

COMPANIA NATIONALA AEROPORTUR BUCURESTI SA
SERVICIIA TRACZONIE

REGISTRUL OPERATORILOR GENERATOARE DE OBLIGATI DE PLATA 2017

NO. CRT.	REGISTRATURA	NUMAR	DATA	TERMINZOR	FACTURA	VALOARE	INSTRUC	NATURA CHELTUIELII	NUME SI PRENUME	PERIOADA	TERMINZ SCADENT	PREZENT	DEPUSARE	NUMAR	DATA	VALOARE	CHIMON DE PLATA	NUMAR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	4.4.4.4.17	41507	12/01/2017	OSCAR	720.00	720.00	ANEC	interne	OSCAR RUDOLPH	1/01/2017	2017	1/01/2017		720.00	472	2017	472	2017
2	2	4.4.4.4.17	946042	12/01/2017	INT NARCIS SRL	9,000.00	ANEC	produse	MIU LUMINITA	1/01/2017	20147	1/01/2017		9,000.00	275	27.04.17		275
3	4.4.4.4.17	9108	12/01/2017	CRISTAL TECHNOLOGIES SA	4,903.20	4,903.20	ANEC	produse	MIU LUMINITA	1/01/2017	200713	1/01/2017		4,903.20	177	26.04.17		177
4	4	4.4.4.4.17	239023002625	12/01/2017	ROMPNET SERVICE SA	169,771.76	ANEC	servicii intermediare servicii de RADU ZARA	200941	1/01/2017	200941	1/01/2017		169,771.76	221	16.04.17		221
5	4.4.4.4.17	239023002624	12/01/2017	ROMPNET SERVICE SA	828,372.00	828,372.00	ANEC	servicii intermediare servicii de RADU ZARA	200942	1/01/2017	200942	1/01/2017		828,372.00	221	16.04.17		221
6	4.4.4.4.17	239023002612	12/01/2017	ROMPNET SERVICE SA	202,808.13	202,808.13	ANEC	servicii intermediare servicii de RADU ZARA	200943	1/01/2017	200943	1/01/2017		202,808.13	221	16.04.17		221
7	4.4.4.4.17	239023002608	12/01/2017	ROMPNET SERVICE SA	164,817.54	164,817.54	ANEC	servicii transport bagaje	200947	1/01/2017	200947	1/01/2017		164,817.54	221	16.04.17		221
8	4.4.4.4.17	239023002607	12/01/2017	ROMPNET SERVICE SA	1,139,453.95	1,139,453.95	ANEC	servicii carterie	200945	1/01/2017	200945	1/01/2017		1,139,453.95	221	16.04.17		221
9	4.4.4.4.17	26232	12/01/2017	DELTAERO SRL	936.00	936.00	ANEC	produse	MIU LUMINITA	1/01/2017	200951	1/01/2017		936.00	283	27.04.17		283
10	4.4.4.4.17	741313	12/01/2017	VALMIR SERVICE SA	16,880.16	16,880.16	ANEC	produse	MIU LUMINITA	1/01/2017	200720	1/01/2017		16,880.16	62	12.04.17		62
11	4.4.4.4.17	26338358	12/01/2017	FARMACIA ACADENIA	2,433.08	2,433.08	ANEC	produse	MIU LUMINITA	1/01/2017	200979	1/01/2017		2,433.08	284	20.04.17		284
12	4.4.4.4.17	00327	12/01/2017	UNIVERSAL AUTO CP SRL	2,386.00	2,386.00	ANEC	produse	MIU LUMINITA	1/01/2017	200346	1/01/2017		2,386.00	214	27.04.17		214
13	4.4.4.4.17	134757	12/01/2017	TIPOGRAFIA REAL SA	1,173.81	1,173.81	ANEC	produse	MIU LUMINITA	1/01/2017	200449	1/01/2017		1,173.81	249	20.04.17		249
14	4.4.4.4.17	20022329	12/01/2017	MAIA TELECOM	3,110.95	3,110.95	ANEC	servicii mentenanta	200725	1/01/2017	200725	1/01/2017		3,110.95	255	20.04.17		255
15	4.4.4.4.17	00022389	12/01/2017	RAFINARIA STEIUA ROMANIA	41,062.32	41,062.32	ANEC	combustibil	TOMAS ADRIAN	1/01/2017	200724	1/01/2017		41,062.32	280	20.04.17		280
16	4.4.4.4.17	00022388	12/01/2017	RAFINARIA STEIUA ROMANIA	2,135.00	2,135.00	ANEC	combustibil	PETRESCU ANCA	1/01/2017				2,135.00				
17	4.4.4.4.17	5000975	12/01/2017	OK SERVICE CORPORATION	20,175.60	20,175.60	ANEC	servicii	PETRESCU ANCA	1/01/2017				20,175.60				
18	4.4.4.4.17	5000974	12/01/2017	OK SERVICE CORPORATION	20,175.60	20,175.60	ANEC	servicii	PETRESCU ANCA	1/01/2017				20,175.60				
19	4.4.4.4.17	5000973	12/01/2017	HAPES MASTER AVIATION SRL	26,151.56	26,151.56	ANEC	servicii evaluare	SCOTTESSA LUCIANO	1/01/2017	230454	1/01/2017		26,151.56	280	27.04.17		280
20	4.4.4.4.17	100999351	12/01/2017	APA NOVA BUCURESTI SA	44,646.94	44,646.94	ANEC	servicii	ROSCA	1/01/2017	200425	12/01/2016		44,646.94	5736	22.04.17		5736
21	4.4.4.4.17	5097	12/01/2017	BEST ELECTRO SRL	2,604.28	2,604.28	ANEC	servicii	MIU LUMINITA	1/01/2017	200717	1/01/2017		2,604.28	278	27.04.17		278
22	4.4.4.4.17	4384	1/01/2017	ROMPNET SECURITY SRL	557,923.52	557,923.52	ANEC	servicii paza	VALERIU FLORINA	1/01/2017	200905	1/01/2017		557,923.52	322	16.04.17		322
23	4.4.4.4.17	2249	1/01/2017	EMP TRADE SRL	3,204.84	3,204.84	ANEC	produse	VALERIU FLORINA	1/01/2017	200925	1/01/2017		3,204.84	353	15.04.17		353
24	4.4.4.4.17	2248	1/01/2017	EMP TRADE SRL	8,829.20	8,829.20	ANEC	granite	VALERIU FLORINA	1/01/2017	212051	1/01/2017		8,829.20	172	26.04.17		172
25	4.4.4.4.17	2247	1/01/2017	EMP TRADE SRL	49,889.70	49,889.70	ANEC	servicii intermediare	VALERIU FLORINA	1/01/2017	212116	1/01/2017		49,889.70	171	26.04.17		171
26	4.4.4.4.17	2247	1/01/2017	EMP TRADE SRL	201,305.70	201,305.70	ANEC	servicii intermediare	VALERIU FLORINA	1/01/2017	212075	1/01/2017		201,305.70	171	26.04.17		171
27	4.4.4.4.17	13294	1/01/2017	OMATA CATERING	508,782.08	508,782.08	ANEC	servicii	WARMER CRISTINA	1/01/2017	210489	1/01/2017		508,782.08	296	30.04.17		296
28	4.4.4.4.17	13295	1/01/2017	OMATA CATERING	11,388.11	11,388.11	ANEC	servicii	WARMER CRISTINA	1/01/2017	210487	1/01/2017		11,388.11	296	30.04.17		296
29	4.4.4.4.17	20475	1/01/2017	APUS LUNCA	57,933.57	57,933.57	ANEC	servicii	BALANESCU EUSTATIU	1/01/2017	210813	1/01/2017		57,933.57	398	26.04.17		398
30	4.4.4.4.17	42496	1/01/2017	OSCAR	720.00	720.00	ANEC	interne	OSCAR RUDOLPH	1/01/2017	200751	1/01/2017		720.00	4474	20.04.17		4474
31	4.4.4.4.17	505	1/01/2017	EURO NUCLEAR SECURITY SERVICES	11,949.50	11,949.50	ANEC	granite	FLORINA VALERIU	1/01/2017	210257	1/01/2017		11,949.50	629	15.04.17		629
32	4.4.4.4.17	505	1/01/2017	EURO NUCLEAR SECURITY SERVICES	272,448.65	272,448.65	ANEC	lucrar de intretinere e-camion	FLORINA VALERIU	1/01/2017	210257	1/01/2017		272,448.65	629	15.04.17		629
33	4.4.4.4.17	05	1/01/2017	CABINET ASOCIATA MINERALIA VINAY	20,874.55	20,874.55	ANEC	analize de laborator	PRESTELARA RAOUL	1/01/2017	210671	1/01/2017		20,874.55	227	17.04.17		227
34	4.4.4.4.17	10528	12/01/2017	OMNIAKIA VIRNA INSURANCE ROMANIA	47,772.90	47,772.90	ANEC	polita scut	GAGIU VALERIE	1/01/2017	200904	1/01/2017		47,772.90	480	8.04.17		480
35	4.4.4.4.17	10528	12/01/2017	OMNIAKIA VIRNA INSURANCE ROMANIA	1,596.28	1,596.28	ANEC	polita scut	GAGIU VALERIE	1/01/2017	200904	1/01/2017		1,596.28	480	8.04.17		480
36	35	4.4.4.4.17	69901	1/01/2017	EMP DRIVE SYSTEM SRL	2,130.10	2,130.10	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			2,130.10				
37	36	4.4.4.4.17	69901	1/01/2017	EMP DRIVE SYSTEM SRL	2,130.10	2,130.10	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			2,130.10				
38	37	4.4.4.4.17	1279	12/01/2017	SISTEME INTEGRATE PENTRU SUTRI DE URGENȚA SUI SRL	2,034.10	2,034.10	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			2,034.10				
39	38	4.4.4.4.17	1279	12/01/2017	SISTEME INTEGRATE PENTRU SUTRI DE URGENȚA SUI SRL	2,034.10	2,034.10	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			2,034.10				
40	39	4.4.4.4.17	400040	12/01/2017	OSCAR	4,903.20	4,903.20	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			4,903.20				
41	40	4.4.4.4.17	239023002609	12/01/2017	ROMPNET SERVICE SA	8,713.73	8,713.73	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			8,713.73				
42	41	4.4.4.4.17	239023002610	12/01/2017	ROMPNET SERVICE SA	122,107.87	122,107.87	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			122,107.87				
43	42	4.4.4.4.17	620151662	12/01/2017	POLARIS M HOLDING LTD POB	3,051.73	3,051.73	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			3,051.73				
44	43	4.4.4.4.17	5000688	12/01/2017	ROMPNET SERVICE SA	513,601.48	513,601.48	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			513,601.48				
45	44	4.4.4.4.17	20082221011	12/01/2017	NATIONAL HUNTER LTD	12,410.00	12,410.00	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			12,410.00				
46	45	4.4.4.4.17	170200004	12/01/2017	UTI GROUP SA	260,673.77	260,673.77	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			260,673.77				
47	46	4.4.4.4.17	201212201	12/01/2017	NATIONAL HUNTER LTD	12,410.00	12,410.00	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			12,410.00				
48	47	4.4.4.4.17	170200004	12/01/2017	UTI GROUP SA	260,673.77	260,673.77	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			260,673.77				
49	48	4.4.4.4.17	18360560	12/01/2017	SELECT EPIDERMIC GROUP SRL	46,779.76	46,779.76	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			46,779.76				
50	49	4.4.4.4.17	18360560	12/01/2017	SELECT EPIDERMIC GROUP SRL	46,779.76	46,779.76	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			46,779.76				
51	50	4.4.4.4.17	18360560	12/01/2017	SELECT EPIDERMIC GROUP SRL	46,779.76	46,779.76	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			46,779.76				
