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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2431	BC41/6/1029	2/7/2018	1401086971	29/6/2018	328.24	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2018	5/7/2018	328.24		
2432	BC41/6/1030	2/7/2018	1401086972	29/6/2018	220.28	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2018	5/7/2018	220.28		
2433	BC41/6/1031	2/7/2018	1401086973	29/6/2018	298.25	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2018	5/7/2018	298.25		
2434	BC41/6/1032	2/7/2018	1401086974	29/6/2018	685.37	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2018	5/7/2018	685.37		
2435	BC41/6/1033	2/7/2018	1401086975	29/6/2018	136.85	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2018	5/7/2018	136.85		
2436	BC41/6/1037	2/7/2018	1401086985	29/6/2018	99.78	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2018	5/7/2018	99.78		
2437	BC41/6/1038	2/7/2018	1401086986	29/6/2018	109.60	CNCF CFR SA	en.el.	Exploatare	Sorescu Cristina		13/7/2018	5/7/2018	109.60		
2438	BC41/6/1055	3/7/2018	1250063561	26/6/2018	197.05	CNCF CFR SA	gunoi	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	197.05		
2439	BC41/6/1056	3/7/2018	1250063562	26/6/2018	86.39	CNCF CFR SA	gunoi	Exploatare	Manica Laura		30/7/2018	5/7/2018	86.39		
2440	BC41/6/1058	3/7/2018	1250063808	27/6/2018	164.52	CNCF CFR SA	gunoi	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	164.52		
2441	BC41/6/1061	3/7/2018	1230006141	25/6/2018	89.48	CNCF CFR SA	apa	Exploatare	Manica Laura		30/7/2018	5/7/2018	89.48		
2442	BC41/6/1064	3/7/2018	1230006292	26/6/2018	111.49	CNCF CFR SA	apa	Exploatare	Manica Laura		30/7/2018	5/7/2018	111.49		
2443	BC41/6/1071	3/7/2018	1250063567	26/6/2018	111.27	CNCF CFR SA	canal	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	111.27		
2444	BC41/6/1072	3/7/2018	1230006293	26/6/2018	1,039.15	CNCF CFR SA	apa	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	1039.15		
2445	BC41/6/1073	3/7/2018	1250063809	27/6/2018	85.49	CNCF CFR SA	canal	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	85.49		
2446	BC41/6/1074	3/7/2018	1230006399	27/6/2018	181.15	CNCF CFR SA	apa	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	181.15		
2447	BC41/6/1075	3/7/2018	1250063355	25/6/2018	226.70	CNCF CFR SA	gaze	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	226.70		
2448	BC41/6/1079	3/7/2018	1250063555	26/6/2018	120.64	CNCF CFR SA	eng.term.	Exploatare	Manica Laura		30/7/2018	5/7/2018	120.64		
2449	BC41/6/1085	3/7/2018	1250063851	27/6/2018	1,200.94	CNCF CFR SA	eng.term.	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	1200.94		
2450	BC41/6/1086	3/7/2018	1250063852	27/6/2018	1,763.31	CNCF CFR SA	eng.term.	Exploatare	Sorescu Cristina		30/7/2018	5/7/2018	1763.31		
2451	1943	2/7/2018	4397	18/6/2018	203.49	MIRROR GRUP PRINT SRL	buletine de avizare	Exploatare	Deaconu Mihail	60	17/8/2018	5/7/2018	203.49		
2452	2036	5/7/2018	2273156	28/6/2018	1,415.30	CNCF CFR SA	inchiriere macara	Exploatare	Frinculescu Ciprian	30	28/7/2018	5/7/2018	1415.30	oc	9/3/329/2018
2453	267	5/7/2017	387019444	5/7/2018	1,113.04	SCHRACK TECHNIC SRL	releu	Exploatare	Matei Anton Vasile		12/7/2018	5/7/2018	1113.04		
2454	268	5/7/2018	29485	4/7/2018	4,203.58	Bartrom	manometru radial	Exploatare	Matei Anton Vasile		12/7/2018	5/7/2018	4203.58	op	779
2455	266	5/7/2018	0111	4/7/2018	69,848.05	Engiering bussines	saboti	Exploatare	Matei Anton Vasile	60	12/7/2018	5/7/2018	69848.05		
2456	281	5/7/2018	0000003565	4/7/2018	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	13/7/2018	5/7/2018	211.02	op	5278/5279
2457	2038	5/7/2018	20180488	4/7/2018	333.81	Delerom Birotica	rechizite	Exploatare	Frinculescu Ciprian	5	9/7/2018	5/7/2018	333.81	op	97
2458	2042	5/7/2018	100006505	5/7/2018	73.00	Leroy Merlin Romania	colier, ruleta	Exploatare	Frinculescu Ciprian		5/7/2018	5/7/2018	73.00	bf	422604
2459	2040	5/7/2018	192035	5/7/2018	58.31	SEA Romania	saiba otel cauciuc 5,5 x 19 ZA	Exploatare	Frinculescu Ciprian		5/7/2018	5/7/2018	58.31	chitanta	41236
2460	2041	5/7/2018	9127574	5/7/2018	464.10	Aspad Com	loctite	Exploatare	Frinculescu Ciprian	10	15/7/2018	5/7/2018	464.10	op	102
2461	2029	5/7/2018	2321	4/7/2018	7,919.45	Balkan Flomar Serv	reparatie tractoras	Exploatare	Frinculescu Ciprian	30	3/8/2018	5/7/2018	7919.45	op	113
2462	2037	5/7/2018	20180489	4/7/2018	549.76	Delerom Birotica	folie laminat	Exploatare	Frinculescu Ciprian		4/7/2018	5/7/2018	549.76	op	97 a
2463	4143	3/7/2018	004460	28/6/2018	173.50	Mirror Group Print SRL	buletin de avizare a restrictiilor de viteza	Exploatare	Marin Viorel	60	27/8/2018	6/7/2018	173.50	op	5264
2464	4241	5/7/2018	718588886604	4/7/2018	39.87	Fan Courier Express SRL	corespondenta	Exploatare	Marin Viorel		4/7/2018	6/7/2018	39.87	chitanta	718588886604
2465	4265	6/7/2018	668	4/7/2018	88.06	Gesaco Trans SRL	biblioraft marmorat 7,5cm	Exploatare	Marin Viorel		4/7/2018	6/7/2018	88.06	chitanta	179
2466	4269	6/7/2018	033	3/7/2018	7.73	Smart Absolut Project SRL	folii protectie A4	Exploatare	Marin Viorel	31	3/8/2018	6/7/2018	7.73	chitanta	2
2467	4271	6/7/2018	0393	3/7/2018	34.99	Valiondo SRL	diluant	Exploatare	Marin Viorel	30	2/8/2018	6/7/2018	34.99	chitanta	7480859
2468	4273	6/7/2018	7400338701	4/7/2018	320.00	Dedeman	vopsea danke exterior	Exploatare	Marin Viorel		4/7/2018	6/7/2018	320.00	chitanta	7400338701
2469	1865	5/7/2018	170	29/6/2018	184.45	CUASAR IMPEX SRL	baterie monocomanda,racord	Exploatare	Deaconu Mihail	30	29/7/2018	6/7/2018	184.45		
2470	1928	2/7/2018	1326	29/6/2018	941.77	VASION PROD IMPEX S	teava,cornier	Exploatare	Deaconu Mihail	30	29/7/2018	6/7/2018	941.77		
2471	1861	5/7/2018	4023	4/7/2018	18,554.48	SIFERPLAT	reparatie auto	Exploatare	Deaconu Mihail	30	4/8/2018	6/7/2018	18554.48		
2472	1891	9/7/2018	12612	6/7/2018	7.30	POSTA ROMANA	taxe postale	Exploatare	Deaconu Mihail			6/7/2018	7.30	chitanta	18309
2473	1890	9/7/2018	12611	6/7/2018	7.30	POSTA ROMANA	taxe postale	Exploatare	Deaconu Mihail			6/7/2018	7.30	chitanta	18308
