR SA	en.el.	Exploatare	Mizgoi Gabriel		13.7.2020	1.7.2020	421,07		
2163	BC41/6/855	30.6.2020	1230011696	25.6.2020	10.606,02	CNCF CFR SA	apa	Exploatare	Toma Carmen		15.7.2020	1.7.2020	10606,02		
2164	BC41/6/856	30.6.2020	1250076731	25.6.2020	5.111,85	CNCF CFR SA	canal	Exploatare	Toma Carmen		15.7.2020	1.7.2020	5111,85		
2165	BC41/6/857	30.6.2020	1250076733	25.6.2020	7.374,85	CNCF CFR SA	hidrofor	Exploatare	Toma Carmen		15.7.2020	1.7.2020	7374,85		
2166	BC41/6/863	1.7.2020	1250076698	24.6.2020	11.797,91	CNCF CFR SA	eng.term.	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	11797,91		
2167	BC41/6/864	1.7.2020	1250076261	23.6.2020	10.172,33	CNCF CFR SA	canal	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	10172,33		
2168	BC41/6/865	1.7.2020	1230011526	23.6.2020	21.542,45	CNCF CFR SA	apa	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	21542,45		

2169	BC41/6/866	1.7.2020	1250076342	23.6.2020	7.709,04	CNCF CFR SA	hidrofor	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	7709,04		
2170	BC41/6/867	1.7.2020	1250076341	23.6.2020	20.306,15	CNCF CFR SA	gunoi	Exploatare	Talpiga Iuliana		15.7.2020	1.7.2020	20306,15		
2171	70	1.7.2020	0018743	26.6.2020	365,32	CARLAND	apa minerala	Exploatare	Turcu Teodor	60	25.8.2020	1.7.2020	365,32		
2172	71	1.7.2020	219904164833	29.6.2020	799,99	DANTE INTERNATIONAL	frigider	Exploatare	Manaila Magdalena	30	28.7.2020	1.7.2020	799,99		
2173	1745	30.6.2020	34375	23.6.2020	74,99	TEHVOROM SNAGOV	cap cositoare	Exploatare	Stan Sorin	30	23.7.2020	1.7.2020	74,99		
2174	3374	1.7.2020	144019317	29.6.2020	7187,48	HANSA FLEX	furtun clima	Exploatare	Stoian Marian Adi	30	29.7.2020	1.7.2020	7187,48		
2175	402	1.7.2020	156	1.7.2020	465,01	Mol Romania	materiale	Exploatare	Matei Anton Vasile		1.7.2020	1.7.2020	465,01	bf	156
2176	401	1.7.2020	63517	1.7.2020	219,73	METROLOGIC BUSINESS CENTER	contravaloare servicii	Exploatare	Matei Anton Vasile		1.7.2020	1.7.2020	219,73	chitanta	54822
2177	5465	30.6.2020	201274	25.5.2020	229,67	Biosol PSI	analize sol	Exploatare	Marin Viorel	30	24.6.2020	1.7.2020	229,67	op	4679
2178	1728	29.6.2020	350	19.6.2020	25989,60	LEMN METAL SCM REGHIN	reparat schimbator caldura	Exploatare	Stoian Marian Adi	30	19.7.2020	1.7.2020	25989,60		
2179	1378	1.7.2020	434	24.6.2020	904,40	NEOTRON TRADE SRL	reparat bariera automata	Exploatare	Stoian Marian Adi	30	24.7.2020	1.7.2020	904,40		
2180	1380	24.6.2020	3817	23.6.2020	22076,88	TEHMIN SRL	rep.automat usi	Exploatare	Stoian Marian Adi	60	23.8.2020	1.7.2020	22076,88		
2181	400	1.7.2020	54003232758	1.7.2020	514,38	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		1.7.2020	1.7.2020	514,38		
2182	2102	1.7.2020	200721461	24.6.2020	209,44	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	9.7.2020	1.7.2020	209,44		
2183	2106	1.7.2020	144524	24.6.2020	172,88	AFER	examinare in vederea reautorizarii	Exploatare	Frinculescu Ciprian	5	29.6.2020	1.7.2020	172,88		
2184	2103	1.7.2020	1401109443	29.6.2020	23.600,94	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	10	9.7.2020	1.7.2020	23600,94		
2185	2104	1.7.2020	1401109444	29.6.2020	11.732,25	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	10	9.7.2020	1.7.2020	11732,25		
2186	2105	1.7.2020	1401109446	29.6.2020	59.725,37	CNCF CFR SA	penalitate	Exploatare	Frinculescu Ciprian	10	9.7.2020	1.7.2020	59725,37		
2187	2112	1.7.2020	17739	30.6.2020	8.358,92	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		30.6.2020	1.7.2020	8358,92		
2188	784	2.7.2020	13382199	1.7.2020	302,50	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	31.8.2020	2.7.2020	302,50		
2189	405	2.7.2020	5515	30.6.2020	105615,34	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	29.8.2020	2.7.2020	105615,34		
2190	404	2.7.2020	5514	30.6.2020	28304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	29.8.2020	2.7.2020	28304,67		
2191	5523	2.7.2020	1898	26.6.2020	952,00	Geola Prod	garnitura supapa	Exploatare	Marin Viorel	30	26.7.2020	2.7.2020	952,00	op	384
2192	1402	3.7.2020	3156	2.7.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			2.7.2020	7,10	chitanta	4863
2193	1765	2.7.2020	11330	29.6.2020	3,88	INFORMATICA FEROVIARA	penalitati	Exploatare	Stoian Marian Adi	60	29.8.2020	2.7.2020	3,88		
2194	403	2.7.2020	703200036865	2.7.2020	181,40	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		2.7.2020	2.7.2020	181,40		
2195	406	2.7.2020	0018757	2.7.2020	721,95	SC Carland SRL	apa naturala talea	Exploatare	Matei Anton Vasile		31.8.2020	2.7.2020	721,95		
2196	2127	2.7.2020	104602_20	29.6.2020	1.496,50	Electrificare CFR SA	lucrari verificare instal. Electrica	Exploatare	Frinculescu Ciprian	60	28.8.2020	2.7.2020	1496,50		
2197	2131	2.7.2020	0018758	2.7.2020	304,44	Carland	apa carbogazoasa	Exploatare	Frinculescu Ciprian	60	31.8.2020	2.7.2020	304,44		
2198	2115	2.7.2020	4520	1.7.2020	1.712,31	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	30.8.2020	2.7.2020	1712,31		
2199	2114	2.7.2020	4521	1.7.2020	4.892,59	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	30.8.2020	2.7.2020	4892,59		
2200	2113	2.7.2020	4519	1.7.2020	17.839,09	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	30.8.2020	2.7.2020	17839,09		
2201	407	3.7.2020	5709	30.6.2020	34861,05	Euroetans Industri SRL	agent frigorific	Exploatare	Matei Anton Vasile	60	1.9.2020	3.7.2020	34861,05		
2202	5543	3.7.2020	2012660	1.7.2020	700,00	Andanauto	alternator	Exploatare	Marin Viorel	0	1.7.2020	3.7.2020	700,00	bf	2
2203	73	3.7.2020	0018742	26.6.2020	2.783,42	CARLAND	apa minerala	Exploatare	Grecu Victor	60	25.8.2020	3.7.2020	2783,42		
2204	1401	3.7.2020	3157	2.7.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			3.7.2020	7,10	chitanta	4864
2205	1400	3.7.2020	20901153	9.6.2020	1237,60	BIROUL ROMAN DE METROLOGIE	etalonari vascozimetru	Exploatare	Stoian Marian Adi	30	9.7.2020	3.7.2020	1237,60		
2206	1386	3.7.2020	144572	25.6.2020	633,97	AFER	acordare permis mecanic locom	Exploatare	Stoian Marian Adi	30	25.7.2020	3.7.2020	633,97		
2207	1799	3.7.2020	201271	25.5.2020	277,27	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	25.6.2020	3.7.2020	277,27		
2208	1767	2.7.2020	201273	25.5.2020	283,22	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	25.6.2020	3.7.2020	283,22		
2209	1768	2.7.2020	201272	25.5.2020	849,66	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	25.6.2020	3.7.2020	849,66		
2210	408	3.7.2020	703200037174	3.7.2020	41,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		3.7.2020	3.7.2020	41,00		
2211	2143	3.7.2020	104603_20	30.6.2020	450,44	Electrificare CFR SA	lucrari verificare instal. Electrica	Exploatare	Frinculescu Ciprian	60	29.8.2020	3.7.2020	450,44		
2212	2142	3.7.2020	13382201	1.7.2020	302,50	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	30	31.7.2020	3.7.2020	302,50		
2213	BC41/4/878	6.7.2020	2106	30.6.2020	711,45	SC OZON SERV SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	29.8.2020	6.7.2020	711,45		
2214	BC41/4/879	6.7.2020	2100	30.6.2020	6092,09	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	1.9.2020	6.7.2020	6092,09		
2215	BC41/4/880	6.7.2020	2102	30.6.2020	766,84	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	1.9.2020	6.7.2020	766,84		
2216	BC41/4/881	6.7.2020	2110	1.7.2020	6603,31	SC OZON SERV SRL	spalare lenjerie	Exploatare	Grecu Victor	60	30.8.2020	6.7.2020	6603,31		
2217	BC41/4/882	6.7.2020	2099	30.6.2020	12128,66	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	1.9.2020	6.7.2020	12128,66		
2218	BC41/4/883	6.7.2020	2101	30.6.2020	1506,91	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	1.9.2020	6.7.2020	1506,91		
2219	BC41/4/884	6.7.2020	2109	1.7.2020	21113,91	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Grecu Victor	60	30.8.2020	6.7.2020	21113,91		
2220	BC41/4/885	6.7.2020	2105	30.6.2020	1417,65	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	29.8.2020	6.7.2020	1417,65		
2221	BC41/6/846	30.6.2020	1401109456	29.6.2020	88,99	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13.7.2020	6.7.2020	88,99		
2222	BC41/6/847	30.6.2020	1401109457	29.6.2020	251,50	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13.7.2020	6.7.2020	251,50		
2223	BC41/6/848	30.6.2020	1401109458	29.6.2020	38,14	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13.7.2020	6.7.2020	38,14		
2224	BC41/6/849	30.6.2020	1401109459	29.6.2020	614,59	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13.7.2020	6.7.2020	614,59		
2225	BC41/6/850	30.6.2020	1401109460	29.6.2020	614,59	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13.7.2020	6.7.2020	614,59		
2226	BC41/6/851	30.6.2020	1401109461	29.6.2020	757,30	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13.7.2020	6.7.2020	757,30		
2227	BC41/6/852	30.6.2020	1401109462	29.6.2020	1371,26	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		13.7.2020	6.7.2020	1371,26		
2228	BC41/6/853	30.6.2020	1401109464	29.6.2020	40,93	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		9.7.2020	6.7.2020	40,93		
2229	5027	15.6.2020	200308703608	1.6.2020	344,24	Telekom	abonament	Exploatare	Marin Viorel	22	23.6.2020	6.7.2020	344,24	op	363
2230	5599	6.7.2020	11019	1.7.2020	163,93	RAR ADVERTISING MEDIA SRL	buletin de avizare	Exploatare	Marin Viorel	60	30.8.2020	6.7.2020	163,93		
2231	5603	6.7.2020	13382203	1.7.2020	181,50	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	30.8.2020	6.7.2020	181,50		
2232	5601	6.7.2020	2014542	30.6.2020	199,18	Apele Romane	apa subterana	Exploatare	Marin Viorel	30	30.7.2020	6.7.2020	199,18	op	4224
2233	5507	6.7.2020	9530042578	3.7.2020	20893,38	Electrica	energie electrica	Exploatare	Marin Viorel	10	13.7.2020	6.7.2020	20893,38	op	4161
2234	5551	3.7.2020	2018	1.7.2020	62260,80	Integra Guard	paza	Exploatare	Marin Viorel	60	30.8.2020	6.7.2020	62260,80		
2235	74	6.7.2020	2010920	2.7.2020	5.093,20	DNS BIROTICA	hartie xerox	Exploatare	Manaila Magdalena	60	1.9.2020	6.7.2020	5093,20		
2236	1821	6.7.2020	14273	3.7.2020	142,80	SIMAR	etalonare termometru	Exploatare	Stoian Marian Adi			6.7.2020	142,80	chitanta	
2237	1421	6.7.2020	830055	1.7.2020	128,00	MOL ROMANIA PETROLEUM PRODUCTS	taxa pod	Exploatare	Stoian Marian Adi			6.7.2020	128,00	bf	49
2238	798	6.7.2020	4226702	15.6.2020	129,33	Rosal Grup SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	30	15.7.2020	6.7.2020	129,33	op	4233
2239	410	6.7.2020	96	6.7.2020	80,00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		6.7.2020	6.7.2020	80,00	bf	96
2240	796	6.7.2020	1047	26.6.2020	2.836,42	SNTFM CFR MARFA	c/v chirie	Exploatare	Matei Anton Vasile	19	15.7.2020	6.7.2020	2836,42		
2241	797	6.7.2020	0013278-462	30.6.2020	2.894,08	ATELIERELE GRIVITA	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	30.8.2020	6.7.2020	2894,08		
2242	2163	6.7.2020	290069730	6.7.2020	443,95	Leroy Merlin Romania	vopsea spray, cutter, banda mascare	Exploatare	Frinculescu Ciprian		6.7.2020	6.7.2020	443,95	bf	840301
2243	BC41/4/889	7.7.2020	2103	30.6.2020	5049,11	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	30.8.2020	7.7.2020	5049,11		
2244	BC41/4/890	7.7.2020	2104	30.6.2020	852,04	SC OZON SERV SRL	spalare lenjerie	Exploatare	Coman Adrian	60	30.8.2020	7.7.2020	852,04		
2245	BC41/8/872	2.7.2020	4242	24.6.2020	74,92	Comp.Nat.Aerop	circu local	Exploatare	Turcu Teodor	16	10.7.2020	7.7.2020	74,92		
2246	BC41/8/876	2.7.2020	13382198	1.7.2020	2.056,99	La Fantana	ab	Exploatare	Manaila Magdalena	60	1.9.2020	7.7.2020	2056,99		
2247	BC41/8/873	2.7.2020	11331	29.6.2020	178,04	Informatica	penalizari	Exploatare	Onea Emilia			7.7.2020	178,04		
2248	BC41/8/861	30.6.2020	521114417-00	1.6.2020	167,80	VODAFON	ab	Exploatare	Talpiga Iuliana	30	30.6.2020	7.7.2020	167,80		
2249	BC41/8/874	2.7.2020	1771857	1.7.2020	465,90	Centrul de soft	ab	Exploatare	Manaila Magdalena	30	31.7.2020	7.7.2020	465,90		
2250	BC41/8/862	30.6.2020	200664677	16.6.2020	591,34	Apa Nova	apa	Exploatare	Talpiga Iuliana	15	1.7.2020	7.7.2020	591,34		
2251	BC41/8/896	8.7.2020	10511639793	24.6.2020	3.035,17	ENGIE	gaze	Exploatare	Turcu Teodor	30	24.7.2020	7.7.2020	3035,17		
2252	BC41/8/860	30.6.2020	899	30.5.2020	4.149,14	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	4.7.2020	7.7.2020	4149,14		
2253	BC41/8/859	30.6.2020	901	30.5.2020	1.383,05	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15	17.6.2020	7.7.2020	1383,05		
2254	BC41/8/858	30.6.2020	915	2.6.2020	1.383,05	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15	17.6.2020	7.7.2020	1383,05		
2255	BC41/8/893	8.7.2020	1098	30.6.2020	4.150,24	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	4.8.2020	7.7.2020	4150,24		

2256	BC41/8/875	2.7.2020	5515	1.7.2020	3.909,16	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	10	10.7.2020	7.7.2020	3909,16		
2257	1844	6.7.2020	3825	3.7.2020	9758,00	TEHMIN SRL	rep .pompa combustibil	Exploatare	Stoian Marian Adi	30	3.8.2020	7.7.2020	9758,00		
2258	5639	7.7.2020	3262	7.7.2020	92,30	Posta Romana	corespondenta	Exploatare	Marin Viorel		7.7.2020	7.7.2020	92,30	chitanta	7193
2259	5641	7.7.2020	1727	29.6.2020	950,00	Spital CFR Witing	taxa periodica comisie centrala	Exploatare	Marin Viorel		29.6.2020	7.7.2020	950,00	chitanta	13391
2260	2164	6.7.2020	2098	24.6.2020	33.241,91	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	23.8.2020	7.7.2020	33241,91		
2261	409	6.7.2020	2010918	6.7.2020	624,16	DNS BIROTICA SRL	harie format a4	Exploatare	Matei Anton Vasile			7.7.2020	624,16		
2262	1861	7.7.2020	5528	30.6.2020	87168,64	EURO CONSTRUCT	servicii salubrizare	Exploatare	Stoian Marian Adi	60	30.8.2020	7.7.2020	87168,64		
2263	2165	6.7.2020	290069730	6.7.2020	200,00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	5.8.2020	7.7.2020	200,00		
2264	BC41/8/897	8.7.2020	144682	29.6.2020	201,67	AFER	viza periodica	Exploatare	Moise Iulia	30	28.7.2020	8.7.2020	201,67		
2265	BC41/8/898	8.7.2020	200721403	24.6.2020	559,30	Apa Nova	apa	Exploatare	Grecu Victor	15	9.7.2020	8.7.2020	559,30		
2266	BC41/8/829	29.6.2020	20020487	25.6.2020	6.359,10	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	5	30.6.2020	8.7.2020	6359,10		
2267	BC41/8/891	8.7.2020	12124	29.6.2020	458,15	SC Drift Serv	vulcaniz	Exploatare	Manaila Magdalena	60	29.8.2020	8.7.2020	458,15		
2268	BC41/8/891	8.7.2020	12125	29.6.2020	476,00	SC Drift Serv	ITP	Exploatare	Manaila Magdalena	60	29.8.2020	8.7.2020	476,00		
2269	BC41/8/895	8.7.2020	1152	1.7.2020	1.382,96	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15	16.7.2020	8.7.2020	1382,96		
2270	BC41/8/894	8.7.2020	1097	30.6.2020	1.383,41	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	4.8.2020	8.7.2020	1383,41		
2271	BC41/6/887	7.7.2020	202010722	1.7.2020	37,97	Telecomunicatii	penalitati	Exploatare	Onea Emilia			8.7.2020	37,97		
2272	BC41/6/888	7.7.2020	202010723	1.7.2020	1.151,37	Telecomunicatii	penalitati	Exploatare	Onea Emilia			8.7.2020	1151,37		
2273	1866	8.7.2020	3824	3.7.2020	57729,28	TEHMIN SRL	rep.regulator,modul sursa	Exploatare	Stoian Marian Adi	60	3.9.2020	8.7.2020	57729,28		
2274	1750	2.7.2020	11021	1.7.2020	683,06	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	1.9.2020	8.7.2020	683,06		
2275	1851	7.7.2020	11020	1.7.2020	218,58	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	1.9.2020	8.7.2020	218,58		
2276	819	8.7.2020	0000040050	7.7.2020	28,79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	5.9.2020	8.7.2020	28,79		
2277	818	8.7.2020	0000007101	7.7.2020	211,02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	6.9.2020	8.7.2020	211,02		
2278	5675	8.7.2020	200512	6.7.2020	479,81	Orion	bara bronz	Exploatare	Marin Viorel		6.7.2020	8.7.2020	479,81	op	314
2279	5677	8.7.2020	152031_20	2.7.2020	2972,80	Electrificare CFR	lucrari calea ferata	Exploatare	Marin Viorel	60	31.8.2020	8.7.2020	2972,80		
2280	5681	8.7.2020	13247	30.6.2020	725,69	Veolia	energie termica	Exploatare	Marin Viorel	24	24.7.2020	8.7.2020	725,69	op	4237
2281	5673	8.7.2020	276	3.7.2020	2748,90	Met Dad Group	contact alunecator	Exploatare	Marin Viorel	30	2.8.2020	8.7.2020	2748,90	op	389
2282	1869	8.7.2020	2010	7.7.2020	82,00	CUASAR IMPEX	broasca usa	Exploatare	Stoian Marian Adi	30	7.8.2020	8.7.2020	82,00		
2283	1868	8.7.2020	2009	7.7.2020	75,57	CUASAR IMPEX	disc debitare	Exploatare	Stoian Marian Adi	30	7.8.2020	8.7.2020	75,57		
2284	2221	8.7.2020	27333	7.7.2020	889,10	Estetik Packing	dispenser sapun	Exploatare	Frinculescu Ciprian		7.7.2020	8.7.2020	889,10	chitanta	20070809140530200
2285	2229	8.7.2020	20002895	8.7.2020	2.262,21	Baduc	tego	Exploatare	Frinculescu Ciprian		8.7.2020	8.7.2020	2262,21	fila CEC	
2286	2223	8.7.2020	0013295	2.7.2020	10.462,49	Atelierele CFR Grivita	reparatii vagon	Exploatare	Frinculescu Ciprian	60	31.8.2020	8.7.2020	10462,49		
2287	2222	8.7.2020	22602	7.7.2020	30,14	Doraly Marketplace	transport curier	Exploatare	Frinculescu Ciprian		7.7.2020	8.7.2020	30,14	chitanta	20070809140530200000
2288	BC41/4/909	9.7.2020	2112	3.7.2020	13374,46	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	1.9.2020	9.7.2020	13374,46		
2289	BC41/4/910	9.7.2020	2115	7.7.2020	3399,45	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Ciocan Marian	60	5.9.2020	9.7.2020	3399,45		
2290	1455	8.7.2020	49184	6.7.2020	24797,22	AEROLUX SERVICE SRL	cuplaj electromagnetic,bobina cuplaj	Exploatare	Stoian Marian Adi	30	6.8.2020	9.7.2020	24797,22		
2291	1426	9.7.2020	6495848	13.5.2020	15002,53	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	25.5.2020	9.7.2020	15002,53		
2292	1425	9.7.2020	6495849	13.5.2020	11182,79	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	25.5.2020	9.7.2020	11182,79		
2293	1827	6.7.2020	3985	29.6.2020	306,99	ADMINISTRATIA NATIONALA APELE ROMANE	utilizare apa subteran	Exploatare	Stoian Marian Adi	30	29.7.2020	9.7.2020	306,99		
2294	1461	9.7.2020	5430	30.4.2020	65357,47	EURO CONSTRUCT	prestari servicii salubritate	Exploatare	Stan Sorin	60	30.6.2020	9.7.2020	65357,47		
2295	1387	3.7.2020	1382202	1.7.2020	363,00	LA FANTANA	abonament purificator	Exploatare	Stoian Marian Adi	30	1.8.2020	9.7.2020	363,00		
2296	413	9.7.2020	703200145614	9.7.2020	197,04	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		9.7.2020	9.7.2020	197,04		
2297	411	9.7.2020	0579663	8.7.2020	456,40	SC Mafcom	roata carucior	Exploatare	Matei Anton Vasile		8.7.2020	9.7.2020	456,40		
2298	414	9.7.2020	1011061704	9.7.2020	57,19	Romstal Impex	materiale	Exploatare	Matei Anton Vasile		9.7.2020	9.7.2020	57,19		
2299	412	9.7.2020	19071	9.7.2020	863,94	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile		9.7.2020	9.7.2020	863,94	chitanta	138562
2300	5901	9.7.2020	202234511	3.7.2020	4792,10	Apa Nova	apa canalizare	Exploatare	Marin Viorel	15	18.7.2020	9.7.2020	4792,10	op	4217
2301	5903	9.7.2020	8796801	7.7.2020	1707,07	Rosal Grup	salubritate	Exploatare	Marin Viorel	15	22.7.2020	9.7.2020	1707,07	op	4233
2302	1879	7.7.2020	104610	7.7.2020	13115,29	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi	60	7.9.2020	9.7.2020	13115,29		
2303	1880	8.7.2020	104611	7.7.2020	2972,80	ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Stoian Marian Adi	60	7.9.2020	9.7.2020	2972,80		
2304	1870	8.7.2020	2010921	2.7.2020	1348,27	DNS BIROTICA	hatie xerox	Exploatare	Stoian Marian Adi	30	2.7.2020	9.7.2020	1348,27		
2305	2162	6.7.2020	290069729	6.7.2020	177,00	Leroy Merlin Romania	baterii	Exploatare	Frinculescu Ciprian		6.7.2020	9.7.2020	177,00	bf	840300
2306	1576	10.7.2020	2002924	7.7.2020	511,22	SIAD	azot	Exploatare	Stoian Marian Adi	30	6.8.2020	10.7.2020	511,22		
2307	1915	10.7.2020	786	7.7.2020	1231,65	AGEXIMCO	cablu spiralat	Exploatare	Stoian Marian Adi	30	6.8.2020	10.7.2020	1231,65		
2308	1919	10.7.2020	379	8.7.2020	12994,80	LEMN METAL SCM REGHIN	rep.schimbator caldura	Exploatare	Stoian Marian Adi	30	8.8.2020	10.7.2020	12994,80		
2309	1887	8.7.2020	102	3.7.2020	15309,70	PROMAT SRL	rep.locom EC 508	Exploatare	Stoian Marian Adi	30	3.8.2020	10.7.2020	15309,70		
2310	1911	10.7.2020	14028	7.7.2020	4148,34	O-BEHR	rep.compresor	Exploatare	Stoian Marian Adi	30	7.8.2020	10.7.2020	4148,34		
2311	1912	10.7.2020	14027	7.7.2020	3332,00	O-BEHR	rep.radiator	Exploatare	Stoian Marian Adi	30	7.8.2020	10.7.2020	3332,00		
2312	1913	10.7.2020	14029	7.7.2020	9049,95	O-BEHR	rep.radiator	Exploatare	Stoian Marian Adi	30	7.8.2020	10.7.2020	9049,95		
2313	2248	10.7.2020	0018781	9.7.2020	826,33	Carland	apa carbogazoasa	Exploatare	Frinculescu Ciprian	60	7.9.2020	10.7.2020	826,33		
2314	2254	10.7.2020	16283	9.7.2020	303,97	Select Auto	reductor de presiune	Exploatare	Frinculescu Ciprian		9.7.2020	10.7.2020	303,97	chitanta	90111202000549
2315	417	13.7.2020	4-0486306	30.6.2020	2.603,82	Romprest	deseuri menajere	Exploatare	Matei Anton Vasile	30	12.8.2020	13.7.2020	2603,82	op	4234/4235
2316	5973	13.7.2020	1331	9.7.2020	116,10	Dumco Electric	baterie varta	Exploatare	Marin Viorel		9.7.2020	13.7.2020	116,10	bf	49
2317	1459	13.7.2020	3961	7.7.2020	6604,50	EURO VALVES DISTRIBUTION SRL	presostat	Exploatare	Stoian Marian Adi	30	7.8.2020	13.7.2020	6604,50		
2318	1460	13.7.2020	3972	8.7.2020	8282,40	EURO VALVES DISTRIBUTION SRL	cuplaj cardanic	Exploatare	Stoian Marian Adi	30	8.8.2020	13.7.2020	8282,40		
2319	1461	7.7.2020	2012	7.7.2020	202,02	CUASAR IMPEX	pasta decapanta,aliaj lipire	Exploatare	Stoian Marian Adi	30	7.8.2020	13.7.2020	202,02		
2320	BC41/8/908	9.7.2020	144992	6.7.2020	120,89	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	5.8.2020	13.7.2020	120,89		
2321	BC41/8/913	13.7.2020	7465	10.7.2020	21.170,03	SNTFM CFR MARFA	inch.vg	Exploatare	Manaila Magdalena	30	9.8.2020	13.7.2020	21170,03		
2322	415	13.7.2020	0104	13.7.2020	88,64	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		13.7.2020	13.7.2020	88,64		
2323	416	13.7.2020	1011061910	13.7.2020	447,90	Romstal Imex SRL	materiale	Exploatare	Matei Anton Vasile		13.7.2020	13.7.2020	447,90		
2324	2258	13.7.2020	1158003545	10.7.2020	620,23	Romstal Imex	dop PPR pt. tevi	Exploatare	Frinculescu Ciprian	30	9.8.2020	13.7.2020	620,23		
2325	2274	13.7.2020	2006824	13.7.2020	357,00	Pin Plus Pin	autocolant	Exploatare	Frinculescu Ciprian		13.7.2020	13.7.2020	357,00	chitanta	40416
2326	2273	13.7.2020	7106	13.7.2020	979,91	Best Electro	tub termoretractabil	Exploatare	Frinculescu Ciprian	30	12.8.2020	13.7.2020	979,91		
2327	2256	13.7.2020	2011312	9.7.2020	6.583,08	DNS Birotica	prosop hartie alb	Exploatare	Frinculescu Ciprian	60	7.9.2020	13.7.2020	6583,08		
2328	2270	13.7.2020	4533	8.7.2020	30.656,03	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	6.9.2020	13.7.2020	30656,03		
2329	2275	13.7.2020	145172	9.7.2020	1.296,08	AFER	viza anuala a manografului	Exploatare	Frinculescu Ciprian	15	24.7.2020	13.7.2020	1296,08		
2330	1947	14.7.2020	4-0486303	30.6.2020	1627,39	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.7.2020	14.7.2020	1627,39		
2331	1946	14.7.2020	4-0486304	30.6.2020	2864,20	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.7.2020	14.7.2020	2864,20		
2332	588	14.7.2020	3968	8.7.2020	1173,34	EURO VALVES DISTRIBUTION SRL	membrana trompeta	Exploatare	Stoian Marian Adi	30	8.8.2020	14.7.2020	1173,34		
2333	1941	13.7.2020	5281	13.7.2020	2592,95	FERTRUST SRL	rep.motostivuitor	Exploatare	Stoian Marian Adi	30	13.8.2020	14.7.2020	2592,95		
2334	1808	3.7.2020	2108	30.6.2020	7830,20	OZON SERV	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	29.8.2020	14.7.2020	7830,20		
2335	419	14.7.2020	09526153	14.7.2020	11260,33	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	24.7.2020	14.7.2020	11260,33	op	4229
2336	5983	10.7.2020	144955	3.7.2020	3398,22	Afer	viza periodica	Exploatare	Bicu Gabriel	30	2.8.2020	14.7.2020	3398,22	op	4681
2337	6027	14.7.2020	3394	14.7.2020	7,10	Posta Romana	corespondenta	Exploatare	Bicu Gabriel		14.7.2020	14.7.2020	7,10	chitanta	7509
2338	423	14.7.2020	0689	14.7.2020	93.117,02	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	12.9.2020	14.7.2020	93117,02		
2339	424	16.7.2020	0697	16.7.2020	16.812,80	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	14.9.2020	14.7.2020	16812,80		
2340	1466	13.7.2020	1401109442	29.6.2020	21963,87	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	9.7.2020	14.7.2020	21963,87		
2341	1467	13.7.2020	1401109445	29.6.2020	15824,90	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	9.7.2020	14.7.2020	15824,90		
2342	1964	16.7.2020	1401109440	29.6.2020	3399,63	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	9.7.2020	14.7.2020	3399,63		

