

COMPANIA NATIONALA AEROPORTURIBUCURESTII SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATIE DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTUL	NATURA CHELTUIELII	PERSONA	TERMEN ACORDAT	TERMEN DE PLATIRE	REGISTRUL CPP		ORDON DE PLATA		NUMAR		
	NUMAR	DATA	NUMAR	DATA							DATA	VALOARE	NUMAR	DATA		ZILE	
1	1	4.ian.17	41497	12/20/2016	CNCAN	720.00	AIRC	autorizatie	SORIN ROTARIU	1/20/2017		209746	1/10/2017	720.00	4472	26.ect.16	
2	2	4.ian.17	9480042	12/29/2016	INT NANCUS SRL	9,600.00	AIRC	produse	MICU LUMINITA	1/29/2017		209247	1/10/2017	9,600.00	275	27.ian.17	
3	3	4.ian.17	15906	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20	AIRC	produse	MICU LUMINITA	1/27/2017		209718	1/10/2017	4,963.20	277	27.ian.17	
4	4	4.ian.17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	AIRC	servicii intrintrere reparati	RADU ZARA	1/15/2017		209941	1/11/2017	169,771.76	221	16.ian.17	
5	5	4.ian.17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60	AIRC	servicii intrintrere reparati	RADU ZARA	1/15/2017		209942	1/11/2017	828,372.60	221	16.ian.17	
6	6	4.ian.17	217012016023	12/30/2016	ROMPREST SERVICE SA	202,880.33	AIRC	servicii intrintrere reparati	RADU ZARA	1/15/2017		209936	1/11/2017	202,880.33	221	16.ian.17	
7	7	4.ian.17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54	AIRC	servicii transport bagaje	RADU ZARA	1/15/2017		209947	1/11/2017	164,817.54	221	16.ian.17	
8	8	4.ian.17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	AIRC	servicii curatenie	RADU ZARA	1/15/2017		209945	1/11/2017	1,139,453.95	221	16.ian.17	
9	9	4.ian.17	26210	12/29/2016	DETANED SRL	569.00	AIRC	produse	MICU LUMINITA	1/29/2017		210895	1/16/2017	569.00	283	27.ian.17	
10	10	4.ian.17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16	AIRC	produse	MICU LUMINITA	1/9/2017		209710	1/9/2017	16,880.16	62	12.ian.17	
11	11	4.ian.17	2633658	12/29/2016	FARMACIA ACADROMIA	2,453.08	AIRC	produse	MICU LUMINITA	12/29/2016		210879	1/16/2017	2,453.08	284	27.ian.17	
12	12	4.ian.17	00021369	12/29/2016	UNIVERSAL AUTO CDP SRL	2,286.00	AIRC	produse	MICU LUMINITA	1/29/2017		209248	1/10/2017	2,286.00	274	27.ian.17	
13	13	4.ian.17	1145757	12/22/2016	TIPOGRAFIA REAL SA	1,173.81	AIRC	produse	MICU LUMINITA	1/7/2017		209249	1/9/2017	1,173.81	249	20.ian.17	
14	14	4.ian.17	20611259	12/30/2016	MIRA TELECOM	3,110.95	AIRC	servicii mentenanta	MICU LUMINITA	1/29/2017		209725	1/10/2017	3,110.95	255	20.ian.17	
15	15	4.ian.17	00021369	12/20/2016	RAFINARIA STEALA ROMANIA	41,062.32	AIRC	combustibil	TOMA ADRIAN	1/20/2017		209724	1/10/2017	41,062.32	260	20.ian.17	
16	16	4.ian.17	00021368	12/20/2016	RAFINARIA STEALA ROMANIA	41,062.32	AIRC	combustibil	TOMA ADRIAN	1/20/2017		209724	1/10/2017	41,062.32	260	20.ian.17	
17	17	4.ian.17	5000975	12/16/2016	OK SERVICE CORPORATION	7,135.00	AIRC	servicii	PETRESCU ANCA					7,135.00			
18	18	4.ian.17	5000974	12/16/2016	OK SERVICE CORPORATION	50,175.60	AIRC	servicii	PETRESCU ANCA					50,175.60			
19	19	4.ian.17	20160306	12/29/2016	MAPS MASTER APPRAISAL S	26,155.58	AIRC	servicii evaluare	SORTEANU GHEORGHI	1/28/2017		210434	1/16/2017	26,155.58	280	27.ian.17	
20	20	4.ian.17	160991913	12/16/2016	APA NOVA BUCURESTII SA	4,646.94	ABIAV	servicii	ROSCA	1/27/2017		208425	12/12/2016	4,646.94	5736	22.ect.16	
21	21	4.ian.17	5397	12/27/2016	BEST ELECTRO SRL	2,860.28	ABIAV	produse	MICU LUMINITA	1/27/2017		209717	1/10/2017	2,860.28	278	27.ian.17	
22	22	4.ian.17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52	AIRC	servicii paza	VALERIU FLOREA	1/15/2017		209905	1/11/2017	357,923.52	222	16.ian.17	
23	23	4.ian.17	2249	1/3/2017	EMP TRADE SRL	3,204.84	AIRC	produse	VALERIU FLOREA	2/1/2017		209925	1/10/2017	3,204.84	353	31.ian.17	
24	24	4.ian.17	2248	1/3/2017	EMP TRADE SRL	8,823.20	AIRC	garantie	VALERIU FLOREA	2/1/2017		212074	1/25/2017	8,823.20	372	2.feb.17	
25	25	4.ian.17	2246	1/3/2017	EMP TRADE SRL	49,889.70	AIRC	servicii intrintrere	VALERIU FLOREA	2/1/2017		212116	1/25/2017	49,889.70	371	2.feb.17	
26	26	4.ian.17	2247	1/3/2017	EMP TRADE SRL	201,365.70	AIRC	servicii intrintrere	VALERIU FLOREA	2/1/2017		212075	1/25/2017	201,365.70	371	2.feb.17	
27	27	4.ian.17	13294	12/31/2016	DNATA CATERING	58,742.08	AIRC	servicii	WIMMER CRISTINA	1/13/2017		210489	1/20/2017	58,742.08	286	30.ian.17	
28	28	4.ian.17	13295	12/31/2016	DNATA CATERING	11,388.21	AIRC	servicii	WIMMER CRISTINA	2/1/2017		210487	1/12/2017	11,388.21	296	30.ian.17	
29	29	4.ian.17	365	1/4/2017	ENEL ENERGIE	57,393.57	AIRC	servicii	BALANESCU STILIANA	2/4/2017		210813	1/16/2017	57,393.57	384	2.feb.17	
30	30	4.ian.17	41996	12/29/2016	NCNAN	720.00	AIRC	servicii	ROTARIU SORIN	1/29/2017	ACHTATA	209951	1/10/2017	720.00	4474	26.ect.16	
31	31	5.ian.17	556	1/3/2017	EURO NUCLEAR SECURITY SI	11,949.50	AIRC	garantie	FLOREA VALERIU	2/1/2017		209932	1/25/2017	11,949.50	630	15.feb.17	
32	31	5.ian.17	555	1/3/2017	EURO NUCLEAR SECURITY SI	27,548.65	AIRC	lucrari de intretinere e avarii	VALERIU FLOREA	2/1/2017		209933	1/25/2017	27,548.65	629	15.feb.17	
33	32	5.ian.17	01	1/4/2017	CABINET AVOCATURA MIHAI	279,674.55	AIRC	asistenta juridica	PROFOTAS RAMONA	1/14/2017		210671	1/14/2017	279,674.55	227	17.ian.17	
34	33	5.ian.17	10282	12/29/2017	OMNIVIS VIENNA INSURANCE	477,292.90	AIRC	polita casa	GAGIU VALE	1/29/2017		209904	1/10/2017	477,292.90	480	8.feb.17	
35	34	5.ian.17	68125	12/29/2016	ENEL ENERGIE	2,596.95	AIRC	reparati	GAGIU VALE	1/29/2017		209939	1/10/2017	2,596.95	386	15.feb.17	
36	35	5.ian.17	4901	1/9/2017	KW DRIVE SYSTEMS SRL	2,110.10	PROFORMA	ABIAV	servicii Consultanta tehnica	JERNOIU EMI				2,110.10	30	16.ian.17	
37	36	5.ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,238.25		ABIAV	servicii servicii	JERNOIU EMI	1/1/2017		209275	1/9/2017	1,238.25	301	30.ian.17
38	37	5.ian.17	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10		AIRC	servicii servicii	JERNOIU EMI	1/9/2017		209342	1/9/2017	2,034.10	301	30.ian.17	
39	38	5.ian.17	1020729	12/31/2016	NEI DIVIZIA DE SECURITATE	44,976.30		AIRC	servicii paza	VALERIU FLOREA	1/28/2017		210819	1/17/2017	44,976.30	355	31.ian.17
40	39	5.ian.17	400040	12/29/2016	NCNAN	4,855.14		AIRC	incalzire origina	CAREY MONICA	1/29/2017		210836	1/10/2017	4,855.14	231	18.ian.17
41	40	5.ian.17	215012016069	12/30/2016	ROMPREST SERVICE SA	4,771.71		AIRC	servicii intrintrere	RADU ZARA	1/15/2017		209950	1/11/2017	4,771.71	231	18.ian.17
42	41	5.ian.17	17001	1/3/2017	PKT CONSTRUCT SRL	122,107.87		ABIAV	servicii	VOICULESCU GHEORGHI	2/1/2017		211556	1/27/2017	122,107.87	356	31.ian.17
43	41	5.ian.17	203015662	12/31/2016	POLARIS M HOLDING LIF EFO	389.05		AIRC	colectare deseuri	TOMA ADRIAN	1/15/2017		209932	1/11/2017	389.05	219	16.ian.17
44	43	5.ian.17	150308	12/30/2016	AUTOTRATA AUTOTRATA DE CATERING	53,661.48		AIRC	servicii	VALERIU FLOREA	1/12/2017		210899	1/12/2017	53,661.48	235	16.ian.17
45	44	5.ian.17	20301219011	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	12410	AIRC	servicii	VALERIU FLOREA	1/13/2017		209933	1/11/2017	12,410.00	4	30.ian.17
46	45	5.ian.17	34510	1/4/2017	DIVOL LUBRICANTS SRL	2,309.31		AIRC	produse	MICU LUMINITA	2/3/2017		209714	1/10/2017	2,309.31	368	2.feb.17
47	46	5.ian.17	170030004	1/4/2017	UTL GROUP SA	26,017.77		AIRC	servicii	ROTARIU SORIN	1/12/2017		212521	1/10/2017	26,017.77	384	2.feb.17
48	47	5.ian.17	201612101	12/31/2016	MACDONALD HUMFREY LTD	22,883.84		AIRC	servicii	ROTARIU SORIN	1/13/2016		211237	1/11/2017	22,883.84	4	26.ian.17
49	48	5.ian.17	18360560	1/3/2017	SELECT DIPLOMATIC GROUP I	45.86		AIRC	servicii fractari	VALERIU FLOREA	1/12/2017		211288	1/17/2017	45.86	357	31.ian.17
50	49	5.ian.17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP I	2,626.36		AIRC	servicii baza sportiva	VALERIU FLOREA	2/3/2017		210700	1/10/2017	2,626.36	357	31.ian.17
51	50	5.ian.17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	7,536.16		AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		209907	1/11/2017	7,536.16	214	16.ian.17
52	51	5.ian.17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	6,068.74		AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		209908	1/11/2017	6,068.74	214	16.ian.17
53	52	5.ian.17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48		AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		210446	1/12/2017	16,127.48	217	16.ian.17
54	53	5.ian.17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00		AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		210453	1/12/2017	1,190.00	216	16.ian.17
55	54	5.ian.17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		210460	1/12/2017	595.00	215	16.ian.17
56	55	5.ian.17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00		AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		212151	1/13/2017	595.00	388	2.feb.17
57	56	5.ian.17	3279	1/4/2017	MB TELECOM LTD SRL	24,912.12		AIRC	abonament	ROTARIU SORIN	2/4/2017		212073	1/25/2017	24,912.12	384	2.feb.17
58	57																

154	158	18-Jan-17	165916	12/30/2016	AUTOTRATATA AERONAUTICA	74,690.36	ANCB	securtitate aviatiei	VONOPOL MIRCEA	1/30/2017	74,690.36	672	15-Feb-17
157	159	18-Jan-17	181227	1/13/2017	ROPCEC BUCURESTI SRL	9,246.15	ANCB	materiale	MIU LUMINITA	1/30/2017	9,246.15	238	10-Feb-17
158	160	18-Jan-17	2257	1/17/2017	EMP TRADE SRL	203,468.32	ANCB	piase	ROTARU SORIN	2/15/2017	203,468.32	645	14-Feb-17
159	177	19-Jan-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19	ANCB	contract	BALANESCU EUSTATIU	2/17/2017	58,192.19	704/705	16-Feb-17
160	176	19-Jan-17	1700042926	1/6/2017	TELEKOM ROMANIA MOBILE	302.43	ANCB	abonament	ROTARU SORIN	1/15/2017	302.43	603	15-Feb-17
161	163	19-Jan-17	7399	1/18/2017	BUSINESS PLUS	10,721.42	ANCB	contract	ILE SERBAN	2/18/2017	10,721.42	659	15-Feb-17
162	162	19-Jan-17	2264	1/19/2017	EMP TRADE SRL	437,629.84	ANCB	piase	ROTARU SORIN	2/17/2017	437,629.84	645	14-Feb-17
163	161	19-Jan-17	10858002	1/9/2017	ICM SIGNS	863.64	ANCB	abonament	ROTARU SORIN	1/11/2017	863.64	389	2-Feb-17
164	175	19-Jan-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANCB	abonament	ROTARU SORIN	1/27/2017	1,224,547.40	380	2-Feb-17
165	174	19-Jan-17	244773	1/5/2017	ENEL ENERGIE	1,517.97	ANCB	abonament	TOMA ADRIAN	1/15/2017	1,517.97	304	30-Jan-17
166	172	19-Jan-17	1700030389	1/18/2017	UTI GRUP SA	2,284.74	ANCB	lucrar de inlocuire lampi	ROTARU SORIN	1/25/2017	2,284.74	664	15-Feb-17
167	171	19-Jan-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	ABBAY	chivri TRAFU	1/17/2017	3,460.52	390	2-Feb-17	
168	170	19-Jan-17	14520	1/19/2017	COFFEY EXPORT	8,930.30	ANCB	materiale	MIU LUMINITA	2/18/2017	8,930.30	663	15-Feb-17
169	169	19-Jan-17	483	1/19/2017	GLORINET COM	39,686.40	ANCB	materiale	MIU LUMINITA	2/19/2017	39,686.40	682	16-Feb-17
170	167	19-Jan-17	847	1/6/2017	SMART CONTROL	3,872.18	ANCB	serv HON	IONESCU GHEORGHE	2/4/2017	3,872.18	479	8-Feb-17
171	226	19-Jan-17	265	1/19/2017	EURO NUCLEAR SECURITY SET	12,225.51	ANCB	reparati	ROTARU SORIN	3/1/2017	12,225.51	816	27-Feb-17
172	ANULAT	19-Jan-17	218010177001	1/19/2017	ROMPREST SERVICE SA	15,207.20	ANCB	contract	ZARA RADU	2/9/2017	15,207.20		
173	165	19-Jan-17	902020	1/18/2017	DNS BROTICA	476.00	ANCB	materiale	MIU LUMINITA	2/17/2017	476.00	476	15-Feb-17
174	164	19-Jan-17	711242	1/18/2017	RO NO IMPORT EXPORT	5,895.26	ANCB	materiale	MIU LUMINITA	2/16/2017	5,895.26	557	15-Feb-17
175	182	20-Jan-17	204585	1/18/2017	FE4 STUDIO	178.40	ANCB	materiale	MIU LUMINITA	2/18/2017	178.40	362	31-Jan-17
176	181	20-Jan-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANCB	abonament	ROTARU SORIN	2/9/2017	91,527.03		
177	180	20-Jan-17	7320	1/19/2017	PROF PRINT	452.20	ANCB	materiale	MIU LUMINITA	2/19/2017	452.20	669	30-Jan-17
178	179	20-Jan-17	204452	1/19/2017	FOX IMPEX	2,344.30	ANCB	materiale	MIU LUMINITA	2/19/2017	2,344.30	647	14-Feb-17
179	178	20-Jan-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANCB	materiale	MIU LUMINITA	2/19/2017	1,445.85	679	16-Feb-17
180	183	25-Jan-17	38973	1/19/2017	MONEY	916.30	ANCB	materiale	MIU LUMINITA	2/19/2017	916.30	678	16-Feb-17
181	187	25-Jan-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANCB	materiale	MIU LUMINITA	2/19/2017	3,749.99	666	15-Feb-17
182	188	25-Jan-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANCB	materiale	MIU LUMINITA	2/19/2017	2,799.99	666	15-Feb-17
183	189	25-Jan-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,390.94	ANCB	materiale	MIU LUMINITA	2/19/2017	5,390.94	666	15-Feb-17
184	190	25-Jan-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	ANCB	materiale	MIU LUMINITA	2/19/2017	879.99	666	15-Feb-17
185	191	25-Jan-17	160100409107	1/20/2017	DANTE INTERNATIONAL	303.45	ANCB	materiale	MIU LUMINITA	2/19/2017	303.45	666	15-Feb-17
186	192	25-Jan-17	17020017903	1/18/2017	AUTOTRATATA AERONAUTICA	1,508.93	ANCB	sisteme TRAFU	2/12/2017	1,508.93	666	15-Feb-17	
187	193	25-Jan-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANCB	combustibil	MIU LUMINITA	2/17/2017	98,127.64	662	15-Feb-17
188	194	25-Jan-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANCB	combustibil	MIU LUMINITA	2/17/2017	47,176.12	662	15-Feb-17
189	195	25-Jan-17	20160007716	1/20/2017	GLOBAL TECH	2,977.18	ANCB	materiale	MIU LUMINITA	2/17/2017	2,977.18	665	15-Feb-17
190	197	25-Jan-17	99961	1/12/2017	ADMINISTRATIA NATIONALA I	6,012.08	ANCB	apa	ROTARU SORIN	2/11/2017	6,012.08	191	5-Mai-17
191	198	25-Jan-17	000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	ANCB	participare seminar	PETRICUSI ANCA	1/30/2017	9,687.50		
192	200	25-Jan-17	218010177001	1/18/2017	ROMPREST SERVICE SA	19,320.20	ANCB	abonament	ZARA RADU	1/30/2017	19,320.20	392	2-Feb-17
193	201	25-Jan-17	17001047053	1/4/2017	TELEKOM ROMANIA MOBILE	28,010.49	ANCB	contract	ROTARU SORIN	1/26/2017	28,010.49	348	27-Jan-17
194	204	25-Jan-17	1701310	1/19/2017	AUTOTRATATA AERONAUTICA	1,667.79	ABBAY	supraveghere aeroporturi	ROTARU SORIN	2/9/2017	1,667.79	395	2-Feb-17
195	206	25-Jan-17	3299	1/25/2017	MB TELECOM LTD SRL	17,510.32	ANCB	contract	ROTARU SORIN	2/13/2017	17,510.32	740	23-Feb-17
196	205	25-Jan-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14	ANCB	manual prelucrare	ROTARU SORIN	2/15/2017	6,422.14	731	20-Feb-17
197	202	25-Jan-17	1179138	1/19/2017	ADIANA IMPEX	1,038.80	ANCB	materiale	MIU LUMINITA	2/18/2017	1,038.80	680	16-Feb-17
198	203	25-Jan-17	38973	1/16/2017	STV SC GLOBAL	813.64	ANCB	20v-HUBS	BLAI MIHAELA	2/16/2017	813.64	17	
199	207	26-Jan-17	547	1/26/2017	TEATRUL TINERETULUI METR	7,452.00	ANCB	bilete spectacul	TANASOIU SORINA	2/16/2017	7,452.00	347	27-Jan-17
200	208	26-Jan-17	5429	1/25/2017	BEST ELECTRO SRL	127.91	ANCB	materiale	MIU LUMINITA	2/14/2017	127.91	728	20-Feb-17
201	209	26-Jan-17	160113758	1/25/2017	PARTNER	7,139.81	ANCB	materiale	PAUL IONUT	2/12/2017	7,139.81	729	20-Feb-17
202	210	26-Jan-17	1609239264	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANCB	materiale	MIU LUMINITA	2/17/2017	3,749.99	666	15-Feb-17
203	211	26-Jan-17	12230	1/25/2017	ENACOM DISTRIBUTION	3,957.94	ANCB	materiale	MIU LUMINITA	2/17/2017	3,957.94	730	20-Feb-17
204	212	26-Jan-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,112.65	ANCB	materiale	MIU LUMINITA	2/19/2017	7,112.65	666	15-Feb-17
205	213	26-Jan-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92	ANCB	materiale	MIU LUMINITA	2/19/2017	7,759.92	666	15-Feb-17
206	214	26-Jan-17	605954	1/20/2017	EVOLUTION PREST SYSTEMS	4,939.01	ANCB	materiale	MIU LUMINITA	2/20/2017	4,939.01	668	15-Feb-17
207	215	26-Jan-17	1700001	1/25/2017	TEHCOK EDILITARE&INFRAST	82,299.38	ANCB	reparati	LE SERBAN	2/9/2017	82,299.38		
208	216	26-Jan-17	170003036	1/23/2017	UTI GRUP SA	2,577.46	ANCB	inlocuire geom spat	ROTARU SORIN	2/12/2017	2,577.46	726	20-Feb-17
209	217	26-Jan-17	128	1/25/2017	UNIVERSAL AUTO COP SRL	1,444.06	ANCB	materiale	MIU LUMINITA	2/25/2017	1,444.06	725	20-Feb-17
210	218	26-Jan-17	10309888	1/20/2017	REINVESTMENT	2,840.00	ANCB	contract	BLAI MIHAELA	1/30/2017	2,840.00	720	20-Feb-17
211	219	30-Jan-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	ANCB	contract	TOMA ADRIAN	2/16/2017	642.60	653	14-Feb-17
212	220	30-Jan-17	53039	1/16/2017	ERCONOM PRODCOM	1,499.40	ANCB	materiale	MIU LUMINITA	2/12/2017	1,499.40	783	23-Feb-17
213	221	30-Jan-17	17000094	1/19/2017	CHOMPAR TRADING	2,589.25	ANCB	materiale	MIU LUMINITA	2/19/2017	2,589.25	481	8-Feb-17
214	222	30-Jan-17	170016	1/25/2017	ERGONOMICS	3,599.00	ANCB	materiale	MIU LUMINITA	2/17/2017	3,599.00	482	8-Feb-17
215	223	30-Jan-17	1017	1/27/2017	ENEL DISTRIBUTIE MUNTENIA	4,265.85	ANCB	materiale	MIU LUMINITA	2/19/2017	4,265.85	715	20-Feb-17
216	224	30-Jan-17	201700005	1/17/2017	MEDIMPACT	338,725.17	ANCB	materiale	MIU LUMINITA	2/14/2017	338,725.17	713	20-Feb-17
217	225	30-Jan-17	000006	1/17/2017	MEDIMPACT	39,537.75	ANCB	materiale	MIU LUMINITA	2/16/2017	39,537.75	713	20-Feb-17
218	226	30-Jan-17	170100409107	1/20/2017	TEHCOK EDILITARE&INFRAST	82,299.38	ANCB	reparati	ROTARU SORIN	2/9/2017	82,299.38		
219	227	30-Jan-17	90602	1/10/2017	MEDIA SAT	1,446.62	ANCB	Internet	DARLA VASILE	2/9/2017	1,446.62	468	8-Feb-17
220	228	30-Jan-17	485	1/30/2017	GLORINET COM	111,627.91	ANCB	materiale	MIU LUMINITA	2/18/2017	111,627.91	764	23-Feb-17
221	229	30-Jan-17	14650	1/26/2017	TEHCOK EDILITARE&INFRAST	82,299.38	ANCB	materiale	BLAI MIHAELA	2/16/2017	82,299.38	12602/141	23-Feb-17
222	230	30-Jan-17	140644	1/26/2017	MEDICOMPLEX	267.75	ANCB	materiale	MIU LUMINITA	2/16/2017	267.75	761	23-Feb-17
223	231	30-Jan-17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	ANCB	abonament	ROTARU SORIN	2/2/2017	38,175.23	477	8-Feb-17
224	232	30-Jan-17	103108020	1/11/2017	REINVESTMENT	3,070.70	ANCB	partial cod fiscal	BLAI MIHAELA	2/16/2017	3,070.70		
225	233	30-Jan-17	17000094	1/11/2017	ENEL ENERGIE MUNTENIA	135.22	ANCB	storno	ROTARU SORIN	2/10/2017	135.22	380	2-Feb-17
226	234	30-Jan-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANCB	storno	ROTARU SORIN	2/10/2017	8.11		
227	235	30-Jan-17	1032831	1/11/2017	GLOBAL PRINT SERV	5,115.52	ANCB	materiale	PANASOBU SORINA	2/16/2017	5,115.52	1118	13-Mar-17
228	236	30-Jan-17	1700001	1/25/2017	TEHCOK EDILITARE&INFRAST	82,299.38	ABBAY	incalzare, transport zapada	BABATE SIMONA	2/15/2017	82,299.38		
229	237	30-Jan-17	1340043	1/25/2017	OSCAR DOWNSTREAM	145,485.32	ANCB	materiale	MIU LUMINITA	2/24/2017	145,485.32	719	20-Feb-17
230	238	30-Jan-17	8799	1/27/2017	SENKO ADVERTISING	506.36	ANCB	materiale	ROTARU SORIN	2/19/2017	506.36	174	20-Feb-17
231	239	30-Jan-17	17017017	1/17/2017	TERRA MEDIU	1,999.20	ANCB	materiale	MIU LUMINITA	2/17/2017	1,999.20	656	15-Feb-17
232	240	30-Jan-17	661139047	1/11/2017	AIRPORTS COUNCIL INTERNA	6,200.00	ANCB	contract	PETRICUSI ANCA	2/11/2017	6,200.00	7	10-Feb-17
233	241	30-Jan-17	68196	1/25/2017	SENKO ADVERTISING	1,113.42	ANCB	reparati auto	ZARA RADU	2/16/2017	1,113.42	741	20-Feb-17
234	242	30-Jan-17	68195	1/25/2017	SENKO ADVERTISING	1,640.68	ANCB	reparati auto	GAGIU VASILE	2/16/2017	1,640.68	721	20-Feb-17
235	243	30-Jan-17	170000008	1/25/2017	COMPANIA NATIONALA DE AI	1,125.98	ANCB	ronvirente	GAGIU VASILE	2/16/2017	1,125.98		
236	244	30-Jan-17	21140	1/26/2017	ICM CONNECT	5,099.15	ANCB	materiale	MIU LUMINITA	2/16/2017	5,099.15	643	14-Feb-17
237	245	30-Jan-17	100324295	1/27/2017	RAJA	263.33	ANCB						