52	51	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
53	52	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
54	53	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
55	54	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
56	55	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
57	56	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
58	57	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
59	58	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
60	59	4.4.4.4.17	2040	1/01/2017	CABINET INDIVIDUAL AC POP	7,526.16	7,526.16	ANEC	servicii	ROMPNET SECURITY SRL	1/01/2017			7,526.16				
61	60	4.4.4.4.17	00084	12/01/2017	ROMPNET SERVICE SA	3,276.00	3,276.00	ANEC	produse	ROMPNET SECURITY SRL	1/01/2017			3,276.00				
62	61	4.4.4.4.17	00084	12/01/2017	ROMPNET SERVICE SA	3,276.00	3,276.00	ANEC	produse	ROMPNET SECURITY SRL	1/01/2017			3,276.00				
63	62	4.4.4.4.17																

183	189	25-Jan-17	18030408004	1/26/2017	DATE INTERNATIONAL	5,399.94	ANPC	material	MCCU LUMENITA	2/19/2017	5,399.94	688	15-Jan-17
184	190	25-Jan-17	18030408080	1/26/2017	DATE INTERNATIONAL	879.99	ANPC	material	MCCU LUMENITA	2/19/2017	879.99	688	15-Jan-17
185	191	25-Jan-17	18030408079	1/26/2017	DATE INTERNATIONAL	303.45	ANPC	material	MCCU LUMENITA	2/19/2017	303.45	688	15-Jan-17
186	192	25-Jan-17	1710031	1/26/2017	1710031	18,666.82	ANPC	material	ROTORU SCORN	2/19/2017	18,666.82	780	27-Jan-17
187	193	25-Jan-17	1343810	1/26/2017	OCAR DOWNSTREAM	98,127.64	ANPC	combinat	MCCU LUMENITA	2/17/2017	98,127.64	642	15-Jan-17
188	194	25-Jan-17	1343815	1/26/2017	OCAR DOWNSTREAM	41,176.15	ANPC	combinat	MCCU LUMENITA	2/19/2017	41,176.15	640	15-Jan-17
189	195	25-Jan-17	2010600776	1/26/2017	GLOBAL TECH	2,977.38	ANPC	material	MCCU LUMENITA	2/16/2017	2,977.38	665	15-Jan-17
190	197	25-Jan-17	4800274	1/26/2017	ADMINISTRATIVE NATIONAL APPEL ROMANIE	6,012.38	ANPC	participare seminar	PETRESCU ANCA	22/02/2017	6,012.38	1911	5-Mar-17
191	198	25-Jan-17	21902127001	1/26/2017	OK SERVICE CORPORATION	10,687.50	ANPC	abonament	PETRESCU ANCA	1/20/2017	10,687.50	2	2-Feb-17
192	200	25-Jan-17	170003002	1/26/2017	TELECOM ROMANIA MOBILE COMMUNICATIONS	19,207.20	ANPC	abonament	ROTORU SCORN	2/19/2017	19,207.20	780	27-Jan-17
193	201	25-Jan-17	170003004	1/26/2017	DATE INTERNATIONAL	28,051.49	ANPC	abonament	ROTORU SCORN	2/19/2017	28,051.49	780	27-Jan-17
194	204	25-Jan-17	170130	1/26/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,605.79	ABIAV	supraveghere aeroport	ROTORU SCORN	2/19/2017	1,605.79	395	26-Feb-17
195	206	25-Jan-17	1200	1/26/2017	MB TELECOM LTD SRL	1,530.32	ANPC	piece	ROTORU SCORN	2/19/2017	1,530.32	780	27-Jan-17
196	205	25-Jan-17	170130	1/26/2017	MB TELECOM LTD SRL	6,422.14	ANPC	material preaport	ROTORU SCORN	2/19/2017	6,422.14	395	26-Feb-17
197	207	25-Jan-17	170130	1/26/2017	ADRIANA NAVE	1,018.80	ANPC	material	MCCU LUMENITA	2/19/2017	1,018.80	680	16-Jan-17
198	203	25-Jan-17	38979	1/26/2017	STA-SC GLOBAL	8,119.64	ANPC	serv RUBS	DANEA VALSIE	2/16/2017	8,119.64	8	16-Jan-17
199	208	25-Jan-17	1714	1/26/2017	TATTEL THEATRE&LUX METROPOLIS	2,452.00	ANPC	elate spectacol	TANASIU SONIA	2/16/2017	2,452.00	97	27-Jan-17
200	208	25-Jan-17	5429	1/26/2017	BEST ELECTRO SRL	1,271.91	ANPC	material	MCCU LUMENITA	2/24/2017	1,271.91	738	20-Feb-17
201	209	25-Jan-17	1601378	1/26/2017	PARTNER	7,118.81	ANPC	material	MCCU LUMENITA	2/24/2017	7,118.81	739	20-Feb-17
202	210	25-Jan-17	16999200504	1/26/2017	DATE INTERNATIONAL	1,749.39	ANPC	material	MCCU LUMENITA	2/17/2017	1,749.39	686	15-Jan-17
203	211	25-Jan-17	12230	1/26/2017	EMACH DISTRIBUTION	3,957.94	ANPC	material	MCCU LUMENITA	2/24/2017	3,957.94	730	20-Feb-17
204	212	25-Jan-17	16030422007	1/26/2017	DATE INTERNATIONAL	1,121.65	ANPC	material	MCCU LUMENITA	2/19/2017	1,121.65	686	15-Jan-17
205	213	25-Jan-17	16130041394	1/26/2017	DATE INTERNATIONAL	7,759.92	ANPC	material	MCCU LUMENITA	2/24/2017	7,759.92	686	15-Jan-17
206	214	25-Jan-17	1603594	1/26/2017	EVOLUTION POST SYSTEMS	4,398.61	ANPC	material	MCCU LUMENITA	2/19/2017	4,398.61	686	15-Jan-17
207	215	25-Jan-17	1700001	1/26/2017	TEHCEN EDUCARE INFRASTRUCTURA	82,092.98	ANPC	incalzire, transport cald	LIE SERBAN	2/29/2017	82,092.98	738	20-Feb-17
208	216	25-Jan-17	170000206	1/26/2017	UTI GRUP SA	2,377.46	ANPC	incalzire gazei cald	ROTORU SCORN	2/22/2017	2,377.46	738	20-Feb-17
209	218	25-Jan-17	128	1/26/2017	GLOBAL PRINT BOX SRL	1,664.36	ANPC	material	MCCU LUMENITA	2/29/2017	1,664.36	725	20-Feb-17
210	218	25-Jan-17	13008888	1/26/2017	REINVESTROSTRA	2,040.00	ANPC	portal constatare	BLAI MIRIELLA	1/30/2017	2,040.00		
211	219	25-Jan-17	1480	1/26/2017	WOMANT INDUSTRIES	642.60	ANPC	contract	TOMA ADRIAN	2/16/2017	642.60	653	16-Jan-17
212	220	25-Jan-17	53019	1/26/2017	CHIMOFAR PRODCOM	1,499.40	ANPC	material	MCCU LUMENITA	2/24/2017	1,499.40	743	21-Feb-17
213	221	25-Jan-17	17000094	1/26/2017	CHIMOFAR TRADING	1,588.25	ANPC	material	MCCU LUMENITA	2/19/2017	1,588.25	481	8-Jan-17
214	222	25-Jan-17	170016	1/26/2017	ERONOMICS	4,999.00	ANPC	material	MCCU LUMENITA	2/17/2017	4,999.00	482	8-Jan-17
215	223	25-Jan-17	170016	1/26/2017	ERONOMICS	4,999.00	ANPC	material	MCCU LUMENITA	2/19/2017	4,999.00	715	20-Feb-17
216	224	25-Jan-17	20170005	1/26/2017	MEDIMARKET	338,725.17	ANPC	material	MCCU LUMENITA	2/24/2017	338,725.17	713	20-Feb-17
217	225	25-Jan-17	20170006	1/26/2017	MEDIMARKET	339,517.75	ANPC	material	MCCU LUMENITA	2/24/2017	339,517.75	713	20-Feb-17
218	226	25-Jan-17	1700001	1/26/2017	MB TELECOM LTD SRL	4,564.76	ANPC	material tehnica	ROTORU SCORN	2/17/2017	4,564.76	739	20-Feb-17
219	227	25-Jan-17	90002	1/26/2017	MEDIA SA	1,446.62	ANPC	internet	DANEA VALSIE	2/2/2017	1,446.62	488	8-Jan-17
220	228	25-Jan-17	485	1/26/2017	GLORINTE COM	11,627.01	ANPC	material	MCCU LUMENITA	2/19/2017	11,627.01	740	21-Feb-17
221	229	25-Jan-17	1600	1/26/2017	CHESNA AND CO SISTEM DE TELECOMUNICATII	1,827.63	ANPC	mentenanta	TOMA ADRIAN	2/24/2017	1,827.63	13401241	21-Mar-17
222	230	25-Jan-17	160464	1/26/2017	CHESNA AND CO SISTEM DE TELECOMUNICATII	397.15	ANPC	mentenanta	PETRESCU ANCA	2/19/2017	397.15	682	15-Jan-17
223	231	25-Jan-17	17000465	1/26/2017	APA NOVA BUCURESTI SA	38,175.23	ANPC	abonament	ROTORU SCORN	2/19/2017	38,175.23	477	8-Jan-17
224	232	25-Jan-17	17000465	1/26/2017	APA NOVA BUCURESTI SA	6,076.20	ANPC	servi de fiscal	BLAI MIRIELLA	2/19/2017	6,076.20	477	8-Jan-17
225	233	25-Jan-17	213736	1/26/2017	ENEL ENERGIE MUNTENIA	11.22	ANPC	material	ROTORU SCORN	2/19/2017	11.22	380	2-Feb-17
226	234	25-Jan-17	188049	1/26/2017	ENEL ENERGIE MUNTENIA		ANPC	stampa	ROTORU SCORN	2/19/2017	8.11		
227	235	25-Jan-17	1300281	1/26/2017	OCAR, PRINT BOX	1,117.00	ANPC	material	TANASIU SONIA	2/16/2017	1,117.00	1138	13-Mar-17
228	236	25-Jan-17	1700002	1/26/2017	TEHCEN EDUCARE INFRASTRUCTURA	61,155.52	ABIAV	incalzire, transport cald	BARBOTE SIMONA	2/29/2017	61,155.52	719	20-Feb-17
229	237	25-Jan-17	1346043	1/26/2017	OCAR DOWNSTREAM	143,485.32	ANPC	material	ROTORU SCORN	2/19/2017	143,485.32	719	20-Feb-17
230	238	25-Jan-17	8709	1/26/2017	SEKO ADVERTISING	566.36	ANPC	material	MCCU LUMENITA	2/21/2017	566.36	474	8-Jan-17
231	239	25-Jan-17	1700001	1/26/2017	SEKO ADVERTISING	1,999.20	ANPC	material	MCCU LUMENITA	2/19/2017	1,999.20	719	20-Feb-17
232	240	25-Jan-17	661194940	1/26/2017	AIRPORTS COUNCIL INTERNATIONAL	6,200.00	ANPC	costatate	PETRESCU ANCA	2/19/2017	6,200.00	7	10-Jan-17
233	241	25-Jan-17	6818	1/26/2017	TEHCEN EDUCARE INFRASTRUCTURA	1,114.46	ANPC	reportat auto	GAGIU VALSIE	2/16/2017	1,114.46	721	20-Feb-17
234	242	25-Jan-17	68195	1/26/2017	SERVICE COLOP	1,640.68	ANPC	reportat auto	GAGIU VALSIE	2/29/2017	1,640.68	721	20-Feb-17
235	243	25-Jan-17	170000088	1/26/2017	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	1,125.98	ANPC	reportat auto	GAGIU VALSIE	2/29/2017	1,125.98		
236	244	25-Jan-17	121480	1/26/2017	DRUGS CONNECT	1,099.15	ANPC	reportat auto	MCCU LUMENITA	2/19/2017	1,099.15	643	16-Jan-17
237	245	25-Jan-17	100532495	1/26/2017	RAA	263.33	ANPC	Mediament	TOMA ADRIAN	2/11/2017	263.33	443	5-Jan-17
238	246	25-Jan-17	1700001	1/26/2017	PROFESSIONAL GAZETTE PRESS	61.00	ANPC	material	SCOTARIANU CRISTOACHE	2/19/2017	61.00		
239	247	25-Jan-17	10000003734	1/26/2017	ROMPESERV SERVICE SA	1,249.00	ANPC	prestat serv	BALANESCU EUSTACHIU	2/28/2017	1,249.00	757	21-Feb-17