2474	270	6/7/2018	00012934	6/7/2018	25.20	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		6/7/2018	6/7/2018	25.20	chitanta	12934
2475	278	6/7/2018	0000027405	4/7/2018	57.57	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	11/7/2018	6/7/2018	57.57	op	5278/5279
2476	269	6/7/2018	8044	4/7/2018	4,411.23	Industry Transilvan	stofa	Exploatare	Matei Anton Vasile		20/8/2018	6/7/2018	4411.23		
2477	2057	6/7/2018	8042	4/7/2018	9,756.10	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian	10	14/7/2018	6/7/2018	9756.10	op	100
2478	2039	5/7/2018	100006506	5/7/2018	424.11	Leroy Merlin Romania	butelie gaz, para dus, racleta	Exploatare	Frinculescu Ciprian		5/7/2018	6/7/2018	424.11	bf	422605
2479	2044	6/7/2018	2433	5/7/2018	914.16	Ultra Fresh Impex	sapun lichid	Exploatare	Frinculescu Ciprian	60	3/9/2018	6/7/2018	914.16	op	4671
2480	BC41/4/1114	9/7/2018	000071	2/7/2018	8998.21	SC GES FORCE SRL	transport valori	Exploatare	Popescu Oana	60	31/8/2018	9/7/2018	8998.21		
2481	BC41/6/1026	2/7/2018	1401086964	29/6/2018	22.35	CNCF CFR SA	en.el.	Exploatare	Rachieru Cristina		13/7/2018	9/7/2018	22.35		
2482	BC41/6/1041	2/7/2018	1401086980	29/6/2018	1,088.10	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		13/7/2018	9/7/2018	1088.10		
2483	BC41/6/1050	3/7/2018	1250063353	25/6/2018	638.08	CNCF CFR SA	gunoi	Exploatare	Rachieru Cristina		30/7/2018	9/7/2018	638.08		
2484	BC41/6/1052	3/7/2018	1250063553	26/6/2018	1,212.86	CNCF CFR SA	gunoi	Exploatare	Rachieru Cristina		30/7/2018	9/7/2018	1212.86		
2485	BC41/6/1053	3/7/2018	1250063558	26/6/2018	462.58	CNCF CFR SA	gunoi	Exploatare	Ciocan Marian		30/7/2018	9/7/2018	462.58		
2486	BC41/6/1062	3/7/2018	1230006291	26/6/2018	432.26	CNCF CFR SA	apa	Exploatare	Ciocan Marian		30/7/2018	9/7/2018	432.26		
2487	BC41/6/1063	3/7/2018	1250063559	26/6/2018	404.17	CNCF CFR SA	canal	Exploatare	Ciocan Marian		30/7/2018	9/7/2018	404.17		
2488	BC41/6/1067	3/7/2018	1230006295	26/6/2018	109.69	CNCF CFR SA	apa	Exploatare	Rachieru Cristina		30/7/2018	9/7/2018	109.69		
2489	BC41/6/1068	3/7/2018	1250063569	26/6/2018	56.63	CNCF CFR SA	canal	Exploatare	Rachieru Cristina		30/7/2018	9/7/2018	56.63		
2490	BC41/6/1076	3/7/2018	1250063358	25/6/2018	1,590.67	CNCF CFR SA	eng.term.	Exploatare	Rachieru Cristina		30/7/2018	9/7/2018	1590.67		
2491	BC41/6/1081	3/7/2018	1250063563	26/6/2018	981.20	CNCF CFR SA	eng.term.	Exploatare	Rachieru Cristina		30/7/2018	9/7/2018	981.20		
2492	BC41/6/1083	3/7/2018	1250063566	26/6/2018	88.87	CNCF CFR SA	eng.term.	Exploatare	Ciocan Marian		30/7/2018	9/7/2018	88.87		
2493	BC41/6/1084	3/7/2018	1250063807	27/6/2018	1,492.52	CNCF CFR SA	eng.term.	Exploatare	Rachieru Cristina		30/7/2018	9/7/2018	1492.52		
2494	1910	2/7/2018	201774	29/6/2018	4,575.55	TOTAL BUSINESS LAND SRL	monitorizari factori de mediu	Exploatare	Deaconu Mihail	30	29/7/2018	9/7/2018	4575.55		
2495	1944	5/7/2018	201779	29/6/2018	1,049.58	TOTAL BUSINESS LAND SRL	monitorizari factori de mediu	Exploatare	Deaconu Mihail	30	29/7/2018	9/7/2018	1049.58		
2496	1937	2/7/2018	4222	21/6/2018	14,985.43	SAFETY SECURITY SRL	servici paza	Exploatare	Deaconu Mihail	30	21/7/2018	9/7/2018	14985.43		
2497	1938	2/7/2018	4223	21/6/2018	19,980.58	SAFETY SECURITY SRL	servici paza	Exploatare	Deaconu Mihail	30	21/7/2018	9/7/2018	19980.58		
2498	1986	5/7/2018	4294	3/7/2018	25,446.96	SAFETY SECURITY SRL	servici paza	Exploatare	Deaconu Mihail	30	3/8/2018	9/7/2018	25446.96		
2499	1987	4/7/2018	4295	3/7/2018	33,929.28	SAFETY SECURITY SRL	servici paza	Exploatare	Deaconu Mihail	30	3/8/2018	9/7/2018	33929.28		
2500	2001	5/7/2018	1368	3/7/2018	7,740.95	GEOLA PROD	garnituri	Exploatare	Deaconu Mihail	30	3/8/2018	9/7/2018	7740.95		
2501	2000	5/7/2018	4215	4/7/2018	404.60	TORA DISTRIBUTION SYSTEM SRL	banda izolatoare	Exploatare	Deaconu Mihail	30	4/8/2018	9/7/2018	404.60		
2502	1882	6/7/2018	12526	5/7/2018	7.80	POSTA ROMANA	taxe postale	Exploatare	Deaconu Mihail			9/7/2018	7.80	chitanta	18176
2503	1883	6/7/2018	12527	5/7/2018	6.30	POSTA ROMANA	taxe postale	Exploatare	Deaconu Mihail			9/7/2018	6.30	chitanta	18177
2504	1884	6/7/2018	12528	5/7/2018	6.30	POSTA ROMANA	taxe postale	Exploatare	Deaconu Mihail			9/7/2018	6.30	chitanta	18178
2505	1885	6/7/2018	12529	5/7/2018	6.30	POSTA ROMANA	taxe postale	Exploatare	Deaconu Mihail			9/7/2018	6.30	chitanta	18179
2506	4245	5/7/2018	151749_18	5/7/2018	2,886.42	Electrificare CFR	c/val lucrari IUNIE 218	Exploatare	Bicu Gabriel	30	4/8/2018	9/7/2018	2886.42	op	1199
2507	4317	9/7/2018	180309826860	26/6/2018	334.59	Telekom Romania Communications SA	abonament servicii	Exploatare	Bicu Gabriel	22	18/7/2018	9/7/2018	334.59	op	3981
2508	4319	9/7/2018	0005659	29/6/2018	1,076.36	Ormalight Romania SRL	bec	Exploatare	Bicu Gabriel		29/6/2018	9/7/2018	1076.36	op	338
2509	4321	9/7/2018	0005660	29/6/2018	316.44	Ormalight Romania SRL	bec	Exploatare	Bicu Gabriel		29/6/2018	9/7/2018	316.44	op	338
2510	123	9/7/2018	00009004	4/7/2018	1,700.03	FLAX COMPUTERS	hard disk	Exploatare	Iorga Brandusa	30	3/8/2018	9/7/2018	1700.03		
2511	124	9/7/2018	119905	29/6/2018	78.54	DNS BIROTICA	textmarker	Exploatare	Manaila Magdalena	60	28/8/2018	9/7/2018	78.54		
2512	125	9/7/2018	119971	2/7/2018	238.00	DNS BIROTICA	file protectie	Exploatare	Manaila Magdalena	60	31/8/2018	9/7/2018	238.00		
2513	1984	4/7/2018	47	2/7/2018	7,835.95	BISERVCONSTRUCTFAB SRL	lucrari linii cf	Exploatare	Deaconu Mihail	30	2/8/2018	9/7/2018	7835.95		
2514	1992	5/7/2018	285856	29/6/2018	603.75	CHORUS MARKETING AND DISTRIBUTION	electrozi	Exploatare	Deaconu Mihail	30	29/7/2018	9/7/2018	603.75		
2515	2063	9/7/2018	0010096	4/7/2018	6,480.24	Atelierele CFR Grivita	consum materiale	Exploatare	Frinculescu Ciprian	60	2/9/2018	9/7/2018	6480.24	op	1368
2516	2068	9/7/2018	0010101	4/7/2018	13,019.89	Atelierele CFR Grivita	consum materiale	Exploatare	Frinculescu Ciprian	60	2/9/2018	9/7/2018	13019.89	op	1368
2517	2065	9/7/2018	0010098	4/7/2018	4,952.16	Atelierele CFR Grivita	consum materiale	Exploatare	Frinculescu Ciprian	60	2/9/2018	9/7/2018	4952.16	op	1368