318	334	7 feb-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANCB	paiza	TOMA ADRIAN	2/16/2017	2/8/2017	9,448.80	655	15 feb-17
319	324	7 feb-17	113	2/1/2017	HEBA CLEANING SRL	4,639.79	ANCB	prestari serv	ROMA FLORIAN	3/1/2017	3/1/2017	4,639.79	851	1 mar-17
320	328	7 feb-17	4957	2/3/2017	ACRIAM MEDICAL	452.20	ANCB	verifi u interntine tehnica	CAREY MONICA	2/9/2017	2/9/2017	452.20	850	1 mar-17
321	322	7 feb-17	72100812898	12/7/2017	EURO ROMANIA MOBILE	25,751.90	ANCB	abonament	ROTARU SORIN	2/16/2017	2/16/2017	25,751.90	716	20 feb-17
322	323	7 feb-17	634848	2/2/2017	COLEGIAL CONSERVATORIU LAJ	1,450.00	ANCB	curator	PIETRESCU ANA MONICA	3/1/2017	3/1/2017	1,450.00	815	27 feb-17
323	326	7 feb-17	566	2/1/2017	EURO NUCLEAR SECURITY SI	264,486.41	ANCB	abonament	ROTARU SORIN	2/16/2017	2/16/2017	264,486.41	1107	10 mar-17
324	327	7 feb-17	567	2/1/2017	EURO NUCLEAR SECURITY SI	11,600.28	ANCB	garantie	ROTARU SORIN	3/1/2017	2/16/2017	11,600.28	1108	13 mar-17
325	330	7 feb-17	1700096	1/31/2017	TELECOM EOLIANE SI INFRASTRUCT	697.69	ANCB	penalizati	ROMA FLORIAN	2/1/2017	2/1/2017	697.69	componat	23 feb-17
326	331	7 feb-17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00	ANCB	materiale	MICU LUMINITA	3/2/2017	3/2/2017	17,493.00	839	28 feb-17
327	335	7 feb-17	16990258033	2/1/2017	DAVTE INTERNATIONAL	2,122.08	ANCB	materiale	MICU LUMINITA	2/9/2017	2/9/2017	2,122.08		
328	336	7 feb-17	1261	2/1/2017	FARMACIA LABORATOR ORC	1,000.00	ANCB	materiale	MICU LUMINITA	2/28/2017	2/28/2017	1,000.00	752	23 feb-17
329	337	7 feb-17	1262	2/3/2017	FARMACIA LABORATOR ORC	2,229.66	ANCB	materiale	MICU LUMINITA	2/28/2017	2/28/2017	2,229.66	752	23 feb-17
330	338	7 feb-17	1263	2/3/2017	FARMACIA LABORATOR ORC	1,044.00	ANCB	materiale	MICU LUMINITA	2/28/2017	2/28/2017	1,044.00	752	23 feb-17
331	339	7 feb-17	165099	2/6/2017	MIRONO CYCLO	111.50	ANCB	materiale	MICU LUMINITA	2/1/2017	2/1/2017	111.50	487	7 feb-17
332	340	7 feb-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	ANCB	materiale	MICU LUMINITA	3/2/2017	3/2/2017	355,286.40	831	28 feb-17
333	341	7 feb-17	5448	1/31/2017	ROMCHIM PROTECT	93,676.00	ANCB	materiale	MICU LUMINITA	3/2/2017	3/2/2017	93,676.00	831	28 feb-17
334	376	9 feb-17	15	2/6/2017	ROMCHIM EVALUARI MOBIL	13,562.00	ANCB	evaluare	COMAN CONSTANTA	2/10/2017	2/10/2017	13,562.00	634	9 feb-17
335	347	8 feb-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBVA	prestari serv	MARINICA AURELIAN	3/2/2017	2/1/2017	7,318.87	849	1 mar-17
336	393	9 feb-17	1752	2/7/2017	DANGER SAFETY ROMANIA	6,365.09	ABBVA	verifi tehnica	MARINICA AURELIAN	2/9/2017	2/13/2017	6,365.09	889	6 mar-17
337	382	9 feb-17	728780	1/31/2017	TRIMAC AUTO	5,064.17	ABBVA	reparatii auto	JERNEIU EMIL	2/28/2017	2/28/2017	5,064.17		
338	389	13 feb-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	ANCB	servicii	PODEA BOGDAN	2/1/2017	2/1/2017	952.00	646	13 feb-17
339	390	13 feb-17	1700253	2/10/2017	CHAMPION TRADING	739.400	ANCB	autocare tarita	TANASOIU SORINA	2/1/2017	2/1/2017	739.400	740	22 feb-17
340	391	13 feb-17	50	2/9/2017	NEOTRON TRADE	51,600.00	ANCB	stajaj	MICU LUMINITA	2/16/2017	2/16/2017	51,600.00	736	21 feb-17
341	392	13 feb-17	61891	2/10/2017	COLEGIA CONSERVATORIU LAJ	300.00	ANCB	cofizatie	CORNILIA ANA	2/10/2017	2/1/2017	300.00	706	17 feb-17
342	393	13 feb-17	170202937	2/9/2017	UTI GRUP SA	62,829.73	ANCB	servicii	PATRUTICA PAUL	3/1/2017	3/1/2017	62,829.73	916	8 mar-17
343	394	13 feb-17	170202532	2/9/2017	UTI GRUP SA	44,741.84	ANCB	piise de schimb	PATRUTICA PAUL	3/1/2017	3/1/2017	44,741.84	902	7 mar-17
344	377	9 feb-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRITA	64,581.60	ABBVA	curatenie	ZARA RADO	3/1/2017	2/28/2017	64,581.60	864	1 mar-17
345	374	8 feb-17	2240566	2/6/2017	QTS TELECOM	3,085.44	ANCB	servicii	FLORA VALERIU	3/1/2017	3/1/2017	3,085.44	893	6 mar-17
346	375	9 feb-17	170488	2/8/2017	AUTORTATATE AERONAUTICA	523,071.07	ANCB	controlul calitati	VONOPOL MIRCEA	3/7/2017	2/21/2017	523,071.07		
347	342	8 feb-17	171100085	1/31/2017	ONATA CATERING	386.95	ANCB	produse catering	ARPOSTOL MIRELA	3/8/2017	2/16/2017	386.95	1122	15 mar-17
348	343	8 feb-17	171200170003	2/1/2017	ROMPREST SERVICII INTEGRITA	17,116.19	ANCB	abonament	ROMA FLORIAN	2/16/2017	2/16/2017	17,116.19	863	9 mar-17
349	344	8 feb-17	2150170001	1/31/2017	ROMPREST SERVICII INTEGRITA	17,634.63	ANCB	curatenie	ZARA RADO	2/1/2017	2/1/2017	17,634.63		
350	345	8 feb-17	6201700096	2/1/2017	POLARIS M HOLDING RL EFO	126.72	ANCB	desuati	TOMA ADRIAN	2/1/2017	2/1/2017	126.72	977	16 feb-17
351	346	8 feb-17	1182	2/1/2017	AVOCAT CUMBARU LUCIAN H	8,652.51	ANCB	curatenie	PODEA BOGDAN	8/1/2017	4/20/2017	8,652.51	1755	25 apr-17
352	349	8 feb-17	126201	1/31/2017	KAMBAKCHER MACHINERY GP	0.00	ANCB	reparatii	ROTARU SORIN	3/2/2017	2/16/2017	19,980.82	853	1 mar-17
353	350	8 feb-17	3314	2/2/2017	MB TELECOM LTD SRL	19,980.82	ANCB	abonament	ROTARU SORIN	3/2/2017	2/16/2017	24,246.20	853	1 mar-17
354	351	8 feb-17	3315	2/2/2017	MB TELECOM LTD SRL	24,246.20	ANCB	abonament	ROTARU SORIN	3/2/2017	2/16/2017	24,246.20	853	1 mar-17
355	352	8 feb-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	ANCB	servicii	ROTARU SORIN	3/7/2017		25,951.46		
356	353	8 feb-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	ANCB	monitorare	ROTARU SORIN	3/7/2017	2/20/2017	8,552.07	888	6 mar-17
357	354	8 feb-17	3315	2/2/2017	MB TELECOM LTD SRL	8,552.07	ANCB	abonament	ROTARU SORIN	3/7/2017	2/20/2017	8,552.07	888	6 mar-17
358	355	8 feb-17	3316	2/3/2017	PROFIT PRINT	398.65	ANCB	stema	MICU LUMINITA	3/2/2017	2/16/2017	398.65	857	1 mar-17
359	356	8 feb-17	513	2/2/2017	ICI CREATIVE	2,261.00	ANCB	toalete ecologice	MICU LUMINITA	3/2/2017	2/16/2017	2,261.00	871	28 feb-17
360	357	8 feb-17	170200329	2/7/2017	UTITEST SA	929.23	ANCB	reparatii	PODEA BOGDAN	2/1/2017	2/1/2017	929.23	815	6 mar-17
361	358	8 feb-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANCB	onorariu	PODEA BOGDAN	2/8/2017	3/7/2017	10,719.05	1100	10 mar-17
362	359	8 feb-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	ANCB	onorariu	PODEA BOGDAN	2/8/2017	3/7/2017	7,503.34	1101	10 mar-17
363	360	8 feb-17	312	2/1/2017	MART PRODUCTION	5,890.50	ANCB	servicii	TANASOIU SORINA	2/1/2017	2/1/2017	5,890.50	707	22 feb-17
364	361	8 feb-17	9967948	2/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANCB	cofizatie	TANASOIU SORINA	3/1/2017	2/16/2017	6,010.00	822	27 feb-17
365	362	8 feb-17	11149206	1/31/2017	LA FANTANA	10,071.31	ANCB	api, bidsoane	MICU LUMINITA	3/2/2017	2/16/2017	10,071.31	836	28 feb-17
366	384	10 feb-17	728	2/9/2017	ABA REVOLUTIONS	3,621.34	ANCB	servicii	MICU LUMINITA	2/1/2017	2/1/2017	3,621.34	817	8 mar-17
367	363	8 feb-17	11149205	1/31/2017	LA FANTANA	780.00	ANCB	api, bidsoane	MICU LUMINITA	3/2/2017	2/16/2017	780.00	836	28 feb-17
368	364	8 feb-17	9458	2/3/2017	ROMCHIM PROTECT	118,683.20	ANCB	fluid degreare	MICU LUMINITA	3/9/2017	2/21/2017	118,683.20	873	3 mar-17
369	365	8 feb-17	170778030	2/6/2017	RALEKS	1,434.89	ANCB	anvelope	MICU LUMINITA	2/20/2017	2/20/2017	1,434.89	872	3 mar-17
370	366	8 feb-17	7844	2/8/2017	SUA IMPEX	1,249.50	ANCB	revedere tratamente medicale	MICU LUMINITA	3/8/2017	2/16/2017	1,249.50	891	1 ian-17
371	367	8 feb-17	7847	2/8/2017	SUA IMPEX	267.75	ANCB	flua ambulanta	MICU LUMINITA	3/8/2017	2/16/2017	267.75	891	6 mar-17
372	368	8 feb-17	7846	2/8/2017	SUA IMPEX	1,049.58	ANCB	rele hartie	MICU LUMINITA	2/20/2017	2/16/2017	1,049.58	711	20 feb-17
373	369	8 feb-17	7845	2/8/2017	SUA IMPEX	142.80	ANCB	rele hartie	MICU LUMINITA	2/20/2017	2/16/2017	142.80	891	6 mar-17
374	370	8 feb-17	7429	2/8/2017	HOPE PROMO	1,049.58	ANCB	usb	MICU LUMINITA	2/16/2017	2/16/2017	1,049.58	711	20 feb-17
375	371	8 feb-17	74660	3/7/2017	VALMIR SERVICE	8,352.14	ANCB	role hartie	MICU LUMINITA	2/2/2017	2/2/2017	8,352.14	739	22 feb-17
376	372	8 feb-17	74669	3/7/2017	VALMIR SERVICE	19,857.47	ANCB	role hartie	MICU LUMINITA	2/2/2017	2/2/2017	19,857.47	739	22 feb-17
377	373	8 feb-17	74669	3/7/2017	TRANSPROJECT 2002	15,093.00	ANCB	servicii	ROTARU SORIN	2/16/2017	2/16/2017	15,093.00	894	6 mar-17
378	348	8 feb-17	62	1/31/2017	INC-OTC ICSI RM VALCEA	5,899.38	ANCB	analize apa pluviala	MANTYAN VLAD	2/28/2017	2/28/2017	5,899.38	753	23 feb-17
379	378	9 feb-17	5457	2/3/2017	ROMCHIM PROTECT	118,683.20	ANCB	fluid degreare	MICU LUMINITA	3/9/2017	2/20/2017	118,683.20	873	3 mar-17
380	379	9 feb-17	5458	2/3/2017	ROMCHIM PROTECT	15,396.00	ANCB	lichid degreare	MICU LUMINITA	2/20/2017	2/20/2017	15,396.00	831	28 feb-17
381	380	9 feb-17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00	ANCB	lichid degreare	MICU LUMINITA	3/2/2017	2/20/2017	152,796.00	831	28 feb-17
382	383	10 feb-17	3324	2/8/2017	EIA	9,800.00	EURO	training	VONOPOL MIRCEA	2/2/2017	2/1/2017	9,800.00	707	16 feb-17
383	385	9 feb-17	170200327	2/9/2017	CHAMPION TRADING	2,146.00	ANCB	gestiuniriso	MICU LUMINITA	2/1/2017	2/1/2017	2,146.00	716	21 feb-17
384	386	9 feb-17	96783	2/1/2017	SEODNA ALM	420.00	ANCB	service	MICU LUMINITA	3/1/2017	3/7/2017	420.00	1097	10 mar-17
385	387	9 feb-17	17010238977	2/1/2017	EURO ROMANIA MOBILE	1,345.77	ANCB	telefonie	PAUNESCU CARMEN	4/3/2017	2/16/2017	1,345.77	1369	31 mar-17
386	402	13 feb-17	1322	2/10/2017	MB TELECOM LTD SRL	146,376.21	ANCB	proiectare prestare	POPA FLORIAN	2/1/2017	2/2/2017	146,376.21	919	8 mar-17
387	417	13 feb-17	1550	2/10/2017	VEDULA APA SERVICII	7,923.75	ANCB	penalizati	STOKA TIBERIU	2/25/2017	2/25/2017	7,923.75		
388	395	14 feb-17	229242	2/13/2017	RUK	427.92	ANCB	curatie	MICU LUMINITA	2/18/2017	2/20/2017	427.92	751	23 feb-17
389	415	14 feb-17	851447	2/6/2017	EVIDENT GROUP	27,320.00	ANCB	reclutari	MICU LUMINITA	2/1/2017	2/1/2017	27,320.00	872	3 mar-17
390	411	14 feb-17	326	2/13/2017	DIAMET ACTV	5,076.33	ANCB	produse sanitare	MICU LUMINITA	3/15/2017	2/20/2017	5,076.33	1127	15 mar-17
391	407	14 feb-17	293582	2/9/2017	MORPARTS	105.90	ANCB	husa telefon	MICU LUMINITA	2/9/2017	2/9/2017	105.90		
392	408	14 feb-17	26523	2/2/2017	DELTAMED	2,290.00	ANCB	cuasa, electroturi	MICU LUMINITA	2/9/2017	2/9/2017	2,290.00		
393	409	14 feb-17	26520	2/2/2017	DELTAMED	723.52	ANCB	electroturi	MICU LUMINITA	3/4/2017	2/21/2017	723.52	870	2 mar-17