240	248	25-Jan-17	10000003735	1/26/2017	ROMPESERV SERVICE SA	2,170.12	ANPC	prestat serv	BALANESCU EUSTACHIU	2/19/2017	2,170.12	757	21-Feb-17
241	249	25-Jan-17	10000003736	1/26/2017	ROMPESERV SERVICE SA	2,969.79	ANPC	prestat serv	BALANESCU EUSTACHIU	2/19/2017	2,969.79	757	21-Feb-17
242	250	25-Jan-17	170130	1/26/2017	BIO HYSENE	1,624.35	ANPC	material	MCCU LUMENITA	2/28/2017	1,624.35	762	21-Feb-17
243	251	25-Jan-17	16017830	1/26/2017	SONET	4,564.76	ANPC	material	MCCU LUMENITA	2/17/2017	4,564.76	739	20-Feb-17
244	252	25-Jan-17	1613000436	1/26/2017	DATE INTERNATIONAL	4,399.99	ANPC	material	MCCU LUMENITA	2/2/2017	4,399.99	686	15-Jan-17
245	253	25-Jan-17	1700001	1/26/2017	PRIME SYSTEMS	1,117.00	ANPC	material	MCCU LUMENITA	2/19/2017	1,117.00	686	15-Jan-17
246	254	25-Jan-17	26	1/26/2017	SURVEY TOOL SOLUTIONS	1,844.50	ANPC	material	MCCU LUMENITA	2/24/2017	1,844.50	1845	5-Mar-17
247	255	25-Jan-17	132488	1/26/2017	SILVADAM	1,261.48	ANPC	material	ROTORU SCORN	2/19/2017	1,261.48	838	27-Feb-17
248	256	25-Jan-17	5447	1/26/2017	ROMACHIA PROTECT	355,286.40	ANPC	material	MCCU LUMENITA	2/19/2017	355,286.40		
249	257	25-Jan-17	1700001	1/26/2017	ROMACHIA PROTECT	914,776.00	ANPC	material	MCCU LUMENITA	2/19/2017	914,776.00		
250	258	25-Jan-17	23902107002	1/26/2017	ROMPESERV SERVICE SA	166,974.14	ANPC	prestat serv	ZANEA RADU	2/29/2017	166,974.14	671	15-Jan-17
251	259	25-Jan-17	23902107001	1/26/2017	ROMPESERV SERVICE SA	854,722.00	ANPC	prestat serv	ZANEA RADU	2/19/2017	854,722.00	671	15-Jan-17
252	260	25-Jan-17	23902107001	1/26/2017	ROMPESERV SERVICE SA	599,668.79	ANPC	prestat serv	ZANEA RADU	2/19/2017	599,668.79	671	15-Jan-17
253	261	25-Jan-17	23902107001	1/26/2017	ROMPESERV SERVICE SA	159,794.08	ANPC	prestat serv	ZANEA RADU	2/29/2017	159,794.08	671	15-Jan-17
254	262	25-Jan-17	23902107001	1/26/2017	ROMPESERV SERVICE SA	1,594,724.61	ANPC	prestat serv	ZANEA RADU	2/19/2017	1,594,724.61	671	15-Jan-17
255	263	25-Jan-17	170130	1/26/2017	RAMPLAS AVO PRODUCTION	4,191.14	ANPC	material	MCCU LUMENITA	2/28/2017	4,191.14	842	28-Feb-17
256	264	25-Jan-17	170130	1/26/2017	RAMPLAS AVO PRODUCTION	2,362.88	ANPC	material	PRESTELTAIA JORDANA	2/19/2017	2,362.88	842	28-Feb-17
257	265	25-Jan-17	20170007	1/26/2017	MAIA TELECOM	1,058.11	ANPC	prestat serv	DANEA VALSIE	2/19/2017	1,058.11	842	28-Feb-17
258	266	25-Jan-17	1700001	1/26/2017	MAIA TELECOM	1,058.11	ANPC	prestat serv	DANEA VALSIE	2/19/2017	1,058.11	842	28-Feb-17
259	267	25-Jan-17	170000088	1/26/2017	MAIA TELECOM	1,058.11	ANPC	prestat serv	DANEA VALSIE	2/19/2017	1,058.11	842	28-Feb-17
260	268	25-Jan-17	170000088	1/26/2017	MAIA TELECOM	1,058.11	ANPC	prestat serv	DANEA VALSIE	2/19/2017	1,058.11	842	28-Feb-17
261	269	25-Jan-17	170000088	1/26/2017	MAIA TELECOM	1,058.11	ANPC	prestat serv	DANEA VALSIE	2/19/2017	1,058.11	842	28-Feb-17
262	270	25-Jan-17	170000088	1/26/2017	MAIA TELECOM	1,058.11	ANPC	prestat serv	DANEA VALSIE	2/19/2017	1,058.11	842	28-Feb-17
263	271	25-Jan-17	170000088	1/26/2017	MAIA TELECOM	1,058.11	ANPC	prestat serv	DANEA VALSIE	2/19/2017	1,		

372	588	8.646-37	7945	2/6/2017	SIA IMPEX	89.30	AMPC	activitate medicale	MGCU LUMINITA	16/02/2017	24/02/2017	89.30	891	6-mar-17
373	589	8.646-37	7945	2/6/2017	SIA IMPEX	142.80	AMPC	ingineri opti	MGCU LUMINITA	16/02/2017	24/02/2017	142.80	891	6-mar-17
374	590	8.646-37	829	2/6/2017	HOP PRODOM	1.049.58	AMPC	auto	MGCU LUMINITA	16/02/2017	24/02/2017	1.049.58	711	26-mar-17
375	591	8.646-37	74660	2/6/2017	VALAM SERVICE	4.932.14	AMPC	vala hartie	MGCU LUMINITA	16/02/2017	24/02/2017	4.932.14	711	26-mar-17
376	592	8.646-37	74669	2/6/2017	VALAM SERVICE	16.857.47	AMPC	vala hartie	MGCU LUMINITA	2/02/2017	2/02/2017	19.837.47	739	23-mar-17
377	593	8.646-37	6	2/6/2017	TRANSPOREX 2003	64.039.82	AMPC	vala hartie	MGCU LUMINITA	16/02/2017	24/02/2017	116.088.57	711	26-mar-17
378	594	8.646-37	62	1/5/2017	INC-OTCI SA MA VALCEA	1.899.38	AMPC	analiza apa plovala	MGCU LUMINITA	2/06/2017	2/06/2017	5.899.38	753	23-mar-17
379	595	8.646-37	5457	2/6/2017	ROMANIA PROTECT	116.619.29	AMPC	fluid degreare	MGCU LUMINITA	1/6/2017	2/06/2017	118.619.29	873	3-mar-17
380	596	8.646-37	20124	1/6/2017	ROMANIA PROTECT	761.980.00	AMPC	lichid degreare	MGCU LUMINITA	1/06/2017	2/06/2017	763.980.00	831	26-mar-17
381	598	8.646-37	20125	1/6/2017	ROMANIA PROTECT	152.796.00	AMPC	lichid degreare	MGCU LUMINITA	1/06/2017	2/06/2017	152.796.00	831	26-mar-17
382	591	8.646-37	3124	2/6/2017	TOP IT SERVICE	1.860.00	AMPC	service	MGCU LUMINITA	2/02/2017	2/02/2017	9.800.00	1097	16-mar-17
383	585	8.646-37	1700027	2/6/2017	CHROMAX TRADING	2.142.00	AMPC	gelati top	MGCU LUMINITA	2/04/2017	2/04/2017	2.142.00	735	23-mar-17
384	586	8.646-37	98783	2/6/2017	SECONIA AJM	4020.00	AMPC	service	MGCU LUMINITA	1/02/2017	1/02/2017	4.020.00	1097	16-mar-17
385	599	8.646-37	170102238877	2/6/2017	TELEKOM ROMANIA MOBILE COMMUNICATIONS	1.545.77	AMPC	telefon fix	PAUNESCU CARMEN	4/01/2017	2/01/2017	1.545.77	1369	6-mar-17
386	417	16.446-37	16430.31	2/6/2017	NR	1430.31	AMPC	modem profesional	POIPA FLORIAN	1/01/2017	2/01/2017	1430.31	939	6-mar-17
387	402	16.446-37	1550	2/6/2017	VELUX APA SERVICE	7.923.75	AMPC	perforati	STOICA TIBERIU	2/04/2017	2/04/2017	7.923.75	71	23-mar-17
388	395	16.446-37	22162	2/6/2017	NR	427.35	AMPC	service	MGCU LUMINITA	2/06/2017	2/06/2017	427.35	91	23-mar-17
389	415	16.446-37	85347	2/6/2017	EVENTUM GROUP	27.281.05	AMPC	reclutari	MGCU LUMINITA	18/02/2017	27.281.05	892	6-mar-17	
390	411	16.446-37	126	3/1/2017	DAVIDEY CURT	5.075.33	AMPC	produse sanitare	MGCU LUMINITA	3/01/2017	2/01/2017	5.075.33	1127	25-mar-17
391	407	16.446-37	201582	2/6/2017	MORIMATS	355.90	AMPC	trusa infuzii	MGCU LUMINITA	1/09/2017	1/09/2017	355.90	90	23-mar-17
392	408	16.446-37	20201	2/6/2017	DELTAEMO	2.201.50	AMPC	trusa, electri	MGCU LUMINITA	14/02/2017	14/02/2017	2.201.50	870	23-mar-17
393	409	16.446-37	20203	2/6/2017	DELTAEMO	713.52	AMPC	service	MGCU LUMINITA	14/02/2017	14/02/2017	713.52	870	23-mar-17
394	406	16.446-37	314	2/6/2017	UNIVERSAL AUTO CSP SRL	1.961.60	AMPC	gume	MGCU LUMINITA	3/01/2017	1/01/2017	1.961.60	1125	25-mar-17
395	405	16.446-37	17000506	2/6/2017	CHROMAX TRADING	2.155.18	AMPC	fluid degreare	MGCU LUMINITA	1/06/2017	2/06/2017	2.155.18	740	23-mar-17
396	397	16.446-37	59504	2/6/2017	WETA PRODOM	1.474.80	AMPC	lichid	MGCU LUMINITA	18/02/2017	2/04/2017	3.474.80	1175	3-mar-17
397	398	16.446-37	1051244512	2/6/2017	CNO CONSTRUCT	4.266.95	AMPC	reclutari contractari	BARBOTE SIMONA	2/04/2017	2/04/2017	4.266.95	829	26-mar-17
398	399	16.446-37	92341	2/6/2017	MEGA SA	1.054.68	AMPC	interact	MINIPLAZEC FLORIN	1/04/2017	2/02/2017	1.054.68	1130	26-mar-17
399	399	16.446-37	242124	2/6/2017	INS GROUP	691.19	AMPC	internet	MGCU LUMINITA	2/02/2017	2/02/2017	691.19	741	23-mar-17
400	400	16.446-37	246433	2/6/2017	INS GROUP	691.85	AMPC	internet	MGCU LUMINITA	1/02/2017	2/02/2017	691.85	741	23-mar-17
401	401	16.446-37	238844	12/7/2016	INS GROUP	691.85	AMPC	internet	MGCU LUMINITA	12/12/2016	2/02/2017	691.72	123	23-mar-17
402	403	16.446-37	1050594	2/6/2017	SCOTIARIA ROMANIA PETRAUT AUGUSTINA CALISTO	288.00	AMPC	service	MGCU LUMINITA	16/01/2017	16/01/2017	288.00	1145	25-mar-17
403	404	16.446-37	10505495	1/07/2017	RAA	26.33	AMPC	apa canal	TOMIA ADRIAN	2/01/2017	2/01/2017	26.33	133	23-mar-17
404	410	16.446-37	861	2/7/2017	SMART CHOICE	1.979.87	AMPC	activitate servicii	CRISTIAN GHIDRONE	1/07/2017	3/07/2017	3.979.87	1099	20-mar-17
405	416	16.446-37	105050	2/7/2017	OK SERVICE CORPORATION	2.159.00	AMPC	luna seminar	PETRESCU ANCA	2/06/2017	2/06/2017	2.159.00	870	23-mar-17
406	418	16.446-37	105065	2/7/2017	AUTOFORTATA AERONAUTICA CALIA ROMANIA	1.071.14	AMPC	auto	POTIRNIC BOGDAN	2/06/2017	2/06/2017	1.071.14	1111	13-mar-17
407	419	16.446-37	14827	2/6/2017	CORPUS EXPOS	1.388.00	AMPC	vala	MGCU LUMINITA	1/04/2017	1/04/2017	1.388.00	871	23-mar-17
408	420	16.446-37	1232	2/6/2017	AUTODOM SERVICE	1.238.00	AMPC	lichid	MGCU LUMINITA	3/01/2017	2/01/2017	1.238.00	1130	26-mar-17
409	421	16.446-37	2016040505	2/6/2017	MAC DONALD HANREY	1.933.00	AMPC	service	MGCU LUMINITA	1/02/2017	1/02/2017	1.933.00	713	23-mar-17
410	422	16.446-37	16130004314	2/6/2017	DATE INTERNATIONAL	339.96	AMPC	accident telefonic	MGCU LUMINITA	3/04/2017	2/04/2017	339.96	716	24-mar-17
411	423	16.446-37	111550318	2/6/2017	HARTMAN ROMANIA	1.912.48	AMPC	reclutari	MGCU LUMINITA	1/09/2017	1/09/2017	1.912.48	1147	25-mar-17