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3997	3366	29/10/2018	128889	25/10/2018	1,527.66	DNS Birotica	coli hartie	Exploatare	Frinculescu Ciprian	60	24/12/2018	29/10/2018	1527.66		
3998	3368	29/10/2018	2018126	25/10/2018	20,468.00	CERCET. ECHIP. ELECTR. ICE	traductor turatie osie mat. Rulant	Exploatare	Frinculescu Ciprian	11	5/11/2018	29/10/2018	20468.00		
3999	491	29/10/2018	104133_18	22/10/2018	570.25	SC ELECTRIFICARE CFR SA	c/val deviz	Exploatare	Matei Anton Vasile	30	22/11/2018	29/10/2018	570.25		
4000	495	29/10/2018	766-0010664	24/10/2018	23,916.31	ATELIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	23/12/2018	29/10/2018	23916.31		
4001	496	29/10/2018	765-0010663	24/10/2018	17,815.50	ATELIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	23/12/2018	29/10/2018	17815.50		
4002	494	29/10/2018	767	24/10/2018	10,120.89	ATELIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	23/12/2018	29/10/2018	10120.89		
4003	497	29/10/2018	764	24/10/2018	14,404.97	ATELIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	23/12/2018	29/10/2018	14404.97		
4004	493	29/102018	768	24/10/2018	9,297.33	ATELIERELE GRIVITA	consum specific de materiale la vagoane	Exploatare	Matei Anton Vasile	60	23/12/2018	29/10/2018	9297.33		
4005	489	29/10/2018	703180092981	29/10/2018	91.70	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		29/10/2018	29/10/2018	91.70		
4006	490	29/10/2018	703180092988	29/10/2018	51.00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		29/10/2018	29/10/2018	51.00		
4007	499	29/10/2018	703180093127	29/10/2018	186.30	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		29/10/2018	29/10/2018	186.30		
4008	3379	30/10/2018	4471	31/10/2018	97,476.35	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	29/12/2018	30/10/2018	97476.35		
4009	3380	30/10/2018	0010661	24/10/2018	4,945.71	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	29/12/2018	30/10/2018	4945.71		
4010	3379	30/10/2018	0010660	24/10/2018	3,515.93	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	29/12/2018	30/10/2018	3515.93		
4011	3378	30/10/2018	0010659	24/10/2018	5,183.35	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	29/12/2018	30/10/2018	5183.35		
4012	498	30/10/2018	4470	29/10/2018	67,312.61	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	28/12/2018	30/10/2018	67312.61		
4013	3313	24/10/2018	0010625	18/10/2018	9,288.52	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	30/10/2018	9288.52	op	
4014	3317	24/10/2018	0010630	18/10/2018	8,829.73	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	30/10/2018	8829.73	op	
4015	3321	24/10/2018	0010631	18/10/2018	21,414.40	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	30/10/2018	21414.40	op	
4016	3369	30/10/2018	1721	29/10/2018	55,437.84	Ozon Serv	spalatorie lenj	Exploatare	Frinculescu Ciprian	60	28/12/2018	30/10/2018	55437.84	op	
4017	500	30/10/2018	703180093458	30/10/2018	38.60	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		30/10/2018	30/10/2018	38.60		
4018	499	30/10/2018	5401085135	30/10/2018	3,324.08	DEDEMAN	materiale	Exploatare	Matei Anton Vasile		30/10/2018	30/10/2018	3324.08		
4019	BC41/6/1683	29/10/2018	1200097301	25/10/2018	646.22	CNCF CFR SA	chirie	Exploatare	Ceausescu Dan		15/11/2018	31/10/2018	646.22		
4020	BC41/6/1684	29/10/2018	1200097302	25/10/2018	1,163.34	CNCF CFR SA	chirie	Exploatare	Ceausescu Dan		15/11/2018	31/10/2018	1163.34		
4021	BC41/6/1685	29/10/2018	1200097303	25/10/2018	117,987.93	CNCF CFR SA	chirie	Exploatare	Ceausescu Dan		15/11/2018	31/10/2018	117987.93		
4022	7835	31/10/2018	0010066	24/10/2018	85.00	Banariu Vadra S.N.C.	dulie	Exploatare	Bicu Gabriel		24/10/2018	31/10/2018	85.00	bf	46
4023	3490	26/10/2018	2298	29/9/2018	952.95	ECOGREEN CONSTRUCT SRL	ridicare deseuri menajere	Exploatare	Stoian Marian Adi	30	28/10/2018	31/10/2018	952.95		
4024	3233	31/10/2018	19310	30/10/2018	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			31/10/2018	6.30	chitanta	277796
4025	3234	31/10/2018	19311	30/10/2018	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			31/10/2018	6.30	chitanta	277797
4026	3235	31/10/2018	19312	30/10/2018	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			31/10/2018	6.30	chitanta	277798
4027	3229	30/10/2018	19901	29/10/2018	34.00	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			31/10/2018	34.00	chitanta	29286
4028	3390	31/10/2018	1200097300	25/10/2018	131.38	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	15	15/11/2018	31/10/2018	131.38		
4029	3401	31/10/2018	0835	31/10/2018	32,725.00	Termo-Energetica	verificare instalatie transport si utilizare gaza	Exploatare	Frinculescu Ciprian	3	3/11/2018	31/10/2018	32725.00	op	175
4030	3555	31/10/2018	128887	25/10/2018	2,138.73	DNS BIROTICA SRL	hartie fotografica	Exploatare	Stoian Marian Adi	30	24/11/2018	31/10/2018	2138.73		
4031	3508	26/10/2018	5058	16/10/2018	231.34	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	15/12/2018	31/10/2018	231.34		
4032	3400	31/10/2018	0048570	31/10/2018	321.30	Baza Tehnica Alfa	bara teflon	Exploatare	Frinculescu Ciprian		31/10/2018	31/10/2018	321.30	chitanta	22689
4033	3314	24/10/2018	0010624	18/10/2018	1,087.48	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	31/10/2018	1087.48	op	
4034	3367	29/10/2018	109069010000602	29/10/2018	341.40	OMV Petrom Marketing	benzina standard 95	Exploatare	Frinculescu Ciprian		29/10/2018	31/10/2018	341.40	bf	195
4035	506	31/10/2018	703180093725	31/10/2018	26.30	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		31/10/2018	31/10/2018	26.30		
4036	505	31/10/2018	703180093755	31/10/2018	194.00	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		31/10/2018	31/10/2018	194.00		
4037	504	31/10/2018	703180093766	31/10/2018	29.71	BRICOSTORE	materiale	Exploatare	Matei Anton Vasile		31/10/2018	31/10/2018	29.71		
4038	507	31/10/2018	0311431	30/10/2018	143.98	Techno Pro I	materiale	Exploatare	Matei Anton Vasile		31/10/2018	31/10/2018	143.98		
4039	502	31/10/2018	16935	30/10/2018	263.00	Ebin Online SRL	materiale	Exploatare	Matei Anton Vasile		30/10/2018	31/10/2018	263.00		
4040	503	31/10/2018	0048566	31/10/2018	29.99	BazaTehnica Alfa	rulmenti	Exploatare	Matei Anton Vasile		31/10/2018	31/10/2018	29.99		
4041	508	31/10/2018	46275	30/10/2018	146.20	Spyshop SRL	materiale	Exploatare	Matei Anton Vasile		30/10/2018	31/10/2018	146.20		
4042	509	10/10/2018	18245	29/10/2018	1,209.04	Artego SA	broasca,butuc	Exploatare	Matei Anton Vasile		29/10/2018	31/10/2018	1209.04		
4043	501	31/10/2018	7311	31/10/2018	917.00	Adelaida Impex srl	lampa	Exploatare	Matei Anton Vasile		31/10/2018	31/10/2018	917.00		
4044	7911	1/11/2018	006038	25/10/2018	65.00	Pyxis Exim SRL	ghilotina A4	Exploatare	Bicu Gabriel		25/10/2018	1/11/2018	65.00	chitanta	4021
4045	3416	1/11/2018	9861	30/10/2018	19,192.32	Industry Transilvan	stofa mobila	Exploatare	Frinculescu Ciprian		30/10/2018	1/11/2018	19192.32		
4046	3315	24/10/2018	0010626	18/10/2018	13,416.32	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	1/11/2018	13416.32	op	
4047	3318	24/10/2018	0010627	18/10/2018	29,600.08	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	1/11/2018	29600.08	op	
4048	3320	24/10/2018	0010628	18/10/2018	12,509.07	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	1/11/2018	12509.07	op	
4049	3322	24/10/2018	0010629	18/10/2018	11,249.65	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	17/12/2018	1/11/2018	11249.65	op	
4050	3316	24/10/2018	0010634	18/10/2018	31,922.25	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	1/11/2018	1/11/2018	31922.25	op	
4051	3383	30/10/2018	0010675	24/10/2018	21,896.33	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/12/2018	1/11/2018	21896.33	op	
4052	3382	30/10/2018	0010676	24/10/2018	15,668.87	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/12/2018	1/11/2018	15668.87	op	
4053	3381	30/10/2018	0010677	24/10/2018	10,999.31	Atelierele CFR Grivita	consum specific materiale	Exploatare	Frinculescu Ciprian	60	23/12/2018	1/11/2018	10999.31	op	
4054	3417	1/11/2018	2982	1/11/2018	327.25	Professional Vic	reparat polizor	Exploatare	Frinculescu Ciprian		1/11/2018	1/11/2018	327.25		
4055	510	1/11/2018	200217	31/10/2018	917.00	Adelaida Impex srl	avans	Exploatare	Matei Anton Vasile		31/10/2018	1/11/2018	917.00		
4056	BC41/8/1699	30/10/2018	119983	23/10/2018	7,192.23	AFER	examinare in vederea autoriz	Exploatare	Moise Iulia	30	28/11/2018	2/11/2018	7192.23		
4057	BC41/8/1702	31/10/2018	91801347	11/10/2018	24,720.00	CENAFER	elib avize	Exploatare	Moise Iulia	30	24/11/2018	2/11/2018	24720.00		
4058	BC41/8/1734	2/11/2018	7923	22/10/2018	72.20	Comp.Nat.Aerop	transmisie date	Exploatare	Turcu Teodor	15	7/11/2018	2/11/2018	72.20		
4059	BC41/8/1731	2/11/2018	11223	31/10/2018	393.77	Informatica	serv.imf	Exploatare	Moise Iulia	60	30/12/2018	2/11/2018	393.77		
4060	BC41/8/1704	1/11/2018	11220	31/10/2018	145.44	Informatica	serv.imf	Exploatare	Moise Iulia	60	30/12/2018	2/11/2018	145.44		
4061	BC41/8/1700	30/10/2018	8040076	30/9/2018	1,413.72	REBU	gunoi	Exploatare	Grecu Victor	60	29/11/2018	2/11/2018	1413.72		
4062	BC41/8/1705	1/11/2018	1766648	1/11/2018	401.63	Centrul de soft	chirie gps	Exploatare	Manaila Magdalena	30	1/12/2018	2/11/2018	401.63		
4063	BC41/8/1730	1/11/2018	10509382633	9/10/2018	1,626.40	ENGIE	gaze	Exploatare	Dogaru Catalin	30	8/11/2018	2/11/2018	1626.40		
4064	BC41/8/1701	30/10/2018	11931588	5/10/2018	1,362.06	Enel	en.el	Exploatare	Turcu Teodor	30	4/11/2018	2/11/2018	1362.06		
4065	BC41/6/1691	30/10/2018	1230007028	24/10/2018	729.06	CNCF CFR SA	apa	Exploatare	Catrina Radu		30/11/2018	2/11/2018	729.06		
4066	BC41/6/1692	30/10/2018	1250065189	24/10/2018	630.98	CNCF CFR SA	canal	Exploatare	Catrina Radu		30/11/2018	2/11/2018	630.98		
4067	BC41/6/1696	30/10/2018	1250065187	24/10/2018	1,346.83	CNCF CFR SA	gunoi	Exploatare	Catrina Radu		30/11/2018	2/11/2018	1346.83		
4068	BC41/6/1698	30/10/2018	1250065368	29/10/2018	6,740.86	CNCF CFR SA	gunoi	Exploatare	Turcu Teodor		30/11/2018	2/11/2018	6740.86		
4069	BC41/6/1735	2/11/2018	104140_18	31/10/2018	569.89	Electrificare	lucrari cf deviz	Exploatare	Turcu Teodor		30/12/2018	2/11/2018	569.89		
4070	203	2/11/2018	199903810840	29/10/2018	506.00	DANTE INTERNATIONAL	aparat de spalat cu presiune	Exploatare	Grecu Victor	30	28/11/2018	2/11/2018	506.00		
4071	3426	2/11/2018	4474	31/10/2018	56,834.40	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	1/1/2019	2/11/2018	56834.40		
4072	3427	2/11/2018	4478	31/10/2018	53,736.88	Euro Construct	salubrizare vagoane	Exploatare	Frinculescu Ciprian	60	1/1/2019	2/11/2018	53736.88		
4073	3428	2/11/2018	182_8352	26/10/2019	40.00	Gral Medical	fisa de aptitudine in munca, glicemie	Exploatare	Frinculescu Ciprian		2/11/2018	2/11/2018	40.00	bf	B182_6889
4074	3431	2/11/2018	1401090692	31/10/2018	20,622.08	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10/11/2018	2/11/2018	20622.08		
4075	3432	2/11/2018	1401090693	31/10/2018	10,471.31	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10/11/2018	2/11/2018	10471.31		
4076	3433	2/11/2018	1401090709	31/10/2018	111,380.55	CNCF CFR SA	energie electrica	Exploatare	Frinculescu Ciprian	10	10/11/2018	2/11/2018	111380.55		
4077	515	2/11/2018	1401090712	31/10/2018	1,647.22	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		14/11/2018	2/11/2018	1647.22		
4078	511	2/11/2018	4476	31/10/2018	38,091.88	EURO CONSTRUCT SA	salubrizare vagoane	Exploatare	Matei Anton Vasile	60	30/12/2018	2/11/2018	38091.88		
4079	512	2/11/2018	4475	31/10/2018	28,417.20	EURO CONSTRUCT SA	manipulare acumulatori	Exploatare	Matei Anton Vasile	60	30/12/2018	2/11/2018	28417.20		
4080	513	2/11/2018	70318004459	2/11/2018	112.75	BRICOSTORE	emai	Exploatare	Matei Anton Vasile		2/11/2018	2/11/2018	112.75		
4081	514	2/11/2018	1401090707	31/10/2018	216.95	CNCFR CFR SA	energie electrica	Exploatare	Matei Anton Vasile		10/11/2018	2/11/2018	216.95		
4082	7951	5/11/2018	0010072	26/10/2018	165.00	Banariu Vadra S.N.C.	dulie	Exploatare	Marin Viorel		26/10/2018	5/11/2018	165.00	bf	31
4083	7953	5/11/2018	0766	2/11/2018	100.00	II. Oprea Gheorghe Florin	manopera vulcanizare	Exploatare	Marin Viorel		2/11/2018	5/11/2018	100.00	bf	1