2343	1884	8.7.2020	28206	25.6.2020	4975,44	SNTFM CFR MARFA	c/val deviz	Exploatare	Stoian Marian Adi	30	25.7.2020	14.7.2020	4975,44		
2344	2291	14.7.2020	204001655	14.7.2020	596,19	Elbi Electronic&Lighting	cablu MCCG	Exploatare	Frinculescu Ciprian		14.7.2020	14.7.2020	596,19		
2345	2292	14.7.2020	204001656	14.7.2020	897,16	Elbi Electronic&Lighting	prize, bec, tub led	Exploatare	Frinculescu Ciprian		14.7.2020	14.7.2020	897,16		
2346	2293	14.7.2020	04427897	14.7.2020	534,90	Romania Hypermarche	detergent	Exploatare	Frinculescu Ciprian		14.7.2020	14.7.2020	534,90		
2347	591	15.7.2020	124660	9.7.2020	186,83	ROCAST NORD SRL	leg.cabluri	Exploatare	Stoian Marian Adi	30	9.8.2020	15.7.2020	186,83		
2348	592	15.7.2020	124662	9.7.2020	78,54	ROCAST NORD SRL	papuc cablu	Exploatare	Stoian Marian Adi	30	9.8.2020	15.7.2020	78,54		
2349	422	15.7.2020	00009275	14.7.2020	7,10	POTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		14.7.2020	15.7.2020	7,10	chitanta	9275
2350	862	15.7.2020	642	2.7.2020	30379,84	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	31.8.2020	15.7.2020	30379,84		
2351	6073	13.7.2020	1021317	13.7.2020	100,00	Valmari 93	condensator	Exploatare	Bicu Gabriel		13.7.2020	15.7.2020	100,00	bf	40
2352	6075	15.7.2020	2020022	9.7.2020	745,83	Aprodem	tabla	Exploatare	Bicu Gabriel	15	24.7.2020	15.7.2020	745,83	op	383
2353	426	15.7.2020	4538	15.7.2020	8.013,17	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	14.9.2020	15.7.2020	8013,17		
2354	421	15.7.2020	838	14.7.2020	3.272,50	Silogic SRL	modul electronic	Exploatare	Matei Anton Vasile	30	13.8.2020	15.7.2020	3272,50		
2355	420	15.7.2020	703200146988	15.7.2020	165,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		15.7.2020	15.7.2020	165,00		
2356	1477	15.7.2020	3309	10.7.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			15.7.2020	7,10	chitanta	5059
2357	2277	14.7.2020	2113	7.7.2020	51.835,26	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	5.9.2020	15.7.2020	51835,26		
2358	75	16.7.2020	104718	13.7.2020	784,80	DIAPLANT INTERAGRO	erbicid	Exploatare	Mizgoi Gabriel	30	12.8.2020	16.7.2020	784,80		
2359	6079	15.7.2020	200310352310	1.7.2020	344,29	Telekom	abonament	Exploatare	Bicu Gabriel	22	23.7.2020	16.7.2020	344,29	op	363
2360	5955	10.7.2020	81840	30.6.2020	136,32	Veolia	penalitate	Exploatare	Bicu Gabriel	30	30.7.2020	16.7.2020	136,32	op	4237
2361	430	16.7.2020	200777962	14.7.2020	27.076,31	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	29.7.2020	16.7.2020	27076,31	op	4216
2362	425	16.7.2020	3837	15.7.2020	2.975,00	Tehmin Brasov SRL	reparatie sursa	Exploatare	Matei Anton Vasile	30	14.8.2020	16.7.2020	2975,00		
2363	427	16.7.2020	4541	16.7.2020	1.398,44	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	50	14.9.2020	16.7.2020	1398,44		
2364	428	16.7.2020	703200147292	16.7.2020	55,10	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		16.7.2020	16.7.2020	55,10		
2365	1958	16.7.2020	124661	9.7.2020	47,60	ROCAST NORD SRL	leg.cabluri	Exploatare	Stoian Marian Adi	30	9.8.2020	16.7.2020	47,60		
2366	1961	16.7.2020	4-0486305	30.6.2020	867,94	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.7.2020	16.7.2020	867,94		
2367	1988	16.7.2020	120634	15.7.2020	828,24	SCRL BRASOV	c/val deviz	Exploatare	Stoian Marian Adi	30	15.8.2020	16.7.2020	828,24		
2368	1990	16.7.2020	120635	16.7.2020	3230,14	SCRL BRASOV	c/val deviz	Exploatare	Stoian Marian Adi	30	16.8.2020	16.7.2020	3230,14		
2369	1989	16.7.2020	120636	16.7.2020	993,89	SCRL BRASOV	c/val deviz	Exploatare	Stoian Marian Adi	30	16.8.2020	16.7.2020	993,89		
2370	1967	16.7.2020	11024	10.7.2020	691,39	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	10.9.2020	16.7.2020	691,39		
2371	76	16.7.2020	10567	15.7.2020	230,86	IASI IT	memorie RAM	Exploatare	Iorga Brandusa	30	14.8.2020	16.7.2020	230,86		
2372	77	17.7.2020	000021548	15.7.2020	1.718,00	FLAX COMPUTERS	imprimanta laser	Exploatare	Iorga Brandusa	30	14.8.2020	16.7.2020	1718,00		
2373	1490	17.7.2020	8486	16.7.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			16.7.2020	7,10	chitanta	17391
2374	1491	17.7.2020	8487	16.7.2020	10,70	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			16.7.2020	10,70	chitanta	17393
2375	6167	17.7.2020	1071970	14.7.2020	1138,90	Borsa Com	electrozi, sarma, disc	Exploatare	Bicu Gabriel	30	13.8.2020	17.7.2020	1138,90	op	390
2376	6135	16.7.2020	575	13.7.2020	19778,32	Softronic	remediere instalatie ICL	Exploatare	Bicu Gabriel	10	26.7.2020	17.7.2020	19778,32	oc	8661
2377	6165	17.7.2020	11026	10.7.2020	165,93	RAR ADVERTISING MEDIA SRL	buletine avizare	Exploatare	Bicu Gabriel	30	9.8.2020	17.7.2020	165,93		
2378	431	17.7.2020	5562	16.7.2020	111.022,17	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	14.9.2020	17.7.2020	111022,17		
2379	879	17.7.2020	10413205638	30.6.2020	3.200,47	ENGIE	gaze naturale	Exploatare	Matei Anton Vasile	30	16.8.2020	17.7.2020	3200,47		
2380	1992	17.7.2020	111	10.7.2020	4998,00	PRODFIL SRL	brat stergator locom	Exploatare	Stoian Marian Adi	30	10.8.2020	17.7.2020	4998,00		
2381	1991	17.7.2020	1909	13.7.2020	1356,60	GEOLA PROD SRL	taler cauciuc carlig	Exploatare	Stoian Marian Adi	30	13.8.2020	17.7.2020	1356,60		
2382	1963	16.7.2020	20001062	13.7.2020	46060,27	RELOC	modul	Exploatare	Stoian Marian Adi	60	13.9.2020	17.7.2020	46060,27		
2383	1996	17.7.2020	15405	10.7.2020	620,00	ATELIERELE CRFV GRIVITA SA	asigurare spatiu	Exploatare	Stoian Marian Adi	30	10.8.2020	17.7.2020	620,00		
2384	1993	17.7.2020	3985	29.6.2020	306,99	ADMINISTRATIA NATIONALA APELE ROMANE	utilizare apa subteran	Exploatare	Stoian Marian Adi	30	29.7.2020	17.7.2020	306,99		
2385	1962	16.7.2020	11025	10.7.2020	221,24	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	10.9.2020	17.7.2020	221,24		
2386	1617	28.7.2020	105100468	15.7.2020	50,00	REMAT HOLDING	servicii cantarire	Exploatare	Stoian Marian Adi			17.7.2020	50,00	chitanta	10060
2387	1618	28.7.2020	105100467	15.7.2020	50,00	REMAT HOLDING	servicii cantarire	Exploatare	Stoian Marian Adi			17.7.2020	50,00	chitanta	10059
2388	2342	17.7.2020	0696	16.7.2020	45.265,22	Engineering Business Solutions	saboti frana S 1	Exploatare	Frinculescu Ciprian	60	14.9.2020	17.7.2020	45265,22		
2389	2341	17.7.2020	50840	16.7.2020	804,65	Bartrom Exim	furtun poliuretan	Exploatare	Frinculescu Ciprian	30	15.8.2020	17.7.2020	804,65		
2390	2332	17.7.2020	5561	16.7.2020	165.709,19	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	14.9.2020	17.7.2020	165709,19		
2391	BC41/6/923	17.7.2020	202010713	1.7.2020	843,71	Telecomunicatii	radiotelef	Exploatare	Petcu Victor		31.7.2020	20.7.2020	843,71		
2392	BC41/6/924	17.7.2020	202010727	7.7.2020	29.531,82	Telecomunicatii	serv.telec	Exploatare	Petcu Victor		6.8.2020	20.7.2020	29531,82		
2393	BC41/6/925	17.7.2020	202010730	13.7.2020	235,98	Telecomunicatii	lucrari cf deviz	Exploatare	Petcu Victor		12.8.2020	20.7.2020	235,98		
2394	BC41/6/926	17.7.2020	202010731	13.7.2020	36,89	Telecomunicatii	lucrari cf deviz	Exploatare	Petcu Victor		12.8.2020	20.7.2020	36,89		
2395	BC41/4/929	20.7.2020	2116	10.7.2020	4926,82	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Mazgoi Gabriel	60	14.9.2020	20.7.2020	4926,82		
2396	2022	20.7.2020	145307	13.7.2020	2021,87	AFER	viza periodica	Exploatare	Stoian Marian Adi			20.7.2020	2021,87	op	713
2397	2034	20.7.2020	35798	16.7.2020	374,73	TEHNOCOM TRADING	semering	Exploatare	Stoian Marian Adi	30	16.8.2020	20.7.2020	374,73		
2398	2032	20.7.2020	7000229049	15.7.2020	6536,28	L INTESA PROMOTIVE	filtre	Exploatare	Stoian Marian Adi	30	15.8.2020	20.7.2020	6536,28		
2399	2033	20.7.2020	180	15.7.2020	761,60	METAL COMPANY	taler metalic carlig	Exploatare	Stoian Marian Adi	30	15.8.2020	20.7.2020	761,60		
2400	433	20.7.2020	703200148181	20.7.2020	340,00	BRICOSTORE	lanterna	Exploatare	Matei Anton Vasile		20.7.2020	20.7.2020	340,00		
2401	432	20.7.2020	6985902	20.7.2020	887,38	Hornbach Centrala	ciment	Exploatare	Matei Anton Vasile		20.7.2020	20.7.2020	887,38		
2402	435	20.7.2020	1754	17.7.2020	450,00	SC P.C.A.V. SRL	insecticid	Exploatare	Matei Anton Vasile		17.7.2020	20.7.2020	450,00		
2403	434	20.7.2020	1301008389	20.7.2020	85,89	Intersport	luiere	Exploatare	Matei Anton Vasile		20.7.2020	20.7.2020	85,89		
2404	624	28.7.2020	1233111	20.7.2020	296,85	ADELAIDA IMPEX	punte redresoare	Exploatare	Stoian Marian Adi			20.7.2020	296,85	chitanta	
2405	2357	20.7.2020	6109	20.7.2020	838,95	Secoro	microintrerupator	Exploatare	Frinculescu Ciprian		20.7.2020	20.7.2020	838,95		
2406	2331	16.7.2020	01415	15.7.2020	312,11	Cleanexpert	fibra abraziva	Exploatare	Frinculescu Ciprian		15.7.2020	20.7.2020	312,11		
2407	2343	20.7.2020	2011582	16.7.2020	1.842,12	DNS Birotica	prosop hartie alb	Exploatare	Frinculescu Ciprian	60	14.9.2020	20.7.2020	1842,12		
2408	2349	20.7.2020	10137780480	30.6.2020	281,97	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.7.2020	20.7.2020	281,97		
2409	2350	20.7.2020	10137780179	30.6.2020	1.712,17	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian	30	30.7.2020	20.7.2020	1712,17		
2410	BC41/8/918	15.7.2020	1131	15.7.2020	800,00	Buzau Soft	asis tehnica	Exploatare	Ilie Ramona Bianca	30	14.8.2020	21.7.2020	800,00		
2411	BC41/8/928	17.7.2020	4490	8.7.2020	108,86	Comp.Nat.Aerop	penalitate	Exploatare	Onea Emilia			21.7.2020	108,86		
2412	BC41/8/916	15.7.2020	54153	8.7.2020	2.260,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	12.9.2020	21.7.2020	2260,00		
2413	BC41/8/917	15.7.2020	54154	8.7.2020	2.580,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	12.9.2020	21.7.2020	2580,00		
2414	BC41/8/927	17.7.2020	38450563	7.7.2020	299,28	RCS-RDS	abonament	Exploatare	Turcu Teodor	24	31.7.2020	21.7.2020	299,28		
2415	BC41/8/945	20.7.2020	5553	17.7.2020	92,81	Titan Shopping	en.el	Exploatare	Turcu Teodor	9	26.7.2020	21.7.2020	92,81		
2416	437	21.7.2020	97,94	20/72020	97,94	FAN CURIER	curierat	Exploatare	Matei Anton Vasile		20.7.2020	21.7.2020	97,94		
2417	439	21.7.2020	30001588	15.7.2020	112.237,67	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	19.9.2020	21.7.2020	112237,67		
2418	438	21.7.2020	30001589	15.7.2020	84.432,64	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	19.9.2020	21.7.2020	84432,64		
2419	607	21.7.2020	1597	7.7.2020	1400,00	VISTIM SRL	aparat sudura	Exploatare	Stoian Marian Adi	30	7.8.2020	21.7.2020	1400,00		
2420	2000	20.7.2020	4754	13.7.2020	132,40	ADMINISTRATIA NATIONALA APELE ROMANE	utilizare apa subteran	Exploatare	Stoian Marian Adi	30	12.8.2020	21.7.2020	132,40		
2421	2046	21.7.2020	1185101	17.07.2020	2017,94	ROMSPRINTER SRL	furtun aer comprimat	Exploatare	Stoian Marian Adi	30	16.8.2020	21.7.2020	2017,94		
2422	78	21.7.2020	0018872	20.7.2020	1.670,05	CARLAND	apa minerala	Exploatare	Rachieru Cristina	60	19.9.2020	21.7.2020	1670,05		
2423	79	21.7.2020	406	29.6.2020	49.407,00	CRAVATTIFICIO ALBA	esarfe+cravate	Exploatare	Moise Iulia	60	28.8.2020	21.7.2020	49407,00		
2424	1897	10.7.2020	1230011527	23.6.2020	2193,90	C.N.C.F.CFR SA	apa	Exploatare	Stoian Marian Adi	20	15.7.2020	21.7.2020	2193,90		
2425	1896	10.7.2020	1250076262	23.6.2020	1392,34	C.N.C.F.CFR SA	canal	Exploatare	Stoian Marian Adi	20	15.7.2020	21.7.2020	1392,34		
2426	2035	21.7.2020	72	16.7.2020	108127,43	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	16.7.2020	21.7.2020	108127,43		
2427	1502	21.7.2020	8608	20.7.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			21.7.2020	7,10	chitanta	17616
2428	440	22.7.2020	0130672	21.7.2020	57,24	Sfera	disc	Exploatare	Matei Anton Vasile		22.7.2020	21.7.2020	57,24		
2429	436	21.7.2020	1537	21.7.2020	51,00	Kampus Inovativ Print	snur	Exploatare	Matei Anton Vasile		21.7.2010	21.7.2020	51,00		