412	424	16.446-37	9897	2/6/2017	SIMELCO	1.618.00	AMPC	consumabile medicale	MGCU LUMINITA	3/04/2017	2/04/2017	2.618.00	1146	25-mar-17
413	425	16.446-37	14879	2/6/2017	ROMANIA PROTECT	1.479.80	AMPC	fluid degreare	MGCU LUMINITA	1/01/2017	2/01/2017	1.479.80	870	23-mar-17
414	426	16.446-37	5471	2/6/2017	ROMANIA PROTECT	118.048.00	AMPC	fluid degreare	MGCU LUMINITA	3/02/2017	1/06/2017	118.048.00	907	8-mar-17
415	427	16.446-37	5464	2/7/2017	ROMANIA PROTECT	14.756.00	AMPC	fluid degreare	MGCU LUMINITA	1/07/2017	1/06/2017	14.756.00	907	8-mar-17
416	428	16.446-37	14863	2/6/2017	ROMANIA PROTECT	101.292.00	AMPC	fluid degreare	MGCU LUMINITA	1/06/2017	1/06/2017	101.292.00	907	8-mar-17
417	429	16.446-37	1481	2/6/2017	ROMANIA PROTECT	118.238.40	AMPC	fluid degreare	MGCU LUMINITA	3/01/2017	1/06/2017	118.238.40	907	8-mar-17
418	430	16.446-37	11745878	2/6/2017	SALE DE ARZANAMENT SI DE SERVICII A INDUSTRIEI	406.48	AMPC	gume	MGCU LUMINITA	1/06/2017	1/06/2017	406.48	1130	26-mar-17
419	431	16.446-37	43702	1/6/2017	ROMANIA	1.098.02	AMPC	GOVA MARIAN	MGCU LUMINITA	1/07/2017	2/01/2017	1.098.02	878	3-mar-17
420	432	16.446-37	105051	2/6/2017	ROMANIA	1.105.13	AMPC	GOVA MARIAN	MGCU LUMINITA	1/07/2017	2/01/2017	1.105.13	878	3-mar-17
421	433	16.446-37	43708	1/6/2017	ROMANIA	1.099.81	AMPC	service telefonic	PAUNESCU CARMEN	1/07/2017	2/02/2017	1.099.81	878	3-mar-17
422	434	16.446-37	10505122	2/6/2017	ROMANIA	20.710.22	AMPC	service telefonic	PAUNESCU CARMEN	2/02/2017	2/02/2017	20.710.22	878	3-mar-17
423	434	16.446-37	17032620403	2/6/2017	TELEKOM ROMANIA COMMUNICATIONS	1.26.94	AMPC	service telefonic	TOMIA ADRIAN	2/06/2017	2/06/2017	1.26.94	754	23-mar-17
424	436	16.446-37	1170331	2/6/2017	MODCAR	52.94	AMPC	reparatii auto	GAGIU VALERIE	3/01/2017	2/01/2017	52.94	1050	25-mar-17
425	437	16.446-37	395	2/6/2017	OMNIASS	167.375.75	AMPC	activitate de servicii	SCOTARIU GHIDRONE	1/07/2017	2/07/2017	167.375.75	1131	26-mar-17
426	438	16.446-37	596	2/6/2017	OMNIASS	22.876.58	AMPC	activitate de servicii	SCOTARIU GHIDRONE	2/06/2017	2/06/2017	22.876.58	756	23-mar-17
427	439	16.446-37	75402479	1/6/2017	STREVOICIA ROMANIA	228.48	AMPC	deserv	CAREY MARCEL	2/06/2017	2/06/2017	228.48	756	23-mar-17
428	440	16.446-37	26511	2/6/2017	STREVOICIA ROMANIA	228.48	AMPC	deserv	CAREY MARCEL	2/06/2017	2/06/2017	228.48	756	23-mar-17
429	446	16.446-37	75402479	1/6/2017	STREVOICIA ROMANIA	228.48	AMPC	deserv	CAREY MARCEL	2/06/2017	2/06/2017	228.48	756	23-mar-17
430	447	16.446-37	26511	2/6/2017	STREVOICIA ROMANIA	228.48	AMPC	deserv	CAREY MARCEL	2/06/2017	2/06/2017	228.48	756	23-mar-17
431	440	16.446-37	10931	2/6/2017	VIDAEO EURO 3	4.514.05	AMPC	produse curatenie	MGCU LUMINITA	3/05/2017	2/01/2017	4.414.40	1130	26-mar-17
432	441	16.446-37	170200634	3/1/2017	TOP IT SERVICE	2.064.80	AMPC	reclutari	RODARIU SORIN	3/01/2017	2/01/2017	2.064.80	1131	26-mar-17
433	442	16.446-37	8238	2/6/2017	TOP IT SERVICE	396.87	AMPC	service	MGCU LUMINITA	1/08/2017	1/08/2017	396.87	870	23-mar-17
434	443	16.446-37	723	2/6/2017	SYS INFORMATION NETWORKING COMPUTING	562.634.74	AMPC	service	CRISTIAN MIHAI	1/01/2017	2/02/2017	562.634.74	823	27-mar-17
435	444	16.446-37	111550318	2/6/2017	MAC DONALD HANREY	1.933.00	AMPC	service	MGCU LUMINITA	1/02/2017	1/02/2017	1.933.00	713	23-mar-17
436	447	16.446-37	111550318	2/6/2017	HARTMAN ROMANIA	1.912.48	AMPC	reclutari	MGCU LUMINITA	1/09/2017	1/09/2017	1.912.48	1147	25-mar-17
437	448	16.446-37	9897	2/6/2017	SIMELCO	1.618.00	AMPC	consumabile medicale	MGCU LUMINITA	3/04/2017	2/04/2017	2.618.00	1146	25-mar-17
438	449	16.446-37	14879	2/6/2017	ROMANIA PROTECT	1.479.80	AMPC	fluid degreare	MGCU LUMINITA	1/01/2017	2/01/2017	1.479.80	870	23-mar-17
439	450	16.446-37	5471	2/6/2017	ROMANIA PROTECT	118.048.00	AMPC	fluid degreare	MGCU LUMINITA	3/02/2017	1/06/2017	118.048.00	907	8-mar-17
440	451	16.446-37	5464	2/7/2017	ROMANIA PROTECT	14.756.00	AMPC	fluid degreare	MGCU LUMINITA	1/07/2017	1/06/2017	14.756.00	907	8-mar-17
441	452	16.446-37	14863	2/6/2017	ROMANIA PROTECT	101.292.00	AMPC	fluid degreare	MGCU LUMINITA	1/06/2017	1/06/2017	101.292.00	907	8-mar-17
442	453	16.446-37	1481	2/6/2017	ROMANIA PROTECT	118.238.40	AMPC	fluid degreare	MGCU LUMINITA	3/01/2017	1/06/2017	118.238.40	907	8-mar-17
443	454	16.446-37	11745878	2/6/2017	SALE DE ARZANAMENT SI DE SERVICII A INDUSTRIEI	406.48	AMPC	gume	MGCU LUMINITA	1/06/2017	1/06/2017	406.48	1130	26-mar-17
444	455	16.446-37	43702	1/6/2017	ROMANIA	1.098.02	AMPC	GOVA MARIAN	MGCU LUMINITA	1/07/2017	2/01/2017	1.098.02	878	3-mar-17
445	456	16.446-37	105051	2/6/2017	ROMANIA	1.105.13	AMPC	GOVA MARIAN						

562	171	2-nov-17	574	31/03/2017	EURO NUCLEAR SECURITY SERVICES	264,533.81	AMPC	NOTARIU SOFON	41/03/2017	283893	3/27/2017	264,533.81	1489	5-nov-17
563	174	2-nov-17	100389	31/03/2017	GLOBAL PRINT BOW	555.46	AMPC	ingw calabu	1/02/2017	217201	3/27/2017	555.46	133	23-nov-17
564	175	2-nov-17	1227	2/04/2017	PRO PRINT	107.10	AMPC	domne	3/08/2017	216644	1/09/2017	107.10	1214	23-nov-17
565	176	2-nov-17	11705117	2/05/2017	AMERICA	461,541.48	AMPC	GAGIU VALERIE	1/02/2017	216457	3/02/2017	74,008.17	112	30-nov-17
566	177	2-nov-17	68080	2/27/2017	SERVICE CLOP	2,818.20	AMPC	GAGIU VALERIE	3/27/2017	216355	3/27/2017	2,818.20	1236	23-nov-17
567	178	2-nov-17	6125551	2/04/2017	ALTEX ROMANIA	1,101.54	AMPC	NOTARIU SOFON	1/02/2017	216090	1/02/2017	200,006.61	1133	23-nov-17
568	179	2-nov-17	2204	3/1/2017	EMR TRADE SRL	208,192.00	AMPC	abonement	4/1/2017	216394	2/27/2017	201,193.02	1242	23-nov-17
569	180	2-nov-17	2295	3/1/2017	EMR TRADE SRL	8,766.29	AMPC	gratuit	4/1/2017	216395	3/27/2017	8,766.40	1344	23-nov-17
570	181	2-nov-17	2293	3/1/2017	EMR TRADE SRL	49,613.94	AMPC	abonement	4/1/2017	216337	3/27/2017	49,613.94	1344	23-nov-17
571	182	2-nov-17	3340	3/1/2017	MB TELECOM LTD SRL	241,831.80	AMPC	abonement	4/1/2017	216396	3/27/2017	241,831.80	1349	23-nov-17
572	183	2-nov-17	3341	3/1/2017	MB TELECOM LTD SRL	19,346.54	AMPC	abonement	3/1/2017	216397	3/27/2017	19,346.54	1349	23-nov-17
573	184	2-nov-17	3342	3/1/2017	MB TELECOM LTD SRL	52,555.53	AMPC	abonement	4/1/2017	216394	3/28/2017	52,555.53	1305	23-nov-17
574	186	2-nov-17	480	3/1/2017	ANTONELLA & SOLUTII ROMANIA	461,541.48	AMPC	serviciu intermediu si reparati	3/12/2017	216274	3/04/2017	460,544.48	1127	30-nov-17
575	188	2-nov-17	238021004	2/04/2017	ROMPNET SERVICE SA	816,028.99	AMPC	interferente si reparati domot	3/12/2017	216092	1/02/2017	816,028.99	1133	15-nov-17
576	189	2-nov-17	231021002	2/04/2017	ROMPNET SERVICE SA	200,006.61	AMPC	abonament	3/1/2017	216090	1/02/2017	200,006.61	1133	15-nov-17
577	190	2-nov-17	231021008	2/04/2017	ROMPNET SERVICE SA	51,837.47	AMPC	transport bagaje	3/12/2017	216098	1/02/2017	51,837.47	1133	15-nov-17
578	191	2-nov-17	231021007	2/04/2017	ROMPNET SERVICE SA	114,861.29	AMPC	serviciu curatenie	3/1/2017	216094	1/02/2017	117,171.13	1133	15-nov-17
579	192	2-nov-17	231021004	2/04/2017	ROMPNET SERVICE SA	167,426.44	AMPC	interferente si reparati cluizi	3/1/2017	216091	1/02/2017	167,426.44	1133	15-nov-17
580	193	2-nov-17	62114	2/04/2017	ROMPNET SERVICE SA	320,391.71	AMPC	serviciu pasaj	3/1/2017	217389	3/12/2017	320,391.71	1181	17-nov-17
581	194	2-nov-17	370008	2/04/2017	THICKON EDILARIE&INFRASTRUCTURA	11,573.38	AMPC	incalzare si transport caldura	2/08/2017	216880	3/12/2017	11,573.38 compense	1182	23-nov-17
582	195	2-nov-17	170003	2/04/2017	CABINET DE ASOCIATURI MANILA IVANY	20,483.12	AMPC	incalzare si transport caldura	3/12/2017	216852	3/12/2017	20,483.12 compense	1182	23-nov-17
583	196	2-nov-17	170003	2/04/2017	CABINET DE ASOCIATURI MANILA IVANY	37,080.87	AMPC	incalzare si transport caldura	3/12/2017	216852	3/12/2017	37,080.87	1182	23-nov-17
584	197	2-nov-17	127	2/27/2017	INC UTICII IMA VALCEA	5,926.81	AMPC	analiza apa potabila	3/1/2017	217582	3/02/2017	5,926.81	1125	22-nov-17
585	198	2-nov-17	238780	2/27/2017	ONE NUCLEAR SA	128.96	AMPC	domne	2/12/2017	217027	3/02/2017	128.96	912	8-nov-17
586	199	2-nov-17	83468	3/1/2017	DANCO PRO COMMUNICATION	1,043.00	AMPC	domne	3/1/2017	217201	3/02/2017	1,043.00	1124	13-nov-17
587	200	2-nov-17	83469	3/1/2017	DANCO PRO COMMUNICATION	2,211.40	AMPC	birotu avansat	3/09/2017	217318	3/02/2017	2,211.40	1124	13-nov-17
588	601	2-nov-17	260	2/04/2017	ONE MEDIA SRL	1,360.00	AMPC	abonement	3/1/2017	216579	1/02/2017	2,300.00	1120	13-nov-17
