

RESTRUL OPERATUNILOR GENERATOARE DE OBLAGATI DE PLATA 2017

NR. CRT.	REGISTRATURA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUELOR	NUME SI PRENUMARE	TERMEN	TERMEN	DEPASIRE	NUMAR	REGISTRU CFP	VALOARE	ORDIN DE PLATA	NUMAR	
	NUMAR	DATA											NUMAR	DATA		NUMAR	DATA	
1	1	4.ian.17	41887	12/20/2016	ONCAN	720.00	ANCB	autoturista	SOHIN ROTARIU	1/20/2017			209746	1/10/2017	720.00	4472	28.04.16	
2	2	4.ian.17	946002	12/29/2016	INT NANCOS SRL	9,600.00	ANCB	produse	MICU LUMINITA	1/29/2017			209247	1/29/2017	9,600.00	275	27.ian.17	
3	3	4.ian.17	13906	12/22/2016	NETCAL TECHNOLOGIES	4,950.20	ANCB	produse	NEELI LUMINITA	1/22/2017			209718	1/20/2017	4,963.20	275	27.ian.17	
4	4	4.ian.17	218012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	ANCB	servicii intretinere reparatii	RAIU 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	843,172.60	ANCB	servicii intretinere reparatii	RAIU ZARA	1/15/2017			209942	1/11/2017	828,872.60	221	16.ian.17	
6	6	4.ian.17	2170120160162	12/30/2016	ROMPREST SERVICE SA	201,808.39	ANCB	servicii arhitectura proiectare	RAIU ZARA	1/15/2017			209938	1/11/2017	202,808.13	221	16.ian.17	
7	7	4.ian.17	2150120160068	12/30/2016	ROMPREST SERVICE SA	164,817.54	ANCB	servicii transport bunuri	RAIU ZARA	1/15/2017			209947	1/11/2017	164,817.54	221	16.ian.17	
8	8	4.ian.17	2150120160067	12/30/2016	ROMPREST SERVICE SA	1,130,451.95	ANCB	servicii curatenie	RAIU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16.ian.17	
9	9	4.ian.17	26510	12/29/2016	DELTADECO SRL	228.00	ANCB	produse	MEHUMINUTA	1/28/2017			210095	1/16/2017	228.00	383	27.ian.17	
10	10	4.ian.17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16	ANCB	produse	MICU LUMINITA	1/27/2017			209710	1/9/2017	16,880.16	62	12.ian.17	
11	11	4.ian.17	26136558	12/29/2016	FARMACIA ACQUERMA	2,433.08	ANCB	produse	MICU LUMINITA	12/29/2016			210879	1/16/2017	2,433.08	264	26.ian.17	
12	12	4.ian.17	9000974	12/29/2016	UNIVERSAL AUTO OPT SRL	2,336.00	ANCB	produse	MEHUMINUTA	1/29/2017			209248	1/20/2017	2,386.00	249	27.ian.17	
13	13	4.ian.17	1452757	12/22/2016	TIPOGRAFIA REAL SA	1,373.81	ANCB	produse	MICU LUMINITA	1/27/2017			209249	1/19/2017	1,173.81	249	26.ian.17	
14	14	4.ian.17	2061259	12/30/2016	MIRA TELECOM	3,110.95	ANCB	servicii mentinanta		1/29/2017			209725	1/10/2017	3,110.95	255	26.ian.17	
15	15	4.ian.17	09021369	12/20/2016	RAFINARIA STEALA ROMANIA	41,090.50	ANCB	combustibil	TOMA ARIAN				209724	1/10/2017	41,062.32	260	26.ian.17	
16	16	4.ian.17	09021368	12/20/2016	RAFINARIA STEALA ROMANIA	41,062.32	ANCB	combustibil	TOMA ARIAN				209724	1/10/2017	41,062.32	260	26.ian.17	
17	17	4.ian.17	5000975	12/16/2016	OK SERVICE CORPORATION	7,135.00	ANCB	servicii	PETESCU ANCA						7,135.00			
18	18	4.ian.17	9000974	12/16/2016	OK SERVICE CORPORATION	30,175.60	ANCB	servicii	PETESCU ANCA						30,175.60			
19	19	4.ian.17	20160106	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58	ANCB	servicii evaluare	SCORTANU GHEORGHE	1/28/2017			210434	1/21/2017	26,155.58	288	27.ian.17	
20	20	4.ian.17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94	ANCB	servicii	ROSCA				208425	1/21/2017	44,646.94	5736	23.04.16	
21	21	4.ian.17	5987	12/22/2016	BEST ELECTRO SRL	2,862.28	ANCB	produse	MICU LUMINITA	1/27/2017			209712	1/10/2017	2,808.28	278	27.ian.17	
22	22	4.ian.17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52	ANCB	servicii gaze	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	2,054.84	ANCB	produse	VALERIU FLOREA	2/3/2017			209725	1/29/2017	2,054.84	353	31.ian.17	
24	24	4.ian.17	224	1/3/2017	EMP TRADE SRL	8,820.20	ANCB	produse	VALERIU FLOREA	2/3/2017			210074	1/25/2017	8,820.20	372	2.feb.17	
25	25	4.ian.17	2146	1/3/2017	EMP TRADE SRL	49,889.70	ANCB	servicii intretinere	VALERIU FLOREA	2/3/2017			211136	1/25/2017	49,889.70	371	2.feb.17	
26	26	4.ian.17	2247	1/3/2017	EMP TRADE SRL	201,805.70	ANCB	servicii intretinere	VALERIU FLOREA	2/3/2017			210075	1/25/2017	201,805.70	371	2.feb.17	
27	27	4.ian.17	133994	12/31/2016	UNATA CATRINTE	955,108.00	ANCB	servicii	WIMMER CRISTINA	1/24/2017			210469	1/17/2017	958,792.00	386	26.ian.17	
28	28	4.ian.17	133995	12/31/2016	UNATA CATRINTE	11,389.21	ANCB	servicii	WIMMER CRISTINA	1/24/2017			210467	1/17/2017	11,389.21	386	26.ian.17	
29	29	4.ian.17	4186	1/4/2017	AVIS LUMINA	57,393.57	ANCB	servicii	BALANESCU IUSTITIA	2/4/2017			210813	1/16/2017	57,393.57	388	2.feb.17	
30	30	4.ian.17	4186	1/4/2017	AVIS LUMINA	57,393.57	ANCB	servicii	BALANESCU IUSTITIA	2/4/2017			210813	1/16/2017	57,393.57	388	2.feb.17	
31	30	5.ian.17	556	1/3/2017	BURO NUCLEAR SECURITY SRL	11,949.50	ANCB	aratare	FLOREA VALERIU	2/3/2017			209733	1/25/2017	11,949.50	630	15.feb.17	
32	31	5.ian.17	1732013	1/3/2017	BURO NUCLEAR SECURITY SRL	27,574.48	ANCB	locuri de intretinere e ane	FLOREA VALERIU	2/3/2017			209733	1/25/2017	27,574.48	629	15.feb.17	
33	32	5.ian.17	55	1/4/2017	CABINET AVOCATURA MIHAI	29,624.55	ANCB	asistenta juridica	PODEA BOGDAN	1/14/2017			210071	1/13/2017	29,624.55	227	17.ian.17	
34	33	5.ian.17	10032	12/29/2016	ONIANIAR VITALIA INSURANCE	47,772.90	ANCB	asistenta juridica	GAGRI VASILE	1/29/2017			209904	1/11/2017	47,772.90	384	8.feb.17	
35	34	5.ian.17	170000904	12/30/2016	OSCAR CIOLOP	3,256.00	ANCB	produse	GAGRI VASILE	1/29/2017			209739	1/10/2017	3,256.00	384	8.feb.17	
36	35	5.ian.17	2061259	1/3/2017	AVA DRIVE SYSTEMS SRL	1,130.10	PROFORMA	servicii Contabilitate tehnica	ERNDU IMIL	1/3/2017			209735	1/10/2017	2,130.10	30	16.ian.17	
37	36	5.ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,238.25	ANCB	servicii servicii	ERNDU IMIL	1/3/2017			209735	1/10/2017	1,238.25	301	16.ian.17	
38	37	5.ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.12	ANCB	servicii servicii	ERNDU IMIL	1/3/2017			209735	1/10/2017	2,034.12	301	16.ian.17	
39	38	5.ian.17	1000728	1/3/2017	NEI ONDRA DE SECURITATE	44,976.30	ANCB	servicii gaze	VALERIU FLOREA	2/3/2017			210070	1/16/2017	44,976.30	355	16.ian.17	
40	39	5.ian.17	4000040	12/29/2016	ONAT TARIOM	4,855.14	ANCB	incalzare caldura	CAREY MONICA	1/29/2017			210056	1/10/2017	4,855.14	231	16.ian.17	
41	40	5.ian.17	2150120160186	12/30/2016	ROMPREST SERVICE SA	4,711.21	ANCB	servicii intretinere	RAIU ZARA	1/15/2017			209941	1/11/2017	4,711.21	221	16.ian.17	
42	41	5.ian.17	170001	1/3/2017	PKT CONSTRUCT SRL	127,107.87	ANCB	servicii	VOICULESCU GHEORGHE	2/3/2017			211596	1/13/2017	122,107.87	366	16.ian.17	
43	41	5.ian.17	2016011662	12/31/2016	POLARIS M HOLDING RL FEO	389.05	ANCB	colectare deseurii	TOMA ARIAN	1/15/2017			209932	1/11/2017	389.05	219	16.ian.17	
44	42	5.ian.17	165898	1/4/2017	UNITE KORE SECURITY SRL	533.48	ANCB	servicii	VALERIU FLOREA	1/12/2017			211021	1/12/2017	533.48	235	16.ian.17	
45	44	5.ian.17	201602120013	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	ANCB	servicii	VALERIU FLOREA	1/15/2017			211337	1/17/2017	12,410.00	4	16.ian.17	
46	45	5.ian.17	34510	1/4/2017	UNION LUBRICANTS SRL	2,309.31	ANCB	produse	MICU LUMINITA	2/3/2017			209714	1/10/2017	2,309.31	368	2.feb.17	
47	46	5.ian.17	170000904	1/4/2017	UNITE KORE SECURITY SRL	265,717.17	2,283.84	ANCB	servicii	ROTARIU SOHIN	1/13/2016			211237	1/17/2017	2,283.84	4	16.ian.17
48	47	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
49	48	5.ian.17	18505601	1/3/2017	SELECT OPTOMATIC GROUP	9,448.80	ANCB	servicii	VALERIU FLOREA	2/3/2017			211198	1/17/2017	9,448.80	377	16.ian.17	
50	49	5.ian.17	18505601	1/3/2017	SELECT OPTOMATIC GROUP	23,626.36	ANCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017			210700	1/14/2017	23,626.36	387	2.feb.17	
51	50	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
52	51	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
53	52	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
54	53	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
55	54	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
56	55	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
57	56	5.ian.17	20161210018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017			210468	1/12/2017	965,627.08	387	2.feb.17	
58	57	5.ian.17	3279	1/4/2017	MB TELECOM LTD SRL	24,912.12	ANCB	abonament	ROTARIU SOHIN	2/4/2017			211073	1/25/2017	24,912.12	384	2.feb.17	
59	58	5.ian.17	3279	1/4/2017	MB TELECOM LTD SRL	24,912.12	ANCB	abonament	ROTARIU SOHIN	2/4/2017			211073	1/25/2017	24,912.12	384	2.feb.17	
60	59	5.ian.17	3279	1/4/2017	MB TELECOM LTD SRL	24,912.12	ANCB	abonament	ROTARIU SOHIN	2/4/2017			211073	1/25/2017	24,912.12	384	2.feb.17	
61	60	5.ian.17	00384	12/29/2016	IMPULSAD PRODUCTION	3,276.00	ANCB	produse	MICU LUMINITA	1/29/2017			210887	1/16/2017	3,276.00	381	27.ian.17	
62	61	5.ian.17	180624	1/4/2017	UNITE KORE SECURITY SRL	435.85	ANCB	servicii echipamente	VALERIU FLOREA	1/10/2017			209726	1/10/2017	435.85	288	16.ian.17	
63	62	5.ian.17	21501201601	1/3/2017	ROMPREST SERVICE INTEGRITA	174,085.34	ANCB	servicii curatenie	RAIU ZARA	2/3/2017			209933	1/11/2017	174,085.34	354	11.ian.17	
64	63	5.ian.17	16040869	12/30/2016	UTI GRUP SA	2,162,560.85	ANCB	servicii intretinere	VALERIU FLOREA	1/29/2017			211291	1/16/2017	2,162,560.85	285	27.ian.17	
65	64	5.ian.17	16040869	12/30/2016	UTI GRUP SA	2,162,560.85	ANCB	servicii intretinere	VALERIU FLOREA	1/29/2017			211291	1/16/2017	2,162,560.85	285	27.ian.17	
66	65	5.ian.17	20161210018	1/														

156	158	18.ian.17	105916	12/30/2016	AUTOTRATATA AERONAUTICA	74,600.36	ANBC	scutariata aviatie	VOINOV, MINCEA	1/30/2017	12/27/2017	74,600.36	872	15.feb.17
157	159	18.ian.17	181272	1/13/2017	POPESCU BUCURESTI SRL	5,294.15	ANBC	material	MICU LUMINITA	1/20/2017	1/20/2017	9,264.15	878	15.feb.17
158	160	18.ian.17	203468.32	1/17/2017	EMP TRADE SRL	203,468.32	ANBC	pass	ROTARU SOHIN	8/15/2017	2/9/2017	203,468.32	645	14.feb.17
159	177	19.ian.17	2051	1/19/2017	BORDER COLLE RESCUE	58,193.19	ANBC	contract	BALANESCU IUSTATIU	2/17/2017	2/27/2017	58,193.19	704/705	15.feb.17
160	176	19.ian.17	17000424759	1/6/2017	TELEKOM ROMANIA MOBILE	303.43	ANBC	abonament	ROTARU SOHIN	1/7/2017	21/26/2017	302.41	801	15.feb.17
161	163	19.ian.17	7399	1/18/2017	BUSINESS PLUS	10,721.42	ANBC	contract	ILIE SERBAN	8/18/2017	8/18/2017	10,721.42	639	15.feb.17
162	162	19.ian.17	7384	1/19/2017	EMP TRADE SRL	437,620.84	ANBC	pinse	ROTARU SOHIN	2/17/2017	2/29/2017	437,620.84	645	14.feb.17
163	161	19.ian.17	1065802	1/9/2017	ICARUS	861.64	ANBC	abonament	ROTARU SOHIN	1/14/2017	21/24/2017	861.64	389	2.feb.17
164	175	19.ian.17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANBC	abonament	ROTARU SOHIN	3/5/2017	21/12/2017	1,224,547.40	380	2.feb.17
165	174	19.ian.17	244773	1/5/2017	ENEL ENERGIE	1,517.97	ANBC	abonament	ROTARU SOHIN	1/15/2017	21/26/2017	1,517.97	390	2.feb.17
166	172	19.ian.17	170000180	1/18/2017	UTI GRUP SA	2,284.12	ANBC	locuri de incalzire termica	ROTARU SOHIN	3/17/2017	3/15/2017	2,284.12	664	15.feb.17
167	171	19.ian.17	170000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	ANBAAV	chiri TRAPO	ERNOIU EMIL	3/17/2017	3/10/2017	3,460.52	390	2.feb.17
168	170	19.ian.17	34520	1/18/2017	PEPEL EXPORT	8,99.30	ANBC	material	MICU LUMINITA	2/18/2017	1/30/2017	8,99.30	645	15.feb.17
169	169	19.ian.17	483	1/19/2017	GLORINTEX COM	39,698.40	ANBC	material	MICU LUMINITA	3/18/2017	3/18/2017	39,698.40	882	16.feb.17
170	167	19.ian.17	847	1/6/2017	SMART CONTROL	3,877.18	ANBC	servi MON	IONESCU GHERGHE	2/6/2017	21/29/2017	3,877.18	479	8.feb.17
171	166	19.ian.17	845	1/19/2017	EURO NUCLEAR SECURITY SRL	12,225.51	ANBC	reparatii	ROTARU SOHIN	3/1/2017	21/25/2017	12,225.51	616	27.feb.17
172	165	19.ian.17	2100137003	1/19/2017	EMERGENCY SERVICE	13,909.02	ANBC	reparatii	ZARA RADU	2/4/2017	21/26/2017	13,909.02	878	15.feb.17
173	165	19.ian.17	90200	1/18/2017	DNS BIOTEC	476.00	ANBC	material	MICU LUMINITA	2/17/2017	2/19/2017	476.00	676	15.feb.17
174	164	19.ian.17	2113342	1/18/2017	PO BOX IMPORT EXPORT	1,849.26	ANBC	material	MICU LUMINITA	3/18/2017	3/18/2017	1,849.26	667	15.feb.17
175	181	20.ian.17	2113342	1/18/2017	PSA STUDIO	178.60	ANBC	material	MICU LUMINITA	2/18/2017	21/23/2017	178.60	362	15.feb.17
176	181	20.ian.17	7241	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANBC	abonament	ROTARU SOHIN	2/5/2017	21/27/2017	91,527.03	669	20.ian.17
177	180	20.ian.17	3320	1/19/2017	PROE PINE	420.20	ANBC	material	MICU LUMINITA	3/19/2017	3/19/2017	420.20	647	14.feb.17
178	179	20.ian.17	100152	1/19/2017	PSA IMPI	2,344.30	ANBC	material	MICU LUMINITA	2/19/2017	21/31/2017	2,344.30	677	14.feb.17
179	178	20.ian.17	4038	1/19/2017	ACA DESIGN	1,445.85	ANBC	material	MICU LUMINITA	2/19/2017	21/31/2017	1,445.85	678	14.feb.17
180	183	25.ian.17	2	1/20/2017	MORRIS	941.70	ANBC	material	MORRIS MINNITA	3/19/2017	3/19/2017	941.70	678	14.feb.17
181	187	25.ian.17	16010080894	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANBC	material	MICU LUMINITA	2/19/2017	21/30/2017	3,749.99	666	15.feb.17
182	188	25.ian.17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANBC	material	MICU LUMINITA	2/19/2017	21/31/2017	2,799.99	666	15.feb.17
183	189	25.ian.17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,290.36	ANBC	material	MICU LUMINITA	2/19/2017	21/31/2017	5,290.36	666	15.feb.17
184	190	25.ian.17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	ANBC	material	MICU LUMINITA	2/19/2017	21/31/2017	879.99	666	15.feb.17
185	191	25.ian.17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	ANBC	material	MICU LUMINITA	2/19/2017	21/31/2017	303.45	666	15.feb.17
186	192	25.ian.17	170100180	1/20/2017	AUTOTRATATA AERONAUTICA	10,640.93	ANBC	material	ERNOIU EMIL	2/19/2017	21/28/2017	10,640.93	666	15.feb.17
187	193	25.ian.17	1440180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANBC	combustibil	MICU LUMINITA	2/17/2017	1/30/2017	98,127.64	662	15.feb.17
188	194	25.ian.17	1440181	1/18/2017	OSCAR DOWNSTREAM	47,175.12	ANBC	combustibil	MICU LUMINITA	2/17/2017	1/30/2017	47,175.12	662	15.feb.17
189	195	25.ian.17	2018005716	1/18/2017	OSCAR TREC	1,877.18	ANBC	material	MICU LUMINITA	2/17/2017	1/31/2017	1,877.18	665	15.feb.17
190	197	25.ian.17	90061	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08	ANBC	pinse	ROTARU SOHIN	3/11/2017	22/13/2017	6,012.08	891	5.mar.17
191	198	25.ian.17	900574	1/16/2017	OK SERVICE CORPORATION	9,847.50	ANBC	ANBC	PETESCU ANCA	1/20/2017	21/27/2017	9,847.50	878	15.feb.17
192	199	25.ian.17	210012017001	1/16/2017	ROMPREST SECURITY SRL	13,155.52	ANBC	material	PETESCU ANCA	1/20/2017	21/27/2017	13,155.52	878	15.feb.17
193	201	25.ian.17	170100147093	1/4/2017	TELEKOM ROMANIA MOBILE	28,016.49	ANBC	abonament	ROTARU SOHIN	1/26/2017	21/22/2017	28,016.49	148	27.ian.17
194	204	25.ian.17	170110	1/19/2017	AUTOTRATATA AERONAUTICA	1,666.79	ANBAAV	supraveghere aeroporturi	ROTARU SOHIN	3/26/2017	21/24/2017	1,666.79	195	2.feb.17
195	206	25.ian.17	1715	1/23/2017	TELECOM SRL	173.93	ANBC	pinse	ROTARU SOHIN	3/1/2017	21/26/2017	173.93	678	15.feb.17
196	205	25.ian.17	3100	1/29/2017	MI TELECOM LTD SRL	6,422.14	ANBC	manusi prelucrare	ROTARU SOHIN	2/18/2017	21/28/2017	6,422.14	731	20.feb.17
197	202	25.ian.17	179138	1/19/2017	ASIALEX IMPIEX	1,018.90	ANBC	material	MICU LUMINITA	2/18/2017	21/28/2017	1,018.90	680	16.feb.17
198	203	25.ian.17	38973	1/20/2017	PAUL SC GLOBAL	8,119.44	ANBC	servi MON	DANIELA VASILE	1/19/2017	21/24/2017	8,119.44	678	14.feb.17
199	207	25.ian.17	574	1/26/2017	TEATRUL TRINTEIULUI METRU	7,452.00	ANBC	brilete spectacol	TANASIU SOHIN	2/28/2017	21/23/2017	7,452.00	447	27.ian.17
200	208	25.ian.17	5429	1/25/2017	BEET ELECTRO SRL	7,551.91	ANBC	material	MICU LUMINITA	2/24/2017	21/24/2017	7,551.91	728	20.feb.17
201	207	25.ian.17	16013758	1/25/2017	TRINTEIULUI METRU	7,452.00	ANBC	material	MICU LUMINITA	2/24/2017	21/24/2017	7,452.00	728	20.feb.17
202	210	25.ian.17	16090239244	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANBC	material	MICU LUMINITA	2/17/2017	21/30/2017	3,749.99	666	15.feb.17
203	213	25.ian.17	32330	1/25/2017	ERMACO DISTRIBUTION	3,957.94	ANBC	material	MICU LUMINITA	2/17/2017	21/29/2017	3,957.94	730	20.feb.17
204	212	25.ian.17	16010042287	1/18/2017	DANTE INTERNATIONAL	7,131.61	ANBC	material	MICU LUMINITA	2/17/2017	21/30/2017	7,131.61	666	15.feb.17
205	213	25.ian.17	16130004194	1/25/2017	DANTE INTERNATIONAL	7,739.92	ANBC	material	MICU LUMINITA	2/24/2017	21/31/2017	7,739.92	666	15.feb.17
206	214	25.ian.17	160954	1/20/2017	EVOLUTION PRESS SYSTEMS	4,598.01	ANBC	material	MICU LUMINITA	2/29/2017	21/31/2017	4,598.01	666	15.feb.17
207	215	25.ian.17	17000018	1/25/2017	TECHON EDILITARE/INFRASTR	60,192.98	ANBC	incalzire, transport zapada	BERLEMAN OCTAVIAN	3/2/2017	21/24/2017	60,192.98	878	15.feb.17
208	216	25.ian.17	170000036	1/23/2017	UTI GRUP SA	2,577.46	ANBC	incalzire peant sport	ROTARU SOHIN	2/22/2017	21/32/2017	2,577.46	726	20.feb.17
209	217	25.ian.17	1738	1/25/2017	UNIVERSAL AUTO CIP SRL	1,464.96	ANBC	material	MICU LUMINITA	2/25/2017	21/24/2017	1,464.96	735	20.feb.17
210	218	25.ian.17	10009988	1/25/2017	ROMPREST SECURITY SRL	2,940.00	ANBC	portul contabile	BLAM MIRELA	1/26/2017	21/26/2017	2,940.00	878	15.feb.17
211	219	30.ian.17	3340	1/16/2017	WORKNET INDUSTRIES	642.60	ANBC	contract	TOMAS ADRIAN	3/16/2017	21/30/2017	642.60	653	14.feb.17
212	220	30.ian.17	2000	1/26/2017	CHIMOTON PRODUCAM	1,499.40	ANBC	material	MICU LUMINITA	2/16/2017	21/29/2017	1,499.40	653	14.feb.17
213	221	30.ian.17	17000004	1/19/2017	ROMPREST SECURITY SRL	3,589.25	ANBC	material	MICU LUMINITA	2/16/2017	21/29/2017	3,589.25	653	14.feb.17
214	222	30.ian.17	1700016	1/25/2017	ERSONOMICS	3,599.00	ANBC	material	MICU LUMINITA	2/17/2017	21/29/2017	3,599.00	648	8.feb.17
215	223	30.ian.17	997	1/27/2017	ROMPREST SECURITY SRL	4,206.58	ANBC	material	MICU LUMINITA	2/17/2017	21/29/2017	4,206.58	715	20.feb.17
216	224	30.ian.17	201700035	1/17/2017	MEDIMAPACT	338,725.17	ANBC	material	MICU LUMINITA	2/16/2017	21/25/2017	338,725.17	713	20.feb.17
217	225	30.ian.17	201700036	1/17/2017	MEDIMAPACT	39,537.75	ANBC	material	MICU LUMINITA	2/16/2017	21/25/2017	39,537.75	713	20.feb.17
218	226	30.ian.17	300	1/22/2017	ROMPREST SECURITY SRL	2,940.00	ANBC	material	MICU LUMINITA	2/17/2017	21/29/2017	2,940.00	653	14.feb.17
219	227	30.ian.17	90002	1/10/2017	MEDIA SAT	1,466.62	ANBC	material	DANIELA VASILE	3/2/2017	21/28/2017	1,466.62	680	16.feb.17
220	228	30.ian.17	485	1/30/2017	GLORINTEX COM	11,627.91	ANBC	material	MICU LUMINITA	2/28/2017	21/29/2017	11,627.91	784	23.feb.17
221	229	30.ian.17	126/2017	1/26/2017	TECHON EDILITARE/INFRASTR	1,464.96	ANBC	material	TOMAS ADRIAN	3/16/2017	21/30/2017	1,464.96	653	14.feb.17
222	230	30.ian.17	140544	1/26/2017	MEDICOMPLEX	267.75	ANBC	material	MICU LUMINITA	2/25/2017	21/25/2017	267.75	731	20.feb.17
223	231	30.ian.17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	ANBC	abonament	ROTARU SOHIN	2/22/2017	21/29/2017	38,175.23	477	8.feb.17
224	232	30.ian.17	100100000	1/25/2017	ENEL ENERGIE MUNTENIA	3,039.20	ANBC	material	BLAM MIRELA	1/26/2017	21/26/2017	3,039.20	653	14.feb.17
225	233	30.ian.17	23376	1/13/2017	ENEL ENERGIE MUNTENIA	135.22	ANBC	material	ROTARU SOHIN	3/10/2017	21/32/2017	135.22	880	2.feb.17
226	234	30.ian.17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANBC	storno	ROTARU SOHIN	2/10/2017	21/27/2017	8.11	678	14.feb.17
227	235	30.ian.17	100100000	1/25/2017	ENEL ENERGIE MUNTENIA	5,117.00	ANBC	material	ROTARU SOHIN	3/10/2017	21/32/2017	5,117.00	880	2.feb.17
228	236	30.ian.17	17000002	1/25/2017	TECHON EDILITARE/INFRASTR	61,155.52	ANBAAV	incalzire, transport zapada	BARABATE SIMONA	3/25/2017	21/27/2017	61,155.52	878	