2430	2372	21.7.2020	19075	21.7.2020	1.727,88	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian	30	20.8.2020	21.7.2020	1727,88		
2431	6279	22.7.2020	7675	17.7.2020	294,53	ROGER INVEST SRL	lavete	Exploatare	Bicu Gabriel	30	17.8.2020	22.7.2020	294,53	op	391
2432	6277	22.7.2020	11039	17.7.2020	165,93	RAR ADVERTISING MEDIA SRL	buletine avizare	Exploatare	Bicu Gabriel	30	17.8.2020	22.7.2020	165,93		
2433	6281	22.7.2020	812	17.7.2020	393,50	Valiondo	materiale electrice	Exploatare	Bicu Gabriel		17.7.2020	22.7.2020	393,50	bf	24
2434	2062	22.7.2020	145524	16.7.2020	1175,52	AFER	viza periodica	Exploatare	Stoian Marian Adi			22.7.2020	1175,52	op	715
2435	2061	22.7.2020	145457	15.7.2020	1095,00	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	27.7.2020	22.7.2020	1095,00		
2436	2060	22.7.2020	145455	15.7.2020	8212,52	AFER	examinare in vederea autorizari	Exploatare	Stoian Marian Adi	5	27.7.2020	22.7.2020	8212,52		
2437	2024	20.7.2020	4294	17.7.2020	4250,00	PEDROS CONSTRUCT	cherestea	Exploatare	Stoian Marian Adi	30	17.8.2020	22.7.2020	4250,00		
2438	1546	22.7.2020	42514	16.7.2020	1106,70	ALDO SECURITY	sigilii	Exploatare	Stoian Marian Adi	60	16.9.2020	22.7.2020	1106,70		
2439	80	22.7.2020	7875	2.7.2020	7.021,00	ROSERVOTECH	aparat aer conditionat	Exploatare	Stan Dorina	30	1.8.2020	22.7.2020	7021,00		
2440	2063	22.7.2020	11038	17.7.2020	221,24	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	17.9.2020	22.7.2020	221,24		
2441	2047	21.7.2020	221	16.7.2020	18561,62	MONORADAS	traverse normale si impregnate	Exploatare	Stoian Marian Adi	60	15.9.2020	22.7.2020	18561,62		
2442	2048	21.7.2020	222	16.7.2020	37123,24	MONORADAS	traverse normale si impregnate	Exploatare	Stoian Marian Adi	60	15.9.2020	22.7.2020	37123,24		
2443	1540	22.7.2020	8712	22.7.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			22.7.2020	7,10	chitanta	17776
2444	441	22.7.2020	48728	21.7.2020	139,23	Izocolor	diluant	Exploatare	Matei Anton Vasile		21.7.2020	22.7.2020	139,23		
2445	2389	22.7.2020	48727	21.7.2020	2.880,51	Izocolor 92 Prod	email	Exploatare	Frinculescu Ciprian	30	20.8.2020	22.7.2020	2880,51		
2446	2391	22.7.2020	18027	21.7.2020	7.873,53	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		21.7.2020	22.7.2020	7873,53		
2447	2394	22.7.2020	20/9158943	22.7.2020	624,89	Aspad Com	loctite	Exploatare	Frinculescu Ciprian	30	21.8.2020	22.7.2020	624,89		
2448	2392	22.7.2020	4841	22.7.2020	2.297,02	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	21.8.2020	22.7.2020	2297,02		
2449	2387	22.7.2020	145461	15.7.2020	201,72	AFER	viza periodica la autorizatiiledetinute	Exploatare	Frinculescu Ciprian		15.7.2020	22.7.2020	201,72		
2450	2027	20.7.2020	200777926	14.7.2020	10653,85	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	29.7.2020	23.7.2020	10653,85		
2451	2028	20.7.2020	200777948	14.7.2020	8438,19	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	29.7.2020	23.7.2020	8438,19		
2452	2029	20.7.2020	10316844244	30.6.2020	10907,11	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.7.2020	23.7.2020	10907,11		
2453	2030	22.7.2020	10316844245	30.6.2020	731,12	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.7.2020	23.7.2020	731,12		
2454	444	24.7.2020	180022877	23.7.2020	315,49	Leroy merlin	capac wc	Exploatare	Matei Anton Vasile		24.7.2020	23.7.2020	315,49		
2455	443	23.7.2020	6489	23.7.2020	199,30	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		23.7.2020	23.7.2020	199,30		
2456	2405	23.7.2020	48731	21.7.2020	412,93	Izocolor 92 Prod	email	Exploatare	Frinculescu Ciprian	30	20.8.2020	23.7.2020	412,93		
2457	2416	23.7.2020	0013566	20.7.2020	6.351,02	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.9.2020	23.7.2020	6351,02		
2458	2417	23.7.2020	0013567	20.7.2020	4.872,11	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	18.9.2020	23.7.2020	4872,11		
2459	2404	23.7.2020	2117	22.7.2020	70.741,68	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	20.9.2020	23.7.2020	70741,68		
2460	2418	23.7.2020	4543	21.7.2020	18.922,77	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	19.9.2020	23.7.2020	18922,77		
2461	2412	23.7.2020	0013332	20.7.2020	14.686,03	Atelierele CFR Grivita	reparatii vagon	Exploatare	Frinculescu Ciprian	60	18.9.2020	23.7.2020	14686,03		
2462	2413	23.7.2020	0013333	20.7.2020	18.740,13	Atelierele CFR Grivita	reparatii vagon	Exploatare	Frinculescu Ciprian	60	18.9.2020	23.7.2020	18740,13		
2463	2414	23.7.2020	0013334	20.7.2020	6.247,74	Atelierele CFR Grivita	reparatii vagon	Exploatare	Frinculescu Ciprian	60	18.9.2020	23.7.2020	6247,74		
2464	2415	23.7.2020	0013335	20.7.2020	8.966,41	Atelierele CFR Grivita	reparatii vagon	Exploatare	Frinculescu Ciprian	60	18.9.2020	23.7.2020	8966,41		
2465	2410	23.7.2020	10723	3.7.2020	20.541,65	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	1.9.2020	23.7.2020	20541,65		
2466	2409	23.7.2020	10726	3.7.2020	10.760,13	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	1.9.2020	23.7.2020	10760,13		
2467	2408	23.7.2020	10729	3.7.2020	12.290,18	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	1.9.2020	23.7.2020	12290,18		
2468	2411	23.7.2020	10732	3.7.2020	16.220,51	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	1.9.2020	23.7.2020	16220,51		
2469	1998	17.7.2020	2107	30.6.2020	42508,29	OZON SERV	servicii salubrizare	Exploatare	Stoian Marian Adi	60	29.8.2020	24.7.2020	42508,29		
2470	2079	23.7.2020	593	21.7.2020	2534,70	MECANO STRONG	broasca usa le	Exploatare	Stoian Marian Adi	30	21.8.2020	24.7.2020	2534,70		
2471	2080	23.7.2020	594	21.7.2020	2534,70	MECANO STRONG	broasca usa le	Exploatare	Stoian Marian Adi	30	21.8.2020	24.7.2020	2534,70		
2472	447	24.7.2020	6997005	24.7.2020	38,90	Hornbach Centrala	ferastrau	Exploatare	Matei Anton Vasile		24.7.2020	24.7.2020	38,90		
2473	445	24.7.2020	3000006488	24.7.2020	86,00	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		24.7.2020	24.7.2020	86,00		
2474	1906	24.7.2020	1401110164	24.7.2020	974,87	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	3.8.2020	24.7.2020	974,87		
2475	1905	24.7.2020	1401110141	24.7.2020	11634,00	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	3.8.2020	24.7.2020	11634,00		
2476	2424	24.7.2020	200777950	14.7.2020	3.354,57	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	29.7.2020	24.7.2020	3354,57		
2477	2425	24.7.2020	200777930	14.7.2020	9.781,59	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	29.7.2020	24.7.2020	9781,59		
2478	2423	24.7.2020	200777952	14.7.2020	28.189,92	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	29.7.2020	24.7.2020	28189,92		
2479	2422	24.7.2020	10462320	22.7.2020	6.013,07	Electrificare CFR SA	inspectie anuala si masuratori PRAM	Exploatare	Frinculescu Ciprian	30	21.8.2020	24.7.2020	6013,07		
2480	1584	27.7.2020	3331	9.7.2020	31,20	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			27.7.2020	31,20	chitanta	7344
2481	6173	20.7.2020	10316844243	30.6.2020	7150,04	Engie Romania SA	gaze	Exploatare	Bicu Gabriel	30	30.7.2020	27.7.2020	7150,04	op	3773
2482	6309	24.7.2020	2783	21.7.2020	849,66	Nelfort Invest SRL	carbid	Exploatare	Bicu Gabriel		21.7.2020	27.7.2020	849,66	chitanta	1303
2483	6305	24.7.2020	1582	23.7.2020	130,00	SC Acve Motors Serv SR	ITP autoutilitara	Exploatare	Bicu Gabriel		23.7.2020	27.7.2020	130,00	bf	1
2484	6307	24.7.2020	264	21.7.2020	106,08	Simergy Transilvania SRL	simering	Exploatare	Bicu Gabriel		21.7.2020	27.7.2020	106,08	chitanta	22040848026
2485	6343	27.7.2020	4018	21.7.2020	10126,90	Euro Valves Distribution	motor electric	Exploatare	Bicu Gabriel	30	20.8.2020	27.7.2020	10126,90		
2486	6341	27.7.2020	12637	23.7.2020	1082,90	Arcosrom SRL	lavete	Exploatare	Bicu Gabriel	30	22.8.2020	27.7.2020	1082,90	op	445
2487	BC41/8/946	21.7.2020	145474	16.7.2020	288,18	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	28.7.2020	27.7.2020	288,18		
2488	BC41/8/950	22.7.2020	145534	16.7.2020	806,89	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	15.8.2020	27.7.2020	806,89		
2489	BC41/8/947	21.7.2020	92000717	16.7.2020	120,00	CENAFER	elib avize	Exploatare	Moise Iulia	4	20.7.2020	27.7.2020	120,00		
2490	BC41/8/980	27.7.2020	20020580	25.7.2020	6347,06	CARREFOUR ROM	chirie	Exploatare	Turcu Teodor	5	30.7.2020	27.7.2020	6347,06		
2491	BC41/8/949	21.7.2020	54171	10.7.2020	2135,00	GRal Medical	serv.med	Exploatare	Lazar Maria	60	14.9.2020	27.7.2020	2135,00		
2492	BC41/8/948	21.7.2020	95748	13.7.2020	900,00	IT ISCIR BUC	elib autoriz	Exploatare	Petcu Victor			27.7.2020	900,00		
2493	449	27.7.2020	20024269	27.7.2020	848,49	BADUC SA	otel	Exploatare	Matei Anton Vasile		27.7.2020	27.7.2020	848,49	chitanta	20001279
2494	448	27.7.2020	013690	27.7.2020	46,41	Sfera	manusi vinil	Exploatare	Matei Anton Vasile		27.7.2020	27.7.2020	46,41		
2495	2189	3.8.2020	22798	23.7.2020	411,26	SELECT AUTO	pompa manuala	Exploatare	Stoian Marian Adi			27.7.2020	411,26	chitanta	119509
2496	2121	27.7.2020	5340	23.7.2020	2796,50	FERTRUST SRL	vinciuri	Exploatare	Stoian Marian Adi	30	22.8.2020	27.7.2020	2796,50		
2497	2447	27.7.2020	7133	27.7.2020	780,64	Best Electro	tub termoretractabil	Exploatare	Frinculescu Ciprian	30	26.8.2020	27.7.2020	780,64		
2498	2445	27.7.2020	252	23.7.2020	449,50	Estetik Packing	dispenser sapun	Exploatare	Frinculescu Ciprian		23.7.2020	27.7.2020	449,50	chitanta	20072408500430200000 0
2499	2448	27.7.2020	20200603	24.7.2020	4.632,67	Vulcom	garnituri supapa ejector	Exploatare	Frinculescu Ciprian	30	23.8.2020	27.7.2020	4632,67		
2500	2449	27.7.2020	72090290306	27.7.2020	19,28	FAN COURIER EXPRESS	curierat si transport marfa	Exploatare	Frinculescu Ciprian		27.7.2020	27.7.2020	19,28	chitanta	72090290306
2501	2446	27.7.2020	22802	23.7.2020	20,90	Doraly Marketplace	transport curier	Exploatare	Frinculescu Ciprian		23.7.2020	27.7.2020	20,90	chitanta	20072408500430200000 0
2502	6371	28.7.2020	111583	27.7.2020	31,54	Crisco	detergent pardoseli	Exploatare	Bicu Gabriel		27.7.2020	28.7.2020	31,54	bf	2
2503	450	28.7.2020	0000049129	24.7.2020	232,13	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	26.9.2020	28.7.2020	232,13		
2504	BC41/6/961	27.7.2020	1401110147	24.7.2020	448,14	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		3.8.2020	28.7.2020	448,14		
2505	BC41/6/962	27.7.2020	1401110148	24.7.2020	847,84	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		3.8.2020	28.7.2020	847,84		
2506	BC41/6/963	27.7.2020	1401110149	24.7.2020	91,40	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		3.8.2020	28.7.2020	91,40		
2507	BC41/6/964	27.7.2020	1401110150	24.7.2020	32.890,91	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		3.8.2020	28.7.2020	32890,91		
2508	BC41/6/966	27.7.2020	1401110152	24.7.2020	13.951,09	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		3.8.2020	28.7.2020	13951,09		
2509	BC41/6/968	27.7.2020	1401110154	24.7.2020	443,37	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		3.8.2020	28.7.2020	443,37		
2510	BC41/6/969	27.7.2020	1401110155	24.7.2020	401,75	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		3.8.2020	28.7.2020	401,75		
2511	2229	5.8.2020	145849	23.7.2020	1411,13	AFER	viza periodica	Exploatare	Stoian Marian Adi	30	22.8.2020	28.7.2020	1411,13		
2512	2459	28.7.2020	290002652	28.7.2020	1.114,44	Leroy Merlin Romania	stecher schuko	Exploatare	Frinculescu Ciprian		28.7.2020	28.7.2020	1114,44	bf	1239292
2513	2433	27.7.2020	1/9764	24.7.2020	999,60	Inedit Clean Total	sapun lichid	Exploatare	Frinculescu Ciprian	60	22.9.2020	28.7.2020	999,60		
2514	2450	28.7.2020	200759789	8.7.2020	523,60	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	23.7.2020	28.7.2020	523,60	chitanta	500001284448
2515	6417	29.7.2020	145457	15.7.2020	1095,00	Afer	exam. in ved.atestarii profes.	Exploatare	Marin Viorel	5	20.7.2020	29.7.2020	1095,00	op	385
2516	453	29.7.2020	145984	28.7.2020	3102,21	AFER	2 defectoscoape	Exploatare	Matei Anton Vasile		27.8.2020	29.7.2020	3102,21		

2517	83	28.7.2020	557	24.7.2020	1.267,35	BLUE WAY	lampa UV	Exploatare	Turcu Teodor	30	23.8.2020	29.7.2020	1267,35		
2518	625	28.7.2020	4019	21.7.2020	8544,20	EURO VALVES DISTRIBUTION SRL	cuplaj cardanic	Exploatare	Stan Sorin	30	20.8.2020	29.7.2020	8544,20		
2519	2150	29.7.2020	12070	9.6.2020	3609,27	DRIFT SERV SRL	servicii auto	Exploatare	Stoian Marian Adi	30	9.7.2020	29.7.2020	3609,27		
2520	2151	29.7.2020	12071	9.6.2020	11489,45	DRIFT SERV SRL	servicii auto	Exploatare	Stoian Marian Adi	30	9.7.2020	29.7.2020	11489,45		
2521	2139	28.7.2020	9525942	14.7.2020	11399,52	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	24.7.2020	29.7.2020	11399,52		
2522	2138	28.7.2020	9525940	14.7.2020	7394,21	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	24.7.2020	29.7.2020	7394,21		
2523	2157	30.7.2020	201796	30.6.2020	446,25	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	30.7.2020	29.7.2020	446,25		
2524	2149	29.7.2020	201792	30.6.2020	1432,77	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	30.7.2020	29.7.2020	1432,77		
2525	2148	29.7.2020	201794	23.6.2020	552,16	BIOSOL PSI	analize emisii-ape uzate	Exploatare	Stoian Marian Adi	30	23.7.2020	29.7.2020	552,16		
2526	454	29.7.2020	00009985	29.7.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		29.7.2020	29.7.2020	7,10		
2527	455	29.7.2020	00009986	29.7.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		29.7.2020	29.7.2020	7,10		
2528	456	29.7.2020	00009987	29.7.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		29.7.2020	29.7.2020	7,10		
2529	452	29.7.2020	20024604	29.7.2020	719,12	BADUC SA	materiale	Exploatare	Matei Anton Vasile		29.7.2020	29.7.2020	719,12		
2530	2478	29.7.2020	4553	27.7.2020	17.497,43	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	25.9.2020	29.7.2020	17497,43		
2531	2477	29.7.2020	10744	17.7.2020	12.701,19	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	15.9.2020	29.7.2020	12701,19		
2532	2476	29.7.2020	10738	17.7.2020	12.289,75	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	15.9.2020	29.7.2020	12289,75		
2533	6411	29.7.2020	28357	20.7.2020	1724,39	SNTFM CFR MARFA	remizare locom.	Exploatare	Marin Viorel	30	19.8.2020	30.7.2020	1724,39		
2534	6441	30.7.2020	2078	29.7.2020	96,01	CUASAR IMPEX SRL	pasta decapanta	Exploatare	Marin Viorel		29.7.2020	30.7.2020	96,01	chitanta	1005262
2535	6435	30.7.2020	9626	27.7.2020	4661,44	SIRMALEX TOTAL GRUP SRL	conductor bobinaj	Exploatare	Marin Viorel	30	27.8.2020	30.7.2020	4661,44		
2536	6437	30.7.2020	4276	27.7.2020	685,44	CESIVO SRL	nomex, stratitex	Exploatare	Marin Viorel	30	26.8.2020	30.7.2020	685,44	op	443
2537	6439	30.7.2020	42002475	28.7.2020	585,48	B.A.D.I. SRL	rulmenti	Exploatare	Marin Viorel		28.7.2020	30.7.2020	585,48	chitanta	42000551
2538	BC41/8/989	29.7.2020	9525941	14.7.2020	2.446,13	Enel	en.el	Exploatare	Talpiga Iuliana	10	24.7.2020	30.7.2020	2446,13		
2539	BC41/8/994	30.7.2020	200795317	15.7.2020	435,73	Apa Nova	apa	Exploatare	Talpiga Iuliana	15	30.7.2020	30.7.2020	435,73		
2540	BC41/6/965	27.7.2020	1401110151	24.7.2020	10.420,63	CNCF CFR SA	en.el.	Exploatare	Talpiga Iuliana		3.8.2020	30.7.2020	10420,63		
2541	BC41/6/987	29.7.2020	1250076930	22.7.2020	18.546,46	CNCF CFR SA	gunoi	Exploatare	Talpiga Iuliana		17.8.2020	30.7.2020	18546,46		
2542	BC41/6/988	29.7.2020	1250076931	22.7.2020	7.723,84	CNCF CFR SA	vidanjare	Exploatare	Talpiga Iuliana		17.8.2020	30.7.2020	7723,84		
2543	BC41/6/991	29.7.2020	1200114017	22.7.2020	118.287,29	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		17.8.2020	30.7.2020	118287,29		
2544	BC41/6/992	29.7.2020	1200114018	22.7.2020	1.142,40	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		17.8.2020	30.7.2020	1142,40		
2545	BC41/6/993	29.7.2020	1200114020	22.7.2020	739,49	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		17.8.2020	30.7.2020	739,49		
2546	1635	30.7.2020	8985	29.7.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			30.7.2020	7,10		
2547	1620	30.7.2020	1230011759	22.7.2020	2171,28	C.N.C.F.CFR SA	apa	Exploatare	Stoian Marian Adi	25	17.8.2020	30.7.2020	2171,28		
2548	1626	30.7.2020	1250076852	22.7.2020	1361,17	C.N.C.F.CFR SA	canal	Exploatare	Stoian Marian Adi	25	17.8.2020	30.7.2020	1361,17		
2549	2482	30.7.2020	6111	29.7.2020	3.213,00	Secoro	microintrerupator	Exploatare	Frinculescu Ciprian	30	28.8.2020	30.7.2020	3213,00		
2550	2490	30.7.2020	1401110143	24.7.2020	18.280,50	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	3.8.2020	30.7.2020	18280,50		
2551	2489	30.7.2020	1200114019	22.7.2020	136,65	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	26	17.8.2020	30.7.2020	136,65		
2552	2499	30.7.2020	201791	30.6.2020	1.545,81	Biosol PSI	analize apa uzata	Exploatare	Frinculescu Ciprian	30	30.7.2020	30.7.2020	1545,81		
2553	6473	31.7.2020	20200576	21.7.2020	5662,02	SC VULCOM SRL	set garnituri IAC, garnitura inversor	Exploatare	Marin Viorel	30	20.8.2020	31.7.2020	5662,02		
2554	6471	31.7.2020	18952	28.7.2020	3670,64	CARLAND	apa minerala	Exploatare	Marin Viorel	60	27.9.2020	31.7.2020	3670,64		
2555	81	31.7.2020	0018962	30.7.2020	2.783,42	CARLAND	apa minerala	Exploatare	Ghena Virgil	60	30.9.2020	31.7.2020	2783,42		
2556	BC41/8/990	29.7.2020	522938234-00	1.7.2020	176,86	VODAFON	ab	Exploatare	Talpiga Iuliana	30	31.7.2020	31.7.2020	176,86		
2557	BC41/8/983	28.7.2020	5133	27.7.2020	1.321,02	ALLCHIM	dezinfectie	Exploatare	Petcu Victor	30	26.8.2020	31.7.2020	1321,02		
2558	BC41/8/981	28.7.2020	4768	17.7.2020	274,57	Comp.aerop	en.el	Exploatare	Turcu Teodor	16	3.8.2020	31.7.2020	274,57		
2559	BC41/8/996	31.7.2020	4894	24.7.2020	179,81	Comp.aerop	curatenie	Exploatare	Turcu Teodor	16	10.8.2020	31.7.2020	179,81		
2560	BC41/8/982	28.7.2020	4840	21.7.2020	18,80	Comp.aerop	apa	Exploatare	Turcu Teodor	16	6.8.2020	31.7.2020	18,80		
2561	84	30.7.2020	0018962	30.7.2020	2.783,42	CARLAND	apa minerala	Exploatare	Ghena Virgil	60	29.9.2020	31.7.2020	2783,42		
2562	458	31.7.2020	703200151088	31.7.2020	23,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		31.7.2020	31.7.2020	23,00		
2563	457	31.7.2020	4000006351	31.7.2020	58,34	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		31.7.2020	31.7.2020	58,34		
2564	2065	22.7.2020	401	20.7.2020	12994,80	LEMN METAL SCM REGHIN	rep.schimbator caldura	Exploatare	Stoian Marian Adi	30	20.8.2020	31.7.2020	12994,80		
2565	BC41/8/997	3.8.2020	145851	23.7.2020	287,99	AFER	viza periodica	Exploatare	Moise Iulia	5	7.8.2020	3.8.2020	287,99		
2566	BC41/8/995	31.7.2020	145850	23.7.2020	34,56	AFER	viza periodica	Exploatare	Moise Iulia	30	22.8.2020	3.8.2020	34,56		
2567	85	3.8.2020	2366	30.7.2020	4.581,50	K-ELICOM TRADING	masti	Exploatare	Manaila Magdalena	60	29.9.2020	3.8.2020	4581,50		
2568	86	3.8.2020	0018963	30.7.2020	1.078,58	CARLAND	apa minerala	Exploatare	Mizgoi Gabriel	60	29.9.2020	3.8.2020	1078,58		
2569	2155	29.7.2020	28356	20.7.2020	4048,49	S.N.T.F.M. CFR MARFA SA	c/val deviz	Exploatare	Stoian Marian Adi	30	20.8.2020	3.8.2020	4048,49		
2570	2175	3.8.2020	11059	29.7.2020	691,39	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	29.9.2020	3.8.2020	691,39		
2571	2172	3.8.2020	11060	29.7.2020	221,24	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Molotim Gabriel	60	29.9.2020	3.8.2020	221,24		
2572	2517	3.8.2020	10748	22.7.2020	20.066,76	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	20.9.2020	3.8.2020	20066,76		
2573	2518	3.8.2020	10741	17.7.2020	5.005,53	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	15.9.2020	3.8.2020	5005,53		
2574	2528	3.8.2020	0056132	3.8.2020	104,72	Baza Tehnica Alfa	colier metal	Exploatare	Frinculescu Ciprian		3.8.2020	3.8.2020	104,72	chitanta	24576
2575	2159	30.7.2020	18959	29.7.2020	4775,31	CARLAND	apa minerala	Exploatare	Stoian Marian Adi	30	28.8.2020	4.8.2020	4775,31		
2576	461	4.8.2020	540600	4.8.2020	80,00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		4.8.2020	4.8.2020	80,00		
2577	BC41/6/960	27.7.2020	1401110139	24.7.2020	53,21	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		3.8.2020	4.8.2020	53,21		
2578	BC41/6/967	27.7.2020	1401110153	24.7.2020	587,54	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		3.8.2020	4.8.2020	587,54		
2579	BC41/6/970	27.7.2020	1401110156	24.7.2020	91,13	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		3.8.2020	4.8.2020	91,13		
2580	BC41/6/971	27.7.2020	1401110157	24.7.2020	182,96	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		3.8.2020	4.8.2020	182,96		
2581	BC41/6/972	27.7.2020	1401110158	24.7.2020	208,39	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		3.8.2020	4.8.2020	208,39		
2582	BC41/6/973	27.7.2020	1401110159	24.7.2020	178,73	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		3.8.2020	4.8.2020	178,73		
2583	BC41/6/974	27.7.2020	1401110160	24.7.2020	503,70	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		3.8.2020	4.8.2020	503,70		
2584	BC41/6/975	27.7.2020	1401110161	24.7.2020	135,63	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		3.8.2020	4.8.2020	135,63		
2585	BC41/6/976	27.7.2020	1401110162	24.7.2020	329,19	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		3.8.2020	4.8.2020	329,19		
2586	BC41/6/979	27.7.2020	1401110166	24.7.2020	268,41	CNCF CFR SA	en.el.	Exploatare	Petcu Victor		3.8.2020	4.8.2020	268,41		
2587	BC41/6/984	29.7.2020	1250077296	23.7.2020	3.130,87	CNCF CFR SA	eng.term.	Exploatare	Rachieru Cristina		17.8.2020	4.8.2020	3130,87		
2588	BC41/6/985	29.7.2020	1250077297	23.7.2020	455,96	CNCF CFR SA	gaze	Exploatare	Rachieru Cristina		30.8.2020	4.8.2020	455,96		
2589	BC41/6/986	29.7.2020	1250076816	10.7.2020	1.043,87	CNCF CFR SA	gaze	Exploatare	Rachieru Cristina		30.8.2020	4.8.2020	1043,87		
2590	471	3.8.2020	49056	3.8.2020	512,06	SC DINALUCRI SRL	generic xerox	Exploatare	Matei Anton Vasile	60	2.10.2020	4.8.2020	512,06		
2591	1664	4.8.2020	3731	3.8.2020	71,00	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			4.8.2020	71,00	chitanta	5746
2592	2586	4.8.2020	5575	31.7.2020	182.061,39	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29.9.2020	4.8.2020	182061,39		
2593	2585	4.8.2020	5589	31.7.2020	49.305,60	Euro Construct	manipulare acumulatori	Exploatare	Frinculescu Ciprian	60	29.9.2020	4.8.2020	49305,60		
2594	2587	4.8.2020	5572	31.7.2020	7.303,74	Euro Construct	manipulare acumulatori	Exploatare	Frinculescu Ciprian	60	29.9.2020	4.8.2020	7303,74		
2595	2583	4.8.2020	280076846	4.8.2020	645,00	Leroy Merlin Romania	prenandez	Exploatare	Frinculescu Ciprian		4.8.2020	4.8.2020	645,00	bf	787179
2596	2582	4.8.2020	49058	3.8.2020	1.608,78	Dinalucri	generic HP, DLC Epson	Exploatare	Frinculescu Ciprian	60	2.10.2020	4.8.2020	1608,78		
2597	2585	4.8.2020	05205	3.8.2020	752,08	Tik Media Solutions	multicutter	Exploatare	Frinculescu Ciprian	60	2.10.2020	4.8.2020	752,08		
2598	6373	5.8.2020	9533552425	3.8.2020	22718,43	Electrica	energie electrica	Exploatare	Marin Viorel	10	13.8.2020	5.8.2020	22718,43	op	4651
2599	6585	5.8.2020	11058	29.7.2020	165,93	Rar advertising	buletin avizare	Exploatare	Marin Viorel	62	29.9.2020	5.8.2020	165,93		
2600	6587	5.8.2020	3743	5.8.2020	85,20	Posta Romana	corespondenta	Exploatare	Marin Viorel		5.8.2020	5.8.2020	85,20	chitanta	8332
2601	976	5.8.2020	145951	27.7.2020	529,89	AFER	reat op CUS	Exploatare	Matei Anton Vasile		27.7.2020	5.8.2020	529,89	op	3642
2602	BC41/6/977	27.7.2020	1401110163	24.7.2020	1.371,26	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		3.8.2020	5.8.2020	1371,26		
2603	BC41/6/978	27.7.2020	1401110165	24.7.2020	143,24	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		3.8.2020	5.8.2020	143,24		