4084	7955	5/11/2018	5011578	31/10/2018	4,099.55	SC Fepa SA	verificare metrologica	Exploatare	Marin Viorel	1	1/11/2018	5/11/2018	4099.55	op	543/544
4085	7957	5/11/2018	0005121	25/10/2018	173.50	Mirror Group Print SRL	buletin de avizare a restrictiilor de viteza	Exploatare	Marin Viorel	60	24/12/2018	5/11/2018	173.50	op	8119
4086	BC41/6/1693	30/10/2018	1230007029	24/10/2018	126.59	CNCF CFR SA	apa	Exploatare	Rachieru Cristina		30/11/2018	5/11/2018	126.59		
4087	BC41/6/1694	30/10/2018	1250065190	24/10/2018	65.38	CNCF CFR SA	canal	Exploatare	Rachieru Cristina		30/11/2018	5/11/2018	65.38		
4088	3602	5/11/2018	84	2/11/2018	26,663.69	BISERVCONSTRUCTFAB SRL	lucrari linii	Exploatare	Stan Sorin	30	1/12/2018	5/11/2018	26663.69		
4089	3551	31/10/2018	5120	25/10/2018	231.34	MIRROR GROUP PRINT SRL	buletine de avizare	Exploatare	Stoian Marian Adi	60	24/12/2018	5/11/2018	231.34		
4090	3266	1/11/2018	20180950	24/10/2018	4,395.86	VULCOM SRL	manson racire	Exploatare	Stoian Marian Adi		24/10/2018	5/11/2018	4395.86		
4091	3560	1/11/2018	102048	30/10/2018	1,523.20	CNICIR	prestari servicii	Exploatare	Stoian Marian Adi	30	30/11/2018	5/11/2018	1523.20		
4092	3574	1/11/2018	6360	22/10/2018	2,380.00	MIHALY SPEDITIONS	c/val transport	Exploatare	Stoian Marian Adi	30	20/12/2018	5/11/2018	2380.00		
4093	500	5/11/2018	0367	25/10/2018	2,836.42	SNTFM CFR MARFA	c-val chirie	Exploatare	Matei Anton Vasile		25/12/2018	5/11/2018	2836.42		
4094	516	5/11/2018	20461	2/11/2016	20.90	POSTA ROMANA	corespondenta	Exploatare	Matei Anton Vasile		2/11/2018	5/11/2018	20.90		
4095	517	5/11/2018	703180095257	5/11/2018	30.24	BRICOSTORE	burghiu	Exploatare	Matei Anton Vasile		5/11/2018	5/11/2018	30.24		
4096	519	5/11/2018	1207333	2/11/2018	917.00	Adelaida Impex srl	materiale	Exploatare	Matei Anton Vasile		2/11/2018	5/11/2018	917.00		
4097	BC41/4/1745	6/11/2018	1722	31/10/2018	11973.45	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Catrina Radu	60	30/12/2018	6/11/2018	11973.45		
4098	BC41/4/1746	6/11/2018	1723	31/10/2018	1490.01	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Catrina Radu	60	30/10/2018	6/11/2018	1490.01		
4099	BC41/4/1750	6/11/2018	1727	31/10/2018	22626.86	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Grecu Victor	60	30/10/2018	6/11/2018	22626.86		
4100	BC41/4/1747	6/11/2018	12335	31/10/2018	599.76	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Barbu Adrian	60	30/10/2018	6/11/2018	599.76		
4101	BC41/4/1748	6/11/2018	12337	31/10/2018	3628.55	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Barbu Adrian	60	30/10/2018	6/11/2018	3628.55		
4102	BC41/4/1749	6/11/2018	12338	31/10/2018	11232.65	SILGIMAR PROD SRL	spalare lenjerie	Exploatare	Grecu Victor	60	30/10/2018	6/11/2018	11232.65		
4103	7977	5/11/2018	201833	31/10/2018	297.50	Total Business Land SRL	monitorizari factori de mediu in subunitati	Exploatare	Marin Viorel	30	30/11/2018	6/11/2018	297.50	op	7563
4104	7979	5/11/2018	0026266	22/10/2018	10,649.49	S.N.T.F.M. " CFR-MARFA" S.A.	verif loc., remiz loc., intari-iesiri locomotive	Exploatare	Marin Viorel	30	21/11/2018	6/11/2018	10649.49		
4105	204	6/11/2018	180207846	31/10/2018	9,734.92	UTI GRUP	sistem de securitate	Exploatare	Turcu Teodor	60	30/12/2018	6/11/2018	9734.92		
4106	205	6/11/2018	180207847	31/10/2018	7,281.39	UTI GRUP	sistem de securitate	Exploatare	Turcu Teodor	60	30/12/2018	6/11/2018	7281.39		
4107	206	6/11/2018	180207845	31/10/2018	20,212.16	UTI GRUP	sistem de securitate	Exploatare	Turcu Teodor	60	30/12/2018	6/11/2018	20212.16		
4108	207	6/11/2018	180207638	25/10/2018	21,986.95	UTI GRUP	sistem de securitate	Exploatare	Turcu Teodor	60	24/12/2018	6/11/2018	21986.95		
4109	208	6/11/2018	180207637	25/10/2018	22,846.83	UTI GRUP	sistem de securitate	Exploatare	Turcu Teodor	60	24/12/2018	6/11/2018	22846.83		
4110	209	6/11/2018	180207596	24/10/2018	10,481.06	UTI GRUP	sistem de securitate	Exploatare	Voinoiu Toma	60	23/12/2018	6/11/2018	10481.06		
4111	3265	1/11/2018	480400055	29/10/2018	10,888.50	SIEMENS	set reparatie uscator aer	Exploatare	Stoian Marian Adi	30	28/11/2018	6/11/2018	10888.50		
4112	3590	5/11/2018	1401090690	31/10/2018	32,164.26	C.N.C.F.CFR SA	energie electrica	Exploatare	Stan Sorin	10	10/11/2018	6/11/2018	32164.26		
4113	3556	1/11/2018	4469	29/10/2018	56,409.21	EURO CONSTRUCT SA	prestari servicii salubritate	Exploatare	Stoian Marian Adi	60	29/12/2018	6/11/2018	56409.21		
4114	3399	17/10/2018	10436	11/10/2018	6,946.03	DRIFT SER SL	servicii auto B-60 RBP	Exploatare	Stoian Marian Adi	30	10/12/2018	6/11/2018	6946.03		
4115	3581	5/11/2018	195192	1/11/2018	507.00	CONEX ELECTRONIC	buzzer de panou	Exploatare	Stan Sorin	25	25/11/2018	6/11/2018	507.00	op	1315
4116	3587	5/11/2018	195193	1/11/2018	60.00	CONEX ELECTRONIC	papuc	Exploatare	Stan Sorin	25	25/11/2018	6/11/2018	60.00	op	1315
4117	3584	5/11/2018	195195	1/11/2018	145.20	CONEX ELECTRONIC	condensatori	Exploatare	Stan Sorin	25	25/11/2018	6/11/2018	145.20	op	1315
4118	3586	5/11/2018	195196	1/11/2018	342.75	CONEX ELECTRONIC	rezistente	Exploatare	Stan Sorin	25	25/11/2018	6/11/2018	342.75	op	1315
4119	3583	5/11/2018	195197	1/11/2018	21.00	CONEX ELECTRONIC	siguranta rapida	Exploatare	Stan Sorin	25	25/11/2018	6/11/2018	21.00	op	1315
4120	3582	5/11/2018	195198	1/11/2018	45.00	CONEX ELECTRONIC	condensatori	Exploatare	Stan Sorin	25	25/11/2018	6/11/2018	45.00	op	1315
4121	3293	6/11/2018	195199	1/11/2018	444.00	CONEX ELECTRONIC	sigurante	Exploatare	Stan Sorin	25	25/11/2018	6/11/2018	444.00	op	1315
4122	3578	5/11/2018	216091	5/11/2018	3,570.27	AUTOMOTICVE INVEST CORPORATION STL	reparatii auto ph 21 sva	Exploatare	Stan Sorin		5/11/2018	6/11/2018	3570.27	op	1268
4123	3663	6/11/2018	91	31/10/2018	7,888.90	SPALATORIA EDELWEISS SRL	salubrizare lenjerie	Exploatare	Stoian Marian Adi	60	30/12/2018	6/11/2018	7888.90		
4124	3593	5/11/2018	16015	25/10/2018	21,443.32	GEROMED	geam triplex	Exploatare	Stoian Marian Adi	30	24/11/2018	6/11/2018	21443.32		
4125	3579	5/11/2018	4923	1/11/2018	2,451.40	EXIMOD PNEUMATIC EXPERT S.R.L	masina de insurubat	Exploatare	Stan Sorin	30	1/12/2018	6/11/2018	2451.40		
4126	3626	5/11/2018	18967	31/10/2018	1,178.10	DA INFORMARE & CONSULTANTA S.R.L	set steag	Exploatare	Stoian Marian Adi	30	31/11/2018	6/11/2018	1178.10		