318	334	7 feb. 17	30	21/2013	WHITE HORSE SECURITY SRL	9,448.80	ANRCA	grazie	TOMAI ARIAN	2/16/2017	2/26/2017	9,448.80	855	15 feb. 17	
319	334	7 feb. 17	31	21/2013	HIRA CLEANING SRL	4,839.79	ANRCA	prestari serv	TOMAI ARIAN	2/26/2017	2/26/2017	4,839.79	855	15 feb. 17	
320	338	7 feb. 17	4987	23/2013	ACRAM MEDICAL	452.20	ANRCA	consulenta	CAREY MONICA	9/3/2017	21/9/2017	452.20	850	15 feb. 17	
321	322	7 feb. 17	72108102889	12/2013	TELEKOM ROMANIA MOBILE	25,731.90	ANRCA	abonament	ROTARU SOFIN	2/26/2017	2/26/2017	25,731.90	716	20 feb. 17	
322	331	7 feb. 17	84948	12/2013	COLLEGA CONSULTING SRL	1,450.00	ANRCA	colaborare	PREOTASA RAMONA	2/13/2017	2/13/2017	1,450.00	815	27 feb. 17	
323	336	7 feb. 17	866	22/2013	EURO NUCLEAR SECURITY SE	264,486.41	ANRCA	abonament	ROTARU SOFIN	9/14/2017	2/24/2017	264,486.41	1107	10 mar. 17	
324	327	7 feb. 17	587	21/2013	EURO NUCLEAR SECURITY SE	13,608.28	ANRCA	garantie	ROTARU SOFIN	9/14/2017	2/24/2017	13,608.28	1108	13 mar. 17	
325	330	7 feb. 17	170006	13/1/2013	COMARCA CONSULTING&PART	697.69	ANRCA	proiectare	ROTARU SOFIN	2/17/2017	2/17/2017	697.69	comparten	25 feb. 17	
326	331	7 feb. 17	6899	21/2013	HELVETICA SOLUTIONS	17,493.00	ANRCA	materiala	MICU LUMINITA	3/2/2017	3/8/2017	17,493.00	839	28 feb. 17	
327	335	7 feb. 17	10990358033	21/2013	INTEITY INTERNATIONAL	2,132.08	ANRCA	materiala	MICU LUMINITA	9/2/2017		2,132.08			
328	336	7 feb. 17	1282	21/2013	FARMACIA LABORATOR CHIR	1,000.00	ANRCA	materiala	MICU LUMINITA	2/28/2017	2/28/2017	1,000.00	752	23 feb. 17	
329	337	7 feb. 17	1282	23/2013	FARMACIA LABORATOR CHIR	2,229.66	ANRCA	materiala	MICU LUMINITA	2/28/2017	2/28/2017	2,229.66	752	23 feb. 17	
330	338	7 feb. 17	1282	23/2013	FARMACIA LABORATOR CHIR	1,044.00	ANRCA	materiala	MICU LUMINITA	2/28/2017	2/28/2017	1,044.00	752	23 feb. 17	
331	339	7 feb. 17	10399	2/6/2013	MARCON CYCLONE	131.50	ANRCA	materiala	MICU LUMINITA	2/26/2017	2/26/2017	131.50	807	7 feb. 17	
332	340	7 feb. 17	5447	1/31/2013	ROMCHIM PROTECT	355,286.40	ANRCA	materiala	MICU LUMINITA	3/2/2017	2/19/2017	355,286.40	831	28 feb. 17	
333	341	7 feb. 17	5446	1/31/2013	ROMCHIM PROTECT	50,776.00	ANRCA	materiala	MICU LUMINITA	9/2/2017		50,776.00	831	28 feb. 17	
334	375	9 feb. 17	15	2/6/2013	ROMCHIM EVALUARE AMOIA	11,535.00	ANRCA	evaluare	COMAN CONSTANTA	3/10/2017		11,535.00	834	9 feb. 17	
335	347	8 feb. 17	391	2/2/2013	SISTEME INTEGRATE PENTRU	7,338.87	ABRVAU	prestari serv	MARINICA AURELIAN	3/2/2017	2/13/2017	7,338.87	849	1 mar. 17	
336	350	8 feb. 17	392	2/2/2013	ORASER SAFETY ROMANIA	8,085.46	ABRVAU	serviciu tehnic	MARINICA AURELIAN	3/2/2017	2/13/2017	8,085.46	888	6 mar. 17	
337	382	9 feb. 17	728780	1/31/2013	THINE AUTO	5,064.17	ANRCA	reparatii auto	ERNOUDI EMIL	2/28/2017	2/13/2017	5,064.17			
338	389	13 feb. 17	2059	2/10/2013	CABINET INDIVIDUAL AC POP	952.00	ANRCA	serviciu	PODEA BOGDAN	2/17/2017	2/13/2017	952.00	846	13 feb. 17	
339	390	13 feb. 17	17000332	2/10/2013	CHAMOMEA TRAINING	724.00	ANRCA	materiala	MICU LUMINITA	2/28/2017	2/28/2017	724.00	752	23 feb. 17	
340	391	13 feb. 17	50	2/9/2013	NEOTRON TRADE	51,600.00	ANRCA	statie	MICU LUMINITA	2/24/2017	2/16/2017	51,600.00	736	23 feb. 17	
341	392	13 feb. 17	61891	50	2/10/2013	COLEGIA CONSULTING&OR AJR	300.00	ANRCA	colaborare	CORNILIA DANIA	2/10/2017	2/10/2017	300.00	706	17 feb. 17
342	393	13 feb. 17	17000332	2/9/2013	UTI GRUP SA	48,293.72	ANRCA	grupa de schimb	PATRICIA PAUL	3/3/2017	2/13/2017	48,293.72	852	6 mar. 17	
343	394	13 feb. 17	17000332	2/9/2013	UTI GRUP SA	44,741.84	ANRCA	grupa de schimb	PATRICIA PAUL	3/3/2017	2/13/2017	44,741.84	852	6 mar. 17	
344	377	9 feb. 17	2166170002	2/1/2013	ROMPREST SERVICE INTEGR	64,581.60	ABRVAU	curatenie	ZARA RADU	3/2/2017	2/13/2017	64,581.60	864	1 mar. 17	
345	374	9 feb. 17	124056	1/6/2013	COTI TELECOM	3,080.50	ANRCA	serviciu	PODEA BOGDAN	9/12/2017	9/12/2017	3,080.50	853	6 mar. 17	
346	375	9 feb. 17	170088	2/8/2013	AUTORITATEA AERONAUTICA	523,071.07	ANRCA	controlul calitatii	VIOROPOL MIRCEA	3/7/2017	2/27/2017	523,071.07			
347	342	8 feb. 17	371100085	1/31/2013	ONATA CATERING	386.95	ANRCA	produsuri catering	ZANOPOL MIRCEA	3/8/2017	2/10/2017	386.95	1122	15 mar. 17	
348	343	8 feb. 17	23361000000	1/31/2013	PARMISTE SERVICE INTEGR	171,185.18	ANRCA	curatenie	VIOROPOL MIRCEA	3/7/2017	2/27/2017	171,185.18	866	1 mar. 17	
349	344	8 feb. 17	2150170000	1/3/2013	ROMPREST SERVICE INTEGR	172,634.63	ANRCA	curatenie	ZARA RADU	2/3/2017	2/10/2017	172,634.63			
350	345	8 feb. 17	120270096	1/31/2013	POLARIS M HOLDING SRL EFO	126.72	ANRCA	deservit	TOMAI ARIAN	2/15/2017	2/14/2017	126.72	877	16 feb. 17	
351	346	8 feb. 17	311	2/2/2013	COLECTOR COMARLA LUDIANA M	8,653.51	ANRCA	curatenie	PODEA BOGDAN	4/20/2017	2/22/2017	8,653.51	753	25 sep. 17	
352	349	8 feb. 17	126201	1/31/2013	KAMLBACHER MACHINERY AG	0.00	ANRCA	reparatii	ROTARU SOFIN	2/28/2017		0.00			
353	350	8 feb. 17	311	2/2/2013	MR TELECOM LTD SRL	19,380.82	ANRCA	abonament	ROTARU SOFIN	3/2/2017	2/12/2017	19,380.82	851	1 mar. 17	
354	351	8 feb. 17	311	2/2/2013	MR TELECOM LTD SRL	212,222.00	ANRCA	abonament	ROTARU SOFIN	3/2/2017	2/12/2017	212,222.00	851	1 mar. 17	
355	352	8 feb. 17	3121	2/2/2013	MR TELECOM LTD SRL	25,951.46	ANRCA	serviciu	ROTARU SOFIN	3/7/2017	ANULAT	25,951.46			
356	353	8 feb. 17	3120	2/2/2013	MR TELECOM LTD SRL	8,552.07	ANRCA	monitoare	ROTARU SOFIN	3/2/2017	2/12/2017	8,552.07	888	6 mar. 17	
357	354	8 feb. 17	3121	2/2/2013	MR TELECOM LTD SRL	12,448.00	ANRCA	monitoare	ROTARU SOFIN	3/2/2017	2/12/2017	12,448.00	888	6 mar. 17	
358	355	8 feb. 17	3156	2/10/2013	PROF PRINT	398.65	ANRCA	stampa	MICU LUMINITA	3/3/2017	2/16/2017	398.65	817	1 mar. 17	
359	356	8 feb. 17	3113	2/12/2013	ICI CREATIVE	2,261.00	ANRCA	soluție ecologică	MICU LUMINITA	3/2/2017	2/16/2017	2,261.00	817	28 feb. 17	
360	357	8 feb. 17	17000332	2/9/2013	UTI GRUP SA	929.23	ANRCA	reparatii	ROTARU SOFIN	2/13/2017	2/13/2017	929.23			
361	358	8 feb. 17	2054	2/1/2013	CABINET INDIVIDUAL AC POP	10,719.05	ANRCA	enercuria	PODEA BOGDAN	2/10/2017	2/17/2017	10,719.05	1100	10 mar. 17	
362	359	8 feb. 17	2054	2/1/2013	CABINET INDIVIDUAL AC POP	7,503.34	ANRCA	enercuria	PODEA BOGDAN	2/10/2017	2/17/2017	7,503.34	1101	10 mar. 17	
363	360	8 feb. 17	312	2/10/2013	SMART PRODUCTION	5,899.00	ANRCA	serviciu	TOMAI ARIAN	2/14/2017	2/14/2017	5,899.00	707	17 feb. 17	
364	361	8 feb. 17	8967848	2/1/2013	ASOCIATA AEROPORTURILOR	6,010.00	ANRCA	colaborare	TANASOIU SOFINA	3/1/2017	2/16/2017	6,010.00	822	27 feb. 17	
365	362	8 feb. 17	11049506	1/31/2013	LA FANTANA	10,071.31	ANRCA	apa, bectoare	MICU LUMINITA	3/2/2017	2/16/2017	10,071.31	836	28 feb. 17	
366	364	10 feb. 17	728	2/9/2013	LA FANTANA	1,613.34	ANRCA	serviciu	TOMAI ARIAN	3/15/2017	3/15/2017	1,613.34	836	28 feb. 17	
367	363	8 feb. 17	11049505	1/31/2013	LA FANTANA	780.00	ANRCA	apa, bectoare	MICU LUMINITA	3/2/2017	2/16/2017	780.00	836	28 feb. 17	
368	364	8 feb. 17	9458	2/10/2013	ROMCHIM PROTECT	118,619.20	ANRCA	fluid deglaciare	MICU LUMINITA	3/5/2017	2/20/2017	118,619.20	873	5 mar. 17	
369	365	8 feb. 17	170078800	2/6/2013	RAIJA	1,454.08	ANRCA	colaborare	MICU LUMINITA	2/12/2017	2/12/2017	1,454.08	872	14 feb. 17	
370	366	8 feb. 17	7844	2/8/2013	SIA IMPEX	1,249.50	ANRCA	realizare tratamente medicale	MICU LUMINITA	3/8/2017	2/17/2017	1,249.50	891	1 mar. 17	
371	367	8 feb. 17	7847	2/8/2013	SIA IMPEX	267.75	ANRCA	test ambulatoriu	MICU LUMINITA	3/8/2017	2/17/2017	267.75	891	6 mar. 17	
372	368	8 feb. 17	7846	2/8/2013	SIA IMPEX	81.80	ANRCA	ambulatoriu medical	MICU LUMINITA	3/8/2017	2/17/2017	81.80	891	6 mar. 17	
373	369	8 feb. 17	7845	2/8/2013	SIA IMPEX	142.80	ANRCA	reabilitare apar	MICU LUMINITA	3/8/2017	2/17/2017	142.80	891	6 mar. 17	
374	370	8 feb. 17	7843	2/8/2013	HOPR PROANO	1,049.58	ANRCA	serviciu	MICU LUMINITA	3/8/2017	2/17/2017	1,049.58	711	20 feb. 17	
375	371	8 feb. 17	74660	2/7/2013	RAIJA REVOLUTION	8,633.14	ANRCA	reabilitare apar	MICU LUMINITA	3/8/2017	2/17/2017	8,633.14	707	17 feb. 17	
376	372	8 feb. 17	74669	2/7/2013	VALMIR SERVICE	19,857.47	ANRCA	reabilitare apar	MICU LUMINITA	2/22/2017	2/20/2017	19,857.47	739	22 feb. 17	
377	373	8 feb. 17	74669	2/7/2013	VALMIR SERVICE	19,857.47	ANRCA	reabilitare apar	MICU LUMINITA	2/22/2017	2/20/2017	19,857.47	739	22 feb. 17	
378	374	8 feb. 17	1487	6/21/2013	INC OTICI SIA VALCEA	5,939.38	ANRCA	analize apar plaurale	MARTIAN VLAD	2/28/2017	2/16/2017	5,939.38	735	15 feb. 17	
379	378	9 feb. 17	5457	2/9/2013	ROMCHIM PROTECT	118,619.20	ANRCA	fluid deglaciare	MICU LUMINITA	3/5/2017	2/20/2017	118,619.20	873	5 mar. 17	
380	379	9 feb. 17	5458	2/9/2013	ROMCHIM PROTECT	763,980.00	ANRCA	fluid deglaciare	MICU LUMINITA	3/5/2017	2/20/2017	763,980.00	873	5 mar. 17	
381	380	9 feb. 17	201325	1/31/2013	ROMCHIM PROTECT	352,796.00	ANRCA	fluid deglaciare	MICU LUMINITA	3/5/2017	2/20/2017	352,796.00	873	5 mar. 17	
382	383	10 feb. 17	3134	2/8/2013	RAIJA	5,800.00	EURO	ANRCA	training	VIOROPOL MIRCEA	2/22/2017	2/14/2017	5,800.00	7	16 feb. 17
383	384	10 feb. 17	17000332	2/9/2013	CHAMOMEA TRAINING	2,142.00	ANRCA	materiala	MICU LUMINITA	2/14/2017	2/14/2017	2,142.00	752	23 feb. 17	
384	386	9 feb. 17	86783	2/1/2013	SECONA ALMA	620.00	ANRCA	serviciu	MICU LUMINITA	3/7/2017	3/7/2017	620.00	1097	10 mar. 17	
385	387	9 feb. 17	170010238877	2/1/2013	TELEKOM ROMANIA MOBILE	3,445.77	ANRCA	telefonie	PAUNESCU CARMEN	4/2/2017	2/14/2017	3,445.77	1389	31 mar. 17	
386	402	14 feb. 17	311	2/2/2013	MR TELECOM LTD SRL	349,269.24	ANRCA	telefonie	PAUNESCU CARMEN	4/2/2017	2/14/2017	349,269.24	851	8 mar. 17	
387	402	14 feb. 17	311	2/2/2013	VEDULA APA SERVICE	7,923.75	ANRCA	potabilitate	STOICA TIBERIU	2/25/2017	2/25/2017	7,923.75			
388	395	14 feb. 17	272942	2/13/2013	RAIJA	427.92	ANRCA	carucio	MICU LUMINITA	2/28/2017	2/27/2017	427.92	731	23 feb. 17	
389	415	14 feb. 17	851847	2/16/2013	ROMPREST SERVICE GROUP	17,216.00	ANRCA	reabilitare apar	MICU LUMINITA	3/15/2017	2/16/2017	17,216.00	892	16 feb. 17	
390	411	14 feb. 17	816	2/13/2013	ROMPREST SERVICE GROUP	5,076.31	ANRCA	produsuri sanitare	MICU LUMINITA	3/15/2017	2/16/2017	5,076.31	1127	15 mar. 17	
391	407	14 feb. 17	273382	2/9/2013	MORIPARTS	105.90	ANRCA	serviciu	MICU LUMINITA	2/28/2017	2/27/2017	105.90			
392	408	14 feb. 17	273382	2/9/2013	MORIPARTS	105.90	ANRCA	serviciu	MICU LUMINITA	2/28/2017	2/27/20				

481	491	21 feb. 17	6205156	21/3/2017	TUNICKA DINT	507.69	ANBC	produse medicale	MICU LUMINITA	3/1/2017	507.69	3/6/2017	507.69	8 mar.-17
482	492	21 feb. 17	16990713180	21/3/2017	DANTE INTERNATIONAL	3,489.70	ANBC	abonare de internet	MICU LUMINITA	3/6/2017	3,489.70	3/6/2017	3,489.70	8 mar.-17
483	493	21 feb. 17	1705126	2/20/2017	SOI SERVICE	1,516.26	ANBC	aparat de indoscat	MICU LUMINITA	8/2/2017	1,516.26	3/6/2017	1,516.26	19 mar.-17
484	494	21 feb. 17	214779	2/20/2017	VERDO DESIGN	15,174.80	ANBC	acoperisul parterii	MICU LUMINITA	1/2/2017	15,174.80	2/27/2017	15,174.80	19 mar.-17
485	495	21 feb. 17	218013017003	2/21/2017	ROMPREST SERVICE SA	70,121.49	ANBC	intretinere si reparatii drum	ZARA RADU	3/6/2017	70,121.49	3/6/2017	70,121.49	8 mar.-17
486	496	21 feb. 17	218013017003	2/21/2017	ROMPREST SERVICE SA	50,527.70	ANBC	intretinere si reparatii drum	ZARA RADU	3/6/2017	50,527.70	3/6/2017	50,527.70	8 mar.-17
487	498	22 feb. 17	77770961	2/20/2017	GRADINARI IMPORT EXPORT	7,646.83	ANBC	serviciu automatizare	MICU LUMINITA	3/2/2017	7,646.83	3/6/2017	7,646.83	17 mar.-17
488	499	22 feb. 17	933817	2/21/2017	ONS BIOTICA	264.78	ANBC	toate	MICU LUMINITA	3/2/2017	264.78	3/27/2017	264.78	17 mar.-17
489	500	22 feb. 17	170142194	3/15/2017	ACA NOVA BUCURESTI SA	38,652.54	ANBC	crampa	STOICA TIBERIU	3/2/2017	38,652.54	3/2/2017	38,652.54	8 mar.-17
490	501	22 feb. 17	2017002	2/16/2017	BRDU EXPERT CONTABILITATE	3,500.00	ANBC	servicii	PODEA BOGDAN	2/16/2017	3,500.00	3/1/2017	3,500.00	11 mar.-17
491	502	22 feb. 17	170003385858	2/10/2017	ENEL ENERGIE MUNTENIA	92.01	ANBC	energie electrica	ROTAU SOHIN	3/1/2017	92.01	3/1/2017	92.01	11 mar.-17
492	503	22 feb. 17	170003385854	2/10/2017	ENEL ENERGIE MUNTENIA	6.31	ANBC	energie electrica	ROTAU SOHIN	3/1/2017	6.31	3/1/2017	6.31	8 mar.-17
493	504	22 feb. 17	1170180	2/21/2017	MIDOCAR	2,669.84	ANBC	amplasaj	GAGRI VASILE	3/21/2017	2,669.84	3/21/2017	2,669.84	10 mar.-17
494	505	22 feb. 17	1381	2/21/2017	AVOCAT CUBURAI LOHAN M	6,468.84	ANBC	onorariu	PODEA BOGDAN	3/21/2017	6,468.84	3/21/2017	6,468.84	8 mar.-17
495	506	22 feb. 17	1382	2/21/2017	AVOCAT CUBURAI LOHAN M	3,768.83	ANBC	onorariu	PODEA BOGDAN	3/21/2017	3,768.83	3/21/2017	3,768.83	28 feb.-17
496	507	22 feb. 17	1380	2/21/2017	AVOCAT CUBURAI LOHAN M	1,768.00	ANBC	onorariu	PODEA BOGDAN	3/21/2017	1,768.00	3/21/2017	1,768.00	17 mar.-17
497	508	22 feb. 17	1339	2/21/2017	AVOCAT CUBURAI LOHAN M	2,432.00	ANBC	onorariu	PODEA BOGDAN	3/21/2017	2,432.00	3/21/2017	2,432.00	8 mar.-17
498	509	22 feb. 17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22	ANBC	abonament	PAUNESCU CARMEN	3/19/2017	29,103.22	2/27/2017	29,103.22	17 mar.-17
499	510	22 feb. 17	72101020202	2/20/2017	TELEKOM ROMANIA MOBILE	3,026.28	ANBC	abonament	PAUNESCU CARMEN	3/6/2017	3,026.28	2/27/2017	3,026.28	17 mar.-17
500	511	22 feb. 17	10524005	2/21/2017	FAMEX	653.79	ANBC	crampa	MICU LUMINITA	3/21/2017	653.79	2/27/2017	653.79	8 mar.-17
501	512	22 feb. 17	170207170	2/21/2017	LIT GROUP SA	127.87	ANBC	reparatie per conditionat	ROTAU SOHIN	3/23/2017	127.87	2/24/2017	127.87	25 mar.-17
502	513	22 feb. 17	161300046139	2/20/2017	DANTE INTERNATIONAL	6,539.06	ANBC	dispozitor documente	MICU LUMINITA	3/22/2017	6,539.06	3/6/2017	6,539.06	10 mar.-17
503	514	22 feb. 17	5	2/21/2017	FUNDATIA AEROSPATIALA RO	452.00	ANBC	contracte anuala	TANASIU SOHINIA	3/21/2017	452.00	3/21/2017	452.00	10 mar.-17
504	515	22 feb. 17	3	2/21/2017	MARTA PRINCEPS	960.52	ANBC	turtă dulce	MICU LUMINITA	3/21/2017	960.52	1/30/2017	960.52	10 mar.-17
505	516	23 feb. 17	85079	2/22/2017	FUGENT ROMANIA	2,820.54	ANBC	servicii mentenanta	MICU LUMINITA	3/24/2017	2,820.54	3/6/2017	2,820.54	23 mar.-17
506	517	23 feb. 17	1712	2/22/2017	CRIMINAL AND CO. SYSTEME SA	1,789.44	ANBC	servicii mentenanta	TOMA ADRIAN	3/31/2017	1,789.44	12/25/2016	1,789.44	23 mar.-17
507	518	23 feb. 17	7402	2/22/2017	BUSINESS PLUS	1,288,071.82	ANBC	avanz remorcheaza	MICU LUMINITA	3/24/2017	1,288,071.82	3/16/2017	1,288,071.82	23 mar.-17
508	519	23 feb. 17	170207170	2/21/2017	LIT GROUP SA	127.87	ANBC	servicii	MICU LUMINITA	3/24/2017	127.87	2/27/2017	127.87	23 mar.-17
509	520	23 feb. 17	1330	3/31/2017	AVOCAT CUBURAI LOHAN M	2,380.00	ANBC	onorariu	PODEA BOGDAN	3/28/2017	2,380.00	3/28/2017	2,380.00	8 mar.-17
510	521	23 feb. 17	169907268487	2/21/2017	DANTE INTERNATIONAL	530.20	ANBC	dispozitor documente	MICU LUMINITA	3/23/2017	530.20	3/8/2017	530.20	8 mar.-17
511	522	23 feb. 17	171400046139	2/21/2017	LIT GROUP SA	490.39.86	ANBC	servicii	WIMMER CRISTINA	3/28/2017	490.39.86	3/28/2017	490.39.86	8 mar.-17
512	523	23 feb. 17	171400046139	2/21/2017	UNATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	10,260.05	3/28/2017	10,260.05	8 mar.-17
513	524	23 feb. 17	7332	2/22/2017	MIB TELECOM LTD SRL	14,444.88	ANBC	plasa	ROTAU SOHIN	3/22/2017	14,444.88	3/1/2017	14,444.88	10 mar.-17
514	525	23 feb. 17	68135	2/22/2017	SEVICI CICLOP	2,265.00	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	2,265.00	3/22/2017	2,265.00	10 mar.-17
515	526	23 feb. 17	68144	2/22/2017	SEVICI CICLOP	3,691.13	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	3,691.13	3/22/2017	3,691.13	11 mar.-17
516	527	23 feb. 17	68145	2/22/2017	SEVICI CICLOP	1,831.21	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	1,831.21	3/22/2017	1,831.21	11 mar.-17
517	528	23 feb. 17	68153	2/22/2017	SEVICI CICLOP	973.23	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	973.23	3/22/2017	973.23	11 mar.-17
518	529	23 feb. 17	68154	2/22/2017	SEVICI CICLOP	2,772.23	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	2,772.23	3/22/2017	2,772.23	11 mar.-17
519	530	23 feb. 17	68155	2/22/2017	SEVICI CICLOP	1,831.21	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	1,831.21	3/22/2017	1,831.21	11 mar.-17
520	531	23 feb. 17	68156	2/22/2017	SEVICI CICLOP	973.23	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	973.23	3/22/2017	973.23	11 mar.-17
521	532	23 feb. 17	14637883	3/7/2017	ROCKBROS	863.64	ANBC	abonament	GOKA MARIAN	3/28/2017	863.64	3/6/2017	863.64	8 mar.-17
522	533	23 feb. 17	610	2/22/2017	BUSI SCIENTIFIC INSTRUMENT	1,074.74	ANBC	reutilize tehnica	ROTAU SOHIN	3/22/2017	1,074.74	3/19/2017	1,074.74	21 mar.-17
523	534	23 feb. 17	17020808	2/21/2017	EMP TRADE SRL	1,025.79	ANBC	servicii	ROTAU SOHIN	3/23/2017	1,025.79	3/1/2017	1,025.79	23 mar.-17
524	535	23 feb. 17	105075036	2/22/2017	RAIA	419.02	ANBC	servicii	TOMA ADRIAN	3/30/2017	419.02	3/1/2017	419.02	8 mar.-17
525	536	23 feb. 17	4513116600	3/1/2017	UPC ROMANIA	385.91	ANBC	abonament	TOMA ADRIAN	3/28/2017	385.91	3/1/2017	385.91	23 mar.-17
526	537	23 feb. 17	7403	2/22/2017	SEVICI CICLOP	878.60	ANBC	servicii	MICU LUMINITA	3/30/2017	878.60	3/1/2017	878.60	11 mar.-17
527	538	23 feb. 17	26777	2/22/2017	DELTA MED	17.85	ANBC	scote	MICU LUMINITA	3/24/2017	17.85	3/1/2017	17.85	10 mar.-17
528	539	23 feb. 17	26778	2/22/2017	DELTA MED	388.42	ANBC	produse medicale	MICU LUMINITA	3/24/2017	388.42	3/1/2017	388.42	23 mar.-17
529	540	23 feb. 17	13072	2/24/2017	TIPOGRAFIA REAL	609.82	ANBC	cutare	MICU LUMINITA	3/6/2017	609.82	3/6/2017	609.82	8 mar.-17
530	541	23 feb. 17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77	ANBC	bitnet online taxi	MICU LUMINITA	3/1/2017	1,029.77	3/1/2017	1,029.77	11 mar.-17
531	542	23 feb. 17	68073	2/24/2017	EVOLUTION PREST SYSTEMS	1,768.74	ANBC	servicii	MICU LUMINITA	3/24/2017	1,768.74	3/24/2017	1,768.74	10 mar.-17
532	543	23 feb. 17	68074	2/24/2017	SEVICI CICLOP	1,546.33	ANBC	reparatii auto	GAGRI VASILE	3/24/2017	1,546.33	3/24/2017	1,546.33	10 mar.-17
533	544	23 feb. 17	106138	2/21/2017	GLOBAL PRINT BOV	511.00	ANBC	reparatii auto	TANASIU SOHINIA	3/21/2017	511.00	3/21/2017	511.00	17 mar.-17
534	545	23 feb. 17	400861	3/14/2017	STIA SCOL. GLOBAL INVOIES	7,712.97	USD	servicii	CRETIANU MIHAIL	3/14/2017	7,712.97	3/14/2017	7,712.97	17 mar.-17
535	546	23 feb. 17	161300046139	2/21/2017	DANTE INTERNATIONAL	2,011.17	ANBC	memorie USB	MICU LUMINITA	3/28/2017	2,011.17	3/28/2017	2,011.17	11 mar.-17
536	547	23 feb. 17	3000113949	2/27/2017	GRUPUL DE PRESA ROMAN	88.00	ANBC	publicare anunt	POTORAC BOGDAN	3/4/2017	88.00	3/4/2017	88.00	8 mar.-17
537	548	23 feb. 17	108080027250	2/28/2017	ROMPREST SERVICE SA	499.20	ANBC	servicii desinfectate	BALANESCU IUSTITU	3/15/2017	499.20	3/15/2017	499.20	14 mar.-17
538	549	23 feb. 17	108080027250	2/28/2017	ROMPREST SERVICE SA	313.57	ANBC	servicii desinfectate	BALANESCU IUSTITU	3/15/2017	313.57	3/15/2017	313.57	14 mar.-17
539	550	23 feb. 17	733015	2/27/2017	THIRAC AUTO	3,763.37	ANBC	reparatii auto	GAGRI VASILE	3/27/2017	3,763.37	3/27/2017	3,763.37	23 mar.-17
540	551	23 feb. 17	733016	2/27/2017	THIRAC AUTO	2,769.40	ANBC	reparatii auto	GAGRI VASILE	3/27/2017	2,769.40	3/27/2017	2,769.40	23 mar.-17
541	552	23 feb. 17	733017	2/27/2017	THIRAC AUTO	4,415.22	ANBC	reparatii auto	GAGRI VASILE	3/27/2017	4,415.22	3/27/2017	4,415.22	15 mar.-17
542	553	23 feb. 17	20713020	2/28/2017	MIRA TELECOM	3,065.52	ANBC	mentenanta	DARLA VASILE	3/30/2017	3,065.52	3/30/2017	3,065.52	24 mar.-17
543	554	23 feb. 17	13957	2/28/2017	MICROCAR SA SRL	269.42	ANBC	reparatii auto	GHIBRIL DAN	3/30/2017	269.42	3/30/2017	269.42	8 mar.-17
544	555	23 feb. 17	11454	2/17/2017	ADMINISTRATIA NATIONALA	6,043.23	ANBC	servicii	STOICA TIBERIU	3/19/2017	6,043.23	3/19/2017	6,043.23	17 mar.-17
545	556	23 feb. 17	68172	2/27/2017	SEVICI CICLOP	1,192.62	ANBC	reparatii auto	GAGRI VASILE	3/24/2017	1,192.62	3/24/2017	1,192.62	21 mar.-17
546	557	23 feb. 17	17020808	2/21/2017	EMP TRADE SRL	1,025.79	ANBC	servicii	ROTAU SOHIN	3/24/2017	1,025.79	3/1/2017	1,025.79	23 mar.-17
547	558	23 feb. 17	2175310	2/16/2017	UNIDROM	308,882.67	ANBC	carburante avioane	ILE SERBAN	3/19/2017	308,882.67	3/19/2017	308,882.67	10 mar.-17
548	559	23 feb. 17	1939	2/27/2017	BIO HYGIENE	791.35	ANBC	decontaminat	MICU LUMINITA	3/27/2017	791.35	3/27/2017	791.35	23 mar.-17
549	560	23 feb. 17	1381	2/27/2017	AVOCAT CUBURAI LOHAN M	4,029.12	ANBC	onorariu	PODEA BOGDAN	3/27/2017	4,029.12	3/27/2017	4,029.12	23 mar.-17
550	561	23 feb. 17	1382	2/27/2017	AVOCAT CUBURAI LOHAN M	3,768.83	ANBC	onorariu	PODEA BOGDAN	3/27/2017	3,768.83	3/27/2017	3,768.83	23 mar.-17
551	562	23 feb. 17	170102077165	2/13/2017	MIB TELECOM ROMANIA COMM	28,786.20	ANBC	telefonie	PAUNESCU CARMEN	3/27/2017	28,786.20	3/3/2017	28,786.20	7 mar.-17
552	563	23 feb. 17	17020808	2/21/2017	EMP TRADE SRL	1,025.79	ANBC	servicii	MICU LUMINITA	3/30/2017	1			

643	658	9-mar-17	731342	2/28/2017	THIAC AUTO	10,018.60	ANBC	piasa, masinara	LIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar-17
644	7259	9-mar-17	731374	2/28/2017	THIAC AUTO	17,172.77	ANBC	piasa, masinara	LIE SERBAN	3/28/2017	217184	3/15/2017	3,772.77	1243	23-mar-17
645	660	9-mar-17	731374	2/28/2017	THIAC AUTO	3,940.25	ANBC	piasa, masinara	LIE SERBAN	3/28/2017	217184	3/15/2017	3,940.25	1242	23-mar-17
646	661	9-mar-17	7921	3/3/2017	EUROPROTECOOL		ANBC	piasa participare	ILIANA CHIRIC	3/18/2017	217934	3/21/2017	1,145.00	19	23-mar-17
647	662	9-mar-17	7922	3/3/2017	EUROPROTECOOL	1145.EUR	ANBC	piasa participare	ILIANA CHIRIC	3/18/2017	217933	3/21/2017	1,145.00	19	23-mar-17
648	663	9-mar-17	750029747	2/28/2017	STREYCLIE ROMANIA		ANBC	servicii deusuri medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23-mar-17
649	664	9-mar-17	750029748	2/28/2017	STREYCLIE ROMANIA	228.48	ANBC	servicii deusuri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23-mar-17
650	665	9-mar-17	881	3/7/2017	SMART CONTROL SRL	3,899.47	ANBC	servicii	IONESCU GHEORGHE	4/6/2017	218813	3/30/2017	3,899.47	1405	23-mar-17
651	666	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIA	3,208.87	ANBC	servicii cazare	GEORGIANA GAFITI	3/14/2017	218842	3/13/2017	3,208.87	1444	15-feb-17
652	667	9-mar-17	140732	3/6/2017	MEDICOMPLAS SRL	2,034.90	ANBC	produse medicale	CAREY MONICA	4/6/2017	218199	3/24/2017	2,034.90	1290	31-mar-17
653	668	9-mar-17	685046	3/7/2017	EVOLUTION PREST SYSTEMS	3,931.00	ANBC	produse	MIU LUMINITA	3/17/2017	217198	3/17/2017	3,931.00	1238	23-mar-17
654	669	9-mar-17	438744	3/3/2017	BOUTUR EXIM SRL	269.49	ANBC	produse	MIU LUMINITA	4/2/2017	217970	3/22/2017	269.49	1374	24-mar-17
655	670	9-mar-17	1345	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	ANBC	servicii cazare	DMU RAMONA	3/13/2017	217095	3/19/2017	5,475.84	1170	17-mar-17
656	671	9-mar-17	68832	3/3/2017	SERVICE CICLOP	1,577.79	ANBC	reparatii	VASILE GAGAU	4/9/2017	217972	3/22/2017	1,577.79	1387	31-mar-17
657	672	9-mar-17	68833	3/3/2017	SERVICE CICLOP	842.30	ANBC	reparatii	VASILE GAGAU	4/9/2017	217980	3/22/2017	842.30	1387	31-mar-17
658	673	9-mar-17	1572	3/7/2017	VELUX APA SERVISI	478,406.00	ANBC	abonament	TIBERIU STORA	3/22/2017	217068	3/14/2017	478,406.00	1181	17-mar-17
659	674	9-mar-17	69173	3/7/2017	VELUX APA SERVISI	50,456.00	ANBC	abonament	TIBERIU STORA	3/22/2017	217068	3/14/2017	50,456.00	1181	17-mar-17
660	678	9-mar-17	7702319	3/17/2017	BUSINESS TRAVEL TURISM SP	3,329.00	ANBC	servicii cazare	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17-mar-17
661	679	10-mar-17	2432	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	ANBC	servicii cazare	DMU RAMONA	3/13/2017	217095	3/19/2017	5,475.84	1170	17-mar-17
662	675	9-mar-17	87154	2/28/2017	ROFEDO BUCURESTI SRL	30,121.68	ANBC	chiria constructii	DARLA VASILE	3/30/2017	217584	3/17/2017	30,121.68	1276	24-mar-17
663	676	9-mar-17	87153	2/28/2017	ROFEDO BUCURESTI SRL	429.49	ANBC	servicii echipamente numerar	BOGDAN TODIU	3/30/2017	217193	3/15/2017	429.49	1276	24-mar-17
664	677	9-mar-17	4297	3/6/2017	EMR TRAC SRL	13,629.50	ANBC	produse	FLORINA SOHA	4/6/2017	217329	3/16/2017	13,629.50	1411	23-mar-17
665	679	9-mar-17	95328	2/28/2017	VECTRA EUROPLU SERVICE S	536.13	ANBC	servicii intretinere si reparatii	LIE SERBAN	3/25/2017	217363	3/15/2017	526.13	1310	23-mar-17
666	670	9-mar-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	ANBC	produse	MIU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4-mar-17
667	671	9-mar-17	32456	3/3/2017	PANAY CHOICE SRL	599.78	ANBC	produse medicale	MIU LUMINITA	4/6/2017	217360	3/17/2017	599.78	1412	23-mar-17
668	672	9-mar-17	13885	3/7/2017	POWERLINE SRL	1,050.00	ANBC	toner	MIU LUMINITA	4/7/2017	217423	3/17/2017	1,050.00	1362	24-mar-17
669	673	9-mar-17	72031	3/7/2017	DELTAEMD	631.08	ANBC	produse	MIU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3-mar-17
670	674	13-mar-17	20170933	3/6/2017	APA TRASY	14,978.00	ANBC	produse	MIU LUMINITA	4/20/2017	217564	3/12/2017	14,978.00	1415	23-mar-17
671	675	9-mar-17	11068170	2/28/2017	LA FANTANA	973.87	ANBC	ap	MIU LUMINITA	3/30/2017	217426	3/17/2017	973.87	1260	24-mar-17
672	676	9-mar-17	11068171	2/28/2017	LA FANTANA	10,636.62	ANBC	ap	MIU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24-mar-17
673	677	9-mar-17	9001301	3/24/2017	OK SERVICE CORPORATION	4,543.00	ANBC	stocare	PETRESCU ANCA	3/24/2017	217426	3/17/2017	4,543.00	1260	24-mar-17
674	678	9-mar-17	9001305	3/24/2017	OK SERVICE CORPORATION	28,308.50	ANBC	stocare	PETRESCU ANCA	3/24/2017	217426	3/17/2017	28,308.50	1260	24-mar-17
675	679	9-mar-17	2002138	12/31/2016	OK SERVICE CORPORATION	58,891.00	ANBC	stocare	PETRESCU ANCA	3/24/2017	217426	3/17/2017	58,891.00	1260	24-mar-17
676	680	9-mar-17	1508919	3/1/2017	OK SERVICE CORPORATION	20,500.00	ANBC	stocare	PETRESCU ANCA	3/24/2017	217426	3/17/2017	20,500.00	1260	24-mar-17
677	681	9-mar-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANBC	stocare	PETRESCU ANCA	3/24/2017	217426	3/17/2017	51,756.00	1260	24-mar-17
678	682	9-mar-17	21211	3/27/2017	EURO AVIOL	3,190.00	ANBC	servicii	TIU MIRIL	3/24/2017	217362	3/14/2017	3,190.00	1208	21-mar-17
679	683	10-mar-17	87061	3/27/2017	DANCO PRO COMMUNICATIA	3,208.87	ANBC	servicii	GEORGIANA GAFITI	3/14/2017	218842	3/13/2017	3,208.87	1444	15-feb-17
680	684	10-mar-17	87061	3/27/2017	DANCO PRO COMMUNICATIA	3,178.45	ANBC	servicii	GEORGIANA GAFITI	3/21/2017	218844	3/14/2017	3,178.45	1444	15-feb-17
681	685	10-mar-17	731792	3/6/2017	THIAC AUTO	899.88	ANBC	reparatii auto	LIE SERBAN	4/6/2017	217187	3/15/2017	899.88	1242	23-mar-17
682	686	10-mar-17	731792	3/6/2017	THIAC AUTO	2,997.20	ANBC	reparatii auto	LIE SERBAN	4/6/2017	217187	3/15/2017	2,997.20	1242	23-mar-17
683	687	10-mar-17	966772	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANBC	costatate	TANASIU SOFINA	4/1/2017	217177	3/24/2017	6,010.00	1344	28-mar-17
684	688	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	4,749.82	ANBC	produse medicale	MIU LUMINITA	3/13/2017	218168	3/24/2017	1,740.00	1328	28-mar-17
685	689	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	4,749.82	ANBC	produse medicale	MIU LUMINITA	3/13/2017	218168	3/24/2017	1,740.00	1328	28-mar-17
686	690	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,540.87	ANBC	produse medicale	MIU LUMINITA	3/13/2017	218168	3/24/2017	1,540.87	1328	28-mar-17
687	691	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	256.00	ANBC	produse medicale	MIU LUMINITA	3/13/2017	218168	3/24/2017	256.00	1328	28-mar-17
688	692	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,499.79	ANBC	produse medicale	MIU LUMINITA	3/13/2017	218168	3/24/2017	1,499.79	1328	28-mar-17
689	693	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,648.00	ANBC	produse medicale	BERLIANDU OCTAVIAN	4/2/2017	219598	3/15/2017	1,648.00	1314	30-mar-17
690	694	10-mar-17	1700133	3/7/2017	OFFICE MAX SRL	2,148.01	ANBC	produse	MIU LUMINITA	4/6/2017	217439	3/17/2017	2,148.01	1409	23-mar-17
691	695	10-mar-17	1700133	3/7/2017	OFFICE MAX SRL	1,175,792.41	ANBC	produse	MIU LUMINITA	4/6/2017	217439	3/17/2017	1,175,792.41	1409	23-mar-17
692	696	10-mar-17	1313	3/3/2017	HERIA CLEANING SRL	4,627.61	ANBC	servicii	TOMIA ARIAN	4/3/2017	217047	3/14/2017	4,627.61	1388	31-mar-17
693	697	10-mar-17	118035672	3/7/2017	HARTMAN	278.65	ANBC	servicii	MIU LUMINITA	4/6/2017	217501	3/17/2017	278.65	1411	23-mar-17
694	698	13-mar-17	21803201705	3/13/2017	ROMANEST SERVICE SA	127.77	ANBC	intretinere si reparatii drumuri	MIU LUMINITA	3/24/2017	217428	3/17/2017	127.77	1326	28-mar-17
695	701	13-mar-17	413	3/1/2017	WMC PROFESSIONAL TRAININ	4,400.00	ANBC	servicii spalatorie	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar-17
696	702	13-mar-17	171400036	2/28/2017	ONATA CATERING	516,379.60	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,379.60	1357	30-mar-17
697	703	13-mar-17	171400036	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
698	704	13-mar-17	171400036	2/28/2017	ONATA CATERING	490,381.86	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	490,381.86	1357	30-mar-17
699	705	13-mar-17	171400037	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
700	706	13-mar-17	171400037	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
701	707	13-mar-17	171400038	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
702	708	13-mar-17	171400039	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
703	709	13-mar-17	171400040	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
704	710	13-mar-17	171400041	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
705	711	13-mar-17	171400042	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
706	712	13-mar-17	171400043	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
707	713	13-mar-17	171400044	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
708	714	13-mar-17	171400045	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
709	715	13-mar-17	171400046	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
710	716	13-mar-17	171400047	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
711	717	13-mar-17	171400048	2/28/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
712	718	13-mar-													