2604	BC41/8/1002	5.8.2020	506900	5.8.2020	465,15	Digisign	certif digital	Exploatare	Roxana Stan			5.8.2020	465,15		
2605	462	5.8.2020	0015855	5.8.2020	2.738,19	GM 2000	fortex	Exploatare	Matei Anton Vasile	30	4.9.2020	5.8.2020	2738,19		
2606	87	5.8.2020	0219	16.7.2020	7.424,65	MONORADAS	traverse	Exploatare	Petcu Victor	60	15.9.2020	5.8.2020	7424,65		
2607	88	5.8.2020	0220	16.7.2020	9.652,04	MONORADAS	traverse	Exploatare	Petcu Victor	60	15.9.2020	5.8.2020	9652,04		
2608	2215	5.8.2020	4382	31.7.2020	211,52	CESIVO	becuri,dulie	Exploatare	Molotim Gabriel	30	30.8.2020	5.8.2020	211,52		
2609	2242	5.8.2020	2111	5.8.2020	97,81	CUASAR IMPEX	cablu electric	Exploatare	Molotim Gabriel	30	4.9.2020	5.8.2020	97,81		
2610	2246	5.8.2020	670	3.8.2020	1338,75	FONIC IMPEX	lavete	Exploatare	Molotim Gabriel	30	3.9.2020	5.8.2020	1338,75		
2611	2244	5.8.2020	5714	4.8.2020	42,84	BIOFARM DISTRIBUTION	sapn lichid	Exploatare	Molotim Gabriel	30	4.9.2020	5.8.2020	42,84		
2612	2245	5.8.2020	252	5.8.2020	285,60	AMOZ TRADE	arc elicoidal	Exploatare	Molotim Gabriel	30	5.9.2020	5.8.2020	285,60		
2613	2243	5.8.2020	104810	3.8.2020	348,80	DIAPLANT INTERAGO	IERBICID	Exploatare	Molotim Gabriel	30	3.9.2020	5.8.2020	348,80		
2614	2247	5.8.2020	1925	31.7.2020	1428,00	GEOLA PROD SRL	garnituri amortizori	Exploatare	Molotim Gabriel	30	30.8.2020	5.8.2020	1428,00		
2615	2198	4.8.2020	2012455	30.7.2020	306,48	DNS BIROTICA	hartie A3	Exploatare	Stoian Marian Adi	30	30.8.2020	5.8.2020	306,48		
2616	2214	5.8.2020	700023091	30.7.2020	1606,50	L INTESA PROMOTIVE	filtre	Exploatare	Stoian Marian Adi	30	30.8.2020	5.8.2020	1606,50		
2617	2241	5.8.2020	49060	3.8.2020	373,30	DINALUCRI SRL	tonere	Exploatare	Stoian Marian Adi	60	2.10.2020	5.8.2020	373,30		
2618	2221	5.8.2020	13454096	3.8.2020	362,21	LA FANTANA	abonament purificator	Exploatare	Stoian Marian Adi	30	3.9.2020	5.8.2020	362,21		
2619	1686	5.8.2020	86	4.8.2020	54686,51	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	4.9.2020	5.8.2020	54686,51		
2620	2590	5.8.2020	165	5.8.2020	1.124,67	Ikado Group Chemicals	degraf	Exploatare	Frinculescu Ciprian	30	4.9.2020	5.8.2020	1124,67		
2621	2600	5.8.2020	1916.20	5.8.2020	28.102,03	Delta Glass	geamuri	Exploatare	Frinculescu Ciprian		5.8.2020	5.8.2020	28102,03		
2622	465	6.8.2020	201795	30.6.2020	1.029,35	Biosol PSI	analize fizico-chimice	Exploatare	Matei Anton Vasile	60	5.10.2020	6.8.2020	1029,35		
2623	996	6.8.2020	201935	28.7.2020	199,92	Biosol PSI	analize fizico-chimice	Exploatare	Matei Anton Vasile	60	5.10.2020	6.8.2020	199,92		
2624	998	6.8.2020	1103	27.7.2020	2.836,42	SNTFM CFR CALATORI	c/v chirie	Exploatare	Matei Anton Vasile	20	15.8.2020	6.8.2020	2836,42		
2625	995	6.8.2020	13454092	3.8.2020	301,84	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	5.10.2020	6.8.2020	301,84		
2626	464	6.8.2020	42085426	6.8.2020	29,75	Urgent Cargus SA	curierat	Exploatare	Matei Anton Vasile		6.8.2020	6.8.2020	29,75		
2627	6607	6.8.2020	2000000368	4.8.2020	463,88	CNAIR-DRDP Bucuresti	rovinieta	Exploatare	Marin Viorel		4.8.2020	6.8.2020	463,88	bf	2
2628	6589	6.8.2020	15311	31.7.2020	627,39	Veolia	energie termica	Exploatare	Marin Viorel	24	24.8.2020	6.8.2020	627,39	op	4237
2629	6609	6.8.2020	49055	3.8.2020	739,69	Dinalucri	cartus	Exploatare	Marin Viorel	60	2.10.2020	6.8.2020	739,69		
2630	6613	6.8.2020	280	29.7.2020	3481,94	Met Dad Group	punte redresoare	Exploatare	Marin Viorel	30	28.8.2020	6.8.2020	3481,94		
2631	6611	6.8.2020	279	29.7.2020	3290,35	Met Dad Group	bobina	Exploatare	Marin Viorel	30	28.8.2020	6.8.2020	3290,35	op	518
2632	6605	6.8.2020	278	29.7.2020	19242,30	Met Dad Group	contact	Exploatare	Marin Viorel	30	28.8.2020	6.8.2020	19242,30		
2633	463	6.8.2020	3832	6.8.2020	380,00	Motounelte . Ro srl	materiale	Exploatare	Matei Anton Vasile		6.8.2020	6.8.2020	380,00		
2634	660	6.8.2020	29905085759	20.7.2020	1599,99	DANTE INTERNATIONAL	lada frigorifica	Exploatare	Molotim Gabriel	30	20.8.2020	6.8.2020	1599,99		
2635	661	6.8.2020	4051	29.7.2020	2248,80	EURO VALVES DISTRIBUTION SRL	aspirator industrial	Exploatare	Molotim Gabriel	30	29.8.2020	6.8.2020	2248,80		
2636	1732	6.8.2020	3811	6.8.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			6.8.2020	7,10	chitanta	5860
2637	2207	4.8.2020	617	31.7.2020	17836,34	SOFTRONIC SRL	rep.conform deviz	Exploatare	Stoian Marian Adi	60	30.9.2020	6.8.2020	17836,34		
2638	2526	3.8.2020	215	30.7.2020	200,00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	29.8.2020	6.8.2020	200,00		
2639	2614	6.8.2020	13454095	3.8.2020	301,84	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	2.10.2020	6.8.2020	301,84		
2640	2611	6.8.2020	22966	5.8.2020	30,80	Doraly Marketplace	transport curier	Exploatare	Frinculescu Ciprian		5.8.2020	6.8.2020	30,80		
2641	2610	6.8.2020	27915	5.8.2020	899,00	Estetik Packing	dispenser sapun	Exploatare	Frinculescu Ciprian		5.8.2020	6.8.2020	899,00	chitanta	20080609140330200000 0
2642	2613	6.8.2020	290004049	6.8.2020	467,79	Leroy Merlin Romania	cutie 8 sig, priza, etc	Exploatare	Frinculescu Ciprian		6.8.2020	6.8.2020	467,79	bf	630617
2643	2529	3.8.2020	20202237	3.8.2020	535,50	Arteca Jilava	furtun poliuretan	Exploatare	Frinculescu Ciprian		3.8.2020	6.8.2020	535,50	fila CEC	2580978
2644	468	7.8.2020	0010322	5.8.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		5.8.2020	7.8.2020	7,10	chitanta	10322
2645	1842	17/08/200	220	5.8.2020	180,00	BRANCU LIANA	servicii cazare	Exploatare	Stoian Marian Adi			17.8.2020	180,00	bf	1
2646	2640	7.8.2020	1201_04837	6.8.2020	331,30	Bostik Romania	spray grasime alb	Exploatare	Frinculescu Ciprian		6.8.2020	7.8.2020	331,30	chitanta	120401018
2647	2279	11.8.2020	935	7.8.2020	79,00	M&C CHEI SERVICE	chei amprenta	Exploatare	Stoian Marian Adi			12.8.2020	79,00	bf	9
2648	1949	28.8.2020	36415890	7.8.2020	23,31	MOL ROMANIA PETROLEUM PRODUCTS	benzina	Exploatare	Stoian Marian Adi			17.8.2020	23,31	bf	88
2649	1770	11.8.2020	11888	10.8.2020	7,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			10.8.2020	7,80	chitanta	23926
2650	2649	10.8.2020	278207	7.8.2020	11.211,76	SEA Romania	piulita, saibe, surub, splint	Exploatare	Frinculescu Ciprian		7.8.2020	10.8.2020	11211,76	fila CEC	2580979
2651	2672	11.8.2020	280077988	10.8.2020	126,60	Leroy Merlin Romania	lambriu, profil lambriu	Exploatare	Frinculescu Ciprian		10.8.2020	11.8.2020	126,60	bf	1246630
2652	2321	13.8.2020	606032	10.8.2020	340,34	EMIDALE INTERNATIONAL IMPEX SRL	arici adeziv	Exploatare	Stoian Marian Adi			13.8.2020	340,34	chitanta	308836
2653	2650	10.8.2020	278208	7.8.2020	814,80	SEA Romania	nituri, saibe, suruburi	Exploatare	Frinculescu Ciprian		7.8.2020	13.8.2020	814,80	fila CEC	2580979
2654	1879	20.8.2020	14507	17.8.2020	12495,00	BEHR	bobina cuplaj	Exploatare	Stoian Marian Adi			17.8.2020	20.8.2020	12495,00	op	821
2655	474	12.8.2020	35800396	12.8.2020	14,60	VANDISSE OIL SRL	benzina	Exploatare	Matei Anton Vasile			12.8.2020	12.8.2020	14,60	bf	109
2656	473	12.8.2020	35827085	12.8.2020	46,80	Mol Romania	benzina	Exploatare	Matei Anton Vasile			12.8.2020	12.8.2020	46,80	bf	134
2657	6787	14.8.2020	42	13.8.2020	714,00	Inda	constatare unitate centrala graduator	Exploatare	Marin Viorel		13.8.2020	14.8.2020	714,00	op	440
2658	1948	28.8.2020	40100217	17.8.2020	126,00	MADLEXIS CONSULTING	incarcare butelii	Exploatare	Stoian Marian Adi			17.8.2020	126,00	bf	203
2659	1845	18.8.2020	14282	17.8.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			18.8.2020	7,10	chitanta	26519
2660	1846	18.8.2020	4044	17.8.2020	35,50	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			18.8.2020	35,50	chitanta	6194
2661	2751	18.8.2020	2566	18.8.2020	160,00	Foto Service	stampila	Exploatare	Frinculescu Ciprian		18.8.2020	18.8.2020	160,00	bf	56
2662	2584	4.8.2020	0015779	3.8.2020	892,50	G & M 2000	dezinfectant bionet	Exploatare	Frinculescu Ciprian	30	2.9.2020	6.8.2020	892,50	op	131
2663	2753	18.8.2020	54006000772490	18.8.2020	399,00	Dedeman	boiler electric	Exploatare	Frinculescu Ciprian		18.8.2020	13.8.2020	399,00	bf	81
2664	2777	21.8.2020	0086	20.8.2020	150,00	Gegami Comimpex	colier metal	Exploatare	Frinculescu Ciprian		20.8.2020	21.8.2020	150,00	bf	1
2665	2787	21.8.2020	348285	21.8.2020	868,68	Carbochim	pietre polizor	Exploatare	Frinculescu Ciprian		21.8.2020	21.8.2020	868,68	chitanta	33937
2666	1946	28.8.2020	19408	21.8.2020	25,89	ROMSTAL IMEX SRL	stut filetat	Exploatare	Stoian Marian Adi			28.8.2020	25,89	chitanta	5986
2667	2794	24.8.2020	263	21.8.2020	539,40	Estetik Packing	dispenser sapun	Exploatare	Frinculescu Ciprian		21.8.2020	24.8.2020	539,40	bf	20082405460230200000 0
2668	2793	24.8.2020	19095	24.8.2020	1.727,88	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian		24.8.2020	24.8.2020	1727,88	chitanta	9138572
2669	1890	25.8.2020	4190	24.8.2020	21,30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			25.8.2020	21,30	chitanta	6421
2670	2796	24.8.2020	19096	24.8.2020	431,97	Nanda 2000	vatelina	Exploatare	Frinculescu Ciprian		24.8.2020	13.8.2020	431,97	chitanta	9138573
2671	1941	28.8.2020	3224	25.8.2020	235,62	MIDARCHIM SRL	spray electroizolant	Exploatare	Stoian Marian Adi			28.8.2020	235,62	chitanta	476
2672	1921	27.8.2020	10046	26.8.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			27.8.2020	7,10	chitanta	20527
2673	1933	28.8.2020	4272	27.8.2020	35,50	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			28.8.2020	35,50	chitanta	6542
2674	6779	14.8.2020	8331616	12.8.2020	2276,09	Rosal Grup	salubritate	Exploatare	Marin Viorel	15	27.8.2020	14.8.2020	2276,09	op	4233
2675	2855	28.8.2020	280081232	28.8.2020	590,35	Leroy Merlin Romania	usa metalica, spuma montaj, diblu	Exploatare	Frinculescu Ciprian		28.8.2020	28.8.2020	590,35	bf	358894
2676	7095	2.9.2020	45	28.8.2020	9817,50	Inda	placa electronica	Exploatare	Marin Viorel		28.8.2020	2.9.2020	9817,50	op	441
2677	6887	21.8.2020	10316955490	31.7.2020	5885,44	Engie Romania SA	gaze	Exploatare	Bicu Gabriel	31	31.8.2020	24.8.2020	5885,44	op	4271
2678	7157	4.9.2020	20200626	31.8.2020	1249,50	Electro service	placa borne	Exploatare	Marin Viorel		31.8.2020	4.9.2020	1249,50	op	442
2679	496	1.9.2020	00011586	1.9.2020	21,30	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		1.9.2020	1.9.2020	21,30	chitanta	25113
2680	1957	2.9.2020	10314	1.9.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			2.9.2020	7,10	chitanta	21031
2681	501	4.9.2020	37	4.9.2020	80,00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		4.9.2020	4.9.2020	80,00	bf	37
2682	7161	8.9.2020	49	4.9.2020	49,11	Dedeman	banda izol.	Exploatare	Marin Viorel		4.9.2020	8.9.2020	49,11	bf	49
2683	2663	15.9.2020	5927	4.9.2020	250,21	A&B INVEST SERVICE	folie anticondens	Exploatare	Stoian Marian Adi			15.9.2020	250,21	chitanta	414
2684	1993	8.9.2020	10535	7.9.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			8.9.2020	7,10	chitanta	21444
2685	1992	8.9.2020	10536	7.9.2020	10,70	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			8.9.2020	10,70	chitanta	21445
2686	1991	8.9.2020	10539	7.9.2020	7,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			8.9.2020	7,80	chitanta	21448
2687	1990	8.9.2020	10538	7.9.2020	7,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			8.9.2020	7,80	chitanta	21447
2688	1989	8.9.2020	10537	7.9.2020	7,80	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			8.9.2020	7,80	chitanta	21446
2689	6777	14.8.2020	755	4.8.2020	714,00	Euro Cauciuc Prod	saiba	Exploatare	Marin Viorel	30	3.9.2020	14.8.2020	714,00	op	444
2690	507	9.9.2020	306101	9.9.2020	29,04	FAN CURIER	curierat	Exploatare	Matei Anton Vasile		9.9.2020	9.9.2020	29,04	chitanta	306101

2691	7201	9.8.2020	4271	9.9.2020	85,20	Posta Romana	corespondenta	Exploatare	Marin Viorel		9.9.2020	9.9.2020	85,20	chitanta	9642
2692	505	9.9.2020	703200160194	9.9.2020	55,00	Bricostore	materiale	Exploatare	Matei Anton Vasile		9.9.2020	9.9.2020	55,00	bf	142
2693	506	9.9.2020	1298	9.9.2020	40,00	Mentenanta si servicii srl	materiale	Exploatare	Matei Anton Vasile		9.9.2020	9.9.2020	40,00	bf	6
2694	504	9.9.2020	00002639	8.9.2020	240,00	SC Plantgo SRL	materiale	Exploatare	Matei Anton Vasile		8.9.2020	9.9.2020	240,00	chitanta	6102
2695	7385	21.9.2020	1021339	17.9.2020	635,82	Valmari 93	tranzistor	Exploatare	Marin Viorel		17.9.2020	21.9.2020	635,82	op	446
2696	2050	14.9.2020	15753	10.9.2020	22,00	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			14.9.2020	22,00	chitanta	29178
2697	509	11.9.2020	20201612	11.9.2020	4.583,32	Euro Vial	materiale	Exploatare	Matei Anton Vasile		11.9.2020	11.9.2020	4583,32	chitanta	672/693
2698	510	11.9.2020	54007105303	11.9.2020	2.085,75	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		11.9.2020	11.9.2020	2085,75	chitanta	5303
2699	511	14.9.2020	8137	11.9.2020	999,60	Roger Invest	lavete	Exploatare	Matei Anton Vasile		11.9.2020	11.9.2020	999,60	chitanta	1883
2700	2081	16.9.2020	161494	15.9.2020	464,00	BRICOSTORE ROMANIA SRL	sampon auto,perie ,matura	Exploatare	Stoian Marian Adi			15.9.2020	464,00	bf	40
2701	6603	6.8.2020	202257140	5.8.2020	4969,43	Apa Nova	apa canalizare	Exploatare	Marin Viorel	15	20.8.2020	7.8.2020	4969,43	op	4647
2702	6645	7.8.2020	2014937	6.8.2020	208,80	Apele Romane	apa subterana	Exploatare	Marin Viorel	30	5.9.2020	7.8.2020	208,80	op	4648
2703	2619	11.9.2020	920000885	27.8.2020	90,00	CENAFER	evaluarea cunostintelor profesionale	Exploatare	Stoian Marian Adi	30	27.9.2020	11.9.2020	90,00	op	1055
2704	515	16.9.2020	1123	15.9.2020	750,00	Bluepoint System SRL	materiale	Exploatare	Matei Anton Vasile		15.9.2020	16.9.2020	750,00	bf	210322653454
2705	7373	18.9.2020	235440	16.9.2020	270,73	Faoxim	oxigen	Exploatare	Marin Viorel		16.9.2020	18.9.2020	270,73	chitanta	10163
2706	7375	18.9.2020	170161953	16.9.2020	374,15	Leroy Merlin	prenandez, silicon	Exploatare	Marin Viorel		16.9.2020	18.9.2020	374,15	bf	165889
2707	2132	21.9.2020	4713	17.9.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			21.9.2020	7,10	chitanta	7197
2708	2132	21.9.2020	4714	17.9.2020	7,10	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			21.9.2020	7,10	chitanta	7198
2709	7497	23.9.2020	42003158	18.9.2020	832,88	B.A.D.I. SRL	rulmenti	Exploatare	Marin Viorel		18.9.2020	23.9.2020	832,88	chitanta	42000719
2710	522	22.9.2020	703200163186	22.9.2020	102,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		22.9.2020	22.9.2020	102,00	bf	24
2711	526	23.9.2020	12670306101	23.9.2020	28,44	FAN CURIER	curierat	Exploatare	Matei Anton Vasile		23.9.2020	23.9.2020	28,44	chitanta	306101
2712	527	23.9.2020	54001219810	23.9.2020	1.043,30	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		23.9.2020	23.9.2020	1043,30	chitanta	54001219810
2713	528	23.9.2020	53228	23.9.2020	131,26	Body Color Greece	materiale	Exploatare	Matei Anton Vasile		23.9.2020	23.9.2020	131,26	chitanta	861
2714	7505	23.9.2020	4505	23.9.2020	14,20	Posta Romana	corespondenta	Exploatare	Marin Viorel		23.9.2020	23.9.2020	14,20	chitanta	10176
2715	528	23.9.2020	53228	23.9.2020	131,26	Body Color Greece	materiale	Exploatare	Matei Anton Vasile		23.9.2020	23.9.2020	131,26	chitanta	861
2716	529	24.9.2020	19128	23.9.2020	445,06	NANDA 2000	vatelina	Exploatare	Matei Anton Vasile		23.9.2020	24.9.2020	445,06	chitanta	9138587
2717	7545	25.9.2020	170163545	23.9.2020	212,00	Leroy Merlin	spuma poliuretanica	Exploatare	Marin Viorel		23.9.2020	25.9.2020	212,00	bf	626907
2718	7579	28.9.2020	5013219	24.9.2020	410,00	Alfa Hotels	cazare	Exploatare	Marin Viorel		24.9.2020	28.9.2020	410,00	bf	73
2719	7581	24.9.2020	5013220	24.9.2020	410,00	Alfa Hotels	cazare	Exploatare	Marin Viorel		24.9.2020	28.9.2020	410,00	bf	73
2720	6917	24.8.2020	358	19.8.2020	1356,60	Global	contactor	Exploatare	Bicu Gabriel	30	18.9.2020	24.8.2020	1356,60	op	519
2721	7187	9.9.2020	10317071266	31.8.2020	4824,00	Engie Romania SA	gaze	Exploatare	Marin Viorel	30	30.9.2020	10.9.2020	4824,00	op	4742
2722	7215	10.9.2020	17324	31.8.2020	549,49	Veolia	energie termica	Exploatare	Marin Viorel	23	23.9.2020	10.9.2020	549,49	op	4749
2723	7519	24.9.2020	4378409	15.9.2020	1422,56	Rosal Grup	salubritate	Exploatare	Marin Viorel	15	30.9.2020	24.9.2020	1422,56	op	4753
2724	7631	30.9.2020	4640	30.9.2020	113,60	Posta Romana	corespondenta	Exploatare	Marin Viorel		30.9.2020	30.9.2020	113,60	chitanta	10454
2725	538	5.10.2020	00013090	2.10.2020	7,10	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		2.10.2020	2.10.2020	7,10	chitanta	13090
2726	537	5.10.2020	88	5.10.2020	80,00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		5.10.2020	5.10.2020	80,00	bf	88
2727	467	7.8.2020	5588	31.7.2020	117.331,02	Euro Construct SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	29.9.2020	7.8.2020	117331,02		
2728	466	7.8.2020	5573	31.7.2020	28.304,67	Euro Construct SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	29.9.2020	7.8.2020	28304,67		
2729	6627	7.8.2020	13459335	3.8.2020	181,11	La fantana	abonament purificator	Exploatare	Marin Viorel	60	2.10.2020	7.8.2020	181,11		
2730	6623	7.8.2020	2285	4.8.2020	140,00	Enter Prodexim	condensator	Exploatare	Marin Viorel		4.8.2020	7.8.2020	140,00		
2731	6625	7.8.2020	2012786	4.8.2020	25,00	Andanauto	lichid frana	Exploatare	Marin Viorel		4.8.2020	7.8.2020	25,00		
2732	89	7.8.2020	49059	3.8.2020	10.489,45	DINALUCRI	cartuse	Exploatare	Serban Iulian	60	2.10.2020	7.8.2020	10489,45		
2733	2639	7.8.2020	104018	31.7.2020	1.100,24	CFR SCRL Brasov	inlocuire discuri de frana osie montata pt. boghiuri	Exploatare	Frinculescu Ciprian	30	30.8.2020	7.8.2020	1100,24		
2734	BC41/6/1005	7.8.2020	202010817	4.8.2020	843,71	Telecomunicatii	radiotelef	Exploatare	Talpiga Iuliana		31.8.2020	10.8.2020	843,71		
2735	BC41/6/1006	7.8.2020	202010825	4.8.2020	1.381,84	Telecomunicatii	penalitati	Exploatare	Onea Emilia			10.8.2020	1381,84		
2736	BC41/6/1007	7.8.2020	202010826	4.8.2020	48,94	Telecomunicatii	penalitati	Exploatare	Onea Emilia			10.8.2020	48,94		
2737	BC41/4/1020	10.8.2020	2121	31.7.2020	958,55	SC OZON SERV SRL	spalare lenjerie	Exploatare	Coman Adrian	60	2.10.2020	10.8.2020	958,55		
2738	BC41/4/1021	10.8.2020	2125	31.7.2020	6603,31	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	3.10.2020	10.8.2020	6603,31		
2739	BC41/4/1022	10.8.2020	2127	31.7.2020	852,04	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	3.10.2020	10.8.2020	852,04		
2740	BC41/4/1023	10.8.2020	2130	31.7.2020	7263,64	SC OZON SERV SRL	spalare lenjerie	Exploatare	Ghena Virgil	60	4.10.2020	10.8.2020	7263,64		
2741	BC41/4/1024	10.8.2020	2120	31.7.2020	5214,28	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	3.10.2020	10.8.2020	5214,28		
2742	BC41/4/1025	10.8.2020	2124	31.7.2020	12519,11	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	3.10.2020	10.8.2020	12519,11		
2743	BC41/4/1026	10.8.2020	2126	31.7.2020	1556,83	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	3.10.2020	10.8.2020	1556,83		
2744	BC41/4/1027	10.8.2020	2134	5.8.2020	3661,83	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Ciocan Marian	60	3.10.2020	10.8.2020	3661,83		
2745	BC41/4/1028	10.8.2020	2114	7.7.2020	7480,04	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	3.10.2020	10.8.2020	7480,04		
2746	BC41/4/1029	10.8.2020	2129	31.7.2020	21316,15	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Ghena Virgil	60	3.10.2020	10.8.2020	21316,15		
2747	BC41/8/1003	6.8.2020	5152	4.8.2020	1.093,43	ALLCHIM	dezinfectie	Exploatare	Moise Iulia	30	3.9.2020	10.8.2020	1093,43		
2748	BC41/8/999	4.8.2020	1772160	1.8.2020	465,90	Centrul de soft	ab	Exploatare	Manaila Magdalena	30	31.8.2020	10.8.2020	465,90		
2749	BC41/8/1004	6.8.2020	11332	31.7.2020	451,13	Informatica	serv.inf	Exploatare	Dumitrescu Mircea	60	30.9.2020	10.8.2020	451,13		
2750	BC41/8/1000	5.8.2020	13454094	3.8.2020	2.052,54	La Fantana	abonament	Exploatare	Manaila Magdalena	60	3.10.2020	10.8.2020	2052,54		
2751	BC41/8/1008	7.8.2020	4978	28.7.2020	74,68	Comp.Nat.Aerop	circu local	Exploatare	Turcu Teodor	15	13.8.2020	10.8.2020	74,68		
2752	BC41/8/998	4.8.2020	92000747	23.7.2020	120,00	CENAFER	elib avize	Exploatare	Moise Iulia	11	3.8.2020	10.8.2020	120,00		
2753	BC41/8/1001	5.8.2020	146028	29.7.2020	172,56	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	5.8.2020	10.8.2020	172,56		
2754	BC41/8/1030	10.8.2020	1326	1.8.2020	1.379,90	Posta Romana	chirie	Exploatare	Talpiga Iuliana	18	19.8.2020	10.8.2020	1379,90		
2755	BC41/8/1031	10.8.2020	1315	31.7.2020	1.380,04	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	5.9.2020	10.8.2020	1380,04		
2756	470	10.8.2020	703200153061	10.8.2020	62,00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		10.8.2020	10.8.2020	62,00		
2757	469	10.8.2020	208	10.8.2020	20,00	SC INTERBIROTICA SRL	harie format a4	Exploatare	Matei Anton Vasile		10.8.2020	10.8.2020	20,00		
2758	90	10.8.2020	2196	31.7.2020	120.827,84	SG COMERCIAL	camasa	Exploatare	Moise Iulia	60	30.9.2020	10.8.2020	120827,84		
2759	2261	10.8.2020	12048834	6.8.2020	117,81	BADI SRL	simering	Exploatare	Stoian Marian Adi	30	4.9.2020	10.8.2020	117,81		
2760	2646	10.8.2020	104627_20	6.8.2020	10.098,34	Electrificare CFR SA	inspectie anuala si masuratori PRAM	Exploatare	Frinculescu Ciprian	60	5.10.2020	10.8.2020	10098,34		
2761	2653	10.8.2020	4565	5.8.2020	17.673,29	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	4.10.2020	10.8.2020	17673,29		
2762	2651	10.8.2020	0167264	6.8.2020	2.822,56	Infostar	amplificator audio microfon	Exploatare	Frinculescu Ciprian	15	21.8.2020	10.8.2020	2822,56		
2763	BC41/4/1032	11.8.2020	2118	31.7.2020	1464,90	SC OZON SERV SRL	spalare lenjerie	Exploatare	Voinoiu Toma	60	4.10.2020	11.8.2020	1464,90		
2764	BC41/4/1036	11.8.2020	2119	31.7.2020	745,54	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Voinoiu Toma	60	7.10.2020	11.8.2020	745,54		
2765	BC41/8/1033	11.8.2020	10035480	20.7.2020	2.816,91	ENEL	en.el	Exploatare	Talpiga Iuliana	30	19.8.2020	11.8.2020	2816,91		
2766	BC41/8/1034	11.8.2020	10042949	20.7.2020	6,07	ENEL	en.el	Exploatare	Talpiga Iuliana	10	30.7.2020	11.8.2020	6,07		
2767	BC41/8/1035	11.8.2020	10042836	20.7.2020	0,01	ENEL	en.el	Exploatare	Talpiga Iuliana	30	19.8.2020	11.8.2020	0,01		
2768	BC41/4/1037	11.8.2020	1165638	31.7.2020	13087,62	BANCA COMERCIALA ROMANA	colectare,transport si depunere valori banesti	Exploatare	Popescu Oana	60	3.10.2020	11.8.2020	13087,62		
2769	6557	4.8.2020	201936	28.7.2020	168,98	Biosol PSI	analize sol	Exploatare	Marin Viorel	30	27.8.2020	11.8.2020	168,98		
2770	6687	11.8.2020	201790	30.6.2020	736,61	Biosol PSI	analize sol	Exploatare	Marin Viorel	30	30.7.2020	11.8.2020	736,61		
2771	6689	11.8.2020	4070	3.8.2020	15719,90	Euro Valves Distribution	motor electric	Exploatare	Marin Viorel	31	3.9.2020	11.8.2020	15719,90		
2772	6675	10.8.2020	152042_20	4.8.2020	2972,80	Electrificare CFR	lucrari calea ferata	Exploatare	Marin Viorel	60	3.10.2020	11.8.2020	2972,80		
2773	91	11.8.2020	2395	11.8.2020	1.963,50	K-ELICOM TRADING	masti	Exploatare	Manaila Magdalena	30	10.9.2020	11.8.2020	1963,50		
2774	92	11.8.2020	1237149	7.8.2020	83,90	EVOLUTION PREST SYSTEMS	telefon mobil	Exploatare	Manaila Magdalena	30	6.9.2020	11.8.2020	83,90		
2775	1776	11.8.2020	253	5.8.2020	3944,85	AMOZ TRADE	arc patina magnetica	Exploatare	Stoian Marian Adi	30	5.9.2020	11.8.2020	3944,85		
2776	2280	11.8.2020	2121	10.8.2020	360,09	CUASAR IMPEX	spray contact	Exploatare	Stoian Marian Adi	30	10.9.2020	11.8.2020	360,09		
2777	2278	11.8.2020	2012861	7.8.2020	178,88	DNS BIROTICA	folii plastifiere	Exploatare	Stoian Marian Adi	30	7.9.2020	11.8.2020	178,88		