4127	521	6/11/2018	201831	31/10/2018	3,448.62	TOTAL BUSINESS LAND SRL	monitorizari factori de mediu	Exploatare	Matei Anton Vasile	30	30/12/2018	6/11/2018	3448.62		
4128	524	6/11/2018	0000040352	5/11/2018	211.02	SC APA TALEA SRL	apa naturala talea	Exploatare	Matei Anton Vasile	60	15/1/2019	6/11/2018	211.02		
4129	525	6/11/2018	0000029597	5/11/2018	28.79	SC APA TALEA SRL	chirie dozator	Exploatare	Matei Anton Vasile	60	15/1/2019	6/11/2018	28.79		
4130	522	6/11/2018	182_8651	5/11/2018	35.00	Gral Medical	examen clinic	Exploatare	Matei Anton Vasile		5/11/2018	6/11/2018	35.00		
4131	523	6/11/2018	182_8649	5/11/2018	35.00	Gral Medical	examen clinic	Exploatare	Matei Anton Vasile		5/11/2018	6/11/2018	35.00		
4132	526	6/11/2018	703180095664	6/11/2018	19.90	BRICOSTORE	spuma rezistenta la ing	Exploatare	Matei Anton Vasile		6/11/2018	6/11/2018	19.90		
4133	7965	5/11/2018	1803176791 68	26/10/2018	336.89	Telekom Romania Communications SA	abonament servicii	Exploatare	Marin Viorel	24	19/11/2018	7/11/2018	336.89	op	7051
4134	BC41/6/1703	1/11/2018	1401090708	31/10/2018	32.05	CNCF CFR SA	en.el.	Exploatare	Ciocan Marian		10/11/2018	7/11/2018	32.05		
4135	210	7/11/2018	129563	1/11/2018	1,392.30	DNS BIROTICA	rechizite	Exploatare	Manaila Magdalena	60	31/12/2018	7/11/2018	1392.30		
4136	211	7/11/2018	129564	1/11/2018	123.17	DNS BIROTICA	Indigo	Exploatare	Manaila Magdalena	60	31/12/2018	7/11/2018	123.17		
4137	3634	5/11/2018	20183583	25/9/2018	316.54	ECOGREEN CONSTRUCT SRL	ridicare deseuri menajere	Exploatare	Stan Sorin	30	24/10/2018	7/11/2018	316.54		
4138	3667	6/11/2018	424	5/11/2018	427.56	CUASAR IMPEX SRL	lopeti cu coada	Exploatare	Stan Sorin	30	5/12/2018	7/11/2018	427.56		
4139	3576	2/11/2018	4477	31/10/2018	12,817.46	EURO CONSTRUCT SA	prestari servicii salubritate	Exploatare	Stan Sorin	60	31/12/2018	7/11/2018	12817.46		
4140	3673	6/11/2018	201832	31/10/2018	1,049.58	TOTAL BUSINESS LAND SRL	monitorizari factori de mediu	Exploatare	Stan Sorin	30	30/11/2018	7/11/2018	1049.58		
4141	BC41/4/1761	8/11/2018	3822	1/11/2018	2,523.51	Titan Shopping	chirie	Exploatare	Dogaru Catalin	10	10/11/2018	7/11/2018	2523.51		
4142	BC41/4/1755	7/11/2018	2305	1/11/2018	1,332.83	Posta Romana	chirie	Exploatare	Dogaru Catalin	30	2/12/2018	7/11/2018	1332.83		
4143	BC41/4/1754	7/11/2018	2295	31/10/2018	999.56	Posta Romana	chirie	Exploatare	Dogaru Catalin	30	2/12/2018	7/11/2018	999.56		
4144	BC41/4/1753	7/11/2018	2294	31/10/2018	3,331.88	Posta Romana	chirie	Exploatare	Dogaru Catalin	30	2/12/2018	7/11/2018	3331.88		
4145	3474	7/11/2018	53118042	30/10/2018	4,093.61	Kaeser Kompressoren	reparat compresor	Exploatare	Frinculescu Ciprian	60	6/1/2019	7/11/2018	4093.61		
4146	3471	7/11/2018	201830	31/10/2018	3,362.94	Total Business Land	monitorizari factori de mediu	Exploatare	Frinculescu Ciprian	30	7/12/2018	7/11/2018	3362.94		
4147	3477	7/11/2018	11531819	31/10/2018	291.55	La Fantana	abonament purificator	Exploatare	Frinculescu Ciprian	60	30/12/2018	7/11/2018	291.55		
4148	3485	27/11/2018	19782	7/11/2018	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/11/2018	7.30	chitanta	28409
4149	3486	27/11/2018	19781	7/11/2018	7.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/11/2018	7.30	chitanta	28408
4150	3487	27/11/2018	19783	7/11/2018	6.30	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/11/2018	6.30	chitanta	28410
4151	3488	27/11/2018	19484	7/11/2018	9.40	POSTA ROMANA	taxe postale	Exploatare	Stoian Marian Adi			7/11/2018	9.40	chitanta	28411
4152	528	7/11/2018	11531817	31/10/2018	291.55	La Fantana	abonament purificator apa	Exploatare	Matei Anton Vasile	60	6/1/2019	7/11/2018	291.55		
4153	527	7/11/2018	13079433	6/11/2018	169.61	Enel Energie Muntenia	energie electrica	Exploatare	Matei Anton Vasile	10	16/11/2018	7/11/2018	169.61		
4154	529	7/11/2018	174	7/11/2018	80.00	RATB	abonament nenominal	Exploatare	Matei Anton Vasile		7/11/2018	7/11/2018	80.00		
4155	530	7/11/2018	14315	7/11/2018	82.50	Dynamic Star Impex SRL	materiale	Exploatare	Matei Anton Vasile		7/11/2018	7/11/2018	82.50		
4156	531	7/11/2018	43880	7/11/2018	159.46	Pia Copy	registru cartonat	Exploatare	Matei Anton Vasile		7/11/2018	7/11/2018	159.46		
4157	3484	7/11/2018	3975	6/11/2018	11,973.57	ICPE SAERP	reparatie SSVC	Exploatare	Frinculescu Ciprian	30	6/12/2018	7/11/2018	11973.57		
4158	7991	5/11/2018	0004418	8/8/2018	19,938.69	Safety Security SRL	servicii paza	Exploatare	Marin Viorel	60	7/12/2018	8/11/2018	19938.69	op	8094/8095
4159	8079	9/11/2018	5659125	5/10/2018	350.69	Venus Auto Trading	stergatoare parbriz	Exploatare	Marin Viorel		5/10/2018	8/11/2018	350.69	chitanta	4125
4160	BC41/4/1759	8/11/2018	120535	5/11/2018	194.17	AFER	viza periodica	Exploatare	Moise Iulia	30	5/12/2018	8/11/2018	194.17		
4161	BC41/4/1760	8/11/2018	120536	5/11/2018	3,883.53	AFER	viza periodica	Exploatare	Moise Iulia	30	5/12/2018	8/11/2018	3883.53		
4162	BC41/4/1757	8/11/2018	120607	5/11/2018	1,497.94	AFER	viza periodica	Exploatare	Moise Iulia	10	15/11/2018	8/11/2018	1497.94		
4163	BC41/4/1758	8/11/2018	120608	5/11/2018	554.79	AFER	viza periodica	Exploatare	Moise Iulia	10	15/11/2018	8/11/2018	554.79		
4164	3603	5/11/2018	26267	22/10/2018	7,918.27	SNTFM CFR MARFA SA	c/val deviz	Exploatare	Stoian Marian Adi	30	21/11/2018	8/11/2018	7918.27		
4165	3549	31/10/2018	14826	23/10/2018	4,131.68	SNTFM CFR MARFA SA	c/val prestatie	Exploatare	Stoian Marian Adi	30	22/10/2018	8/11/2018	4131.68		
4166	3604	5/11/2018	266268	22/10/2018	8,744.61	SNTFM CFR MARFA SA	c/val prestatie	Exploatare	Stoian Marian Adi	30	22/10/2018	8/11/2018	8744.61		
4167	536	8/11/2018	30001149	7/11/2017	24,755.25	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile	60	10/1/2019	8/11/2018	24755.25		
4168	535	8/11/2018	30001142	5/11/2018	63,735.06	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile		14/1/2019	8/11/2018	63735.06		
4169	534	8/11/2018	30001146	5/11/2018	41,838.63	VFU Pascsni	lucrari cu subaslamburile si piese	Exploatare	Matei Anton Vasile		14/1/2019	8/11/2018	41838.63		
4170	532	8/11/2018	68005	7/11/2018	449.82	SMD Plus Technology SRL	multimetru digital	Exploatare	Matei Anton Vasile		7/11/2018	8/11/2018	449.82		