965	961	6 sept 17	10236466	3/31/2017	MED LIFE	137.68	ANBC	medicina muscili	CARY MONICA	4/30/2017	219931	4/10/2017	137.68	1761	25 sept 17
966	962	6 sept 17	10237226	3/31/2017	MED LIFE	112.77.88	ANBC	medicina muscili	CARY MONICA	4/30/2017	219932	4/10/2017	112.77.88	1761	25 sept 17
967	963	6 sept 17	10219646	4/30/2017	MED LIFE	101.762.00	ANBC	servici medicale	CARY MONICA	4/30/2017	219946	4/10/2017	101.762.00	1761	25 sept 17
968	964	6 sept 17	17M7001013	4/3/2017	IE DISTRIBUTIE MONTANA SA	3.460.52	ANBC	chiri trafu	FERNOLU IMEL	4/18/2017	221778	4/21/2017	3.460.52	1762	25 sept 17
969	965	6 sept 17	20166219614	4/3/2017	M&C DONALD HUNFREY	12.450.80	ANBC	SAC System support	SAC SYSTEM	5/9/2017			12.450.80		
970	966	6 sept 17	68805	4/4/2017	SERVICE CIO CP	1.459.73	ANBC	SERVICE CIO CP	GAGRI VASILE	5/4/2017	200928	4/10/2017	1.459.73	1860	2 sept 17
971	967	6 sept 17	20216430	4/2/2017	SERVICE AUTO SERUS	990.33	ANBC	reparatii auto	GAGRI VASILE	5/2/2017	221626	4/13/2017	990.33	1861	3 sept 17
972	970	6 sept 17	170203175	3/31/2017	UTL GROUP SA	2.150.80.00	ANBC	servici mediatoare, intermedieri	ROTAUARI SOHIN	4/26/2017	220909	4/12/2017	2.150.80.00	1779	25 sept 17
973	971	6 sept 17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471.175.38	ANBC	intermedieri si reparatii echipa	GHEBRIAL DANIEL	5/3/2017	221538	4/19/2017	471.175.38	1746	21 sept 17
974	972	7 sept 17	324	4/4/2017	DART PRODUCTION	3.890.50	ANBC	SERVICE	TANASIU SOHIN	5/13/2017	220944	4/12/2017	3.890.50	1728	20 sept 17
975	974	7 sept 17	2433	4/5/2017	OTO GROUP	14.326.69	ANBC	voipone	MIU LUMINITA	5/8/2017	221786	4/20/2017	14.326.69	1905	4 sept 17
976	975	7 sept 17	39439	4/6/2017	AMMA PRINT	486.41	ANBC	banner	MIU LUMINITA	4/9/2017	221373	4/13/2017	486.41	1739	20 sept 17
977	976	7 sept 17	9097	4/6/2017	AS DESIGN	1.937.54	ANBC	miclari	MIU LUMINITA	5/21/2017	222845	4/26/2017	1.937.54	1852	2 sept 17
978	977	7 sept 17	1243139	4/5/2017	CTS TELECOM	4.813.82	ANBC	intermedieri si reparatii	ROTAUARI SOHIN	5/5/2017	222229	4/24/2017	4.813.82	1886	3 sept 17
979	978	7 sept 17	192	4/1/2017	WHITE HORSE SECURITY SRL	9.448.80	ANBC	apaza si protectie	TOMAS ARIAN	4/15/2017	219912	4/10/2017	9.448.80	1601	13 sept 17
980	979	7 sept 17	1502	4/3/2017	ALICE DONALD SRL	4.56.45	ANBC	servici spalare	TOMAS ARIAN	5/4/2017	219921	4/10/2017	4.56.45	1602	13 sept 17
981	980	7 sept 17	20201509	3/30/2017	SERVICE AUTO SERUS	6.595.02	ANBC	reparatii auto	GAGRI VASILE	4/26/2017	221532	4/13/2017	6.595.02	1759	25 sept 17
982	981	7 sept 17	20202762	3/30/2017	SERVICE AUTO SERUS	3.540.96	ANBC	reparatii auto	GAGRI VASILE	4/26/2017	221529	4/13/2017	3.540.96	1759	25 sept 17
983	982	7 sept 17	20202762	3/30/2017	SERVICE AUTO SERUS	3.540.96	ANBC	reparatii auto	GAGRI VASILE	4/26/2017	221532	4/13/2017	3.540.96	1759	25 sept 17
984	983	7 sept 17	20201954	3/30/2017	SERVICE AUTO SERUS	1.032.20	ANBC	reparatii auto	GAGRI VASILE	4/26/2017	221534	4/13/2017	1.032.20	1759	25 sept 17
985	984	7 sept 17	20202765	3/31/2017	SERVICE AUTO SERUS	1.102.23	ANBC	reparatii auto	GAGRI VASILE	4/26/2017	221541	4/13/2017	1.102.23	1759	25 sept 17
986	985	7 sept 17	20202767	3/31/2017	SERVICE AUTO SERUS	907.47	ANBC	reparatii auto	GAGRI VASILE	4/26/2017	221550	4/13/2017	907.47	1759	25 sept 17
987	986	7 sept 17	20201956	3/31/2017	SERVICE AUTO SERUS	2.075.69	ANBC	reparatii auto	GAGRI VASILE	4/26/2017	221555	4/13/2017	2.075.69	1759	25 sept 17
988	987	7 sept 17	20201791	4/3/2017	SERVICE AUTO SERUS	4.122.95	ANBC	reparatii auto	GAGRI VASILE	5/3/2017	221557	4/13/2017	4.122.95	1861	2 sept 17
989	988	7 sept 17	20202793	4/3/2017	SERVICE AUTO SERUS	765.38	ANBC	reparatii auto	GAGRI VASILE	5/3/2017	221618	4/13/2017	765.38	1862	2 sept 17
990	989	7 sept 17	20203610	4/4/2017	SERVICE AUTO SERUS	951.29	ANBC	reparatii auto	GAGRI VASILE	5/4/2017	221629	4/13/2017	951.29	1863	2 sept 17
991	990	7 sept 17	20216841	4/6/2017	SERVICE AUTO SERUS	6.871.31	ANBC	reparatii auto	GAGRI VASILE	5/6/2017	221559	4/13/2017	6.871.31	1861	2 sept 17
992	991	12 sept 17	171020173	3/31/2017	UTL GROUP SA	195.125.00	ANBC	intermedieri aplicatie	ROTAUARI SOHIN	5/2/2017	221559	5/2/2017	195.125.00	1745	16 sept 17
993	992	7 sept 17	11175	4/6/2017	ROM TECH	18.569.88	ANBC	posu auto	GAGRI VASILE	5/6/2017	221376	4/13/2017	18.569.88	1808	3 sept 17
994	993	7 sept 17	1813000053	4/6/2017	DANTE INTERNATIONAL	2.899.99	ANBC	telefon	MIU LUMINITA	5/6/2017	221725	4/26/2017	2.899.99	1772	27 sept 17
995	994	7 sept 17	1531	4/6/2017	DAVIDE LEMET	289.71	ANBC	reparatii auto	MIU LUMINITA	5/26/2017	221378	4/13/2017	289.71	1862	3 sept 17
996	995	7 sept 17	2030838	4/6/2017	VESTA INVESTMENT	574.77	ANBC	frustr vandare	MIU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3 sept 17
997	997	7 sept 17	172020184	5/8/2017	UTL GROUP SA	961.806.60	ANBC	abonament	PAULESCU CAMERIN	5/6/2017	221533	4/13/2017	961.806.60	1881	3 sept 17
998	998	7 sept 17	1.589.45	4/6/2017	DAVIDE LEMET	1.589.45	ANBC	reparatii auto/intermedieri clientilor	ROTAUARI SOHIN	5/2/2017	221559	5/2/2017	1.589.45		
999	999	7 sept 17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65	ANBC	abonament	TOCU BOGDAN	4/30/2017	221379	4/13/2017	432.65	1842	28 sept 17
1000	1000	7 sept 17	2016541026	4/2/2017	M&C DONALD HUNFREY	1.489.20	EURO	abonament	ROTAUARI SOHIN	5/2/2017	221601	4/13/2017	1.489.20	1883	3 sept 17
1001	1001	7 sept 17	48879	4/2/2017	ROPECO BUCURESTI SRL	1.489.20	EURO	abonament	ROTAUARI SOHIN	5/2/2017	221601	4/13/2017	1.489.20	1883	3 sept 17
1002	1002	7 sept 17	68810	4/7/2017	SERVICE CIO CP	1.204.92	ANBC	reparatii auto	GAGRI VASILE	5/7/2017	221571	4/13/2017	1.204.92	1883	3 sept 17
1003	1003	7 sept 17	68811	4/7/2017	SERVICE CIO CP	167.94	ANBC	reparatii auto	GAGRI VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3 sept 17
1004	1004	6 sept 17	68812	4/7/2017	SERVICE CIO CP	614.49	ANBC	reparatii auto	GAGRI VASILE	5/13/2017	221615	4/13/2017	614.49	1883	3 sept 17
1005	1005	7 sept 17	68813	4/7/2017	SERVICE CIO CP	1.287.84	ANBC	reparatii auto	GAGRI VASILE	5/13/2017	221616	4/13/2017	1.287.84	1883	3 sept 17
1006	1006	7 sept 17	68814	4/7/2017	SERVICE CIO CP	3.198.84	ANBC	reparatii auto	GAGRI VASILE	5/7/2017	221617	4/13/2017	3.198.84	1883	3 sept 17
1007	1007	7 sept 17	68815	4/7/2017	SERVICE CIO CP	3.726.08	ANBC	reparatii auto	GAGRI VASILE	5/13/2017	221618	4/13/2017	3.726.08	1883	3 sept 17
1008	1008	7 sept 17	1605	4/7/2017	VIOLIA APA SERVICE	50.456.00	ANBC	SERVICE	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50.456.00	1726	20 sept 17
1009	1010	7 sept 17	1604	4/7/2017	VIOLIA APA SERVICE	479.406.00	ANBC	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	479.406.00	1727	20 sept 17
1010	1011	8 sept 17	3/31/2017	UTL GROUP SA	1.546.20.20	ANBC	chiri copanare	ROTAUARI SOHIN	4/26/2017	221559	4/26/2017	1.546.20.20	1842	28 sept 17	
1011	1012	7 sept 17	172020185	4/6/2017	UTL GROUP SA	68.961.48	ANBC	servici intermedieri si reparatii	ROTAUARI SOHIN	5/6/2017	222657	4/26/2017	68.961.48	1879	3 sept 17
1012	1013	11 sept 17	1216004	4/3/2017	MMA ACTV SYSTEM	159.530.25	ANBC	servici	CHISAN GEORGE	5/5/2017	221384	4/12/2017	159.530.25	1931	3 sept 17
1013	1014	11 sept 17	1216005	4/3/2017	ALICE DONALD SRL	1.204.92	ANBC	reparatii auto	TOMAS ARIAN	5/12/2017	221601	4/13/2017	1.204.92	1883	3 sept 17
1014	1015	11 sept 17	21173	4/10/2017	TRONAPROST 2001	3.566.58	ANBC	reparatii tractor	LIE SERBAN	5/10/2017	221773	4/12/2017	3.566.58	1927	9 sept 17
1015	1016	11 sept 17	1217	4/3/2017	HENA CLANNING SRL	4.657.60	ANBC	prestari serv	TOMAS ARIAN	5/3/2017	220902	4/12/2017	4.657.60	1905	2 sept 17
1016	1017	11 sept 17	8	4/7/2017	ROPECO COLLE RESCUE	58.192.19	ANBC	servici	ROTAUARI SOHIN	5/2/2017	221619	4/13/2017	58.192.19	1880	25 sept 17
1017	1017	11 sept 17	3400	4/10/2017	MI TELCOM LTD SRL	150.247.71	ANBC	monitri predefinite	ROTAUARI SOHIN	5/6/2017	221381	4/12/2017	150.247.71	1926	9 sept 17
1018	1018	11 sept 17	20216852	4/6/2017	SERVICE AUTO SERUS	909.83	ANBC	reparatii auto	GAGRI VASILE	5/6/2017	221700	4/19/2017	909.83	1861	2 sept 17
1019	1019	11 sept 17	6892	4/10/2017	CLAUDEANER IMPRES	2.124.40	ANBC	reparatii auto	MIU LUMINITA	5/13/2017	221382	4/12/2017	2.124.40	1883	3 sept 17
1020	1020	11 sept 17	745	4/3/2017	SITA INFORMATION NETWORK	568.543.67	ANBC	contract	DARLA VASILE	5/3/2017	222646	4/26/2017	568.543.67	1853	3 sept 17
1021	1021	11 sept 17	20170242	3/31/2017	MMA TELECOM	3.088.01	ANBC	prestari serv	ROTAUARI SOHIN	4/26/2017	222647	4/26/2017	3.088.01	1857	28 sept 17
1022	1022	11 sept 17	172020186	4/3/2017	ROPECO BUCURESTI SRL	1.589.45	ANBC	intermedieri si reparatii clientilor	VOINOPOL, MIRCEA	5/3/2017	222648	4/26/2017	1.589.45	1858	28 sept 17
1023	1024	11 sept 17	55	4/3/2017	MATEI SILVIU PETA	11.000.00	ANBC	analiza actuariala	COMAN CONSTANTIA	5/10/2017	216800	4/13/2017	11.000.00	1743	23 sept 17
1024	1025	11 sept 17	27120023	3/31/2017	COMAN CONSTANTIA	829.20	ANBC	produse catering	COMAN CONSTANTIA	5/10/2017	216800	4/13/2017	829.20	1743	23 sept 17
1025	1026	11 sept 17	124	4/6/2017	SYSTEMATIC	8.495.41	ANBC	matrimoniu	MIU LUMINITA	5/6/2017	221735	4/20/2017	8.495.41	1787	11 sept 17
1026	1028	12 sept 17	202703530	3/31/2017	POLARIS M HOLDING	660.18	ANBC	coltarei servicii	TOMAS ARIAN	4/15/2017	222144	4/13/2017	660.18	1722	13 sept 17
1027	1027	12 sept 17	12845	4/3/2017	ROPECO BUCURESTI SRL	1.489.20	ANBC	politiu clau de servitu, Revu	ROTAUARI SOHIN	5/2/2017	221559	5/2/2017	1.489.20	1725	20 sept 17
1028	1029	12 sept 17	21613523	3/12/2017	GASPRO	1.428.00	ANBC	MIU LUMINITA	5/13/2017	221744	4/13/2017	1.428.00			
1029	1028	12 sept 17	476700	4/11/2017	ROMTAL IMEX	1.149.38	ANBC	material	MIU LUMINITA	5/11/2017	222659	4/26/2017	1.149.38	1933	9 sept 17
1030	1029	12 sept 17	52000	4/11/2017	ROMTAL IMEX	1.149.38	ANBC	material	MIU LUMINITA	5/11/2017	222659	4/26/2017	1.149.38	1933	9 sept 17
1031	1031	12 sept 17	45523	3/31/2017	ROMATSA	15.212.07	ANBC	servi afriti	ROTAUARI SOHIN	5/5/2017	222648	4/24/2017	15.212.07	1938	28 sept 17
1032	1032	12 sept 17	45119	3/31/2017	ROMATSA	2.206.50	ANBC	servi tehnic	ROTAUARI SOHIN	5/5/2017	221743	4/20/2017	2.206.50	1939	28 sept 17
1033	1033	12 sept 17	45120	3/31/2017	ROMATSA	20.281.26	ANBC	servi tehnic	ROTAUARI SOHIN	5/5/2017	221743	4/20/2017	20.281.26	1939	28 sept 17
1034	1034	12 sept 17	45118	3/31/2017	ROMATSA	1.613.83	ANBC	servi tehnic	ROTAUARI SOHIN	5/5/2017	221743				

1127	1129	26-sep-17	400985	4/21/2017	TANDEM	4,552.90	ANBCH	energie electrica	MICU LUMINITA	5/21/2017	224777	5/17/2017	4,592.80	2188	19-sep-17
1128	1130	26-sep-17	4750179	4/26/2017	ENEL ENERGIE SA	1,575.97	ANBCH	energie electrica	TOMIA ARIAN	4/26/2017	222493	4/26/2017	1,575.97	1879	8-sep-17
1129	1131	26-sep-17	3025472	4/26/2017	ENEL ENERGIE SA	2,201.49	ANBCH	energie electrica	TOMIA ARIAN	4/26/2017	222851	4/26/2017	2,201.49	1878	8-sep-17
1130	1132	26-sep-17	106490	4/25/2017	GLOBAL PRINT REV	511.700	ANBCH	revista	TANASUJ SORINA	5/25/2017	221775	5/4/2017	5,117.00	2199	19-sep-17
1131	1135	26-sep-17	200170193	4/24/2017	SERVICE AUTO SERUS	1,396.73	ANBCH	reparatii auto	GAGRI VASILE	5/24/2017	221777	5/4/2017	1,396.73	2184	19-sep-17
1132	1136	26-sep-17	200170118	4/21/2017	SERVICE AUTO SERUS	1,816.19	ANBCH	reparatii auto	GAGRI VASILE	5/21/2017	221776	5/4/2017	1,816.19	2177	17-sep-17
1133	1137	26-sep-17	200170137	4/21/2017	SERVICE AUTO SERUS	875.03	ANBCH	reparatii auto	GAGRI VASILE	5/21/2017	221768	5/4/2017	875.03	2171	17-sep-17
1134	1138	26-sep-17	200170100	4/21/2017	SERVICE AUTO SERUS	4,078.07	ANBCH	reparatii auto	GAGRI VASILE	5/21/2017	221774	5/4/2017	4,078.07	2171	17-sep-17
1135	1139	26-sep-17	20170706	4/19/2017	TERMOSTAT INSTAL	1,956.00	ANBCH	piese auto	TOMIA ARIAN	6/19/2017	221930	5/4/2017	1,956.00	2164	16-sep-17
1136	1140	26-sep-17	520326753	5/11/2017	PRIMEAL INVEST	348,099.63	ANBCH	furnizare gaze	STOICA TIBERIU	5/11/2017	222486	4/28/2017	348,099.63	1930	19-sep-17
1137	1141	26-sep-17	836	4/11/2017	PTIC PRODCOM	700.00	ANBCH	demonstrare cu dispozitive de	TANASUJ SORINA	5/11/2017	221928	5/4/2017	700.00	1951	19-sep-17
1138	1142	26-sep-17	14463	4/24/2017	CORNELCORNEL TOPDEUM	56,441.70	ANBCH	servicii	BOC ANCA	5/24/2017	225180	5/16/2017	56,441.70	2195	19-sep-17
1139	1143	26-sep-17	14464	4/24/2017	CORNELCORNEL TOPDEUM	23,600.00	ANBCH	servicii	BOC ANCA	5/24/2017	225090	5/16/2017	23,600.00	2196	19-sep-17
1140	1144	26-sep-17	402049005	4/19/2017	ROMPREST SERVICE SA	988.64	ANBCH	deservit tesuturi animale	MARTIAN VLAZ	5/19/2017	224870	5/12/2017	988.64	2149	16-sep-17
1141	1145	26-sep-17	320	4/20/2017	ASCENDIS CONSULTING	47,127.10	ANBCH	program instruire	PETRESCU ANCA	5/20/2017	223157	5/2/2017	47,127.10	2169	17-sep-17
1142	1146	27-sep-17	88921	4/26/2017	SERVICE CICLOP	512.81	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	224647	5/10/2017	512.81	2185	19-sep-17
1143	1147	27-sep-17	88920	4/26/2017	SERVICE CICLOP	1,635.79	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	224646	5/10/2017	1,635.79	2185	19-sep-17
1144	1148	27-sep-17	88922	4/26/2017	SERVICE CICLOP	1,966.11	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	224484	5/10/2017	1,966.11	2185	19-sep-17
1145	1149	27-sep-17	200170130	4/26/2017	EVOLUTION FIRST SYSTEMS	524.25	ANBCH	telefon	MICU LUMINITA	5/26/2017	224452	5/26/2017	524.25	2185	19-sep-17
1146	1150	27-sep-17	1097	4/5/2017	MOVE EXPERT	624.75	ANBCH	traducere	PREOTASA RAMONA	5/4/2017	223775	5/4/2017	624.75	1938	19-sep-17
1147	1151	27-sep-17	200170303	4/24/2017	SERVICE AUTO SERUS	881.87	ANBCH	reparatii auto	GAGRI VASILE	5/24/2017	223769	5/4/2017	881.87	2184	19-sep-17
1148	1152	27-sep-17	109027032	4/24/2017	SERVICE AUTO SERUS	6,513.35	ANBCH	reparatii auto	GAGRI VASILE	5/24/2017	223779	5/4/2017	6,513.35	2184	19-sep-17
1149	1153	27-sep-17	200170304	4/24/2017	SERVICE AUTO SERUS	1,519.07	ANBCH	reparatii auto	GAGRI VASILE	5/24/2017	223775	5/24/2017	1,519.07	2184	19-sep-17
1150	1154	27-sep-17	20017061	4/26/2017	SERVICE AUTO SERUS	599.15	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223770	5/4/2017	599.15	2184	19-sep-17
1151	1155	27-sep-17	20017062	4/26/2017	SERVICE AUTO SERUS	1,249.50	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223792	5/4/2017	1,249.50	2184	19-sep-17
1152	1156	27-sep-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,013.74	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223804	5/4/2017	1,013.74	2184	19-sep-17
1153	1157	27-sep-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223805	5/4/2017	5,080.97	2184	19-sep-17
1154	1158	27-sep-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,336.61	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223771	5/4/2017	1,336.61	2184	19-sep-17
1155	1159	27-sep-17	45689	4/14/2017	STL SRL GLOBAL INVOICE	9,385.42	USD	servicii mesagerie	ROTARIU SORIN	5/14/2017	221895	5/14/2017	9,385.42	2184	19-sep-17
1156	1160	27-sep-17	3409	4/26/2017	MR TELECOM LTD SRL	1,738.27	ANBCH	servicii mesagerie	ROTARIU SORIN	5/26/2017	221910	5/15/2017	1,738.27	2204	19-sep-17
1157	1161	4-sep-17	402049005	4/23/2017	ROMPREST SERVICE SA	1,249.50	ANBCH	reparatii auto	GAGRI VASILE	5/23/2017	224871	5/12/2017	1,249.50	2185	19-sep-17
1158	1162	27-sep-17	92174	4/24/2017	PREMIUM ANALYSIS SERVICE	8,526.75	ANBCH	analizate	MICU LUMINITA	5/24/2017	224191	5/9/2017	8,526.75	2191	19-sep-17
1159	1163	27-sep-17	12100048244	4/25/2017	FLANCO RETAIL	109.99	ANBCH	reparatie telefon	MICU LUMINITA	5/25/2017	224066	5/26/2017	109.99	2197	19-sep-17
1160	1164	27-sep-17	23111	4/24/2017	PLACALPA INVEST&SERVICE	168.18	ANBCH	reparatii auto	MICU LUMINITA	5/24/2017	224067	5/26/2017	168.18	2198	19-sep-17
1161	1165	27-sep-17	120161113	4/26/2017	INTERSTY START SOLUTION	7,122.15	ANBCH	licenta	MICU LUMINITA	5/26/2017	224441	5/9/2017	7,122.15	2200	19-sep-17
1162	1166	27-sep-17	1703	4/27/2017	BO HYUNDAI	1,247.10	ANBCH	anvelope defectuate	MICU LUMINITA	5/27/2017	224055	5/29/2017	1,247.10	2205	19-sep-17
1163	1167	27-sep-17	16109	4/26/2017	FAKTA TRUCK GROUP	775.18	ANBCH	reparatii auto	MICU LUMINITA	5/26/2017	223664	5/26/2017	775.18	2195	19-sep-17
1164	1177	2-mai-17	101159027	4/26/2017	RAMIA	699.42	ANBCH	apara canal	TOMIA ARIAN	5/11/2017	221932	5/3/2017	699.42	1924	9-sep-17
1165	4-sep-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,065.00	ANBCH	produse medicale	MICU LUMINITA	4/10/2017	221933	5/1/2017	1,065.00	1924	9-sep-17	
1166	4-sep-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,065.00	ANBCH	produse medicale	MICU LUMINITA	4/10/2017	221933	5/1/2017	1,065.00	1924	9-sep-17	
1167	1168	28-sep-17	1767	4/28/2017	CRIMINAL AND CO SYSTEMS RO	1,787.30	ANBCH	mentenanta	TOMIA ARIAN	5/28/2017	221860	5/16/2017	1,787.30	2225	22-sep-17
1168	1169	28-sep-17	508	4/25/2017	INC OTD CSI RM VALCIA	8,248.45	ANBCH	analiza apa uzata	ROTARIU SORIN	5/25/2017	221910	5/16/2017	8,248.45	2206	19-sep-17
1169	1170	27-sep-17	711317	4/27/2017	BOC INC IMPORT EXPORT	801.30	ANBCH	servicii de transport	MICU LUMINITA	5/27/2017	224061	5/26/2017	801.30	2198	19-sep-17
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	999.45	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223772	5/4/2017	999.45	2184	19-sep-17
1171	1172	2-mai-17	68931	4/27/2017	SERVICE CICLOP	1,326.44	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,326.44	2185	19-sep-17
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CICLOP	1,929.21	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,929.21	2185	19-sep-17
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CICLOP	1,724.41	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,724.41	2185	19-sep-17
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CICLOP	1,386.99	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224483	5/27/2017	1,386.99	2185	19-sep-17
1175	1176	2-mai-17	68935	4/27/2017	SERVICE CICLOP	1,000.00	ANBCH	abonament rezeon online	PREOTASA RAMONA	5/27/2017	224483	5/27/2017	1,000.00	2185	19-sep-17
1176	1177	2-mai-17	68936	4/27/2017	SERVICE CICLOP	1,326.44	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,326.44	2185	19-sep-17
1177	1178	2-mai-17	68937	4/27/2017	SERVICE CICLOP	1,724.41	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,724.41	2185	19-sep-17
1178	1179	2-mai-17	68938	4/27/2017	SERVICE CICLOP	1,386.99	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224483	5/27/2017	1,386.99	2185	19-sep-17
1179	1180	2-mai-17	68939	4/27/2017	SERVICE CICLOP	1,000.00	ANBCH	abonament rezeon online	PREOTASA RAMONA	5/27/2017	224483	5/27/2017	1,000.00	2185	19-sep-17
1180	1181	2-mai-17	68940	4/27/2017	SERVICE CICLOP	1,326.44	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,326.44	2185	19-sep-17
1181	1182	2-mai-17	68941	4/27/2017	SERVICE CICLOP	1,724.41	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,724.41	2185	19-sep-17
1182	1183	2-mai-17	68942	4/27/2017	SERVICE CICLOP	1,386.99	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224483	5/27/2017	1,386.99	2185	19-sep-17
1183	1184	2-mai-17	68943	4/27/2017	SERVICE CICLOP	1,000.00	ANBCH	abonament rezeon online	PREOTASA RAMONA	5/27/2017	224483	5/27/2017	1,000.00	2185	19-sep-17
1184	1185	2-mai-17	68944	4/27/2017	SERVICE CICLOP	1,326.44	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,326.44	2185	19-sep-17
1185	1186	2-mai-17	68945	4/27/2017	SERVICE CICLOP	1,724.41	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,724.41	2185	19-sep-17
1186	1187	2-mai-17	68946	4/27/2017	SERVICE CICLOP	1,386.99	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224483	5/27/2017	1,386.99	2185	19-sep-17
1187	1188	2-mai-17	68947	4/27/2017	SERVICE CICLOP	1,000.00	ANBCH	abonament rezeon online	PREOTASA RAMONA	5/27/2017	224483	5/27/2017	1,000.00	2185	19-sep-17
1188	1189	2-mai-17	68948	4/27/2017	SERVICE CICLOP	1,326.44	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,326.44	2185	19-sep-17
1189	1190	2-mai-17	68949	4/27/2017	SERVICE CICLOP	1,724.41	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,724.41	2185	19-sep-17
1190	1191	2-mai-17	68950	4/27/2017	SERVICE CICLOP	1,386.99	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224483	5/27/2017	1,386.99	2185	19-sep-17
1191	1192	2-mai-17	68951	4/27/2017	SERVICE CICLOP	1,000.00	ANBCH	abonament rezeon online	PREOTASA RAMONA	5/27/2017	224483	5/27/2017	1,000.00	2185	19-sep-17
1192	1193	2-mai-17	68952	4/27/2017	SERVICE CICLOP	1,326.44	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,326.44	2185	19-sep-17
1193	1194	2-mai-17	68953	4/27/2017	SERVICE CICLOP	1,724.41	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,724.41	2185	19-sep-17
1194	1195	2-mai-17	68954	4/27/2017	SERVICE CICLOP	1,386.99	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224483	5/27/2017	1		