2778	2282	11.8.2020	759	6.8.2020	2034,90	EURO CAUCIUC PROD SRL	saiba cosid	Exploatare	Stoian Marian Adi	30	5.9.2020	11.8.2020	2034,90		
2779	1775	11.8.2020	166	5.8.2020	2499,48	IKADO GROUP CHEMICALS SRL	degraf	Exploatare	Stoian Marian Adi	30	5.9.2020	11.8.2020	2499,48		
2780	2275	11.8.2020	11072	10.8.2020	223,91	RAR ADVERTISING MEDIA	buletine de avizare	Exploatare	Stoian Marian Adi	60	10.10.2020	11.8.2020	223,91		
2781	2223	5.8.2020	1401110142	24.7.2020	16234,18	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	3.8.2020	11.8.2020	16234,18		
2782	2224	5.8.2020	1401110145	24.7.2020	19099,03	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	3.8.2020	11.8.2020	19099,03		
2783	2225	5.8.2020	1401110140	24.7.2020	2658,17	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	3.8.2020	11.8.2020	2658,17		
2784	2656	11.8.2020	4-0490338	31.7.2020	1.432,09	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	30	30.8.2020	11.8.2020	1432,09		
2785	2655	11.8.2020	4-0490337	31.7.2020	10.415,26	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	30	30.8.2020	11.8.2020	10415,26		
2786	2670	11.8.2020	10759	31.7.2020	12.275,74	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29.9.2020	11.8.2020	12275,74		
2787	2673	11.8.2020	54007104726	10.8.2020	580,00	Dedeman	capac wc	Exploatare	Frinculescu Ciprian	30	9.9.2020	11.8.2020	580,00		
2788	2671	11.8.2020	05224	11.8.2020	207,06	Tik Media Solutions	cutit rosturi	Exploatare	Frinculescu Ciprian	60	10.10.2020	11.8.2020	207,06		
2789	2604	5.8.2020	008441	5.8.2020	1.004,15	Acvila Distribution	anvelopa, camera anvelopa, petice anvelopa	Exploatare	Frinculescu Ciprian	30	4.9.2020	11.8.2020	1004,15		
2790	93	12.8.2020	136582	7.8.2020	5.236,20	EVIDENT GROUP	rechizite	Exploatare	Manaila Magdalena	60	6.10.2020	12.8.2020	5236,20		
2791	6673	11.8.2020	2086	3.8.2020	75750,64	Integra Guard	paza	Exploatare	Marin Viorel	60	2.10.2020	12.8.2020	75750,64		
2792	2301	12.8.2020	1108	12.8.2020	1925,42	DANEX AUTO IMPEX SRL	pompa injectie	Exploatare	Stoian Marian Adi	30	12.9.2020	12.8.2020	1925,42		
2793	2293	12.8.2020	24866	11.8.2020	908,98	TERRASAB H&G SERVICE SRL	insecticid,gel forte	Exploatare	Stoian Marian Adi	30	11.9.2020	12.8.2020	908,98		
2794	2294	14.7.2020	3020	14.7.2020	279,89	CREATIVE OFFICE SRL	diode led	Exploatare	Stoian Marian Adi	30	14.8.2020	12.8.2020	279,89		
2795	2296	12.8.2020	2073	27.7.2020	540,14	CUASAR IMPEX	spray contact	Exploatare	Stoian Marian Adi	30	27.8.2020	12.8.2020	540,14		
2796	2288	11.8.2020	4-0490335	31.7.2020	433,97	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.8.2020	12.8.2020	433,97		
2797	472	12.8.2020	0000040629	11.8.2020	28,79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	11.10.2020	12.8.2020	28,79		
2798	1031	12.8.2020	0013632-576	11.8.2020	265.642,75	ATELIERELE GRIVITA	piese lipsa si nerecuperabile	Exploatare	Matei Anton Vasile	60	10.10.2020	12.8.2020	265642,75		
2799	471	12.8.2020	0000049432	11.8.2020	232,13	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	11.10.2020	12.8.2020	232,13		
2800	2679	12.8.2020	4573	10.8.2020	18.303,86	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	9.10.2020	12.8.2020	18303,86		
2801	2681	12.8.2020	11597	12.8.2020	1.416,10	Vectra Exim	procedura revizie stivuitor	Exploatare	Frinculescu Ciprian		12.8.2020	12.8.2020	1416,10		
2802	2681	12.8.2020	04845	12.8.2020	214,20	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian	30	11.9.2020	12.8.2020	214,20		
2803	2620	7.8.2020	2131	3.8.2020	71.660,81	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	2.10.2020	12.8.2020	71660,81		
2804	2603	5.8.2020	4915	5.8.2020	101,75	Ekomax International	perie frecat cu maner fier	Exploatare	Frinculescu Ciprian	30	4.9.2020	12.8.2020	101,75		
2805	BC41/6/1040	13.8.2020	202010830	11.8.2020	29.552,72	Telecomunicatii	serv.telec	Exploatare	Talpiga Iuliana		11.9.2020	13.8.2020	29552,72		
2806	6771	14.8.2020	11071	10.8.2020	167,93	RAR ADVERTISING MEDIA SRL	buletin avizare	Exploatare	Marin Viorel	61	10.10.2020	13.8.2020	167,93		
2807	2322	13.8.2020	42825	11.8.2020	737,80	ALDO SECURITY	sigilii	Exploatare	Stoian Marian Adi	60	11.10.2020	13.8.2020	737,80		
2808	2297	12.8.2020	42826	11.8.2020	249,90	ALDO SECURITY	sigilii	Exploatare	Stoian Marian Adi	60	11.10.2020	13.8.2020	249,90		
2809	2323	13.8.2020	50055	12.8.2020	44,63	CDI DISTRIBUTION GRUP	sare tablete	Exploatare	Stoian Marian Adi	2	15.8.2020	13.8.2020	44,63		
2810	2320	13.8.2020	5814	10.8.2020	15422,40	EUROETANS INDUSTRI SRL	agent frigorific	Exploatare	Stoian Marian Adi	60	10.10.2020	13.8.2020	15422,40		
2811	2287	11.8.2020	4-0490334	31.7.2020	4415,64	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.8.2020	13.8.2020	4415,64		
2812	2287	11.8.2020	4-0490334	31.7.2020	4415,64	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.8.2020	13.8.2020	4415,64		
2813	1812	31.7.2020	5592	31.7.2020	94365,35	EURO CONSTRUCT	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	30.9.2020	13.8.2020	94365,35		
2814	476	13.8.2020	0720	13.8.2020	96.996,90	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	12.10.2020	13.8.2020	96996,90		
2815	BC41/8/1039	12.8.2020	5161	12.8.2020	2.482,59	AILCHIM	dezinfectie	Exploatare	Soare Bogdan	30	11.9.2020	13.8.2020	2482,59		
2816	475	13.8.2020	0019051	13.8.2020	869,92	SC Carland SRL	apa minerala	Exploatare	Matei Anton Vasile	60	12.10.2020	13.8.2020	869,92		
2817	2699	13.8.2020	20200643	11.8.2020	1.134,07	Vulcom	ganitura semnal alarma	Exploatare	Frinculescu Ciprian		11.8.2020	13.8.2020	1134,07		
2818	2680	12.8.2020	04844	12.8.2020	548,59	Drummers Concept	buzunare veralit	Exploatare	Frinculescu Ciprian	30	11.9.2020	13.8.2020	548,59		
2819	2752	18.8.2020	5082	18.8.2020	2.456,90	Ekomax International	materiale curatenie	Exploatare	Frinculescu Ciprian	30	17.9.2020	13.8.2020	2456,90		
2820	2845	28.8.2020	2013727	25.8.2020	8.333,37	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	24.10.2020	13.8.2020	8333,37		
2821	2348	14.8.2020	3839	16.7.2020	6188,00	TEHMIN SRL	rep.generator	Exploatare	Stoian Marian Adi	30	15.8.2020	14.8.2020	6188,00		
2822	480	14.8.2020	0727	14.8.2020	12.932,92	Engiering Bussines	saboti	Exploatare	Matei Anton Vasile	60	13.10.2020	14.8.2020	12932,92		
2823	94	14.8.2020	0019100	12.8.2020	704,55	CARLAND	apa minerala	Exploatare	Coman Adrian	60	11.10.2020	14.8.2020	704,55		
2824	2737	14.8.2020	10756	31.7.2020	22.455,57	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29.9.2020	14.8.2020	22455,57		
2825	2738	14.8.2020	10753	31.7.2020	19.571,00	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	29.9.2020	14.8.2020	19571,00		
2826	2717	14.8.2020	2891	12.8.2020	15.708,00	Tehnica Noua Libera SRL	tub izolant mijlociu	Exploatare	Frinculescu Ciprian	60	11.10.2020	14.8.2020	15708,00		
2827	2739	14.8.2020	0728	14.8.2020	45.265,22	Engineering Business Solutions	saboti frana S 1	Exploatare	Frinculescu Ciprian	60	13.10.2020	14.8.2020	45265,22		
2828	2716	14.8.2020	204001916	13.8.2020	565,55	Elbi Electronic&Lighting	clema, stecher, starter	Exploatare	Frinculescu Ciprian		13.8.2020	14.8.2020	565,55		
2829	2798	24.8.2020	1/9968	24.8.2020	499,80	Inedit Clean Total	sapun lichid	Exploatare	Frinculescu Ciprian	60	23.10.2020	14.8.2020	499,80		
2830	2877	1.9.2020	2013855	28.8.2020	4.197,33	DNS Birotica	hartie igienica, prosop hartie alb	Exploatare	Frinculescu Ciprian	60	27.10.2020	14.8.2020	4197,33		
2831	BC41/4/1047	17.8.2020	2132	5.8.2020	8142,58	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	4.10.2020	17.8.2020	8142,58		
2832	BC41/4/1048	17.8.2020	2133	12.8.2020	14104,36	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Voinoiu Toma	60	11.10.2020	17.8.2020	14104,36		
2833	2365	17.8.2020	184	13.8.2020	2226,49	FAMI SRL	rep.distribuitor motorina	Exploatare	Stoian Marian Adi	30	12.9.2020	17.8.2020	2226,49		
2834	2364	17.8.2020	183	13.8.2020	1869,49	FAMI SRL	rep.distribuitor motorina	Exploatare	Stoian Marian Adi	30	12.9.2020	17.8.2020	1869,49		
2835	475	17.8.2020	652	3.8.2020	24.291,04	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	2.10.2020	17.8.2020	24291,04		
2836	476	17.8.2020	653	3.8.2020	14.197,68	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	2.10.2020	17.8.2020	14197,68		
2837	1071	17.8.2020	10413321831	31.7.2020	3.038,82	ENGIE	gaze naturale	Exploatare	Matei Anton Vasile	30	31.8.2020	17.8.2020	3038,82		
2838	477	17.8.2020	4572	10.8.2020	2.115,85	ICPE SAERP SA	reparatie sursa	Exploatare	Matei Anton Vasile	60	9.10.2020	17.8.2020	2115,85		
2839	2742	17.8.2020	10767	5.8.2020	10.941,90	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	4.10.2020	17.8.2020	10941,90		
2840	479	18.8.2020	11061221	17.8.2020	10.427,16	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	27.8.2020	18.8.2020	10427,16		
2841	BC41/8/1043	17.8.2020	1148	17.8.2020	800,00	Buzau Soft	asis tehnica	Exploatare	Ilie Ramona Bianca	30	16.9.2020	18.8.2020	800,00		
2842	BC41/8/1049	17.8.2020	5395	12.8.2020	272,76	Comp.Nat.Aerop	en.el	Exploatare	Turcu Teodor	15	28.8.2020	18.8.2020	272,76		
2843	BC41/8/1050	17.8.2020	5205	7.8.2020	179,83	Comp.Nat.Aerop	curatenie	Exploatare	Turcu Teodor	15	24.8.2020	18.8.2020	179,83		
2844	BC41/8/1051	17.8.2020	5102	4.8.2020	51,11	Comp.Nat.Aerop	pen	Exploatare	Onea Emilia			18.8.2020	51,11		
2845	BC41/8/1041	14.8.2020	56605	7.8.2020	3.030,00	Gral Medical	serv.med	Exploatare	Neacsu Daniela	60	10.10.2020	18.8.2020	3030,00		
2846	BC41/8/1042	14.8.2020	56606	7.8.2020	1.830,00	Gral Medical	serv.med	Exploatare	Neacsu Daniela	60	10.10.2020	18.8.2020	1830,00		
2847	BC41/8/1044	17.8.2020	5164	14.8.2020	2.192,93	AILCHIM	dezinfectie	Exploatare	Talpiga Iuliana	30	13.9.2020	18.8.2020	2192,93		
2848	BC41/8/1045	17.8.2020	114	6.8.2020	146,65	ASOC. DE PROPR	rep	Exploatare	Talpiga Iuliana	30	7.9.2020	18.8.2020	146,65		
2849	BC41/8/1046	17.8.2020	110	22.6.2020	136,44	ASOC. DE PROPR	rep	Exploatare	Talpiga Iuliana	30	21.7.2020	18.8.2020	136,44		
2850	2375	18.8.2020	149	13.8.2020	4284,00	FAB CCPM IMPEX	bolt compresor elicoidal	Exploatare	Stoian Marian Adi	30	13.9.2020	18.8.2020	4284,00		
2851	2376	18.8.2020	1932	12.8.2020	368,90	GEOLA PROD SRL	garnituri cuplaj eleastic	Exploatare	Stoian Marian Adi	30	12.9.2020	18.8.2020	368,90		
2852	2748	18.8.2020	10770	6.8.2020	35.409,29	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	5.10.2020	18.8.2020	35409,29		
2853	2749	18.8.2020	2135	17.8.2020	52.532,73	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	16.10.2020	18.8.2020	52532,73		
2854	2820	27.8.2020	2142	24.8.2020	64.672,79	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	23.10.2020	18.8.2020	64672,79		
2855	2945	3.9.2020	296	31.8.2020	200,00	Extensiv Service Ascensoare	revizie tehnica ascensor	Exploatare	Frinculescu Ciprian	30	30.9.2020	18.8.2020	200,00		
2856	2407	19.8.2020	49278	12.8.2020	2933,97	DINALUCRI SRL	cartuse imprimanta	Exploatare	Stoian Marian Adi	60	11.10.2020	19.8.2020	2933,97		
2857	2405	19.8.2020	4113	17.8.2020	242,05	EURO VALVES DISTRIBUTION SRL	cablu ecranat	Exploatare	Stoian Marian Adi	30	16.9.2020	19.8.2020	242,05		
2858	2406	19.8.2020	4106	13.8.2020	595,00	EURO VALVES DISTRIBUTION SRL	banda electroizolatoare,	Exploatare	Stoian Marian Adi	30	12.9.2020	19.8.2020	595,00		
2859	2404	19.8.2020	20206154	14.8.2020	1166,20	GXG CHEMICALS SR'	alcool tehnic	Exploatare	Stoian Marian Adi	30	14.9.2020	19.8.2020	1166,20		
2860	2758	19.8.2020	11310034011	31.7.2020	1.442,08	Engie	consum gaza naturale	Exploatare	Frinculescu Ciprian		31.7.2020	19.8.2020	1442,08		
2861	BC41/8/1087	20.8.2020	146875	20.8.2020	547,05	AFER	examinare in vederea autoriz	Exploatare	Negulescu Eduard	5	25.8.2020	20.8.2020	547,05		
2862	482	20.8.2020	5614	19.8.2020	106.657,28	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	18.10.2020	20.8.2020	106657,28		
2863	483	20.8.2020	703200155460	20.8.2020	34,14	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		20.8.2020	20.8.2020	34,14		
2864	2402	19.8.2020	36683	17.8.2020	89,73	TEHNOCOM TRADING	semering	Exploatare	Stoian Marian Adi	30	17.9.2020	20.8.2020	89,73		