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

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

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

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

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

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

OP		Numar zile
Data	Valoare	depasire
18/1/2018	342.72	6
18/1/2018	6341.61	1
14/2/2018	2397.85	52
2/3/2018	7,121.94	17
2/3/2018	18,148.62	12
2/3/2018	14,172.26	12
2/3/2018	1,657.48	12
12/1/2018	19.40	3
12/1/2018	204.54	3
12/1/2018	24.48	3
12/1/2018	231.32	3
12/1/2018	286.73	3
12/1/2018	409.10	3
12/1/2018	145.91	3
12/1/2018	1564.23	3
12/1/2018	107.13	3
12/1/2018	116.81	3
12/1/2018	166.74	12
18/1/2018	537.29	0
15/12/2017	50.00	0
23/2/2018	7630.00	26
21/2/2018	2836.42	37
18/1/2018	39215.59	19
7/2/2018	654.50	3
8/2/2018	17415.58	39
18/1/2018	556.92	0
8/2/2018	2972.62	13
17/1/2018	11748.48	31
18/1/2018	8081.09	25
18/1/2018	2880.00	0
8/2/2018	4824.32	28
18/1/2018	3366.51	0
28/2/2018	104642.74	0
4/1/2018	6.30	0
4/1/2018	6.30	0
4/1/2018	6.30	0
4/1/2018	6.30	0
4/1/2018	9.40	0
8/12/2017	53.73	0
27/12/2017	1118.30	12
7/2/2018	685.44	11
29/12/2017	55.80	1
13/12/2017	551.71	0
8/12/2017	165.39	0
3/1/2018	6060.52	4
26/2/2018	1843.00	0
26/2/2018	539.13	0
26/2/2018	156.88	0
2/2/2018	508.73	2
7/2/2018	1238.01	11
8/1/2018	175.00	10
28/2/2018	52164.56	0
7/2/2018	28203.00	0
15/12/2017	30.50	0
18/12/2017	25.02	0
1/2/2018	799.28	13
9/1/2018	103.63	0
22/12/2017	593.00	0
8/2/2018	3851.45	12
18/1/2018	1005.55	3
28/12/2017	75.68	0
8/1/2018	13.60	0
9/1/2018	1593.41	0
18/1/2018	9677.08	0
5/1/2018	45.10	0
5/3/2018	2,813.59	31
9/1/2018	693.89	0
28/2/2018	11286.07	0
28/2/2018	4695.86	0
28/2/2018	1241.58	0
28/2/2018	1318.32	0
28/2/2018	21545.90	0
28/2/2018	6440.99	0
28/2/2018	1246.64	0
28/2/2018	969.61	0
28/2/2018	1061.96	0
28/2/2018	12628.04	0
16/1/2018	522.84	9
18/1/2018	157.08	0
7/2/2018	5055.60	23
9/1/2018	9.40	0

8/2/2018	2973.81	11
7/2/2018	3112.46	0
9/1/2018	568.56	0
9/1/2018	538.83	0
9/1/2018	74.70	0
3/1/2018	27.61	5
6/3/2018	209,272.52	5
5/1/2018	41501.25	0
2/3/2018	198.97	0
2/3/2018	654.50	0
3/1/2018	154.70	0
3/1/2018	156.45	0
4/1/2018	142.03	0
18/1/2018	5236.00	0
10/1/2018	602.26	0
7/2/2018	12410.20	8
10/1/2018	18.90	0
17/1/2018	16230.22	0
8/2/2018	231,145.40	0
2/3/2018	609.28	23
8/1/2018	319.80	0
30/1/2018	2636.53	0
30/1/2018	746.25	0
9/1/2018	672.35	0
6/12/2017	193.86	0
7/2/2018	110045.32	8
7/2/2018	54873.03	8
10/1/2018	4268.13	0
25/1/2018	2543.27	0
11/1/2018	1423.24	1
28/02/2018	11,422.22	0
28/02/2018	39,721.65	0
14/12/2017	14930.00	0
7/2/2018	428.40	11
7/2/2018	42226.97	0
25/1/2018	266.26	0
27/12/2017	792.00	0
7/2/2018	2,719.48	0
7/2/2018	67850.97	0
29/1/2018	948.64	0
18/1/2018	5991.12	0
2/3/2018	167.55	0
11/1/2018	103.90	0
7/2/2018	7,665.24	0
5/2/2018	482.66	0
13/3/2018	52,550.40	1
2/2/2018	843.71	2
5/2/2018	27704.59	2
16/1/2018	1796.92	31
19/2/2018	2554.80	0
19/2/2018	1500.00	0
2/2/2018	3327.03	0
2/2/2018	998.11	0
25/1/2018	4144.76	0
29/1/2018	8,223.41	1
18/1/2018	484.60	0
7/2/2018	6912.69	13
13/12/2017	8863.16	0
13/3/2018	25977.41	1
7/3/2018	38182.89	0
11/1/2018	509.65	0
12/3/2018	4046.00	0
15/1/2018	12.00	0
18/1/2018	484.60	0
7/2/2018	6912.69	13
7/2/2018	51312.04	20
15/1/2018	79.90	0
18/1/2018	451.50	3
14/3/2018	355.63	0
14/3/2018	359.02	0
14/3/2018	359.08	0
15/1/2018	6.30	0
17/1/2018	714.00	2
8/2/2018	1541.13	0
8/2/2018	6426.00	0
12/1/2018	6.30	0
18/1/2018	404.12	2
19/12/2017	595.63	0
20/3/2018	99643.79	1
18/1/2018	336.33	0
7/3/2018	37253.85	0
17/1/2018	463.39	0
17/1/2018	221.34	0
17/1/2018	6.30	0
19/12/2017	595.63	0
18/1/2018	336.33	0
18/1/2018	901.64	0

7/2/2018	455.86	0
27/2/2018	8381.40	0
7/3/2018	2920.26	0
7/3/2018	1926.37	0
7/3/2018	7873.40	0
7/3/2018	2622.40	0
7/3/2018	1031.19	0
7/3/2018	1647.56	0
7/3/2018	4570.14	0
7/3/2018	1502.43	0
14/2/2018	116.34	0
4/1/2018	507.60	0
18/1/2018	169.61	0
5/2/2018	5252.60	18
13/1/2018	1465.26	0
18/1/2018	205.28	0
19/3/2018	355.63	79
19/3/2018	359.02	50
19/3/2018	359.08	8
20/3/2018	150,550.54	1
14/3/2018	196.71	0
23/2/2018	8171.56	36
13/2/2018	1536.00	0
8/2/2018	240.00	0
8/2/2018	16904.22	0
8/2/2018	5081.30	0
8/2/2018	436.02	0
19/3/2018	359.08	8
19/3/2018	359.02	50
19/3/2018	355.63	79
11/1/2018	413.63	0
29/1/2018	2920.26	0
23/1/2018	90.17	0
23/1/2018	180.33	18
7/2/2018	17997.34	7
19/3/2018	65967.60	0
19/3/2018	355.63	78
19/1/2018	72.16	0
7/2/2018	1460.84	9
7/2/2018	989.60	9
19/3/2018	142.25	79
19/3/2018	143.61	50
19/3/2018	360.45	0
19/3/2018	142.25	79
19/3/2018	143.61	50
18/1/2018	342.00	1
18/1/2018	412.34	1
18/1/2018	1881.69	0
15/1/2018	969.01	0
19/3/2018	143.63	8
7/2/2018	51312.04	20
15/1/2018	185.64	0
15/1/2018	99.00	0
18/1/2018	55.00	0
15/1/2018	77.00	0
18/1/2018	225.00	0
19/1/2018	449.39	0
19/1/2018	300.00	0
19/3/2018	27,163.13	0
19/1/2018	599.00	1
22/3/2018	8,889.30	4
22/3/2018	14779.80	59
20/3/2018	66480.47	20
19/3/2018	360.45	2
14/3/2018	647.06	0
13/2/2018	1229.27	0
23/1/2018	167.72	0
23/1/2018	7.30	0
23/1/2018	7.30	0
23/1/2018	7.30	0
16/2/2018	301.13	0
11/1/2018	110.31	0
19/3/2018	360.45	0
11/1/2018	110.31	0
19/2/2018	266.61	0
7/2/2018	6705.04	0
7/2/2018	6336.91	0
7/2/2018	30256.54	0
1/2/2018	10,177.92	15
8/2/2018	1760.00	0
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25/1/2018	230.00	0
21/3/2018	53,933.85	8
14/3/2018	165.65	0
18/1/2018	188.59	0
16/2/2018	6366.50	0
17/1/2018	128.00	0