481	491	21-feb-17	4205156	2/13/2017	TECHNICAL DENT	507,69	ANCB	produse medicale	MICU LUMINITA	3/1/2017	507,69	920	8-mar-17
482	492	21-feb-17	16990731869	2/17/2017	DANTE INTERNATIONAL	8.448,70	ANCB	obiecte de inventar	MICU LUMINITA	3/1/2017	8.448,70	909	8-mar-17
483	493	21-feb-17	1705128	2/20/2017	SOI SERVICE	1.516,26	ANCB	aparatur de insondare	MICU LUMINITA	3/2/2017	1.516,26	1197	20-mar-17
484	494	21-feb-17	214779	2/20/2017	VETRO DESIGN	15.334,80	ANCB	accesorii portari	MICU LUMINITA	3/2/2017	15.334,80	1195	20-mar-17
485	495	21-feb-17	218012017002	2/21/2017	ROMPREST SERVICE SA	70.212,49	ANCB	intretinere si reparari drumu	ZARA RADU	3/8/2017	70.212,49	911	8-mar-17
486	496	21-feb-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50.527,70	ANCB	intretinere si reparari drumu	ZARA RADU	3/8/2017	50.527,70	911	8-mar-17
487	498	22-feb-17	7770061	2/20/2017	GAGNIANU IMPORT EXPORT	7.946,83	ANCB	perie autoautomatoare	MICU LUMINITA	3/2/2017	7.946,83	1179	17-mar-17
488	499	22-feb-17	91337	2/21/2017	ENS ELECTRO	246,78	ANCB	toner	MICU LUMINITA	3/2/2017	246,78	1206	21-mar-17
489	500	22-feb-17	170142394	15/10/2017	APA NOVA BUCURESTI SA	38.652,54	ANCB	servicii	STOICA TIBERIU	3/2/2017	38.652,54	885	6-mar-17
490	501	22-feb-17	2017002	2/16/2017	BHND EXPERT CONTABLE MB	3.500,00	ANCB	servicii	PODEA BOGDAN	2/16/2017	3.500,00	1213	21-mar-17
491	502	22-feb-17	17M001585858	2/10/2017	ENEL ENERGIE MUNTENIA	10.01	ANCB	energie electrica	ROTARU SORINA	2/10/2017	10.01	913	8-mar-17
492	503	22-feb-17	17M001585844	2/10/2017	ENEL ENERGIE MUNTENIA	6,31	ANCB	energie electrica	ROTARU SORINA	3/12/2017	6,31	913	8-mar-17
493	504	22-feb-17	11701180	2/11/2017	MOVICAT	6.409,89	ANCB	anvelope	GAGUI VASILE	3/12/2017	6.409,89	1200	20-mar-17
494	505	22-feb-17	1341	2/21/2017	AVOCAT CUMARU, LOHAN, M	6.408,84	ANCB	onorariu	PODEA BOGDAN	2/15/2017	6.408,84	861	1-mar-17
495	506	22-feb-17	1342	2/21/2017	AVOCAT CUMARU, LOHAN, M	3.768,83	ANCB	onorariu	PODEA BOGDAN	3/12/2017	3.768,83	862	28-feb-17
496	507	22-feb-17	1340	2/21/2017	AVOCAT CUMARU, LOHAN, M	1.785,00	ANCB	onorariu	PODEA BOGDAN	3/12/2017	1.785,00	1186	17-mar-17
497	508	22-feb-17	1339	2/21/2017	AVOCAT CUMARU, LOHAN, M	21.422,00	ANCB	onorariu	PODEA BOGDAN	2/15/2017	21.422,00	860	1-mar-17
498	509	22-feb-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29.103,22	ANCB	abonament	PAUNESCU CARMEN	3/19/2017	29.103,22	1161	17-mar-17
499	510	22-feb-17	72191010203	2/20/2017	TELEKOM ROMANIA MOBILE	0,00	ANCB	abonament	PAUNESCU CARMEN	3/16/2017	0,00		
500		22-feb-17	102342005	2/21/2017	FARMEC	653,79	ANCB	crema	MICU LUMINITA	2/21/2017	653,79	869	2-mar-17
501	511	22-feb-17	170200770	2/13/2017	UTI GRUP SA	127,87	ANCB	reparatie aer conditionat	ROTARU SORINA	3/2/2017	127,87	1205	21-mar-17
502	512	22-feb-17	161300406130	2/20/2017	DANTE INTERNATIONAL	6.579,98	ANCB	telefon	MICU LUMINITA	3/2/2017	6.579,98	1053	10-mar-17
503	513	22-feb-17	5	7/21/2017	FUNDATA AEROSPATIALA RO	452,00	ANCB	contributie anala	TANASOIU SORINA	3/12/2017	452,00		
504	514	22-feb-17	3	3/21/2017	MARTA PRINCIPS	902,52	ANCB	turtur da	MICU LUMINITA	3/12/2017	902,52	1190	20-mar-17
505	515	22-feb-17	85979	2/22/2017	EVIDENT GROUP	2.812,24	ANCB	toner	MICU LUMINITA	3/12/2017	2.812,24	1204	21-mar-17
506	516	23-feb-17	1712	2/22/2017	CRISIM AND CO. SISTEME DI	1.789,44	ANCB	servicii mentenanta	TOMA ADRIAN	2/17/2017	1.789,44	1215	21-mar-17
507	517	23-feb-17	7402	2/22/2017	BUSINESS PLUS	1.288,071,82	ANCB	avans remorcare	MICU LUMINITA	3/4/2017	1.288,071,82	914	8-mar-17
508	518	23-feb-17	8172	2/22/2017	TOP IT SERVICE	798,87	ANCB	updater	MICU LUMINITA	3/2/2017	798,87	1196	20-mar-17
509	519	23-feb-17	1330	1/31/2017	AVOCAT CUMARU, LOHAN, M	2.380,00	ANCB	onorariu	PODEA BOGDAN	2/28/2017	2.380,00	884	6-mar-17
510	520	23-feb-17	169907369487	2/17/2017	DANTE INTERNATIONAL	530,20	ANCB	disintegrator documente	MICU LUMINITA	3/2/2017	530,20	909	8-mar-17
511	521	23-feb-17	171400026	2/17/2017	ENEL ENERGIE MUNTENIA	490,32	ANCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017	490,32	1192	20-mar-17
512	522	23-feb-17	171400027	1/31/2017	ONATA CATERING	10.260,05	ANCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017	10.260,05		
513	523	23-feb-17	3332	2/22/2017	MB TELECOM LTD SRL	14.444,88	ANCB	piene	ROTARU SORINA	3/2/2017	14.444,88	1194	20-mar-17
514	524	23-feb-17	68545	2/22/2017	SERVICE CLOPP	3.290,90	ANCB	reparati auto	GAGUI VASILE	2/27/2017	3.290,90	1192	20-mar-17
515	525	23-feb-17	68544	2/21/2017	SERVICE CLOPP	3.691,13	ANCB	reparati auto	GAGUI VASILE	3/12/2017	3.691,13	1192	20-mar-17
516	526	27-feb-17	6	2/21/2017	MONEDY	2.728,07	ANCB	lavete	MICU LUMINITA	3/12/2017	2.728,07	1193	20-mar-17
517	527	28-feb-17	14185	2/22/2017	CENTRAL CULTURAL BRITAN	1.395,00	ANCB	inse carci limba engleza	GAGUI VASILE	3/12/2017	1.395,00	1199	20-mar-17
518	528	28-feb-17	68553	2/22/2017	SERVICE CLOPP	1.831,21	ANCB	reparati auto	GAGUI VASILE	3/12/2017	1.831,21	1192	20-mar-17
519	529	28-feb-17	68554	2/22/2017	SERVICE CLOPP	97,23	ANCB	reparati auto	GAGUI VASILE	3/12/2017	97,23	1192	20-mar-17
520	530	28-feb-17	68555	2/22/2017	SERVICE CLOPP	2.772,33	ANCB	reparati auto	GAGUI VASILE	3/12/2017	2.772,33	1192	20-mar-17
521	531	28-feb-17	14637883	2/7/2017	RC&RS	863,64	ANCB	abonament	GOIA MARIAN	2/28/2017	863,64	921	8-mar-17
522	532	28-feb-17	410	2/22/2017	RUSO SCIENTIFIC INSTRUMENT	1.074,74	ANCB	revizie tehnica	ROTARU SORINA	3/2/2017	1.074,74	1198	21-mar-17
523	533	28-feb-17	170200868	2/24/2017	UTI GRUP SA	1.020,79	ANCB	telefon	MICU LUMINITA	3/12/2017	1.020,79	1194	21-mar-17
524	534	28-feb-17	105075336	2/22/2017	RAJA	415,02	ANCB	servicii	TOMA ADRIAN	3/9/2017	415,02	918	8-mar-17
525	535	28-feb-17	40131116600	2/1/2017	UPC ROMANIA	385,91	ANCB	abonament	TOMA ADRIAN	2/28/2017	385,91	1243	23-mar-17
526	536	28-feb-17	74055	2/21/2017	VALMIR SERVICE	8.788,00	ANCB	sire-hurte	MICU LUMINITA	3/9/2017	8.788,00	121	7-mar-17
527	537	28-feb-17	26777	2/22/2017	DELTAED	17,85	ANCB	sonde	MICU LUMINITA	3/12/2017	17,85	1203	21-mar-17
528	538	28-feb-17	26776	2/22/2017	DELTAED	388,42	ANCB	produse medicale	MICU LUMINITA	3/12/2017	388,42	1203	21-mar-17
529	539	28-feb-17	130772	2/22/2017	INATA TRADE	609,82	ANCB	artus	MICU LUMINITA	3/9/2017	609,82	110	7-mar-17
530	540	28-feb-17	1147163	2/24/2017	TIGOPHORIA REAL	1.029,77	ANCB	bilete ordinie taxi	MICU LUMINITA	3/11/2017	1.029,77	1121	13-mar-17
531	541	28-feb-17	808073	2/24/2017	EVOLUTION PREST SYSTEMS I	1.784,76	ANCB	telefon	MICU LUMINITA	3/2/2017	1.784,76	1052	10-mar-17
532	542	28-feb-17	68574	2/24/2017	SERVICE CLOPP	1.540,33	ANCB	reparati auto	GAGUI VASILE	3/12/2017	1.540,33	1192	20-mar-17
533	543	28-feb-17	10658	2/21/2017	CASA PRINT BOV	511,70	ANCB	revista	TANASOIU SORINA	3/12/2017	511,70	1177	17-mar-17
534	544	28-feb-17	40801	2/21/2017	STA SCA GLD INVOCES	7.712,97	ANCB	servicii messenger	CETREANU MIHA	3/4/2017	7.712,97		
535	545	28-feb-17	161300407744	2/27/2017	DANTE INTERNATIONAL	2.001,31	ANCB	publicare anu	MICU LUMINITA	3/2/2017	2.001,31	1185	17-mar-17
536	558	28-feb-17	3000113049	2/28/2017	GRUPUL DE PRESA ROMAN	68,00	ANCB	publicare anu	POTAROC BOGDAN	3/4/2017	68,00	887	6-mar-17
537	547	28-feb-17	106806002739	2/28/2017	ROMPREST SERVICE SA	999,20	ANCB	servicii desfectie	BALANESCU EUSTATIU	2/18/2017	999,20	1142	15-mar-17
538	548	28-feb-17	106806002737	2/28/2017	ROMPREST SERVICE SA	317,76	ANCB	servicii desfectie	BALANESCU EUSTATIU	3/17/2017	317,76	1142	15-mar-17
539	549	28-feb-17	731015	2/27/2017	TIRAC AUTO	3.763,37	ANCB	reparatie auto	GAGUI VASILE	3/27/2017	3.763,37	1242	23-mar-17
540	550	28-feb-17	731016	2/16/2017	TIRAC AUTO	2.560,00	ANCB	reparatie auto	GAGUI VASILE	3/15/2017	2.560,00	1239	21-mar-17
541	552	28-feb-17	730044	2/16/2017	TIRAC AUTO	4.415,22	ANCB	reparatie auto	GAGUI VASILE	3/9/2017	4.415,22	1124	15-mar-17
542	553	28-feb-17	20171002	2/28/2017	MIRA TELECOM	3.065,52	ANCB	mentenanta	DARLA VASILE	3/9/2017	3.065,52	1267	24-mar-17
543	554	28-feb-17	12955	2/28/2017	IMCOP TV MEDIA SRL	3.042,32	ANCB	reparatie televizor	HARABOIU SILVIANITA	3/2/2017	3.042,32	921	8-mar-17
544	555	28-feb-17	11434	2/17/2017	ADMINISTRATIA NATIONALA I	6.042,53	ANCB	servicii	STOICA TIBERIU	3/9/2017	6.042,53	1158	17-mar-17
545	556	28-feb-17	68572	2/24/2017	SERVICE CLOPP	1.159,62	ANCB	reparatie auto	GAGUI VASILE	3/12/2017	1.159,62	1202	21-mar-17
546	557	27/02/2018	68574	2/24/2017	SERVICE CLOPP	3.042,32	ANCB	reparatie televizor	HARABOIU SILVIANITA	3/2/2017	3.042,32	921	8-mar-17
547	559	28-feb-17	2175110	2/16/2017	UNIMORH	308.882,67	ANCB	reparatie aerostema	PISE	3/18/2017	308.882,67	1187	17-mar-17
548	560	28-feb-17	1593	2/27/2017	BIO HYGENE	791,35	ANCB	deficientant	MICU LUMINITA	3/27/2017	791,35	1237	23-mar-17
549	561	28-feb-17	1346	2/23/2017	AVOCAT CUMARU, LOHAN, M	1.007,57	ANCB	onorariu	PODEA BOGDAN	3/7/2017	1.007,57	1192	20-mar-17
550	562	28-feb-17	1338	2/27/2017	MB TELECOM LTD SRL	98.447,58	ANCB	piene	ROTARU SORINA	3/27/2017	98.447,58	1238	23-mar-17
551	563	28-feb-17	170100871001	1/13/2017	TELEKOM ROMANIA COMMUNIC	28.786,20	ANCB	telefonie	PAUNESCU CARMEN	3/7/2017	28.786,20	904	7-mar-17
552	564	28-feb-17	170100871002	1/13/2017	TELEKOM ROMANIA COMMUNIC	2.100,54	ANCB	telefon mobil	MICU LUMINITA	3/28/2017	2.100,54	119	7-mar-17
553	565	28-feb-17	201700961	2/27/2017	SOMET	1.1662,00	ANCB	dulap metallic	MICU LUMINITA	3/7/2017	1.1662,00	1239	23-mar-17
554	566	28-feb-17	681524	2/27/2017	EVOLUTION PREST SYSTEMS I	5.944,05	ANCB	telefon mobil	MICU LUMINITA	3/28/2017	5.944,05	908	8-mar-17
555	567	28-feb-17	681542	2/27/2017	EVOLUTION PREST SYSTEMS I	7.017,00	ANCB	telefon mobil	MICU LUMINITA	3/28/2017	7.017,00	908	8-mar-17
556	568	28-feb-17	11701464	2/27/2017	MIDOCAR	4.076,36	ANCB	piene auto	GAGUI VASILE	3/28/2017	4.076,36	1232	23-mar-17
557	569	28-feb-17	4000051	2/23/2017	TANDEM	8.932,12	ANCB	incarcare cu oxigen terapeut	MICU LUMINITA	3/3/2017	8.932,12	1207	21-mar-17
558	570	2-mar-17	61892	2/10/2017	COTOFEL COTOFEL CONSULTING IUI	809,00	ANCB	costate analde ingred	MICU LUMINITA	3/10/2017	809,00	1208	21-mar-17
559	570	2-mar-17	2921	2/28/2017	AGORA TRUST	1.318,74	ANCB	gentia scule	MICU LUMINITA	3/10/2017	1.318,74	1235	23-mar-17
560	571	2-mar-17	272	3/1/2017	AVPS LUNGA	56.446,45	ANCB	servicii	BALANESCU EUSTATIU	4/1/2017	56.446,45	1397/1388	31-mar-17
561	572	2-mar-17	376	3/1/2017	EURO NUCLEAR SECURITY SI	11.601,24	ANCB	garantii	MICU LUMINITA	4/1/2017			

643	658	9-mar-17	731342	2/28/2017	THIRAC AUTO	10,018.60	ANCB	pieșe, manopere	ILIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar-17
644	659	9-mar-17	731374	2/28/2017	THIRAC AUTO	3,742.77	ANCB	pieșe, manopere	ILIE SERBAN	2/28/2017	217181	3/17/2017	3,742.77	1342	23-mar-17
645	660	9-mar-17	731374	2/28/2017	THIRAC AUTO	3,940.25	ANCB	pieșe, manopere	ILIE SERBAN	3/18/2017	217194	3/15/2017	3,940.25	1242	23-mar-17
646	661	9-mar-17	7921	3/3/2017	EUROPTOCOL		ANCB	taxa participare	LIANA CHIRIC	3/18/2017	217194	3/21/2017	1,146.00	19	23-mar-17
647	662	9-mar-17	7922	3/3/2017	EUROPTOCOL	1145 EUR	ANCB	taxa participare	LIANA CHIRIC	3/18/2017	217193	3/21/2017	1,146.00	19	23-mar-17
648	663	9-mar-17	754002948	2/28/2017	STEREYCE ROMANIA	228.48	ANCB	servicii desuri medicale	CAREY MONICA	3/18/2017	217439	3/16/2017	228.48	1244	23-mar-17
649	664	9-mar-17	75402948	2/28/2017	STEREYCE ROMANIA	228.48	ANCB	servicii desuri medicale	CAREY MONICA	3/20/2017	217443	3/16/2017	228.48	1244	23-mar-17
650	665	9-mar-17	881	3/7/2017	SMART CONTROL SRL	3,850.47	ANCB	servicii	IONESCU GHEORGHE	4/6/2017	218613	3/30/2017	3,850.47	1405	3-mar-17
651	666	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANCB	servicii cazare	GEORGIANA GAITTE	3/14/2017	216842	3/14/2017	3,208.87	1144	15-feb-17
652	667	9-mar-17	140732	3/6/2017	MDICOMPLEX SRL	2,054.90	ANCB	produse medicale	CAREY MONICA	3/24/2017	218189	3/24/2017	2,054.90	1390	21-mar-17
653	668	9-mar-17	686089	3/7/2017	EVOLUTION PREST SYSTEMS!	3,551.00	ANCB	produse	MICU LUMINITA	4/6/2017	217438	3/17/2017	3,551.00	1228	22-mar-17
654	669	9-mar-17	418744	3/3/2017	BIOTUR EXIM SRL	289.49	ANCB	produse	MICU LUMINITA	4/3/2017	217970	3/22/2017	289.49	1274	24-mar-17
655	670	9-mar-17	1843	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	ANCB	servicii cazare	DIAMU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17-mar-17
656	671	9-mar-17	68821	3/5/2017	SERVICE CLOPP	1,577.79	ANCB	reparati	VASILE GAGIU	3/17/2017	217972	3/22/2017	1,577.79	1387	31-mar-17
657	672	9-mar-17	68823	3/3/2017	SERVICE CLOPP	842.90	ANCB	reparati	VASILE GAGIU	4/2/2017	217980	3/22/2017	842.90	1387	31-mar-17
658	673	9-mar-17	1572	3/7/2017	VECLIA APA SERVICE	479,400.06	ANCB	abonament	TIBERIU STIOCA	3/22/2017	217068	3/14/2017	479,400.06	1183	17-mar-17
659	674	9-mar-17	1573	3/7/2017	VECLIA APA SERVICE	504,656.00	ANCB	SERVICI	TIBERIU STIOCA	4/6/2017	217068	3/14/2017	504,656.00	1181	17-mar-17
660	678	9-mar-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00	ANCB	servicii cazare	LIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17-mar-17
661	670	10-mar-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,209.85	ANCB	servicii cazare	DIAMU RAMONA	3/13/2017	215523	3/13/2017	4,209.85	1170	17-mar-17
662	675	9-mar-17	87154	2/28/2017	ROPECO BUCURESTI SRL	30,312.68	ANCB	chirie coplatate	DANIELA VASILE	3/30/2017	217584	3/17/2017	30,312.68	1276	24-mar-17
663	676	9-mar-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	ANCB	servise echipamente numara	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24-mar-17
664	677	9-mar-17	2297	3/8/2017	EMF TRADE SRL	1,625.59	ANCB	produse	ICOM POPA	4/6/2017	217429	3/16/2017	1,625.59	1411	3-mar-17
665	679	9-mar-17	56128	2/28/2017	VECTRA EUROPLI SERVICE S	526.13	ANCB	servicii intretinere si reparati	ILIE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21-mar-17
666	670	9-mar-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	ANCB	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4-apr-17
667	671	9-mar-17	16856	3/7/2017	SMART CHOICE SRL	589.76	ANCB	toilet	MICU LUMINITA	4/6/2017	217440	3/17/2017	589.76	1412	3-mar-17
668	672	9-mar-17	13985	3/7/2017	POWERLINE SRL	1,050.00	ANCB	toner	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1422	24-mar-17
669	673	9-mar-17	27021	3/7/2017	DELTAMED	631.08	ANCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3-mar-17
670	674	9-mar-17	20170033	3/6/2017	ATA INDUSTRY	54,930.96	ANCB	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	54,930.96	1415	3-mar-17
671	675	9-mar-17	11068107	2/28/2017	LA FANTANA	973.67	ANCB	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.67	1260	24-mar-17
672	676	9-mar-17	11068171	2/28/2017	LA FANTANA	10,616.62	ANCB	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	10,616.62	1260	24-mar-17
673	677	9-mar-17	5003181	1/24/2017	OK SERVICE CORPORATION	4,452.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	4,452.00	1357	30-mar-17
674	678	9-mar-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	-28,308.50	1357	30-mar-17
675	679	9-mar-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	-58,891.00	1357	30-mar-17
676	680	9-mar-17	500875	3/6/2017	OK SERVICE CORPORATION	20,500.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	20,500.00	1357	30-mar-17
677	681	9-mar-17	2002209	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	51,756.00	1357	30-mar-17
678	682	9-mar-17	23211	3/3/2017	EURO APVCO	1,100.00	ANCB	servicii	TIU MIRELA	3/4/2017	217062	3/14/2017	1,100.00	1208	21-mar-17
679	683	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANCB	servicii	CASAZI	3/14/2017	216842	3/14/2017	3,208.87	1144	15-feb-17
680	684	10-mar-17	731372	3/3/2017	DANCO PRO COMMUNICATIE	1,178.40	ANCB	RENT A CAR	GEORGIANA GAITTE	3/12/2017	216834	3/12/2017	1,178.40	1144	15-mar-17
681	685	10-mar-17	731391	3/6/2017	THIRAC TRAVEL	898.69	ANCB	reparati auto	ILIE SERBAN	4/6/2017	217197	3/15/2017	898.69	1242	23-mar-17
682	686	10-mar-17	1702328	3/16/2017	BUSINESS TRAVEL TURISM SR	2,997.00	ANCB	liet auto	LIANA CHIRIC	3/12/2017	216825	3/12/2017	2,997.00	1141	15-mar-17
683	687	10-mar-17	996792	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANCB	costatize	TANASOIU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1334	28-mar-17
684	688	10-mar-17	1272	3/9/2017	FARMACIA LABORATOR ORZ	1,740.00	ANCB	produse medicale	MICU LUMINITA	3/14/2017	218188	3/24/2017	1,740.00	1328	28-mar-17
685	689	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORZ	6,196.82	ANCB	produse medicale	MICU LUMINITA	3/14/2017	218184	3/24/2017	6,196.82	1328	28-mar-17
686	689	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORZ	1,340.87	ANCB	produse medicale	MICU LUMINITA	3/13/2017	214222	3/24/2017	1,340.87	1328	28-mar-17
687	691	10-mar-17	1274	3/9/2017	FARMACIA LABORATOR ORZ	256.00	ANCB	produse medicale	MICU LUMINITA	3/13/2017	214231	3/24/2017	256.00	1328	28-mar-17
688	692	10-mar-17	15154	3/9/2017	EMF TRADE SRL	1,498.79	ANCB	produse	MICU LUMINITA	4/2/2017	217971	3/22/2017	1,498.79	1411	3-mar-17
689	692	10-mar-17	1728	3/7/2017	INSTITUTUL NATIONAL DE MI	1,648.00	ANCB	servicii medicale	BELERIANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30-mar-17
689	694	10-mar-17	17001335	3/3/2017	OFFICE MAX SRL	2,148.81	ANCB	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	2,148.81	1409	3-mar-17
690	695	10-mar-17	3202311708	2/14/2017	PREMIER ENERGY	1,179.21	ANCB	case	ILIE SERBAN	3/14/2017	217065	3/14/2017	1,179.21	141	15-mar-17
691	697	10-mar-17	119	3/3/2017	HENA CLEANING SRL	4,627.61	ANCB	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31-mar-17
692	699	10-mar-17	111585672	3/7/2017	HARTMAN	278.65	ANCB	bandaje	MICU LUMINITA	4/6/2017	217503	3/17/2017	278.65	1410	3-mar-17
693	700	13-mar-17	21880137905	3/13/2017	ROMPREST SERVICE SA	121.77	ANCB	intretinere si reparati drumu	ZABALA RADU	3/6/2017	218117	3/27/2017	121.77	1326	24-mar-17
694	700	13-mar-17	413	3/10/2017	WMC PROFESSIONAL TRAINI	4,400.00	ANCB	servicii scolazitate	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar-17
695	701	13-mar-17	171400493	2/28/2017	DNATA CATERING	53,570.60	ANCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	53,570.60	1357	30-mar-17
696	702	13-mar-17	171400496	2/28/2017	DNATA CATERING	13,252.35	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	13,252.35	1357	30-mar-17
697	702	13-mar-17	171400026	1/31/2017	DNATA CATERING	490,382.86	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30-mar-17
698	703	13-mar-17	171400027	1/31/2017	DNATA CATERING	10,240.05	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	10,240.05	1357	30-mar-17
699	703	13-mar-17	171400056	3/7/2017	DNATA CATERING	10,240.05	ANCB	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	10,240.05	1357	30-mar-17
700	704	13-mar-17	171400055	3/7/2017	DNATA CATERING	10,240.05	ANCB	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	10,240.05	1357	30-mar-17
701	705	13-mar-17	1275313	3/8/2017	ALFA ROMANIA	5,140.00	ANCB	telefon	MICU LUMINITA	4/2/2017	218204	3/17/2017	5,140.00	1227	22-mar-17
702	705	13-mar-17	11039337	3/9/2017	NETVOLT	669.02	ANCB	pieșe	MICU LUMINITA	4/8/2017	217427	3/17/2017	669.02	1464	5-apr-17
703	707	13-mar-17	5880	3/9/2017	EURO NUCLEAR SECURITY SSI	13,541.87	ANCB	activitati de reparati	POPA FLORIN	4/2/2017	217441	3/16/2017	13,541.87	1706	13-apr-17
704	706	13-mar-17	11701392	3/9/2017	MESICOR	5,840.00	ANCB	reparati auto	MICU LUMINITA	4/2/2017	217977	3/22/2017	5,840.00	1463	5-apr-17
705	709	13-mar-17	6865	3/10/2017	SERVICE CLOPP	1,027.04	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217982	3/22/2017	1,027.04	1465	5-apr-17
706	710	13-mar-17	68664	3/10/2017	SERVICE CLOPP	3,740.60	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217975	3/22/2017	3,740.60	1465	5-apr-17
707	711	13-mar-17	68662	3/10/2017	SERVICE CLOPP	3,326.00	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217973	3/22/2017	3,326.00	1465	5-apr-17
708	712	13-mar-17	68659	3/10/2017	SERVICE CLOPP	1,577.61	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217981	3/22/2017	1,577.61	1465	5-apr-17
709	713	13-mar-17	2008	3/9/2017	CABINET INDIVIDUAL AC PCP	3,570.00	ANCB	onorariu	PODEA BOGDAN	3/16/2017	217938	3/14/2017	3,570.00	1153	17-mar-17
710	714	13-mar-17	12027045499	3/9/2017	CONSTRUCT	4,270.31	ANCB	achizitie materiale	ROTAUARI SCORIN	3/17/2017	217938	3/14/2017	4,270.31	1153	17-mar-17
711	715	13-mar-17	170013127	3/9/2017	UTI GRUP SA	195,383.83	ANCB	servicii administrare	ROTAUARI SCORIN	4/20/2017	219325	4/4/2017	195,383.83	1717	13-apr-17
712	716</														