2865	2403	19.8.2020	12049560	17.8.2020	4118,32	BADI SRL	rulmenti	Exploatare	Stoian Marian Adi	30	16.9.2020	20.8.2020	4118,32	
2866	2765	20.8.2020	15402	20.8.2020	717,57	Austing Com	pulbere ABC, furtun	Exploatare	Frinculescu Ciprian	30	19.9.2020	20.8.2020	717,57	
2867	2764	20.8.2020	15401	18.8.2020	5.540,64	Austing Com	verificare, incarcare stingatoare	Exploatare	Frinculescu Ciprian	30	17.9.2020	20.8.2020	5540,64	
2868	2772	20.8.2020	5615	19.8.2020	174.956,07	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	18.10.2020	20.8.2020	174956,07	
2869	BC41/4/1092	21.8.2020	1179835	20.8.2020	14758,38	BANCA COMERCIALA ROMANA	colectare,transport si depunere valori banesti	Exploatare	Popescu Oana	60	18.10.2020	21.8.2020	14758,38	
2870	BC41/8/1089	20.8.2020	5169	19.8.2020	194,21	AILCHIM	dezinfectie	Exploatare	Talpiga Iuliana	30	18.9.2020	21.8.2020	194,21	
2871	BC41/8/1088	20.8.2020	524765243-00	1.8.2020	163,44	VODAFON	ab	Exploatare	Talpiga Iuliana	30	31.8.2020	21.8.2020	163,44	
2872	BC41/8/1069	19.8.2020	5641	17.8.2020	83,36	Titan Shopping	en.el	Exploatare	Toma Carmen	9	26.8.2020	21.8.2020	83,36	
2873	95	21.8.2020	2013470	20.8.2020	5.093,20	DNS BIROTICA	hartie xerox	Exploatare	Manaila Magdalena	60	19.10.2020	21.8.2020	5093,20	
2874	484	21.8.2020	137025	19.8.2020	985,78	Evident Group SRL	rechizite	Exploatare	Matei Anton Vasile	60	20.10.2020	21.8.2020	985,78	
2875	2775	21.8.2020	4582	19.8.2020	16.349,27	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	18.10.2020	21.8.2020	16349,27	
2876	2778	21.8.2020	200897805	13.8.2020	3.426,13	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	28.8.2020	21.8.2020	3426,13	
2877	2779	21.8.2020	200897807	13.8.2020	31.735,70	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian	15	28.8.2020	21.8.2020	31735,70	
2878	2780	21.8.2020	200897785	13.8.2020	8.780,30	Apa Nova	apa si canalizare	Exploatare	Frinculescu Ciprian		13.8.2020	21.8.2020	8780,30	
2879	6915	18.8.2020	151	18.8.2020	3808,00	Fag CCPM Impex	garnitura fier	Exploatare	Bicu Gabriel	30	17.9.2020	24.8.2020	3808,00	
2880	6887	21.8.2020	10316955490	31.7.2020	5885,44	Engie Romania SA	gaze	Exploatare	Bicu Gabriel	31	31.8.2020	24.8.2020	5885,44	
2881	1103	24.8.2020	30001622	20.8.2020	90.720,46	VFU Pascani	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	23.10.2020	24.8.2020	90720,46	
2882	485	24.8.2020	1056	21.8.2020	1.500,00	Bluepoint System	materiale	Exploatare	Matei Anton Vasile		21.8.2020	24.8.2020	1500,00	
2883	BC41/4/1112	24.8.2020	2136	24.8.2020	5006,72	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Pavelescu Angelica	60	23.10.2020	24.8.2020	5006,72	
2884	BC41/4/1113	24.8.2020	2140	24.8.2020	752,92	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	23.10.2020	24.8.2020	752,92	
2885	BC41/4/1114	24.8.2020	2141	24.8.2020	10314,27	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Soare Bogdan	60	23.10.2020	24.8.2020	10314,27	
2886	BC41/4/1115	24.8.2020	2139	24.8.2020	6066,76	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	23.10.2020	24.8.2020	6066,76	
2887	2433	24.8.2020	2131	20.8.2020	249,90	CUASAR IMPEX	startere,tub fluorescent	Exploatare	Stoian Marian Adi	30	20.9.2020	24.8.2020	249,90	
2888	2434	24.8.2020	2132	20.8.2020	140,06	CUASAR IMPEX	diluant universal	Exploatare	Stoian Marian Adi	30	20.9.2020	24.8.2020	140,06	
2889	2792	24.8.2020	23325	21.8.2020	22,88	Doraly Marketplace	transport curier	Exploatare	Frinculescu Ciprian		21.8.2020	24.8.2020	22,88	
2890	2797	24.8.2020	2020171	20.8.2020	19.397,00	ICE	traductor turatie osie mat. Rulant	Exploatare	Frinculescu Ciprian	30	19.9.2020	24.8.2020	19397,00	
2891	96	25.8.2020	4524	20.8.2020	508,73	KRC ECHIPAMENTE & SERVICE	accesorii aspirator	Exploatare	Manaila Magdalena	30	19.9.2020	25.8.2020	508,73	
2892	487	25.8.2020	30001623	20.8.2020	97.672,31	VFU Pascani	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	23.10.2020	25.8.2020	97672,31	
2893	488	25.8.2020	30001624	20.8.2020	116.908,19	VFU Pascani	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	23.10.2020	25.8.2020	116908,19	
2894	486	25.8.2020	2013555	24.8.2020	936,23	DNS BIROTICA SRL	harie format a4	Exploatare	Matei Anton Vasile	60	24.10.2020	25.8.2020	936,23	
2895	2428	21.8.2020	200897784	13.8.2020	10646,20	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	28/08/200	25.8.2020	10646,20	
2896	2427	21.8.2020	200897803	13.8.2020	8725,65	APA NOVA	apa	Exploatare	Stoian Marian Adi	15	28/08/200	25.8.2020	8725,65	
2897	2415	19.8.2020	10316955492	31.7.2020	654,29	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	31.8.2020	25.8.2020	654,29	
2898	2414	19.8.2020	10316955491	31.7.2020	6692,98	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	31.8.2020	25.8.2020	6692,98	
2899	2800	25.8.2020	4586	20.8.2020	20.807,37	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	19.10.2020	25.8.2020	20807,37	
2900	2799	25.8.2020	4587	20.8.2020	20.221,53	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	60	19.10.2020	25.8.2020	20221,53	
2901	489	26.8.2020	200897845	13.8.2020	29.369,91	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	28.8.2020	26.8.2020	29369,91	
2902	6943	25.8.2020	15405	25.8.2020	3752,07	Austing Com	stingatoare	Exploatare	Marin Viorel	60	24.10.2020	26.8.2020	3752,07	
2903	6965	26.8.2020	237	18.8.2020	82,87	Select Print	buletin avizare	Exploatare	Marin Viorel	60	17.10.2020	26.8.2020	82,87	
2904	6945	25.8.2020	15406	25.8.2020	345,10	Austing Com	furtun evacuare stingatoare	Exploatare	Marin Viorel	60	24.10.2020	26.8.2020	345,10	
2905	2444	25.8.2020	4136	24.8.2020	66,68	EURO VALVES DISTRIBUTION SRL	sarma sudura	Exploatare	Stoian Marian Adi	30	23.9.2020	26.8.2020	66,68	
2906	2492	31.8.2020	4144	26.8.2020	66,68	EURO VALVES DISTRIBUTION SRL	sarma sudura	Exploatare	Stoian Marian Adi	30	26.8.2020	26.8.2020	66,68	
2907	2268	10.8.2020	2122	31.7.2020	45490,47	OZON SERV	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	29.9.2020	26.8.2020	45490,47	
2908	2269	26.8.2020	2123	31.7.2020	8370,49	OZON SERV	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	29.9.2020	26.8.2020	8370,49	
2909	2819	26.8.2020	20147557	21.8.2020	5.798,87	G & M 2000	rozisoc, insecticid	Exploatare	Frinculescu Ciprian	30	20.9.2020	26.8.2020	5798,87	
2910	2818	26.8.2020	2013554	24.8.2020	2.746,64	DNS Birotica	hartie imprimanta	Exploatare	Frinculescu Ciprian	60	23.10.2020	26.8.2020	2746,64	
2911	BC41/8/1096	26.8.2020	5501	17.8.2020	21,68	Comp.Nat.Aerop	apa	Exploatare	Turcu Teodor	16	2.9.2020	27.8.2020	21,68	
2912	BC41/8/1098	26.8.2020	56647	11.8.2020	11.620,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	13.10.2020	27.8.2020	11620,00	
2913	BC41/8/1097	26.8.2020	11333	20.8.2020	385,56	Informatica	serv.inf	Exploatare	Moise Iulia	60	21.10.2020	27.8.2020	385,56	
2914	BC41/8/1094	21.8.2020	5177	21.8.2020	388,42	AILCHIM	dezinfectie	Exploatare	Talpiga Iuliana	30	20.9.2020	27.8.2020	388,42	
2915	BC41/8/1093	21.8.2020	200656	19.8.2020	1.222,13	BLUE CAR SERV	reparatie auto	Exploatare	Manaila Magdalena	30	18.9.2020	27.8.2020	1222,13	
2916	BC41/8/1095	21.8.2020	1314	31.7.2020	4.140,14	Posta Romana	chirie	Exploatare	Talpiga Iuliana	30	5.9.2020	27.8.2020	4140,14	
2917	494	27.8.2020	30001629	24.8.2020	71.711,55	VFU Pascani	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	26.10.2020	27.8.2020	71711,55	
2918	97	27.8.2020	137275	26.8.2020	585,48	EVIDENT GROUP	cutii arhivare	Exploatare	Manaila Magdalena	60	25.10.2020	27.8.2020	585,48	
2919	98	27.8.2020	2422	26.8.2020	21.578,87	K-ELICOM TRADING	masti+manusi	Exploatare	Manaila Magdalena	60	25.10.2020	27.8.2020	21578,87	
2920	492	27.8.2020	54004193335	27.8.2020	700,14	DEDEMAN	gresie	Exploatare	Matei Anton Vasile	30	26.9.2020	27.8.2020	700,14	
2921	480	27.8.2020	9000006353	27.8.2020	90,00	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		27.8.2020	27.8.2020	90,00	
2922	491	27.8.2020	2424	26.8.2020	1.970,05	SC K-Elicom Trading	masca medical	Exploatare	Matei Anton Vasile	60	26.10.2020	27.8.2020	1970,05	
2923	2829	27.8.2020	2423	26.8.2020	3.369,49	K-ELICOM TRADING	masca protectie 3 pliuri cu elastic, manusi latex	Exploatare	Frinculescu Ciprian	60	25.10.2020	27.8.2020	3369,49	
2924	7001	28.8.2020	7000231471	21.8.2020	1056,13	Lintesa Promotive	filtru ulei	Exploatare	Marin Viorel	30	20.9.2020	28.8.2020	1056,13	
2925	BC41/8/1107	28.8.2020	92000874	24.8.2020	120,00	CENAFER	elib avize	Exploatare	Moise Iulia			28.8.2020	120,00	
2926	BC41/8/1108	28.8.2020	5599	3.8.2020	3.900,52	Titan Shopping	chirie	Exploatare	Talpiga Iuliana	7	10.8.2020	28.8.2020	3900,52	
2927	1950	28.8.2020	2130	20.8.2020	35,20	CUASAR IMPEX	perie sarma	Exploatare	Stoian Marian Adi	30	20.9.2020	28.8.2020	35,20	
2928	740	28.8.2020	28133	21.8.2020	28515,97	PROFLEX SRL	furtune	Exploatare	Molotim Gabriel	60	21.10.2020	28.8.2020	28515,97	
2929	493	28.8.2020	933	27.8.2020	577,15	SC Romarc	materiale	Exploatare	Matei Anton Vasile		27.8.2020	28.8.2020	577,15	
2930	2457	25.8.2020	56	4.8.2020	53431,00	PROFICONS PROJECT	c/val cf contract	Exploatare	Stoian Marian Adi	30	4.9.2020	28.8.2020	53431,00	
2931	1951	28.8.2020	200571	27.8.2020	23295,44	F&R WORLDWIDE SRL	rapot bilant de mediu nivel	Exploatare	Stoian Marian Adi	60	26.10.2020	28.8.2020	23295,44	
2932	2855	28.8.2020	5624	28.8.2020	121.011,37	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	27.10.2020	28.8.2020	121011,37	
2933	2841	28.8.2020	3158	25.8.2020	246,33	Professional Vic	reparatie GSR 18 Li	Exploatare	Frinculescu Ciprian		25.8.2020	28.8.2020	246,33	
2934	495	31.8.2020	1290	31.8.2020	120,00	Mentenanta si Servicii SRL	aparate electrice	Exploatare	Matei Anton Vasile		31.8.2020	31.8.2020	120,00	
2935	2490	31.8.2020	5917	26.8.2020	478,64	A&B INVEST SERVICE	becuri,robinet trecere,niplu	Exploatare	Stoian Marian Adi	30	26.9.2020	31.8.2020	478,64	
2936	2488	31.8.2020	2162	27.8.2020	19,64	CUASAR IMPEX	disc debitare	Exploatare	Stoian Marian Adi	30	27.9.2020	31.8.2020	19,64	
2937	2489	31.8.2020	2003724	25.9.2020	637,22	SIAD	stargon	Exploatare	Stoian Marian Adi	30	25.9.2020	31.8.2020	637,22	
2938	2491	31.8.2020	4143	26.8.2020	387,56	EURO VALVES DISTRIBUTION SRL	teava cupru	Exploatare	Stoian Marian Adi	30	26.9.2020	31.8.2020	387,56	
2939	2493	31.8.2020	4152	31.8.2020	31380,30	EURO VALVES DISTRIBUTION SRL	chiulasa ansamblu	Exploatare	Stoian Marian Adi	30	30.9.2020	31.8.2020	31380,30	
2940	2187	31.8.2020	1401111363	31.8.2020	6.486,30	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	10.9.2020	31.8.2020	6486,30	
2941	2188	31.8.2020	1401111386	31.8.2020	842,47	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	10.8.2020	31.8.2020	842,47	
2942	2863	31.8.2020	10785	18.8.2020	11.275,75	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	17.10.2020	31.8.2020	11275,75	
2943	2864	31.8.2020	10782	18.8.2020	20.221,68	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	17.10.2020	31.8.2020	20221,68	
2944	2872	31.8.2020	10779	18.8.2020	12.545,91	Astra Vagoane Calatori	contravaloare piese lipsa	Exploatare	Frinculescu Ciprian	60	17.10.2020	31.8.2020	12545,91	
2945	BC41/8/1109	28.8.2020	4-0490339	31.7.2020	2.864,20	ROMPREST	gunoi	Exploatare	Soare Bogdan	30	30.8.2020	1.9.2020	2864,20	
2946	BC41/8/1139	1.9.2020	4-0490340	31.7.2020	173,59	ROMPREST	gunoi	Exploatare	Turcu Teodor	30	30.8.2020	1.9.2020	173,59	
2947	497	1.9.2020	0000049650	31.8.2020	232,13	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	31.10.2020	1.9.2020	232,13	
2948	BC41/8/1111	28.8.2020	146814	19.8.2020	172,61	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	5	26.8.2020	2.9.2020	172,61	
2949	BC41/8/1110	28.8.2020	20020716	25.8.2020	6.355,17	CARREFOUR ROM	chirie	Exploatare	Petcu Victor	5	30.8.2020	2.9.2020	6355,17	
2950	BC41/8/1141	1.9.2020	92000843	18.8.2020	1.196,00	CENAFER	elib avize	Exploatare	Moise Iulia	30	18.9.2020	2.9.2020	1196,00	
2951	BC41/8/1140	1.9.2020	1772439	1.9.2020	465,90	Centrul de soft	abonament	Exploatare	Manaila Magdalena	30	1.10.2020	2.9.2020	465,90	

2952	BC41/6/1117	31.8.2020	1401111369	31.8.2020	724,51	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	724,51		
2953	BC41/6/1118	31.8.2020	1401111370	31.8.2020	312,45	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	312,45		
2954	BC41/6/1119	31.8.2020	1401111371	31.8.2020	69,13	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	69,13		
2955	BC41/6/1120	31.8.2020	1401111372	31.8.2020	32.680,32	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	32680,32		
2956	BC41/6/1121	31.8.2020	1401111373	31.8.2020	10.353,91	CNCF CFR SA	en.el.	Exploatare	Talpiga Iuliana		10.9.2020	2.9.2020	10353,91		
2957	BC41/6/1122	31.8.2020	1401111374	31.8.2020	13.864,84	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	13864,84		
2958	BC41/6/1124	31.8.2020	1401111376	31.8.2020	307,69	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	307,69		
2959	BC41/6/1125	31.8.2020	1401111377	31.8.2020	397,82	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	397,82		
2960	BC41/6/1136	31.8.2020	1401111389	31.8.2020	681,12	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		10.9.2020	2.9.2020	681,12		
2961	BC41/6/1143	2.9.2020	104640_20	28.8.2020	13,53	Electrificare	penalitati	Exploatare	Onea Emilia			2.9.2020	13,53		
2962	BC41/6/1144	2.9.2020	1250077531	24.8.2020	25156,37	CNCF CFR SA	gunoi	Exploatare	Talpiga Iuliana		15.9.2020	2.9.2020	25156,37		
2963	BC41/6/1145	2.9.2020	1250077442	24.8.2020	6436,42	CNCF CFR SA	canal	Exploatare	Talpiga Iuliana		15.9.2020	2.9.2020	6436,42		
2964	BC41/6/1146	2.9.2020	1230012004	24.8.2020	12853,75	CNCF CFR SA	apa	Exploatare	Talpiga Iuliana		15.9.2020	2.9.2020	12853,75		
2965	BC41/6/1147	2.9.2020	1250077532	24.8.2020	6211,45	CNCF CFR SA	hidrofor	Exploatare	Talpiga Iuliana		15.9.2020	2.9.2020	6211,45		
2966	7093	2.9.2020	281	28.8.2020	5997,60	Met Dad Group	pulverizator	Exploatare	Marin Viorel	31	28.9.2020	2.9.2020	5997,60		
2967	2538	2.9.2020	238	19.8.2020	110,49	SELECT PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	18.10.2020	2.9.2020	110,49		
2968	2549	2.9.2020	242	27.8.2020	343,21	SELECT PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	26.10.2020	2.9.2020	343,21		
2969	2539	2.9.2020	243	27.8.2020	109,83	SELECT PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	26.10.2020	2.9.2020	109,83		
2970	497	2.9.2020	5627	31.8.2020	28.304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	30.10.2020	2.9.2020	28304,67		
2971	2912	2.9.2020	1400000365	31.8.2020	18.434,55	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10.9.2020	2.9.2020	18434,55		
2972	2914	2.9.2020	1401111368	31.8.2020	94.205,96	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10.9.2020	2.9.2020	94205,96		
2973	2913	2.9.2020	1401111366	31.8.2020	14.910,29	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10.9.2020	2.9.2020	14910,29		
2974	2508	2.9.2020	20001091	31.8.2020	89493,26	RELOC SA	modul DIO	Exploatare	Molotim Gabriel	60	30.10.2020	2.9.2020	89493,26		
2975	7115	3.9.2020	244	27.8.2020	82,37	Select Print	buletin avizare	Exploatare	Marin Viorel	60	26.10.2020	3.9.2020	82,37		
2976	99	3.9.2020	0019083	1.9.2020	217,46	CARLAND	apa minerala	Exploatare	Soare Bogdan	60	30.10.2020	3.9.2020	217,46		
2977	BC41/6/1116	31.8.2020	1401111361	31.8.2020	44,73	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		10.9.2020	3.9.2020	44,73		
2978	BC41/6/1123	31.8.2020	1401111375	31.8.2020	583,99	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		10.9.2020	3.9.2020	583,99		
2979	BC41/6/1135	31.8.2020	1401111388	31.8.2020	289,80	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		10.9.2020	3.9.2020	289,80		
2980	499	3.9.2020	5632	31.8.2020	119.377,44	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	30.10.2020	3.9.2020	119377,44		
2981	500	3.9.2020	4324261	14.8.2020	284,52	Rosal Grup SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	30	13.9.2020	3.9.2020	284,52		
2982	2507	2.9.2020	3127125	31.8.2020	474,45	TRITON SRL	electrozi	Exploatare	Stoian Marian Adi	30	30.9.2020	3.9.2020	474,45		
2983	2506	2.9.2020	2425	26.8.2020	8759,00	K-ELICOM TRADING	masca protectie,manusi	Exploatare	Stoian Marian Adi	30	25.9.2020	3.9.2020	8759,00		
2984	2555	3.9.2020	1401111362	31.8.2020	2685,21	C.N.C.F.CFR SA	energie electrica	Exploatare	Stoian Marian Adi	10	10.9.2020	3.9.2020	2685,21		
2985	7163	4.9.2020	202279764	3.9.2020	5209,10	Apa Nova	apa canalizare	Exploatare	Marin Viorel	15	18.9.2020	4.9.2020	5209,10		
2986	7153	4.9.2020	13522732	1.9.2020	181,43	La Fantana	abonament purificator	Exploatare	Marin Viorel	60	31.10.2020	4.9.2020	181,43		
2987	1161	4.9.2020	30001638	31.8.2020	74.361,74	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	3.11.2020	4.9.2020	74361,74		
2988	2958	4.9.2020	5629	31.8.2020	61.488,94	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	30.10.2020	4.9.2020	61488,94		
2989	503	7.9.2020	13522731	1.9.2020	302,38	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	6.11.2020	7.9.2020	302,38		
2990	7077	2.9.2020	28416	20.8.2020	3637,13	SNTFM CFR MARFA	remizare locom.	Exploatare	Marin Viorel	30	19.9.2020	7.9.2020	3637,13		
2991	7173	8.9.2020	2015166	7.9.2020	219,25	Apele Romane	apa subterana	Exploatare	Marin Viorel	30	7.10.2020	8.9.2020	219,25		
2992	7159	8.9.2020	11337	4.9.2020	141,61	Falcons	dero automat	Exploatare	Marin Viorel	30	4.10.2020	8.9.2020	141,61		
2993	2599	8.9.2020	276	4.9.2020	3998,40	AMOZ TRADE	arc reducere timonerie	Exploatare	Molotim Gabriel	30	4.10.2020	8.9.2020	3998,40		
2994	BC41/6/1126	31.8.2020	1401111378	31.8.2020	92,67	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10.9.2020	9.9.2020	92,67		
2995	BC41/6/1127	31.8.2020	1401111379	31.8.2020	285,03	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10.9.2020	9.9.2020	285,03		
2996	BC41/6/1128	31.8.2020	1401111380	31.8.2020	105,30	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10.9.2020	9.9.2020	105,30		
2997	BC41/6/1129	31.8.2020	1401111381	31.8.2020	385,43	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10.9.2020	9.9.2020	385,43		
2998	BC41/6/1130	31.8.2020	1401111382	31.8.2020	603,78	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10.9.2020	9.9.2020	603,78		
2999	BC41/6/1131	31.8.2020	1401111383	31.8.2020	108,12	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10.9.2020	9.9.2020	108,12		
3000	BC41/6/1132	31.8.2020	1401111384	31.8.2020	120,04	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		10.9.2020	9.9.2020	120,04		
3001	BC41/6/1142	1.9.2020	1250077884	25.8.2020	43,60	CNCF CFR SA	gaze	Exploatare	Sorescu Cristina		30.9.2020	9.9.2020	43,60		
3002	BC41/6/1157	8.9.2020	1200114359	25.8.2020	118.287,29	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.9.2020	9.9.2020	118287,29		
3003	BC41/6/1158	8.9.2020	1200114360	25.8.2020	1.142,40	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.9.2020	9.9.2020	1142,40		
3004	BC41/6/1159	8.9.2020	1200114362	25.8.2020	739,49	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15.9.2020	9.9.2020	739,49		
3005	BC41/6/1160	8.9.2020	13522729	1.9.2020	2.056,18	La Fantana	ab	Exploatare	Manaila Magdalena	60	1.11.2020	9.9.2020	2056,18		
3006	BC41/6/1156	8.9.2020	5192	1.9.2020	291,31	ALLCHIM	dezinfectie	Exploatare	Talpiga Iuliana	30	7.10.2020	9.9.2020	291,31		
3007	BC41/6/1153	4.9.2020	1544	1.9.2020	1.382,42	Posta Romana	chirie	Exploatare	Talpiga Iuliana	15	14.9.2020	9.9.2020	1382,42		
3008	3068	11.9.2020	4-0495999	31.8.2020	10.415,26	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	30	30.9.2020	11.9.2020	10415,26		
3009	3069	11.9.2020	4-0496001	31.8.2020	1.193,42	Compania Romprest Service	deseuri menajere	Exploatare	Frinculescu Ciprian	60	30.10.2020	11.9.2020	1193,42		
3010	100	8.9.2020	208607538319	8.9.2020	8.017,10	ARABESQUE	raft Metalic	Exploatare	Manaila Magdalena	30	7.10.2020	11.9.2020	8017,10		
3011	101	10.9.2020	138170	10.9.2020	487,90	EVIDENT GROUP	cutii arhivare	Exploatare	Manaila Magdalena	30	9.9.2020	11.9.2020	487,90		
3012	2625	11.9.2020	15432	4.9.2020	4519,62	AUSTING COM SRL	reparare stingatoare	Exploatare	Stoian Marian Adi	30	4.10.2020	11.9.2020	4519,62		
3013	2645	11.9.2020	11061174	17.8.2020	8555,37	ENEL ENERGIE	energie electrica	Exploatare	Stoian Marian Adi	10	27.8.2020	11.9.2020	8555,37		
3014	2027	11.9.2020	4174	3.9.2020	249,00	EURO VALVES DISTRIBUTION SRL	furtun presiune	Exploatare	Stoian Marian Adi	30	2.10.2020	11.9.2020	249,00		
3015	2028	11.9.2020	4185	7.9.2020	8544,20	EURO VALVES DISTRIBUTION SRL	cuplaj cardanic	Exploatare	Stoian Marian Adi	30	6.10.2020	11.9.2020	8544,20		
3016	2026	11.9.2020	3126	1.9.2020	716,24	DEZINSECTIE SI DERATIZARE SRL	insektum gel,cypertox	Exploatare	Stoian Marian Adi	30	1.10.2020	11.9.2020	716,24		
3017	2629	11.9.2020	93202811	8.9.2020	199,92	KNORR-BREMSE	manseta palarie	Exploatare	Stoian Marian Adi	30	9.10.2020	11.9.2020	199,92		
3018	2628	11.9.2020	5936	9.9.2020	1378,02	A&B INVEST SERVICE	suruburi	Exploatare	Stoian Marian Adi	30	9.10.2020	11.9.2020	1378,02		
3019	2601	8.9.2020	10317071268	31.8.2020	691,97	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.9.2020	11.9.2020	691,97		
3020	2602	8.9.2020	10317071267	31.8.2020	6139,87	ENGIE	gaze	Exploatare	Stoian Marian Adi	30	30.9.2020	11.9.2020	6139,87		
3021	7175	8.9.2020	6560	1.9.2020	82225,00	SGPI SECURITY FORCE	paza	Exploatare	Marin Viorel	30	1.10.2020	11.9.2020	82225,00		
3022	7225	10.9.2020	152053_20	8.9.2020	2972,80	Electrificare CFR	lucrari calea ferata	Exploatare	Marin Viorel	60	7.11.2020	11.9.2020	2972,80		
3023	2936	13.9.2020	5626	31.8.2020	56.609,35	Euro Construct	manipulare acumulatori	Exploatare	Frinculescu Ciprian	60	30.10.2020	13.9.2020	56609,35		
3024	2935	13.9.2020	1200114361	25.8.2020	136,65	CNCF CFR SA	chirie	Exploatare	Frinculescu Ciprian	21	15.9.2020	13.9.2020	136,65		
3025	BC41/4/1167	14.9.2020	2138	24.8.2020	2524,56	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	22.10.2020	14.9.2020	2524,56		
3026	BC41/4/1168	14.9.2020	2137	24.8.2020	708,82	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Maican Andrei	60	25.10.2020	14.9.2020	708,82		
3027	BC41/4/1169	14.9.2020	2146	31.8.2020	958,55	SC OZON SERV SRL	spalare lenjerie	Exploatare	Coman Adrian	60	31.10.2020	14.9.2020	958,55		
3028	BC41/4/1170	14.9.2020	2144	31.8.2020	766,84	SC OZON SERV SRL	spalare lenjerie	Exploatare	Maican Andrei	60	31.10.2020	14.9.2020	766,84		
3029	BC41/4/1171	14.9.2020	2148	31.8.2020	6603,31	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	31.10.2020	14.9.2020	6603,31		
3030	BC41/4/1172	14.9.2020	2150	31.8.2020	894,64	SC OZON SERV SRL	spalare lenjerie	Exploatare	Pavelescu Angelica	60	31.10.2020	14.9.2020	894,64		
3031	BC41/4/1173	14.9.2020	2154	31.8.2020	6603,31	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Ghena Virgil	60	2.11.2020	14.9.2020	6603,31		
3032	BC41/4/1174	14.9.2020	2143	31.8.2020	824,81	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Maican Andrei	60	31.10.2020	14.9.2020	824,81		
3033	BC41/4/1175	14.9.2020	2145	31.8.2020	2938,25	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Coman Adrian	60	31.10.2020	14.9.2020	2938,25		
3034	BC41/4/1176	14.9.2020	2147	31.8.2020	7056,68	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	31.10.2020	14.9.2020	7056,68		
3035	BC41/4/1177	14.9.2020	2149	31.8.2020	876,39	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Pavelescu Angelica	60	31.10.2020	14.9.2020	876,39		
3036	BC41/4/1178	14.9.2020	2153	31.8.2020	12002,05	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Ghena Virgil	60	2.11.2020	14.9.2020	12002,05		
3037	BC41/4/1179	14.9.2020	2155	3.9.2020	14150,68	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Maican Andrei	60	2.11.2020	14.9.2020	14150,68		
3038	512	14.9.2020	659	3.9.2020	32.598,74	SC 11 FRANGERS SRL	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	2.11.2020	14.9.2020	32598,74		