589	602	2-nov-17	17272000	2/27/2017	RALEX	6,976.92	AMPC	cauatic	3/09/2017	217201	3/04/2017	6,976.92	1124	24-nov-17
590	603	2-nov-17	170897	2/04/2017	AUTOTRATA AERONAUTICA CALIA ROMANIA	1,352.73	AMPC	avies	3/1/2017	217079	1/02/2017	1,352.73	1128	30-nov-17
591	604	2-nov-17	94628	3/1/2017	ROMATA MEX	697.81	AMPC	pesaj	4/1/2017	217204	3/04/2017	697.81	1135	28-nov-17
592	605	2-nov-17	711336	2/04/2017	NEO RO IMPORT EXPORT	585.40	AMPC	serviciu de arducitate	3/1/2017	217026	3/04/2017	585.40	1123	22-nov-17
593	607	2-nov-17	57126	3/1/2017	25 DESIGN	120,527.66	AMPC	felicitari	4/1/2017	217211	3/12/2017	412.39	1336	28-nov-17
594	608	2-nov-17	81	2/27/2017	CABINET OF RISK CONTROL, RESILIENCE AND REINSURANCE BODER	15,809.15	AMPC	consultanta si inginerari	3/1/2017	216879	1/02/2017	15,809.15	1096	23-nov-17
595	609	2-nov-17	231021009	2/04/2017	ROMPNET SERVICE SA	5,267.33	AMPC	adaptare contor	3/1/2017	216893	3/1/2017	5,267.33	1133	15-nov-17
596	610	2-nov-17	82	2/27/2017	RISK CONTROL, RESILIENCE AND REINSURANCE BODER	15,809.15	AMPC	regulatoare clouze	3/1/2017	217202	1/02/2017	15,809.15	1096	23-nov-17
597	611	2-nov-17	7000651006	2/1/2017	UPC ROMANIA	1,453.17	AMPC	abonement	2/04/2017	216844	3/04/2017	1,453.17	1098	23-nov-17
598	612	2-nov-17	171020027	2/27/2017	UP GRIF SA	288.49	AMPC	reparatie acuator	3/02/2017	217008	3/04/2017	288.49	1025	22-nov-17
599	613	2-nov-17	2010101013	2/04/2017	MACRODINAMIC HUMBERT LTD	11,410.00	AMPC	LAC	4/1/2017	216824	1/02/2017	12,410.00	1122	30-nov-17
600	614	2-nov-17	17008	3/1/2017	PRO CONTRACT	120,527.66	AMPC	interferente acore si ingineria	4/1/2017	216824	3/04/2017	120,527.66	1139	28-nov-17
601	615	2-nov-17	5	3/01/2017	5	3,391.19	AMPC	BUGALINIA DE CALITATE	3/1/2017	217051	3/12/2017	3,391.19	1380	24-nov-17
602	617	6-nov-17	734	2/1/2017	SFA INFORMATION NETWORKING COMPUTING	689,081.27	AMPC	serviciu	4/1/2017	216879	3/02/2017	689,081.27	1139	28-nov-17
603	618	2-nov-17	2017000	2/04/2017	TRANSMEDIA GROUP SRL	2,442.00	AMPC	serviciu consultativ, birotu	3/1/2017	217396	3/07/2017	2,442.00	1139	28-nov-17
604	619	2-nov-17	68613	3/1/2017	SERVICE CLOP	1,027.85	AMPC	reparati auto	4/02/2017	216728	1/02/2017	1,027.85	1153	30-nov-17
605	620	2-nov-17	68612	3/1/2017	SERVICE CLOP	1,548.49	AMPC	reparati auto	4/02/2017	216725	1/02/2017	1,548.49	1153	30-nov-17
606	621	6-nov-17	68611	3/1/2017	SERVICE CLOP	288.47	AMPC	reparati auto	4/02/2017	216726	1/02/2017	288.47	1153	30-nov-17
607	622	6-nov-17	68610	3/1/2017	SERVICE CLOP	288.67	AMPC	reparati auto	4/02/2017	216727	1/02/2017	288.67	1153	30-nov-17
608	623	6-nov-17	125	3/02/2017	CENTRAL NATIONAL DE ATATA TERMICA ROMANIA	4,000.00	AMPC	abonement	3/1/2017	217521	3/02/2017	4,000.00	1122	30-nov-17
609	624	6-nov-17	18360609	3/1/2017	SELECT EPIDERMATIC GROUP SRL	21,610.63	AMPC	abonement	4/1/2017	216804	1/02/2017	23,610.63	1100	15-nov-17
610	625	6-nov-17	18360610	3/1/2017	SELECT EPIDERMATIC GROUP SRL	46,179.76	AMPC	interferente si instalatii	4/1/2017	216804	1/02/2017	46,179.76	1100	15-nov-17
611	626	6-nov-17	1020933	3/1/2017	NEI DIVOZA DE SECURITATE	46,623.74	AMPC	serviciu pasaj	3/1/2017	217383	3/02/2017	46,623.74	1132	28-nov-17
612	627	6-nov-17	1020934	3/1/2017	NEI DIVOZA DE SECURITATE	2,635.26	AMPC	reparati auto	3/1/2017	217384	3/02/2017	2,635.26	1132	28-nov-17
613	628	6-nov-17	602189	3/1/2017	PESTICOTROL EXPERT	1,963.50	AMPC	indea wax truck	4/1/2017	217368	3/22/2017	1,963.50	1272	24-nov-17
614	629	6-nov-17	1700449	3/07/2017	SOI SERVICE	1,070.99	AMPC	dispozitor de transport	4/1/2017	217351	3/04/2017	1,070.99	1137	28-nov-17
615	630	6-nov-17	231021005	2/04/2017	ROMPNET SERVICE INTEGRATE SA	171,000.92	AMPC	abonement	3/1/2017	216880	3/1/2017	171,000.92	1171	30-nov-17
616	631	6-nov-17	171003179	3/1/2017	UP GRIF SA	260,818.02	AMPC	serviciu	4/1/2017	217007	3/04/2017	260,818.02	1133	28-nov-17
617	632	6-nov-17	171003044	3/1/2017	ONATA CATERING	11,520.25	AMPC	serviciu pasaj	3/1/2017	216814	3/02/2017	11,520.25	1133	28-nov-17
618	633	6-nov-17	17140003	2/04/2017	ONATA CATERING	516,370.40	AMPC	serviciu pasaj	3/1/2017	216810	3/02/2017	516,370.40	1137	28-nov-17
619	634	6-nov-17	2310009	2/04/2017	NEO RO IMPORT EXPORT SRL	158,717.19	AMPC	serviciu pasaj	4/1/2017	216879	3/02/2017	158,717.19	1137	28-nov-17
620	635	6-nov-17	8878936	3/1/2017	MED LIFE	101,032.00	AMPC	serviciu medicalic	3/1/2017	216622	1/02/2017	101,032.00	1265	24-nov-17
621	636	6-nov-17	8878933	3/1/2017	MED LIFE	1,001.88	AMPC	serviciu medicalic	3/1/2017	216685	1/02/2017	1,001.88	1265	24-nov-17
622	637	6-nov-17	8878925	3/1/2017	MED LIFE	1,577.48	AMPC	serviciu medicalic	3/1/2017	216647	1/02/2017	1,577.48	1265	24-nov-17
623	638	6-nov-17	171003180	3/1/2017	UP GRIF SA	7,744.85	AMPC	reparatie pasaj	4/1/2017	217009	3/04/2017	7,744.85	1151	30-nov-17
624	639	6-nov-17	17000000	3/1/2017	UP GRIF SA	234,376.29	AMPC	reparatie pasaj	3/1/2017	217010	3/04/2017	234,376.29	1151	30-nov-17
625	640	6-nov-17	171003181	3/1/2017	UP GRIF SA	959,806.93	AMPC	abonement	4/1/2017	217009	3/04/2017	959,806.93	1403	03/04/2017
626	641	6-nov-17	171003182	3/1/2017	UP GRIF SA	15,008.39	AMPC	abonement	4/1/2017	217010	3/04/2017	15,008.39	1151	30-nov-17
627	642	7-nov-17	621070000	2/04/2017	POLANS & HOLDING LTD IPORE	278.91	AMPC	desuati	3/1/2017	217050	3/04/2017	278.91	1172	17-nov-17
628	643	7-nov-17	171003183	3/1/2017	UP GRIF SA	2,890.50	AMPC	transport intern si casare mar	3/1/2017	216815	3/02/2017	2,890.50	1151	30-nov-17
629	644	7-nov-17	17142	3/1/2017	HOLDSAM&MAGAZIN	1,560.00	AMPC	transport intern si casare mar	3/1/2017	217351	3/02/2017	1,560.00	1154	30-nov-17
630	645	7-nov-17	397	3/1/2017	BIGMART SOL SRL	2,973.81	AMPC	abonement transport	4/1/2017	217239	3/04/2017	2,973.81	1145	30-nov-17
631	646	7-nov-17	171400027	3/1/2017	ELE CREDITUELE MONTENA	1,460.12	AMPC	serviciu pasaj	4/1/2017	217401	3/04/2017	1,460.12	1151	30-nov-17
632	647	7-nov-17	231007000	2/04/2017	ROMPNET SERVICE INTEGRATE SA	4,839.71	AMPC	permite de transport	3/08/2017	216207	4/1/2017	4,132.07	1155	25-nov-17
633	648	7-nov-17	171003184	3/1/2017	ONATA CATERING	11,520.25	AMPC	serviciu pasaj	3/1/2017	216814	3/02/2017	11,520.25	1133	28-nov-17
6														

750	774	17-nov-17	15440	3/7/2017	ARLEJO POWER	-25,880.64	ARINC	certificate veri	NOTARIU SORIN	4/8/2017		-25,880.64			
751	748	17-nov-17	5296	3/7/2017	Z&B PRO	7,807.57	ARINC	intenta de achizitie	MIU LUMINITA	4/5/2017		7,807.57			
752	770	17-nov-17	2088435	3/1/2017	ENRUA	3,336.14	ARINC	material	MIU LUMINITA	4/5/2017	238511	3/31/2017	3,336.14	1543	13-nov-17
753	747	17-nov-17	5144	3/7/2017	CLIAN ROUSE	150.00	ARINC	material	MIU LUMINITA	4/5/2017	238511	3/28/2017	150.00	1361	13-nov-17
754	750	17-nov-17	5005201	2/7/2017	OK SERVICE CORPORATION	13,020.00	ARINC	cur	PETRESCU ANCA	3/1/2017			13,020.00		
755	751	17-nov-17	564,534.83	3/7/2017	ISA INFORMATION NETWORKING COMPUTING		ARINC	contract cadru	DANA VASILE	4/5/2017	237990	3/2/2017		564,534.83	1338
756	752	17-nov-17	17020277	3/1/2017	UTI GRUP SA	17,937.60	ARINC	reparati	NOTARIU SORIN	2/8/2017	238270	1/7/97-60	1548	11-nov-17	1548
757	753	17-nov-17	17020231	3/1/2017	UTI GRUP SA	5,146.57	ARINC	reparati	NOTARIU SORIN	4/5/2017	238276	3/7/17-57	1545	11-nov-17	1545
758	754	17-nov-17	1342654	3/1/2017	OSCAR DOWNSTREAM	144,084.10	ARINC	contractul	MIU LUMINITA	4/3/2017	238170	3/24/2017	144,084.10	1334	11-nov-17
759	756	17-nov-17	2380231006	3/1/2017	ROADWEST SERVICE SA	17,409.85	ARINC	reparati drumuri	ZANK RADU	3/1/2017	238378	3/24/2017	17,409.85	1528	11-nov-17
760	757	17-nov-17	1457390	3/1/2017	COSMAN ONLINE	2,258.00	ARINC	material	MIU LUMINITA	4/5/2017	237966	3/22/2017	2,258.00	1271	11-nov-17
761	758	17-nov-17	77592	3/2/2017	ONCR	1,428.00	ARINC	prestat serv	NOTARIU SORIN	4/5/2017	238171	3/24/2017	1,428.00	1546	11-nov-17
762	759	17-nov-17	77593	3/2/2017	ONCR	754.00	ARINC	prestat serv	NOTARIU SORIN	4/5/2017	238172	3/24/2017	754.00	1546	11-nov-17
763	760	17-nov-17	36130059800	3/1/2017	DATATE INTERNATIONAL	1,296.38	ARINC	material	MIU LUMINITA	4/5/2017	237967	3/22/2017	1,296.38	1270	11-nov-17
764	761	17-nov-17	344257	3/6/2017	INS GROUP	5,075.00	ARINC	reparati	OSCAR RODIAN	4/2/2017	238051	3/24/2017	5,075.00	1331	11-nov-17
765	762	17-nov-17	372289	3/1/2017	AUTOTRATA AERONAUTICA CALA ROMANIA	66.22	ARINC	mentenenta ajutur capota ONCR	OSCAR	4/5/2017	238138	3/28/2017	66.22	1366	11-nov-17