25/1/2018	15.00	0
26/1/2018	197.06	3
7/2/2018	5770.53	7
7/2/2018	28785.69	7
7/2/2018	3183.63	7
25/1/2018	47.36	0
30/1/2018	2998.11	0
7/2/2018	12002.18	5
25/1/2018	27.00	0
25/1/2018	637.00	0
25/1/2018	27.00	0
17/2/2018	1125.74	0
22/3/2018	28278.28	0
26/3/2018	28.79	0
26/3/2018	211.02	0
8/2/2018	1364.07	0
8/2/2018	688.22	0
18/1/2018	1774.49	1
19/3/2018	144.18	0
22/1/2018	80.55	0
18/1/2018	180.00	0
29/1/2018	428.40	0
22/1/2018	95.20	0
29/1/2018	80.00	0
30/1/2018	714.00	0
14/3/2018	1,975.40	0
5/2/2018	36.00	0
15/2/2018	1727.40	0
30/1/2018	4007.92	0
13/2/2018	3580.71	0
7/2/2018	14960.02	20
17/1/2018	100.00	0
14/2/2018	4753.17	0
14/3/2018	19.71	0
12/3/2018	6697.32	0
14/2/2018	1260.21	0
14/2/2018	1975.40	0
7/2/2018	261.00	0
22/3/2018	14779.80	1
14/2/2018	282.00	0
14/2/2018	2372.20	0
14/3/2018	987.70	0
14/3/2018	987.70	0
28/2/2018	89.78	0
2/4/2018	2,565.33	33
30/1/2018	7.30	0
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31/1/2018	70.95	0
27/2/2018	4,850.44	0
31/1/2018	277.96	0
29/1/2018	413.00	0
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8/2/2018	549.78	0
8/2/2018	209.59	0
8/2/2018	357.01	0
2/2/2018	175.00	3
16/2/2018	9100.00	0
12/2/2018	13479.74	0
1/2/2018	903.32	0
23/2/2018	3613.04	0
23/2/2018	4198.32	0
1/2/2018	903.32	0
26/3/2018	930.00	30
22/3/2018	3456.95	6
2/3/2018	553.35	18
30/3/2018	807.15	33
29/1/2018	95.00	0
1/2/2018	7.80	0
1/2/2018	7.80	0
4/4/2018	107080.89	3
12/2/2018	589.64	2
1/2/2018	7.30	0
12/2/2018	277,194.21	2
12/2/2018	34,790.74	2
12/2/2018	31,227.84	2
2/2/2018	112.00	0
4/4/2018	31,351.00	3
6/2/2018	548.59	0
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30/1/2018	166.60	0
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30/1/2018	120.00	1
30/1/2018	360.00	1
30/1/2018	120.00	1
30/1/2018	360.00	1
31/1/2018	6124.11	1
6/2/2018	72.11	0
25/1/2018	179.94	0
22/3/2018	1002.00	0
22/3/2018	380.00	0
7/2/2018	1001.39	0
28/2/2018	401.63	0
2/2/2018	803.34	0
6/2/2018	1223.04	0
7/2/2018	2518.84	0
12/2/2018	56.59	0
12/2/2018	15.84	0
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12/2/2018	462.13	0
12/2/2018	695.82	0
12/2/2018	23489.99	0
12/2/2018	1259.32	0
12/2/2018	7417.29	0
28/2/2018	10186.40	0
28/2/2018	7758.03	0
28/2/2018	36549.72	0
28/2/2018	4561.50	0
28/2/2018	11230.56	0
28/2/2018	8247.94	0
28/2/2018	304.99	0
28/2/2018	156.02	0
28/2/2018	748.25	0
28/2/2018	675.17	0
28/2/2018	538.31	0
28/2/2018	349.38	0
22/3/2018	21.38	0
28/2/2018	1395.05	0
28/2/2018	983.57	0
28/2/2018	196.06	0
28/2/2018	529.95	0
28/2/2018	475.85	0
28/2/2018	5285.48	0
16/2/2018	130.00	1
13/2/2018	1229.27	0
2/2/2018	46.10	0
2/2/2018	6.30	0
3/4/2018	71.40	0
13/2/2018	1392.01	0
6/2/2018	59.50	2
5/2/2018	1202.15	0
27/2/2018	338.65	0
13/2/2018	3,810.15	0
13/2/2018	2,531.73	0
13/2/2018	6,307.00	0
4/7/2018	2,813.59	119
28/2/2018	176.43	0
28/2/2018	337.92	0
28/2/2018	65.83	0
28/2/2018	518.47	0
2/3/2018	357.00	0
2/3/2018	577.15	0
2/3/2018	704.48	0
2/3/2018	1190.00	0
15/2/2018	281.38	0
15/2/2018	324.71	0
15/2/2018	256.76	0
15/2/2018	288.63	0
8/2/2018	2640.37	2
6/2/2018	127.73	0
2/3/2018	357.00	0
2/3/2018	577.15	0
28/2/2018	180.23	0
28/2/2018	239.67	0
28/2/2018	354.12	0
28/2/2018	272.43	0
28/2/2018	313.15	0
28/2/2018	453.65	0
28/2/2018	2032.29	0
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4/4/2018	3259.41	17
28/2/2018	1608.88	0
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23/1/2018	120.00	0
23/1/2018	120.00	0
23/1/2018	120.00	0

23/1/2018	120.00	0
22/1/2018	120.00	0
23/1/2018	120.00	0
23/1/2018	120.00	0
23/1/2018	120.00	0
23/1/2018	95.00	0
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6/2/2018	13.60	0
3/4/2018	151,566.73	2
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27/2/2018	257.46	0
28/2/2018	1,608.88	0
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25/1/2018	120.00	0
25/1/2018	120.00	0
25/1/2018	120.00	0
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6/2/2018	201.60	0
4/4/2018	167.55	5
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8/2/2018	2210.00	0
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9/2/2018	335.41	0
28/2/2018	614.64	0
2/3/2018	72.51	0
14/2/2018	7933.32	12
12/2/2018	36257.82	2
12/2/2018	10059.97	2
14/3/2018	64225.37	13
4/4/2018	41293.00	3
4/4/2018	11987.82	3
7/2/2018	9.40	0
7/2/2018	9.40	0
7/2/2018	9.40	0
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12/2/2018	13463.07	0
25/2/2018	200.00	31
2/3/2018	587.86	0
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6/2/2018	1,099.50	0
27/2/2018	197.00	0
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6/2/2018	7.30	0
14/2/2018	21120.71	0
4/4/2018	22036.71	0
8/2/2018	7.30	0
8/2/2018	7.30	0
8/2/2018	20.90	0
8/2/2018	1837.81	0
8/2/2018	9558.08	0
4/4/2018	44,073.41	0
3/4/2018	9578.74	1
26/3/2018	21516.72	0
27/3/2018	11282.67	0
28/3/2018	4693.03	0
29/3/2018	1241.11	0
30/3/2018	1318.32	0
31/3/2018	12628.04	0
1/4/2018	6440.99	0
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3/4/2018	1095.99	2
4/4/2018	1038.87	3
12/2/2018	204.34	2
12/2/2018	1884.13	0
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25/2/2018	612.35	0
26/2/2018	697.96	0
27/2/2018	283.06	0
28/2/2018	263.75	0
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2/2/2018	193.57	0
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2/4/2018	161.60	2
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2/4/2018	786.52	2
2/3/2018	2554.45	0
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9/2/2018	995.48	0
9/2/2018	130.00	0
27/2/2018	157.08	0
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4/4/2018	25742.08	0
19/2/2018	2773.53	0
27/2/2018	79777.93	0
13/2/2018	1256.64	4
13/2/2018	2035.95	4
27/2/2018	2,970.38	0
20/4/2018	10,710.00	11
1/3/2018	1,785.00	0
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12/2/2018	245.67	0
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12/2/2018	331.94	0
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12/2/2018	174.71	0
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28/2/2018	5958.41	0
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28/2/2018	937.30	0
28/2/2018	247.87	0
28/2/2018	282.17	0
28/2/2018	1048.71	0
28/2/2018	1123.99	0
20/12/2017	5292.39	0
30/3/2018	5948.44	30
3/4/2018	65377.18	4
15/5/2018	6.78	80
3/4/2018	138.52	0
4/4/2018	719.36	0
4/4/2018	182.78	0
19/1/2018	432.83	0
14/3/2018	598.00	2
2/4/2018	591.79	1
12/2/2018	63.85	0
15/2/2018	1549.35	2
27/2/2018	837.76	0
13/2/2018	284.74	1
15/2/2018	210.04	2
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5/4/2018	9,558.08	0
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13/3/2018	486.12	0
21/2/2018	458.82	0
21/2/2018	261.80	0
28/2/2018	136.08	0
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13/2/2018	1,894.00	0
15/2/2018	523.60	0
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28/2/2018	1,053.15	0
28/2/2018	2,970.84	0
28/2/2018	2,856.00	0
12/4/2018	654.50	3
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12/2/2018	7039.09	0
6/3/2018	27705.34	0
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28/2/2018	1475.15	0
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9/2/2018	39.87	0
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16/2/2018	6185.01	0
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15/2/2018	703.00	0
7/2/2018	145.50	0
7/2/2018	458.75	0
15/2/2018	743.75	0
15/2/2018	105.00	10
16/2/2018	49667.47	1
15/2/2018	276.08	0
27/2/2018	12511.09	0
28/2/2018	23814.21	1
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19/2/2018	512.38	1
13/3/2018	1,197.38	0
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16/1/2018	36.50	0
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19/2/2018	1150.38	0
31/1/2018	122.17	0
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7/2/2018	1209.14	0
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27/02/2018	163,354.36	0
19/3/2018	332.01	25
2/3/2018	12024.03	6
19/2/2018	170.41	0
19/2/2018	89.13	0
5/3/2018	2506.32	0
18/4/2018	198.97	9
15/2/2018	498.85	1
15/2/2018	65.02	0
13/3/2018	743.75	0
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14/3/2018	612.85	0
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17/4/2018	99498.56	0
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26/2/2018	3,010.05	0
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22/3/2018	545.00	1
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23/2/2018	1516.77	8
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28/2/2018	6,025.91	1
28/2/2018	28,669.44	1
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7/2/2018	746.53	0
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26/4/2018	42,233.10	36
26/2/2018	194.18	0
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29/3/2018	1354.82	0
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21/3/2018	6,366.50	0
21/2/2018	55.00	0
23/2/2018	6.30	0
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23/2/2018	185.64	0
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27/2/2018	916.30	0
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26/4/2018	24,552.06	4
26/4/2018	15,245.65	4
26/4/2018	31,409.60	4
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26/4/2018	12,188.04	4
26/4/2018	6,376.31	4
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15/3/2018	125.41	1
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22/5/2018	7.27	0
22/5/2018	6.42	0
22/5/2018	8.48	0
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10/4/2018	140.16	0
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26/4/2018	1605.19	1
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26/4/2018	856.80	0
27/4/2018	899.00	0
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18/4/2018	90.44	0
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26/4/2018	66392.03	0
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29/8/2018	21896.96	0
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24/7/2018	649.26	0
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7/6/2018	5975.72	0
27/6/2018	874.59	0
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1/8/2018	877.27	2
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7/8/2018	9,129.50	26
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27/6/2018	20955.37	0
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21/6/2018	404.60	0
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22/10/2018	737.80	0
27/8/2018	6.30	0
23/8/2018	456.68	0
21/8/2018	331.20	0
21/08/2018	418.88	0
24/10/2018	66,551.73	5
5/9/2018	3,854.29	0
28/8/2018	7.80	0
28/8/2018	52.40	0
28/8/2018	6.30	0
29/8/2018	7.30	0
29/8/2018	9.40	0
29/8/2018	6.30	0
29/8/2018	6.30	0
29/8/2018	6.30	0
29/8/2018	7.30	0
29/8/2018	221.34	0
28/8/2018	144.30	0
6/8/2018	22,926.42	0
22/8/2018	7.00	0