3039	2658	14.9.2020	4199	9.9.2020	66,88	EURO VALVES DISTRIBUTION SRL	sarma sudura	Exploatare	Stoian Marian Adi	30	8.10.2020	14.9.2020	66,88		
3040	2656	14.9.2020	2186	1.9.2020	38344,66	INTEGRA GUARD SRL	prestari servicii paza	Exploatare	Stoian Marian Adi	30	1.10.2020	14.9.2020	38344,66		
3041	7255	14.9.2020	884	9.9.2020	5771,50	Radigaz	verificare instalatie	Exploatare	Marin Viorel	15	24.9.2020	14.9.2020	5771,50		
3042	BC41/6/1133	31.8.2020	1401111385	31.8.2020	1.363,00	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		10.9.2020	14.9.2020	1363,00		
3043	BC41/6/1134	31.8.2020	1401111387	31.8.2020	101,66	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		10.9.2020	14.9.2020	101,66		
3044	BC41/8/1192	15.9.2020	7500	15.9.2020	7.803,25	CFR MARFA	tarif.inchiriere	Exploatare	Manaila Magdalena			15.9.2020	7803,25		
3045	BC41/8/1191	15.9.2020	7501	15.9.2020	103.530,00	CFR MARFA	tarif.inchiriere	Exploatare	Manaila Magdalena			15.9.2020	103530,00		
3046	513	15.9.2020	15457	15.9.2020	2.291,94	SC AUSTING COM SRL	stigator	Exploatare	Matei Anton Vasile		15.10.2020	15.9.2020	2291,94		
3047	514	15.9.2020	15460	15.9.2020	2.121,77	SC AUSTING COM SRL	stigator	Exploatare	Matei Anton Vasile		15.10.2020	15.9.2020	2121,77		
3048	519	15.9.2020	15459	15.9.2020	339,15	SC AUSTING COM SRL	stigator	Exploatare	Matei Anton Vasile		15.10.2020	15.9.2020	339,15		
3049	2686	15.9.2020	4-0495992	31.8.2020	3460,90	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.9.2020	15.9.2020	3460,90		
3050	2682	15.9.2020	15433	4.9.2020	342,72	AUSTING COM SRL	reparare stingatoare	Exploatare	Stoian Marian Adi	30	4.10.2020	15.9.2020	342,72		
3051	2681	15.9.2020	15434	4.9.2020	2038,47	AUSTING COM SRL	reparare stingatoare	Exploatare	Stoian Marian Adi	30	4.10.2020	15.9.2020	2038,47		
3052	2670	15.9.2020	94	10.9.2020	23857,70	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stoian Marian Adi	30	10.10.2020	15.9.2020	23857,70		
3053	2053	15.9.2020	126870	10.9.2020	1031,73	ROCAST NORD SRL	piulite,suruburi	Exploatare	Stoian Marian Adi	30	10.10.2020	15.9.2020	1031,73		
3054	2054	15.9.2020	126871	10.9.2020	5,95	ROCAST NORD SRL	holzsurub	Exploatare	Stoian Marian Adi	30	10.10.2020	15.9.2020	5,95		
3055	2662	15.9.2020	5931	7.9.2020	257,99	A&B INVEST SERVICE	pulverizator	Exploatare	Stoian Marian Adi	30	6.10.2020	15.9.2020	257,99		
3056	2664	15.9.2020	2014405	8.9.2020	287,06	DNS BIROTICA	saci menajeri	Exploatare	Stoian Marian Adi	30	7.10.2020	15.9.2020	287,06		
3057	2060	15.9.2020	4-0495995	31.8.2020	433,97	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.9.2020	15.9.2020	433,97		
3058	2687	15.9.2020	4-0495990	31.8.2020	2061,36	ROMPREST	colectare gunoi menajer	Exploatare	Stoian Marian Adi	30	30.09.2020	15.9.2020	2061,36		
3059	7267	15.9.2020	250	5.9.2020	81,87	Select Print	buletin avizare	Exploatare	Marin Viorel	60	4.11.2020	15.9.2020	81,87		
3060	106	16.9.2020	10904	16.9.2020	303,45	TIMAR TRADING	saci plastic	Exploatare	Manaila Magdalena	30	15.10.2020	16.9.2020	303,45		
3061	BC41/8/1180	15.9.2020	1163	15.9.2020	800,00	Buzau Soft	asis tehnica	Exploatare	Ivan Cristina	30	14.10.2020	16.9.2020	800,00		
3062	BC41/8/1165	14.9.2020	5682	2.9.2020	74,86	Comp.Nat.Aerop	circu local	Exploatare	Maican Andrei	15	18.9.2020	16.9.2020	74,86		
3063	BC41/8/1166	14.9.2020	5760	3.9.2020	37,48	Comp.Nat.Aerop	penalit	Exploatare	Maican Andrei			16.9.2020	37,48		
3064	BC41/8/1189	15.9.2020	526594467-00	1.9.2020	167,80	VODAFON	ab	Exploatare	Petcu Victor	30	30.9.2020	16.9.2020	167,80		
3065	BC41/8/1190	15.9.2020	15400	20.8.2020	396,27	Austing	stingatoare	Exploatare	Sorescu Cristina	60	24.10.2020	16.9.2020	396,27		
3066	BC41/8/1188	15.9.2020	5211	11.9.2020	388,42	ALLCHIM	dezinfectie	Exploatare	Petcu Victor	30	14.10.2020	16.9.2020	388,42		
3067	BC41/8/1187	15.9.2020	5205	8.9.2020	97,10	ALLCHIM	dezinfectie	Exploatare	Talpiga Iuliana	30	14.10.2020	16.9.2020	97,10		
3068	BC41/8/1193	16.9.2020	11409963539	28.8.2020	2,61	ENGIE	gaze	Exploatare	Mazgoi Gabriel	30	28.9.2020	16.9.2020	2,61		
3069	BC41/8/1183	15.9.2020	11477077	19.8.2020	2.335,36	ENEL	en.el	Exploatare	Turcu Teodor	30	18.9.2020	16.9.2020	2335,36		
3070	BC41/8/1184	15.9.2020	11457858	19.8.2020	3.627,78	ENEL	en.el	Exploatare	Petcu Victor	30	18.9.2020	16.9.2020	3627,78		
3071	BC41/8/1186	15.9.2020	11464461	19.8.2020	31.003,00	ENEL	en.el	Exploatare	Petcu Victor	12	31.8.2020	16.9.2020	31003,00		
3072	BC41/8/1185	15.9.2020	11458305	19.8.2020	3.303,08	ENEL	en.el	Exploatare	Petcu Victor	12	31.8.2020	16.9.2020	3303,08		
3073	518	16.9.2020	0000041269	15.9.2020	28,79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	15.11.2020	16.9.2020	28,79		
3074	521	16.9.2020	12480394	15.9.2020	10.589,82	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	25.9.2020	16.9.2020	10589,82		
3075	1206	16.9.2020	201040549	14.9.2020	27.831,57	APA NOVA	contravaloare servicii	Exploatare	Matei Anton Vasile	15	29.9.2020	16.9.2020	27831,57		
3076	517	16.9.2020	0000007632	15.9.2020	232,13	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	15.11.2020	16.9.2020	232,13		
3077	2684	15.9.2020	248	5.9.2020	341,41	SELECT PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	4.11.2020	16.9.2020	341,41		
3078	2080	16.9.2020	4318	16.9.2020	4805,79	ICEBERG SRL	ventilator	Exploatare	Stoian Marian Adi	30	9.10.2020	16.9.2020	4805,79		
3079	7363	17.9.2020	147586	9.9.2020	317,73	AFER	actualizare permis	Exploatare	Marin Viorel	30	9.10.2020	16.9.2020	317,73		
3080	102	16.9.2020	2240	9.9.2020	281.042,30	S G COMERCIAL	costum iarna femei	Exploatare	Moise Iulia	60	8.11.2020	17.9.2020	281042,30		
3081	103	16.9.2020	465	7.9.2020	158.716,25	INVICTUS FORCE & SAFE	costum iarna barbati	Exploatare	Moise Iulia	60	6.11.2020	17.9.2020	158716,25		
3082	104	16.9.2020	456	7.9.2020	149.444,96	INVICTUS FORCE & SAFE	haina impermeabila	Exploatare	Moise Iulia	60	6.11.2020	17.9.2020	149444,96		
3083	105	16.9.2020	459	7.9.2020	70.156,57	INVICTUS FORCE & SAFE	palarie	Exploatare	Moise Iulia	60	6.11.2020	17.9.2020	70156,57		
3084	BC41/4/1194	17.9.2020	2158	10.9.2020	3535,39	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Coman Adrian	60	5.11.2020	17.9.2020	3535,39		
3085	2115	17.9.2020	204010	11.9.2020	737,09	TGM IMPEX SRL	sarma de taiat impletita	Exploatare	Stoian Marian Adi	30	11.10.2020	17.9.2020	737,09		
3086	2114	17.9.2020	5929	16.9.2020	15422,40	EUROETANS INDUSTRI SRL	agent frigorific	Exploatare	Stoian Marian Adi	60	16.11.2020	17.9.2020	15422,40		
3087	2715	17.9.2020	2214	16.9.2020	42,13	CUASAR IMPEX	cilindru butuc	Exploatare	Stoian Marian Adi	30	16.10.2020	17.9.2020	42,13		
3088	7369	18.9.2020	235	3.9.2020	37123,24	Monoradas	traverse CF speciale din lemn	Exploatare	Marin Viorel	60	2.11.2020	18.9.2020	37123,24		
3089	7377	18.9.2020	9537088522	3.9.2020	22042,88	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	13.9.2020	18.9.2020	22042,88		
3090	7371	18.9.2020	16150	14.9.2020	4968,25	Prima	manometru	Exploatare	Marin Viorel	30	14.10.2020	18.9.2020	4968,25		
3091	BC41/6/1154	7.9.2020	202010930	3.9.2020	374,56	Telecomunicatii	penalitati	Exploatare	Onea Emilia			21.9.2020	374,56		
3092	BC41/6/1155	7.9.2020	202010931	3.9.2020	23,62	Telecomunicatii	penalitati	Exploatare	Onea Emilia			21.9.2020	23,62		
3093	BC41/6/1181	15.9.2020	202010922	3.9.2020	843,71	Telecomunicatii	radiotelef	Exploatare	Petcu Victor		30.9.2020	21.9.2020	843,71		
3094	BC41/6/1182	15.9.2020	202010933	3.9.2020	29.557,06	Telecomunicatii	serv.telec	Exploatare	Petcu Victor		3.10.2020	21.9.2020	29557,06		
3095	523	22.9.2020	5673	21.9.2020	111.669,18	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	20.11.2020	22.9.2020	111669,18		
3096	525	23.9.2020	00004080	22.9.2020	2.451,40	Olt Tyre SA	inel etansare capac	Exploatare	Matei Anton Vasile	30	21.10.2020	23.9.2020	2451,40		
3097	7489	23.9.2020	267	17.9.2020	82,37	Select Print	buletin avizare	Exploatare	Marin Viorel	60	16.11.2020	23.9.2020	82,37		
3098	7487	23.9.2020	1118	18.9.2020	9174,90	Rekol Electric	colector motor, ansamblu cu inele colectoare	Exploatare	Marin Viorel	31	19.10.2020	23.9.2020	9174,90		
3099	7483	23.9.2020	1072862	17.9.2020	1200,00	Borsa Com	rola purfix	Exploatare	Marin Viorel	30	17.10.2020	23.9.2020	1200,00		
3100	7491	23.9.2020	8172	17.9.2020	327,25	ROGER INVEST SRL	material bbc	Exploatare	Marin Viorel	30	17.10.2020	23.9.2020	327,25		
3101	7485	23.9.2020	44553	17.9.2020	1695,04	Fermit SA	garnitura frecare ambreiaj	Exploatare	Marin Viorel	60	16.11.2020	23.9.2020	1695,04		
3102	BC41/4/1219	23.9.2020	1196194	17.9.2020	18416,44	BANCA COMERCIALA ROMANA	colectare,transport si depunere valori banesti	Exploatare	Popescu Oana	60	21.11.2020	23.9.2020	18416,44		
3103	524	23.9.2020	20201689	21.9.2020	565,00	Euro Vial	materiale	Exploatare	Matei Anton Vasile		21.9.2020	23.9.2020	565,00		
3104	6713	12.8.2020	200312090809	1.8.2020	344,29	Telekom	abonament	Exploatare	Marin Viorel	23	24.8.2020	24.9.2020	344,29		
3105	BC41/8/1220	24.9.2020	6002	14.9.2020	180,61	Comp.Nat.Aerop	curatenie	Exploatare	Turcu Teodor	15	30.9.2020	24.9.2020	180,61		
3106	BC41/8/1199	18.9.2020	56780	11.9.2020	4.970,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	14.11.2020	24.9.2020	4970,00		
3107	BC41/8/1223	24.9.2020	56795	16.9.2020	5.120,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	14.11.2020	24.9.2020	5120,00		
3108	BC41/8/1222	24.9.2020	56796	16.9.2020	3.660,00	Gral Medical	serv.med	Exploatare	Lazar Maria	60	17.11.2020	24.9.2020	3660,00		
3109	BC41/8/1221	24.9.2020	48190949	8.9.2020	300,44	RCS-RDS	ab	Exploatare	Turcu Teodor	22	30.9.2020	24.9.2020	300,44		
3110	BC41/8/1196	17.9.2020	15426	2.9.2020	270,13	Austing	stingatoare	Exploatare	Pavelescu Angelica	60	1.11.2020	24.9.2020	270,13		
3111	BC41/8/1198	17.9.2020	15458	15.9.2020	145,18	Austing	stingatoare	Exploatare	Pavelescu Angelica	60	14.11.2020	24.9.2020	145,18		
3112	BC41/8/1224	24.9.2020	5686	1.9.2020	3.907,64	SC Titan Shopping	chirie	Exploatare	Talpiga Iuliana	9	10.9.2020	24.9.2020	3907,64		
3113	BC41/8/1195	17.9.2020	5722	16.9.2020	68,62	SC Titan Shopping	en el	Exploatare	Turcu Teodor	9	25.9.2020	24.9.2020	68,62		
3114	BC41/8/1197	17.9.2020	4-0496004	31.8.2020	104,15	ROMPREST	gunoi	Exploatare	Turcu Teodor	30	30.9.2020	24.9.2020	104,15		
3115	7543	25.9.2020	11762	23.9.2020	50,00	Pyxis Exim	aracet	Exploatare	Marin Viorel	30	23.10.2020	25.9.2020	50,00		
3116	7547	25.9.2020	19110	21.9.2020	65,66	Petal Com	folie laminat	Exploatare	Marin Viorel	30	21.10.2020	25.9.2020	65,66		
3117	7549	25.9.2020	20326	18.9.2020	2320,50	H. T.Print	fitil LDE	Exploatare	Marin Viorel	30	18.10.2020	25.9.2020	2320,50		
3118	7563	28.9.2020	92001057	24.9.2020	120,00	CENAFER	evaluare autorizare	Exploatare	Marin Viorel	4	28.9.2020	28.9.2020	120,00		
3119	107	28.9.2020	50288	22.9.2020	1.023,40	DINALUCRI	cilindru imgine	Exploatare	Iorga Brandusa	30	21.10.2020	28.9.2020	1023,40		
3120	1257	29.9.2020	4378408	15.9.2020	284,52	Rosal grup sa	prestatie salubrizare	Exploatare	Matei Anton Vasile	30	30.9.2020	29.9.2020	284,52		
3121	532	29.9.2020	235418	29.9.2020	4.272,10	Artego SA	cizme,vesta avertizare	Exploatare	Matei Anton Vasile	60	28.11.2020	29.9.2020	4272,10		
3122	108	29.9.2020	228607605913	21.9.2020	1.488,78	ARABESQUE	materiale	Exploatare	Manaila Magdalena	30	20.10.2020	29.9.2020	1488,78		
3123	109	29.9.2020	208607621701	24.9.2020	4.569,87	ARABESQUE	materiale	Exploatare	Manaila Magdalena	30	23.10.2020	29.9.2020	4569,87		
3124	BC41/4/1237	30.9.2020	2157	8.9.2020	7163,44	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Nicolae Simona	60	7.11.2020	30.9.2020	7163,44		
3125	BC41/4/1236	30.9.2020	2162	18.9.2020	4600,31	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Pavelescu Angelica	60	17.11.2020	30.9.2020	4600,31		

3126	7621	30.9.2020	2015449	23.9.2020	374,02	DNS BIROTICA	matura	Exploatare	Marin Viorel	30	23.10.2020	30.9.2020	374,02		
3127	BC41/8/1225	28.9.2020	20020881	28.9.2020	6.397,06	CARREFOUR ROM	chirie	Exploatare	Talpiga Iuliana	5	30.9.2020	30.9.2020	6397,06		
3128	110	1.10.2020	0235419	29.9.2020	4.288,76	Artego	cizme+veste	Exploatare	Soare Bogdan	60	28.11.2020	1.10.2020	4288,76		
3129	111	1.10.2020	2015810	29.9.2020	4.743,63	DNS BIROTICA	hartie xerox	Exploatare	Manaila Magdalena	60	28.11.2020	1.10.2020	4743,63		
3130	BC41/6/1226	28.9.2020	20121	21.9.2020	900,00	GEI Palat CFR	chirie parcare	Exploatare	Talpiga Iuliana		30.10.2020	1.10.2020	900,00		
3131	BC41/6/1227	28.9.2020	20193	21.9.2020	15.184,40	GEI Palat CFR	chirie spatii	Exploatare	Talpiga Iuliana		30.10.2020	1.10.2020	15184,40		
3132	BC41/6/1228	28.9.2020	20238	21.9.2020	9.819,26	GEI Palat CFR	intretinere	Exploatare	Talpiga Iuliana		30.10.2020	1.10.2020	9819,26		
3133	534	1.10.2020	54010110313	1.10.2020	1.494,38	DEDEMAN	materiale	Exploatare	Matei Anton Vasile	30	31.10.2020	1.10.2020	1494,38		
3134	2511	2.10.2020	1401112247	29.9.2020	15.858,73	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	9.10.2020	2.10.2020	15858,73		
3135	2512	2.10.2020	1401112271	29.9.2020	884,60	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile	10	9.10.2020	2.10.2020	884,60		
3136	112	2.10.2020	7394	25.9.2020	3.800,00	ECO WOOD	brichete	Exploatare	Sorescu Cristina	30	24.10.2020	2.10.2020	3800,00		
3137	113	2.10.2020	7395	25.9.2020	1.425,00	ECO WOOD	brichete	Exploatare	Voinoiu Toma	30	24.10.2020	2.10.2020	1425,00		
3138	BC41/8/1943	30.9.2020	147905	17.9.2020	202,36	AFER	viza periodica	Exploatare	Moise Iulia	30	16.10.2020	5.10.2020	202,36		
3139	BC41/8/1981	5.10.2020	92001081	30.9.2020	270,00	CENAFER	elib avize	Exploatare	Dumitrescu Mircea	33	4.11.2020	5.10.2020	270,00		
3140	BC41/8/1951	1.10.2020	92001076	30.9.2020	11.340,00	CENAFER	elib avize	Exploatare	Moise Iulia	33	5.11.2020	5.10.2020	11340,00		
3141	BC41/8/1944	30.9.2020	6123	30.9.2020	273,25	Comp.Nat.Aerop	en.el	Exploatare	Turcu Teodor	15	5.10.2020	5.10.2020	273,25		
3142	BC41/8/1976	5.10.2020	6292	23.9.2020	75,17	Comp.Nat.Aerop	circu local	Exploatare	Turcu Teodor	15	9.10.2020	5.10.2020	75,17		
3143	BC41/8/1977	5.10.2020	6212	22.9.2020	18,80	Comp.Nat.Aerop	apa	Exploatare	Turcu Teodor	15	8.10.2020	5.10.2020	18,80		
3144	BC41/8/1975	2.10.2020	1772733	1.10.2020	465,90	Centrul de soft	ab	Exploatare	Manaila Magdalena	30	31.10.2020	5.10.2020	465,90		
3145	BC41/8/1974	2.10.2020	12397	1.10.2020	7.354,20	DRIFT	serv.auto	Exploatare	Manaila Magdalena	60	1.12.2020	5.10.2020	7354,20		
3146	BC41/8/1973	2.10.2020	4-0496003	31.8.2020	3.102,88	ROMPREST	gunoi	Exploatare	Soare Bogdan	30	30.9.2020	5.10.2020	3102,88		
3147	BC41/8/1978	5.10.2020	12473253	14.9.2020	3.436,27	ENEL	en.el	Exploatare	Talpiga Iuliana	30	14.10.2020	5.10.2020	3436,27		
3148	BC41/8/1980	5.10.2020	12469616	14.9.2020	3.188,96	ENEL	en.el	Exploatare	Talpiga Iuliana	10	24.9.2020	5.10.2020	3188,96		
3149	BC41/6/1982	5.10.2020	62824	8.9.2020	3.159,67	GEI Palat CFR	carduri acces	Exploatare	Petcu Victor		8.10.2020	5.10.2020	3159,67		
3150	536	5.10.2020	5689	30.9.2020	113.331,93	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	29.11.2020	5.10.2020	113331,93		
3151	539	5.10.2020	1182	28.9.2020	2.836,42	SNTFM CFR BUC.	c/val chirie	Exploatare	Matei Anton Vasile	17	15.10.2020	5.10.2020	2836,42		
3152	544	5.10.2020	53131705	30.9.2020	2.855,29	KAESER Kompressoren SRL	compresoare	Exploatare	Matei Anton Vasile	60	4.12.2020	5.10.2020	2855,29		
3153	545	5.10.2020	53131706	30.9.2020	380,80	KAESER Kompressoren SRL	compresoare	Exploatare	Matei Anton Vasile	60	4.12.2020	5.10.2020	380,80		
3154	542	5.10.2020	53131709	30.9.2020	1.857,74	KAESER Kompressoren SRL	compresoare	Exploatare	Matei Anton Vasile	60	4.12.2020	5.10.2020	1857,74		
3155	543	5.10.2020	53131710	30.9.2020	380,80	KAESER Kompressoren SRL	compresoare	Exploatare	Matei Anton Vasile	60	4.12.2020	5.10.2020	380,80		
3156	540	5.10.2020	53131711	30.9.2020	1.837,90	KAESER Kompressoren SRL	compresoare	Exploatare	Matei Anton Vasile	60	4.12.2020	5.10.2020	1837,90		
3157	541	5.10.2020	53131712	30.9.2020	380,80	KAESER Kompressoren SRL	compresoare	Exploatare	Matei Anton Vasile	60	4.12.2020	5.10.2020	380,80		
3158	535	5.10.2020	5691	30.9.2020	28.304,67	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	29.11.2020	5.10.2020	28304,67		
3159	114	5.10.2020	0235424	30.9.2020	332,01	Artego	cizme+veste	Exploatare	Coman Adrian	60	29.11.2020	5.10.2020	332,01		
3160	BC41/6/1953	2.10.2020	1401112254	29.9.2020	806,51	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	806,51		
3161	BC41/6/1954	2.10.2020	1401112255	29.9.2020	52,87	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	52,87		
3162	BC41/6/1955	2.10.2020	1401112256	29.9.2020	248,05	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	248,05		
3163	BC41/6/1956	2.10.2020	1401112257	29.9.2020	32.680,32	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	32680,32		
3164	BC41/6/1957	2.10.2020	1401112258	29.9.2020	10.353,91	CNCF CFR SA	en.el.	Exploatare	Talpiga Iuliana		9.10.2020	6.10.2020	10353,91		
3165	BC41/6/1958	2.10.2020	1401112259	29.9.2020	13.864,84	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	13864,84		
3166	BC41/6/1960	2.10.2020	1401112261	29.9.2020	498,15	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	498,15		
3167	BC41/6/1961	2.10.2020	1401112262	29.9.2020	222,30	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	222,30		
3168	BC41/6/1972	2.10.2020	1401112274	29.9.2020	138,95	CNCF CFR SA	en.el.	Exploatare	Turcu Teodor		9.10.2020	6.10.2020	138,95		
3169	BC41/6/1983	5.10.2020	1250078537	24.9.2020	25.933,34	CNCF CFR SA	gunoi	Exploatare	Talpiga Iuliana		15.10.2020	6.10.2020	25933,34		
3170	BC41/8/1992	7.10.2020	13586091	1.10.2020	423,85	La Fantana	ab	Exploatare	Manaila Magdalena	60	30.11.2020	8.10.2020	423,85		
3171	BC41/8/1991	7.10.2020	5253	5.10.2020	436,97	ALLCHIM	dezinfectie	Exploatare	Talpiga Iuliana	30	4.11.2020	8.10.2020	436,97		
3172	BC41/8/1989	6.10.2020	11334	30.9.2020	120,19	Informatica	serv.inf	Exploatare	Moise Iulia	60	30.11.2020	8.10.2020	120,19		
3173	BC41/8/1988	6.10.2020	11335	30.9.2020	217,77	Informatica	serv.inf	Exploatare	Moise Iulia	60	30.11.2020	8.10.2020	217,77		
3174	BC41/8/1990	6.10.2020	11336	30.9.2020	217,77	Informatica	serv.inf	Exploatare	Moise Iulia	60	30.11.2020	8.10.2020	217,77		
3175	BC41/6/1952	2.10.2020	1401112245	29.9.2020	63,03	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		9.10.2020	8.10.2020	63,03		
3176	BC41/6/1959	2.10.2020	1401112260	29.9.2020	583,99	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		9.10.2020	8.10.2020	583,99		
3177	BC41/6/1969	2.10.2020	1401112270	29.9.2020	1.363,00	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		9.10.2020	8.10.2020	1363,00		
3178	BC41/6/1970	2.10.2020	1401112272	29.9.2020	101,66	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		9.10.2020	8.10.2020	101,66		
3179	BC41/6/1971	2.10.2020	1401112273	29.9.2020	225,10	CNCF CFR SA	en.el.	Exploatare	Pavelescu Angelica		9.10.2020	8.10.2020	225,10		
3180	BC41/6/1994	8.10.2020	1200115584	24.9.2020	132.461,97	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15/10/202	8.10.2020	132461,97		
3181	BC41/6/1995	8.10.2020	1200115585	24.9.2020	1.142,40	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15/10/202	8.10.2020	1142,40		
3182	BC41/6/1996	8.10.2020	1200115587	24.9.2020	739,49	CNCF CFR SA	chirie	Exploatare	Talpiga Iuliana		15/10/202	8.10.2020	739,49		
3183	BC41/6/1997	12.10.2020	1200115697	24.9.2020	10.889,72	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	10889,72		
3184	BC41/6/1998	12.10.2020	1200115698	24.9.2020	7.101,99	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	7101,99		
3185	BC41/6/1999	12.10.2020	1200115699	24.9.2020	23,99	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	23,99		
3186	BC41/6/2000	12.10.2020	1200115700	24.9.2020	68,54	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	68,54		
3187	BC41/6/2001	12.10.2020	1200115703	24.9.2020	15,53	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	15,53		
3188	BC41/6/2002	12.10.2020	1200115704	24.9.2020	59,40	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	59,40		
3189	BC41/6/2003	12.10.2020	1250078645	25.9.2020	162,20	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	162,20		
3190	BC41/6/2004	12.10.2020	1250078646	25.9.2020	342,78	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	342,78		
3191	BC41/6/2005	12.10.2020	1250078647	25.9.2020	65,75	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	65,75		
3192	BC41/6/2006	12.10.2020	1250078648	25.9.2020	79,03	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	79,03		
3193	BC41/6/2007	12.10.2020	1250078649	25.9.2020	214,26	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	214,26		
3194	BC41/6/2008	12.10.2020	1250078652	25.9.2020	1.599,60	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	1599,60		
3195	BC41/6/2009	12.10.2020	1250078653	25.9.2020	769,91	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	769,91		
3196	BC41/6/2010	12.10.2020	1250078654	25.9.2020	475,85	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	475,85		
3197	BC41/6/2011	12.10.2020	1250078655	25.9.2020	1.128,32	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	1128,32		
3198	BC41/6/2012	12.10.2020	1250078656	25.9.2020	347,07	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	347,07		
3199	BC41/6/2013	12.10.2020	1250078657	25.9.2020	299,01	CNCF CFR SA	penalitati	Exploatare	Onea Emilia			13.10.2020	299,01		
3200	BC41/6/2014	12.10.2020	202011041	5.10.2020	88,66	Telecomunicatii	penalitati	Exploatare	Onea Emilia			13.10.2020	88,66		