804	807	22-mar-17	105114426	3/22/2017	RAIA	714.36	ANCR	APA CANAL	TOMA ADRIAN	4/6/2017			714.36		
805	808	22-mar-17	31868	3/21/2017	MB TELECOM LTD SRL	71,107.04	ANCR	controlul calitatii	VOINOPOL MIRCEA	4/12/2017	218751	3/31/2017	71,107.04	1716	13-apr-17
806	809	22-mar-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,461.21	ANCR	verificarea periodica din zbor	POTOCAC BOGDAN	4/20/2017	218749	3/31/2017	68,461.21	1424	4-apr-17
807	810	22-mar-17	171367	3/21/2017	AUTORITATEA AERONAUTICA	3,160.70	ANCR	verificarea periodica din zbor	POTOCAC BOGDAN	4/20/2017	222843	4/3/2017	3,160.70	compensata	
808	811	22-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATIVE	2,465.11	ANCR	scare vane	STATE ANA MARIA	3/27/2017	218145	3/24/2017	2,465.11	130	28-mar-17
809	812	22-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATIVE	388.06	ANCR	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATIVE	42.00	ANCR	asigurar medicala	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	11702095	3/20/2017	MIDOCAR	297.38	ANCR	reparati auto	GAGUI VASILE	4/30/2017	218657	3/30/2017	297.38	1715	13-apr-17
812	816	22-mar-17	11702054	3/20/2017	MIDOCAR	218.00	ANCR	anvelope	GAGUI VASILE	4/30/2017	218652	3/30/2017	218.00	1715	13-apr-17
813	817	22-mar-17	183	3/20/2017	INC DFCO ISI RM VALCEA	4,641.00	ANCR	masuratori emisii	STOICA TIBERIU	4/20/2017	222641	4/26/2017	4,641.00	1847	2-mai-17
814	818	22-mar-17	83973	3/22/2017	DANCO PRO COMMUNICATIVE	2,509.88	ANCR	scare vane	STATE ANA MARIA	4/12/2017	218146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	11734466	3/22/2017	BACIA DE APROVIDIONARE SI I	1,015.55	ANCR	piase	MICU LUMINITA	4/2/2017	218894	4/3/2017	1,015.55	1711	13-apr-17
816	820	22-mar-17	1905222094	3/10/2017	PREMIER ENERGY	1,984,489.95	ANCR	energie electrica	STOICA TIBERIU	4/9/2017	218147	3/24/2017	1,984,489.95	1418	4-apr-17
817	821	22-mar-17	63147048	3/21/2017	PREMIER ENERGY	-115,472.24	ANCR	energie electrica	STOICA TIBERIU	3/31/2017			-115,472.24		
818	814	23-mar-17	1700276494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	ANCR	energie electrica	STOICA TIBERIU	4/2/2017	218199	3/27/2017	1,090,140.93	1388	31-mar-17
819	828	23-mar-17	12177	3/15/2017	ADMINISTRATIA NATIONALA I	6,288.44	ANCR	ape uzate	STOICA TIBERIU	4/14/2017	218202	3/27/2017	6,288.44	1520	11-apr-17
820	827	23-mar-17	1640	3/22/2017	BIO HYDREX	983.00	ANCR	dezinfectant	STOICA TIBERIU	4/2/2017	218522	3/28/2017	983.00	1707	13-apr-17
821	826	23-mar-17	68726	3/22/2017	SERVICE CIOLOP	2,688.87	ANCR	reparati auto	GAGUI VASILE	4/22/2017	218664	3/30/2017	2,688.87	1708	13-apr-17
822	825	23-mar-17	68724	3/22/2017	SERVICE CIOLOP	1,529.51	ANCR	reparati auto	GAGUI VASILE	4/22/2017	218664	3/30/2017	1,529.51	1708	13-apr-17
823	824	23-mar-17	68725	3/22/2017	SERVICE CIOLOP	1,352.96	ANCR	reparati auto	GAGUI VASILE	4/22/2017	218669	3/30/2017	1,352.96	1708	13-apr-17
824	823	23-mar-17	170021393	3/22/2017	UTI GRUP SA	98,978.58	ANCR	inducare lampi balizaj	ROTARU SORIN	4/12/2017	218282	3/27/2017	98,978.58	1718	13-apr-17
825	822	23-mar-17	1700203794	3/7/2017	TELEENERGIE SA	55,506.26	ANCR	abonament	PAUNESCU CARMEN	3/29/2017	218201	3/27/2017	55,506.26	1345	29-mar-17
826	829	23-mar-17	1700276495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	ANCR	energie electrica	ROTARU SORIN	4/6/2017	218200	3/27/2017	83,007.04	1388	31-mar-17
827	830	27-mar-17	77926	3/24/2017	CNCR	18,584.00	ANCR	servicii	ZARA RADU	4/24/2017	218609	3/30/2017	18,584.00	1733	20-apr-17
828	831	27-mar-17	3445	3/23/2017	ENKAD GROUP	12,600.00	ANCR	verificari	PETRICU ANCA	4/7/2017	219964	4/10/2017	12,600.00	25	12-apr-17
829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	12,589.74	ANCR	reparati auto	GAGUI VASILE	4/23/2017	218663	3/30/2017	12,589.74	1715	13-apr-17
830	833	27-mar-17	11702198	3/23/2017	MIDOCAR	9,015.33	ANCR	reparati auto	GAGUI VASILE	4/23/2017	218660	3/30/2017	9,015.33	1715	13-apr-17
831	831	27-mar-17	11702197	3/23/2017	MIDOCAR	20,153.97	ANCR	reparati auto	GAGUI VASILE	4/23/2017	218659	3/30/2017	20,153.97	1715	13-apr-17
832	834	27-mar-17	11702162	3/23/2017	MIDOCAR	331.70	ANCR	reparati auto	GAGUI VASILE	4/23/2017	218658	3/30/2017	331.70	1715	13-apr-17
833	835	27-mar-17	738	7/5/2016	SMART CONTROL SRL	3,909.40	ANCR	servicii masurarea satisfactiei	KONECSU GHEORGHE	8/5/2016			3,909.40		
834	836	27-mar-17	10238756	3/23/2017	FAIRPLAY	39.21	ANCR	ziduri	MICU LUMINITA	4/6/2017	219751	4/6/2017	39.21	1714	13-apr-17
835	838	27-mar-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71	ANCR	modere prelevare	ROTARU SORIN	4/24/2017	218731	3/31/2017	169,047.71	1734	20-apr-17
836	839	27-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14	ANCR	modere prelevare	ROTARU SORIN	4/24/2017	219754	4/6/2017	520,563.14	1734	20-apr-17
837	837	27-mar-17	3370	3/24/2017	MB TELECOM LTD SRL	162,319.92	ANCR	piase	ROTARU SORIN	3/12/2017	218732	3/12/2017	162,319.92	1716	13-apr-17
838	840	27-mar-17	100242	3/1/2017	SEODNA ALM	315.00	ANCR	carti furte imprimate	MICU LUMINITA	3/1/2017	211378	3/1/2017	315.00	1730	20-apr-17
839	841	27-mar-17	100243	3/1/2017	SEODNA ALM	420.00	ANCR	service	MICU LUMINITA	3/1/2017			420.00		
840	842	27-mar-17	106424	3/21/2017	GLOBAL PRINT BOV	5,117.00	ANCR	service	TANASOIU SORINA	4/21/2017	222158	4/24/2017	5,117.00	1784	27-apr-17
841	843	27-mar-17	13797	3/22/2017	CHIMRA CONSTRUCT	172.25	ANCR	prosoape plume	MICU LUMINITA	4/20/2017	219233	4/4/2017	172.25	1702	13-apr-17
842	844	27-mar-17	8186	3/23/2017	INPECTIA MUNICI	1,405.85	ANCR	fiea sanatare	MICU LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	3-apr-17
843	845	28-mar-17	1700217	3/23/2017	MONEX	1,207.81	ANCR	valte	ROTARU SORIN	4/4/2017	219239	4/4/2017	1,207.81	1712	13-apr-17
844	846	28-mar-17	1708862	3/23/2017	SOF SERVICE	280.00	ANCR	aparari indusatri	MICU LUMINITA	4/22/2017	219240	4/4/2017	280.00	1710	13-apr-17
845	847	28-mar-17	8854	3/24/2017	ENKAD ADVERTISING	561.77	ANCR	stampile	MICU LUMINITA	218873	4/3/2017	561.77	1467	5-apr-17	
846	848	28-mar-17	87112	3/24/2017	EVIDENT GROUP	10,060.26	ANCR	servicii copiator	ROTARU SORIN	3/31/2017	218730	3/31/2017	10,060.26	1705	13-apr-17
847	849	28-mar-17	7179.14	3/23/2017	EVIDENT GROUP	1,719.14	ANCR	consumabile birou	MICU LUMINITA	4/20/2017	218729	3/31/2017	1,719.14	1705	13-apr-17
848	850	28-mar-17	17000951	3/27/2017	CHIMORAH TRADING	176.50	ANCR	lichid parat	MICU LUMINITA	4/12/2017	218611	3/30/2017	176.50	1526	7-apr-17
849	851	28-mar-17	54490	3/27/2017	KON DESIGN	4,4206.36	ANCR	piase	ZARA RADU	4/4/2017	218602	3/30/2017	4,4206.36	144	29-mar-17
850	852	28-mar-17	685	3/24/2017	EURO NUCLEAR SECURITY SSI	6,620.78	ANCR	reparati	ROTARU SORIN	5/5/2017	219229	4/4/2017	6,620.78	1897	3-mai-17
851	853	28-mar-17	64442	3/23/2017	HARVALI IMPI	6,016.60	ANCR	amorsa, membrana	MICU LUMINITA	3/23/2017	219230	4/4/2017	6,016.60	1525	7-apr-17
852	854	28-mar-17	7113315	3/24/2017	RO BO IMPORT EXPORT	739.70	ANCR	servicii dezinfectare	MICU LUMINITA	4/24/2017	219241	4/24/2017	739.70	1713	13-apr-17
853	855	28-mar-17	43231	3/14/2017	SITASKI GLOBAL INVOICE	7,573.02	ANCR	maserie date	CRETIANU MIHAI	4/14/2017			7,573.02		
854	856	28-mar-17	6936	3/28/2017	OTOPRINT	484.10	ANCR	embos	MICU LUMINITA	3/28/2017			484.10	1523	7-apr-17
855	857	28-mar-17	6938	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00	ANCR	abonare anunt	ROTARU SORIN	3/29/2017	219242	4/4/2017	1,008.00	1523	7-apr-17
856	858	28-mar-17	3176	3/29/2017	MB TELECOM LTD SRL	2,354.42	ANCR	placa video, ups	ROTARU SORIN	4/29/2017	218899	3/31/2017	2,354.42	1757	25-apr-17
857	859	28-mar-17	9374	3/28/2017	MB TELECOM LTD SRL	95,849.25	ANCR	ventilatori	ROTARU SORIN	4/29/2017	218752	3/31/2017	95,849.25	1757	25-apr-17
858	860	28-mar-17	900333225	3/28/2017	MARCO VICS	19,567.26	ANCR	sepoale marci	ROTARU SORIN	4/30/2017	219753	4/30/2017	19,567.26	1757	25-apr-17
859	861	28-mar-17	1701056	3/28/2017	SERVICE CORPORATION	179,385.91	ANCR	determinare si restructurare a	ROTARU SORIN	4/28/2017	219935	4/10/2017	179,385.91	1742	27-apr-17
860	873	30-mar-17	89	3/29/2017	GOLD VOYAGE	17,720.03	ANCR	bilete avion	ILIE SERBAN	3/12/2017	218747	3/31/2017	17,720.03	1423	
861	862	30-mar-17	679444	3/13/2017	AIRPORT COUNCIL INTERNA	10,000.00	ANCR	curse	PETRICU ANCA	3/7/2017	220020	3/30/2017	10,000.00	22	11-apr-17
862	863	30-mar-17	11138	3/29/2017	OMNIAEG	47,772.89	ANCR	polita	GAGUI VASILE	4/29/2017	218745	3/31/2017	47,772.89	1421	4-apr-17
863	867	30-mar-17	170021592	3/29/2017	UTI GRUP SA	1,205.39	ANCR	reparati	ROTARU SORIN	4/7/2017	219397	4/7/2017	1,205.39	1758	25-apr-17
864	871	30-mar-17	170021391	3/29/2017	UTI GRUP SA	1,025.39	ANCR	reparati	ROTARU SORIN	4/20/2017	219399	4/6/2017	1,025.39	1758	25-apr-17
865	868	30-mar-17	2435	3/29/2017	OCASIANI DINI	12,881.37	ANCR	servicii catering	TANASOIU SORINA	4/9/2017	218748	3/31/2017	12,881.37	1422	4-apr-17
866	869	30-mar-17	170021704	3/30/2017	EMP TRADE SRL	1,261.4	ANCR	piase	ZARA RADU	4/10/2017	220012	4/10/2017	1,261.4	1756	25-apr-17
867	870	30-mar-17	23173	3/30/2017	EMP TRADE SRL	443,418.85	ANCR	piase	POPA FLORIN	4/29/2017	212380	4/13/2017	443,418.85	1756	25-apr-17
868	871	30-mar-17	218012077007	3/28/2017	ROMPREST SERVICE SA	2,071.33	ANCR	intretinere si reparati drumu	ZARA RADU	4/29/2017	219936	4/10/2017	2,071.33	1599	12-apr-17
869	872	30-mar-17	21752024	3/29/2017	ROMPREST SERVICE SA	55,506.71	ANCR	intretinere si reparati drumu	ZARA RADU	4/29/2017	219937	4/10/2017	55,506.71	1599	12-apr-17
870	874	30-mar-17	4088	3/30/2017	DRAGER SAFETY ROMANIA	6,545.00	ANCR	alcohot	MICU LUMINITA	4/2/2017			6,545.00		
871	865	31-mar-17	1702168880	3/13/2017	ENEL ENERGIE SA	311.43	ANCR	energie electrica	TOMA ADRIAN	3/23/2017			311.43		
872	866	31-mar-17	1702168881	3/16/2017	ENEL ENERGIE SA	1,742.00	ANCR	energie electrica	TOMA ADRIAN	3/23/2017	218881	4/16/2017	1,742.00	1468	5-apr-17
873	884	31-mar-17	1725	3/13/2017	CRISMEN AND CO SISTEME DE	2,234.81	ANCR	mentenanta	TOMA ADRIAN	4/30/2017	218877	4/30/2017	2,234.81	1840	28-apr-17
874	874	31-mar-17	1896												

965	961	6-apr-17	10236666	3/31/2017	MIDU LIFE	157,68	ANRC	medicina muscular	CAREY MONICA	4/30/2017	219931	4/10/2017	157,68	1761	25-apr-17
966	962	6-apr-17	10237236	3/31/2017	MIDU LIFE	12,177.88	ANRC	medicina muscular	CAREY MONICA	4/30/2017	219932	4/10/2017	12,177.88	1761	25-apr-17
967	963	6-apr-17	10212946	3/31/2017	MIDU LIFE	101,762.00	ANRC	servicii medicale	CAREY MONICA	4/10/2017	219946	4/10/2017	101,762.00	1761	25-apr-17
968	964	6-apr-17	17M7001031	4/3/2017	E DISTRIBUTIE MUNTENIA SA	3,460.52	ANRC	chiri trafic	JERNOIU EMIL	4/18/2017	211778	4/21/2017	3,460.52	1762	25-apr-17
969	965	6-apr-17	20160218014	4/3/2017	MAC DONALD HUNFREY	12,400.00	ANRC	SAC System support	SAC System support	5/3/2017			12,400.00		
970	966	6-apr-17	68805	4/4/2017	SERVICE CLOPP	1,459.73	ANRC		GAGIU VALE	5/4/2017	220028	4/11/2017	1,459.73	1860	25-apr-17
971	967	6-apr-17	20016830	4/5/2017	SERVICE AUTO SERUS	990.33	ANRC	reparati auto	GAGIU VALE	5/5/2017	221620	4/13/2017	990.33	1861	25-apr-17
972	970	7-apr-17	170201976	3/31/2017	UTU GRUP SA	215,005.80	ANRC	servicii echipament, intretinere	ROTARU SORIN	4/5/2017	220509	4/12/2017	215,005.80	1779	27-apr-17
973	971	6-apr-17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38	ANRC	intretinere si reparatii echipa	CHERBIAU DANIEL	5/3/2017	221538	4/19/2017	471,175.38	1746	21-apr-17
974	973	7-apr-17	124	4/4/2017	IMART PRODUCTION	5,890.50	ANRC	servicii	TANASOIU SORINA	5/15/2017	220464	4/23/2017	5,890.50	1728	20-apr-17
975	974	7-apr-17	2433	4/5/2017	OTTO GROUP	54,326.69	ANRC	voip	MICU LUMINITA	5/9/2017	221736	4/20/2017	54,326.69	1905	4-mai-17
976	975	7-apr-17	19439	4/6/2017	AMMA PRINT	486.41	ANRC	banner	MICU LUMINITA	4/6/2017	221373	4/13/2017	486.41	1732	20-apr-17
977	976	7-apr-17	9597	4/6/2017	2S DESIGN	1,337.54	ANRC	felicitari	MICU LUMINITA	4/21/2017	222645	4/26/2017	1,337.54	1852	2-mai-17
978	977	7-apr-17	1243139	4/5/2017	GTS TELECOM	4,813.82	ANRC	intretinere si reparatii	ROMA ADRIAN	4/24/2017	222259	4/24/2017	4,813.82	1886	3-mai-17
979	978	7-apr-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANRC	paza si protectie	TOMA ADRIAN	4/15/2017	219912	4/10/2017	9,448.80	1601	12-apr-17
980	979	7-apr-17	1902	4/3/2017	ALCER COMCO SRL	436.49	ANRC	servicii spatii	TOMA ADRIAN	5/3/2017	219921	4/10/2017	436.49	1862	2-mai-17
981	980	7-apr-17	20016795	3/30/2017	SERVICE AUTO SERUS	6,350.02	ANRC	reparati auto	GAGIU VALE	4/30/2017	221522	4/13/2017	6,350.02	1779	27-apr-17
982	981	7-apr-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540.96	ANRC	reparati auto	GAGIU VALE	4/30/2017	221529	4/13/2017	3,540.96	1759	25-apr-17
983		7-apr-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,574.64	ANRC	reparati auto	GAGIU VALE	4/30/2017	221532	4/13/2017	1,574.64	1759	25-apr-17
984		7-apr-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20	ANRC	reparati auto	GAGIU VALE	4/30/2017	221534	4/13/2017	4,042.20	1759	25-apr-17
985	984	7-apr-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102.23	ANRC	reparati auto	GAGIU VALE	4/30/2017	221541	4/13/2017	1,102.23	1759	25-apr-17
986		7-apr-17	20016767	3/31/2017	SERVICE AUTO SERUS	957.47	ANRC	reparati auto	GAGIU VALE	4/30/2017	221550	4/13/2017	957.47	1759	25-apr-17
987		7-apr-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69	ANRC	reparati auto	GAGIU VALE	4/30/2017	221556	4/13/2017	2,075.69	1759	25-apr-17
988	987	7-apr-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95	ANRC	reparati auto	GAGIU VALE	5/3/2017	221557	4/13/2017	4,122.95	1861	2-mai-17
989	988	7-apr-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31	ANRC	reparati auto	GAGIU VALE	4/30/2017	221628	4/13/2017	765.31	1861	2-mai-17
990	989	7-apr-17	20016801	4/4/2017	SERVICE AUTO SERUS	951.29	ANRC	reparati auto	GAGIU VALE	5/4/2017	221619	4/13/2017	951.29	1861	2-mai-17
991	990	7-apr-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31	ANRC	reparati auto	GAGIU VALE	5/6/2017	221559	4/13/2017	6,871.31	1861	2-mai-17
992	991	7-apr-17	171201971	4/5/2017	UTU GRUP SA	195,126.23	ANRC	administratie aplicatie	ROTARU SORIN	5/19/2017	222150	5/2/2017	195,126.23	2161	16-mai-17
993	992	7-apr-17	1175	4/6/2017	ROM TECH	18,569.88	ANRC	pieise auto	MICU VALE	5/6/2017	221376	4/12/2017	18,569.88	1880	3-mai-17
994	993	7-apr-17	18130000063	4/6/2017	DAVID INTERNATIONAL	2,899.99	ANRC	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.99	1772	27-apr-17
995	994	7-apr-17	15531	4/6/2017	COTREX EXPERT	299.75	ANRC	cafea	ROTARU SORIN	4/26/2017	222651	4/26/2017	299.75	1887	3-mai-17
996	995	7-apr-17	2003808	4/6/2017	VESTA INVEST	574.77	ANRC	truse transare	ROTARU SORIN	5/4/2017	222649	4/26/2017	574.77	1884	3-mai-17
997	997	7-apr-17	170201804	5/6/2017	UTU GRUP SA	961,806.60	ANRC	abonament	PAUNESCU CARMEN	5/6/2017	221533	4/13/2017	961,806.60	1881	3-mai-17
998	1000	7-apr-17	8	7/5/2017	MAART CONTROL SRL	3,904.48	ANRC	incalzire	DOMULEA	5/19/2017			3,904.48		
999	999	7-apr-17	86269	3/31/2017	ROPCEO BUCURESTI SRL	432.65	ANRC	abonament	TOCI BOGDAN	4/30/2017	221379	4/13/2017	432.65	1842	28-apr-17
1000	1000	7-apr-17	20160441006	4/5/2017	MAC DONALD HUNFREY	6,749.00	EURO	pieise	ROTARU SORIN	5/2/2017			6,749.00		
1001	1001	7-apr-17	68829	4/7/2017	SERVICE CLOPP	1,459.73	ANRC	reparati auto	GAGIU VALE	4/12/2017	221601	4/12/2017	1,459.73	1883	3-mai-17
1002	1002	7-apr-17	68830	4/7/2017	SERVICE CLOPP	1,204.92	ANRC	reparati auto	GAGIU VALE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai-17
1003	1003	7-apr-17	68831	4/7/2017	SERVICE CLOPP	167.94	ANRC	reparati auto	GAGIU VALE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17
1004	1004	7-apr-17	68832	4/7/2017	SERVICE CLOPP	617.04.49	ANRC	reparati auto	GAGIU VALE	5/7/2017	221615	4/13/2017	617.04.49	1883	3-mai-17
1005	1005	7-apr-17	68833	4/7/2017	SERVICE CLOPP	1,297.84	ANRC	reparati auto	GAGIU VALE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17
1006	1006	7-apr-17	68834	4/7/2017	SERVICE CLOPP	3,398.84	ANRC	reparati auto	GAGIU VALE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17
1007	1007	7-apr-17	68835	4/7/2017	SERVICE CLOPP	1,726.06	ANRC	reparati auto	GAGIU VALE	5/7/2017	221618	4/13/2017	1,726.06	1883	3-mai-17
1008	1009	7-apr-17	1605	4/7/2017	VIDEOLA APA SERVICE	50,456.00	ANRC	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-apr-17
1009	1010	7-apr-17	1404	4/7/2017	VIDEOLA APA SERVICE	47,400.00.06	ANRC	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	47,400.00.06	1727	20-apr-17
1010	1011	7-apr-17	872487	3/31/2017	ROPCEO BUCURESTI SRL	5,146.20	ANRC	servicii copiere	DARLA VALE	4/20/2017	221374	4/10/2017	5,146.20	1842	9-mai-17
1011	1012	7-apr-17	170201805	4/6/2017	UTU GRUP SA	68,961.48	ANRC	servicii intretinere si reparatii	ROTARU SORIN	5/6/2017	222657	4/26/2017	68,961.48	1879	3-mai-17
1012	1013	11-apr-17	1216004	4/3/2017	MMA ACTIV SYSTEM	19,559.525	ANRC	sist SAC	CHISCAN GEORGE	5/2/2017	221384	4/12/2017	19,559.525	1891	3-mai-17
1013	1014	11-apr-17	1904	4/7/2017	ALCER COMCO SRL	521.65	ANRC	spatii electrice plate	TOMA ADRIAN	5/7/2017	220503	4/12/2017	521.65	1893	3-mai-17
1014	1015	11-apr-17	21573	4/10/2017	HERNOFEST SRL	3,566.58	ANRC	reparatii tractor	ILIE SERBAN	5/10/2017	221703	4/21/2017	3,566.58	1927	9-mai-17
1015	1023	11-apr-17	1217	4/3/2017	TEKA CLEANING SRL	4,857.60	ANRC	prestari serv	TOMA ADRIAN	5/3/2017	220502	4/21/2017	4,857.60	1865	2-mai-17
1016	1016	11-apr-17	8	4/7/2017	BOBBER COLLIE RESCUE	58,139.19	ANRC	serv	DOMULEA	4/24/2017	222073	4/24/2017	58,139.19	1906	3-mai-17
1017	1017	11-apr-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71	ANRC	modem prelevare	ROTARU SORIN	5/10/2017	222181	4/24/2017	150,247.71	1926	9-mai-17
1018	1018	11-apr-17	20016852	4/6/2017	SERVICE AUTO SERUS	909.83	ANRC	reparati auto	GAGIU VALE	5/6/2017	221700	4/19/2017	909.83	1861	2-mai-17
1019	1019	11-apr-17	6925	4/10/2017	CLAUDIANA MARIUS	1,212.40	ANRC	materiale	MICU LUMINITA	5/13/2017	221374	4/10/2017	1,212.40	1886	3-mai-17
1020	1020	11-apr-17	745	4/3/2017	SITA INFORMATION NETWORK	56,854.637	ANRC	contract	DARLA VALE	5/3/2017	222456	4/25/2017	56,854.637	1853	2-mai-17
1021	1021	11-apr-17	20171042	3/31/2017	MMA INFORMATION	3,088.01	ANRC	prestari serv	4/30/2017	222467	4/25/2017	3,088.01	1857	28-apr-17	
1022	1022	11-apr-17	174320	4/10/2017	AUTOTRATATA AERONAUTICA	56,891.763	ANRC	controlul calitatii	COMAN CONSTANTA	5/13/2017	221885	5/8/2017	56,891.763	1910	10-mai-17
1023	1024	11-apr-17	55	5/10/2017	MATEI SILVIU FIA	11,000.00	ANRC	analiza sculara	COMAN CONSTANTA	5/10/2017	216801	4/13/2017	11,000.00	1743	21-apr-17
1024	1025	13-apr-17	17110063	4/3/2017	INTOX CATERING	830.29	ANRC	produse catering	ROTARU SORIN	4/30/2017	222040	5/8/2017	830.29	1843	11-mai-17
1025	1026	13-apr-17	124	4/6/2017	SYSTEMATIC	8,495.41	ANRC	materiale	MICU LUMINITA	5/6/2017	221733	4/20/2017	8,495.41	1887	3-mai-17
1026	1028	12-apr-17	620170350	3/31/2017	POLARIS M HOLDING	660.18	ANRC	colectare deșeur	TOMA ADRIAN	4/15/2017	221744	4/13/2017	660.18	1722	13-apr-17
1027	1027	12-apr-17	12945	4/10/2017	ROPCEO ROMANIA ASIGURARI	90.00	ANRC	polita angajatorilor, Bacu	COMAN CONSTANTA	5/12/2017	221526	4/13/2017	90.00	1725	20-apr-17
1028	1030	12-apr-17	216235290	4/12/2017	GASPECO	1,428.00	ANRC	combustibil	MICU LUMINITA	5/12/2017			1,428.00		
1029	1038	12-apr-17	572070	4/11/2017	ROMSTIA IMEX	1,149.38	ANRC	materiale	MICU LUMINITA	5/11/2017	222659	4/26/2017	1,149.38	1933	9-mai-17
1030	1029	12-apr-17	6926	4/6/2017	BIRLOIA EXECUTOR JUDECATI	1,500.00	ANRC	reparati auto	TOMA ADRIAN	4/26/2017	222666	4/26/2017	1,500.00	1911	9-mai-17
1031	1031	12-apr-17	45323	3/31/2017	ROMSTIA	19,212.07	ANRC	serv AFTH	ROTARU SORIN	5/5/2017	222048	4/24/2017	19,212.07	1839	28-apr-17
1032	1032	12-apr-17	45319	3/31/2017	ROMSTIA	2,266.50	ANRC	serv tehnice	ROTARU SORIN	5/5/2017	221743	4/20/2017	2,266.50	1839	28-apr-17
1033	1033	12-apr-17	45318	3/31/2017	ROMSTIA	201.26.26	ANRC	serv tehnice	ROTARU SORIN	5/5/2017	222047	4/20/2017	201.26.26	1839	28-apr-17
1034	1034	12-apr-17	45318	3/31/2017	ROMSTIA	1,619.83	ANRC	serv AFTH	ROTARU SORIN	5/5/2017	221738	4/20/2017	1,619.83	1839</	