1280	1287	9-mai-17	68971	5/5/2017	SEBIKCI CICLOP	2,442.20	4262	2017	225045	5/15/2017	2,442.20	2177	30-mai-17
1281	1286	9-mai-17	68972	5/5/2017	SEBIKCI CICLOP	2,413.17	4262	2017	225046	5/15/2017	2,413.17	2177	30-mai-17
1282	1285	9-mai-17	68973	5/5/2017	SEBIKCI CICLOP	2,088.32	4262	2017	225044	5/15/2017	2,088.32	2177	30-mai-17
1283	1284	9-mai-17	68987	5/8/2017	SEBIKCI CICLOP	4,142.03	4262	2017	225048	5/15/2017	4,142.03	2177	30-mai-17
1284	1283	9-mai-17	68988	5/8/2017	SEBIKCI CICLOP	2,457.50	4262	2017	225047	5/15/2017	2,457.50	2177	30-mai-17
1285	1282	9-mai-17	170020413	5/8/2017	UTL GRUP SA	4,499.44	4262	2017	224735	5/15/2017	4,499.44	2402	30-mai-17
1286	1280	9-mai-17	2166170005	5/2/2017	KOMPENET SERVICE INTEGRAL	55,198.13	4262	2017	225239	5/17/2017	55,198.13	2172	30-mai-17
1287	1279	9-mai-17	2162	5/5/2017	RAID	2,157,096.05	4262	2017	225178	5/15/2017	2,157,096.05	2172	30-mai-17
1288	1289	9-mai-17	80199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29	4262	2017	224990	5/15/2017	18,802.29	2172	30-mai-17
1289	1288	9-mai-17	951	5/28/2017	OMNIA	2,056.50	4262	2017	224861	5/12/2017	2,056.50	2151	16-mai-17
1290	1288	9-mai-17	1405	5/5/2017	AVOCAT CUSARU, LOHAN, M	4,112.11	4262	2017	224861	5/12/2017	4,112.11	2151	16-mai-17
1291	1287	9-mai-17	1244411	5/5/2017	UTL TELECOM	4,813.40	4262	2017	223814	5/15/2017	4,813.40	2151	16-mai-17
1292	1286	9-mai-17	1272210	5/8/2017	ROMANIA, NEXA	7,801.01	4262	2017	225263	5/17/2017	7,801.01	2149	15-mai-17
1293	1285	9-mai-17	1284	5/8/2017	FARMACIA LABORATOR OMN	2,457.50	4262	2017	225261	5/17/2017	2,457.50	2117	22-mai-17
1294	1284	9-mai-17	1293	5/8/2017	FARMACIA LABORATOR OMN	4,499.44	4262	2017	225262	5/17/2017	4,499.44	2117	22-mai-17
1295	1283	9-mai-17	1210005	5/5/2017	MIKA ACTV SYSTEM	105,545.20	4262	2017	225155	5/15/2017	105,545.20	2187	26-mai-17
1296	1282	9-mai-17	21230	5/2/2017	ETERNAL NETWORK	407.58	4262	2017	225697	5/26/2017	407.58	2124	22-mai-17
1297	1281	9-mai-17	20095	5/9/2017	SMV PLUS TECHNOLOGY	145.39	4262	2017	225260	5/17/2017	145.39	2185	19-mai-17
1298	1280	9-mai-17	68989	5/5/2017	ASOCIATA ASPECTORULROM	6,216.00	4262	2017	223158	5/15/2017	6,216.00	2187	26-mai-17
1299	1317	10-mai-17	68988	5/8/2017	SEBIKCI CICLOP	1,386.93	4262	2017	225047	5/15/2017	1,386.93	2117	30-mai-17
1300	1316	10-mai-17	17078	5/8/2017	TERMA MEDIU	4,657.49	4262	2017	225695	5/18/2017	4,657.49	2111	31-mai-17
1301	1315	10-mai-17	17077	5/8/2017	TERMA MEDIU	8,320.48	4262	2017	225696	5/18/2017	8,320.48	2111	31-mai-17
1302	1314	10-mai-17	171400092	4/30/2017	OMNIA CATERING	612,342.00	4262	2017	221282	4/20/2017	612,342.00	2128	30-mai-17
1303	1313	10-mai-17	171400093	4/30/2017	OMNIA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1304	1312	10-mai-17	18990035455	5/8/2017	DANTE INTERNATIONAL	1,115.94	4262	2017	225920	5/22/2017	1,115.94	2029	30-mai-17
1305	1309	10-mai-17	1293	5/5/2017	CONFER EXPERT	2,278.10	4262	2017	225920	5/22/2017	2,278.10	2029	30-mai-17
1306	1321	11-mai-17	11100144	4/28/2017	LA FANTASIA	923.12	4262	2017	225238	5/17/2017	923.12	2115	22-mai-17
1307	1322	11-mai-17	1032827	4/11/2017	HAPPY TOUR	8,014.00	4262	2017	224771	5/11/2017	8,014.00	2148	16-mai-17
1308	1323	11-mai-17	11108	4/28/2017	LA FANTASIA	10,769.00	4262	2017	225239	5/17/2017	10,769.00	2115	22-mai-17
1309	1324	11-mai-17	42057	4/11/2017	CONSOLIGHT COM SRL	526.65	4262	2017	225265	5/17/2017	526.65	2000	8-iun-17
1310	1325	11-mai-17	42064	4/11/2017	CONSOLIGHT COM SRL	90.58	4262	2017	225264	5/17/2017	90.58	2000	8-iun-17
1311	1326	11-mai-17	171100118	4/30/2017	UTL GRUP SA	1,841.74	4262	2017	225178	5/15/2017	1,841.74	2117	30-mai-17
1312	1327	11-mai-17	170020414	4/11/2017	UTL GRUP SA	24,468.90	4262	2017	224887	5/15/2017	24,468.90	2426	8-iun-17
1313	1328	11-mai-17	170100219	5/9/2017	UTL GRUP SA	195,190.63	4262	2017	221747	4/27/2017	195,190.63	2651	20-iun-17
1314	1329	11-mai-17	170100219	5/9/2017	UTL GRUP SA	195,190.63	4262	2017	221747	4/27/2017	195,190.63	2651	20-iun-17
1315	1330	12-mai-17	97993	5/9/2017	OMN BIOTEC	1,011.88	4262	2017	225054	5/18/2017	1,011.88	2142	31-mai-17
1316	1331	12-mai-17	6443	5/8/2017	TULIPACON MTS	115,625.26	4262	2017	225738	5/24/2017	115,625.26	2106	31-mai-17
1317	1332	12-mai-17	41944	5/9/2017	CONSOLIGHT COM SRL	455.19	4262	2017	225266	5/17/2017	455.19	2117	30-mai-17
1318	1333	12-mai-17	93965	5/9/2017	MEDIA SAT	1,460.89	4262	2017	225960	5/29/2017	1,460.89	2141	31-mai-17
1319	1334	12-mai-17	511	5/11/2017	UNIDACT ACTV	3,353.32	4262	2017	225056	5/18/2017	3,353.32	2425	8-iun-17
1320	1335	12-mai-17	41938	5/11/2017	REVOLUTIONS	1,480.12	4262	2017	225923	5/17/2017	1,480.12	2147	8-iun-17
1321	1336	12-mai-17	710	5/11/2017	ARM REVOLUTIONS	7,318.50	4262	2017	225937	5/22/2017	7,318.50	2427	8-iun-17
1322	1337	12-mai-17	20017204	5/10/2017	SEBIKCI AUTO SERUS	805.01	4262	2017	225177	5/24/2017	805.01	2122	8-iun-17
1323	1338	12-mai-17	20017205	5/10/2017	SEBIKCI AUTO SERUS	1,293.12	4262	2017	225178	5/24/2017	1,293.12	2122	8-iun-17
1324	1339	12-mai-17	20017206	5/10/2017	SEBIKCI AUTO SERUS	277.07	4262	2017	225181	5/24/2017	277.07	2122	8-iun-17
1325	1340	12-mai-17	20017207	5/10/2017	SEBIKCI AUTO SERUS	1,064.47	4262	2017	225180	5/24/2017	1,064.47	2122	8-iun-17
1326	1341	12-mai-17	20017208	5/10/2017	SEBIKCI AUTO SERUS	770.83	4262	2017	225179	5/24/2017	770.83	2122	8-iun-17
1327	1342	12-mai-17	20017209	5/10/2017	SEBIKCI AUTO SERUS	901.50	4262	2017	225178	5/24/2017	901.50	2122	8-iun-17
1328	1343	12-mai-17	20017210	5/10/2017	SEBIKCI AUTO SERUS	1,169.67	4262	2017	225176	5/24/2017	1,169.67	2122	8-iun-17
1329	1344	12-mai-17	15480	4/10/2017	DA INFORMARE CONSULTAN	389.40	4262	2017	225177	5/17/2017	389.40	2144	15-mai-17
1330	1345	12-mai-17	90	4/11/2017	APRIANA	139,765.50	4262	2017	225178	5/17/2017	139,765.50	2183	17-mai-17
1331	1346	12-mai-17	5342	5/11/2017	AGRAM MEDICAL	452.20	4262	2017	225270	5/17/2017	452.20	2149	16-mai-17
1332	1347	12-mai-17	4000980	4/10/2017	AGRAM MEDICAL	4,494.70	4262	2017	225270	5/17/2017	4,494.70	2149	16-mai-17
1333	1348	12-mai-17	17003438000	5/2/2017	TELECOM ROMANIA COMAN	4,027.90	4262	2017	224984	5/15/2017	4,027.90	2118	28-mai-17
1334	1349	12-mai-17	69011	5/8/2017	SEBIKCI CICLOP	2,122.10	4262	2017	225045	5/15/2017	2,122.10	2124	8-iun-17
1335	1350	12-mai-17	69012	5/8/2017	SEBIKCI CICLOP	1,188.10	4262	2017	225046	5/15/2017	1,188.10	2124	8-iun-17
1336	1351	12-mai-17	105190207	4/28/2017	RAIA	659.42	4262	2017	225047	5/15/2017	659.42	2124	8-iun-17
1337	1352	12-mai-17	69013	5/8/2017	SEBIKCI CICLOP	2,298.46	4262	2017	225048	5/15/2017	2,298.46	2124	8-iun-17
1338	1353	12-mai-17	69014	5/8/2017	SEBIKCI CICLOP	1,617.81	4262	2017	225049	5/15/2017	1,617.81	2124	8-iun-17
1339	1354	12-mai-17	69015	5/8/2017	SEBIKCI CICLOP	570.76	4262	2017	225050	5/15/2017	570.76	2124	8-iun-17
1340	1355	12-mai-17	69016	5/8/2017	SEBIKCI CICLOP	1,062.41	4262	2017	225051	5/15/2017	1,062.41	2124	8-iun-17
1341	1356	12-mai-17	26599	5/5/2017	MEDIA CONSULT	454.58	4262	2017	225052	5/15/2017	454.58	2124	8-iun-17
1342	1357	12-mai-17	173246	4/10/2017	AUTORITATEA AERONAUTICA	656,139.51	4262	2017	223683	5/25/2017	656,139.51	2164	29-mai-17
1343	1358	12-mai-17	1700302476	5/15/2017	UTL GRUP SA	2,655.44	4262	2017	225513	5/17/2017	2,655.44	2130	15-mai-17
1344	1359	12-mai-17	17145838	4/15/2017	BASA DE APROVOINARE SI	571.20	4262	2017	223814	5/25/2017	571.20	2128	13-iun-17
1345	1360	12-mai-17	17145839	4/15/2017	SEBIKCI AUTO SERUS	805.01	4262	2017	223814	5/25/2017	805.01	2128	13-iun-17
1346	1361	12-mai-17	20017223	5/13/2017	SEBIKCI AUTO SERUS	1,610.03	4262	2017	223814	5/25/2017	1,610.03	2128	13-iun-17
1347	1362	12-mai-17	200001264	4/11/2017	SEBIKCI AUTO SERUS	1,268.49	4262	2017	223814	5/25/2017	1,268.49	2128	13-iun-17
1348	1363	12-mai-17	12017014610	4/11/2017	SEBIKCI AUTO SERUS	4,217.50	4262	2017	223814	5/25/2017	4,217.50	2128	13-iun-17
1349	1364	12-mai-17	3815	5/9/2017	ALCOR COMODO SRL	864.65	4262	2017	225734	5/17/2017	864.65	2186	19-mai-17
1350	1365	12-mai-17	27924	4/15/2017	DELTADEM	781.59	4262	2017	225152	5/24/2017	781.59	2122	8-iun-17
1351	1366	12-mai-17	102413326	5/15/2017	OMNIA	1,029.00	4262	2017	225152	5/24/2017	1,029.00	2122	8-iun-17
1352	1367	12-mai-17	6162	5/15/2017	METALBACFARME	10,424.40	4262	2017	225152	5/24/2017	10,424.40	2122	8-iun-17
1353	1368	12-mai-17	8992	4/15/2017	SEMIO ADVERTISING	112.53	4262	2017	225152	5/24/2017	112.53	2127	26-mai-17
1354	1369	12-mai-17	17145839	4/15/2017	SEBIKCI AUTO SERUS	1,135.80	4262	2017	225152	5/24/2017	1,135.80	2127	26-mai-17
1355	1370	12-mai-17	17145839	4/15/2017	SEBIKCI AUTO SERUS	986.72	4262	2017	225152	5/24/2017	986.72	2127	26-mai-17
1356	1371	12-mai-17	17145839	4/15/2017	SEBIKCI AUTO SERUS	986.72	4262	2017	225152	5/24/2017	986.72	2127	26-mai-17
1357													

1451	1358	15-mai-17	2017222	5/11/2017	SERVICE AUTO SERUS	3,208.49	ANBCB	reparatii auto	GAGRI VASILE	6/11/2017	226325	5/25/2017	1,208.49	2432	8-mai-17
1452	1460	24-mai-17	170200863	5/23/2017	UTI GRUP SA	495.49	ANBCB	insusurire raparte	ROTAURI SOHIN	6/26/2017	226467	5/26/2017	495.49	2633	20-mai-17
1453	1458	24-mai-17	2181	5/23/2017	EMP TRADE	10,848.47	ANBCB	piesa	POPA FLORIN	6/21/2017	227884	6/12/2017	10,848.47	2640	16-mai-17
1454	1459	24-mai-17	2120	5/23/2017	EMP TRADE	334,184.94	ANBCB	piesa	POPA FLORIN	6/21/2017	228136	6/13/2017	334,184.94	2640	16-mai-17
1455	1465	24-mai-17	7409	5/13/2017	BUSINESS PLUS	15,632.66	ANBCB	piesa	MCU LUMINITA	6/26/2017	228265	6/26/2017	15,632.66	2648	8-mai-17
1456	1464	24-mai-17	47350	5/15/2017	STA SCL GLOBAL INVOICE	9,198.91	USD	SERVICE	CRETIANU MIHAI	6/15/2017	228385	6/15/2017	9,198.91	2649	8-mai-17
1457	1466	24-mai-17	4257	5/24/2017	ROMPOST SECURITY	228,994.08	ANBCB	SERVICE	CHISCAN GEORGE	6/8/2017	228445	5/24/2017	228,994.08	2650	25-mai-17
1458	1472	25-mai-17	3581	5/19/2017	GEPL	5,451.89	ANBCB	verificare strabagiere	MARINICA AURELIAN	6/18/2017	228510	6/16/2017	5,451.89	2651	20-mai-17
1459	1469	25-mai-17	77138014053	5/22/2017	TELKOM ROMANIA COMTEL	25,290.09	ANBCB	abonament servicii	PAUNESCU CARMEN	6/21/2017	228674	5/31/2017	25,290.09	2651	16-mai-17
1460	1470	25-mai-17	1799870317	5/15/2017	ENEL ENERGIE	1,540.00	ANBCB	energie electrica	STOICA TIBERIU	5/25/2017	228751	5/24/2017	84.00	2656	30-mai-17
1461	1467	25-mai-17	49243	5/24/2017	COMAL SERVICE GROUP	1,190.00	ANBCB	reparatii	STOICA TIBERIU	5/25/2017	229050	7/6/2017	1,190.00	2656	19-mai-17
1462	1471	25-mai-17	219012017009	5/23/2017	ROMPOST SERVICE SA	52,839.22	ANBCB	locuri	ZARA RADU	6/8/2017	228867	5/31/2017	52,839.22	2658	8-mai-17
1463	1470	25-mai-17	219012017018	5/24/2017	ROMPOST SERVICE SA	26,587.88	ANBCB	locuri	ZARA RADU	6/8/2017	228870	5/31/2017	26,587.88	2658	8-mai-17
1464	1478	26-mai-17	7984587	5/22/2017	ALEX ROMANIA	5,312.86	ANBCB	unificatoare	MCU LUMINITA	6/22/2017	228122	6/13/2017	5,312.86	2659	20-mai-17
1465	1477	26-mai-17	365	5/23/2017	INC DOTO KSI RM VALERIA	7,847.35	ANBCB	analiza apa	STOICA TIBERIU	6/23/2017	228513	6/16/2017	7,847.35	2671	20-mai-17
1466	1476	26-mai-17	125262	5/25/2017	METECOM	456.96	ANBCB	cloruri	MCU LUMINITA	6/25/2017	227771	6/12/2017	456.96	2671	20-mai-17
1467	1455	26-mai-17	201272786	5/25/2017	MICRAL COOP	534.69	ANBCB	piesa intercomunicabila	MCU LUMINITA	6/25/2017	227862	6/12/2017	534.69	2678	7-mai-17
1468	1474	26-mai-17	11048908	5/25/2017	NETVOLT	276.51	ANBCB	manon derivate	MCU LUMINITA	6/24/2017	227860	6/12/2017	276.51	2665	20-mai-17
1469	1473	26-mai-17	7150	5/25/2017	TRANSACO COOP	2,844.00	ANBCB	menajerie	TANASOIU SORINIA	6/24/2017	228252	6/12/2017	1,844.00	2666	20-mai-17
1470	1479	26-mai-17	146504	5/23/2017	INDUSTRIY MEDIA	646.89	ANBCB	publicitate anunt	MILUTAI ALINA	5/29/2017	228975	5/29/2017	646.89	2668	30-mai-17
1471	1492	29-mai-17	20165641007	5/29/2017	MAC DONALD HUMFREY	9,720.00	ANBCB	piesa	POPA FLORIN	6/29/2017	228700	6/29/2017	9,720.00	2668	23-mai-17
1472	1493	29-mai-17	738978	5/16/2017	TYNAC AUTO	1,429.00	ANBCB	reparatii auto	GAGRI VASILE	6/16/2017	228661	6/20/2017	1,429.00	2668	23-mai-17
1473	1489	29-mai-17	20170094	5/22/2017	ATSA INDUSTRY	49,599.55	ANBCB	garnitur	LAZAR MIHAI	6/23/2017	228415	6/15/2017	49,599.55	2668	20-mai-17
1474	1490	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85	ANBCB	garnitur	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,219.85	2668	20-mai-17
1475	1488	29-mai-17	20031345	5/25/2017	ROMPOST SERVICE	1,229.00	ANBCB	reparatii auto	GAGRI VASILE	6/24/2017	227930	6/26/2017	1,129.00	2678	23-mai-17
1476	1487	29-mai-17	20037604	5/25/2017	SERVICE AUTO SERUS	552.81	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227938	6/26/2017	552.81	2678	23-mai-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227913	6/26/2017	1,301.72	2679	21-mai-17
1478	1485	29-mai-17	20032142	5/25/2017	SERVICE AUTO SERUS	1,733.21	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227915	6/26/2017	1,733.21	2679	23-mai-17
1479	1484	29-mai-17	20037414	5/25/2017	SERVICE AUTO SERUS	919.48	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227916	6/26/2017	919.48	2679	21-mai-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227919	6/26/2017	1,438.54	2679	21-mai-17
1481	1502	29-mai-17	20037410	5/25/2017	SERVICE AUTO SERUS	970.00	ANBCB	reparatii auto	GAGRI VASILE	6/26/2017	227920	6/26/2017	970.00	2679	21-mai-17
1482	1481	29-mai-17	1932	5/25/2017	ALCOR COMACO SRL	695.91	ANBCB	servicii spatii	TOMIA ADRIAN	6/25/2017	227162	6/27/2017	695.91	2631	14-mai-17
1483	1480	29-mai-17	20013925	5/25/2017	KAIA	1,099.04	ANBCB	apa, canal	TOMIA ADRIAN	6/19/2017	227149	6/27/2017	1,099.04	2640	8-mai-17
1484	1495	30-mai-17	170331992	5/29/2017	ROMPOST SECURITY	107,100.00	ANBCB	reparatii auto	MCU LUMINITA	6/27/2017	227772	6/27/2017	107,100.00	2670	20-mai-17
1485	1496	30-mai-17	20172862	5/26/2017	MICRAL CORP	624.75	ANBCB	masca protectie	MCU LUMINITA	6/22/2017	228171	6/12/2017	624.75	2658	20-mai-17
1486	1494	30-mai-17	17418	5/22/2017	MONITORIA OFICIAL	1,200.00	ANBCB	abonament monitoriul oficial	POSCA ROSEAN	6/25/2017	227668	6/25/2017	1,200.00	2659	20-mai-17
1487	1491	30-mai-17	201700121	5/20/2017	MAC DONALD HUMFREY	2,030.18	ANBCB	intercomunicabila	POSCA ROSEAN	6/27/2017	227168	6/27/2017	2,030.18	2719	20-mai-17
1488	1504	31-mai-17	100082	5/25/2017	GLOBAL PRINT BOW	5,117.00	ANBCB	revista	TANASOIU SORINIA	6/25/2017	228130	6/13/2017	5,117.00	2660	20-mai-17
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CIOLOP	3,366.75	ANBCB	reparatii auto	GAGRI VASILE	6/29/2017	228136	6/13/2017	3,168.75	2700	21-mai-17
1490	1498	31-mai-17	1001954	5/29/2017	SERVICE CIOLOP	54.98	ANBCB	reparatii auto	GAGRI VASILE	6/13/2017	228137	6/13/2017	54.98	2700	21-mai-17
1491	1499	31-mai-17	69151	5/30/2017	SERVICE CIOLOP	1,187.14	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228191	6/13/2017	1,187.14	2725	26-mai-17
1492	1500	31-mai-17	10005100032	5/31/2017	ROMPOST SERVICE SA	999.20	ANBCB	directie	BALANESCU EUSTACHIU	6/30/2017	228444	6/22/2017	999.20	2724	26-mai-17
1493	1501	31-mai-17	10005100037	5/31/2017	ROMPOST SERVICE SA	13,914.96	ANBCB	directie	BALANESCU EUSTACHIU	6/30/2017	228445	6/22/2017	13,914.96	2724	26-mai-17
1494	1503	31-mai-17	2017002	5/30/2017	COMET	16,564.80	ANBCB	folie metalice	MCU LUMINITA	6/30/2017	227862	6/12/2017	16,564.80	2701	26-mai-17
1495	1505	31-mai-17	201701022	5/29/2017	CHILARALBUJO ALINA	1,364.50	ANBCB	trusa albe copii	POSCA ROSEAN	6/29/2017	227919	6/12/2017	1,364.50	2701	23-mai-17
1496	1509	7-iun-17	42716	5/29/2017	CABINET DE AVOCATURA MARI	5,429.52	ANBCB	casatori	PRIESTEA RAMONA	6/17/2017	227915	6/17/2017	5,429.52	2674	20-mai-17
1497	1526	7-iun-17	69165	5/31/2017	SERVICE CIOLOP	65.95	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228137	6/13/2017	65.95	2725	26-mai-17
1498	1525	7-iun-17	69146	5/31/2017	SERVICE CIOLOP	3,366.75	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228136	6/13/2017	1,280.81	2725	26-mai-17
1499	1526	7-iun-17	20165641007	5/29/2017	MAC DONALD HUMFREY	1,429.00	ANBCB	SAC utilitatii suport	POSCA ROSEAN	6/29/2017	228139	6/13/2017	1,210.00	2725	26-mai-17
1500	1523	7-iun-17	219012017010	5/31/2017	ROMPOST SERVICE SA	169,415.85	ANBCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228414	6/15/2017	169,415.85	2669	20-mai-17
1501	1522	7-iun-17	219012017019	5/31/2017	ROMPOST SERVICE SA	85,734.55	ANBCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228412	6/15/2017	85,734.55	2669	20-mai-17
1502	1521	7-iun-17	217032017005	5/31/2017	ROMPOST SERVICE SA	201,462.65	ANBCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228413	6/15/2017	202,407.65	2669	20-mai-17
1503	1520	7-iun-17	219012017026	5/31/2017	ROMPOST SERVICE SA	155,130.01	ANBCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130.01	2669	20-mai-17
1504	1519	7-iun-17	777	6/6/2017	AVA LUNCA	58,807.50	ANBCB	servicii	BALANESCU EUSTACHIU	7/9/2017	228551	5/14/2017	58,807.50	2695	26-mai-17
1505	1518	7-iun-17	219012017025	5/31/2017	ROMPOST SERVICE SA	10,574.85	ANBCB	servicii curatenie	BALANESCU EUSTACHIU	7/9/2017	228552	5/14/2017	10,574.85	2695	26-mai-17
1506	1517	7-iun-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	257,167.00	ANBCB	abonament	ROTAURI SOHIN	7/17/2017	229703	6/28/2017	257,167.00	3131	13-iun-17
1507	1516	7-iun-17	69146	6/6/2017	EURO NUCLEAR SECURITY SRL	11,279.25	ANBCB	garantie	ROTAURI SOHIN	7/17/2017	229705	6/28/2017	11,279.25	3131	13-iun-17
1508	1515	7-iun-17	17028	6/6/2017	PC CONTRACT	121,751.13	ANBCB	intretinere zona de ingineria	ZARA RADU	7/6/2017	229704	6/28/2017	121,751.13	3131	13-iun-17
1509	1506	7-iun-17	1046520	6/2/2017	NEI DIVIZIE DE SECURITATE	44,976.30	ANBCB	SERVICE	CHISCAN GEORGE	7/2/2017	229810	6/23/2017	44,976.30	2616	28-mai-17
1510	1507	7-iun-17	69146	6/2/2017	NEI DIVIZIE DE SECURITATE	52,594.74	ANBCB	SERVICE	CHISCAN GEORGE	7/2/2017	229806	6/23/2017	52,594.74	2616	28-mai-17
1511	1508	7-iun-17	15111	5/31/2017	MANAGEMENT FORCE	59,980.00	ANBCB	SERVICE	ROTAURI SOHIN	6/30/2017	228645	6/19/2017	59,980.00	2735	26-mai-17
1512	1510	7-iun-17	5099	5/31/2017	REIT EVOLUTION	528.00	ANBCB	aranjament balneare	TANASOIU SORINIA	6/5/2017	228520	6/16/2017	528.00	2675	20-mai-17
1513	1512	7-iun-17	1520	5/31/2017	WHITE HORSE SERVICE SRL	9,448.80	ANBCB	servicii spatii	TOMIA ADRIAN	6/26/2017	227918	6/26/2017	9,448.80	2675	20-mai-17
1514	1512	7-iun-17	693	5/31/2017	WHITE HORSE SERVICE SRL	9,448.80	ANBCB	servicii spatii	TOMIA ADRIAN	6/26/2017	227918	6/26/2017	9,448.80	2675	20-mai-17
1515	1513	7-iun-17	7410	5/30/2017	BUSINESS PLUS	81,462.05	ANBCB	servicii scolare	MCU LUMINITA	6/29/2017	228940	6/22/2017	81,462.05	2713	26-mai-17
1516	1514	7-iun-17	69146	5/31/2017	ENEL ENERGIE SA	2,424.00	ANBCB	energie electrica	TOMIA ADRIAN	6/26/2017	227915	6/26/2017	2,424.00	2675	20-mai-17
1517	1527	8-iun-17	6970317	5/15/2017	ENEL ENERGIE SA	84.00	ANBCB	energie electrica	TOMIA ADRIAN	5/26/2017	227021	5/26/2017	84.00	2636	30-mai-17
1518	152														

1611	1611	14.iun.-17	253	6/7/2017	RISE CONTING. INSURANCE SA	15,979.25	consultanta in asigurari	SCORTARI GEORGHIE	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	7,608.17	onorariu	PODREA ROGDAN	6/2/2017	226938	6/2/2017	7,608.17	2717	28.iun.-17
1615	1613	14.iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODREA ROGDAN	6/3/2017	226939	6/2/2017	10,865.89	2716	28.iun.-17
1616	1614	14.iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODREA ROGDAN	6/15/2017	226944	6/29/2017	1,785.00	2108	28.iun.-17
1617	1615	14.iun.-17	11917	6/6/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODREA ROGDAN	6/12/2017	226943	6/22/2017	11,900.00	2718	28.iun.-17
1618	1615	14.iun.-17	212140	6/11/2017	F&E STUDIO	1,399.90	aparat foto	MCUL LUMINITA	7/13/2017	229341	6/23/2017	1,399.90	3047	12.iul.-17
1619	1614	14.iun.-17	11168969	6/14/2017	HARTMANN ROMANIA	123.17	insomnatori	MCUL LUMINITA	7/13/2017	229342	6/23/2017	123.17	3048	12.iul.-17
1620	1613	14.iun.-17	17003090	6/14/2017	UTI GRUP SA	686.43	inscurare case	ROTARIU SOFIN	7/13/2017	229685	6/20/2017	686.43	3043	12.iul.-17
1621	1632	14.iun.-17	17003097	6/12/2017	UTI GRUP SA	6,650.36	inscurare stala	ROTARIU SOFIN	7/12/2017	229686	6/20/2017	6,650.36	2933	3.iul.-17
1622	1611	14.iun.-17	17003096	6/12/2017	UTI GRUP SA	719.54	inscurare stala	ROTARIU SOFIN	7/13/2017	229687	6/20/2017	719.54	2934	3.iul.-17
1623	1630	14.iun.-17	17003091	6/13/2017	UTI GRUP SA	1,536.11	inscurare indicator optic	ROTARIU SOFIN	7/13/2017	229688	6/20/2017	1,536.11	3045	12.iul.-17
1624	1629	14.iun.-17	89117	6/13/2017	E DISTRIBUTIE MUNTENIA	220.15	tarif actualizare	ERNODU IMIL	6/28/2017	228942	6/22/2017	220.15	2712	28.iun.-17
1625	1628	14.iun.-17	1011	6/13/2017	HIGH LEVEL TRADE	536.36	foto magnetica	MCUL LUMINITA	7/13/2017	229590	6/26/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	113940	6/8/2017	ECOLA SUPERIORA DE ARA	966.38	curt	PETRESIU ANCA	6/16/2017	229822	6/21/2017	966.38	3181	31.iul.-17
1627	1626	14.iun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulatoare contributie	ZARA RADU	6/28/2017	229841	6/29/2017	131.34	2878	28.iun.-17
1628	1625	14.iun.-17	1700307520	5/26/2017	TELECOM ROMANIA COMAN	21,461.64	abonament	PAUNESCU CARMEN	6/15/2017	229645	6/15/2017	21,461.64	2876	28.iun.-17
1629	1624	14.iun.-17	811	6/12/2017	BURO NUCLEAR SERVICE SE	1,539.99	onorariu	POPA FLORIN	6/2/2017	229160	6/2/2017	1,539.99	3155	1.sept.-17
1630	1622	15.iun.-17	17020788	6/14/2017	BUSINESS TRAVEL TOURISM SP	31,708.00	bielte avion	DAMIAN OCTAVIAN	6/15/2017	228424	6/15/2017	31,708.00	2655	20.iun.-17
1631	1623	15.iun.-17	767200	6/13/2017	EXPLORATION PREST SYSTEMS	2,679.26	medicament	MCUL LUMINITA	6/23/2017	229339	6/23/2017	2,679.26	2925	20.iun.-17
1632	1653	15.iun.-17	87593	6/3/2017	ROPOVE BUCURESTI SRL	29,422.08	chair capabitate	DARLA VASILE	6/19/2017	229853	6/20/2017	29,422.08	2927	20.iun.-17
1633	1651	15.iun.-17	11489	6/14/2017	LATORDI COM	797.40	aparat medic	MCUL LUMINITA	7/14/2017	229518	6/27/2017	797.40	2608	13.iun.-17
1634	1629	15.iun.-17	381	6/14/2017	EUROIMOT ACTIV	2,566.27	reparatie varianta	MCUL LUMINITA	7/14/2017	229519	6/27/2017	2,566.27	3152	30.iul.-17
1635	1649	15.iun.-17	382	6/15/2017	EUROIMOT ACTIV	164.22	aparat auto	MCUL LUMINITA	7/15/2017	229527	6/28/2017	164.22	3053	12.iul.-17
1636	1648	15.iun.-17	9710	6/15/2017	GERBO TOOLS	1,469.65	cruc	MCUL LUMINITA	6/28/2017	229831	6/23/2017	1,469.65	2817	28.iun.-17
1637	1647	15.iun.-17	11041413	6/14/2017	NETVION	4,697.66	aparat medical	MCUL LUMINITA	7/14/2017	229832	6/26/2017	4,697.66	3052	30.iul.-17
1638	1638	15.iun.-17	3153	6/13/2017	INSTITUTUL NATIONAL DE M	920.00	aparat medical	BERLANU OCTAVIAN	7/13/2017	229135	6/23/2017	920.00	2705	27.iun.-17
1639	1639	15.iun.-17	208	6/14/2017	SNAM INVEST CO	107,473.66	expertiza tehnica	ROTARIU SOFIN	8/14/2017	229777	9/11/2017	107,473.66	4703	13.sept.-17
1640	1640	15.iun.-17	84087	6/8/2017	ACASA INTERNET	1,467.03	acasa internet	DARLA VASILE	7/13/2017	229829	6/23/2017	1,467.03	2909	20.iun.-17
1641	1641	15.iun.-17	920056062	6/12/2017	PREMIER ENERGY	40,024.20	luminae gaz	STOICA TIBERIU	7/12/2017	229641	6/19/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	148048	6/13/2017	MEDICOMPLEX	626.32	electronic	MCUL LUMINITA	7/13/2017	229621	6/27/2017	626.32	3050	12.iul.-17
1643	1643	15.iun.-17	20270969	6/14/2017	AVOCAT CUBURU LOHAN, M	1,816.46	avocatura	MCUL LUMINITA	6/26/2017	229303	6/26/2017	1,816.46	3114	13.iul.-17
1644	1644	15.iun.-17	2873	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MCUL LUMINITA	7/5/2017	229622	6/27/2017	2,055.20	2935	3.iul.-17
1645	1645	15.iun.-17	2171	6/14/2017	EMP TRADE	15,565.05	pielo	POPA FLORIN	7/13/2017	229627	6/27/2017	15,565.05	2940	12.iul.-17
1646	1646	15.iun.-17	101773	6/13/2017	UTI SERVICE	1,058.87	aparat	MCUL LUMINITA	6/26/2017	229340	6/26/2017	1,058.87	3051	12.iul.-17
1647	1670	16.iun.-17	7000059513	6/6/2017	UPC ROMANIA	1,630.01	abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,630.01	2910	30.iun.-17
1648	1669	16.iun.-17	1620710927	1/31/2017	POLARIS M HOLDING	711.13	colortare deservir	TOMA ADRIAN	6/19/2017	229846	6/20/2017	711.13	2807	27.iun.-17
1649	1668	16.iun.-17	87206	6/13/2017	UTI SERVICE	434.14	aparat	MCUL LUMINITA	6/26/2017	229339	6/27/2017	434.14	2887	28.iun.-17
1650	1667	16.iun.-17	1182	6/15/2017	FARMACIA LABORATOR ORIN	5,838.88	medicament	MCUL LUMINITA	6/30/2017	229624	6/27/2017	5,838.88	2881	28.iun.-17
1651	1666	16.iun.-17	1183	6/15/2017	FARMACIA LABORATOR ORIN	500.00	medicament	MCUL LUMINITA	6/30/2017	229623	6/27/2017	500.00	2881	28.iun.-17
1652	1665	16.iun.-17	1700304999	6/12/2017	TELECOM ROMANIA COMAN	1,474.72	telefonie	PAUNESCU CARMEN	6/16/2017	229642	6/16/2017	1,474.72	2879	28.iun.-17
1653	1664	16.iun.-17	1700151	6/10/2017	VERIFARMA SRL	5,020.00	deplacare	MCUL LUMINITA	7/10/2017	229845	6/10/2017	5,020.00	45	28.iun.-17
1654	1663	16.iun.-17	173559	6/12/2017	AUTORITATEA AERONAUTICA	73,648.22	controlul calitatii in securitat	VOINOPOL MIRELA	7/9/2017	229848	6/21/2017	73,648.22	2911	30.iun.-17
1655	1664	16.iun.-17	11147486	6/15/2017	ATA AEROPORTURILOR S	1,816.46	avocatura	MCUL LUMINITA	6/26/2017	229340	6/26/2017	1,816.46	3114	13.iul.-17
1656	1661	16.iun.-17	7060270	6/15/2017	UNI TOOLS	374.06	lectie	MCUL LUMINITA	7/13/2017	229444	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	760501413	6/16/2017	DIEMAN	281.01	pielo auto	MCUL LUMINITA	7/16/2017	229128	6/26/2017	281.01	3125	13.iul.-17
1658	1659	16.iun.-17	1730218	6/15/2017	ATA AERONAUTICA AERONAUTICA	1,900,186.65	avocatura	MCUL LUMINITA	6/26/2017	229340	6/26/2017	1,900,186.65	3056	20.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CUBURU LOHAN, M	4,578.77	avocatura	MCUL LUMINITA	7/13/2017	229444	6/26/2017	4,578.77	2924	3.iul.-17
1660	1657	16.iun.-17	1644	6/15/2017	AVOCAT CUBURU LOHAN, M	3,236.26	avocatura	MCUL LUMINITA	7/13/2017	229445	6/26/2017	3,236.26	2925	3.iul.-17
1661	1656	16.iun.-17	1661	6/15/2017	AVOCAT CUBURU LOHAN, M	12,127.23	avocatura	MCUL LUMINITA	7/13/2017	229446	6/26/2017	12,127.23	2926	3.iul.-17
1662	1671	16.iun.-17	920056062	6/12/2017	PREMIER ENERGY	40,024.20	gaz natural	STOICA TIBERIU	7/12/2017	229641	6/19/2017	40,024.20	2934	3.iul.-17
1663	1672	16.iun.-17	49652	6/13/2017	ITA INFORMATION NETWORK	7,967.35	USD	MINA CRETARIU	7/13/2017	229623	6/27/2017	7,967.35	3052	12.iul.-17
1664	1673	16.iun.-17	11041422	6/16/2017	NETVION	1,380.61	aparat	MCUL LUMINITA	7/16/2017	229136	6/23/2017	1,380.61	3127	13.iul.-17
1665	1674	19.iun.-17	3462	6/19/2017	MD TELECOM LTD SRL	74,792.02	pielo schimb	VALERIU FLOREA	7/19/2017	229625	6/27/2017	74,792.02	3145	14.iul.-17
1666	1675	19.iun.-17	7113487	5/16/2017	RO BO IMPORT EXPORT	708.88	PRODUS	MCUL LUMINITA	7/19/2017	229442	6/26/2017	708.88	3146	14.iul.-17
1667	1676	19.iun.-17	170030333	6/16/2017	RENAULT TRADISE	25,754.00	benzina	MCUL LUMINITA	7/19/2017	229443	6/26/2017	25,754.00	2907	30.iun.-17
1668	1677	19.iun.-17	69233	6/15/2017	SERVICE CICLOP	1,959.14	reparatii auto	GAGRIU VASILE	7/13/2017	229119	6/23/2017	1,959.14	3119	13.iul.-17
1669	1678	19.iun.-17	69235	6/15/2017	SERVICE CICLOP	3,508.91	reparatii auto	GAGRIU VASILE	7/13/2017	229120	6/23/2017	3,508.91	3120	13.iul.-17
1670	1679	19.iun.-17	69234	6/15/2017	SERVICE CICLOP	690.65	reparatii auto	GAGRIU VASILE	7/13/2017	229121	6/23/2017	690.65	3121	13.iul.-17
1671	1680	19.iun.-17	69232	6/15/2017	SERVICE CICLOP	2,846.48	reparatii auto	GAGRIU VASILE	7/13/2017	229122	6/23/2017	2,846.48	3118	13.iul.-17
1672	1680	19.iun.-17	20017942	6/15/2017	SERVICE AUTO SERVIS	1,326.46	reparatii auto	GAGRIU VASILE	7/13/2017	229123	6/23/2017	1,326.46	3122	13.iul.-17
1673	1681	19.iun.-17	20017942	6/15/2017	SERVICE AUTO SERVIS	1,384.10	reparatii auto	GAGRIU VASILE	7/13/2017	229124	6/23/2017	1,384.10	3123	13.iul.-17
1674	1682	19.iun.-17	1446	6/15/2017	AVOCAT CUBURU LOHAN, M	12,227.25	avocatura	VIOLETA SIMIONESCU	7/13/2017	229447	6/26/2017	12,227.25	2927	3.iul.-17
1675	1683	19.iun.-17	1447	6/15/2017	AVOCAT CUBURU LOHAN, M	3,236.26	avocatura	VIOLETA SIMIONESCU	7/13/2017	229448	6/26/2017	3,236.26	2928	3.iul.-17
1676	1684	19.iun.-17	1645	6/15/2017	AVOCAT CUBURU LOHAN, M	5,658.77	avocatura	VIOLETA SIMIONESCU	7/13/2017	229449	6/26/2017	5,658.77	2929	3.iul.-17
1677	1684	19.iun.-17	7186	6/6/2017	TRINCOARS CRAP	1,844.50	aparat mentenanta	TANASIU SOFINIA	7/6/2017	229854	7/28/2017	1,844.50	3022	1.sept.-17
1678	1685	19.iun.-17	24894	6/13/2017	AVOCAT CUBURU LOHAN, M	1,816.46	avocatura	MCUL LUMINITA	6/26/2017	229340	6/26/2017	1,816.46	3114	13.iul.-17
1679	1686	19.iun.-17	2376	6/19/2017	EMP TRADE	75,586.95	pielo schimb	ROTARIU SOFIN	7/19/2017	229889	6/22/2017	75,586.95	3129	13.iul.-17
1680	1687	19.iun.-17	170030137	6/16/2017	UTI GRUP SA	200.17	aparat incalzire clapea	ROTARIU SOFIN	7/16/2017	229817	6/22/2017	200.17	3130	13.iul.-17
1681	1688	19.iun.-17	170030138	6/16/2017	UTI GRUP SA	5,406.00	clapeta	ROTARIU SOFIN	7/16/2017	229818	6/22/2017	5,406.00	3131	13.iul.-17
1682	1689	19.iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00	clapeta	ILIE SERBAN	7/16/2017	229885	6/23/2017	70,836.00	2605	22.iun.-17
1683	1693	20.iun.-17	691	6/19/2										