766	763	17-nov-17	171288	3/1/2017	AUTOTRATA AERONAUTICA CALA ROMANIA	862,507.47	ARINC	mentenenta ajutur capota ONCR	OSCAR	4/5/2017	238154	3/28/2017	862,507.47	1366	11-nov-17
767	763	17-nov-17	10009	3/1/2017	AUTOTRATA AERONAUTICA DE RELEMENTARE ENERGIE ANEE	4,346.97	ARINC	contractul	MARTIAN VLAD	4/2/2017	238325	3/24/2017	4,346.97	1322	12-nov-17
768	764	17-nov-17	70304904840	3/1/2017	TELECOM ROMANIA COMMUNICATIONS	301.00	ARINC	abonament	NOTARIU SORIN	3/26/2017	237927	3/2/2017	301.00	1258	11-nov-17
769	765	17-nov-17	11668	3/2/2017	SCOLA SUPERIORA DE AVIATIE	1,390.00	ARINC	cur	PETRESCU ANCA	3/5/2017	238051	3/24/2017	1,390.00	1509	11-nov-17
770	766	17-nov-17	11673	3/2/2017	SCOLA SUPERIORA DE AVIATIE	565.00	ARINC	cur	PETRESCU ANCA	3/5/2017	238048	4/7/2017	565.00	1505	11-nov-17
771	767	17-nov-17	11666	3/2/2017	SCOLA SUPERIORA DE AVIATIE	1,028.57	ARINC	reparati auto	GAGIU VALERIE	4/5/2017	238051	3/22/2017	1,028.57	1541	11-nov-17
772	768	17-nov-17	68883	3/1/2017	SERVICE CLOPP	1,022.89	ARINC	reparati auto	GAGIU VALERIE	4/5/2017	238051	3/22/2017	1,022.89	1541	11-nov-17
773	769	17-nov-17	68882	3/1/2017	SERVICE CLOPP	1,028.57	ARINC	reparati auto	GAGIU VALERIE	4/5/2017	238051	3/22/2017	1,028.57	1541	11-nov-17
774	771	17-nov-17	44324	2/28/2017	ROMANIA	2,390.42	ARINC	serviciu telefonic	NOTARIU SORIN	4/4/2017	237921	3/26/2017	2,390.42	1373	11-nov-17
775	772	17-nov-17	44328	2/28/2017	ROMANIA	18,095.89	ARINC	serviciu telefonic	NOTARIU SORIN	4/4/2017	237926	3/22/2017	18,095.89	1373	11-nov-17
776	773	17-nov-17	44329	2/28/2017	ROMANIA	2,046.31	ARINC	serviciu telefonic	NOTARIU SORIN	4/4/2017	237928	3/22/2017	2,046.31	1373	11-nov-17
777	779	17-nov-17	44323	2/28/2017	ROMANIA	1,395.39	ARINC	serviciu telefonic	NOTARIU SORIN	4/4/2017	237922	3/21/2017	1,395.39	1373	11-nov-17
778	780	20-nov-17	11702972	3/1/2017	MODOKA	18,093.78	ARINC	reparati auto	GAGIU VALERIE	4/7/2017	238647	3/30/2017	18,093.78	1548	11-nov-17
779	781	20-nov-17	11702973	3/1/2017	MODOKA	9,078.76	ARINC	reparati auto	GAGIU VALERIE	4/7/2017	238648	3/30/2017	9,078.76	1548	11-nov-17
780	782	20-nov-17	344257	3/6/2017	INS GROUP	695.83	ARINC	reparati	DANA VASILE	3/20/2017	238051	3/28/2017	695.83	1539	11-nov-17
781	783	20-nov-17	20170017	3/6/2017	NEW MOB EXPANSION	880.60	ARINC	mobilar	MIU LUMINITA	3/28/2017	238055	3/30/2017	880.60	1438	3-nov-17
782	784	20-nov-17	27200	3/2/2017	DELTA MO	2,997.57	ARINC	produse medicale	MIU LUMINITA	3/28/2017	238038	4/4/2017	2,997.57	1536	11-nov-17
783	785	20-nov-17	201717001473	3/1/2017	UNIFATE ROMANIA	505.23	ARINC	becuri, filtre	MIU LUMINITA	3/26/2017	238151	3/28/2017	505.23	1364	11-nov-17
784	786	20-nov-17	1719385	3/1/2017	MODOKA	10,191.93	ARINC	reparati auto	GAGIU VALERIE	3/28/2017	238489	3/30/2017	10,191.93	1548	11-nov-17
785	787	20-nov-17	1340788	2/1/2017	AV ADIOS SRL	145,122.12	ARINC	contractul	MIU LUMINITA	3/28/2017	238151	3/28/2017	145,122.12	1361	11-nov-17
786	788	20-nov-17	1342389	3/1/2017	ROADWEST SERVICE SA	40,826.39	ARINC	abonament	NOTARIU SORIN	3/28/2017	238059	3/28/2017	40,826.39	1544	11-nov-17
787	789	20-nov-17	1342390	3/1/2017	ROADWEST SERVICE SA	40,826.47	ARINC	abonament	NOTARIU SORIN	3/28/2017	238059	3/28/2017	40,826.47	1544	11-nov-17
788	790	20-nov-17	18300725	3/7/2017	RESARIO	863.64	ARINC	contractul	OSCAR MARIAN	3/1/2017	238234	3/28/2017	863.64	1540	11-nov-17
789	791	20-nov-17	1702011	3/1/2017	BUSINESS TRAVEL TRUSS SRL	717.10	ARINC	reparati auto	STACE ANA MARIA	3/27/2017	238151	3/28/2017	717.10	1369	11-nov-17
790	792	21-nov-17	5096	3/1/2017	ACRAM MEDICAL	218.96	ARINC	piece	MIU LUMINITA	4/3/2017	238237	4/28/2017	218.96	1534	7-nov-17
791	793	21-nov-17	17020143	3/1/2017	ACRAM MEDICAL	1,397.19	ARINC	piece	MIU LUMINITA	4/3/2017	238241	4/28/2017	1,397.19	1534	7-nov-17
792	794	21-nov-17	1702478	3/1/2017	APA NOUA BUCURESTI SA	39,068.45	ARINC	serviciu	STOICA THERIU	3/28/2017	238036	3/29/2017	39,068.45	1395	11-nov-17
793	795	21-nov-17	7210013434	4/1/2017	TELECOM ROMANIA COMMUNICATIONS	23,181.81	ARINC	reparati auto	FRANYESCU CARMEN	4/5/2017	238175	3/24/2017	23,181.81	1548	11-nov-17
794	797	21-nov-17	451	3/2/2017	AV ADIOS SRL	1,473.00	ARINC	piece	MIU LUMINITA	4/5/2017	238151	3/28/2017	1,473.00	1362	11-nov-17
795	798	21-nov-17	20170017005	3/1/2017	ROADWEST SERVICE SA	27,879.32	ARINC	abonament	ZANK RADU	3/5/2017	238066	3/29/2017	27,879.32	1406	3-nov-17
796	799	21-nov-17	394	4/2/2017	MODOKA ACT	1,267.77	ARINC	reparati auto	MIU LUMINITA	4/2/2017	238067	3/29/2017	1,267.77	1406	3-nov-17
797	800	22-nov-17	1431480	3/1/2017	OSCAR DOWNSTREAM	23,139.76	ARINC	benza	MIU LUMINITA	4/7/2017	238608	3/30/2017	23,139.76	1548	11-nov-17
798	801	22-nov-17	1431481	3/1/2017	OSCAR DOWNSTREAM	119,141.83	ARINC	benza	MIU LUMINITA	4/7/2017	238609	3/30/2017	119,141.83	1548	11-nov-17
799	802	22-nov-17	8785	3/2/2017	METCON INSTAL	1,987.84	ARINC	piece	MIU LUMINITA	4/22/2017	238612	3/30/2017	1,987.84	1730	11-nov-17
800	803	22-nov-17	17020137	3/1/2017	UTI GRUP SA	954.80	ARINC	reparati auto	NOTARIU SORIN	4/22/2017	238610	3/30/2017	954.80	1730	11-nov-17
801	804	22-nov-17	17020136	3/1/2017	UTI GRUP SA	480.21	ARINC	reparati auto	NOTARIU SORIN	4/22/2017	238611	3/30/2017	480.21	1731	11-nov-17
802	805	22-nov-17	68703	3/1/2017	SERVICE CLOPP	2,641.39	ARINC	reparati auto	GAGIU VALERIE	4/7/2017	238641	3/30/2017	2,641.39	1541	11-nov-17
803	806	22-nov-17	39626	3/1/2017	OPINUS LIBERTATES	4,188.00	ARINC	alte auto	MIU LUMINITA	4/7/2017	238517	3/28/2017	4,188.00	1547	11-nov-17
804	807	22-nov-17	10511426	3/2/2017	RAIA	714.36	ARINC	cur	TOANA ADRIAN	4/6/2017			714.36		
805	808	22-nov-17	171307	3/2/2017	MA TELECOM LTD SRL	71,307.04	ARINC	cur	NOTARIU SORIN	4/6/2017	238751	3/31/2017	71,307.04	1736	11-nov-17
806	809	22-nov-17	171329	3/2/2017	AUTOTRATA AERONAUTICA CALA ROMANIA	68,461.21	ARINC	contractul calitati	VOROPOLU MIRCEA	4/6/2017	238749	3/31/2017	68,461.21	1424	3-nov-17
807	810	22-nov-17	171330	3/2/2017	AUTOTRATA AERONAUTICA CALA ROMANIA	1,169.70	ARINC	contractul calitati	POTIRNIC DOBROTA	4/6/2017	238749	3/31/2017	1,169.70	1424	3-nov-17
808	811	22-nov-17	83915	3/26/2017	DANCO PRO COMMUNICATION	2,465.31	ARINC	curse avion	STACE ANA MARIA	3/27/2017	238455	3/24/2017	2,465.31	1330	28-nov-17
809	812	22-nov-17	83916	3/26/2017	DANCO PRO COMMUNICATION	388.08	ARINC	transfer aeroport	STACE ANA MARIA	3/27/2017	238449	3/24/2017	388.08	1330	28-nov-17
810	813	22-nov-17	83917	3/26/2017	DANCO PRO COMMUNICATION	42.10	ARINC	reparati medicale	STACE ANA MARIA	4/2/2017	238461	4/2/2017	42.10	1330	28-nov-17
811	815	22-nov-17	17102055	3/1/2017	MODOKA	297.18	ARINC	reparati auto	GAGIU VALERIE	4/20/2017	238657	3/30/2017	297.18	1575	11-nov-17
812	816	22-nov-17	17102054	3/1/2017	MODOKA	238.00	ARINC	reparati auto	GAGIU VALERIE	4/20/2017	238658	3/30/2017	238.00	1575	11-nov-17
813	817	22-nov-17	183	3/2/2017	INC OTIC INC IM VALCEA	4,641.00	ARINC	reparati auto	STOICA THERIU	4/20/2017	238645	3/30/2017	4,641.00	1847	2-nov-17
814	818	22-nov-17	83973	3/26/2017	DANCO PRO COMMUNICATION	5,109.48	ARINC	curse avion	STACE ANA MARIA	4/2/2017	238455	3/24/2017	5,109.48	1330	28-nov-17
815	819	22-nov-17	1714646	3/2/2017	BAIA DE ARONDOVONARE SI DESFACARE A INDUSTRIEI	1,015.55	ARINC	piece	MIU LUMINITA	4/22/2017	238894	4/1/2017	1,015.55	1571	11-nov-17
816	820	22-nov-17	20221239	3/2/2017	PRIMER ENERGY	1,994.6159	ARINC	energie electrica	STOICA THERIU	3/26/2017	238894	4/1/2017	1,994.6159	1571	11-nov-17
817	821	22-nov-17	61147408	3/2/2017	PRIMER ENERGY	-11,472.42	ARINC	energie electrica	STOICA THERIU	3/26/2017	238894	4/1/2017	-11,472.42	1571	11-nov-17
818	814	23-nov-17	1704279404	3/7/2017	ENL ENERGIE MUNTENIA	1,096,149.33	ARINC	energie electrica	STOICA THERIU	4/6/2017	238399	3/27/2017	1,096,149.33	1388	11-nov-17
819	815	23-nov-17	12177	3/2/2017	ADMINISTRATIA NATIONALA APLE ROMANE	4,268.44	ARINC	curse avion	STACE ANA MARIA	4/2/2017	238455	3/24/2017	4,268.44	1330	28-nov-17
820	827	23-nov-17	5												

938	939	5-apr-17	11087214	3/1/2017	LA FANTASIA	1.035,30	AMPC	asa, indiane	MGCU LUMENITA	4/9/2017	4/12/2017	1.035,30	1774	27-apr-17
939	940	5-apr-17	11512	4/1/2017	COFFEE EXPERT	1.375,85	AMPC	laha	MGCU LUMENITA	5/9/2017	5/9/2017	1.375,85	1882	3-mai-17
940	941	5-apr-17	1187	4/1/2017	EURO NUCLEAR SECURITY SERVICES	234.567,60	AMPC	abonament	ROTARU SCORN	5/4/2017	4/28/2017	234.567,60	1135	12-mai-17