1127	1129	26-apr-17	4000685	4/21/2017	TANDEM	4,552.90	ANCB	incalzare cu oxigen terapeu	MICU LUMINITA	5/12/2017	225277	5/17/2017	4,552.90	2188	19-mai-17
1128	1130	26-apr-17	4750279	4/6/2017	ENEL ENERGIE SA	1,578.97	ANCB	energie electrica	TOMAI ADRIAN	4/16/2017	22285	4/26/2017	1,578.97	1879	3-mai-17
1129	1131	26-apr-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	ANCB	energie electrica	TOMAI ADRIAN	4/23/2017	222851	4/26/2017	220.49	1878	3-mai-17
1130	1132	26-apr-17	106490	4/25/2017	GLOBAL PRINT BDV	5,117.00	ANCB	revista	TANASOIU SORINA	5/2/2017	223775	5/4/2017	5,117.00	2199	19-mai-17
1131	1135	26-apr-17	20017001	4/24/2017	SERVICE AUTO SERUS	1,596.91	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223777	5/4/2017	1,596.91	2184	19-mai-17
1132	1136	26-apr-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223776	5/4/2017	1,816.19	2171	17-mai-17
1133	1137	26-apr-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223768	5/4/2017	875.03	2171	17-mai-17
1134	1138	26-apr-17	20017000	4/21/2017	SERVICE AUTO SERUS	4,079.07	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223774	5/4/2017	4,079.07	2171	17-mai-17
1135	1139	26-apr-17	2017006	4/19/2017	TERMOSTAR INSTAL	1,956.00	ANCB	piese auto	TOMAI ADRIAN	5/19/2017	223930	5/4/2017	1,956.00	2164	16-mai-17
1136	1140	26-apr-17	520242873	4/11/2017	PRIMEER ENERGY	348,099.63	ANCB	furnizare gaz	STOICA TIBERIU	5/11/2017	222948	4/26/2017	348,099.63	1930	9-mai-17
1137	1141	26-apr-17	826	4/11/2017	PITEC PRODCOM	700.00	ANCB	demonstrator cu degustare	TANASOIU SORINA	5/11/2017	223928	5/4/2017	700.00	1951	17-mai-17
1138	1142	26-apr-17	14463	4/24/2017	ASCENSCUL TOPOEXIM	56,441.70	ANCB	servicii	BOC ANCA	5/4/2017	225180	5/16/2017	56,441.70	2195	19-mai-17
1139	1143	26-apr-17	14464	4/24/2017	ASCENSCUL TOPOEXIM	22,800.00	ANCB	servicii	BOC ANCA	5/4/2017	225950	5/2/2017	22,800.00	2296	25-mai-17
1140	1144	26-apr-17	40204905	4/19/2017	ROMPREST SERVICE SA	598.64	ANCB	desenul testului animale	MARTIAN VIAD	5/19/2017	224870	5/2/2017	598.64	2149	16-mai-17
1141	1145	27-apr-17	320	4/20/2017	ASCENSE CONSULTING	47,127.10	ANCB	program instruire	PETRESCU ANA	5/20/2017	223157	5/2/2017	47,127.10	2169	17-mai-17
1142	1146	27-apr-17	8812	4/26/2017	SERVICE CLOCP	612.83	ANCB	reparati auto	GAGUI VASILE	5/26/2017	224467	5/3/2017	612.83	2185	19-mai-17
1143	1147	27-apr-17	88920	4/26/2017	SERVICE CLOCP	1,857.79	ANCB	reparati auto	GAGUI VASILE	5/26/2017	224464	5/3/2017	1,857.79	2185	19-mai-17
1144	1148	27-apr-17	88922	4/26/2017	SERVICE CLOCP	1,966.11	ANCB	reparati auto	GAGUI VASILE	5/26/2017	224484	5/3/2017	1,966.11	2185	19-mai-17
1145	1149	27-apr-17	7020388	4/26/2017	EVOLUTION FIRST SYSTEMS	3,799.01	ANCB	telefon	MICU LUMINITA	5/26/2017	224462	5/26/2017	3,799.01	2202	19-mai-17
1146	1150	27-apr-17	1047	4/4/2017	MOVE EXPERT	624.75	ANCB	traducere	PRIOTESTASA RAMONA	5/4/2017	223773	5/4/2017	624.75	1938	9-mai-17
1147	1151	27-apr-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223769	5/4/2017	881.87	2184	19-mai-17
1148	1152	27-apr-17	20027032	4/24/2017	SERVICE AUTO SERUS	6,531.24	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223778	5/4/2017	6,531.24	2184	19-mai-17
1149	1153	27-apr-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223779	5/4/2017	7,152.07	2184	19-mai-17
1150	1154	27-apr-17	20017061	4/26/2017	SERVICE AUTO SERUS	995.15	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223770	5/4/2017	995.15	2184	19-mai-17
1151	1155	27-apr-17	20027062	4/26/2017	SERVICE AUTO SERUS	899.58	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223922	5/4/2017	899.58	2184	19-mai-17
1152	1156	27-apr-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223804	5/4/2017	1,012.74	2184	19-mai-17
1153	1157	27-apr-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223805	5/4/2017	5,080.97	2184	19-mai-17
1154	1158	27-apr-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,320.01	ANCB	reparati auto	GAGUI VASILE	5/4/2017	223771	5/4/2017	1,320.01	2184	19-mai-17
1155	1159	27-apr-17	45689	4/14/2017	SITA SCB GLOBAL INVOICE	3,885.42	USD	servicii management	ROTARU SORIN	5/14/2017	223910	5/5/2017	3,885.42		
1156	1160	27-apr-17	3409	4/26/2017	MB TELECOM LTD SRL	1,739.27	ANCB	piese, manopere	ROTARU SORIN	5/26/2017	223910	5/5/2017	1,739.27	2204	19-mai-17
1157	1161	27-apr-17	40204912	4/21/2017	GLOBAL PRINT BDV	1,742.30	ANCB	electronic deservii	MICU LUMINITA	5/21/2017	224876	5/24/2017	1,742.30	2149	16-mai-17
1158	1162	27-apr-17	32374	4/25/2017	PREMIUM ANVELOPE SERVICE	8,526.75	ANCB	anvelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2191	19-mai-17
1159	1163	27-apr-17	12100048244	4/25/2017	FLANCO RETAIL	109.99	ANCB	repartie telefon	MICU LUMINITA	5/24/2017	224066	5/9/2017	109.99	2197	19-mai-17
1160	1164	27-apr-17	23111	4/25/2017	CHALCANA SYSTEMS&SERVICES	168.98	ANCB	licenta	MICU LUMINITA	5/24/2017	224181	5/9/2017	168.98	2185	19-mai-17
1161	1165	27-apr-17	120161613	4/26/2017	INTERSTO START SOLUTIONE	7,122.15	ANCB	licenta	MICU LUMINITA	5/26/2017	224449	5/9/2017	7,122.15	2202	19-mai-17
1162	1166	27-apr-17	1703	4/27/2017	MO HYGIENE	1,297.10	ANCB	dezinfectant	MICU LUMINITA	5/27/2017	224055	5/9/2017	1,297.10	2205	19-mai-17
1163	1167	27-apr-17	16299	4/26/2017	IDEA STI GROUP	775.38	ANCB	juvelieri	MICU LUMINITA	5/26/2017	223864	5/9/2017	775.38	2198	19-mai-17
1164	1177	2-mai-17	105159027	4/26/2017	RAMA SA	699.42	ANCB	apa, canal	TOMAI ADRIAN	5/11/2017	223392	5/1/2017	699.42	1924	9-mai-17
1165			1284	4/10/2017	FARMACIA LABORATOR ORZ	1,065.00	ANCB	produse medicale	MICU LUMINITA	5/10/2017	224003	5/10/2017	1,065.00		
1166			1286	4/10/2017	FARMACIA LABORATOR ORZ	1,502.20	ANCB	produse medicale	MICU LUMINITA	5/10/2017	224003	5/10/2017	1,502.20		
1167	1168	28-apr-17	1738	4/28/2017	CRIMSI AND CO SYSTEME DE	1,787.30	ANCB	mentenanta	TOMAI ADRIAN	5/28/2017	223860	5/1/2017	1,787.30	2225; 2221	22-mai-17
1168	1169	28-feb-17	308	4/25/2017	INC OTCE CSI RM VALTEA	6,286.45	ANCB	analize apa uzata	ROTARU SORIN	5/2/2017	223910	5/1/2017	6,286.45	2200	19-mai-17
1169	1170	28-apr-17	71133	4/27/2017	INC HO IMPORT EXPORT	809.15	ANCB	revetisti dezinfectante	ROTARU SORIN	5/26/2017	224061	5/26/2017	809.15	2068	19-mai-17
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	995.45	ANCB	reparati auto	GAGUI VASILE	5/26/2017	223772	5/4/2017	995.45	2184	19-mai-17
1171	1172	2-mai-17	68931	4/27/2017	SERVICE CLOCP	1,328.44	ANCB	reparati auto	GAGUI VASILE	5/27/2017	224499	5/3/2017	1,328.44	2185	19-mai-17
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CLOCP	1,929.23	ANCB	reparati auto	GAGUI VASILE	5/27/2017	224499	5/3/2017	1,929.23	2185	19-mai-17
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CLOCP	1,724.41	ANCB	reparati auto	GAGUI VASILE	5/27/2017	224499	5/3/2017	1,724.41	2185	19-mai-17
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CLOCP	2,386.99	ANCB	reparati auto	GAGUI VASILE	5/27/2017	224499	5/3/2017	2,386.99	2185	19-mai-17
1175	1176	2-mai-17	4006021	4/10/2017	OFICIALA NATIONAL AL REGIST	3,000.00	ANCB	abonament	PRIOTESTASA RAMONA	5/10/2017	223909	5/1/2017	3,000.00		
1176	1178	2-mai-17	2001	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32	ANCB	piese auto	MICU LUMINITA	6/2/2017	225188	5/1/2017	3,923.32	2196	19-mai-17
1177	1194	2-mai-17	21549	4/24/2017	RAVILIANA STELA ROMANIA	35,609.57	ANCB	combustibil	MICU LUMINITA	5/24/2017	223909	5/1/2017	35,609.57	2192	19-mai-17
1178	1197	2-mai-17	1780033	4/24/2017	KALHEBERG	0.00	ANCB	reparati	LE SIRBAN	5/24/2017	223909	5/1/2017	0.00		
1179	1199	2-mai-17	1909	4/27/2017	ALCO COMCO SRL	556.68	ANCB	servicii spalat	TOMAI ADRIAN	4/27/2017	223880	5/9/2017	556.68	2099	19-mai-17
1180	1196	2-mai-17	17002228	4/28/2017	UTI GRUP SA	-12,716.54	ANCB	stornare	ICACOR CRISTIAN	4/28/2017	223880	5/9/2017	-12,716.54		
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	899.68	ANCB	reparatie auto	GAGUI VASILE	5/27/2017	225573	5/3/2017	899.68	2222	22-mai-17
1182	1181	2-mai-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28	ANCB	reparatie auto	GAGUI VASILE	5/27/2017	225575	5/3/2017	1,031.28	2222	22-mai-17
1183	1183	2-mai-17	17MR0979009	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,343.48	ANCB	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	65,343.48	1942	11-mai-17
1184	1184	2-mai-17	17MR0979009	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,042,487.48	ANCB	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	1,042,487.48	1942	11-mai-17
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANCB	combustibil	MICU LUMINITA	5/27/2017	224067	5/9/2017	22,988.73	2208	22-mai-17
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANCB	combustibil	MICU LUMINITA	5/26/2017	224066	5/9/2017	22,988.73	2208	22-mai-17
1187	1187	2-mai-17	1344560	4/27/2017	OSCAR DOWNSTREAM	140,359.91	ANCB	combustibil	MICU LUMINITA	5/27/2017	224069	5/9/2017	140,359.91	2208	22-mai-17
1188	1188	2-mai-17	215012017008	4/30/2017	ROMPREST SERVICE SA	168,087.83	ANCB	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/12/2017	168,087.83	2166	16-mai-17
1189	1189	2-mai-17	215012017017	4/30/2017	ROMPREST SERVICE SA	82,065.13	ANCB	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224862	5/12/2017	82,065.13	2166	16-mai-17
1190	1190	2-mai-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANCB	arhitectura peisajera	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17
1191	1191	2-mai-17	215012017020	4/30/2017	ROMPREST SERVICE SA	137,444.05	ANCB	transport bagaje	ZARA RADU	5/15/2017	224877	5/12/2017	137,444.05	2166	16-mai-17
1192	1192	2-mai-17	215012017019	4/30/2017	ROMPREST SERVICE SA	1,084,479.16	ANCB	curatenie	ZARA RADU	5/15/2017	224875	5/12/2017	1,084,479.16	2166	16-mai-17
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	34,491.12	ANCB	paza	CHISCAN GEORGE	5/15/2017	224462	5/10/2017	34,491.12	2137; 2140	12-mai-17
1194	1200	2-mai-17	100601100015	4/28/2017	ROMPREST SERVICE SA	3,170.52	ANCB	desinsecte	BALANESCU EUSTATIU	5/15/2017	225678	5/19/2017	3,170.52	2233	24-mai-17
1195	1199	2-mai-17	100601100016	4/28/2											