30/8/2018	248.47	0
24/10/2018	1,788.15	0
3/9/2018	3,525.82	3
30/8/2018	551.89	0
30/8/2018	240.00	0
12/10/2018	131.38	25
3/9/2018	491.54	3
3/9/2018	6.30	0
3/9/2018	9.40	0
6/9/2018	180.00	0
24/10/2018	1,660.65	0
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31/10/2018	56,834.40	1
17/9/2018	94,205.40	7
17/9/2018	19,613.08	7
17/9/2018	9,806.53	7
31/10/2018	65,795.10	0
19/10/2018	569.24	45
29/8/2018	150.00	0
29/8/2018	129.00	0
4/9/2018	7.30	0
4/9/2018	7.80	0
4/9/2018	7.30	0
22/10/2018	173.50	0

5/9/2018	334.03	0
5/9/2018	28.77	0
5/9/2018	28.77	0
5/9/2018	28.77	0
5/9/2018	6.30	0
5/9/2018	9.40	0
5/9/2018	6.30	0
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6/9/2018	6.30	0
30/10/2018	1,195.95	0
5/10/2018	9,805.60	0
3/10/2018	2,587.14	0
3/10/2018	2,342.52	0
6/11/2018	6,076.14	0
17/9/2018	10,000.00	3
27/9/2018	1,324.97	27
11/09/2018	31.50	0

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

3/9/2018	3272.50	0
13/9/2018	564.06	0
18/9/2018	143.85	0
20/9/2018	72.80	2
20/9/2018	1,946.88	2
19/9/2018	13,721.82	2
27/9/2018	232.18	0
14/9/2018	81.99	0
27/8/2018	496.70	0
19/9/2018	52.00	0
25/9/2018	368.66	0
28/9/2018	7,042.02	0
10/9/2018	200.00	0
14/11/2018	3,573.57	27
14/9/2018	54.00	0
14/11/2018	673.85	1
14/11/2018	169.65	0
17/9/2018	111.57	0
4/10/2018	2168.51	0
4/9/2018	7218.59	0
27/9/2018	11,326.42	0
17/10/2018	1,076.34	0
17/10/2018	4,699.75	0
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23/10/2018	1,376.11	0
4/10/2018	31,086.45	6
4/10/2018	8,243.09	6
4/10/2018	3,700.80	6
18/10/2018	10,463.43	0
3/10/2018	6205.07	5
24/9/2018	43.80	0
25/9/2018	225.00	0
25/9/2018	149.00	0
18/9/2018	20.55	0
26/9/2018	129.50	0
25/9/2018	52.36	0

24/10/2018	30,297.12	0
4/10/2018	122.83	7
12/10/2018	131.38	0
25/9/2018	929.39	0
27/9/2018	221.84	0
24/9/2018	266.04	1
16/10/2018	15,172.50	29
26/9/2018	211.29	0
21/9/2018	429.59	0
28/9/2018	80.00	0
23/10/2018	9,470.94	0
28/9/2018	14.28	0
23/11/2018	463.80	39
28/9/2018	48.10	0
28/9/2018	6.30	0
28/9/2018		
28/9/2018		
28/9/2018		
28/9/2018	7.30	0
28/9/2018	7.30	0
25/9/2018	525.43	0
21/9/2018	6.30	0
12/10/2018	19,019.32	4

12/10/2018	11,112.40	4
12/10/2018	117,641.96	4
24/10/2018	767.55	0
3/10/2018	180.00	0
1/10/2018	3,074.96	0
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30/10/2018	469.80	0
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3/10/2018	6.30	0
3/10/2018	6.30	0
1/11/2018	9,805.60	0
1/10/2018	213.01	0
3/10/2018	127.20	0
3/10/2018	33.84	0
28/9/2018	60.00	0
1/10/2018	83.00	0
21/11/2018	169.65	0
5/10/2018	1,574.07	0
19/10/2018	13,915.74	1
8/10/2018	363.66	0

4/10/2018	1,492.70	0
10/10/2018	209.44	0
8/10/2018	1,951.60	0
5/11/2018	2,886.42	0
16/10/2018	335.25	0
19/10/2018	165.27	0
22/10/2018	263.53	0
12/10/2018	9412.02	0
9/10/2018	810.39	0
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16/10/2018	6,687.36	0
23/11/2018	116.57	0
30/10/2018	1,035.30	0
30/10/2018	3,010.70	0
10/10/2018	813.13	0

16/10/2018	48.55	0
16/10/2018	1,256.64	0
10/10/2018	805.10	0
11/10/2018	671.16	0
11/10/2018	6.30	0
7/10/2018	2,215.99	0
16/10/2018	21,035.76	0
5/12/2018	1,918.28	25
6/11/2018	6,368.29	0
11/10/2018	259.60	0
3/10/2018	610.61	0
15/10/2018	7.30	0
15/10/2018	6.30	0
15/10/2018	6.30	0
20/10/2018	552.16	0
10/10/2018	1,283.45	0
16/10/2018	1,584.81	0
7/11/2018	229.08	0
29/10/2018	230.11	0
13/11/2018	9,051.24	0
19/10/2018	841.01	0

15/10/2018	129.10	0
17/10/2018	49.50	0
18/10/2018	1,642.20	0
15/10/2018	40.00	0
15/10/2018	522.00	0
18/10/2018	908.90	0
18/10/2018	50.00	0
18/10/2018	50.00	0
18/10/2018	50.00	0
18/10/2018	50.00	0
31/10/2018	28,202.31	5
31/10/2018	8,168.52	5
31/10/2018	3,300.88	5
14/11/2018	5,105.10	15
30/10/2018	2,856.00	0
18/10/2018	142.80	0
22/10/2018	1,130.50	0
19/10/2018	386.75	0
12/12/2018	173.50	0
17/10/2018	240.40	0
18/10/2018	38.08	0
24/10/2018	427.51	0
22/10/2018	555.46	0
17/10/2018	1,388.22	0

18/10/2018	6.30	0
12/10/2018	37.49	0
04/10/2018	2,114.75	0
23/10/2018	640.00	0
29/10/2018	2,295.00	0
29/10/2018	189.06	0
25/10/2018	7.80	0
19/11/2018	1,677.90	0
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21/11/2018	9,568.79	0
21/11/2018	8,651.30	0
21/11/2018	4,325.65	0
21/11/2018	2,237.20	0
21/11/2018	3,480.75	0
21/11/2018	9,067.80	0
21/11/2018	15,242.71	0
15/11/2018	1,451.92	1
15/11/2018	311.97	0
23/10/2018	265.00	0
23/10/2018	90.00	0
26/10/2018	50.00	0
24/10/2018	35.00	0
24/10/2018	868.00	0
20/11/2018	8,330.00	0
24/10/2018	734.40	0
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30/10/2018	367.95	0
31/10/2018	21,148.67	0
19/11/2018	321.30	0
22/10/2018	1,110.91	0
22/10/2018	1,110.91	0
29/10/2018	240.00	0
29/10/2018	480.00	0
29/10/2018	480.00	0
30/10/2018	227.77	5

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

23/10/2018	4,099.55	0
19/12/2018	173.50	0
28/11/2018	297.50	0
19/11/2018	507.00	0
19/11/2018	60.00	0
19/11/2018	145.20	0
19/11/2018	342.75	0
19/11/2018	21.00	0
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05/11/2018	3,570.27	0
14/11/2018	336.89	0
7/11/2018	7.30	0
7/11/2018	7.30	0
7/11/2018	6.30	0
7/11/2018	9.40	0
19/12/2018	19,938.69	12
5/11/2018	350.69	31

19/11/2018	7,099.23	0
13/11/2018	180.00	0
14/11/2018	35,721.33	0
28/11/2018	8,862.16	0
13/11/2018	3,193.96	0
12/11/2018	7.30	0
19/12/2018	174.93	0
19/11/2018	1,590.34	0
19/11/2018	546.89	0
16/11/2018	887.24	0

19/11/2018	9,425.99	0
19/11/2018	9,418.74	0
19/11/2018	10,745.11	0
29/10/2018	82.60	0
16/11/2018	19.90	0
16/11/2018	12.00	0
8/11/2018	305.83	0
14/11/2018	15.15	0
19/11/2018	178.00	0
8/11/2018	35.00	0
8/11/2018	35.00	0
8/11/2018	35.00	0
6/12/2018	18832.94	1
20/11/2018	6.30	0
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15/11/2018	35.00	0
13/11/2018	35.00	0
20/11/2018	165.60	0
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12/12/2018	272.77	0
28/11/2018	130.00	4

29/11/2018	1,247.69	0
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26/11/2018	726.49	0
28/11/2018	63.67	0
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20/11/2018	400.00	0
20/11/2018	4,467.78	0
19/11/2018	90.00	0
28/11/2018	61.20	0

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

6/12/2018	1,333.99	0
28/11/2018	21,420.71	0
28/11/2018	23,111.82	0
7/12/2018	13.60	0
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19/12/2018	7,062.43	0
11/12/2018	1,904.00	0
3/12/2018	194.75	0
11/12/2018	290.36	0
17/12/2018	120.00	0
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11/12/2018	500.00	0
14/12/2018	952.00	0
13/12/2018	2,743.05	0
13/12/2018	42.13	0
19/12/2018	48,645.79	3

11/12/2018	3,290.00	0
17/12/2018	585.00	0
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17/12/2018	556.33	0
10/12/2018	203.49	0
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11/12/2018	961.80	0
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19/12/2018	3,682.51	0
18/12/2018	58.40	0
19/12/2018	41,791.60	0
14/12/2018	270.00	0
14/12/2018	155.00	0
14/12/2018	13.50	0
20/12/2018	297.50	0
20/12/2018	88.36	0