941	942	5-apr-17	1188	4/1/2017	EURO NUCLEAR SECURITY SERVICES	51.288,65	AMPC	garnitura haine executie	ROTARU SCORN	5/4/2017	5/28/2017	51.288,65	1136	12-mai-17
942	943	5-apr-17	17020379	4/1/2017	UTI GRUP SA	262.272,14	AMPC	servici	ROTARU SCORN	5/4/2017	2/29/2017	262.272,14	1880	3-mai-17
943	944	5-apr-17	1207	4/1/2017	HEUTICA SOLUTIONS	1.108,47	AMPC	produse cosmetice	MGCU LUMENITA	4/10/2017	4/10/2017	1.108,47	1881	3-mai-17
944	945	5-apr-17	39874	4/1/2017	DYNOL LUBRICANTS	2.772,22	AMPC	servici auto	MGCU LUMENITA	3/26/2017	2/7/22	2.772,22	1883	3-mai-17
945	946	5-apr-17	809516	4/1/2017	PTI PROTECT EXTERIOR	512,26	AMPC	servici de curatenie	MGCU LUMENITA	4/16/2017	4/16/2017	512,26	1884	3-mai-17
946	947	5-apr-17	330345	4/1/2017	NU DIVIDIA DE SECURITATE	44.375,30	AMPC	servici pasiv	FLORINA VALERIU	5/4/2017	2/21/2017	44.375,30	1886	3-mai-17
948	950	5-apr-17	2102170004	4/1/2017	ROMPNET SERVICI INTEGRATE SA	62.245,11	AMPC	curatenie si generare spot	PATRICIA PAUL	5/4/2017	4/26/2017	62.245,11	1888	3-mai-17
949	951	5-apr-17	2101077007	4/1/2017	ROMPNET SERVICI INTEGRATE SA	197.242,56	AMPC	curatenie si generare spot	ZANA RADU	5/4/2017	4/26/2017	197.242,56	1889	3-mai-17
950	952	5-apr-17	17101	4/1/2017	PMI CONTRACT	121.330,29	AMPC	reprezentare in instanta	PODIA BOGDAN	4/26/2017	4/26/2017	121.330,29	1888	3-mai-17
951	953	5-apr-17	1042929	4/1/2017	CUSAR IMPEX	527,59	AMPC	curatenie	MGCU LUMENITA	5/4/2017	5/13/2017	527,59	1889	4-mai-17
952	954	5-apr-17	1207	4/1/2017	HEUTICA SOLUTIONS	4.851,34	AMPC	ingmentare	MGCU LUMENITA	4/10/2017	4/10/2017	4.851,34	1886	3-mai-17
953	955	5-apr-17	901	4/1/2017	SMART CONTROL SRL	1.905,75	AMPC	servicii	INESCULI GHEORGHE	5/4/2017	2/13/2017	1.905,75	1884	2-mai-17
954	956	5-apr-17	88005	3/1/2017	AL FRANCE	2.498,10	EURO	bielte auto	STACE ANA MARIA	4/16/2017	4/16/2017	2.498,10	1885	3-mai-17
955	957	5-apr-17	118000	4/1/2017	TARCOM	78,56	EURO	bielte auto	STACE ANA MARIA	4/1/2017	4/1/2017	78,56	1885	3-mai-17
956	958	5-apr-17	422018	3/2/2017	CKG BOO ROMANIA	822,89	AMPC	rola	TOMAS ADRIAN	4/20/2017	4/20/2017	822,89	1887	4-apr-17
957	959	5-apr-17	170137901	2/1/2017	APA NOVA BUCURESTI SA	209,44	AMPC	servicii	PATRICIA PAUL	4/2/2017	3/21/2017	209,44	1882	25-apr-17
958	972	6-apr-17	6	4/1/2017	CABINET DE ADOCAȚIA MIHAILA IVANU	5.949,66	AMPC	reprezentare in instanta	PODIA BOGDAN	4/2/2017	4/2/2017	5.949,66	1887	25-apr-17
959	968	6-apr-17	6072	4/1/2017	CABINET INDIVIDUAL AC PCP	10.813,42	AMPC	reprezentare in instanta	PODIA BOGDAN	4/2/2017	4/2/2017	10.813,42	1882	25-apr-17
960	969	6-apr-17	2072	4/1/2017	CABINET INDIVIDUAL AC PCP	7.582,14	AMPC	reprezentare in instanta	PODIA BOGDAN	4/2/2017	4/2/2017	7.582,14	1881	25-apr-17
961	958	6-apr-17	6072	4/1/2017	OPORHOT	988,75	AMPC	carti de vizita	MGCU LUMENITA	2/20/2017	2/20/2017	988,75	1885	3-mai-17
962	959	6-apr-17	17400074	3/1/2017	DMATA CATERING	644.759,81	AMPC	consumabile pașageri	WINNEMER CRISTINA	4/9/2017	2/17/2017	644.759,81	1775	27-apr-17
963	960	6-apr-17	17400075	3/1/2017	DMATA CATERING	10.683,94	AMPC	consumabile pașageri	WINNEMER CRISTINA	4/9/2017	2/17/2017	10.683,94	1775	27-apr-17
964	960	6-apr-17	1101	4/1/2017	MS TELECOM LTD SRL	21.185,13	AMPC	pinse	ROTARU SCORN	5/4/2017	6/7/2017	21.185,13	1881	3-mai-17
965	961	6-apr-17	1023666	3/1/2017	MSO LIFE	157,68	AMPC	medicament	CAREY MONICA	4/9/2017	2/25/2017	157,68	1761	25-apr-17
966	962	6-apr-17	1023728	3/1/2017	MSO LIFE	12.377,88	AMPC	medicament	CAREY MONICA	4/9/2017	2/25/2017	12.377,88	1761	25-apr-17
967	963	6-apr-17	1023666	3/1/2017	MSO LIFE	101.762,00	AMPC	servicii medicale	CAREY MONICA	4/9/2017	2/25/2017	101.762,00	1761	25-apr-17
968	964	6-apr-17	1704705015	4/1/2017	F. COTINTIMEA MUNTENIA SA	1.460,52	AMPC	divizi unde	JENISU LUCI	4/10/2017	4/10/2017	1.460,52	1762	25-apr-17
969	965	6-apr-17	20102218014	4/1/2017	MAC DONALD HUMFREY	12.410,00	AMPC	SAC system support	ROTARU SCORN	5/4/2017	2/12/2017	12.410,00	1880	3-mai-17
970	966	6-apr-17	68005	4/1/2017	SERVICE AUTO SERUS	1.459,75	AMPC	reprezentare auto	GAGIU VALERIE	4/26/2017	4/26/2017	1.459,75	1769	25-apr-17
971	967	6-apr-17	20010438	4/1/2017	SERVICE AUTO SERUS	990,33	AMPC	reprezentare auto	GAGIU VALERIE	5/4/2017	5/4/2017	990,33	1861	2-mai-17
972	970	6-apr-17	17010575	3/1/2017	UTI GRUP SA	2.150.010,85	AMPC	servicii evaluatie, intretinere	ROTARU SCORN	4/9/2017	2/20/2017	2.150.010,85	1779	27-apr-17
973	971	6-apr-17	490	4/1/2017	MOTECORA SOLUTIONS ROMANIA	471.175,38	AMPC	intretinere si reparatii auto	GHEORGHE DANIEL	4/1/2017	4/1/2017	471.175,38	1786	27-apr-17
974	973	7-apr-17	524	4/1/2017	PRINT PRODUCTION	5.890,50	AMPC	servicii	TANASIU SCORNIA	5/4/2017	4/12/2017	5.890,50	1738	20-apr-17
975	974	7-apr-17	2433	4/1/2017	UTIS GROUP	4.020,69	AMPC	reprezentare	MGCU LUMENITA	4/2/2017	4/2/2017	4.020,69	1740	20-apr-17
976	975	7-apr-17	19439	4/1/2017	AMA PRINT	486,41	AMPC	baner	MGCU LUMENITA	4/26/2017	4/13/2017	486,41	1712	20-apr-17
977	976	7-apr-17	121516	4/1/2017	21 DESIGN	1.951,56	AMPC	reprezentare	MGCU LUMENITA	4/26/2017	4/13/2017	1.951,56	1712	20-apr-17
978	977	7-apr-17	134139	4/1/2017	GTS TELECOM	4.813,82	AMPC	intretinere si reparatii	ROTARU SCORN	5/4/2017	2/22/2017	4.813,82	1886	3-mai-17
979	978	7-apr-17	144880	4/1/2017	WATSON SECURITY SRL	9.448,89	AMPC	reprezentare	TOMAS ADRIAN	4/10/2017	4/10/2017	9.448,89	1887	3-mai-17
980	979	7-apr-17	1002	4/1/2017	ALCOR COMCO SRL	489,49	AMPC	servicii	ROTARU SCORN	5/4/2017	2/19/2017	489,49	1862	2-mai-17
981	980	7-apr-17	20010479	3/1/2017	SERVICE AUTO SERUS	6.305,02	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	6.305,02	1759	25-apr-17
982	981	7-apr-17	20010782	3/1/2017	SERVICE AUTO SERUS	1.540,19	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	1.540,19	1759	25-apr-17
983	982	7-apr-17	20010783	3/1/2017	SERVICE AUTO SERUS	1.974,64	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	1.974,64	1759	25-apr-17
984	983	7-apr-17	20010784	3/1/2017	SERVICE AUTO SERUS	1.130,21	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	1.130,21	1759	25-apr-17
985	984	7-apr-17	20010786	3/1/2017	SERVICE AUTO SERUS	1.102,23	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	1.102,23	1759	25-apr-17
986	985	7-apr-17	20010787	3/1/2017	SERVICE AUTO SERUS	957,47	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	957,47	1759	25-apr-17
987	986	7-apr-17	20010788	3/1/2017	SERVICE AUTO SERUS	2.075,69	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	2.075,69	1759	25-apr-17
988	987	7-apr-17	20010789	3/1/2017	SERVICE AUTO SERUS	4.122,26	AMPC	reprezentare auto	GAGIU VALERIE	4/9/2017	4/13/2017	4.122,26	1759	25-apr-17
989	988	7-apr-17	20010790	4/1/2017	SERVICE AUTO SERUS	765,31	AMPC	reprezentare auto	GAGIU VALERIE	5/4/2017	5/4/2017	765,31	1861	2-mai-17
990	989	7-apr-17	20010810	4/1/2017	SERVICE AUTO SERUS	20.620,9	AMPC	reprezentare auto	GAGIU VALERIE	5/4/2017	5/4/2017	20.620,9	1861	2-mai-17
991	990	7-apr-17	20010841	4/1/2017	SERVICE AUTO SERUS	6.871,31	AMPC	reprezentare auto	GAGIU VALERIE	5/4/2017	5/4/2017	6.871,31	1861	2-mai-17
992	991	7-apr-17	17010575	3/1/2017	UTI GRUP SA	195.126,23	AMPC	administratie aplicatii	ROTARU SCORN	5/4/2017	5/2/2017	195.126,23	1861	2-mai-17
993	992	7-apr-17	17010576	3/1/2017	UTI GRUP SA	74.560,88	AMPC	pinse auto	GAGIU VALERIE	5/4/2017	5/4/2017	74.560,88	1861	2-mai-17
994	993	7-apr-17	1813000653	4/1/2017	DATE INTERNATIONAL	2.899,99	AMPC	telefon	MGCU LUMENITA	5/4/2017	2/17/2017	2.899,99	1772	27-apr-17
995	994	7-apr-17	21513	4/1/2017	VESTA INVESTMENT	299,75	AMPC	reprezentare	MGCU LUMENITA	4/26/2017	4/26/2017	299,75	1887	3-mai-17
996	995	7-apr-17	20010838	4/1/2017	VESTA INVESTMENT	574,77	AMPC	truse intinate	MGCU LUMENITA	5/4/2017	2/26/2017	574,77	1884	3-mai-17
997	997	7-apr-17	17010534	5/4/2017	UTI GRUP SA	961.800,40	AMPC	abonament	PAUNESCU CAMERIN	5/4/2017	2/15/2017	961.800,40	1881	3-mai-17
998	998	7-apr-17	710	7/1/2017	SMART CONTROL SRL	1.000,40	AMPC	intretinere si reparatii auto	MGCU LUMENITA	4/1/2017	4/1/2017	1.000,40	1882	28-apr-17
999	999	7-apr-17	86209	4/1/2017	ROMPEO BUCURESTI SRL	432,65	AMPC	abonament	TOCU BOGDAN	4/9/2017	4/13/2017	432,65	1842	28-apr-17
1000	1000	7-apr-17	20010406	4/1/2017	MAC DONALD HUMFREY	4.748,00	EURO	pinse	ROTARU SCORN	5/4/2017	2/17/2017	4.748,00	1880	3-mai-17
1001	1001	7-apr-17	68289	4/1/2017	SERVICE COLOP	1.461,59	AMPC	reprezentare auto	GAGIU VALERIE	5/7/2017	4/13/2017	1.461,59	1883	3-mai-17