1775	1796	29.iun.-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SP	4.654,00	1.526,36	bilete avion	STATE ANA MARIA	7/5/2017	229913	7/3/2017	4.654,00	2946	10.iul.-17
1776	1797	29.iun.-17	86469	6/29/2017	DANCO PRO COMMUNICATIONS	1.235,36	82,35	RENT A CAR	RENT A CAR	7/6/2017	229914	7/3/2017	1.235,36	82,35	10.iul.-17
1777	1795	29.iun.-17	1707424634	6/13/2017	ENEL ENERGIE	92,35		energie electrica	STOICA TIBERIU	6/23/2017	230055	7/4/2017	92,35	195,15	10.iul.-17
1778	1794	29.iun.-17	10548880	6/27/2017	IASA SA	3.113,93		gaza canal	TOMAI ADRIAN	7/12/2017	230041	7/4/2017	3.113,93	2945	10.iul.-17
1779	1793	29.iun.-17	849	6/22/2017	SISTEME INTEGRATE PENTRU	16.841,92		servicii	FIRNOIU EMIL	7/2/2017	230038	7/4/2017	16.841,92	3165	10.iul.-17
1780	1793	29.iun.-17	240	6/22/2017	SISTEME INTEGRATE PENTRU	16.841,92		servicii	ERNOIU EMIL	7/22/2017	230037	7/4/2017	16.841,92	3165	10.iul.-17
1781	1792	29.iun.-17	1707352	6/28/2017	EURO NUCLEAR SECURITY SP	12.730,39		reparatii	ROTARIU SOFIN	8/6/2017	231398	7/14/2017	12.730,39	5888	7.iul.-17
1782	1791	29.iun.-17	170203395	6/26/2017	UTI GRUP SA	389,40		reparatii	ROTARIU SOFIN	7/8/2017	231400	7/12/2017	389,40	3413	7.iul.-17
1783	1790	29.iun.-17	2183	6/28/2017	EMP TRADE	71.291,48		resea	POPA FLORIN	7/27/2017	231473	7/14/2017	71.291,48	3386	21.iul.-17
1784	1789	29.iun.-17	168990	6/29/2017	KOMATIA INER	6.239,98		conectori electrice	MIU LUMINITA	7/29/2017	232531	7/17/2017	6.239,98	3412	25.iul.-17
1785	1782	29.iun.-17	13784	6/30/2017	OSIMA AND CO SISTEME DE	1.805,53		servicii mentenanta	TOMAI ADRIAN	7/8/2017	230040	7/4/2017	1.805,53	3503	28.iul.-17
1786	1761	29.iun.-17	82	6/30/2017	NEOTRON TRADE	11.600,00		bariera electromecanica	MIU LUMINITA	7/30/2017	231435	7/14/2017	11.600,00	3419	28.iul.-17
1787	1760	29.iun.-17	17030566	6/29/2017	UPRICE MAX	128,28		banda adeziva	MIU LUMINITA	7/29/2017	232529	7/14/2017	128,28	3472	27.iul.-17
1788	4.iun.-17	1712337	6/15/2017	AUTOTRATATA AERONAUTICA	84,42		supraveghetare mentenanta obiectiv	CAPOTA ION	6/20/2017				84,42		
1789	1786	3.iul.-17	2315012017033	6/30/2017	ROMPREST SERVICE SA	1.608,71		stocare	ZARA RADU	7/15/2017			1.608,71		
1790	1714	29.iun.-17	26092045	6/20/2017	STERICULE ROMANIA	314,24		procurarea deseurilor medicale	CAREY MONICA	8/29/2017			314,24		
1791	1785	3.iul.-17	2151012017034	6/30/2017	ROMPREST SERVICE SA	1.048.086,20		conectare a benzilor de stat	ZARA RADU	7/15/2017	231396	7/12/2017	1.048.086,20	3133	14.iul.-17
1792	1784	3.iul.-17	2315012017035	6/30/2017	ROMPREST SERVICE SA	151.601,56		transport bagaje	ZARA RADU	7/15/2017	232020	7/12/2017	151.601,56	3133	14.iul.-17
1793	1783	3.iul.-17	2315012017036	6/30/2017	ROMPREST SERVICE SA	202.695,16		antihurtare pacienti	ZARA RADU	7/15/2017	231397	7/12/2017	202.695,16	3133	14.iul.-17
1794	1782	3.iul.-17	2318031701201	6/30/2017	ROMPREST SERVICE SA	823.784,97		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	231385	7/12/2017	823.784,97	3133	14.iul.-17
1795	1781	3.iul.-17	2319012017012	6/30/2017	ROMPREST SERVICE SA	168.831,55		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	231397	7/12/2017	168.831,55	3133	14.iul.-17
1796	1780	3.iul.-17	16634	6/29/2017	LUNION CO.	5.700,36		bariera industriale	MIU LUMINITA	7/29/2017	231399	7/16/2017	5.700,36	3412	25.iul.-17
1797	1779	3.iul.-17	17035444	6/29/2017	UTI GRUP SA	11.616,74		insusitoare (arghe balaz)	ROTARIU SOFIN	7/29/2017	232485	7/16/2017	11.616,74	3473	27.iul.-17
1798	1778	3.iul.-17	201.70303	6/27/2017	ATACUT SOLUTION	3.480,00		instruire	PETRESCU ANCA	7/6/2017	231390	7/13/2017	3.480,00	3415	21.iul.-17
1799	1777	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	880,78		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/19/2017	880,78	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/19/2017	976,22	3488	28.iul.-17
1799	1779	3.iul.-17	69345	6/30/2017	SERVICE CIOPOP	827,48		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/19/2017	827,48	3488	28.iul.-17
1799	1777	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	2.265,14		reparatii auto	GAGRIU VASILE	7/30/2017	232706	7/19/2017	2.265,14	3474	27.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	3.744,00		reparatii auto	GAGRIU VASILE	7/30/2017	232699	7/19/2017	3.744,00	3415	25.iul.-17
1799	1779	3.iul.-17	69345	6/30/2017	SERVICE CIOPOP	800,33		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/19/2017	800,33	3415	25.iul.-17
1799	1770	3.iul.-17	69317	6/28/2017	SERVICE CIOPOP	226,80		reparatii auto	GAGRIU VASILE	7/30/2017	232692	7/19/2017	226,80	3415	25.iul.-17
1799	1769	3.iul.-17	69316	6/28/2017	SERVICE CIOPOP	1.561,96		reparatii auto	GAGRIU VASILE	7/30/2017	232690	7/19/2017	1.561,96	3415	25.iul.-17
1799	1768	3.iul.-17	69315	6/28/2017	SERVICE CIOPOP	2.004,93		reparatii auto	GAGRIU VASILE	7/30/2017	232693	7/19/2017	2.004,93	3415	25.iul.-17
1799	1767	3.iul.-17	231845	6/29/2017	SERVICE CIOPOP	3.147,00		precursor	MIU LUMINITA	7/29/2017	231374	7/20/2017	3.147,00	3470	27.iul.-17
1800	1766	3.iul.-17	219161	6/30/2017	TECHNOSPRINT 2001	3.266,15		revizii tractor	POPA FLORIN	7/30/2017	232455	7/16/2017	3.266,15	3487	28.iul.-17
1801	1767	3.iul.-17	20160319021	7/3/2017	ASC DOLINA DE EMPIRE	12.410,00		LSC Action Support	ROTARIU SOFIN	8/1/2017			12.410,00		
1802	1764	3.iul.-17	27031	7/3/2017	PMC CONSTRUCT	121.431,62		intretinere zona de siguranta	LAZAR MIHAI	8/2/2017	231951	7/19/2017	121.431,62	3531	2.iug.-17
1803	1763	3.iul.-17	3613	6/29/2017	WORKNET INDUSTRIES	842,40		abonament	MIU LUMINITA	7/29/2017	231372	7/14/2017	842,40	3475	27.iul.-17
1804	1754	3.iul.-17	2151012017037	6/30/2017	EURO NUCLEAR SECURITY SP	10.713,17		aportare	ROTARIU SOFIN	7/18/2017	231347	7/18/2017	10.713,17	3476	27.iul.-17
1805	1793	3.iul.-17	615	7/3/2017	EURO NUCLEAR SECURITY SP	244.721,00		abonament	POPA FLORIN	8/11/2017	231724	7/18/2017	244.721,00	3520	9.iug.-17
1806	1791	3.iul.-17	171400148	6/30/2017	ONATA CATERING	696.104,16		consumabile pasageri	WINAMER CRISTINA	7/19/2017	231731	7/18/2017	696.104,16	3476	27.iul.-17
1807	1792	3.iul.-17	171400148	6/30/2017	ONATA CATERING	10.222,13		consumabile pasageri	WINAMER CRISTINA	7/18/2017	231730	7/18/2017	10.222,13	3476	27.iul.-17
1808	1790	3.iul.-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387,13		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	231404	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 drumuri	ZARA RADU	7/15/2017	231392	7/12/2017	140,48	3394	25.iul.-17
1810	1788	3.iul.-17	9030020023	6/29/2017	UTICIA ROMANIA COMAN	2.000		infotaxi mobil	MIU LUMINITA	7/29/2017	232310	8/10/2017	2.000		
1811	1787	3.iul.-17	278	7/3/2017	ALCANTARA VANATOROBS II E	57.873,75		abonament	BALANESCU EUSTACHIU	8/3/2017	232638	8/4/2017	57.873,75	3907	6.iug.-17
1812	1786	3.iul.-17	4859309	6/28/2017	ASIA COM TELECOM SRL	3.180,43		gaza intercala	MIU LUMINITA	7/28/2017	231394	7/12/2017	3.180,43	3137	14.iul.-17
1813	1797	3.iul.-17	3455	7/3/2017	MB TELECOM LTD SRL	3.589,93		abonament	ROTARIU SOFIN	8/3/2017	231424	7/12/2017	3.589,93	3134	2.iug.-17
1814	1798	3.iul.-17	3485	7/3/2017	MB TELECOM LTD SRL	243.861,34		abonament	ROTARIU SOFIN	8/3/2017	231424	7/12/2017	243.861,34	3134	2.iug.-17
1815	1799	3.iul.-17	3487	7/3/2017	MB TELECOM LTD SRL	8.670,63		retea tehnica	ROTARIU SOFIN	8/3/2017	231428	7/12/2017	8.670,63	3134	2.iug.-17
1816	1800	3.iul.-17	1532970	7/3/2017	OSIMA ONLINE	2.158,00		retea tehnica	MIU LUMINITA	7/12/2017	231378	7/12/2017	2.158,00	3416	25.iul.-17
1817	1801	3.iul.-17	2151012017038	6/30/2017	ROMPREST SERVICE INTEGRATA	173.096,97		servicii carburante	ZARA RADU	8/3/2017	231383	7/12/2017	173.096,97	3535	2.iug.-17
1818	1803	3.iul.-17	2391	7/3/2017	EMP TRADE	8.854,08		garajare	POPA FLORIN	8/3/2017	231750	7/18/2017	8.854,08	3535	2.iug.-17
1819	1802	3.iul.-17	2390	7/3/2017	EMP TRADE	150.096,97		abonament	POPA FLORIN	8/3/2017	231750	7/18/2017	150.096,97	3535	2.iug.-17
1820	1801	3.iul.-17	2390	7/3/2017	EMP TRADE	201.873,12		abonament	POPA FLORIN	8/3/2017	231753	7/18/2017	201.873,12	3535	2.iug.-17
1821	1804	3.iul.-17	10006200006	6/30/2017	ROMPREST SERVICE SA	1.249,00		servicii desinfectare	BALANESCU EUSTACHIU	7/30/2017	232536	8/2/2017	1.249,00	3583	7.iug.-17
1822	1805	3.iul.-17	10006200007	6/30/2017	ROMPREST SERVICE SA	1.249,00		servicii desinfectare	BALANESCU EUSTACHIU	7/30/2017	232536	8/2/2017	1.249,00	3583	7.iug.-17
1823	1806	3.iul.-17	10006200006	6/30/2017	ROMPREST SERVICE SA	1.934,97		servicii desinfectare	BALANESCU EUSTACHIU	7/30/2017	232535	8/2/2017	1.934,97	3583	7.iug.-17
1824	1807	3.iul.-17	9890329	7/4/2017	EMP TRADE	3.785,00		retea	POPA FLORIN	8/2/2017	232537	7/12/2017	3.785,00	3583	7.iug.-17
1825	1809	3.iul.-17	2392	7/3/2017	EMP TRADE	536.663,42		retea	POPA FLORIN	8/2/2017	232535	7/14/2017	536.663,42	3516	2.iug.-17
1826	8009	4.iul.-17	25	6/28/2017	TRANSPROJECT 2001	21.729,88		servicii consultanta	POTOPAR BOGDAN	7/28/2017	231953	7/28/2017	21.729,88	3524	1.iug.-17
1827	8020	2.iul.-17	2163280	6/28/2017	MED LIFE	5.361,32		servicii medicale muncii	CAREY MONICA	8/29/2017	231960	7/12/2017	5.361,32	3489	28.iul.-17
1828	811	2.iul.-17	11163300	6/30/2017	MED LIFE	5.361,32		servicii medicale muncii	CAREY MONICA	8/29/2017	232048	8/11/2017	5.361,32	3489	28.iul.-17
1829	812	2.iul.-17	11163301	6/30/2017	MED LIFE	105.229,50		servicii medicale	CAREY MONICA	6/29/2017	ANULAT		105.229,50		
1830	1813	3.iul.-17	4569500370	7/3/2017	UPC ROMANIA	390,15		servicii juridice	PREDEA GABRIELA	7/3/2017	232038	7/10/2017	390,15	3008	12.iul.-17
1831	1828	3.iul.-17	4569500370	7/3/2017	UPC ROMANIA	390,15		abonament	TOMAI ADRIAN	7/3/2017			390,15		
1832	1827	3.iul.-17	69364	7/4/2017	SERVICE CIOPOP	665,55		reparatii auto	GAGRIU VASILE	8/4/2017	231982	7/19/2017	665,55	3547	3.iug.-17
1833	1826	3.iul.-17	69368	7/4/2017	SERVICE CIOPOP	569,08		reparatii auto	GAGRIU VASILE	8/4/2017	231982	7/19/2017	569,08	3547	3.iug.-17
1834	1825	3.iul.-17	69366	7/4/2017	SERVICE CIOPOP	1.106,53		reparatii auto	GAGRIU VASILE	8/4/2017	231982	7/19/2017	1.106,53	3547	3.iug.-17
1835	1824	3.iul.-17	69367	7/4/2017	SERVICE CIOPOP	976,35		reparatii auto	GAGRIU VASILE	8/4/2017	231985	7/			

1927	1915	11.10.17	251394	7/7/2017	INSA GROUP	708.13	2/10/2017	acces internet	DARLA VASILE	7/21/2017	231588	7/17/2017	704.13	1193	19.10.17
1928	1914	11.10.17		7/10/2017	ROBERT COLLE RESCUE	54.700	8/9/2017	paneu	BA ANANCU IUSTUTIU	8/9/2017	231591	8/4/2017	58.192.18	9633.3691	9.10.17
1929	1913	11.10.17	724826	7/10/2017	EVOLUTION PEST SYSTEMS	544.01	8/9/2017	paneu	BA ANANCU IUSTUTIU	8/9/2017	231786	7/19/2017	544.01	9616	9.10.17
1930	1912	11.10.17	820707455	6/30/2017	POLARIS M HOLDING	584.00	7/15/2017	colectare si transport deosei	TOMIA ADRIAN	7/15/2017	231372	7/12/2017	584.00	1314	14.10.17
1931	1909	11.10.17	1005	7/10/2017	COSTA UTILAGE	3.499.79	7/9/2017	paneu	LIE SERBAN	7/11/2017	230954	7/11/2017	3.499.79	9988	9.10.17
1932	1910	11.10.17	170295	7/10/2017	TRUZO IMPEX	1.187.62	8/7/2017	torner	MCU LUMINITA	8/7/2017	231528	7/14/2017	1.187.62	9875	7.10.17
1933	1910	11.10.17	1024	7/10/2017	COSTA UTILAGE	7.167.05	8/9/2017	restale	LIE SERBAN	8/9/2017	231042	7/31/2017	7.167.05	5908	8.10.17
1934	1900	11.10.17	1312	6/27/2017	MOVA EXPERT SERVICES	1.856.40	7/27/2017	servicii tehnice	PODREA BOGDAN	7/27/2017	231744	7/18/2017	1.856.40	3170	7.10.17
1935	1911	12.10.17	1091	7/10/2017	ABA MOTORS	2.470.00	7/10/2017	inspectie tehnica	GAGRI VASILE	7/10/2017	234279	7/24/2017	2.470.00	5891	7.10.17
1936	1927	12.10.17	89192	7/7/2017	SERVICE COLOP	1.064.80	8/7/2017	reparatie auto	GAGRI VASILE	8/7/2017	234237	7/24/2017	1.064.80	5901	7.10.17
1937	1923	12.10.17	89191	7/7/2017	SERVICE COLOP	1.065.40	8/7/2017	reparatie auto	GAGRI VASILE	8/7/2017	234237	7/24/2017	1.065.40	5901	7.10.17
1938	1924	12.10.17	6593	7/10/2017	LEVIMON	377.59	7/10/2017	baterii	MCU LUMINITA	7/10/2017	233988	7/20/2017	377.59	3617	9.10.17
1939	1925	12.10.17	46199	6/30/2017	ROMATSA	20.212.58	8/4/2017	servicii tehnice	PAUNESCU GARMEN	8/4/2017	231039	7/17/2017	20.212.58	5982	7.10.17
1940	1926	12.10.17	46198	6/30/2017	ROMATSA	15.612.26	8/4/2017	servicii telecomunicatii	PAUNESCU GARMEN	8/4/2017	231037	7/17/2017	15.612.26	5982	7.10.17
1941	1927	12.10.17	46193	6/30/2017	ROMATSA	1.849.93	8/4/2017	servicii telecomunicatii	GOIA MIRIAN	8/4/2017	233614	7/17/2017	1.849.93	5982	7.10.17
1942	1928	12.10.17	46194	6/30/2017	ROMATSA	2.209.26	8/4/2017	servicii tehnice	GOIA MIRIAN	8/4/2017	233609	7/17/2017	2.209.26	5982	7.10.17
1943	1929	12.10.17	173738	7/10/2017	AUTOTIATA AERONAUTICA	764.207.77	8/10/2017	controlul cabinei si securitati	VONOPUS MIRCEA	8/10/2017	231788	7/18/2017	764.207.77	5900	8.10.17
1944	1930	12.10.17	10093	7/13/2017	GERMAN ELECTRONICS	4.716.02	7/13/2017	condonator	MCU LUMINITA	7/13/2017	234284	7/25/2017	4.716.02	3625	9.10.17
1945	1933	12.10.17	700000237	7/4/2017	LUPROMANIA	1.626.40	7/4/2017	restale	TOMIA ADRIAN	8/9/2017	231042	7/18/2017	1.626.40	5908	8.10.17
1946	1934	12.10.17	25388	7/13/2017	TELECOM DIGI	1.499.40	7/13/2017	cutii defaist	MCU LUMINITA	8/10/2017	234547	7/26/2017	1.499.40	3614	9.10.17
1947	1935	12.10.17	111995	6/29/2017	SCHOLA SUPERIOARA DE AVIAT	564.98	7/4/2017	Internet	PETRESCU ANCA	7/4/2017	234279	7/24/2017	564.98		
1948	1936	12.10.17	251394	7/7/2017	INSA GROUP	708.13	7/27/2017	Internet	DARLA VASILE	7/27/2017	231588	7/17/2017	704.13		
1949	1937	12.10.17	1085	5/22/2017	BE VASILE NICOLITA	40.00	6/23/2017	chitauitii executare dosar	INACHE STEFANIA	6/23/2017	230825	6/30/2017	40.00	2949	10.10.17
1950	1937	13.10.17	171100086	6/30/2017	ONATA CATERING	692.70	7/20/2017	produse catering	MURAT ALI	7/20/2017	234719	7/27/2017	692.70	3517	1.10.17
1951	1939	13.10.17	59213	7/10/2017	ARMAND PRINT	1.877.82	7/10/2017	produse curatate	MCU LUMINITA	7/10/2017	234231	7/24/2017	1.877.82	5156	7.10.17
1952	1940	13.10.17	674	7/7/2017	GRAM 2000	1.877.82	7/23/2017	produse curatate	MCU LUMINITA	7/23/2017	234395	7/24/2017	1.877.82	5169	7.10.17
1953	1949	13.10.17	11151134	6/30/2017	LA FANTANA	10.385.88	7/20/2017	apa	MCU LUMINITA	7/20/2017	233991	7/21/2017	10.385.88	4480	27.10.17
1954	1947	13.10.17	11151133	6/30/2017	LA FANTANA	11.151.00	7/20/2017	apa	MCU LUMINITA	7/20/2017	233992	7/21/2017	1.078.28	4480	27.10.17
1955	1948	13.10.17	500127	7/13/2017	ABA FARM	2.035.24	8/10/2017	produse medicale	MCU LUMINITA	8/10/2017	234671	7/26/2017	2.035.24	3616	9.10.17
1956	1945	13.10.17	104032	7/12/2017	DELPHI SERVITRADE	1.111.46	7/27/2017	saci	MCU LUMINITA	7/27/2017	234267	7/26/2017	1.111.46	3605	28.10.17
1957	1944	13.10.17	148477	7/12/2017	SCHEMATA ELECTROTEHNOLOGICA	11.180.00	7/12/2017	baterii schimbate	SCHEMATA ELECTROTEHNOLOGICA	7/12/2017	233939	7/19/2017	11.180.00	3627	9.10.17
1958	1940	13.10.17	18842	8/15/2017	NORTH MOTORS	1.047.41	8/15/2017	reparatie	GAGRI VASILE	8/14/2017	234220	7/24/2017	1.047.41	3621	9.10.17
1959	1939	13.10.17	16757	7/13/2017	COFFEE EXPERT	178.85	7/13/2017	lavinza	MCU LUMINITA	8/13/2017	234220	7/24/2017	178.85	3621	9.10.17
1960	1938	13.10.17	170233989	7/12/2017	UNITECH	11.549.00	7/12/2017	camion	MCU LUMINITA	7/12/2017	234220	7/24/2017	11.549.00	3621	9.10.17
1961	1963	14.10.17	8103	6/22/2017	THINK ASSIST	67.119.80	7/22/2017	servicii protectoare	LAZAR MIHAI	7/22/2017	234785	7/27/2017	67.119.80	4499	28.10.17
1962	1886	10.10.17		7/7/2017	VIARANT GROUP	956.76	7/7/2017	camion	MCU LUMINITA	7/7/2017	231783	7/19/2017	956.76	3179	21.10.17
1963	1962	14.10.17	871862	6/30/2017	SCHEMATA ELECTROTEHNOLOGICA	11.180.00	7/12/2017	produse curatate	SCHEMATA ELECTROTEHNOLOGICA	7/12/2017	233939	7/19/2017	11.180.00	3627	9.10.17
1964	1961	14.10.17	170208187	7/12/2017	UNITECH	9.884.89	7/12/2017	reparatie	STOICA TIBERIU	8/11/2017	234289	7/25/2017	9.884.89	3624	9.10.17
1965	1960	14.10.17	663	7/10/2017	LUMINITA ACTIV	3.716.10	8/9/2017	produse curatate	MCU LUMINITA	8/9/2017	234217	7/24/2017	3.716.10	3621	9.10.17
1966	1959	14.10.17	8199	7/14/2017	UNITECH	11.549.00	7/14/2017	camion	MCU LUMINITA	7/14/2017	234220	7/24/2017	11.549.00	3621	9.10.17
1967	1958	14.10.17	8968109	7/7/2017	ASOCIATA AEROPORTULUI	6.576.00	8/7/2017	costatate membru	TANASOI SORINA	8/7/2017	233936	7/19/2017	6.576.00	3172	7.10.17
1968	1957	14.10.17	69419	7/12/2017	SERVICE COLOP	967.49	8/12/2017	reparatie	GAGRI VASILE	8/12/2017	234231	7/24/2017	967.49	3617	9.10.17
1969	1956	14.10.17	109429	7/12/2017	SERVICE COLOP	1.495.31	8/12/2017	reparatie	GAGRI VASILE	8/12/2017	234231	7/24/2017	1.495.31	3617	9.10.17
1970	1955	14.10.17	618	7/13/2017	EURO NUCLEAR SECURITY SRL	1.567.86	8/2/2017	reparatie	POPA FLORIN	8/2/2017	235458	8/2/2017	1.567.86	3605	18.10.17
1971	1954	14.10.17	170203838	7/12/2017	UNITECH	7.963.50	8/12/2017	reparatie	ROTARIU SOHIN	8/12/2017	234290	7/25/2017	7.963.50	3610	9.10.17
1972	1953	14.10.17	170203839	7/12/2017	UNITECH	7.963.50	8/12/2017	reparatie	ROTARIU SOHIN	8/12/2017	234291	7/25/2017	7.963.50	3610	9.10.17
1973	1952	14.10.17	105248080	6/27/2017	RAIA	3.113.93	7/13/2017	apa canal	TOMIA ADRIAN	7/13/2017	231042	7/18/2017	3.113.93		
1974	1979	17.10.17	90601	6/30/2017	ROFECO BUCURESTI SRL	431.18	7/19/2017	abonament	TOCU BOGDAN	7/19/2017	233942	7/19/2017	431.18	3193	25.10.17
1975	1978	17.10.17	2492	7/14/2017	EMP TRADE	16.552.00	8/12/2017	paneu	POPA FLORIN	8/12/2017	235453	8/2/2017	16.552.00	3612	9.10.17
1976	1977	17.10.17	170405169921	4/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234220	7/24/2017	1.214.443.14		
1977	1976	17.10.17	170405169922	4/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234220	7/24/2017	1.214.443.14		
1978	1975	17.10.17	170405169923	4/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234220	7/24/2017	1.214.443.14		
1979	1974	17.10.17	170405179231	6/26/2017	ENEL ENERGIE MUNTENIA SA	1.112.253.28	6/26/2017	energie electrica	STOICA TIBERIU	6/26/2017	234220	7/24/2017	1.112.253.28		
1980	1973	17.10.17	170405169917	6/12/2017	ENEL ENERGIE MUNTENIA SA	1.112.253.28	6/12/2017	energie electrica	STOICA TIBERIU	7/13/2017	234220	7/24/2017	1.112.253.28		
1981	1972	17.10.17	170405169918	6/12/2017	ENEL ENERGIE MUNTENIA SA	1.112.253.28	6/12/2017	energie electrica	STOICA TIBERIU	7/13/2017	234220	7/24/2017	1.112.253.28		
1982	1968	17.10.17	1467	7/4/2017	TEXT MODERN	31.680.00	7/13/2017	copertina bati	TOMIA ADRIAN	7/13/2017	234238	7/19/2017	31.680.00	3398	25.10.17
1983	1971	17.10.17	69274	7/4/2017	SERVICE COLOP	1.495.31	8/12/2017	reparatie auto	GAGRI VASILE	8/12/2017	234231	7/24/2017	1.495.31	3617	9.10.17
1984	1970	17.10.17	69275	7/4/2017	SERVICE COLOP	1.495.31	8/12/2017	reparatie auto	GAGRI VASILE	8/12/2017	234231	7/24/2017	1.495.31	3617	9.10.17
1985	1969	17.10.17	75941	7/7/2017	RIS SERVICE	1.487.50	8/7/2017	verificare termometre	TOMIA ADRIAN	8/7/2017	234238	7/19/2017	1.487.50	3447	9.10.17
1986	1967	17.10.17	75940	7/7/2017	SCHEMATA ELECTROTEHNOLOGICA	11.180.00	7/12/2017	produse curatate	TOMIA ADRIAN	8/9/2017	231042	7/18/2017	1.626.40	5908	8.10.17
1987	1966	17.10.17	2030	7/14/2017	ALCOR COMCO SRL	674.73	8/14/2017	servicii spalat	TOMIA ADRIAN	8/14/2017	233960	7/19/2017	674.73	3629	9.10.17
1988	1965	17.10.17	2026	7/12/2017	ALCOR COMCO SRL	370.33	8/12/2017	servicii spalat	TOMIA ADRIAN	8/12/2017	233961	7/19/2017	370.33	3629	9.10.17
1989	1964	17.10.17	2026342	7/14/2017	ROMPREST SERVICE SA	35.577.98	8/1/2017	material	ROTARIU SOHIN	8/1/2017	234290	7/25/2017	35.577.98	3612	9.10.17
1990	1960	17.10.17	21860130713	7/17/2017	ROMPREST SERVICE SA	35.577.98	8/1/2017	material	ROTARIU SOHIN	8/1/2017	234290	7/25/2017	35.577.98	3612	9.10.17
1991	1961	18.10.17	170203738	7/17/2017	UNITECH	6.977.90	8/16/2017	reparatie accidentala	ROTARIU SOHIN	8/16/2017	234291	7/25/2017	6.977.90	3644	9.10.17
1992	1962	18.10.17	170203737												