1289	1297	9-mai.-17	68971	5/5/2017	SERVICI CICLOP	2,442.20	4/9/2017	reparatii auto	GAGUI VASILE	225045	5/15/2017	2,442.20	2377	30-mai.-17
1290	1296	9-mai.-17	68972	5/5/2017	SERVICI CICLOP	2,417.13	4/9/2017	reparatii auto	GAGUI VASILE	225046	5/16/2017	2,417.13	2377	30-mai.-17
1291	1295	9-mai.-17	68964	5/4/2017	SERVICI CICLOP	2,088.32	4/4/2017	reparatii auto	GAGUI VASILE	225044	5/15/2017	2,088.32	2377	30-mai.-17
1292	1294	9-mai.-17	68987	5/8/2017	SERVICI CICLOP	4,142.03	6/8/2017	reparatii auto	GAGUI VASILE	225048	5/15/2017	4,142.03	2430	31-mai.-17
1293	1293	9-mai.-17	5341	5/6/2017	ZACI	30,386.17	6/8/2017	mutare anafisica	MICU LUMINITA	224777	5/12/2017	30,386.17	2407	31-mai.-17
1294	1292	9-mai.-17	170302413	5/8/2017	UTI GRUP SA	4,499.44	6/7/2017	reparatii jaluzaie	ROTARU SORIN	224735	5/11/2017	4,499.44	2402	30-mai.-17
1295	1291	9-mai.-17	2166170005	5/2/2017	ROMPIEST SERVICE INTEGRAT	65,198.19	6/2/2017	curatorii si igienizare spati	VOICULESCU GHERGHE	225269	5/11/2017	65,198.19	2372	30-mai.-17
1296	1290	9-mai.-17	2342	5/5/2017	FMA TRADE	2,117,596.05	6/7/2017	reparatie echipament examn	ROTARU SORIN	225701	5/12/2017	2,117,596.05		
1297	1289	9-mai.-17	90199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29	5/28/2017	chirie copalzatoare	DARLA VASILE	224990	5/18/2017	18,802.29	2324	22-mai.-17
1298	1298	9-mai.-17	951	4/28/2017	OMNAGRO	2,068.50	4/30/2017	asigurar de raspundere civil	SCOTNARU GHERGHE	224861	5/12/2017	2,068.50	2151	16-mai.-17
1299	1288	9-mai.-17	1405	5/5/2017	AVOCAT CUBARU, LOHAN, M	4,112.13	6/9/2017	onorariu	PODEA BOGDAN			4,112.13		
1300	1287	9-mai.-17	1244411	5/5/2017	GTS TELECOM	4,813.40	4/4/2017	intretinere de reparatii	POPA FLOREN	228814	5/10/2017	4,813.40	2415	31-mai.-17
1301	1286	9-mai.-17	5722130	5/8/2017	KOMEXIA INEX	730.01	6/8/2017	robinet	MICU LUMINITA	225263	5/17/2017	730.01	2409	31-mai.-17
1302	1285	9-mai.-17	1294	5/8/2017	FARMACIA LABORATOR ORIC	2,457.50	5/15/2017	produse medicale	MICU LUMINITA	225261	5/17/2017	2,457.50	2217	22-mai.-17
1303	1284	9-mai.-17	1293	5/8/2017	FARMACIA LABORATOR ORIC	2,097.61	5/12/2017	medicamente	MICU LUMINITA	225262	5/17/2017	2,097.61	2217	22-mai.-17
1304	1283	9-mai.-17	1218005	5/5/2017	MMX ACTIV SYSTEM	159,545.20	6/9/2017	servicii operare si inmanare	FLOREA VALERIU	226155	5/21/2017	159,545.20	2397	30-mai.-17
1305	1315	10-mai.-17	5032161	5/9/2017	HAPPY TOUR	3,740.00	5/16/2017	cazare, bilei avion vinopost	STATE ANA MARIA	224788	5/12/2017	3,740.00	2148	16-mai.-17
1306	1293	10-mai.-17	20095	5/9/2017	SMP POLY TECHNOLOGY	145.39	5/24/2017	acumulatori	MICU LUMINITA	225260	5/17/2017	145.39	2193	19-mai.-17
1307	1320	10-mai.-17	21200	5/10/2017	STREAM NETWORKS	4,07.58	5/25/2017	pieste	MICU LUMINITA	225607	5/16/2017	4,07.58	2221	22-mai.-17
1308	1317	10-mai.-17	9698036	5/3/2017	ASOCIATA ORTOPORTUROC	6,216.00	6/2/2017	costatiile membru	TANASOIU SORINA	228158	6/13/2017	6,216.00	2637	21-mai.-17
1309	1316	10-mai.-17	68888	5/8/2017	SERVICI CICLOP	1,386.93	6/8/2017	reparatii auto	GAGUI VASILE	225047	5/15/2017	1,386.93	2410	31-mai.-17
1310	1314	10-mai.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	6/9/2017	servicii	TOMA ADRIAN	225276	5/17/2017	4,654.93	2376	30-mai.-17
1311	1313	10-mai.-17	17078	5/8/2017	TERRA MEDIU	4,487.49	6/8/2017	consumabile	MICU LUMINITA	225606	5/18/2017	4,487.49	2411	31-mai.-17
1312	1312	10-mai.-17	17077	5/8/2017	TERRA MEDIU	8,320.48	6/8/2017	detergent	MICU LUMINITA	225609	5/18/2017	8,320.48	2411	31-mai.-17
1313	1311	10-mai.-17	171400092	4/30/2017	ONSA CATERING	61,224.43	5/9/2017	consumabile pasageri	WIMMER CRISTINA	227282	6/7/2017	61,224.43	2529	9-mai.-17
1314	1310	10-mai.-17	171400093	4/30/2017	ONATA CATERING	14,630.01	5/30/2017	consumabile pasageri	WIMMER CRISTINA	227302	6/7/2017	14,630.01	2529	9-mai.-17
1315	1310	10-mai.-17	18990035455	5/8/2017	ONATE INTERNATIONAL	1,115.94	6/7/2017	hdd	MICU LUMINITA	225920	5/22/2017	1,115.94	2403	30-mai.-17
1316	1309	10-mai.-17	15918	5/9/2017	COFFE EXPERT	2,278.00	6/9/2017	cafeta	MICU LUMINITA			2,278.00		
1317	1321	11-mai.-17	11106144	4/28/2017	LA FANTASY	923.12	5/28/2017	apa, bidoune	MICU LUMINITA	225258	5/17/2017	923.12	2215	22-mai.-17
1318	1312	11-mai.-17	5032627	5/11/2017	HAPPY TOUR	8,040.00	5/11/2017	cazare, bilei avion vinopost	STATE ANA MARIA	224771	5/11/2017	8,040.00	2148	16-mai.-17
1319	1320	11-mai.-17	11106145	5/28/2017	LA FANTASY	10,780.50	5/17/2017	apa, bidoune	MICU LUMINITA	225259	5/17/2017	10,780.50	2215	22-mai.-17
1320	1331	11-mai.-17	42047	5/11/2017	CONSOLIGHT COM SRL	526.55	7/10/2017	pieste	MICU LUMINITA	225265	5/17/2017	526.55	2900	30-mai.-17
1321	1303	11-mai.-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	7/10/2017	pieste	MICU LUMINITA	225264	5/17/2017	50.58	2900	30-mai.-17
1322	1329	11-mai.-17	171103188	5/8/2017	ONSA CATERING	1,844.74	6/14/2017	produse catering	MICU LUMINITA	228512	6/14/2017	1,844.74	2417	31-mai.-17
1323	1328	11-mai.-17	170302474	5/11/2017	UTI GRUP SA	24,468.90	6/10/2017	incalzire la cald	ROTARU SORIN	224987	5/11/2017	24,468.90	2426	8-mai.-17
1324	1327	11-mai.-17	170100219	5/9/2017	UTI GRUP SA	195,106.63	6/2/2017	administrare ICAR	CRETIANU MIHAI	227147	6/7/2017	195,106.63	2653	20-mai.-17
1325	1326	11-mai.-17	17149	5/9/2017	INSTRUMENT NATIONAL DE MI	1,174.00	6/10/2017	servicii medicale	MICU LUMINITA	225647	5/18/2017	1,174.00	2514	22-mai.-17
1326	1324	11-mai.-17	97491	5/9/2017	ONSA BIROSCOP	1,013.88	6/8/2017	toner	MICU LUMINITA	225594	5/18/2017	1,013.88	2412	31-mai.-17
1327	1323	11-mai.-17	69033	5/10/2017	TELEPROTECT MTS	11,625.26	6/8/2017	pieste	MICU LUMINITA	226738	5/24/2017	11,625.26	2406	31-mai.-17
1328	1322	11-mai.-17	41944	5/9/2017	CONSOLIGHT COM SRL	63.29	6/10/2017	pieste	MICU LUMINITA	225266	5/17/2017	63.29	2402	8-mai.-17
1329	1333	12-mai.-17	93965	5/11/2017	MEDIA ST	1,460.89	6/12/2017	internet	ROTARU SORIN	225960	5/28/2017	1,460.89	2443	9-mai.-17
1330	1334	12-mai.-17	5100	5/11/2017	DEMISTACT	3,333.32	6/10/2017	produse curatenie	MICU LUMINITA	225596	5/18/2017	3,333.32	2425	8-mai.-17
1331	1335	12-mai.-17	719	5/11/2017	AER REVOLUTIONS	3,680.32	6/12/2017	produse curatenie	MICU LUMINITA	225273	5/18/2017	3,680.32	2427	8-mai.-17
1332	1336	12-mai.-17	740	5/11/2017	AER REVOLUTIONS	7,318.50	6/12/2017	servicii	TOMA ADRIAN	225937	5/22/2017	7,318.50	2427	8-mai.-17
1333	1337	12-mai.-17	20017204	5/10/2017	SERVICI AUTO SERIUS	80.01	6/10/2017	reparatii auto	GAGUI VASILE	226177	5/24/2017	80.01	2422	8-mai.-17
1334	1338	12-mai.-17	20017205	5/10/2017	SERVICI AUTO SERIUS	1,292.00	6/10/2017	reparatii auto	GAGUI VASILE	226172	5/24/2017	1,292.00	2422	8-mai.-17
1335	1339	12-mai.-17	20017209	5/10/2017	SERVICI AUTO SERIUS	277.07	6/10/2017	reparatii auto	GAGUI VASILE	226181	5/24/2017	277.07	2422	8-mai.-17
1336	1340	12-mai.-17	20017208	5/10/2017	SERVICI AUTO SERIUS	1,064.47	6/10/2017	reparatii auto	GAGUI VASILE	226180	5/24/2017	1,064.47	2422	8-mai.-17
1337	1341	12-mai.-17	20017207	5/10/2017	SERVICI AUTO SERIUS	770.83	6/10/2017	reparatii auto	GAGUI VASILE	226179	5/24/2017	770.83	2422	8-mai.-17
1338	1342	12-mai.-17	20017205	5/10/2017	SERVICI AUTO SERIUS	901.50	6/10/2017	reparatii auto	GAGUI VASILE	226178	5/24/2017	901.50	2422	8-mai.-17
1339	1343	12-mai.-17	20017203	5/10/2017	SERVICI AUTO SERIUS	1,169.67	6/10/2017	reparatii auto	GAGUI VASILE	226176	5/24/2017	1,169.67	2422	8-mai.-17
1340	1344	12-mai.-17	15080	5/10/2017	DA INFORMACII CONSULTANT	309.40	5/17/2017	ring	MICU LUMINITA	225256	5/17/2017	309.40	2487	19-mai.-17
1341	1345	12-mai.-17	90	5/11/2017	IPRANA	139,765.50	6/11/2017	elaborare documente	MANULESCU SORIN	6/11/2017	5/17/2017	139,765.50	2183	9-mai.-17
1342	1347	12-mai.-17	5342	5/11/2017	KAMIA MEDICAL	452.20	6/11/2017	verificare tehnica	MICU LUMINITA	225270	5/17/2017	452.20	2499	9-mai.-17
1343	1347	12-mai.-17	4000980	5/10/2017	TANDEM	4,484.70	6/10/2017	incalzire cu caldier termosta	MICU LUMINITA	228515	6/10/2017	4,484.70	2473	31-mai.-17
1344	1357	12-mai.-17	17030438000	5/2/2017	TELEKOM ROMANIA COMM	4,027.90	7/3/2017	abonament telefonie	GOGA MARIAN	224984	5/15/2017	4,027.90	2818	28-mai.-17
1345	1356	12-mai.-17	69011	5/10/2017	SERVICI CICLOP	2,122.10	6/10/2017	reparatii auto	GAGUI VASILE	226225	5/24/2017	2,122.10	2424	8-mai.-17
1346	1355	12-mai.-17	69012	5/10/2017	SERVICI CICLOP	1,139.61	6/10/2017	reparatii auto	GAGUI VASILE	226229	5/24/2017	1,139.61	2424	8-mai.-17
1347	1350	12-mai.-17	105159007	4/26/2017	RAIA	659.42	5/11/2017	apa, canal	TOMA ADRIAN	226229	5/24/2017	659.42		
1348	1351	12-mai.-17	69016	5/10/2017	SERVICI CICLOP	2,796.06	5/11/2017	reparatii auto	GAGUI VASILE	226230	5/24/2017	2,796.06	2424	8-mai.-17
1349	1352	12-mai.-17	69015	5/10/2017	SERVICI CICLOP	1,657.81	6/10/2017	reparatii auto	GAGUI VASILE	226230	5/24/2017	1,657.81	2424	8-mai.-17
1350	1353	12-mai.-17	69014	5/10/2017	SERVICI CICLOP	570.76	6/10/2017	reparatii auto	GAGUI VASILE	226226	5/24/2017	570.76	2424	8-mai.-17
1351	1354	12-mai.-17	69013	5/10/2017	SERVICI CICLOP	2,062.27	6/10/2017	reparatii auto	GAGUI VASILE	226227	5/24/2017	2,062.27	2424	8-mai.-17
1352	1348	12-mai.-17	24999	5/5/2017	MEDIA CONSULT	454.58	6/9/2017	cartusii	MICU LUMINITA	226150	5/24/2017	454.58	2380	30-mai.-17
1353	1347	12-mai.-17	172346	5/10/2017	AUTOTRATA AERONAUTICA	656,139.51	6/10/2017	securitate aviatiei	VOINOPOL MIRCEA	6/10/2017	5/25/2017	656,139.51	2364	29-mai.-17
1354	136	12-mai.-17	170302476	5/15/2017	UTI GRUP SA	2,655.44	6/10/2017	reparatii auto	ROTARU SORIN	226159	5/17/2017	2,655.44	2424	8-mai.-17
1355	1363	12-mai.-17	20017223	5/15/2017	UTI GRUP SA	2,655.44	6/14/2017	reparatii auto	ROTARU SORIN	225513	5/17/2017	2,655.44	2424	9-mai.-17
1356	1361	15-mai.-17	11745828	5/15/2017	BACIA DE APPROVEDINARE SI I	571.20	6/15/2017	lociite	MICU LUMINITA	226314	5/25/2017	571.20	2598	13-mai.-17
1357	1360	15-mai.-17	20017225	5/15/2017	SERVICI AUTO SERIUS	930.17	6/15/2017	pieste, manopere	GAGUI VASILE	226155	5/24/2017	930.17	2422	8-mai.-17
1358	1359	15-mai.-17	20017223	5/15/2017	SERVICI AUTO SERIUS	1,610.03	6/11/2017	pieste, manopere	GAGUI VASILE	226182	5/24/2017	1,610.03	2422	8-mai.-17
1359	1358	15-mai.-17	20001264	5/11/2017	SERVICI AUTO SERIUS	1,268.49	6/11/2017	pieste, manopere	GAGUI VASILE	226174	5/24/2017	1,268.49		
1360	1366	16-mai.-17	12070164038	5/2/2017	ROSCOS CONSTRUCT	4,727.30	6/11							

1451	1558	15-mai-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49	409.49	AHNC	reparatii auto	GAGIU VASILE	6/11/2017	226325	5/25/2017	1,208.49	2422	8-iun-17
1452	1460	24-mai-17	170200061	5/24/2017	UTI GRUP SA	495.49	495.49	AHNC	incalzire muntele	ROTARU SORIN	6/2/2017	226467	5/26/2017	495.49	2632	20-iun-17
1453	1458	24-mai-17	2151	5/23/2017	EMP TRADE	10,848.47		AHNC	piase	POPA FLORIN	6/12/2017	227884	6/12/2017	10,848.47	2640	16-iun-17
1454	1459	24-mai-17	2350	5/23/2017	EMP TRADE	334,142.94		AHNC	piase	POPA FLORIN	6/12/2017	228396	6/13/2017	334,142.94	2640	16-iun-17
1455	1465	24-mai-17	7409	5/19/2017	BUNESPLUS	15,626.26		AHNC	piase	MICU LUMINITA	6/18/2017	229586	6/20/2017	15,626.26	2648	8-iun-17
1456	1464	24-mai-17	47179	5/15/2017	SITA SCOLA GLOBAL INVOICE	9,186.91	USD	AHNC	servicii	CRETIANU MIHAI	6/15/2017			9,186.91		
1457	1466	24-mai-17	4257	5/24/2017	ROMPREST SECURITY	228,994.08		AHNC	servicii paza	CHISCAN GEORGE	6/8/2017	228405	5/24/2017	228,994.08	2305	25-mai-17
1458	1472	25-mai-17	5261	5/19/2017	GEIA	5,491.89		AHNC	verificare integritate	MARINICA AURELIAN	6/19/2017	228510	6/16/2017	5,491.89	2672	30-mai-17
1459	1469	25-mai-17	72108104053	5/22/2017	TELKOMER ROMANIA COMU	25,290.09		AHNC	abonament servicii	PAUNESCU CARMEN	6/12/2017	226874	5/31/2017	25,290.09	2641	16-iun-17
1460	1470	25-mai-17	1795870317	5/15/2017	ENEL ENERGIE	84.00		AHNC	energie electrica	STOICA TIBERIU	5/25/2017		5/26/2017	84.00	2636	30-mai-17
1461	1467	25-mai-17	49243	5/24/2017	COMET SERVICE GROUP	11,890.00		AHNC	reparatii	STOICA TIBERIU	6/13/2017	230050	7/1/2017	11,890.00	3196	19-iul-17
1462	1471	25-mai-17	219012017009	5/23/2017	ROMPREST SERVICE SA	52,839.22		AHNC	lucrari	ZARA RADU	6/8/2017	226867	5/31/2017	52,839.22	2429	8-iun-17
1463	1470	25-mai-17	21801071018	5/24/2017	ROMPREST SERVICE SA	26,587.88		AHNC	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26,587.88	2429	8-iun-17
1464	1478	26-mai-17	7984587	5/22/2017	ALTEX ROMANIA	3,312.36		AHNC	unificatoritate	MICU LUMINITA	6/2/2017	228122	6/13/2017	3,312.36	2659	20-iun-17
1465	1477	26-mai-17	365	5/24/2017	INC OTCI ICI RM VALCEA	7,347.35		AHNC	analiza apa	STOICA TIBERIU	6/23/2017	228513	7/3/2017	7,347.35	2671	20-iun-17
1466	1476	26-mai-17	120463	5/25/2017	METEDCOM	456.96		AHNC	costuri	MICU LUMINITA	6/25/2017	227871	6/21/2017	456.96	2657	20-iun-17
1467	1475	26-mai-17	20172796	5/25/2017	MEDICAL CORP	5,148.08		AHNC	alea impmediala	MICU LUMINITA	6/12/2017	227862	6/12/2017	5,148.08	2658	20-iun-17
1468	1474	26-mai-17	11048008	5/25/2017	NETVOLT	276.51		AHNC	mason derivatie	MICU LUMINITA	6/24/2017	227860	6/23/2017	276.51	2665	20-iun-17
1469	1473	26-mai-17	7150	5/15/2017	TRENCOUS CORP	5,844.50		AHNC	mentenanta	TANASOU SORINA	6/14/2017	228353	6/13/2017	5,844.50	2649	20-iun-17
1470	1479	29-mai-17	14604	5/23/2017	INDICATY MEDIA	484.88		AHNC	publicare anunt	MURAT ALINA	5/29/2017	226979	5/29/2017	484.88	2398	30-mai-17
1471	1492	29-mai-17	20160641007	5/29/2017	MAC DONALD HUMFREY	9,720.00		AHNC	piase	POPA FLORIN	6/29/2017		6/29/2017	9,720.00		
1472	1491	29-mai-17	738878	5/16/2017	TRINAC AUTO	1,470.98		AHNC	reparatie auto	GAGIU VASILE	6/16/2017	226961	6/26/2017	1,470.98	2683	22-iun-17
1473	1489	29-mai-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55		AHNC	pompa	LAZAR MIHAI	6/22/2017	228415	6/15/2017	49,369.55	2668	20-iun-17
1474	1490	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85		AHNC	garnituri	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,219.85	2668	20-iun-17
1475	1488	29-mai-17	20021905	5/25/2017	SERVICE AUTO SERUS	1,109.05		AHNC	reparatie auto	GAGIU VASILE	6/25/2017	227630	6/26/2017	1,109.05	2679	21-iun-17
1476	1487	29-mai-17	20017044	5/25/2017	SERVICE AUTO SERUS	552.81		AHNC	reparatie auto	GAGIU VASILE	6/25/2017	227638	6/26/2017	552.81	2679	21-iun-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72		AHNC	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/26/2017	1,301.72	2679	21-iun-17
1478	1485	29-mai-17	20021442	5/25/2017	SERVICE AUTO SERUS	1,573.21		AHNC	reparatie auto	GAGIU VASILE	6/25/2017	227615	6/26/2017	1,573.21	2679	21-iun-17
1479	1484	29-mai-17	20017144	5/25/2017	SERVICE AUTO SERUS	919.48		AHNC	reparatie auto	GAGIU VASILE	6/25/2017	227616	6/26/2017	919.48	2679	21-iun-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54		AHNC	reparatie auto	GAGIU VASILE	6/25/2017	227619	6/26/2017	1,438.54	2679	21-iun-17
1481	1482	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	979.09		AHNC	reparatie auto	GAGIU VASILE	6/25/2017	227622	6/26/2017	979.09	2679	21-iun-17
1482	1481	29-mai-17	1192	5/25/2017	ALORA COMCO SRL	695.91		AHNC	servicii spatii	TOMA ADRIAN	6/25/2017	227162	6/7/2017	695.91	2631	14-iun-17
1483	1480	29-mai-17	10520059	5/25/2017	RAIA	1,099.04		AHNC	apa, canal	TOMA ADRIAN	6/10/2017	227149	6/7/2017	1,099.04	2440	9-iun-17
1484	1495	29-mai-17	1705310992	5/29/2017	ZOOM COM LTD	107,149.00		AHNC	edificat	PODA BOGDAN	6/17/2017	227272	6/17/2017	107,149.00	2670	20-iun-17
1485	1496	30-mai-17	20172822	5/26/2017	MEDICAL CORP	624.75		AHNC	masca oxigen	MICU LUMINITA	6/25/2017	228176	6/12/2017	624.75	2658	20-iun-17
1486	1494	30-mai-17	17418	5/22/2017	MONITORIA OFFICIAL	1,200.00		AHNC	abonament monitorul oficial	PODA BOGDAN	6/20/2017		6/20/2017	1,200.00		
1487	1493	30-mai-17	1761	5/30/2017	CHISCAN ANDRAS CO SISTEME DE	2,010.39		AHNC	montent	CHISCAN ANDRAS	6/20/2017	227168	6/20/2017	2,010.39	2719	27-06-17
1488	1504	31-mai-17	106582	5/25/2017	GLOBAL PRINT BOV	5,117.00		AHNC	revista	TANASOU SORINA	6/15/2017	228130	6/15/2017	5,117.00		
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CICLOP	3,346.75		AHNC	reparatii auto	GAGIU VASILE	6/29/2017	228136	6/29/2017	3,346.75	2700	21-iun-17
1490	1498	31-mai-17	69154	5/30/2017	SERVICE CICLOP	14.56		AHNC	reparatii auto	GAGIU VASILE	6/30/2017	228331	6/30/2017	14.56	2725	26-iun-17
1491	1499	31-mai-17	69153	5/30/2017	SERVICE CICLOP	1,187.14		AHNC	reparatii auto	GAGIU VASILE	6/30/2017	228193	6/31/2017	1,187.14	2725	26-iun-17
1492	1500	31-mai-17	10606100032	5/31/2017	ROMPREST SERVICE SA	999.20		AHNC	deinfectie	BALANESCU EUSTATIU	6/30/2017	228944	6/22/2017	999.20	2714	26-iun-17
1493	1501	31-mai-17	10606100033	5/31/2017	ROMPREST SERVICE SA	1,219.96		AHNC	deinfectie	BALANESCU EUSTATIU	6/30/2017	228949	6/22/2017	1,219.96	2714	26-iun-17
1494	1503	31-mai-17	20170302	5/30/2017	SUMET	16,544.80		AHNC	dulap metallic	MICU LUMINITA	6/30/2017	227882	6/12/2017	16,544.80	2730	26-iun-17
1495	1505	31-mai-17	207101022	5/29/2017	CORLEA ARUCIO SA	1,963.50		AHNC	tricuiri auto copii	MICU LUMINITA	5/29/2017	227859	6/11/2017	1,963.50	2701	23-iun-17
1496	1509	7-iun-17	42743	6/7/2017	CABINET DE AVOCATURA MB-	5,476.96		AHNC	casatori	PROTESTAS RAMONA	6/7/2017	227598	6/7/2017	5,476.96	2434	14-iun-17
1497	1526	7-iun-17	69165	5/31/2017	SERVICE CICLOP	65.95		AHNC	reparatii auto	GAGIU VASILE	6/30/2017	228197	6/31/2017	65.95	2725	26-iun-17
1498	1525	7-iun-17	69166	5/31/2017	SERVICE CICLOP	1,280.81		AHNC	reparatii auto	GAGIU VASILE	6/30/2017	228199	6/31/2017	1,280.81	2725	26-iun-17
1499	1526	7-iun-17	20160210016	6/6/2017	MAC DONALD HUMFREY	12,400.00	EUR	AHNC	SC sistem suport	FLORIN POPOA	7/6/2017			12,400.00		
1500	1523	7-iun-17	218012017010	5/31/2017	ROMPREST SERVICE SA	16,645.85		AHNC	intretinere + reparatii cladir	ZARA RADU	6/15/2017	228414	6/15/2017	16,645.85	2669	20-iun-17
1501	1522	7-iun-17	20180170109	5/31/2017	ROMPREST SERVICE SA	85,753.59		AHNC	intretinere + reparatii drum	ZARA RADU	6/15/2017	228412	6/15/2017	85,753.59	2669	20-iun-17
1502	1521	7-iun-17	217002101701	5/31/2017	ROMPREST SERVICE SA	20,427.05		AHNC	arhitectura peisajera	ZARA RADU	7/6/2017	228411	6/15/2017	20,427.05	2669	20-iun-17
1503	1520	7-iun-17	218012017026	5/31/2017	ROMPREST SERVICE SA	153,130.01		AHNC	transport bagaje	ZARA RADU	7/6/2017	228417	6/15/2017	153,130.01	2669	20-iun-17
1504	1519	7-iun-17	277	6/6/2017	AVS LUNCA	58,887.30		AHNC	servicii	BALANESCU EUSTATIU	6/15/2017	228351	6/14/2017	58,887.30	2956	29-06-17
1505	1518	7-iun-17	218012017025	5/31/2017	ROMPREST SERVICE SA	107,475.85		AHNC	servicii curatenie	ZARA RADU	6/15/2017	228410	6/15/2017	107,475.85	2669	20-iun-17
1506	1517	7-iun-17	603	6/6/2017	EURO NUCLEAR SECURITY SEI	257,107.00		AHNC	abonament	ROTARU SORIN	7/1/2017	229703	6/28/2017	257,107.00	3131	13-iul-17
1507	1516	7-iun-17	808	6/6/2017	EURO NUCLEAR SECURITY SEI	117,225		AHNC	garantie	ROTARU SORIN	7/1/2017	229702	6/28/2017	117,225	3132	13-iul-17
1508	1515	7-iun-17	17023	6/6/2017	PK CONTRACT	12,719.61		AHNC	intretinere zona de siguranta	ZARA RADU	6/29/2017	228640	6/29/2017	12,719.61	2693	30-iun-17
1509	1506	7-iun-17	1046029	6/2/2017	NEI DWIDIA DE SECURITATE	44,976.30		AHNC	servicii paza	CHISCAN GEORGE	7/2/2017	228910	6/12/2017	44,976.30	2816	28-iun-17
1510	1507	7-iun-17	4258	5/30/2017	ROMPREST SECURITY	125,967.4		AHNC	servicii paza	CHISCAN GEORGE	6/12/2017	227885	6/12/2017	125,967.4	2816	28-iun-17
1511	1508	7-iun-17	1511	5/31/2017	MANAGEMENT FORCE	49,980.00		AHNC	servicii	ROTARU SORIN	6/30/2017	228643	6/30/2017	49,980.00	2703	23-iun-17
1512	1510	7-iun-17	5099	5/31/2017	RT BEST EVOLUTION	528.00		AHNC	aranzament balnear	TANASOU SORINA	6/5/2017	228520	6/4/2017	528.00	2675	20-iun-17
1513	1511	7-iun-17	1939	5/31/2017	ALORA COMCO SRL	786.27		AHNC	servicii spatii	TOMA ADRIAN	6/9/2017	227878	6/9/2017	786.27	2631	14-iun-17
1514	1512	7-iun-17	353	6/1/2017	WHITE HORSE SECURITY SRL	9,448.80		AHNC	paza si protectie	TOMA ADRIAN	6/15/2017	227876	6/9/2017	9,448.80	2609	14-iun-17
1515	1513	7-iun-17	7410	5/30/2017	BUNESPLUS	81,462.05		AHNC	servicii scolare	MICU LUMINITA	6/29/2017	228940	6/22/2017	81,462.05	2703	26-iun-17
1516	1514	7-iun-17	200871	6/3/2017	ENEL ENERGIE SA	2,409.29		AHNC	energie electrica	MICU LUMINITA	6/12/2017	227885	6/12/2017	2,409.29	2676	20-iun-17
1517	1527	8-iun-17	387017	5/15/2017	ENEL ENERGIE SA	84.00		AHNC	energie electrica	TOMA ADRIAN	5/25/2017	227021	5/26/2017	84.00	2366	30-mai-17
1518	15															