OP		Numar zile
Data	Valoare	depasire
3.1.2020	2000,00	0
7.1.2020	288,48	1
3.3.2020	8422,39	56
3.3.2020	117480,42	48
6.2.2020	1142,40	22
6.2.2020	714,00	22
5.3.2020	395,08	16
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
3.3.2020	1359,98	45
3.3.2020	13051,92	47
11.3.2020	109151,41	11
5.3.2020	28304,67	5
5.3.2020	147,01	25
6.1.2020	21,30	0
11.3.2020	54409,96	19
6.2.2020	136,65	21
14.4.2020	938,91	76
5.3.2020	13690,95	3
25.3.2020	427,45	34
14.4.2020	2880,89	45
3.3.2020	69,97	14
15.1.2020	46,64	8
15.1.2020	1440,61	8
15.1.2020	145,57	8
3.3.2020	425,46	45
7.1.2020	11,50	0
5.3.2020	211,02	0
5.3.2020	430,51	16
5.3.2020	2030,28	0
3.3.2020	411,09	32
10.1.2020	2584,35	0
24.3.2020	56609,35	24
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
8.1.2020	13,57	0
4.2.2020	2836,42	20
5.3.2020	298,57	2
7.1.2020	50,15	0
3.1.2020	312,65	0
22.1.2020	1138,04	26
13.3.2020	13115,29	35
8.1.2020	7,80	0
3.3.2020	40,00	74
3.3.2020	97,72	40
8.1.2020	57,12	0
22.1.2020	1138,04	26
5.3.2020	21991,20	0
22.1.2020	1375,32	9
22.1.2020	1698,42	30
22.1.2020	2232,98	9
22.1.2020	1833,60	30
29.1.2020	4533,73	0
25.3.2020	5488,04	25
13.2.2020	105,00	3
3.3.2020	105,00	13
5.3.2020	173,93	16
28.11.2019	8901,20	0
9.1.2020	14,20	0
6.5.2020	52066,39	64
26.2.2020	4094,20	18
26.2.2020	1364,73	18
14.4.2020	1543,74	45
23.1.2020	1113,60	14
3.3.2020	119,00	24
5.3.2020	1553,43	27
25.3.2020	126653,96	15
20.12.2019	2973,12	0
10.1.2020	70,00	0
28.1.2020	200,00	9
14.4.2020	932,96	106

24.3.2020	202880,44	24
9.4.2020	57791,96	37
10.1.2020	328,99	0
13.3.2020	2972,80	4
26.2.2020	6231,45	35
26.2.2020	47580,37	39
22.1.2020	345,34	0
4.2.2020	6642,65	19
5.3.2020	358,29	32
5.3.2020	695,56	0
22.1.2020	8850,63	30
30.12.2019	1534,78	0
15.1.2020	702,10	13
5.3.2020	226,58	14
3.3.2020	357,00	40
5.3.2020	233,24	23
3.3.2020	524,79	40
16.1.2020	1303,05	0
17.1.2020	1155,49	4
27.4.2020	13423,20	105
27.4.2020	24246,25	105
13.1.2020	333,20	0
13.1.2020	133,28	0
15.1.2020	77,74	18
3.3.2020	2204,66	56
23.1.2020	9481,41	3
26.2.2020	7811,45	13
5.3.2020	39167,66	19
11.3.2020	82335,05	8
26.2.2020	716,05	27
26.2.2020	7811,45	27
5.3.2020	9258,01	15
15.1.2020	7,80	0
24.3.2020	83580,63	25
5.3.2020	44535,41	34
26.2.2020	433,97	27
3.3.2020	3712,80	68
3.3.2020	452,35	48
3.3.2020	282,60	48
22.5.2020	26,58	125
22.5.2020	38,45	125
25.3.2020	24749,03	68
15.1.2020	7,10	0
14.4.2020	630,70	30
14.4.2020	342,72	30
14.4.2020	887,74	30
18.2.2020	16447,60	19
17.1.2020	1389,56	0
8.1.2020	80,00	0
9.1.2020	73,78	0
10.1.2020	145,18	0
10.1.2020	66,00	0
5.3.2020	179,14	2
5.3.2020	166,93	0
14.4.2020	26413,68	56
15.1.2020	57,06	0
15.1.2020	32,43	0
15.1.2020	1630,43	0
12.2.2020	2067,53	0
27.4.2020	54832,46	45
25.3.2020	46122,62	11
25.3.2020	8240,75	15
25.3.2020	499,80	16
25.3.2020	1532,13	16
6.5.2020	11759,16	64
6.5.2020	12286,27	64
6.5.2020	6755,20	64
6.5.2020	15802,64	64
6.5.2020	8041,09	64
6.5.2020	12259,17	64
12.3.2020	1992,06	59
16.3.2020	29099,07	2
15.1.2020	544,15	0
5.3.2020	843,71	34
5.3.2020	29464,48	22
26.2.2020	9757,31	30
26.2.2020	17727,20	30
27.4.2020	3890,06	44
24.3.2020	10707,72	17
27.4.2020	1565,09	45
24.3.2020	3612,08	18
24.3.2020	788,14	21
2.4.2020	5751,27	26
2.4.2020	1001,15	30
2.4.2020	979,85	26
2.4.2020	9052,93	26
24.3.2020	1464,90	21

14.4.2020	12449,92	36
14.4.2020	1555,72	36
14.4.2020	5216,38	36
24.3.2020	22319,26	21
27.4.2020	2036,52	45
27.4.2020	931,63	45
3.3.2020	167,97	18
22.1.2020	1364,85	3
5.3.2020	5355,00	0
5.3.2020	800,00	19
14.4.2020	229,67	113
14.4.2020	404,60	76
14.4.2020	938,91	143
15.1.2020	7,10	0
4.2.2020	3024,91	0
5.3.2020	537,88	20
14.4.2020	7630,28	61
10.1.2020	360,20	0
23.1.2020	12812,46	0
5.3.2020	2732,24	21
17.1.2020	431,97	0
25.3.2020	936,23	8
8.1.2020	1761,87	0
12.2.2020	1499,40	0
12.2.2020	2248,02	0
12.2.2020	779,69	0
12.2.2020	1720,67	0
14.4.2020	44648,76	42
4.2.2020	225820,50	5
4.2.2020	69423,62	5
3.3.2020	799,68	39
25.3.2020	199,92	55
25.3.2020	446,25	55
25.3.2020	1063,87	55
25.3.2020	277,27	55
22.1.2020	2975,00	0
4.2.2020	52272,44	5
4.3.2020	1100,75	24
11.3.2020	2769,13	40
25.3.2020	1018,64	55
20.1.2020	7,10	0
20.1.2020	80,00	0
27.4.2020	106611,94	38
14.4.2020	1439,90	25
9.4.2020	36763,41	34
20.2.2020	27447,90	19
26.2.2020	6976,67	7
26.2.2020	12862,04	7
4.2.2020	52272,44	0
5.3.2020	1642,20	28
5.3.2020	171,00	17
5.3.2020	1106,70	0
5.3.2020	222,58	0
5.3.2020	586,91	24
26.2.2020	47580,37	39
26.2.2020	272,43	14
5.3.2020	16650,48	21
5.3.2020	38592,89	21
21.1.2020	635,60	0
21.1.2020	127,08	0
5.3.2020	666,40	20
5.3.2020	68,07	14
5.3.2020	327,25	17
5.3.2020	1428,00	17
19.2.2020	1075,76	0
21.1.2020	542,92	0
14.4.2020	568,82	24
14.4.2020	771,12	24
16.4.2020	637,67	27
27.4.2020	3226,14	36
27.4.2020	1331,09	36
22.1.2020	114,54	0
22.1.2020	177,73	0
17.1.2020	78,10	0
26.2.2020	853,54	27
22.1.2020	7,10	0
15.1.2020	523,24	0
4.5.2020	84063,98	43
14.4.2020	13783,77	26
3.3.2020	597,24	17
23.1.2020	284,39	0
26.3.2020	677,00	0
26.3.2020	235,00	7
14.4.2020	133,28	24
30.1.2020	167,80	0
14.4.2020	3477,42	25
14.4.2020	1627,92	25

14.2.2020	2375,41	15
12.2.2020	8798,41	5
29.1.2020	78,17	0
5.3.2020	111,38	13
25.3.2020	164,93	6
22.1.2020	209,44	0
25.3.2020	28,79	62
25.3.2020	211,02	62
24.3.2020	3881,33	1
24.4.2020	2603,82	35
14.4.2020	21991,20	22
5.3.2020	714,00	13
21.1.2020	68,36	0
11.1.2020	133,68	0
28.12.2019	44,89	0
17.1.2020	54,00	0
3.3.2020	7865,23	89
5.3.2020	3332,00	28
3.3.2020	9847,25	44
5.3.2020	4486,30	28
3.3.2020	33264,40	12
27.1.2020	51,17	0
23.1.2020	535,50	0
19.2.2020	463,24	0
23.1.2020	214,20	0
23.1.2020	690,20	0
5.3.2020	3347,19	11
6.5.2020	118374,66	46
19.2.2020	9099,98	17
19.2.2020	909,99	17
19.2.2020	900,00	3
19.2.2020	90,00	3
5.3.2020	1428,00	13
23.1.2019	21,30	0
22.1.2019	975,00	0
22.1.2019	10,70	0
23.1.2020	126,14	0
23.1.2020	128,52	0
27.4.2020	22172,46	35
16.1.2020	49,14	0
21.1.2020	870,01	3
28.1.2020	14,20	0
16.1.2020	101,38	0
16.1.2020	69,90	0
16.1.2020	480,00	0
3.3.2020	60,00	8
28.1.2020	254,83	0
5.3.2020	1090,00	37
6.5.2020	816,82	68
14.4.2020	1735,88	22
14.4.2020	433,97	25
14.4.2020	2061,35	25
25.3.2020	16537,73	33
6.5.2020	8467,33	46
6.5.2020	41977,49	44
5.3.2020	6604,50	25
5.3.2020	191,99	14
5.3.2020	146,52	6
19.2.2020	625,58	5
25.3.2020	40910,17	39
29.1.2020	523,60	0
5.3.2020	2619,17	18
5.3.2020	1299,48	11
5.3.2020	342,01	13
22.5.2020	98,25	0
22.5.2020	49,12	0
22.5.2020	205,16	0
22.5.2020	43,96	0
5.3.2020	148,99	8
5.3.2020	117480,42	17
5.3.2020	1142,40	17
5.3.2020	714,00	17
30.1.2020	21,30	0
27.2.2020	200,00	0
6.5.2020	23111,36	44
6.5.2020	21216,74	44
6.5.2020	5890,50	111
26.2.2020	11339,64	25
24.3.2020	24018,52	3
24.3.2020	6111,62	1
29.4.2020	294766,26	0
26.2.2020	6502,74	26
5.3.2020	41965,04	24
6.5.2020	1010,79	36
28.5.2020	65165,24	118
14.4.2020	506,94	106
3.3.2020	199,05	6

19.2.2020	540,27	18
26.2.2020	271,43	21
26.2.2020	18,80	20
26.2.2020	6272,17	27
26.3.2020	2135,00	3
26.2.2020	1650,68	30
3.3.2020	2097,96	18
26.2.2020	2100,61	30
5.3.2020	15351,44	19
5.3.2020	4640,64	19
5.3.2020	24782,82	19
5.3.2020	32513,86	17
29.1.2020	1100,00	0
5.3.2020	650,00	29
6.5.2020	1871,59	39
5.3.2020	2939,30	6
31.1.2020	714,00	0
6.5.2020	10458,60	44
28.5.2020	23253,30	58
13.3.2020	2285,89	0
13.1.2020	328,00	0
26.2.2020	4370,79	25
18.2.2020	3070,99	0
24.3.2020	5740,18	1
3.3.2020	1312,76	0
5.3.2020	23807,10	24
6.5.2020	938,91	66
6.5.2020	37909,99	36
14.4.2020	938,91	106
17.2.2020	1251,46	48
27.2.2020	3498,60	28
6.5.2020	229,67	65
5.3.2020	2787,10	26
4.3.2020	40997,88	18
12.3.2020	5679,87	8
31.1.2020	7,80	0
5.3.2020	1629,79	4
5.3.2020	75,98	20
5.3.2020	1704,15	20
5.3.2020	437,15	20
5.3.2020	75,32	20
5.3.2020	30991,50	20
5.3.2020	26185,96	20
5.3.2020	1492,86	20
5.3.2020	1393,46	20
5.3.2020	1273,74	20
5.3.2020	247,87	20
14.2.2020	471,26	0
3.3.2020	327,00	4
5.3.2020	205,51	6
5.3.2020	208,25	7
14.4.2020	433,97	24
14.4.2020	899,00	15
26.3.2020	930,00	28
5.3.2020	21025,26	24
5.3.2020	540,91	24
6.5.2020	685,44	30
14.4.2020	166,93	14
30.1.2020	342,00	0
4.2.2020	119,00	0
27.2.2020	1092,42	0
6.5.2020	26842,76	44
12.2.2020	74907,45	5
5.3.2020	2025,38	51
26.2.2020	41193,66	25
5.3.2020	136,65	14
24.3.2020	8503,03	1
6.5.2020	17033,27	39
3.3.2020	7811,45	32
5.3.2020	223060,30	24
6.5.2020	7770,16	36
15.5.2020	56609,35	45
14.4.2020	195,16	106
4.2.2020	466,66	0
28.5.2020	3652,07	31
3.3.2020	1727,88	0
3.3.2020	3668,59	0
28.5.2020	42465,84	55
15.5.2020	114331,83	45
15.5.2020	28304,67	45
25.3.2020	201,11	24
7.5.2020	11424,00	40
14.4.2020	11847,64	11
18.5.2020	17594,98	44
18.5.2020	16133,32	44
28.5.2020	5793,87	53
28.5.2020	1001,15	53

28.5.2020	9244,63	53
4.4.2020	12490,18	0
4.4.2020	1556,20	0
4.4.2020	20814,59	0
26.2.2020	817,51	22
3.3.2020	1364,88	0
26.2.2020	1364,57	10
3.3.2020	4094,64	0
26.2.2020	2583,59	16
20.2.2020	73,93	8
14.4.2020	399,84	15
14.4.2020	432,16	15
3.3.2020	120,00	29
12.2.2020	267,12	12
26.2.2020	2528,85	0
11.3.2020	82335,05	7
25.3.2020	4959,92	19
3.3.2020	16060,01	7
3.3.2020	4954,41	12
7.2.2020	100,10	0
4.2.2020	916,30	0
5.2.2020	431,22	0
5.3.2020	7811,45	0
27.4.2020	327249,97	59
7.2.2020	816,46	0
7.2.2020	169,90	0
28.5.2020	852,04	53
4.4.2020	1464,90	0
4.4.2020	3263,27	0
4.4.2020	13229,19	0
6.5.2020	76784,75	31
26.2.2020	3276,90	0
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5.3.2020	25531,42	24
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5.3.2020	368,90	2
5.3.2020	142,80	6
14.4.2020	695,56	15
14.4.2020	222,58	15
4.3.2020	4561,03	5
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25.3.2020	2980,96	21
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6.5.2020	849,66	65
3.2.2020	50,00	0
17.6.2020	8960,70	0
3.3.2020	2581,04	0
27.4.2020	298,51	24
15.6.2020	1747,16	69
15.6.2020	1062,08	71
15.6.2020	2693,61	71
5.3.2020	8743,42	20
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5.3.2020	100,89	24
5.3.2020	843,71	6
27.4.2020	179,11	24
10.2.2020	195,08	0
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5.3.2020	91,53	20
5.3.2020	348,12	20
5.3.2020	144,94	20
5.3.2020	364,76	20
5.3.2020	546,45	20
5.3.2020	176,85	20
5.3.2020	152,56	20
27.4.2020	2029,88	20
3.3.2020	411,09	1
10.2.2020	99,96	0
27.4.2020	298,51	16
28.5.2020	12252,65	47
28.5.2020	1873,65	47
11.2.2020	137,50	0
15.6.2020	2330,07	66
28.5.2020	5217,95	51
28.5.2020	937,24	51
5.3.2020	31204,78	24
5.3.2020	20713,51	24
26.2.2020	18940,74	30
26.2.2020	11210,54	30
26.2.2020	13774,38	25
26.2.2020	12788,00	25
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5.3.2020	284,59	19
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15.6.2020	649,74	69

15.6.2020	1018,28	69
27.4.2020	3476,32	56
27.4.2020	2560,38	56
16.3.2020	4893,95	25
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14.4.2020	11948,12	39
19.2.2020	240,00	0
16.4.2020	5402,60	0
12.2.2020	2681,55	0
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12.3.2020	574,00	0
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28.5.2020	40826,42	47
25.3.2020	629,97	15
15.6.2020	2972,80	65
12.2.2020	900,00	0
12.2.2020	99,24	0
11.2.2020	7,80	0
27.4.2020	358,21	55
26.2.2020	345,50	2
12.2.2020	900,00	0
3.3.2020	90975,08	0
11.2.2020	255,49	0
5.3.2020	1532,47	0
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15.6.2020	659,74	88
15.6.2020	691,39	69
28.2.2020	343,00	0
25.3.2020	387,35	15
25.3.2020	559,30	0
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4.3.2020	5,52	54
28.5.2020	45300,82	55
27.4.2020	25853,61	51
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14.2.2020	3967,70	1
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12.3.2020	36,35	0
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13.3.2020	29471,30	1
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5.3.2020	120,00	0
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3.3.2020	51,37	6
26.2.2020	167,80	0
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3.3.2020	18364,26	8
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14.4.2020	12531,53	0
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3.3.2020	28491,65	15
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5.3.2020	170,17	12
5.3.2020	283,62	12
5.3.2020	198,54	12
25.3.2020	1699,99	10
28.5.2020	91054,05	58
27.4.2020	779,62	56
5.4.2020	3699,59	35
5.4.2020	2061,36	35
27.4.2020	36285,48	53
3.3.2020	21846,50	3
27.4.2020	224,75	41
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28.5.2020	11834,65	46
28.5.2020	42553,63	45
15.6.2020	799,68	58
3.3.2020	271447,84	1
3.3.2020	108415,29	1
27.4.2020	4564,64	41
25.3.2020	117,81	14
3.3.2020	16060,01	7
3.3.2020	65324,55	0
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21.2.2020	100,00	0
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3.3.2020	3245,13	0
28.5.2020	12590,88	46
28.5.2020	20188,84	47

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25.3.2020	272,89	3
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17.3.2020	451,85	28
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15.6.2020	178,50	58
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15.6.2020	165,93	57
13.2.2020	167,76	0
14.2.2020	109,60	0
25.3.2020	235,62	13
25.3.2020	1523,20	41
25.3.2020	150,01	8
25.3.2020	714,00	13
25.3.2020	346,02	11
6.5.2020	277,27	65
25.3.2020	1999,20	5
5.3.2020	742,56	0
22.4.2020	13644,54	1
9.4.2020	10026,94	27
25.3.2020	10210,20	12
21.2.2020	150,00	0
16.3.2020	3393,18	55
24.2.2020	28,80	0
17.6.2020	28,79	54
17.6.2020	211,02	54
29.4.2020	21928,43	25
29.4.2020	6283,90	25
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25.3.2020	5866,70	38
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17.6.2020	21991,20	54
24.2.2020	635,53	0
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3.3.2020	8200,89	3
26.2.2020	138,09	0
3.3.2020	6303,12	2
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15.6.2020	1400,00	55
6.5.2020	412,60	24
6.5.2020	410,54	24
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26.2.2020	60,75	0
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7.5.2020	490,88	47
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25.3.2020	562,28	15
25.3.2020	11827,41	4
15.6.2020	691,39	57
28.5.2020	110745,74	34
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25.2.2020	28,83	0
25.2.2020	284,79	0
26.2.2020	7,10	0
9.4.2020	1827,84	18
3.3.2020	1138,05	3
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26.2.2020	42,60	0
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27.4.2020	14291,59	34
25.3.2020	318,92	7
15.6.2020	1942,44	89
15.6.2020	1298,29	51
3.3.2020	890,38	64
3.3.2020	941,50	94
26.2.2020	184,45	0
28.2.2020	10,70	0
28.5.2020	1248,79	31
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25.2.2020	201,30	0
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7.5.2020	930,58	41
7.5.2020	198,25	43
14.4.2020	64,19	0

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25.3.2020	100,01	1
14.4.2020	10082,87	19
19.2.2020	240,00	0
24.2.2020	909,90	0
24.2.2020	200,03	0
5.3.2020	942,99	0
27.2.2020	390,11	0
27.2.2020	139,62	0
17.6.2020	211,02	47
7.5.2020	1838,55	39
2.3.2020	26,78	0
5.3.2020	942,99	0
27.2.2020	390,11	0
27.2.2020	139,62	0
2.3.2020	156,30	0
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24.7.2020	50758,56	70
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1.4.2020	12862,07	4
9.3.2020	507,59	4
22.5.2020	20090,26	78
3.3.2020	513,05	1
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3.3.2020	2057,03	8
10.3.2020	88,36	2
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11.3.2020	1802,00	0
3.3.2020	694,70	0
3.3.2020	18,80	0
15.6.2020	25130,00	57
15.6.2020	417,75	57
15.6.2020	266,56	48
15.6.2020	1466,08	48
15.6.2020	2882,18	48
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15.6.2020	37,48	89
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9.4.2020	85,77	31
9.4.2020	453,33	31
22.5.2020	31367,09	74
22.5.2020	26620,88	74
9.4.2020	637,09	31
9.4.2020	3339,35	31
22.5.2020	117480,42	67
22.5.2020	1142,40	67
22.5.2020	714,00	67
27.4.2020	10472,00	31
15.6.2020	229,67	57
3.6.2020	300,65	32
4.3.2020	22,00	0
28.5.2020	103323,23	29
28.5.2020	28304,67	29
4.3.2020	233,05	0
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9.3.2020	37572,80	4
9.3.2020	42745,90	4
9.3.2020	14923,61	4
11.3.2020	11582,70	16
11.3.2020	25775,15	16
23.3.2020	166,47	0
19.2.2020	6220,05	0
15.5.2020	42017,66	59
20.2.2020	2183,77	0
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2.3.2020	7,10	0
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11.3.2020	10136,52	11
7.5.2020	15220,10	42
26.2.2020	117,81	0
28.5.2020	45696,88	37
4.3.2020	1472,20	0
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3.7.2020	809,44	63
3.7.2020	5538,26	61
3.7.2020	11690,24	61
3.7.2020	1454,92	61
3.7.2020	1370,39	63
22.6.2020	4807,04	81
27.7.2020	552,16	84
15.6.2020	585,58	48
16.3.2020	2836,42	1
5.3.2020	5574,20	1
28.5.2020	16350,60	30
27.2.2020	1736,92	1
27.2.2020	82,00	0

27.2.2020	133,00	0
28.2.2020	343,00	0
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5.3.2020	35,00	0
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4.3.2020	7,10	0
1.7.2020	864,22	98
5.3.2020	1922,09	0
28.8.2020	685,44	115
5.3.2020	115,00	0
3.6.2020	180,39	33
16.3.2020	5381,13	20
14.4.2020	1011,50	9
6.3.2020	180,00	0
28.5.2020	87462,44	29
28.8.2020	277,27	161
5.3.2020	830,01	0
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27.4.2020	200,23	32
10.3.2020	274,81	0
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30.4.2020	7,52	34
8.4.2020	881,12	9
14.4.2020	2781,39	18
16.4.2020	1374,51	12
16.4.2020	4123,52	12
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28.8.2020	849,66	161
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9.4.2020	122,52	35
9.4.2020	215,89	31
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22.5.2020	49910,40	68
22.5.2020	23466,99	68
22.5.2020	28295,03	67
22.5.2020	8033,33	53
22.5.2020	18007,21	68
22.5.2020	31572,64	67
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9.4.2020	140,29	31
9.4.2020	221,37	31
9.4.2020	441,31	31
9.4.2020	874,18	31
9.4.2020	178,37	31
9.4.2020	112,08	31
16.4.2020	843,71	16
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3.7.2020	830,74	61
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3.6.2020	1476,79	30
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4.6.2020	433,97	36
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15.7.2020	8648,21	67
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26.6.2020	3365,07	32
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13.5.2020	28,40	0
12.5.2020	126,60	0
3.6.2020	1200,00	0
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19.8.2020	28174,32	69
14.8.2020	64136,29	76
12.8.2020	4965,93	74
17.6.2020	281,29	6
28.8.2020	229,67	91
26.6.2020	2845,11	27
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13.8.2020	29876,32	72
26.6.2020	7405,05	32
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28.8.2020	1773,10	75
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29.6.2020	1133,59	15
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18.5.2020	11301,13	0
11.6.2020	917,72	0
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15.6.2020	725,62	0
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15.6.2020	1279,06	0
15.6.2020	4411,78	0
15.6.2020	2125,59	0
15.6.2020	1421,30	0
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15.6.2020	63,56	0
15.6.2020	552,74	0
15.6.2020	171,16	15
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29.7.2020	29522,53	53
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19.5.2020	129,80	0
11.6.2020	934,58	0
15.5.2020	120,00	0
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21.7.2020	1428,00	34
21.7.2020	368,90	39

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1.7.2020	27218,49	33
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28.8.2020	596,71	33
28.8.2020	5207,63	33
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28.8.2020	2603,82	33
28.8.2020	358,02	33
28.8.2020	2603,82	33
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6.7.2020	179,96	32
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19.8.2020	681,63	18

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19.8.2020	5219,52	17
28.8.2020	22319,26	27
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3.7.2020	3909,40	23

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