2090	2073	31.iul.17	1890	7/20/2017	HIGH LEVEL TRADE	279.17		material	MICU LUMINITA	8/20/2017	236487	8/4/2017	279.17	3909	8.iul.17
2091	2089	1.iul.17	1893	7/31/2017	COMAN AND CO SYSTEM DE	1.911.101		mentenanta	TOMA ADRIAN	8/21/2017		8/2/2017	1.911.101	3988	28.iul.17
2092	2088	1.iul.17	1896368	7/13/2017	ENEL ENERGIE	228.95		abonament	TOMA ADRIAN	7/23/2017			228.95		
2093	2081	1.iul.17	100601200073	7/31/2017	ROMPOST SERVICE SA	31.486.90		prestari servicii	BALANESCU EUSTACHIU	8/31/2017		8/24/2017	21.488.90	3979	28.iul.17
2094	2090	1.iul.17	100603200073	7/31/2017	ROMPOST SERVICE SA	999.20		prestari servicii	BALANESCU EUSTACHIU	8/31/2017		8/24/2017	999.20	3979	28.iul.17
2095	2087	1.iul.17	2389	7/31/2017	CEPSTRU GRUP	56.882.00		prestari servicii	MARTIAN VLADE	8/31/2017	238937	7/19/2017	56.882.00	3828	9.iul.17
2096	2086	1.iul.17	626	8/1/2017	EURO NUCLEAR SECURITY SRL	10.739.27		garantie	ROTARIU SOHIN	9/1/2017		8/17/2017	10.739.27	4145	7.iul.17
2097	2085	1.iul.17	832	8/1/2017	EURO NUCLEAR SECURITY SRL	24.483.93		abonament	ROTARIU SOHIN	9/1/2017		8/17/2017	24.483.93	4144	7.iul.17
2098	2084	1.iul.17	174138	7/31/2017	AUTORITATEA AERONAUTICA	731.89		autorizatie organizare evenimint	CAPOTA RUXANDRA	8/15/2017		8/17/2017	731.89	400	11.iul.17
2099	2083	1.iul.17	2016019018	8/1/2017	MAR DONALD HUMBERT	12.410.00		system SAC	ROTARIU SOHIN	9/1/2017		8/17/2017	12.410.00	3983	28.iul.17
2100	2082	1.iul.17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5.495.92		prestari servicii	MARINICA ANDREIAN	8/31/2017		8/2/2017	5.495.92	3983	28.iul.17
2101	2081	1.iul.17	3517	8/1/2017	MR TELECOM LTD SRL	19.534.18		abonament	ROTARIU SOHIN	9/1/2017		8/24/2017	19.534.18	4003	29.iul.17
2102	2080	1.iul.17	9216	8/1/2017	MR TELECOM LTD SRL	20.147.29		abonament	ROTARIU SOHIN	9/1/2017		8/24/2017	20.147.29	4003	29.iul.17
2103	2104	2.iul.17	215012017040	7/31/2017	ROMPOST SERVICE SA	1.000.215.42		prestari servicii	ZARA RADU	8/15/2017	236964	8/9/2017	1.019.148.34	3797	11.iul.17
2104	2103	2.iul.17	215012017041	7/31/2017	ROMPOST SERVICE SA	147.643.93		prestari servicii	ZARA RADU	8/15/2017	236911	8/9/2017	137.486.45	3797	11.iul.17
2105	2102	2.iul.17	217012017070	7/31/2017	ROMPOST SERVICE SA	201.946.45		prestari servicii	ZARA RADU	8/15/2017	236943	8/9/2017	201.946.45	3846	11.iul.17
2106	2101	2.iul.17	218012017052	7/31/2017	ROMPOST SERVICE SA	85.843.28		prestari servicii	ZARA RADU	8/15/2017	236999	8/9/2017	84.852.34	3797	11.iul.17
2107	2100	2.iul.17	219012017014	7/31/2017	ROMPOST SERVICE SA	169.050.28		prestari servicii	ZARA RADU	8/15/2017	236970	8/9/2017	169.050.28	3846	11.iul.17
2108	2099	2.iul.17	220012017014	7/31/2017	CABINET DE INOVATIE ROM	34.164.42		activitate servicii	PROCTOR&KRAMER	8/30/2017		8/29/2017	34.164.42	3796	11.iul.17
2109	2098	2.iul.17	556	8/1/2017	WHITE HORSE SECURITY SRL	11.244.07		servicii spatii	TOMA ADRIAN	8/15/2017	237125	8/2/2017	11.244.07	4145	7.iul.17
2110	2097	2.iul.17	181300021170	8/1/2017	DANTE INTERNATIONAL	4.099.90		telefon mobil	MICU LUMINITA	9/1/2017		8/10/2017	4.099.90	3998	29.iul.17
2111	2096	2.iul.17	2015	8/2/2017	EMP TRADE	8.856.56		acordare	ROTARIU SOHIN	8/30/2017		8/23/2017	8.856.56	3970	28.iul.17
2112	2095	2.iul.17	2413	8/1/2017	EMP TRADE	150.285.42		abonament	ROTARIU SOHIN	8/30/2017		8/17/2017	150.285.42	3969	28.iul.17
2113	2095	2.iul.17	2414	8/1/2017	EMP TRADE	202.134.66		garantie	ROTARIU SOHIN	8/30/2017		8/23/2017	202.134.66	3969	28.iul.17
2114	2094	2.iul.17	170021650	8/2/2017	BIROUL ROMAN DE METEOROL	789.27		chiri trafic	ERNOIU EMIL	8/15/2017	236636	8/13/2017	789.27	3982	28.iul.17
2115	2093	2.iul.17	2002383	8/1/2017	E DISTRIBUTIE MUNTENIA	3.460.52						8/4/2017	3.460.52	3904	28.iul.17
2116	2092	2.iul.17	538	7/28/2017	INC. OTU ICUI RM VALCEA	5.995.45			MARTIAN VLADE	8/27/2017	237385	8/22/2017	5.995.45	3761	25.iul.17
2117	2106	3.iul.17	832	8/2/2017	PROFESSIONAL URBAN PRICE	4.910.00	PROFORMA	analiza apa fluviu	SCORTANU GHEORGHE	8/17/2017			4.910.00	62	
2118	2121	3.iul.17	22007	8/2/2017	TEMPORST 2017	3.906.66		reparatii tractor	ILIE SERBAN	9/1/2017	237038	8/23/2017	3.906.66	4000	24.iul.17
2119	2120	3.iul.17	170941	8/1/2017	PAT CONSTRUCT	121.548.95		intretinere zona de siguranta	ERNOIU EMIL	8/1/2017		8/10/2017	121.548.95	4000	29.iul.17
2120	2119	3.iul.17	171400131	8/1/2017	CEPSTRU GRUP	56.882.00		reparatii tractor	ILIE SERBAN	9/1/2017	237039	8/23/2017	56.882.00	4000	24.iul.17
2121	2118	3.iul.17	22008	8/2/2017	TEMPORST 2017	7.037.31		reparatii tractor	ILIE SERBAN	9/1/2017	237035	8/17/2017	7.037.31	4000	24.iul.17
2122	2117	3.iul.17	174174	7/31/2017	AUTORITATEA AERONAUTICA	12.037.32		verificare stii PAPI	POTORAȘ BOGDAN	9/1/2017		8/24/2017	21.037.32	3967	25.iul.17
2123	2116	3.iul.17	16051510131	7/28/2017	ALFA TELECOM GROUP	1.645.151.01		reparatii servicii	POTORAȘ BOGDAN	8/30/2017	236693	8/26/2017	1.648.557.17	3995	24.iul.17
2124	2115	3.iul.17	15	8/2/2017	BORDER COLLIE RESCUE	58.192.18		servicii ci contract	BALANESCU EUSTACHIU	9/2/2017		8/24/2017	58.192.18	4020	4011
2125	2114	3.iul.17	20171212	7/31/2017	MIRA TELCOM	3.096.62		prestari servicii	DANILA VASILE	8/30/2017		8/11/2017	3.096.62	3982	28.iul.17
2126	2113	3.iul.17	170112017010	8/2/2017	170112017010	1.111.114.11		serv. reparatii tehnica	ERNOIU EMIL	8/1/2017	238316	8/13/2017	1.111.114.11	4008	29.iul.17
2127	2112	3.iul.17	60930	8/2/2017	SERVICE CICLOP	609.71		reparatii auto	GABRIEL VASILE	9/2/2017		8/29/2017	609.71	4014	31.iul.17
2128	2111	3.iul.17	1700000914	7/28/2017	COMPANIA NATIONALA DE A	7.174.51		reparatii auto	GABRIEL VASILE	8/28/2017		8/29/2017	7.174.51	4014	31.iul.17
2129	2110	3.iul.17	1700000915	7/31/2017	COMPANIA NATIONALA DE A	33.045.64		reparatii auto	GABRIEL VASILE	8/28/2017		8/29/2017	33.045.64	4014	31.iul.17
2130	2109	3.iul.17	76709	8/1/2017	EURO AVIOL	142.741.78		serv. cablare	ROTARIU SOHIN	8/18/2017	227218	8/10/2017	142.741.78	4005	17.iul.17
2131	2108	3.iul.17	20170750	8/2/2017	INFO MID EXPERT	22.964.12		servicii	MICU LUMINITA	9/1/2017		8/22/2017	22.964.12	3984	29.iul.17
2132	2107	3.iul.17	40	8/2/2017	INOVATIE CLARA HYPOUR	11.184.90		reparatii	MICU LUMINITA	9/1/2017		8/10/2017	21.184.90	3997	29.iul.17
2133	2123	3.iul.17	4000734	7/31/2017	TANDEM	6.559.88		incalzire etelgen	CAREY MONICA	8/13/2017		8/17/2017	6.559.88	3976	28.iul.17
2134	2122	3.iul.17	1005659	8/1/2017	MI DIVIZIA DE SECURITATE	44.976.30		reparatii serv. apa	FLOREA VALERIU	9/1/2017		8/16/2017	44.976.30	4001	29.iul.17
2135	2146	4.iul.17	89747	8/2/2017	CEPSTRU GRUP	5.486.73		reparatii	MICU LUMINITA	8/10/2017		8/10/2017	5.486.73	4007	11.iul.17
2136	2147	4.iul.17	171400184	7/31/2017	ONATA CATERING	662.012.51		drf pasageri	WIMMER CHRISTINA	8/1/2017		8/7/2017	662.012.51	4025	1.iul.17
2137	2145	4.iul.17	215012017042	7/31/2017	ROMPOST SERVICE SA	3.504.04		reparatii serv	ZARA RADU	8/15/2017	236910	8/9/2017	3.504.04	3797	11.iul.17
2138	2144	4.iul.17	18160008	8/1/2017	SELECT DIPLOMATIC GROUP	41.143.10		reparatii auto	FLOREA VALERIU	9/1/2017	231410	8/10/2017	41.143.10	4002	11.iul.17
2139	2143	4.iul.17	18160009	8/1/2017	SELECT DIPLOMATIC GROUP	46.779.76		abonament	FLOREA VALERIU	9/1/2017		8/10/2017	46.779.76	4002	29.iul.17
2140	2142	4.iul.17	279	8/3/2017	ASOCIATA VANATON.COM SRL	58.807.30		serv. prestare	BALANESCU EUSTACHIU	9/1/2017		8/24/2017	58.807.30	4022	4012
2141	2140	4.iul.17	30	7/19/2017	IPRANA TRANSPORT SA	11.201.21		reparatii	POTORAȘ BOGDAN	8/11/2017	236678	8/11/2017	21.203.21	3842	11.iul.17
2142	2139	4.iul.17	69552	8/3/2017	SERVICE CICLOP	1.460.56		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	1.460.56	4029	1.iul.17
2143	2138	4.iul.17	69553	8/3/2017	SERVICE CICLOP	1.518.15		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	1.518.15	4029	1.iul.17
2144	2136	4.iul.17	69546	8/2/2017	SERVICE CICLOP	475.96		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	475.96	4029	1.iul.17
2145	2135	4.iul.17	69547	8/3/2017	SERVICE CICLOP	1.329.92		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	1.329.92	4029	1.iul.17
2146	2134	4.iul.17	69548	8/3/2017	SERVICE CICLOP	81.72		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	81.72	4029	1.iul.17
2147	2133	4.iul.17	69550	8/2/2017	SERVICE CICLOP	1.611.40		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	1.611.40	4029	1.iul.17
2148	2132	4.iul.17	69551	8/3/2017	SERVICE CICLOP	1.942.48		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	1.942.48	4029	1.iul.17
2149	2131	4.iul.17	69549	8/2/2017	SERVICE CICLOP	1.114.63		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	1.114.63	4029	1.iul.17
2150	2130	4.iul.17	2003909	7/27/2017	SERVICE AUTO SERUS	409.55		reparatii auto	GABRIEL VASILE	8/25/2017	236795	8/9/2017	409.55	3988	25.iul.17
2151	2129	4.iul.17	20038388	8/2/2017	SERVICE AUTO SERUS	637.40		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	637.40	4017	31.iul.17
2152	2128	4.iul.17	20038389	8/2/2017	SERVICE AUTO SERUS	2.042.60		reparatii auto	GABRIEL VASILE	9/3/2017		8/8/2017	2.042.60	4017	31.iul.17
2153	2127	4.iul.17	2316008	8/1/2017	MMA ACTING	160.020.65		serv. sca	FLOREA VALERIU	9/1/2017		8/9/2017	160.020.65	4002	31.iul.17
2154	2127	4.iul.17	2638	7/13/2017	ADMINISTRATIA NATIONALA	70.34		percepții	MARTIAN VLADE	7/13/2017	236506	8/11/2017	70.34	3834	11.iul.17
2155	2126	4.iul.17	11123363	7/31/2017	LA FANTASIA	11.661.92		material	MICU LUMINITA	8/1/2017		8/10/2017	11.661.92	3975	28.iul.17
2156	2125	4.iul.17	11173562	7/31/2017	LA FANTASIA	1.166.97		material	MICU LUMINITA	8/30/2017		8/10/2017	1.166.97	3975	28.iul.17
2157	2124	4.iul.17	9273	8/4/2017	SEKIRO ADVERTISING	614.34		material	MICU LUMINITA	8/10/2017		8/10/2017	614.34	3864	18.iul.17
2158	2141	4.iul.17	18160010	8/2/2017	SEKIRO INDIVIDUAL AC POP	7.426.61		prestari servicii	PODORAȘ BOGDAN	8/2/2017		8/24/2017	7.426.61	3864	18.iul.17
2159	2148	4.iul.17	2130	8/1/2017	CABINET INDIVIDUAL AC POP	10.852.33		reparatii	PODORAȘ BOGDAN	8/9/2017	237056	8/10/2017	10.852.33	3864	27.iul.17
2160	2170	7.iul.17	20170124	7/27/2017	ATA INDUSTRY	321.585.60		servicii cartierare urme castr	MIHAIL IAZAR	8/27/2017	236985	8/9/2017	321.585.60	3995	22.iul.17

2254	2242	16 aug 17	629	8/11/2017	EURO NUCLEAR SECURITY SR	16.160.19	reparati	ROTARU SOHIN	9/25/2017	238286	8/30/2017	16.160.19	4377	20 aug 17
2255	2241	16 aug 17	2433	8/11/2017	EMP TRADE	48.170.44	energie	POPA FLORIN	9/20/2017	238244	8/30/2017	48.170.44	4033	19 aug 17
2256	2240	16 aug 17	2430	8/8/2017	GENERAL STAR WEST COMA	7.729.05	scara vibratoare	MCU LUMINITA	9/8/2017	237899	8/30/2017	7.729.05	4059	5 aug 17
2257	2232	17 aug 17	17884930	8/14/2017	APA NOVA BUCURESTI	45.967.16	servicii	PATRUCIA PAUL	8/29/2017	231376	8/22/2017	45.967.16	3962	25 aug 17
2258	2248	17 aug 17	5953	8/9/2017	PROFESIONALA GAZDAR PRESA	8.200	anunt	SCORTANU GHEORGHE	8/21/2017	239337	8/21/2017	8.200	3609	8 aug 17
2259	2249	17 aug 17	2088	8/10/2017	ALCOR COMCO SRL	1.265.21	scutit lemnie	TOMA ADRIAN	9/10/2017	238121	8/22/2017	1.265.21	3960	28 aug 17
2260	2250	17 aug 17	15419	8/7/2017	ASOCIATA INOVENS SPERAN	2.285.80	rectificari	MCU LUMINITA	8/28/2017	238280	8/28/2017	2.285.80	3961	28 aug 17
2261	2251	17 aug 17	17453	7/13/2017	UNIVERSITATEA BABES BOLY	2.400.00	colaborare	PETRESCU ANCA	8/13/2017	238101	8/13/2017	2.400.00	3962	28 aug 17
2262	2253	17 aug 17	28843	8/14/2017	PRO BRANDS DISTRIBUTION S	171.39	ceai	MCU LUMINITA	8/13/2017	238101	8/24/2017	171.39	4147	7 aug 17
2263	2254	17 aug 17	28842	8/14/2017	PRO BRANDS DISTRIBUTION S	1.064.99	cafea	MCU LUMINITA	8/13/2017	238101	8/24/2017	1.064.99	4147	7 aug 17
2264	2255	17 aug 17	964987	8/5/2017	MEDIA SAT	1.464.68	internet	DARLA VASILE	8/23/2017	237463	8/23/2017	1.464.68	4032	19 aug 17
2265	2256	17 aug 17	964987	8/5/2017	INETS GROUP	700.54	internet	DARLA VASILE	8/23/2017	237463	8/23/2017	700.54	3966	25 aug 17
2266	2257	17 aug 17	3252	8/14/2017	OTODROM GROUP AG	935.50	cine	MCU LUMINITA	8/14/2017	237381	8/22/2017	935.50	3963	25 aug 17
2267	2258	17 aug 17	334	8/11/2017	MATEI COME GROUP	16.022.16	tracouri	MCU LUMINITA	8/10/2017	238175	8/31/2017	16.022.16	4078	7 aug 17
2268	2259	17 aug 17	11039814	8/16/2017	NETVOLT	4.617.96	cabluri	MCU LUMINITA	8/19/2017	237672	8/24/2017	4.617.96	3964	13 aug 17
2269	2260	17 aug 17	1052	8/16/2017	SMITH CONTROL	5.621.67	servicii	ONISELUI GHEORGHE	8/16/2017	238661	8/29/2017	5.621.67	4080	13 aug 17
2270	2261	17 aug 17	10576	8/9/2017	INDOXY MEDS	53.025	anunt	MURAT ALINA	8/9/2017	238101	8/9/2017	53.025	3965	25 aug 17
2271	2262	16 aug 17	2399	7/31/2017	CESTRA GROUP	56.882.00	servicii	MARTIAN VLADE	8/22/2017	236742	8/18/2017	56.882.00	3966	25 aug 17
2272	2263	16 aug 17	2399	7/31/2017	CESTRA GROUP	56.882.00	colaborare, transport si depozit	PATRUCIA PAUL	8/25/2017	238101	8/25/2017	56.882.00	3967	25 aug 17
2273	2264	16 aug 17	64937995	8/16/2017	WSP UK LTD	5.600.00	asport carbon	PETRESCU ANCA	8/25/2017	238101	8/25/2017	5.600.00	3968	25 aug 17
2274	2265	16 aug 17	9202711942	8/10/2017	PREMIER ENERGY	27.539.30	furnizare gaze natural	STOICA TIBERIU	8/9/2017	237466	8/22/2017	27.539.30	4084	7 aug 17
2275	2266	16 aug 17	9202711942	8/10/2017	TIME TRAVEL CONSULTING	27.539.30	inductoare video	MCU LUMINITA	8/10/2017	238230	8/24/2017	27.539.30	4085	13 aug 17
2276	2267	16 aug 17	124593	8/13/2017	AUTOTRATA AERONAUTICA	4.935.40	autoturism mobilize tehnice	POTRARIU BOGDAN	8/25/2017	238101	8/25/2017	4.935.40	4011	13 aug 17
2277	2268	16 aug 17	797	8/1/2017	STA INFORMATION NETWORK	569.630.51	servicii	CRETIANU MIHAI	9/1/2017	238101	8/24/2017	569.630.51	4095	28 aug 17
2278	2269	16 aug 17	124593	8/13/2017	UNIVERSAL AUTO CO	5.240.90	scara video	MCU LUMINITA	8/14/2017	237965	8/22/2017	5.240.90	4092	13 aug 17
2279	2270	16 aug 17	2075	8/18/2017	ALCOR COMCO SRL	1.250.34	servicii spatii	TOMA ADRIAN	9/18/2017	238101	8/23/2017	1.250.34	3969	28 aug 17
2280	2274	21 aug 17	2	8/21/2017	SKY WISE	1.200.00	curi	PETRESCU ANCA	9/4/2017	238101	8/25/2017	1.200.00	3970	28 aug 17
2281	2273	21 aug 17	20170130	8/14/2017	ATA INDUSTRY	1.708.981.13	servicii	MCU LUMINITA	8/14/2017	238101	8/25/2017	1.708.981.13	4177	13 aug 17
2282	2272	21 aug 17	20170130	8/14/2017	ATA INDUSTRY	1.708.981.13	utilita	MCU LUMINITA	9/14/2017	238101	9/15/2017	1.708.981.13	4177	13 aug 17
2283	2271	21 aug 17	20170130	8/14/2017	ATA INDUSTRY	1.708.981.13	utilitate	MCU LUMINITA	9/14/2017	238101	9/15/2017	1.708.981.13	4177	13 aug 17
2284	2270	21 aug 17	20170130	8/14/2017	ATA INDUSTRY	1.708.981.13	incalzire	MCU LUMINITA	9/14/2017	238101	9/15/2017	1.708.981.13	4177	13 aug 17
2285	2269	21 aug 17	502700883	8/17/2017	IVECO TRUCK SERVICES	49.03	utili	MCU LUMINITA	9/18/2017	237560	8/22/2017	49.03	4086	13 aug 17
2286	2267	21 aug 17	7005510055	8/3/2017	LIPK ROMANIA	1.627.42	servicii	NETO	9/2/2017	238498	9/1/2017	1.627.42	4051	5 aug 17
2287	2276	22 aug 17	170204496	8/10/2017	CELESTRA DESIGNS	189.750.43	locuitor de vacanta	MCU LUMINITA	8/10/2017	238101	8/10/2017	189.750.43	4077	13 aug 17
2288	2267	22 aug 17	247272	8/22/2017	OMNIVAS VIENNA INSURANC	32.966.33	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238213	8/30/2017	32.966.33	4046	4 aug 17
2289	2267	22 aug 17	247272	8/22/2017	OMNIVAS VIENNA INSURANC	280.768.18	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238214	8/30/2017	280.768.18	4045	4 aug 17
2290	2278	22 aug 17	1451	8/11/2017	LEO TICI HEALTH	1.247.186	servicii reparatii si reparat	SCORTANU GHEORGHE	9/20/2017	238101	9/20/2017	1.247.186	4087	7 aug 17
2291	2277	22 aug 17	2073	8/16/2017	ALCOR COMCO SRL	522.41	servicii spatii	TOMA ADRIAN	9/16/2017	237841	8/29/2017	522.41	4040	13 aug 17
2292	2279	22 aug 17	170204496	8/18/2017	LIT GROUP SA	5.129.12	incalzire fete gazeuri indicat	ROTARU SOHIN	9/11/2017	239775	9/11/2017	5.129.12	4101	13 aug 17
2293	2280	22 aug 17	170204496	8/14/2017	OMNIVAS TRADE GOOD	5.129.12	servicii derivate	SCORTANU GHEORGHE	9/25/2017	238101	9/25/2017	5.129.12	4104	13 aug 17
2294	2281	22 aug 17	17031489177	8/5/2017	TELECOM ROMANIA COMMA	2.801.01	incalzire	TOMA ADRIAN	10/4/2017	238101	8/29/2017	2.801.01	4099	13 aug 17
2295	2282	22 aug 17	1149854	8/18/2017	OLCO SOWINTEAM	26.997.91	benzina	MCU LUMINITA	9/17/2017	238127	8/31/2017	26.997.91	4200	13 aug 17
2296	2283	22 aug 17	1149854	8/18/2017	OLCO SOWINTEAM	81.413.480	benzina	MCU LUMINITA	9/17/2017	238128	8/31/2017	81.413.480	4200	13 aug 17
2297	2290	23 aug 17	1174078	8/22/2017	TIPOGRAFIA REAL	2.213.92	foie	MCU LUMINITA	9/16/2017	238129	8/31/2017	2.213.92	4099	7 aug 17
2298	2289	23 aug 17	17031017353	8/5/2017	TELECOM ROMANIA COMMA	38.948.99	abonament	PALNESCUI CARMEN	8/28/2017	238101	8/28/2017	38.948.99	3992	28 aug 17
2299	2288	23 aug 17	170204496	8/12/2017	ATA INDUSTRY	1.708.981.13	energie	PETRESCU ANCA	8/28/2017	238064	8/29/2017	1.708.981.13	4132	28 aug 17
2300	2287	23 aug 17	619138	8/4/2017	enel energie	1.058.88	energie	TOMA ADRIAN	8/14/2017	238101	8/25/2017	1.058.88	3934	28 aug 17
2301	2286	23 aug 17	3531	8/22/2017	MBI TELECOM LTD SRL	95.239.99	generator gaze	ROTARU SOHIN	9/22/2017	237961	8/29/2017	95.239.99	4132	28 aug 17
2302	2285	23 aug 17	3532	8/22/2017	MBI TELECOM LTD SRL	92.871.86	generator gaze	ROTARU SOHIN	9/29/2017	237962	8/29/2017	92.871.86	4133	28 aug 17
2303	2284	23 aug 17	219012017013	8/18/2017	ROMPREST SERVICE SA	24.081.96	casare	ZARA RADU	9/2/2017	238101	8/29/2017	24.081.96	4033	13 aug 17
2304	2285	23 aug 17	446786	8/21/2017	LE SQUIRE PHILLIPS	4.164.54	casare	PETRESCU ANCA	9/2/2017	238101	8/29/2017	4.164.54	4033	13 aug 17
2305	2289	24 aug 17	170204496	8/23/2017	ALUMINERIE ROMANIA	21.814.17	energie	MCU LUMINITA	8/23/2017	238101	8/31/2017	21.814.17	4133	13 aug 17
2306	2300	24 aug 17	738849	8/23/2017	EVOLUTION TEST SYSTEM S	5.099.99	telemobil mobil	MCU LUMINITA	8/22/2017	238652	8/31/2017	5.099.99	4134	13 aug 17
2307	2301	24 aug 17	1149950	8/21/2017	OLCO SOWINTEAM	138.038.96	combustibil	MCU LUMINITA	9/29/2017	238128	8/31/2017	138.038.96	4211	13 aug 17
2308	2292	24 aug 17	174539	8/21/2017	ALUMINERIE ROMANIA	55.681.703	controlul calitatii in securitat	SCORTANU GHEORGHE	9/16/2017	238101	9/16/2017	55.681.703	3948	13 aug 17
2309	2303	24 aug 17	20170137	8/22/2017	ATA INDUSTRY	10.919.68	incalzire	STOICA TIBERIU	8/22/2017	239260	8/22/2017	10.919.68	4127	13 aug 17
2310	2294	24 aug 17	17031017353	8/5/2017	EURO NUCLEAR SECURITY SR	4.002.35	energie	ROTARU SOHIN	9/29/2017	238636	8/30/2017	4.002.35	4187	25 aug 17
2311	2295	24 aug 17	17031017353	8/5/2017	EURO NUCLEAR SECURITY SR	1.267.105	energie	ROTARU SOHIN	9/29/2017	238636	8/30/2017	1.267.105	4187	25 aug 17
2312	2296	24 aug 17	3902	8/17/2017	ADMINISTRATIA NATIONALA	7.888.74	apare scolare	STOICA TIBERIU	9/16/2017	237964	8/29/2017	7.888.74	4026	13 aug 17
2313	2312	24 aug 17	170204496	8/22/2017	OTODROM GROUP AG	935.50	incalzire	TOMA ADRIAN	9/22/2017	238101	9/22/2017	935.50	4126	13 aug 17
2314	2298	24 aug 17	2073	8/23/2017	EMP TRADE	955.358.21	energie	ROTARU SOHIN	9/21/2017	238101	9/21/2017	955.358.21	4123	13 aug 17
2315	2302	24 aug 17	495	8/9/2017	MOTOROLA SOLUTIONS ROMAN	471.951.86	intretinere si reparatii echipa	GHEBRALU DANIEL	9/2/2017	238101	9/6/2017	471.951.86	4148	7 aug 17
2316	2303	24 aug 17	170204496	8/23/2017	ATA INDUSTRY	1.708.981.13	energie	MCU LUMINITA	8/23/2017	237962	8/29/2017	1.708.981.13	4132	28 aug 17
2317	2307	25 aug 17	5984	8/24/2017	CELESTRA DESIGNS	189.750.43	locuitor de vacanta	PETRESCU ANCA	9/23/2017	238101	9/23/2017	189.750.43	4130	28 aug 17
2318	2304	25 aug 17	9988180	8/23/2017	ASOCIATA AEROPORTURILOR	4.500.00	incalzire	STATE ANA MARIA	8/23/2017	238101	8/23/2017	4.500.00	4092	13 aug 17
2319	2305	25 aug 17	9988180	8/23/2017	ASOCIATA AEROPORTURILOR	4.500.00	incalzire	STATE ANA MARIA	8/23/2017	238101	8/23/2017	4.500.00	4092	13 aug 17
2320	2306	25 aug 17	1780456866	8/14/2017	ENEL ENERGIE SA	525.74	energie	TOMA ADRIAN	8/24/2017	238101	8/24/2017	525.74	4131	13 aug 17
2321	2307	25 aug 17	11	8/24/2017	HORECA HYGIENE	7.841.82	produse	MCU LUMINITA	9/23/2017	240083	9/13/2017	7.841.82	4148	19 aug 17
2322	2308	25 aug 17	170204496	8/23/2017	LIT GROUP SA	8.214.46	energie	ROTARU SOHIN	8/23/2017	238656	8/28/2017	8.214.46	4138	19 aug 17
2323	2309	25 aug 17	1536	8/24/2017	MANAGEMENT FORCE	10.710.00	produse	MARTIAN VLADE	9/4/2017	238635	9/4/2017	10.710.00	4154	28 aug 17
2324	2311	25 aug 17	17154	8/21/2017	TERRA MEDIU									