1613	1611	14.iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consulanta in asigurari	SCORTANU GHEORGHE	7/7/2017	226879	6/27/2017	15,979.25	2880	29.iun.-17
1614	1612	14.iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,605.11	onorariu	PODEA BOGDAN	6/13/2017	228896	6/22/2017	7,605.11	2717	26.iun.-17
1615	1613	14.iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODEA BOGDAN	6/13/2017	228899	6/22/2017	10,865.89	2716	26.iun.-17
1616	1614	14.iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	6/15/2017	229644	6/20/2017	1,785.00	2108	8.iun.-17
1617	1615	14.iun.-17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODEA BOGDAN	6/15/2017	229931	6/22/2017	11,900.00	2718	26.iun.-17
1618	1635	14.iun.-17	2121040	6/14/2017	F&I STUDIO	1,399.90	aparatur foto	MICU LUMINITA	7/13/2017	229341	6/21/2017	1,399.90	3047	12.iul.-17
1619	1634	14.iun.-17	111608969	6/14/2017	HARTMAN ROMANIA	12.17	tensiometru	MICU LUMINITA	7/13/2017			12.17		
1620	1633	14.iun.-17	170030900	6/14/2017	UTI GRUP SA	686.43	incalzire capat	ROTARU SORIN	7/13/2017	228685	6/20/2017	686.43	3043	12.iul.-17
1621	1632	14.iun.-17	170030307	6/12/2017	UTI GRUP SA	6,650.36	incalzire stap	ROTARU SORIN	7/13/2017	228686	6/20/2017	6,650.36	2933	3.iul.-17
1622	1631	14.iun.-17	170020826	6/12/2017	UTI GRUP SA	719.34	incalzire capat	ROTARU SORIN	7/13/2017	228687	6/20/2017	719.34	2931	3.iul.-17
1623	1630	14.iun.-17	170020891	6/13/2017	UTI GRUP SA	1,535.11	incalzire indicator optic	ROTARU SORIN	7/13/2017	228686	6/20/2017	1,535.11	3043	12.iul.-17
1624	1629	14.iun.-17	39317	6/13/2017	E DISTRIBUTIE MUNTENIA	220.15	tarif actualizare	JERNOIU EMI	6/28/2017	228842	6/20/2017	220.15	2712	26.iun.-17
1625	1628	14.iun.-17	1091	6/13/2017	HIGH LEVEL TRADE	536.36	filme magnetica	MICU LUMINITA	7/13/2017	229350	6/20/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	11590	6/8/2017	SCOLA SUPERIOARA DE ARH	566.38	curi	PETRESCU ANGELA	6/16/2017	22862	6/21/2017	566.38	3381	21.iul.-17
1627	1626	14.iun.-17	1091	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulazire contributie	ZARA RADU	6/28/2017			131.34		
1628	1625	14.iun.-17	1703957503	5/26/2017	TELEXON ROMANIA COMARU	21,461.64	abonament	PAUNESCU ROMAN	6/19/2017	229643	6/19/2017	21,461.64	2678	20.iun.-17
1629	1624	14.iun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SEI	1,599.98	reparatii	POPAL FLORIN	8/7/2017	229560	6/27/2017	1,599.98	3515	1.aug.-17
1630	1622	15.iun.-17	1707098	6/14/2017	BUSINESS TRAVEL TURISM SR	31,708.00	biletie avion	DAMIAN OCTAVIAN	6/21/2017	228424	6/15/2017	31,708.00	2655	20.iun.-17
1631	1654	15.iun.-17	716790	6/13/2017	EVOLUTION PREST SYSTEMS	2,679.99	telefon mobil	MICU LUMINITA	7/13/2017	229329	6/21/2017	2,679.99	2901	30.iun.-17
1632	1653	15.iun.-17	87503	5/31/2017	ROPCEO BUCURESTI SRL	39,242.08	chirie copacizare	DARLA VASILE	6/30/2017	228652	6/20/2017	39,242.08	2721	26.iun.-17
1633	1651	15.iun.-17	14489	6/14/2017	LAYDOR COM	797.40	gentia medii	MICU LUMINITA	7/14/2017	229519	6/27/2017	797.40	2608	13.iul.-17
1634	1650	15.iun.-17	582	6/14/2017	DUMDEIT ACTIV	2,946.27	produse curatenie	MICU LUMINITA	7/14/2017	229130	6/23/2017	2,946.27	3113	13.iul.-17
1635	1649	15.iun.-17	582	6/14/2017	DUMDEIT ACTIV	164.22	perie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12.iul.-17
1636	1648	15.iun.-17	9710	6/13/2017	GERO TOOLS	1,469.65	cruc	MICU LUMINITA	6/28/2017	229331	6/23/2017	1,469.65	2817	28.iun.-17
1637	1647	15.iun.-17	1104143	6/14/2017	NETVOI	7,877.66	piene	MICU LUMINITA	6/16/2017	229348	6/26/2017	7,877.66	3052	12.iul.-17
1638	1638	15.iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE ME	920.00	servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/23/2017	920.00	2709	17.iul.-17
1639	1639	15.iun.-17	208	6/14/2017	SMIM INVEST CO	107,471.66	experienta tehnica	ROTARU SORIN	8/14/2017			107,471.66		
1640	1640	15.iun.-17	9462087	6/6/2017	MEDIA SAT	1,402.03	acces internet	DARLA VASILE	7/13/2017	229130	6/23/2017	1,402.03	2909	30.iun.-17
1641	1641	15.iun.-17	920265682	6/12/2017	PREMIER ENERGIE	40,024.20	furnizare gaz	STOICA TIBERIU	7/12/2017	28641	6/18/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	1700408	6/13/2017	MEDICOMPLEX	6.82	electrozi	MICU LUMINITA	7/13/2017	229521	6/27/2017	6.82	3050	12.iul.-17
1643	1643	15.iun.-17	1700408	6/14/2017	NEW MOB EXPANSION	1,846.40	restaurare	MICU LUMINITA	6/14/2017	229301	6/26/2017	1,846.40	3114	13.iul.-17
1644	1644	15.iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MICU LUMINITA	7/13/2017			2,055.20		
1645	1645	15.iun.-17	2371	6/14/2017	EMP TRADE	15,650.05	piene	POPAL FLORIN	7/13/2017	229527	6/27/2017	15,650.05	3049	12.iul.-17
1646	1646	15.iun.-17	102173	6/13/2017	TOP IT SERVICE	396.87	cadre	MICU LUMINITA	6/26/2017	229349	6/26/2017	396.87	2945	30.iun.-17
1647	1670	16.iun.-17	70000595013	6/6/2017	UPC ROMANIA	1,630.03	abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,630.03	2910	30.iun.-17
1648	1669	16.iun.-17	820170927	3/31/2017	POLARIS M HOLDING	71.13	colectare deseurii	TOMA ADRIAN	6/29/2017	228846	6/20/2017	71.13	2687	22.iun.-17
1649	1668	16.iun.-17	872604	5/31/2017	ROPCEO BUCURESTI SRL	436.46	abonament	JERNOIU EMI	6/27/2017	229519	6/27/2017	436.46	2817	29.iun.-17
1650	1667	16.iun.-17	1182	6/15/2017	FARMACIA LABORATOR ORIZ	5,818.88	medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,818.88	2881	29.iun.-17
1651	1666	16.iun.-17	1153	6/15/2017	FARMACIA LABORATOR ORIZ	50.00	medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	50.00	2881	29.iun.-17
1652	1665	16.iun.-17	17003604929	6/1/2017	TELEXON ROMANIA COMARU	1,454.73	deplasare	JERNOIU EMI	6/26/2017	229514	6/26/2017	1,454.73	2903	30.iun.-17
1653	1664	16.iun.-17	170533	6/12/2017	VERIFASA SRL	5,920.00	EURO	PETRESCU ANGELA	7/13/2017	228845	6/21/2017	5,920.00	45	29.iun.-17
1654	1663	16.iun.-17	173509	6/12/2017	AUTORITATEA AERONAUTICA	73,646.22	controlul calitatii in securitate	VONOPOL MIRCEA	7/9/2017	228848	6/21/2017	73,646.22	2911	30.iun.-17
1655	1664	16.iun.-17	11747466	6/15/2017	BAKAL PRODUCTIONS SRL	3,601.748	locuie	PETRESCU ANGELA	7/13/2017	229132	6/21/2017	3,601.748	3118	14.iul.-17
1656	1661	16.iun.-17	7006270	6/15/2017	UNI TOOLS	374.06	locuie	MICU LUMINITA	7/13/2017	229344	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	760004133	6/16/2017	DEEDMAN	281.01	piene auto	MICU LUMINITA	7/14/2017	229128	6/27/2017	281.01	3125	13.iul.-17
1658	1659	16.iun.-17	1702338	6/15/2017	AUTORITATEA AERONAUTICA	1,560.161	incalzire/ventilare menteninta	MICU LUMINITA	6/15/2017	229503	6/20/2017	1,560.161	2905	30.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	5,458.77	onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	5,458.77	2924	3.iul.-17
1660	1657	16.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	3,275.26	onorariu	PODEA BOGDAN	7/15/2017			3,275.26		
1661	1656	16.iun.-17	1446	6/15/2017	AVOCAT CUMARU, LOHAN, M	12,277.75	onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	12,277.75	2923	3.iul.-17
1662	1671	16.iun.-17	920265682	6/12/2017	PREMIER ENERGIE	40,024.20	gaz natural	STOICA TIBERIU	7/12/2017			40,024.20		
1663	1672	16.iun.-17	49652	6/13/2017	ITA INFORMATION NETWORK	7,967.35	servicii	MIHA CATERINA	7/13/2017			7,967.35		
1664	1673	19.iun.-17	11041422	6/14/2017	NETVOI	1,360.65	cadre	MICU LUMINITA	7/14/2017	229352	6/26/2017	1,360.65	3127	13.iul.-17
1665	1674	19.iun.-17	31462	6/19/2017	MB TELECOM LTD SRL	74,792.02	piene schimb	VALEARIU AUREA	7/19/2017	229525	6/27/2017	74,792.02	3145	14.iul.-17
1666	1675	19.iun.-17	711387	6/16/2017	RD TEO IMPORT EXPORT	708.88	PRODUSE	GAGUI VASILE	7/16/2017	229542	6/20/2017	708.88	3126	13.iul.-17
1667	1676	19.iun.-17	17032633	6/16/2017	REINATA TRADE	57,400.00	restaurare	MICU LUMINITA	6/23/2017	229132	6/23/2017	57,400.00	2907	30.iun.-17
1668	1677	19.iun.-17	69233	6/15/2017	SERVICE CLOCP	1,959.14	reparatii auto	GAGUI VASILE	7/15/2017	229119	6/23/2017	1,959.14	3119	13.iul.-17
1669	1678	19.iun.-17	69235	6/15/2017	SERVICE CLOCP	3,568.93	reparatii auto	GAGUI VASILE	7/15/2017	229125	6/23/2017	3,568.93	3119	13.iul.-17
1670	1679	19.iun.-17	69234	6/15/2017	SERVICE CLOCP	64,005.61	reparatii auto	GAGUI VASILE	7/15/2017	229121	6/23/2017	64,005.61	3119	13.iul.-17
1671	1680	19.iun.-17	69232	6/15/2017	SERVICE CLOCP	2,846.48	reparatii auto	GAGUI VASILE	7/15/2017	229124	6/23/2017	2,846.48	3119	13.iul.-17
1672	1680	19.iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	3,135.66	reparatii auto	GAGUI VASILE	7/15/2017	229134	6/23/2017	3,135.66	3120	13.iul.-17
1673	1681	19.iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	1,884.10	reparatii auto	GAGUI VASILE	7/15/2017	229131	6/23/2017	1,884.10	3120	13.iul.-17
1674	1682	19.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	12,227.75	onorariu	VOILETA SIMONESCU	7/15/2017			12,227.75		
1675	1683	19.iun.-17	1446	6/15/2017	AVOCAT CUMARU, LOHAN, M	3,275.26	onorariu	VOILETA SIMONESCU	7/15/2017	229493	6/27/2017	3,275.26	2922	3.iul.-17
1676	1684	19.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	5,458.77	onorariu	VOILETA SIMONESCU	7/15/2017			5,458.77		
1677	1684	19.iun.-17	7186	6/6/2017	TRENCASCO CORP	1,844.50	servicii mentenanta	TANASOIU SORINA	7/6/2017	224854	7/28/2017	1,844.50	3522	1.aug.-17
1678	1685	19.iun.-17	2824	5/31/2017	SCALIBURUL TRAIESTE BUCUR	1,360.65	piene schimb	ROTARU SORIN	7/16/2017	228889	6/21/2017	1,360.65	2912	30.iun.-17
1679	1686	19.iun.-17	EMP TRADE	6/19/2017	EMP TRADE	76,586.95	piene schimb	ROTARU SORIN	7/18/2017	229117	6/23/2017	76,586.95	3119	13.iul.-17
1680	1687	19.iun.-17	170032127	6/16/2017	UTI GRUP SA	200.17	servicii incalzire capata	ROTARU SORIN	7/16/2017	229117	6/23/2017	200.17	3130	13.iul.-17
1681	1688	19.iun.-17	170032127	6/16/2017	UTI GRUP SA	1,340.67	reparatii auto	ROTARU SORIN	7/16/2017	229118	6/23/2017	1,340.67	3130	13.iul.-17
1682	1689	20.iun.-17	1489	6/19/2017	GOLD VOYAGE SRL	70,836.00	biletie avion	ILE SERBAN	6/16/2017	229685	6/15/2017	70,836.00	2685	22.iun.-17
1683	1693	20.iun.-17	693	6/19/2017	MODA MODURUM DECODATE	540.00	modurum	MICU LUMINITA	7/4/2017	229520	6/27/2017	540.00	2882	29.iun.-17
1684	1694	20.iun.-17	12017046522	6/6/2017	BAKAL PRODUCTIONS SRL	4,603.17	incalzire container	GAGUI VASILE	6/29/2017	229882	6/29/2017			