2416	2388	4 sept-17	69735	8/31/2017	SEVCO CLOPP	3,218.40	reparatii auto	GAGRI VASILE	9/30/2017	239593	9/30/2017	1,218.40	4454	26-sep-17	3.00-17
2417	2387	4 sept-17	3949	9/1/2017	MR TELCOM LTD SRL	241,826.81	abonament	ROTARU SOHIN	10/1/2017	240803	9/19/2017	245,626.81	4471	27-sep-17	3.00-17
2418	2386	4 sept-17	3550	9/2/2017	MR TELCOM LTD SRL	19,666.13	abonament	ROTARU SOHIN	10/1/2017	240813	9/19/2017	19,666.13	4471	27-sep-17	3.00-17
2419	2385	4 sept-17	3551	9/2/2017	MR TELCOM LTD SRL	15,024.74	abonament	ROTARU SOHIN	10/1/2017	240809	9/19/2017	15,022.74	4471	27-sep-17	3.00-17
2420	2496	4 sept-17	20170526	8/26/2017	ATLAS SOLUTION	16,290.00	reparatii auto	PETRESCU ANGELA	9/13/2017	241301	9/13/2017	16,290.00	4119	19-sep-17	3.00-17
2421	2419	5 sept-17	1216009	9/5/2017	MMIA ACTIV SYSTEM	161,303.96	servicii operare si management	FLOREA VALERIU	10/5/2017	240381	10/4/2017	161,303.96	4496	1-oc-17	3.00-17
2422	2418	5 sept-17	171400314	8/31/2017	ONATA CATERING	18,576.41	consumabile pasageri	WINIMAR CRISTINA	9/30/2017	242286	10/3/2017	18,576.41	4554	5-oc-17	3.00-17
2423	2417	5 sept-17	171400314	8/31/2017	ONATA CATERING	65,595.42	consumabile pasageri	WINIMAR CRISTINA	9/30/2017	242285	10/3/2017	65,595.42	4554	5-oc-17	3.00-17
2424	2416	5 sept-17	69744	9/1/2017	SEVCO CLOPP	2,092.03	reparatii auto	GAGRI VASILE	10/1/2017	239596	9/30/2017	2,092.03	4454	26-sep-17	3.00-17
2425	2415	4 sept-17	38995	9/1/2017	VEASYS INTERNATIONAL	1,972.02	servicii	MCU LUMINITA	10/1/2017	241526	9/29/2017	1,972.02	4474	27-sep-17	3.00-17
2426	2414	4 sept-17	215012017086	8/31/2017	ROMPREST SERVICE SA	5,278.16	servicii	ZARA RADU	9/12/2017	239888	9/12/2017	5,278.16	4110	19-sep-17	3.00-17
2427	2413	4 sept-17	436	9/4/2017	EURO NUCLEAR SECURITY SRL	2,022.67	reparatii	ROTARU SOHIN	10/3/2017	240494	10/3/2017	2,022.67	4588	10-sep-17	3.00-17
2428	2412	4 sept-17	3470	9/4/2017	TRACAR	7,116.99	insusirea altele	POPA FLORIN	10/3/2017	240495	9/19/2017	7,116.99	4487	29-sep-17	3.00-17
2429	2411	4 sept-17	17954	9/6/2017	PIF CONSTRUCT	122,514.24	reintrearea zona de siguranta	ASAR MIHAI	10/4/2017	240379	9/14/2017	122,514.24	4499	3-oc-17	3.00-17
2430	2429	6 sept-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30	servicii	CHISCAN GEORGE	10/1/2017	240803	9/19/2017	44,976.30	4472	27-sep-17	3.00-17
2431	2428	6 sept-17	17	9/5/2017	BORDER COLLIE RESCUE	18,162.15	servicii	BALANESCU GUSTAVIU	10/4/2017	240995	9/20/2017	18,162.15	4531	5-oc-17	3.00-17
2432	2427	6 sept-17	173503110	9/2/2017	RADICOM MOTORS	16,333.16	autoturism	GAGRI VASILE	10/6/2017	241535	9/20/2017	16,333.16	4517	1-oc-17	3.00-17
2433	2426	6 sept-17	133006206	9/5/2017	RADICOM MOTORS	16,333.16	autoturism	GAGRI VASILE	10/6/2017	241517	9/20/2017	16,333.16	4517	1-oc-17	3.00-17
2434	2425	6 sept-17	133006206	9/5/2017	RADICOM MOTORS	16,333.16	autoturism	GAGRI VASILE	10/6/2017	241518	9/20/2017	16,333.16	4517	1-oc-17	3.00-17
2435	2424	6 sept-17	402850108	8/30/2017	ROMPREST SERVICE SA	2,078.17	colectare si transport deseur	ZARA RADU	9/29/2017	241595	9/29/2017	2,078.17	4492	29-sep-17	3.00-17
2436	2423	6 sept-17	40285011	8/30/2017	ROMPREST SERVICE SA	441.66	desururi textile animate	ZARA RADU	9/29/2017	241588	10/2/2017	443.66	4419	3-oc-17	3.00-17
2437	2422	6 sept-17	402850109	8/30/2017	ROMPREST SERVICE SA	14,524	desururi textile animate	ZARA RADU	9/29/2017	241579	10/2/2017	14,54	4419	3-oc-17	3.00-17
2438	2421	6 sept-17	809	9/1/2017	STA INFORMATION NETWORK	573,478.18	servicii	CRISTEANU MIHAI	10/1/2017	239816	9/17/2017	573,478.18	4468	27-sep-17	3.00-17
2439	2420	6 sept-17	108	8/31/2017	TAROM	3,504.46	permise auto	BLAI MIHAELA	9/29/2017	239899	9/17/2017	3,504.46	4451	26-sep-17	3.00-17
2440	2439	6 sept-17	108	8/31/2017	INTENTIOA SOLUTIONS ROMANIA	475,568.58	intreținere si reparatii echipa	CHIRBARI ROSANEA	9/30/2017	241598	9/21/2017	475,568.58	4495	29-sep-17	3.00-17
2441	2443	6 sept-17	658	9/3/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paza si protectie	TOMIA ADRIAN	9/30/2017	239591	9/30/2017	11,244.07	4293	13-sep-17	3.00-17
2442	2432	6 sept-17	737585	9/4/2017	DIRECTIA DE SANATATE PUBL	540.00	analize	TOMIA ADRIAN	10/4/2017	241597	9/30/2017	540.00	4300	3-oc-17	3.00-17
2443	2431	6 sept-17	2099	9/4/2017	ALCOHOLIC SERVICE INTEGRITA	808.37	servicii paza	TOMIA ADRIAN	9/30/2017	239589	9/30/2017	808.37	4298	3-oc-17	3.00-17
2444	2434	6 sept-17	92013	8/31/2017	ROPECO BUCURESTI SRL	437.37	abonament	TOCU BOGDAN	9/30/2017	240088	9/13/2017	437.37	4301	25-sep-17	3.00-17
2445	2435	6 sept-17	7430	9/5/2017	BUSINES PLUS	4,374.35	revizii	LIE SERBAN	10/5/2017	239810	9/12/2017	4,374.35	4498	1-oc-17	3.00-17
2446	2442	6 sept-17	12301512508	9/5/2017	TRACAR	4,866.46	servicii (servisire si reparatii)	CHISCAN GEORGE	9/13/2017	240804	9/12/2017	4,866.46	4497	2-oc-17	3.00-17
2447	2441	6 sept-17	4304	8/31/2017	ROMPREST SERVICE SA	351,156.62	servicii paza	CHISCAN GEORGE	9/15/2017	240806	9/14/2017	351,156.62	4317	15-sep-17	3.00-17
2448	2440	6 sept-17	170204833	9/6/2017	UTI GRUP SA	6,712.85	reparatii accidentata	ROTARU SOHIN	10/6/2017	239776	9/13/2017	6,712.85	4334	1-oc-17	3.00-17
2449	2439	6 sept-17	170204833	9/6/2017	UTI GRUP SA	217,134.28	reparatii accidentata, intretinut	ROTARU SOHIN	10/6/2017	239803	9/13/2017	217,134.28	4448	29-sep-17	3.00-17
2450	2438	6 sept-17	170204832	9/6/2017	UTI GRUP SA	972,992.93	abonament	ROTARU SOHIN	10/6/2017	239801	9/12/2017	972,992.93	4336	1-oc-17	3.00-17
2451	2447	6 sept-17	170204833	9/6/2017	UTI GRUP SA	265,197.68	abonament	ROTARU SOHIN	10/6/2017	239715	9/13/2017	265,197.68	4337	1-oc-17	3.00-17
2452	2446	7 sept-17	17310086	9/3/2017	TRANCAS CATERING	1,844.50	servicii catering	MCU LUMINITA	10/2/2017	241575	10/3/2017	1,844.50	4554	5-oc-17	3.00-17
2453	2446	7 sept-17	7446	8/31/2017	TRANCAS CORP SRL	1,844.50	stocare	TANASOI SOHINIA	9/30/2017	240994	9/30/2017	1,844.50	4554	5-oc-17	3.00-17
2454	2445	7 sept-17	49767	9/6/2017	SEVCO CLOPP	1,060.80	reparatii auto	GAGRI VASILE	10/6/2017	241560	9/29/2017	1,060.80	4527	1-oc-17	3.00-17
2455	2445	7 sept-17	1178630	9/3/2017	SEVCO CLOPP	1,071.76	reparatii medicale	CARU MONICA	9/13/2017	240156	9/13/2017	1,071.76	4534	2-oc-17	3.00-17
2456	2444	7 sept-17	13807455	8/31/2017	MCU LIFE	78.84	medicina muncii	CARU MONICA	9/30/2017	240075	9/13/2017	78.84	4458	26-sep-17	3.00-17
2457	2443	7 sept-17	13807456	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARU MONICA	9/30/2017	240071	9/13/2017	1,942.00	4458	26-sep-17	3.00-17
2458	2449	7 sept-17	170204833	9/7/2017	UTI GRUP SA	479,450.08	reparatii auto	TIBERIU STOKA	10/2/2017	239808	9/12/2017	479,450.08	4328	1-oc-17	3.00-17
2459	2468	8 sept-17	1768	9/7/2017	VIOLIA SPA SERVICE	50,456.00	servicii	TIBERIU STOKA	9/22/2017	239887	9/22/2017	50,456.00	4321	18-sep-17	3.00-17
2460	2467	8 sept-17	20249	7/28/2017	NORTHE MOTORS	5,160.00	reparatii	VASILE GAGLI	8/12/2017	241600	9/22/2017	5,160.00	4554	5-oc-17	3.00-17
2461	2466	8 sept-17	23601700978	9/6/2017	ROMPREST SERVICE INTEGRITA	65,920.21	servicii curatenie	ZARA RADU	9/21/2017	241098	9/21/2017	65,920.21	4316	3-oc-17	3.00-17
2462	2465	8 sept-17	6201708776	8/31/2017	POLARIS HOLDING	808.37	colectat deseur	ADRIAN TOMA	9/15/2017	239803	9/12/2017	808.37	4302	13-sep-17	3.00-17
2463	2464	8 sept-17	3555	9/8/2017	MR TELCOM LTD SRL	27,338.10	moda calabrare	FLOREA VALERIU	10/6/2017	241734	9/29/2017	27,338.10	4556	5-oc-17	3.00-17
2464	2463	8 sept-17	170204837	9/7/2017	UTI GRUP SA	1,274.86	reparatii auto	TIBERIU STOKA	10/2/2017	241741	9/13/2017	1,274.86	4334	1-oc-17	3.00-17
2465	2462	8 sept-17	170204838	9/7/2017	UTI GRUP SA	2,817.10	servicii	TIBERIU STOKA	10/2/2017	239896	9/13/2017	2,817.10	4334	1-oc-17	3.00-17
2466	2461	8 sept-17	170204839	9/7/2017	UTI GRUP SA	4,910.99	reparatii	TIBERIU STOKA	10/2/2017	240815	9/19/2017	4,910.99	4334	1-oc-17	3.00-17
2467	2462	8 sept-17	170204841	9/7/2017	UTI GRUP SA	5,792.17	reparatii	TIBERIU STOKA	10/2/2017	240816	9/19/2017	5,792.17	4334	1-oc-17	3.00-17
2468	2459	8 sept-17	170204847	9/7/2017	UTI GRUP SA	719.43	produse	TIBERIU STOKA	10/2/2017	239898	9/12/2017	719.43	4334	1-oc-17	3.00-17
2469	2458	8 sept-17	29889	9/6/2017	DELTAWEED SRL	464.10	produse	MCU LUMINITA	10/6/2017	240999	9/20/2017	464.10	4534	1-oc-17	3.00-17
2470	2468	8 sept-17	93135	8/31/2017	ROPECO BUCURESTI SRL	15,144.08	servicii curatenie	POSCA BOGDAN	9/13/2017	241574	9/13/2017	15,144.08	4495	2-oc-17	3.00-17
2471	2465	8 sept-17	2127	9/4/2017	CABINET AC POP	7,655.11	consultanta	POSCA BOGDAN	9/13/2017	242272	10/4/2017	7,655.11	4544	4-oc-17	3.00-17
2472	2464	8 sept-17	170204837	9/4/2017	CABINET AC POP	10,625.87	consultanta	POSCA BOGDAN	9/13/2017	242269	10/4/2017	10,625.87	4544	4-oc-17	3.00-17
2473	2463	8 sept-17	23140	9/4/2017	ROMPREST SERVICE INTEGRITA	16,089.00	servicii curatenie	LIE SERBAN	10/5/2017	240156	9/13/2017	16,089.00	4495	2-oc-17	3.00-17
2474	2462	8 sept-17	2150170020	9/6/2017	ROMPREST SERVICE INTEGRITA	199,328.95	servicii curatenie	RADU ZARA	10/6/2017	239885	9/12/2017	199,328.95	4516	1-oc-17	3.00-17
2475	2461	8 sept-17	1105254	9/3/2017	LA FANTASIA	1,000.00	spa	MCU LUMINITA	10/6/2017	240954	9/20/2017	1,000.00	4554	5-oc-17	3.00-17
2476	2460	8 sept-17	170204840	9/7/2017	UTI GRUP SA	13,580.21	servicii intretinere si rearatii	MCU LUMINITA	10/6/2017	239805	9/13/2017	13,580.21	4335	1-oc-17	3.00-17
2477	2459	11 sept-17	3127280	9/7/2017	OSCAR DOWNSTREAM	68,825.46	reparatii auto	PATRICA PAUL	10/7/2017	241110	9/21/2017	68,825.46	4335	1-oc-17	3.00-17
2478	2477	11 sept-17	170204837	9/7/2017	OSCAR DOWNSTREAM	138,814.37	reparatii auto	MCU LUMINITA	10/7/2017	240926	9/20/2017	138,814.37	4335	1-oc-17	3.00-17
2479	2478	11 sept-17	2472	9/8/2017	EMP TRADE	475.16	filtru	TIBERIU STOKA	10/7/2017	241299	9/13/2017	475.16	4313	3-oc-17	3.00-17
2480	2479	11 sept-17	10681273	9/8/2017	INSTITUTUL NATIONAL DE MAR	986.00	servicii medicale	TIBERIU STOKA	10/7/2017	241298	9/13/2017	986.00	4313	3-oc-17	3.00-17
2481	2480	11 sept-17	1767	9/5/2017	INSTITUTUL NATIONAL DE MAR	986.00	servicii medicale	BERLEANU OCTAVIAN	10/5/2017	240981	9/19/2017	986.00	4503	1-oc-17	3.00-17
2482	2479	12 sept-17	170204837	9/7/2017	ERSONOMOS										

2576	2574	21.09.17	255794	9/12/2017	INS GROUP	709.92	internet	DANILA VASILE	9/12/2017	241875	9/12/2017	709.92	4496	28.09.17
2577	2575	21.09.17	146938	9/13/2017	DECOGNATIA	7.400.00	proiectul planului de	MICU LUMINITA	10/12/2017	241880	10/12/2017	7.400.00	4888	18.09.17
2578	2576	21.09.17	713466	9/19/2017	RO BO IMPORT EXPORT	1.325.30	serviciile defectante	MICU LUMINITA	10/19/2017	241882	10/19/2017	1.325.30	4776	17.09.17
2579	2577	21.09.17	1501	9/14/2017	AVOCAT CUBANU LOANAN M	3.248.26	onorariu	POSDA ROBERTA	10/14/2017	242139	10/14/2017	3.248.26	4545	4.09.17
2580	2595	22.09.17	170312594883	9/2/2017	TELECOM ROMANIA COMAN	4.185.15	serviciu	PAUL NICOLAI GABRIEL	9/2/2017	241878	9/2/2017	4.185.15	4921	27.09.17
2581	2578	22.09.17	175182	9/21/2017	AUTORITATEA AERONAUTICA	45.15	serviciu	CAPOTA SON	10/20/2017	241879	9/27/2017	45.15	4533	17.09.17
2582	2579	22.09.17	175183	9/21/2017	AUTORITATEA AERONAUTICA	2.305.353.98	serviciu	CAPOTA SON	10/20/2017	241877	9/27/2017	2.305.353.98	4533	17.09.17
2583	2580	22.09.17	35.30953	9/19/2017	RAIA	2.014.67	diaboli	MICU LUMINITA	10/19/2017	241881	10/19/2017	2.014.67	4777	17.09.17
2584	2581	22.09.17	1051374118	9/20/2017	RAIA	3.312.98	apn, canal	TOMIA ADRIAN	10/5/2017	242059	9/29/2017	3.312.98	4607	3.09.17
2585	2582	22.09.17	29908	9/19/2017	DELTADEE SRL	516.42	consumabile medicale	MICU LUMINITA	10/19/2017	242179	10/19/2017	516.42	4775	17.09.17
2586	2583	22.09.17	102338641	9/21/2017	PANMEI	741.61	crema mani	MICU LUMINITA	9/21/2017	242181	10/2/2017	741.61	4541	4.09.17
2587	2584	22.09.17	13889	9/20/2017	COMNAGIS VIENNA INSURAN	15.637.00	asigurare rca	SCORTIARIU GHEORGHE	9/27/2017	242284	9/29/2017	15.637.00	4529	3.09.17
2588	2585	22.09.17	20018673	9/20/2017	SERVICE AUTO SERUS	488.91	reparatii auto	GASRI VASILE	10/20/2017	241663	9/26/2017	488.91	4782	17.09.17
2589	2586	22.09.17	20018656	9/2/2017	SERVICE AUTO SERUS	1.075.69	reparatii auto	GASRI VASILE	9/2/2017	241662	9/26/2017	1.075.69	4479	28.09.17
2590	2586	22.09.17	20018677	9/20/2017	SERVICE AUTO SERUS	451.81	reparatii auto	GASRI VASILE	10/20/2017	241671	9/26/2017	451.81	4782	17.09.17
2591	2587	22.09.17	20018676	9/20/2017	SERVICE AUTO SERUS	452.81	reparatii auto	GASRI VASILE	9/20/2017	241670	9/26/2017	452.81	4782	17.09.17
2592	2588	22.09.17	20018674	9/20/2017	SERVICE AUTO SERUS	450.81	reparatii auto	GASRI VASILE	9/20/2017	241669	9/26/2017	450.81	4782	17.09.17
2593	2589	22.09.17	20018687	9/20/2017	SERVICE AUTO SERUS	560.99	reparatii auto	GASRI VASILE	9/20/2017	241667	9/26/2017	560.99	4782	17.09.17
2594	2590	22.09.17	20018685	9/20/2017	SERVICE AUTO SERUS	529.94	reparatii auto	GASRI VASILE	9/20/2017	241668	9/26/2017	529.94	4782	17.09.17
2595	2591	22.09.17	20018684	9/20/2017	SERVICE AUTO SERUS	574.71	reparatii auto	GASRI VASILE	9/20/2017	241666	9/26/2017	574.71	4782	17.09.17
2596	2592	22.09.17	20018682	9/20/2017	SERVICE AUTO SERUS	569.49	reparatii auto	GASRI VASILE	9/20/2017	241660	9/26/2017	569.49	4782	17.09.17
2597	2593	22.09.17	20018677	9/20/2017	SERVICE AUTO SERUS	2.350.01	reparatii auto	GASRI VASILE	9/20/2017	241665	9/26/2017	2.350.01	4782	17.09.17
2598	2594	22.09.17	20018683	9/20/2017	SERVICE AUTO SERUS	531.65	reparatii auto	GASRI VASILE	9/20/2017	241664	9/26/2017	531.65	4782	17.09.17
2599	2608	25.09.17	1212866	9/21/2017	BRUNN MEDICAL	670.30	piese schimb	CAREY MONICA	11/29/2017	241776	9/27/2017	670.30	4780	17.09.17
2600	2609	25.09.17	731946	9/21/2017	SERVICE CICLOP	1.212.32	reparatii auto	POTORAC BOGDAN	10/21/2017	242093	10/14/2017	1.212.32	4782	17.09.17
2601	2599	25.09.17	67	9/22/2017	IPITANA TRANSPORTURI SA	1.889.81	reparatii auto	POTORAC BOGDAN	10/11/2017	242091	11/1/2017	21.889.81	5222	14.09.17
2602	2598	25.09.17	219012017017	9/22/2017	ROMPESIT SERVICE SA	59.039.33	reparatii auto	ZARA RADU	10/18/2017	242013	9/28/2017	59.039.33	4542	4.09.17
2603	2597	25.09.17	44939	9/14/2017	ADMINISTRATIA NATIONALA	1.866.82	materiale consumabile	STANISLAV VLADE	10/22/2017	242158	10/22/2017	1.866.82	4756	11.09.17
2604	2596	25.09.17	20170154	9/19/2017	TERMOSTAT INSTAL SRL	2.090.55	proiectant serv	TOMIA ADRIAN	9/29/2017	242057	9/29/2017	2.090.55	4774	17.09.17
2605	2614	26.09.17	55882	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38	tarif energie curente	POTORAC BOGDAN	10/9/2017	241884	9/27/2017	74.38	4489	29.09.17
2606	2613	26.09.17	55883	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38	tarif energie curente	POTORAC BOGDAN	10/9/2017	241884	9/27/2017	74.38	4489	29.09.17
2607	2612	26.09.17	171047930	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTORAC BOGDAN	10/10/2017	241885	9/27/2017	178.50	4489	29.09.17
2608	2611	26.09.17	171047929	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	178.50	4489	29.09.17
2609	2610	26.09.17	103202514	9/25/2017	APCA AUTOTRACSA DE DISTR	188.11	reparatii auto	POTORAC BOGDAN	10/10/2017	241886	9/27/2017	188.11	4489	29.09.17
2610	2609	26.09.17	170200120	9/25/2017	UTI GRUP SA	304.25	reparatii auto	ROTARIU SOFIN	10/25/2017	242242	10/12/2017	304.25	4825	21.09.17
2611	2608	26.09.17	400776	9/25/2017	TANCOM	1.511.05	reparatii auto	MICU LUMINITA	10/24/2017	242005	10/19/2017	1.511.05	4801	20.09.17
2612	2607	26.09.17	85091	9/25/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/5/2017	298.649.43	4803	21.09.17
2613	2606	26.09.17	8123	7/21/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/5/2017	298.649.43	4803	21.09.17
2614	2605	26.09.17	8123	7/21/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/5/2017	298.649.43	4803	21.09.17
2615	2604	26.09.17	22112	9/25/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/5/2017	298.649.43	4803	21.09.17
2616	2603	26.09.17	106060	9/25/2017	GLOBAL PRINT BVR SRL	5.117.00	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/5/2017	5.117.00	4826	21.09.17
2617	2602	26.09.17	1711254	9/25/2017	BUSINESS TRAVEL TURISM SA	15.561.00	bilte auto, SCS	SEBAN LEE	10/2/2017	242175	9/27/2017	15.561.00	4841	29.09.17
2618	2601	26.09.17	2112	9/19/2017	TRIGA AUTO	1.440.00	curatari interioare	TOMIA ADRIAN	9/29/2017	242058	9/29/2017	1.440.00	4780	17.09.17
2619	2617	27.09.17	2114	9/21/2017	ALCOR COMED SRL	1.544.94	curatari interioare	TOMIA ADRIAN	9/21/2017	242095	9/29/2017	1.544.94	4803	21.09.17
2620	2618	27.09.17	7174	9/25/2017	TRANCUSI GROUP SRL	1.844.50	serv. mentenanta	STATA ANA MARIA	9/19/2017	242034	11/1/2017	1.844.50	5010	3.09.17
2621	2619	27.09.17	7509091	9/13/2017	LEONARDO	395.85	abonament	TOMIA ADRIAN	9/29/2017	242096	9/29/2017	395.85	4806	3.09.17
2622	2620	27.09.17	9598	9/25/2017	LEVOMOR	1.006.64	materiale consumabile	CORNILIA DANIA	10/1/2017	241676	10/5/2017	1.006.64	4831	9.09.17
2623	2621	27.09.17	9598	9/25/2017	ONC GENERATION IMPEX	7.800.00	materiale consumabile	CORNILIA DANIA	9/25/2017	241810	10/6/2017	7.800.00	4582	9.09.17
2624	2622	27.09.17	35230	9/25/2017	MILICA PLANET	431.183	materiale consumabile	CORNILIA DANIA	9/25/2017	241811	10/6/2017	431.183	4829	21.09.17
2625	2623	27.09.17	17031274886	9/2/2017	TELECOM ROMANIA COMAN	27.546.17	abonament	ROTARIU SOFIN	9/25/2017	242177	9/27/2017	27.546.17	4835	29.09.17
2626	2624	28.09.17	75121	9/17/2017	WMC GLOBALIZATION TRAHIM	4.400.00	reparatii auto	PETRESCU ANGELA	9/17/2017	242046	9/29/2017	4.400.00	4838	24.09.17
2627	2625	28.09.17	15827	9/27/2017	SERVICE AUTO SERUS	1.581.74	reparatii auto	SUCIU VASILE	10/1/2017	241678	10/5/2017	1.581.74	4839	21.09.17
2628	2626	28.09.17	68864	9/25/2017	SERVICE AUTO SERUS	3.317.41	reparatii auto	SUCIU VASILE	10/25/2017	241617	10/5/2017	3.317.41	4824	21.09.17
2629	2627	28.09.17	10991	9/28/2017	COXMAN AND CO SYSTEMS SA	1.822.45	mentenanta	TOMIA ADRIAN	10/29/2017	242189	10/2/2017	1.822.45	4860	26.09.17
2630	2628	28.09.17	5882	9/25/2017	ONC LCM RM VALCEA	5.893.91	analize serv	MARINICU MARIA EM	10/18/2017	242187	10/18/2017	5.893.91	4806	21.09.17
2631	2628	28.09.17	7531907	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	TOMIA ADRIAN	10/25/2017	242178	10/29/2017	8.120.85	4831	21.09.17
2632	2629	28.09.17	753191	9/19/2017	THINIK AUTO	2.707.12	reparatii auto	SUCIU VASILE	10/29/2017	242067	10/14/2017	2.707.12	4778	17.09.17
2633	2630	28.09.17	753190	9/22/2017	THINIK AUTO	2.480.14	reparatii auto	SUCIU VASILE	10/22/2017	242068	10/14/2017	2.480.14	4778	17.09.17
2634	2631	28.09.17	753192	9/22/2017	THINIK AUTO	3.502.94	reparatii auto	SUCIU VASILE	10/22/2017	242072	10/14/2017	3.502.94	4788	18.09.17
2635	2632	28.09.17	753193	9/19/2017	THINIK AUTO	2.012.12	reparatii auto	SUCIU VASILE	10/19/2017	242069	10/14/2017	2.012.12	4778	17.09.17
2636	2633	28.09.17	753194	9/25/2017	THINIK AUTO	1.539.97	reparatii auto	SUCIU VASILE	10/25/2017	242075	10/14/2017	1.539.97	4837	21.09.17
2637	2634	28.09.17	753197	9/19/2017	THINIK AUTO	2.370.12	reparatii auto	SUCIU VASILE	10/19/2017	242066	10/14/2017	2.370.12	4778	17.09.17
2638	2635	28.09.17	753197	9/21/2017	THINIK AUTO	2.352.12	reparatii auto	SUCIU VASILE	10/21/2017	242067	10/14/2017	2.352.12	4778	17.09.17
2639	2636	28.09.17	753191	9/25/2017	THINIK AUTO	7.980.45	reparatii auto	SUCIU VASILE	10/25/2017	242073	10/14/2017	7.980.45	4837	21.09.17
2640	2637	28.09.17	753192	9/25/2017	THINIK AUTO	2.841.56	reparatii auto	SUCIU VASILE	10/25/2017	242070	10/14/2017	2.841.56	4831	21.09.17
2641	2638	28.09.17	753195	9/25/2017	THINIK AUTO	2.841.56	reparatii auto	SUCIU VASILE	10/25/2017	242069	10/14/2017	2.841.56	4831	21.09.17
2642	2639	28.09.17	753193	9/22/2017	THINIK AUTO	4.992.31	reparatii auto	SUCIU VASILE	10/22/2017	242069	10/14/2017	4.992.31	4788	18.09.17
2643	2640	28.09.17	753189	9/25/2017	THINIK AUTO	1.839.97	reparatii auto	SUCIU VASILE	10/25/2017	242071	10/14/2017	1.839.97	4831	21.09.17
2644	2641	28.09.17	753190	9/25/2017	THINIK AUTO	2.448.30	reparatii auto	SUCIU VASILE	10/25/2017	242072	10/14/2017	2.448.30	4832	21.09.17
2645	2642	28.09.17												