1775	1756	29.iun.-17	1770788	6/28/2017	BUSINESS TRAVEL TURISM SR	4,654.00	bilete avion	STATI ANA MARIA	7/3/2017	229913	7/3/2017	4,654.00	2946	10.iul.-17
1776	1757	29.iun.-17	864056	6/29/2017	DANCOI PRO COMMUNICATIE	1,526.36	RENT A CAR	STATI ANA MARIA	7/3/2017			1,526.36	3105	10.iul.-17
1777	1755	29.iun.-17	1707424634	6/13/2017	ENEL ENERGIE	92.35	energie electrica	STOICA TIBERIU	6/13/2017	230055	7/4/2017	92.35	3195	19.iul.-17
1778	1754	29.iun.-17	105148880	6/27/2017	RAA SA	3,113.93	api, canal	TOMA ADRIAN	7/12/2017	230041	7/4/2017	3,113.93	2945	10.iul.-17
1779	1753	29.iun.-17	349	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	JERNOIU EMI	7/2/2017	230038	7/4/2017	16,841.92	3165	10.iul.-17
1780	1753	29.iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	JERNOIU EMI	7/2/2017			16,841.92		
1781	1752	29.iun.-17	512	6/28/2017	EURO NUCLEAR SECURITY SRL	12,730.39	reparatii	ROTARU SORIN	8/8/2017			12,730.39		
1782	1751	29.iun.-17	17003395	6/28/2017	UTI GRUP SA	20,940.40	reparatii	ROTARU SORIN	7/8/2017			20,940.40		
1783	1750	29.iun.-17	2383	6/28/2017	EMP TRADE	71,291.48	piase	POPA FLOREN	7/17/2017	233400	7/12/2017	71,291.48	3413	25.iul.-17
1784	1749	29.iun.-17	168890	6/29/2017	ROMATEL REX	6,239.98	conector electric	MCU LUMINITA	7/28/2017	232533	7/7/2017	6,239.98	3412	25.iul.-17
1785	1762	29.iun.-17	1784	6/30/2017	CESSNA AND CO SISTEME DE	1,805.53	avioane	TOMA ADRIAN	7/8/2017	233040	7/4/2017	1,805.53	3503	28.iul.-17
1786	1761	29.iun.-17	182	6/30/2017	NEOTRON TRADE	11,600.00	bariera electromecanica	MCU LUMINITA	7/30/2017	233345	7/14/2017	11,600.00	3493	25.iul.-17
1787	1760	29.iun.-17	17003406	6/29/2017	OFFICE MAX	128.28	banda adeziva	MCU LUMINITA	7/29/2017	233529	7/14/2017	128.28	3472	27.iul.-17
1788			173737	6/15/2017	AUTOTRATAIE AERONAUTICA	58.42	suscraverele mentenenti de	CAPOTA ION	6/0/2017			58.42		
1789	1786	3.iul.-17	215012017033	6/30/2017	ROMPREST SERVICE SA	1,608.71	stornare	ZARA RADU	7/15/2017			1,608.71		
1790	1713	23.iul.-17	754009245	6/30/2017	STERICILE ROMANIA	114.24	proceseare descur medicale	CAREY MONICA	8/29/2017			114.24		
1791	1785	3.iul.-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20	curatenie si igienareza spatii	ZARA RADU	7/15/2017	233196	7/12/2017	1,048,086.20	3133	14.iul.-17
1792	1784	3.iul.-17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56	transport bagaje	ZARA RADU	7/15/2017	233200	7/12/2017	151,601.56	3133	14.iul.-17
1793	1783	3.iul.-17	217021017036	6/30/2017	ROMPREST SERVICE SA	201,605.15	arhitectura penajene	ZARA RADU	7/15/2017	233176	7/12/2017	201,605.15	3133	14.iul.-17
1794	1782	3.iul.-17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97	intretinere si reparatii drumu	ZARA RADU	7/15/2017	233182	7/12/2017	823,784.97	3133	14.iul.-17
1795	1781	3.iul.-17	215012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233187	7/12/2017	168,831.55	3133	14.iul.-17
1796	1780	3.iul.-17	16654	6/29/2017	UNION CO	5,700.10	surau industrial	MCU LUMINITA	7/29/2017	233785	7/18/2017	5,700.10	3411	25.iul.-17
1797	1779	3.iul.-17	17003444	6/29/2017	UTI GRUP SA	11,616.74	infotulare lampi balizaj	ROTARU SORIN	7/29/2017	232840	7/18/2017	11,616.74	3473	27.iul.-17
1798	1778	3.iul.-17	20170303	6/27/2017	ATCIB SOLUTION	3,480.00	instruare	PETRESCU ANDR	7/3/2017	233390	7/13/2017	3,480.00	3385	21.iul.-17
1799	1777	3.iul.-17	69393	6/30/2017	SERVICE CIRCOP	949.56	reparatii auto	GAGUI VASILE	7/10/2017	232702	7/10/2017	949.56	3488	28.iul.-17
1800	1778	3.iul.-17	69342	6/30/2017	SERVICE CIRCOP	880.78	reparatii auto	GAGUI VASILE	7/30/2017	232701	7/18/2017	880.78	3488	28.iul.-17
1801	1791	3.iul.-17	69344	6/30/2017	SERVICE CIRCOP	976.22	reparatii auto	GAGUI VASILE	7/10/2017	232703	7/10/2017	976.22	3488	28.iul.-17
1802	1774	3.iul.-17	69329	6/29/2017	SERVICE CIRCOP	837.68	reparatii auto	GAGUI VASILE	7/10/2017	232695	7/10/2017	837.68	3474	27.iul.-17
1803	1773	3.iul.-17	69331	6/29/2017	SERVICE CIRCOP	2,265.14	reparatii auto	GAGUI VASILE	7/30/2017	232706	7/18/2017	2,265.14	3474	27.iul.-17
1804	1772	3.iul.-17	69322	6/28/2017	SERVICE CIRCOP	3,744.00	reparatii auto	GAGUI VASILE	7/10/2017	232699	7/10/2017	3,744.00	3415	25.iul.-17
1805	1771	3.iul.-17	69319	6/28/2017	SERVICE CIRCOP	800.33	reparatii auto	GAGUI VASILE	7/10/2017	232694	7/10/2017	800.33	3415	25.iul.-17
1806	1776	3.iul.-17	69317	6/28/2017	SERVICE CIRCOP	226.80	reparatii auto	GAGUI VASILE	7/10/2017	232692	7/10/2017	226.80	3415	25.iul.-17
1807	1769	3.iul.-17	69316	6/28/2017	SERVICE CIRCOP	1,561.96	reparatii auto	GAGUI VASILE	7/10/2017	232690	7/10/2017	1,561.96	3415	25.iul.-17
1808	1768	3.iul.-17	69318	6/28/2017	SERVICE CIRCOP	2,004.93	reparatii auto	GAGUI VASILE	7/10/2017	232693	7/10/2017	2,004.93	3415	25.iul.-17
1809	1767	3.iul.-17	713305	6/30/2017	TECHNOPREST 2011	3,147.00	prosonor	MCU LUMINITA	7/29/2017	233174	7/12/2017	3,147.00	3470	27.iul.-17
1800	1766	3.iul.-17	21941	6/18/2017	TECHNOPREST 2011	1,266.15	revizie tractor	POPA FLOREN	7/10/2017	232455	7/6/2017	1,266.15	3487	28.iul.-17
1801	1767	3.iul.-17	201602198074	7/14/2017	MAC DONALD HANLEY	121,400.00	7/4/2017	MAC DONALD HANLEY	8/12/2017			121,400.00		
1802	1764	3.iul.-17	2033	7/3/2017	PKF CONSTRUCT	121,431.62	intretinere zona de siguranta	LAZAR MIHAI	8/2/2017	233951	7/18/2017	121,431.62	3531	2.aug.-17
1803	1763	3.iul.-17	17613	6/29/2017	WORKNET INDUSTRIES	642.60	servicii	MCU LUMINITA	7/29/2017	230478	7/4/2017	642.60	3475	27.iul.-17
1804	1794	3.iul.-17	116	7/15/2017	EURO NUCLEAR SECURITY SRL	15,306.97	abonament	PIERARIE	8/11/2017			15,306.97		
1805	1793	3.iul.-17	615	7/3/2017	EURO NUCLEAR SECURITY SRL	244,721.00	abonament	POPA FLOREN	8/11/2017			244,721.00		
1806	1791	3.iul.-17	171400148	6/30/2017	ONATA CATERING	696,104.16	consumabile pasageri	WIMMER CRISTINA	7/30/2017	233731	7/18/2017	696,104.16	3476	27.iul.-17
1807	1792	3.iul.-17	171400148	6/30/2017	ONATA CATERING	696,104.16	consumabile pasageri	WIMMER CRISTINA	7/30/2017	233740	7/18/2017	696,104.16	3476	27.iul.-17
1808	1790	3.iul.-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13	intretinere si reparatii drumu	ZARA RADU	7/15/2017	234004	7/12/2017	387.13	3394	25.iul.-17
1809	1789	3.iul.-17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48	intretinere si reparatii drumu	ZARA RADU	7/15/2017	233952	7/12/2017	140.48	3394	25.iul.-17
1810	1788	3.iul.-17	10000002714	6/27/2017	TELECOM ROMANIA COMARU	0.00	reclama	0.00	7/27/2017			0.00		
1811	1787	3.iul.-17	278	7/3/2017	ALSCA VANATORULOR SI	57,873.75	servicii	BALANESCU ELIUTAI	8/3/2017			57,873.75		
1812	1796	4.iul.-17	4859309	6/28/2017	ALSCA COM GROUP	3,189.43	api minerala	MCU LUMINITA	7/28/2017	233194	7/12/2017	3,189.43	3137	14.iul.-17
1813	1797	4.iul.-17	3486	7/5/2017	MB TELECOM LTD SRL	3,460.91	abonament	ROTARU SORIN	7/24/2017	234230	7/12/2017	3,460.91	3534	2.aug.-17
1814	1798	4.iul.-17	3485	7/3/2017	MB TELECOM LTD SRL	24,881.34	abonament	ROTARU SORIN	8/3/2017	234232	7/18/2017	24,881.34	3534	2.aug.-17
1815	1799	4.iul.-17	3487	7/3/2017	MB TELECOM LTD SRL	8,673.63	revizie tehnica	ROTARU SORIN	8/3/2017	234148	7/18/2017	8,673.63	3534	2.aug.-17
1816	1800	4.iul.-17	3522970	7/3/2017	CORSAE ONLINE	215,048.00	telefon	MCU LUMINITA	7/12/2017	233178	7/12/2017	215,048.00	3542	2.aug.-17
1817	1801	4.iul.-17	215012017004	7/3/2017	ROMPREST SERVICE INTEGRATA	17,006.97	servicii curatenie	ZARA RADU	8/3/2017	233183	7/12/2017	17,006.97	3535	2.aug.-17
1818	1803	4.iul.-17	2391	7/3/2017	EMP TRADE	8,854.08	garantie	POPA FLOREN	8/3/2017	233750	7/18/2017	8,854.08	3535	2.aug.-17
1819	1802	4.iul.-17	2389	7/3/2017	EMP TRADE	15,006.97	abonament	POPA FLOREN	7/18/2017	233756	7/18/2017	15,006.97	3529	2.aug.-17
1820	1803	4.iul.-17	2390	7/3/2017	EMP TRADE	20,187.12	abonament	POPA FLOREN	8/3/2017	233753	7/18/2017	20,187.12	3529	2.aug.-17
1821	1804	4.iul.-17	100602200058	6/30/2017	ROMPREST SERVICE SA	1,249.00	servicii desinfectie	BALANESCU ELIUTAI	7/30/2017			1,249.00		
1822	1805	4.iul.-17	100602200060	6/30/2017	ROMPREST SERVICE SA	2,889.79	servicii desinfectie	BALANESCU ELIUTAI	7/30/2017			2,889.79		
1823	1806	4.iul.-17	100602200061	6/30/2017	ROMPREST SERVICE SA	1,934.97	servicii desinfectie	BALANESCU ELIUTAI	7/30/2017			1,934.97		
1824	1807	4.iul.-17	39303028	7/4/2017	ROMPREST SERVICE SA	1,934.97	piasa	MCU LUMINITA	7/4/2017			1,934.97		
1825	1809	4.iul.-17	2392	7/4/2017	EMP TRADE	536,663.42	piase	POPA FLOREN	8/2/2017	233516	7/14/2017	536,663.42	3516	1.aug.-17
1826	8009	4.iul.-17	25	6/28/2017	TRANSPROJECT 2001	21,719.88	servicii consultanta	POTAROC ROXANA	7/28/2017	234853	7/28/2017	21,719.88	3524	1.aug.-17
1827	8010	4.iul.-17	11163204	6/30/2017	MEU LIFE	8,096.92	servicii medicina muncii	CAREY MONICA	7/12/2017	233947	7/12/2017	8,096.92	3489	28.iul.-17
1828	8111	4.iul.-17	11163205	6/30/2017	MEU LIFE	5,361.12	servicii medicina muncii	CAREY MONICA	6/30/2017	233948	7/12/2017	5,361.12	3489	28.iul.-17
1829	1812	4.iul.-17	11163206	6/30/2017	MEU LIFE	305,225.50	servicii medicina muncii	CAREY MONICA	6/30/2017	ANULAT		305,225.50		
1830	1813	4.iul.-17	45956903700	7/1/2017	UPC ROMANIA	390.19	reparatii medicale	CAREY MONICA	6/30/2017	ANULAT		390.19		
1831	1828	5.iul.-17	69364	7/4/2017	SERVICE CIRCOP	665.55	reparatii auto	GAGUI VASILE	8/4/2017			665.55		
1832	1827	5.iul.-17	69366	7/4/2017	SERVICE CIRCOP	502.09	reparatii auto	GAGUI VASILE	8/4/2017			502.09		
1833	1826	5.iul.-17	69366	7/4/2017	SERVICE CIRCOP	1,106.53	reparatii auto	GAGUI VASILE	8/4/2017			1,106.53		
1834	1825	5.iul.-17	69366	7/4/2017	SERVICE CIRCOP	976.35	reparatii auto	GAGUI VASILE	8/4/2017			976.35		
1835	1824	5.iul.-17	69367	7/4/2017	SERVICE CIRCOP	749.17	reparatii auto	GAGUI VASILE	8/4/2017			749.17		
1836	1823	5.iul.-17	69369	7/4/2017	SERVICE CIRCOP	1,509.82	reparatii auto	GAGUI VASILE	8/4/2017			1,509.82		
1837	1822	5.iul.-17	69369	7/4/2017	SERVICE CIRCOP	1,509.82	reparatii auto	GAGUI VASILE	8/4/2017			1,509.82		
1838	1821	5.iul.-17	17003465	6/30/2017	UTI GRUP SA	2,152,732.45	servicii exploatare, intretinere	ROTARU SORIN	7/30/2017	232838	7/10/2017	2,152,732.45	3491	28.iul.-17
1839	1820	5.iul.-17	48273387	6/30/2017	ROMPREST SERVICE SA	2,875.85	selectiuni si transport descuri	ZARA RADU						

1927	1915	11.11.17	251994	7/7/2017	INIS GROUP	704.13	avans internet	DARLA VASILE	7/21/2017	233588	7/17/2017	704.13	3193	19.11.17
1928	1914	11.11.17	13	7/10/2017	ROBERT COLLE RESCUE	58,196.12	avans internet	ROBERT COLLE STATUTU	8/20/2017			58,196.12		
1929	1913	11.11.17	724426	7/10/2017	EVOLUTION PREST SYSTEMS	544.01	pieise	MICU LUMINITA	8/9/2017			544.01		
1930	1912	11.11.17	820770455	6/30/2017	POLARIS M HOLDING	584.00	colectare si transport deseur	TOMA ADRIAN	7/15/2017	233172	7/12/2017	584.00	3134	14.11.17
1931	1909	11.11.17	1005	7/10/2017	COSTA UTILAGE	8,449.79	noieie	MICU LUMINITA	8/20/2017			8,449.79		
1932	1910	11.11.17	170295	7/7/2017	TOLUD IMPEX	1,187.62	toner	MICU LUMINITA	8/7/2017			1,187.62		
1933	1910	11.11.17	1024	7/10/2017	COSTA UTILAGE	7,167.05	reincite	ILE SIRBAN	8/9/2017			7,167.05		
1934	1910	11.11.17	1112	6/27/2017	MOVE OFFSET SERVICES	1,856.40	servicii traductore	PODEA BOGDAN	6/27/2017	233744	7/18/2017	1,856.40	3370	21.11.17
1935	1911	12.11.17	3091	7/10/2017	ABAMOTORS	2,470.00	inspectie tehnica	GAGIU VASILE	7/10/2017			2,470.00		
1936	1912	12.11.17	69392	7/7/2017	SERVICES CLOPP	1,064.80	reparatie auto	GAGIU VASILE	8/7/2017			1,064.80		
1937	1913	12.11.17	69391	7/7/2017	SERVICE CLOPP	1,064.80	reparatie auto	GAGIU VASILE	8/7/2017			1,064.80		
1938	1914	12.11.17	6553	7/10/2017	LEVIMOR	372.59	baterii	MICU LUMINITA	7/10/2017			372.59		
1939	1915	12.11.17	46199	6/30/2017	ROMATSA	20,212.58	servicii tehnice	PAUNESCU CARMEN	8/4/2017			20,212.58		
1940	1916	12.11.17	46198	6/30/2017	ROMATSA	5,562.26	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017			5,562.26		
1941	1927	12.11.17	46193	6/30/2017	ROMATSA	1,849.93	servicii tehnice	GOIA MARIAN	8/4/2017			1,849.93		
1942	1928	12.11.17	46194	6/30/2017	ROMATSA	2,209.26	servicii tehnice	GOIA MARIAN	8/4/2017			2,209.26		
1943	1929	12.11.17	173788	7/10/2017	AUTORTATEA AERONAUTICA	784,790.77	control cartali in securitat	VONOPOL MIRELA	8/10/2017			784,790.77		
1944	1930	12.11.17	100083	7/13/2017	GERMAN ELECTRONICS	4,716.02	endoscop	MICU LUMINITA	7/13/2017			4,716.02		
1945	1933	12.11.17	7000020233	7/4/2017	UPC ROMANIA	1,526.69	internet	TOMA ADRIAN	8/20/2017			1,526.69		
1946	1934	12.11.17	25808	7/15/2017	TEVHOMOR SNAOV	1,499.40	cunt defricat	MICU LUMINITA	8/10/2017			1,499.40		
1947	1935	12.11.17	11995	6/29/2017	SCOLA SUPERIORA DE AVI	564.98	kurs	PETRESCU ANCA	7/4/2017			564.98		
1948	1936	12.11.17	251994	7/7/2017	INIS GROUP	704.13	internet	DARLA VASILE	7/21/2017			704.13		
1949			185	5/22/2017	BEI VASILE NICOLETA	60.00	cheltuieli executare etnase	ENACHE STEFANIA	6/22/2017	228825	6/30/2017	60.00	2949	10.11.17
1950	1937	13.11.17	171100489	6/30/2017	ONATA CATERING	692.70	produse catering	MURAT ALINA	7/30/2017	234719	7/27/2017	692.70	3517	1.10.17
1951	1950	13.11.17	1971	7/10/2017	ANIMA PRINT	714.00	bunuri	MICU LUMINITA	7/10/2017	234231	7/24/2017	714.00	3416	25.11.17
1952	1949	13.11.17	674	7/7/2017	GAM ZOOM	1,877.82	produse curatare	MICU LUMINITA	7/23/2017			1,877.82		
1953	1950	13.11.17	11151134	6/30/2017	LA FANTANA	10,385.88	apa	MICU LUMINITA	7/30/2017	233991	7/21/2017	10,385.88	3480	27.11.17
1954	1947	13.11.17	11151133	6/30/2017	LA FANTANA	1,076.29	apa	MICU LUMINITA	7/30/2017	233992	7/21/2017	1,076.29	3480	27.11.17
1955	1948	13.11.17	500127	7/13/2017	LARA FARM	2,035.24	produse medicale	MICU LUMINITA	8/10/2017			2,035.24		
1956	1945	13.11.17	104032	7/12/2017	DELPHI SERVICE TRADE	1,111.46	saci	MICU LUMINITA	7/12/2017	234667	7/21/2017	1,111.46	3506	28.11.17
1957	1944	14.11.17	14677	7/12/2017	CONFINELACORINTE PRODUCIM	1,132.00	harta obtoclate	STOICA TIBERIU	8/2/2017			1,132.00		
1958	1940	13.11.17	18642	3/15/2017	NEOFITE MOTORS	1,047.41	lavaraz	GAGIU VASILE	4/14/2017			1,047.41		
1959	1939	13.11.17	16757	7/13/2017	CORPE EXPERT	178.85	reparatie auto	MICU LUMINITA	8/13/2017			178.85		
1960	1938	13.11.17	170203349	7/12/2017	UTI GRUP SA	11,562.04	reparatie auto	ROTARU SORIN	8/11/2017			11,562.04		
1961	1963	14.11.17	8103	6/22/2017	TEHNIC ASIST	67,119.80	servicii protectoare	LAZAR MIHAI	7/22/2017	234785	7/21/2017	67,119.80	3499	28.11.17
1962	1886	10.11.17	2036	7/7/2017	VINARDY GROUP	956.76	rame	MICU LUMINITA	7/7/2017	233783	7/18/2017	956.76	3379	21.11.17
1963	1962	87862	6/30/2017	NOVCEA BUCURESTI SRL	15,322.00	servici copiatore	POPA FLORIN	8/12/2017	233938	7/19/2017	15,322.00	3393	25.11.17	
1964	1961	14.11.17	170203837	7/12/2017	UTI GRUP SA	9,884.89	reparatie	STOICA TIBERIU	8/11/2017			9,884.89		
1965	1960	14.11.17	663	7/10/2017	DUMDEIT ACTIV	3,716.10	produse curatare	MICU LUMINITA	8/9/2017			3,716.10		
1966	1959	13.11.17	2389	7/14/2017	EMP TRADE	13,986.95	pieise	ROTARU SORIN	8/12/2017			13,986.95		
1967	1958	14.11.17	9968109	7/7/2017	ASOCIATA AEROPORTULUI	6,576.00	costatize membru	TANASOIU SORINA	8/7/2017			6,576.00		
1968	1957	14.11.17	69419	7/12/2017	SERVICES CLOPP	967.49	reparati auto	GAGIU VASILE	8/12/2017			967.49		
1969	1956	14.11.17	69420	7/12/2017	SERVICES CLOPP	1,486.31	reparati auto	GAGIU VASILE	8/12/2017			1,486.31		
1970	1955	14.11.17	618	7/12/2017	EURO NUCLEAR SECURITY SEI	1,567.86	reparati	POPA FLORIN	8/12/2017			1,567.86		
1971	1954	14.11.17	170203838	7/13/2017	UTI GRUP SA	7,903.50	reparatie	ROTARU SORIN	8/12/2017			7,903.50		
1972	1953	14.11.17	170203839	7/13/2017	UTI GRUP SA	221.49	reparatie	ROTARU SORIN	8/12/2017			221.49		
1973	1952	14.11.17	105248880	6/27/2017	RAJEA	3,113.93	apa, canal	TOMA ADRIAN	7/12/2017			3,113.93		
1974	1979	17.11.17	96061	6/30/2017	ROVCEA BUCURESTI SRL	431.18	abonament	TOCU BOGDAN	7/30/2017	233942	7/19/2017	431.18	3393	25.11.17
1975	1978	17.11.17	2402	7/14/2017	EMP TRADE	15,322.00	pieise	ROTARU SORIN	8/12/2017			15,322.00		
1976	1977	17.11.17	17PMR0369621	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1,214,443.14	energie electrica	STOICA TIBERIU	4/7/2017			-1,214,443.14		
1977	1976	17.11.17	17PMR0369627	4/7/2017	ENEL ENERGIE MUNTENIA SA	62,189.86	energie electrica	STOICA TIBERIU	5/7/2017			62,189.86		
1978	1975	17.11.17	17PMR0369216	6/9/2017	ENEL ENERGIE MUNTENIA SA	-2,966,566.56	energie electrica	STOICA TIBERIU	7/9/2017			-2,966,566.56		
1979	1974	17.11.17	17PMR0179221	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	6/26/2017			-1,152,253.28		
1980	1973	17.11.17	17PMR0369317	6/12/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28	energie electrica	STOICA TIBERIU	7/12/2017			1,152,253.28		
1981	1972	17.11.17	17PMR0369703	6/22/2017	ENEL ENERGIE MUNTENIA SA	1,152,253.28	energie electrica	STOICA TIBERIU	7/12/2017			1,152,253.28		
1982	1968	17.11.17	1447	7/4/2017	TECH MODERN	31,680.00	copertina balon	TOMA ADRIAN	7/11/2017	234258	7/19/2017	31,680.00	3398	25.11.17
1983	1971	17.11.17	69674	7/4/2017	SERVICE CLOPP	1,360.98	reparati auto	GAGIU VASILE	8/4/2017			1,360.98		
1984	1970	17.11.17	69373	7/4/2017	SERVICE CLOPP	175.84	reparati auto	GAGIU VASILE	8/4/2017			175.84		
1985	1969	17.11.17	75941	7/7/2017	RIG SERVICE	1,487.50	verificare termometre	TOMA ADRIAN	8/7/2017			1,487.50		
1986	1967	17.11.17	757086	7/13/2017	DEPARTEMENT DE SANATATE PUBL	5,406.00	analiza chimica	TOMA ADRIAN	8/10/2017			5,406.00		
1987	1966	17.11.17	2030	7/14/2017	ALCOA COMCO SRL	674.73	servicii spatii	TOMA ADRIAN	8/14/2017			674.73		
1988	1965	17.11.17	2026	7/12/2017	ALCOA COMCO SRL	376.33	servicii spatii	TOMA ADRIAN	8/12/2017			376.33		
1989	1964	17.11.17	170203642	7/12/2017	UTI GRUP SA	216.49	reparati	ROTARU SORIN	8/12/2017			216.49		
1990	1980	18.11.17	2180017013	7/17/2017	ROMPREST SERVICE SA	35,577.98	materiale	ZARA RADU	8/1/2017	234550	7/26/2017	35,577.98	3511	28.11.17
1991	1981	18.11.17	170203728	7/17/2017	UTI GRUP SA	6,979.90	reparatie accidentata	ROTARU SORIN	8/16/2017			6,979.90		
1992	1982	18.11.17	170203717	7/17/2017	UTI GRUP SA	236.45	servicii	ROTARU SORIN	8/16/2017			236.45		
1993	1983	18.11.17	170203716	7/17/2017	UTI GRUP SA	236.45	reparatie	ROTARU SORIN	8/16/2017			236.45		
1994	1984	18.11.17	170203715	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARU SORIN	8/16/2017			115.76		
1995	1985	18.11.17	170203714	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARU SORIN	8/16/2017			115.76		
1996	1986	18.11.17	170308457024	7/4/2017	TELEKOM ROMANIA COMMU	2,867.25	abonament	PAUNESCU CARMEN	6/4/2017			2,867.25		
1997	1987	18.11.17	120170744739	7/3/2017	CROS CONSTRUCT	4,757.33	inchiriere container	JERNOLU EMI	7/18/2017	234279	7/25/2017	4,757.33	3541	2.10.17
1998	1988	18.11.17	754988	6/21/2017	SCHONHEIMER	70,802.16	servicii juridice	PODEA BOGDAN	7/12/2017	234721	7/17/2017	70,802.16	3519	1.10.17
1999	1989	18.11.17	951	6/21/2017	SCHONHEIMER	-68,800.99	servicii juridice	PODEA BOGDAN	7/12/2017			-68,800.99		
2000	1989	18.11.17	2212	7/18/2017	PRO BRANDS DISTRIBUTION	1,358.61	cafea	MICU LUMINITA	8/17/2017			1,358.61		
2001	1990	18.11.17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,095.20	cafea	MICU LUMINITA	8/17/2017	234666	7/26/2017	2,095.20	3505	28.11.17
2002	2005	19.11.17	789	7/3/2017	STA INFORMATION NETWORK	54,700.81	servicii	CRETIANU MIHAI	8/3/2017			54,700.81		
2003	2004	19.11.17	20170055	7/18/2017	NEW MOB EXPANSION	3,760.40	mobiliar	MICU LUMINITA	8/18/2017			3,760.40		
2004	2003	19.11.17	16874	7/17/2017	EMPT CHOICE	343.93	potol	LAZAR MIHAI	8/4/2017			343.93		
2005	2002	19.11.17	7251	7/5/2017	TRINACROS CORP	1,844.50	servicii	TANASOIU SORINA	7/13/2017	234855	7/28/2017	1,844.50	3522	1.10.17
2006	2001	19.11.17	1703080682	7/4/2017	TELEKOM ROMANIA COMMU	27,730.78	abonament	PAUNESCU CARMEN	7/26/2017	234236	7/24/2017	27,730.78	3417	25.11.17
2007	2000	19.11.17	2151	7/12/2017	ADMINISTRATIA NATIONALA	6,807.99	probe apa	PAUNESCU CARMEN	7/26/20					

materiale	MICI LUMINITA
mentenanță	TOMO ADRIAN
abonament	TOMO ADRIAN
prestări servicii	BALANCEȘU EUSTATIU
prestări servicii	BALANCEȘU EUSTATIU
prestări servicii	MARTIAN VLAD
garantie	ROTAURI SORIN
garantie	ROTAURI SORIN
autorizare organizare evenimen	CAPOTA RUXANDRA
serviciu de curatenie	FLORESCU BRIU
prestări servicii	MARINICA AURELIAN
abonament	ROTAURI SORIN
abonament	ROTAURI SORIN
prestări servicii	ZARA RADU
prestări servicii	ZARA RADU
prestări servicii	ZARA RADU
prestări servicii	ZARA RADU
prestări servicii	ZARA RADU
serviciu de ingineria medicală	PREDULEASA RAMONA
serviciu gaze	TOMO ADRIAN
telefon mobil	MICI LUMINITA
garantie	ROTAURI SORIN
abonament	ROTAURI SORIN
garantie	ROTAURI SORIN
materiale	MICI LUMINITA
chiri chirii fluviu	JERMIU EMIL
analiza apa	MARTIAN VLAD

[illegible]

[illegible]

[illegible]