2717	2719	9 oct-17	732095	9/26/2017	TRINAC AUTO	3,212.99	reparatii auto	SUCIU VASILE	10/26/2017	246299	10/23/2017	3,212.99	4845	25 oct-17
2718	2719	9 oct-17	732182	9/27/2017	TRINAC AUTO	1,468.00	reparatii auto	SUCIU VASILE	10/27/2017	246308	10/23/2017	1,468.00	4846	25 oct-17
2719	2719	9 oct-17	732148	9/27/2017	TRINAC AUTO	2,869.78	reparatii auto	SUCIU VASILE	10/27/2017	246305	10/27/2017	2,869.78	4845	25 oct-17
2720	2719	9 oct-17	732183	9/27/2017	TRINAC AUTO	1,466.00	reparatii auto	SUCIU VASILE	10/27/2017	246307	10/23/2017	1,466.00	4845	25 oct-17
2721	2719	9 oct-17	732187	9/29/2017	TRINAC AUTO	3,139.79	permite transport auto	MARINA VASILICA	10/29/2017	246755	10/18/2017	3,139.79	4914	25 oct-17
2722	2719	9 oct-17	6207120319	9/30/2017	POLARIS HOLDING	597.59	colectat descuri	TOMAR ADRIAN	10/15/2017	245827	10/11/2017	597.59	4748	12 oct-17
2723	2713	9 oct-17	17020523	10/6/2017	UTI GRUP SA	984.628.17	abonament	DIRDACHE VALENTIN	11/5/2017	245195	10/13/2017	984.628.17	4982	3 nov-17
2724	2712	9 oct-17	9888	10/6/2017	SERVICE CIOLOP	2,798.88	material consumate	CORNILIA DANIA	11/6/2017	246111	10/20/2017	2,798.88	4984	25 oct-17
2725	2711	9 oct-17	69925	10/5/2017	SERVICE CIOLOP	1,005.25	reparatii auto	SUCIU VASILE	11/5/2017	245670	11/5/2017	1,005.25	4983	3 nov-17
2726	2744	10 oct-17	548	10/9/2017	EURO NUCLEAR SECURITY SRL	1,032.81	reparatii	POTORAC BOGDAN	11/17/2017	245817	10/19/2017	1,032.81	5207	13 nov-17
2727	2745	10 oct-17	85720	10/9/2017	OCNR	119.00	servicii	BARA RADU	11/9/2017	245690	10/17/2017	119.00	5102	9 nov-17
2728	2746	10 oct-17	72108015613	10/5/2017	TELEKOM ROMANIA COMRA	20,912.05	abonament	PAUNESCU CARMEN	10/19/2017	245805	10/11/2017	20,912.05	4748	12 oct-17
2729	2747	10 oct-17	5386	9/26/2017	INSTITUTUL BUCURESTI ROMAN	4,970.00	curi	PETRESCU ANCA	10/9/2017	245880	10/18/2017	4,970.00	4905	20 oct-17
2730	2748	10 oct-17	1892	10/9/2017	VEOLIA APA SERVICE	50,456.00	servicii	DIRDACHE VALENTIN	11/9/2017	245880	10/18/2017	50,456.00	4845	20 oct-17
2731	2749	10 oct-17	1894	10/9/2017	VEOLIA APA SERVICE	478,400.06	abonament	DIRDACHE VALENTIN	10/24/2017	245846	10/18/2017	478,400.06	4795	20 oct-17
2732	2750	10 oct-17	17020526	10/9/2017	UTI GRUP SA	44,213.66	servicii reparatii	DIRDACHE VALENTIN	11/8/2017	245780	10/18/2017	44,213.66	5023	9 nov-17
2733	2751	10 oct-17	17020527	10/9/2017	UTI GRUP SA	6,188.01	reparatii trago	DIRDACHE VALENTIN	11/8/2017	245780	10/18/2017	6,188.01	5020	9 nov-17
2734	2752	10 oct-17	17020526	10/9/2017	UTI GRUP SA	158.68	inlocuire prize	CAREY MONICA	10/18/2017	245973	10/18/2017	158.68	5000	9 nov-17
2735	2753	10 oct-17	17020527	10/9/2017	UTI GRUP SA	12,385.85	reparatii	DIRDACHE VALENTIN	11/2/2017	245922	10/18/2017	12,385.85	5007	13 nov-17
2736	2754	10 oct-17	4000777	10/5/2017	TAROM	1,035.14	incalzare cald	CORNILIA DANIA	11/6/2017	245568	10/16/2017	1,035.14	4985	3 nov-17
2737	2755	10 oct-17	1735817	10/5/2017	ETS TELECOM	4,847.71	servicii telefonice si rezerari	DIRDACHE VALENTIN	11/4/2017	245848	10/18/2017	4,847.71	4962	3 nov-17
2738	2756	10 oct-17	12090903	9/29/2017	MED LIFE	6,386.92	medicina masti	CAREY MONICA	10/29/2017	245361	10/13/2017	6,386.92	4955	25 oct-17
2739	2757	10 oct-17	12090909	9/29/2017	MED LIFE	473.94	medicina masti	CAREY MONICA	10/29/2017	245375	10/13/2017	473.94	4955	25 oct-17
2740	2758	10 oct-17	754106911	9/30/2017	STERICULE ROMANIA	285.60	procesare descuri medicale	CAREY MONICA	10/30/2017	245342	10/13/2017	285.60	4956	25 oct-17
2741	2759	10 oct-17	754106912	9/30/2017	STERICULE ROMANIA	285.57	procesare descuri medicale	CAREY MONICA	10/30/2017	245352	10/13/2017	285.57	4956	25 oct-17
2742	2760	10 oct-17	12090905	9/29/2017	MED LIFE	104,628.00	servicii medicale	CAREY MONICA	10/29/2017	245363	10/13/2017	104,628.00	4955	25 oct-17
2743	2760	10 oct-17	46091290	10/9/2017	ROMPREST SERVICE SA	3,778.49	colectare si transport descuri	DECSI ARPAD	10/30/2017	245658	10/27/2017	3,778.49	4954	25 oct-17
2744	2761	10 oct-17	4000777	10/5/2017	TAROM	2,996.45	incalzare cald	CAREY MONICA	11/6/2017	245568	10/16/2017	2,996.45	4985	3 nov-17
2745	2762	10 oct-17	72108015610	10/5/2017	TELEKOM ROMANIA COMRA	14,693.03	abonament	PAUNESCU CARMEN	10/19/2017	245817	10/18/2017	14,693.03	4845	20 oct-17
2746	2763	10 oct-17	72108015611	10/5/2017	TELEKOM ROMANIA COMRA	18,431.71	abonament	PAUNESCU CARMEN	10/19/2017	245817	10/18/2017	18,431.71	4845	20 oct-17
2747	2764	10 oct-17	72108015612	10/5/2017	TELEKOM ROMANIA COMRA	22,324.33	abonament	PAUNESCU CARMEN	10/19/2017	245817	10/18/2017	22,324.33	4845	20 oct-17
2748	2770	11 oct-17	2510	10/10/2017	EMP TRADE	44,919.79	piasa	DIRDACHE VALENTIN	11/8/2017	245781	10/18/2017	44,919.79	5021	9 nov-17
2749	2769	11 oct-17	200710271	9/29/2017	SCURTATIA ACADEMICA DE	1,485.00	participa la medic	PETRESCU ANCA	10/9/2017	245880	10/18/2017	1,485.00	4905	20 oct-17
2750	2768	11 oct-17	11213809	9/29/2017	LA FANTASY	937.41	apa, bidone	CORNILIA DANIA	10/29/2017	245650	10/17/2017	937.41	4953	25 oct-17
2751	2769	11 oct-17	13777	9/29/2017	LA FANTASY	5,617.79	apa, bidone	CORNILIA DANIA	10/29/2017	245660	10/17/2017	5,617.79	4953	25 oct-17
2752	2766	12 oct-17	121216	10/10/2017	SERVICE CIOLOP	473.94	incalzare cald	CAREY MONICA	10/29/2017	245995	10/18/2017	473.94	5023	9 nov-17
2753	2765	12 oct-17	2509	10/10/2017	EMP TRADE	445,413.37	piasa	DIRDACHE VALENTIN	11/8/2017	245786	10/18/2017	445,413.37	5021	9 nov-17
2754	2766	12 oct-17	177	10/4/2017	HIBA CLANNO	4,548.30	servicii	TOMAR ADRIAN	11/4/2017	245453	10/16/2017	4,548.30	4966	2 nov-17
2755	2767	12 oct-17	1841475	10/10/2017	ROMANIA DE METRO	9,725.25	verificari metrologice	CAREY MONICA	11/9/2017	245995	10/18/2017	9,725.25	4955	25 oct-17
2756	2761	12 oct-17	173058	10/10/2017	AUTORITATEA AERONAUTICA	843,824.17	controlul calitatii in securitate	VONOPRO, MARCEA	11/9/2017	245665	10/17/2017	843,824.17	4970	20 oct-17
2757	2762	12 oct-17	5246	10/10/2017	ELECTRO SERVICE	15,864.70	reparatii auto	ERDUNI IMIL	11/9/2017	245665	10/17/2017	15,864.70	4786	18 oct-17
2758	2764	12 oct-17	20171118	9/13/2017	VEOLIA TELCOM	91,129	mentenanta	BERBAN AMELIA	10/13/2017	245665	10/17/2017	91,129	4970	20 oct-17
2759	2766	12 oct-17	7255662	10/11/2017	CHEQUE DESLUNER ROMANIA	39,250.00	reparatii auto	MARINA VASILICA	11/11/2017	245665	10/17/2017	39,250.00	4970	20 oct-17
2760	2765	12 oct-17	17020526	10/12/2017	UTI GRUP SA	60,624.54	intretinere si reparatii	DIRDACHE VALENTIN	11/11/2017	245665	10/17/2017	60,624.54	4970	20 oct-17
2761	2764	12 oct-17	17020527	10/12/2017	UTI GRUP SA	9,513.36	reparatii auto	CAREY MONICA	11/11/2017	245665	10/17/2017	9,513.36	4970	20 oct-17
2762	2763	12 oct-17	100170148709	10/12/2017	OCNR	4,757.33	incalzare cald	BARATIE CAMILIA SIMON	10/17/2017	245665	10/17/2017	4,757.33	4785	18 oct-17
2763	2762	12 oct-17	1395	10/10/2017	FARMACIA LABORATOR ORH	2,512.06	medicamente	CORNILIA DANIA	10/31/2017	246108	10/20/2017	2,512.06	4949	25 oct-17
2764	2761	12 oct-17	1396	10/10/2017	FARMACIA LABORATOR ORH	1,376.00	medicamente	CORNILIA DANIA	10/31/2017	246110	10/20/2017	1,376.00	4949	25 oct-17
2765	2760	12 oct-17	11467638	10/10/2017	ENEL ENERGIE MUNTENIA SA	1,951,219.84	energie electrica	STOICA TIBERIU	11/9/2017	245665	10/20/2017	1,951,219.84	5023	9 nov-17
2766	2779	12 oct-17	11467637	10/10/2017	ENEL ENERGIE MUNTENIA SA	80,969.79	energie electrica	STOICA TIBERIU	11/9/2017	245665	10/20/2017	80,969.79	5023	9 nov-17
2767	2778	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	1,062.75	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	1,062.75	5107	9 nov-17
2768	2777	12 oct-17	69948	10/9/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/9/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2769	2776	12 oct-17	69939	10/9/2017	SERVICE CIOLOP	5,775.99	reparatii auto	SUCIU VASILE	11/9/2017	246038	10/19/2017	5,775.99	5107	9 nov-17
2770	2774	12 oct-17	6168	10/11/2017	ARMASABILE INSIGHT	899.25	servicii catering	CORNILIA DANIA	10/26/2017	246037	10/19/2017	899.25	5107	9 nov-17
2771	2773	12 oct-17	47826	9/30/2017	ROMATSA	1,966.31	servicii telecomunicatii	GOIA MARIAN	11/5/2017	246037	10/26/2017	1,966.31	4979	3 nov-17
2772	2774	12 oct-17	47827	9/30/2017	ROMATSA	26,487.12	servicii telecomunicatii	PAUNESCU CARMEN	11/5/2017	246037	10/26/2017	26,487.12	4979	3 nov-17
2773	2775	12 oct-17	47828	9/30/2017	ROMATSA	4,904.85	servicii telecomunicatii	GOIA MARIAN	11/5/2017	246037	10/26/2017	4,904.85	4979	3 nov-17
2774	2776	12 oct-17	47829	9/30/2017	ROMATSA	20,429.35	servicii tehnice	PAUNESCU CARMEN	11/5/2017	246037	10/26/2017	20,429.35	4979	3 nov-17
2775	2777	12 oct-17	47830	9/30/2017	ROMATSA	3,617.59	abonament	PAUNESCU CARMEN	11/5/2017	246037	10/26/2017	3,617.59	4979	3 nov-17
2776	2771	12 oct-17	6461593300	10/1/2017	UPC ROMANIA	394.13	abonament	DARLA VASILE	10/31/2017	246037	10/26/2017	394.13	5115	26 oct-17
2777	2772	12 oct-17	7104127	10/6/2017	CHEQUE DESLUNER ROMANIA	355,618.96	incalzare cald	MARINA VASILICA	10/6/2017	246037	10/26/2017	355,618.96	4979	3 nov-17
2778	2770	12 oct-17	17020526	10/12/2017	UTI GRUP SA	60,624.54	reparatii auto	DIRDACHE VALENTIN	11/11/2017	246037	10/26/2017	60,624.54	4979	3 nov-17
2779	2769	12 oct-17	20018939	10/13/2017	SERVICE AUTO SERUS	468.39	reparatii auto	SUCIU VASILE	11/20/2017	246037	10/26/2017	468.39	5116	26 oct-17
2780	2769	12 oct-17	20018932	10/13/2017	SERVICE AUTO SERUS	1,837.42	reparatii auto	SUCIU VASILE	11/20/2017	246037	10/26/2017	1,837.42	5116	26 oct-17
2781	2769	12 oct-17	20018932	10/13/2017	SERVICE AUTO SERUS	2,426.43	reparatii auto	SUCIU VASILE	11/20/2017	246037	10/26/2017	2,426.43	5116	26 oct-17
2782	2769	12 oct-17	171773	10/12/2017	MEDONAPAT	152.32	servicii spalare	CORNILIA DANIA	11/12/2017	246122	10/20/2017	152.32	4919	23 oct-17
2783	2762	16 oct-17	30091	10/12/2017	DETAMED SRL	787.78	produse igienice	CORNILIA DANIA	11/12/2017	246122	10/20/2017	787.78	4919	23 oct-17
2784	2761	16 oct-17	48409	9/29/2017	ROPECO BUCURESTI SRL	437.44	abonament	POTORAC BOGDAN	10/26/2017	246122	10/20/2017	437.44	4919	23 oct-17
2785	2764	16 oct-17	94205	9/29/2017	ROPECO BUCURESTI SRL	39,126.14	capacitate	DARLA VASILE	10/29/2017	246122	10/20/2017	39,126.14	4905	20 oct-17
2786	2765	16 oct-17	17110065	9/30/2017	ANETA CATERING	566.80	produse catering	MURAT ALINA	10/30/2017	246034	10/26/2017	566.80	4922	27 oct-17
2787</														

2899	2881	25 oct -17	54	10/24/2017	PIANA TRANSPORT SA	3,880.53	servicii consultanta	POTIRAC BOSDAN	11/24/2017	21,885.93			
2900	2880	25 oct -17	713448	10/19/2017	PO RO IMPORT EXPORT	484.21	servicii desinstalare	CORNILIA DAMA	11/28/2017	247603	462.11	5398	13 nov -17
2901	2879	25 oct -17	900184	10/20/2017	LARA FARM ERA	1,447.48	medicamente	CORNILIA DAMA	11/22/2017		1,447.48		
2902	2878	25 oct -17	105492	10/23/2017	ION BROTICHA	530.50	toner	CORNILIA DAMA	11/23/2017		538.50		
2903	2877	25 oct -17	74938	10/17/2017	BUENOS PLUS	381.31213	pinza auto	CORNILIA DAMA	11/17/2017	247922	338.1221	5393	13 nov -17
2904	2875	26 oct -17	109923	10/19/2017	SMART CONTROL	3,946.41	servicii masurare satisfactia	IONESCU GHORGHE	11/22/2017		3,946.41		
2905	2886	26 oct -17	170323	10/20/2017	AGRONIC STEFANESTI	26,628.98	tractor tractor	SUCIU VASILE	11/20/2017	247118	26,628.98	5219	14 nov -17
2906	2887	26 oct -17	58438	10/13/2017	STAC-SAC INVOCE	8,701.98	servicii	CRISTIANU MIHAI	11/13/2017		8,701.98		
2907	2888	26 oct -17	37330	10/15/2017	UNIVERSAL AUTO CIP	773.50	electrica	CORNILIA DAMA	11/24/2017	247598	773.50	5231	22 nov -17
2908	2899	26 oct -17	119472	10/24/2017	SPINTEUS 2000	7,497.00	genti	CORNILIA DAMA	11/23/2017		7,497.00		
2909	2900	26 oct -17	111834	10/27/2017	RESONA ALM	416.50	service	TOMAI ARIAN	10/27/2017	248053	416.50	5096	9 nov -17
2910	2901	26 oct -17	5111	10/26/2017	ROSTAL IMEX	4,142.26	consumabile	CORNILIA DAMA	11/26/2017	247597	4,142.26	5249	22 nov -17
2911	2903	26 oct -17	4222	10/26/2017	PRO BRANDS DISTRIBUTION	2,128.77	calta	CORNILIA DAMA	11/25/2017	248720	2,128.77	5334	13 nov -17
2912	2904	27 oct -17	202023	10/23/2017	ECOSYSTEM CONSTRUCT	4,624.31	service	FERNULU IMIL	11/22/2017		4,624.31		
2913	2905	27 oct -17	2141	10/25/2017	NICOLAE	8,314.53	sare neobdata	CORNILIA DAMA	11/25/2017	247604	8,314.53	5256	22 nov -17
2914	2906	27 oct -17	715	10/23/2017	MC DUFFY RM VALCEA	6,212.45	minuta apa calda	ARANDU DAMI	11/23/2017		6,212.45		
2915	2907	27 oct -17	2	10/17/2017	LUCIA LEANDRU	700.00	prezentare conferinta/ora	STATI ANA MARIA	11/27/2017	248196	700.00	5094	9 nov -17
2916	2908	27 oct -17	10542670	10/25/2017	RAIA	979.98	apa canal	TOMAI ARIAN	11/29/2017	247500	979.98	4972	22 nov -17
2917	2909	27 oct -17	2493536	10/26/2017	LUCIA SAC ROMANIA	1,892.47	inclin	FERNULU IMIL	11/22/2017	248058	1,892.47	5264	22 nov -17
2918	2910	27 oct -17	7037	10/23/2017	MONEY	999.60	baner	CORNILIA DAMA	10/29/2017	247605	999.60	5013	
2919	2911	27 oct -17	3935	10/12/2017	PRO BRANDS DISTRIBUTION	668.22	calta	CORNILIA DAMA	11/11/2017	248719	668.22	5344	13 nov -17
2920	2912	30 oct -17	755355	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	247436	2,709.25	5260	22 nov -17
2921	2913	30 oct -17	755354	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	247435	2,709.25	5259	22 nov -17
2922	2914	30 oct -17	755353	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	247434	2,709.25	5258	22 nov -17
2923	2915	30 oct -17	755352	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	247433	2,709.25	5257	22 nov -17
2924	2916	30 oct -17	755351	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	247432	2,709.25	5256	22 nov -17
2925	2917	30 oct -17	755350	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	247431	2,709.25	5255	22 nov -17
2926	2918	30 oct -17	755349	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	247430	2,709.25	5254	22 nov -17
2927	2919	30 oct -17	6411	10/25/2017	ONIX COMFORT	8,061.06	scutitor auto	CORNILIA DAMA	11/24/2017		8,061.06		
2928	2920	30 oct -17	6201	10/27/2017	ANSAMBLE INFILIGHT	650.00	servicii catering	MURAT ALINA	10/29/2017	248193	650.00	5101	9 nov -17
2929	2921	30 oct -17	12703	10/25/2017	TECHNOLOGIES	8,786.61	servicii catering	SACU VASILE	11/23/2017	248088	8,786.61	5255	22 nov -17
2930	2922	30 oct -17	6187	10/25/2017	ANSAMBLE INFILIGHT	654.00	servicii catering	MURAT ALINA	10/30/2017		654.00		
2931	2924	30 oct -17	1873	10/24/2017	INOX CONSULTING	26,537.00	toner	CORNILIA DAMA	11/23/2017	248630	26,537.00	5257	22 nov -17
2932	2925	30 oct -17	3886878	10/25/2017	EMPIRE	8,206.21	dispozitiv inginerie	SCURTANU GHORGHE	11/22/2017	247628	8,206.21	5076	
2933	2926	31 oct -17	854130	10/16/2017	ENEL ENERGIE SA	167.20	energie electrica	TOMAI ARIAN	10/26/2017	247932	167.20	5015	7 nov -17
2934	2929	31 oct -17	11898	10/27/2017	REGIONAL AIR SUPPORT	280.00	bagajeta luminosa	CORNILIA DAMA	11/26/2017	247562	280.00	5248	22 nov -17
2935	2928	31 oct -17	12703	10/25/2017	SCALIA VINA INSURANCE	17,469.79	cur securitate	CORNILIA DAMA	11/22/2017	247621	17,469.79	5206	
2936	2927	31 oct -17	86621	10/23/2017	ONCR	3,211.00	servicii	CORNILIA DAMA	11/30/2017	247644	3,211.00	5244	23 nov -17
2937	2928	31 oct -17	813	10/25/2017	STA INFORMATION NETWORK	102,186.75	servicii	CRISTIANU MIHAI	11/25/2017	248148	102,186.75	5254	22 nov -17
2938	2929	31 oct -17	15067	10/25/2017	THIME AUTO	5,013.48	materiala constructii	CORNILIA DAMA	11/22/2017	247623	5,013.48	5217	24 nov -17
2939	2931	1 nov -17	20160419021	11/1/2017	MAC DONALD HUNTERY	12,410.00	SAC system support and mail	FLOREA VALERIU	11/2/2017	248020	12,410.00	70	27 nov -17
2940	2932	1 nov -17	508	10/31/2017	CHUR SON	3,113.28	proforma rogata	SUCIU VASILE	11/27/2017		3,113.28	5022	8 nov -17
2941	2933	1 nov -17	107234	10/31/2017	STATI ANA MARIA	16,398.00	bilet de avion	TOMAI ARIAN	10/27/2017	247604	16,398.00	5008	
2942	2934	1 nov -17	804149	10/27/2017	SPAC CRT	9,847.85	supraveghere 2	IONESCU GHORGHE	11/27/2017	248020	9,847.85	5267	23 nov -17
2943	2935	1 nov -17	834	10/25/2017	STA INFORMATION NETWORK	45,920.65	servicii	CRISTIANU MIHAI	11/25/2017	248139	45,920.65	5242	22 nov -17
2944	2936	1 nov -17	833	10/25/2017	SCALIA VINA INSURANCE	17,469.79	servicii	CRISTIANU MIHAI	11/25/2017	248140	17,469.79	47,660.79	
2945	2937	1 nov -17	395	10/31/2017	ONNAGS VINA INSURANCE	19,930.65	polita de asigurare	SCURTANU GHORGHE	11/30/2017	247939	19,930.65	5016	7 nov -17
2946	2938	1 nov -17	1919	10/31/2017	CHOMAN AND CO SYSTEMS SE	23,134.85	polita de asigurare	SCURTANU GHORGHE	11/30/2017	247937	23,134.85	5017	7 nov -17
2947	2940	1 nov -17	12184	10/30/2017	SCALIA SUPERIORA DE AUT	18,742.40	mentenanta	TOMAI ARIAN	11/6/2017	247624	18,742.40	5124	23 nov -17
2948	2941	1 nov -17	1850	10/26/2017	COMPLEX	2,494.00	microsoft windows	CORNILIA DAMA	11/25/2017	248008	2,494.00	5253	22 nov -17
2949	2942	1 nov -17	178	10/26/2017	SETIME INTEGRATE PENTRU	2,424.00	servicii service	FERNULU IMIL	11/28/2017	247607	2,424.00	5303	
2950	2943	1 nov -17	58339	11/2/2017	DE DISTRIBUTIE MUNTENIA	74.38	tarif emisie cenzile	COCIAS DUMITRU MARI	11/2/2017	247574	74.38	5007	3 nov -17
2951	2944	2 nov -17	58338	11/2/2017	DE DISTRIBUTIE MUNTENIA	74.38	tarif emisie cenzile	COCIAS DUMITRU MARI	11/2/2017	247573	74.38	5006	
2952	2945	2 nov -17	58337	10/31/2017	DE DISTRIBUTIE MUNTENIA	113.05	tarif emisie cenzile	COCIAS DUMITRU MARI	11/4/2017	247572	113.05	5007	
2953	2946	2 nov -17	58341	10/31/2017	DE DISTRIBUTIE MUNTENIA	113.05	tarif emisie cenzile	COCIAS DUMITRU MARI	11/4/2017	247571	113.05	5007	
2954	2947	2 nov -17	58340	11/2/2017	DE DISTRIBUTIE MUNTENIA	113.05	tarif emisie cenzile	COCIAS DUMITRU MARI	11/4/2017	247570	113.05	5007	
2955	2948	2 nov -17	217	11/2/2017	EMF TRADE	203,850.22	absolutant	ORDACHE VALENTIN	11/2/2017	248023	203,850.22	5313	24 nov -17
2956	2949	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2957	2948	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2958	2947	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2959	2948	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2960	2949	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2961	2950	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2962	2951	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2963	2952	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2964	2953	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2965	2954	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2966	2955	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2967	2956	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2968	2957	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2969	2958	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2970	2959	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2971	2960	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2972	2961	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2973	2962	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2974	2963	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2975	2964	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2976	2965	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2977	2966	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020	8,940.80	5314	24 nov -17
2978	2967	2 nov -17	2538	11/1/2017	EMF TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	248020</			

3122	3200	21.nov.-17	70235	11/20/2017	SERVICES CICLOP	870.55		reparatii auto	SUCIU VASILE	12/20/2017		870.55	
3123	3201	21.nov.-17	70236	11/20/2017	SERVICES CICLOP	2,546.09		reparatii auto	SUCIU VASILE	12/20/2017		2,546.09	
3124	3202	21.nov.-17	60993	11/13/2017	STA SCRL		9581.09	servicii	MHAIACHE FLORIN	12/13/2017		0.00	
3125	3203	21.nov.-17	1479	11/17/2017	AGENDA DE POLITIE AL JON	800.00		carte antrou	PETRESCU ANCA	12/17/2017	250195	800.00	5413 28.nov.-17
3126	3204	21.nov.-17	70209	11/16/2017	ADRIANUS SRL	130.766.26		transport	SUCIU VASILE	12/16/2017	250196	130.766.26	5006 7.nov.-17
3127	3205	21.nov.-17	11734871	11/20/2017	BASA DE APROVIONARE SI E	5.287.11		produse	DANA CORNELIA	12/20/2017		5.287.11	
3128	3206	21.nov.-17	12038	11/17/2017	LIVROM	5,211.31		produse	DANA CORNELIA	12/17/2017		5,211.31	
3129	3207	21.nov.-17	7451	11/20/2017	BUSINESS PLUS	1,512,643.88		remorcher	SUCIU VASILE	12/20/2017	250799	1,512,643.88	5498 6.nov.-17
3130	3208	21.nov.-17	7801	11/20/2017	ROMVEST	1,925.42		PRODUSE	DANA CORNELIA	12/20/2017		1,925.42	
3131	3209	21.nov.-17	48533713	11/17/2017	ICK & ADS SRL	863.84		cablu tv	TOMA ADRIAN	11/19/2017	250804	863.84	5457 4.nov.-17
3132	3210	21.nov.-17	13893	11/17/2017	ROSMAR SRL	397.62		destroctant	DANA CORNELIA	12/16/2017	250824	397.62	5188 7.nov.-17
3133	3211	21.nov.-17	2221	11/20/2017	HIGH LEVEL TRADE	357.00		produse	DANA CORNELIA	12/20/2017		357.00	
3134	3212	21.nov.-17	9487	11/20/2017	SEMO ADVERTISING	924.49		stampile	DANA CORNELIA	11/24/2017	250898	924.49	5458 4.nov.-17
3135	3213	21.nov.-17	141	10/31/2017	TANOM	2,688.40		PERMISE AUTO	VASILICA MARINA	11/30/2017	250916	2,688.40	5402 27.nov.-17
3136	3214	21.nov.-17	120170149257	11/1/2017	CRDO CONSTRUCT	4,603.87		inchiriere container	PATRICIA PAUL	11/30/2017	250182	4,603.87	5406 27.nov.-17
3137	3220	22.nov.-17	624	11/1/2017	EURO NUCLEAR SECURITY SR	103,512.80		Gabietine	ROTARIU SOHIN	12/12/2017	250909	103,512.80	5488 6.nov.-17
3138	3229	22.nov.-17	7653	11/1/2017	EURO NUCLEAR SECURITY SR	244,243.35		abonament	ROTARIU SOHIN	12/12/2017	250903	244,243.35	5487 6.nov.-17
3139	3242	23.nov.-17	1320	11/15/2017	CHEQUE DESIGNER ROMANIA	4,360.35	PROFORMA	vouchere vacanta	VASILICA MARINA	11/23/2017		4,360.35	5309 23.nov.-17
3140	3243	23.nov.-17	7242	11/22/2017	UNIVERSITATEA BABES BOLH	2,020.00					ANULAT	2,020.00	
3141	3240	23.nov.-17	7252	11/21/2017	BUSINESS PLUS	26,584.48		calze	LIE SERBAN	11/30/2017	250845	29,584.48	5122 7.nov.-17
3142	3239	23.nov.-17	7453	11/21/2017	BUSINESS PLUS	11,336.12		calze	LIE SERBAN	11/30/2017		11,336.12	
3143	3238	23.nov.-17	90370344	11/21/2017	FINANCIO MECAS	12,140.10		materialie	POTORAC BOGDAN	10/10/2016		12,140.10	
3144	3237	23.nov.-17	2058	11/22/2017	BO HYGIENE	1,436.10		materialie	CORNILIA DANA	12/23/2017		1,436.10	
3145	3236	23.nov.-17	1230	11/13/2017	BEI ICHIM	250.00		onorariu	PODEA BOGDAN	12/13/2017	250399	250.00	5434 29.nov.-17
3146	3235	23.nov.-17	4999	11/24/2017	LORIANA IMPORT EXPORT	5,512.68		incalzire central	POTORAC BOGDAN	12/12/2017	250934	5,512.68	5423 7.nov.-17
3147	3234	23.nov.-17	3616	11/22/2017	MR TELECOM LTD SRL	15,368.77		gaze schimb	ORDACHE VALENTIN	12/21/2017		15,368.77	
3148	3233	23.nov.-17	85093	11/20/2017	FLUX COMPUTERS	1,169.77		materialie	CORNILIA DANA	12/20/2017		1,169.77	
3149	3232	23.nov.-17	20720309	11/20/2017	ATSA INDUSTRY	104,428.74		corsete Prita	POTORAC BOGDAN	12/20/2017		104,428.74	
3150	3243	24.nov.-17	862	11/22/2017	ROMARK STRATEGY SRL	969.79		materialie	CORNILIA DANA	12/24/2017		969.79	
3151	3244	24.nov.-17	105446162	11/22/2017	RAIA	348.03		abonament	TOMA ADRIAN	12/27/2017	250353	348.03	5435 29.nov.-17
3152	3245	24.nov.-17	178496	11/22/2017	ACTORITATIA AERONAUTICA	101,512.54		ACTORITATIA AERONAUTICA	CAPOTA RUXANDRA	11/24/2017	250352	101,512.54	5477 5.nov.-17
3153	3246	24.nov.-17	174897	11/22/2017	ACTORITATIA AERONAUTICA	96,942.46		comerțuri si certificate	CAPOTA RUXANDRA	11/27/2017	250326	96,942.46	5477 5.nov.-17
3154	3247	24.nov.-17	176319	11/22/2017	ACTORITATIA AERONAUTICA	2,215.83		comerțuri si certificate	CAPOTA RUXANDRA	12/27/2017	250333	2,215.83	5477 5.nov.-17
3155	3248	24.nov.-17	176320	11/22/2017	ACTORITATIA AERONAUTICA	111,181.39		ACTORITATIA AERONAUTICA	CORNILIA DANA	12/22/2017		111,181.39	
3156	3249	24.nov.-17	18993	11/22/2017	SPHOSIP	1,997.77		materialie	CORNILIA DANA	12/22/2017		1,997.77	
3157	3250	24.nov.-17	20173888	11/22/2017	VORREIF	1,295.00		materialie	CORNILIA DANA	12/22/2017		1,295.00	
3158	3251	24.nov.-17	811	11/12/2017	EURO NUCLEAR SECURITY SRL	11,244.07		gaze	ORDACHE VALENTIN	11/28/2017	250370	11,244.07	5436 29.nov.-17
3159	3254	24.nov.-17	171400082	11/22/2017	ONATA CATERING	214.00		consumabile restaurant	ONICESCU GHEORGHE	12/22/2017		214.00	
3160	3260	24.nov.-17	8571	11/22/2017	ONIX CONFORT	5,127.00		materialie	CORNILIA DANA	12/21/2017		5,127.00	
3161	3258	24.nov.-17	1727499	11/23/2017	EUROBUS TRAVEL PLUS	1,389.10		litol auto	250842	12/6/2017	250842	1,389.10	5324 7.nov.-17
3162	3262	24.nov.-17	12621	11/10/2017	SCOLIA SUPERMARA DE AJU	24,740.75		curt	PETRESCU ANCA	11/13/2017	250148	24,740.75	5431 29.nov.-17
3163	3253	24.nov.-17	12633	11/16/2017	SCOLIA SUPERMARA DE AJU	27,505.76		curt	PETRESCU ANCA	11/16/2017	250149	27,505.76	5431 29.nov.-17
3164	3254	24.nov.-17	12635	11/22/2017	SCOLIA SUPERMARA DE AJU	801.35		LIE paza retractor	250188	12/16/2017	250188	801.35	5498 6.nov.-17
3165	3255	24.nov.-17	20019513	11/22/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/22/2017		2,085.64	
3166	3256	24.nov.-17	61174	11/15/2017	STA SCRL	407.50	USD	servicii	DARLA VASILE	12/15/2017		407.50	
3167	3257	24.nov.-17	12587	10/12/2017	WARRANT	1,256.69		activitate carnoanost bachel	STARI ANA MARIA	12/21/2017		1,256.69	
3168	3261	24.nov.-17	7255751	11/15/2017	CHEQUE DESIGNER ROMANIA	4,360.35		vouchere vacanta	VASILICA MARINA	11/23/2017	241415	4,360.35	5309 23.nov.-17
3169	3263	27.nov.-17	40	11/17/2017	MINOREV	957.95		materialie	250621	12/5/2017	250621	957.95	5109 7.nov.-17
3170	3264	27.nov.-17	2018835	11/23/2017	FINANCIO MECAS	2,989.10		materialie	CORNILIA DANA	12/23/2017		2,989.10	
3171	3265	27.nov.-17	11700746	11/24/2017	PARCOM	23,770.25		materialie	CORNILIA DANA	12/24/2017		23,770.25	
3172	3266	27.nov.-17	1705922	11/23/2017	FINANC ROMANIA	1,146.97		materialie	CORNILIA DANA	12/26/2017		1,146.97	
3173	3267	27.nov.-17	107162	11/23/2017	BIOBIOCTA	1,307.67		materialie	CORNILIA DANA	12/27/2017		1,307.67	
3174	3268	27.nov.-17	2819	11/24/2017	UNIVERSITATEA BABES BOLH	2,400.00		Taxi curs	PETRESCU ANCA	12/24/2017	250140	2,400.00	5465 4.nov.-17
3175	3269	27.nov.-17	113509	11/23/2017	CAMER SPORT	1,462.92		materialie	CORNILIA DANA	12/25/2017		1,462.92	
3176	3270	27.nov.-17	13489	11/20/2017	COMINGAS VIENNA INSURANCE	251,787.00		materialie	POTORAC BOGDAN	12/20/2017	250788	251,787.00	5419 7.nov.-17
3177	3271	27.nov.-17	13378	11/15/2017	COMINGAS VIENNA INSURANCE	205,326.00		polita RCA	SUCIU VASILE	11/15/2017		205,326.00	
3178	3272	27.nov.-17	100205	11/23/2017	SERVICE CICLOP	1,681.11		Reparatii auto	SUCIU VASILE	12/23/2017		1,681.11	
3179	3273	27.nov.-17	70244	11/23/2017	SERVICE CICLOP	1,681.11		Reparatii auto	SUCIU VASILE	12/23/2017		1,681.11	
3180	3274	27.nov.-17	702035	11/23/2017	SERVICE CICLOP	1,371.50		Reparatii auto	SUCIU VASILE	12/23/2017		1,371.50	
3181	3275	27.nov.-17	702036	11/23/2017	SERVICE CICLOP	1,206.20		Reparatii auto	SUCIU VASILE	12/23/2017		1,206.20	
3182	3276	27.nov.-17	13057	11/23/2017	SERVICE CICLOP	854.67		Reparatii auto	SUCIU VASILE	12/23/2017		854.67	
3183	3277	27.nov.-17	702038	11/23/2017	SERVICE CICLOP	488.70		Reparatii auto	SUCIU VASILE	12/23/2017		488.70	
3184	3278	27.nov.-17	702039	11/23/2017	SERVICE CICLOP	1,610.12		Reparatii auto	SUCIU VASILE	12/23/2017		1,610.12	
3185	3279	27.nov.-17	65138	11/22/2017	VICTORIA EUROPLUT SERVICE	54.88		reparatii auto	LIE SERBAN	11/22/2017		54.88	
3186	3280	27.nov.-17	79132	11/16/2017	TRINCOARS CORP SRL	1,844.50		membranta	STARI ANA MARIA	12/26/2017		1,844.50	
3187	3281	27.nov.-17	20003928	11/23/2017	SERVICE AUTO SERUS	2,085.64		Reparatii auto	SUCIU VASILE	12/23/2017		2,085.64	
3188	3282	27.nov.-17	20019510	11/23/2017	SERVICE AUTO SERUS	2,085.64		Reparatii auto	SUCIU VASILE	12/23/2017		2,085.64	
3189	3283	27.nov.-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,129.73		Reparatii auto	SUCIU VASILE	12/23/2017		2,129.73	
3190	3284	27.nov.-17	20039872	11/23/2017	SERVICE AUTO SERUS	1,681.11		Reparatii auto	SUCIU VASILE	12/23/2017		1,681.11	
3191	3285	27.nov.-17	32623	11/24/2017	BURSA ROMANIA DE MARFURI	535.50		litol incalzire	250874	12/5/2017	250874	535.50	5493 6.nov.-17
3192	3286	27.nov.-17	8444	11/22/2017	STRATEGIC DISTRIBUTION CP	519.26		materialie	CORNILIA DANA	11/22/2017		519.26	
3193	3287	27.nov.-17	20039858	11/24/2017	SERVICE AUTO SERUS	2,071.00		Reparatii auto	SUCIU VASILE	12/24/2017		2,071.00	
3194	3303	28.nov.-17	173871	11/27/2017	ROMANIA TRAVEL PLUS	972.00		casare Voluntop	VOINOPOL MARCEA	12/4/2017	250843	972.00	5324 7.nov.-17
3195	3302	28.nov.-17	900218	11/15/2017	LARA FARM SRL	4,150.69		materialie	CORNILIA DANA	12/15/2017		4,150.69	
3196	3301	28.nov.-17	12587	11/23/2017	EUROBUS TRAVEL PLUS	1,389.10		anotati auto	MARIANA AMALIA	12/21/2017		1,389.10	
3197	3300	28.nov.-17	8166	11/27/2017	CHEQUE DESIGNER ROMANIA	1,763.14		licente carduri	MARIANA AMALIA	12/27/2017		1,763.14	
3198	3299	28.nov.-17	7250004	11/27/2017	CHEQUE DESIGNER ROMANIA	1,763.12		licente crepa	MARIANA AMALIA	12/27/2017	250531	1,763.12	5481 5.nov.-17
3199	3298	28.nov.-17	20039858	11/27/2017	SERVICE CICLOP	4,311.84		reparatii auto	SUCIU VASILE	12/27/2017		4,311.84	
3200	3297	28.nov.-17	702084	11/27/2017	SERVICE CICLOP	1,382.86		reparatii auto	SUCIU VASILE	12/27/2017		1,382.86	
3201	3296	28.nov.-17	702083	11/27/2017	SERVICE CICLOP	2,844.44		reparatii auto	SUCIU VASILE	12/27/2017		2,844.44	
3202	3295	28.nov.-17	6167	11/28/2017	COMINGAS INSIGHT	450.00		servi catering	MARIANA AMALIA	12/27/2017	250797	450.00	5320 7.nov.-17
3203	3294	28.nov.-17	12603	11/24/2017	SCOLIA SUPERMARA DE AJU	2,764.83		curt	PETRESCU ANCA	11/29/2017	250587	2,764.83	5495 6.nov.-17
3204	3292	28.nov.-17											

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