1002	1002	7-apr-17	68290	4/1/2017	SERVICE COLOP	1.204,82	AMPC	reprezentare auto	GAGIU VALERIE	5/7/2017	4/13/2017	1.204,82	1883	3-mai-17
1003	1003	7-apr-17	68811	4/1/2017	SERVICE COLOP	187,94	AMPC	reprezentare auto	GAGIU VALERIE	5/7/2017	4/13/2017	187,94	1883	3-mai-17
1004	1004	7-apr-17	68812	4/1/2017	SERVICE COLOP	614,49	AMPC	reprezentare auto	GAGIU VALERIE	5/7/2017	4/13/2017	614,49	1883	3-mai-17
1005	1005	7-apr-17	68813	4/1/2017	SERVICE COLOP	1.297,84	AMPC	reprezentare auto	GAGIU VALERIE	5/7/2017	4/13/2017	1.297,84	1883	3-mai-17
1006	1006	7-apr-17	68814	4/1/2017	SERVICE COLOP	1.398,84	AMPC	reprezentare auto	GAGIU VALERIE	5/7/2017	4/13/2017	1.398,84	1883	3-mai-17
1007	1007	7-apr-17	68815	4/1/2017	SERVICE COLOP	1.750,18	AMPC	reprezentare auto	GAGIU VALERIE	5/7/2017	4/13/2017	1.750,18	1883	3-mai-17
1008	1008	7-apr-17	1005	4/1/2017	VELUX AVA SERVICES	50.456,00	AMPC	servicii	STOICA THERIU	5/7/2017	4/13/2017	50.456,00	1726	20-apr-17
1009	1009	7-apr-17	1004	4/1/2017	VELUX AVA SERVICES	478.400,00	AMPC	reprezentare	MGCU LUMENITA	4/26/2017	4/26/2017	478.400,00	1727	20-apr-17
1010	1011	7-apr-17	87347	3/1/2017	ROMPEO BUCURESTI SRL	35.446,20	AMPC	reprezentare	DARIA VALERIE	4/9/2017	4/20/2017	35.446,20	1842	28-apr-17
1011	1012	7-apr-17	17010575	3/1/2017	UTI GRUP SA	4.861,48	AMPC	servicii intretinere si reparatii	ROTARU SCORN	5/4/2017	4/26/2017	4.861,48	1881	3-mai-17
1012	1013	11-apr-17	121004	4/1/2017	MSA ACTVO SYSTEM	159.059,25	AMPC	servicii	CHISCAN GHEORGHE	5/2/2017	2/18/2017	159.059,25	1891	3-mai-17
1013	101													

1127	1129	26-ago-17	400865	4/1/2017	TANDEM	4.932.90	AMER	incarcare cu scuturi termice	MICU LUMINITA	5/2/2017	22577	5/17/2017	4.932.90	2188	19-mai-17	
1128	1130	26-ago-17	279079	4/1/2017	ENL ENERGIE SA	1.575.97	AMER	energie electrica	TOMIA ADRIAN	4/6/2017	22877	5/17/2017	1.575.97	1879	1-mai-17	
1129	1131	26-ago-17	802942	4/1/2017	ENL ENERGIE SA	220.49	AMER	energie electrica	TOMIA ADRIAN	4/2/2017	22851	4/28/2017	220.49	1878	3-mai-17	
1130	1132	26-ago-17	304680	4/1/2017	GLOBAL PRINT BOW	5.117.00	AMER	indusrie	TANASIU SORINA	5/2/2017	22375	5/1/2017	5.117.00	2189	19-mai-17	
1131	1135	26-ago-17	20037021	4/24/2017	SERVICE AUTO SERUS	1.916.93	AMER	reparati auto	GAGIU VALERIE	5/4/2017	22377	5/4/2017	1.916.93	2184	19-mai-17	
1132	1136	26-ago-17	20037019	4/24/2017	SERVICE AUTO SERUS	1.014.19	AMER	reparati auto	GAGIU VALERIE	5/4/2017	22376	5/4/2017	1.014.19	2185	19-mai-17	
1133	1137	26-ago-17	20057017	4/24/2017	SERVICE AUTO SERUS	875.03	AMER	reparati auto	GAGIU VALERIE	5/12/2017	22368	5/12/2017	875.03	2171	17-mai-17	
1134	1138	26-ago-17	20057010	4/24/2017	SERVICE AUTO SERUS	478.97	AMER	reparati auto	GAGIU VALERIE	5/12/2017	22374	5/4/2017	478.97	2171	17-mai-17	
1135	1139	26-ago-17	2017006	4/7/2017	TERMOSTAT METAL	1.956.00	AMER	piese auto	TOMIA ADRIAN	5/9/2017	22350	5/1/2017	1.956.00	2184	16-mai-17	
1136	1140	26-ago-17	9202426763	4/1/2017	PRIMEHY ENERGY	348.099.83	AMER	furcune gaze	STOICA TIBERIU	5/1/2017	22248	4/28/2017	348.099.83	2190	9-mai-17	
1137	1141	26-ago-17	826	4/1/2017	PITC PRODUCTION	700.00	AMER	indusrie	TANASIU SORINA	5/1/2017	22359	5/1/2017	700.00	2191	11-mai-17	
1138	1142	26-ago-17	14463	4/24/2017	CONELCOMCON TPODEMOR	56.441.70	AMER	servici	BOC ANCA	5/4/2017	22180	5/16/2017	56.441.70	2195	19-mai-17	
1139	1143	26-ago-17	14464	4/24/2017	CONELCOMCON TPODEMOR	21.800.00	AMER	servici	BOC ANCA	5/4/2017	22180	5/16/2017	21.800.00	2196	19-mai-17	
1140	1144	27-ago-17	4026065	4/24/2017	ROMANPOST SERVICE SA	508.64	AMER	servici	MARTINUT VIAD	5/9/2017	22470	5/12/2017	508.64	2149	16-mai-17	
1141	1145	27-ago-17	68020	4/24/2017	ACSONEX CONSULTING	41.127.10	AMER	program de servituri	PETRESCU ANCA	5/1/2017	22151	5/2/2017	41.127.10	2189	17-mai-17	
1142	1146	27-ago-17	68021	4/24/2017	SERVICE CLOPP	612.83	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22467	5/9/2017	612.83	2185	19-mai-17	
1143	1147	27-ago-17	68020	4/24/2017	SERVICE CLOPP	835.79	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22464	5/9/2017	835.79	2185	19-mai-17	
1144	1148	27-ago-17	68022	4/24/2017	SERVICE CLOPP	1.966.11	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22468	5/9/2017	1.966.11	2185	19-mai-17	
1145	1149	27-ago-17	702088	4/24/2017	EVOLUTION PREST SYSTEM SRL	3.799.01	AMER	telefon	MICU LUMINITA	5/6/2017	22452	5/8/2017	3.799.01	2201	19-mai-17	
1146	1150	27-ago-17	5447	4/24/2017	MOORE SPORT	624.75	AMER	reparati auto	PRESTERAC RAOANA	5/4/2017	22373	5/4/2017	624.75	2198	9-mai-17	
1147	1151	27-ago-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	AMER	reparati auto	GAGIU VALERIE	5/4/2017	22199	5/4/2017	881.87	2184	19-mai-17	
1148	1152	27-ago-17	20037002	4/24/2017	SERVICE AUTO SERUS	6.513.14	AMER	reparati auto	GAGIU VALERIE	5/4/2017	22378	5/4/2017	6.513.14	2184	19-mai-17	
1149	1153	27-ago-17	20037034	4/24/2017	SERVICE AUTO SERUS	7.512.07	AMER	reparati auto	GAGIU VALERIE	5/4/2017	22379	5/4/2017	7.512.07	2184	19-mai-17	
1150	1154	27-ago-17	20037001	4/24/2017	SERVICE AUTO SERUS	995.15	AMER	reparati auto	GAGIU VALERIE	5/4/2017	22376	5/4/2017	995.15	2184	19-mai-17	
1151	1155	27-ago-17	20017062	4/24/2017	SERVICE AUTO SERUS	489.46	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22392	5/4/2017	489.46	2184	19-mai-17	
1152	1156	27-ago-17	20017064	4/24/2017	SERVICE AUTO SERUS	1.012.74	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22394	5/4/2017	1.012.74	2184	19-mai-17	
1153	1157	27-ago-17	20017060	4/24/2017	SERVICE AUTO SERUS	5.080.97	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22391	5/4/2017	5.080.97	2184	19-mai-17	
1154	1158	27-ago-17	20017068	4/24/2017	SERVICE AUTO SERUS	1.350.01	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22375	5/4/2017	1.350.01	2184	19-mai-17	
1155	1159	27-ago-17	45689	4/24/2017	SPA SCA GLOBAL INVOICE	3.885.42	USD	servici	meagier	NOTARIU SORIN	5/1/2017	22475	5/1/2017	3.885.42	2194	9-mai-17
1156	1160	27-ago-17	9409	4/24/2017	MA TELECOM LTD SRL	7.739.27	AMER	piese, manopera	NOTARIU SORIN	5/4/2017	22353	5/4/2017	7.739.27	2044	19-mai-17	
1157	1161	27-ago-17	94091812	4/1/2017	ROMANPOST SERVICE SA	1.745.30	AMER	colectare de servituri	NOTARIU SORIN	5/1/2017	22475	5/1/2017	1.745.30	2149	16-mai-17	
1158	1162	27-ago-17	52374	4/24/2017	PREMIUM ENVELOPE SERVICE ROTI	8.526.75	AMER	envelope	NOTARIU SORIN	5/4/2017	22493	5/9/2017	8.526.75	2191	19-mai-17	
1159	1163	27-ago-17	2220000244	4/24/2017	FINANCO RETAIL	108.59	AMER	reparati telefon	NOTARIU SORIN	5/6/2017	22495	5/9/2017	108.59	2191	19-mai-17	
1160	1164	27-ago-17	2311	4/24/2017	CRUCIAL SYSTEMS/SERVICES	168.98	AMER	cartus	MICU LUMINITA	5/5/2017	22491	5/8/2017	168.98	2195	12-mai-17	
1161	1165	27-ago-17	12056163	4/24/2017	INTERSTOT STOUT SOLUTIONS	7.122.15	AMER	servici	MICU LUMINITA	5/6/2017	22449	5/8/2017	7.122.15	2202	19-mai-17	
1162	1166	27-ago-17	7700	4/27/2017	BOI HOLDING	1.297.10	AMER	deservituri	MICU LUMINITA	5/7/2017	22485	5/8/2017	1.297.10	2202	19-mai-17	
1163	1167	27-ago-17	16299	4/24/2017	DATA STI GROUP	775.38	AMER	pluterie	MICU LUMINITA	5/8/2017	22494	5/8/2017	775.38	2188	16-mai-17	
1164	1177	27-ago-17	301510227	4/24/2017	PAUL	658.42	AMER	servici	TOMIA ADRIAN	5/1/2017	22493	5/1/2017	658.42	2194	9-mai-17	
1165	1184	27-ago-17	1284	4/24/2017	FARMACIA LABORATOR ONZIOIT	1.005.00	AMER	produse medicale	MICU LUMINITA	4/9/2017	22492	5/1/2017	1.005.00	2194	9-mai-17	
1166	1185	27-ago-17	1284	4/24/2017	FARMACIA LABORATOR ONZIOIT	1.005.00	AMER	produse medicale	MICU LUMINITA	4/9/2017	22492	5/1/2017	1.005.00	2194	9-mai-17	
1167	1186	28-ago-17	1738	4/24/2017	CREAMEN AND CO SISTEME DE TELECOMUNICATII	1.797.30	AMER	mentenanta	TOMIA ADRIAN	5/8/2017	22860	5/8/2017	1.797.30	2225	22-mai-17	
1168	1189	28-ago-17	1738	4/24/2017	CREAMEN AND CO SISTEME DE TELECOMUNICATII	6.208.45	AMER	mentenanta	NOTARIU SORIN	5/8/2017	22860	5/8/2017	6.208.45	2226	22-mai-17	
1169	1190	28-ago-17	7113137	4/24/2017	NO HO IMPORT EXPORT	801.35	AMER	servetare deservituri	MICU LUMINITA	5/7/2017	22401	5/7/2017	801.35	2206	19-mai-17	
1170	1171	28-ago-17	20037012	4/24/2017	SERVICE AUTO SERUS	95.45	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22372	5/4/2017	95.45	2184	19-mai-17	
1171	1172	28-ago-17	68011	4/24/2017	SERVICE CLOPP	1.286.14	AMER	reparati auto	GAGIU VALERIE	5/6/2017	22378	5/4/2017	1.286.14	2184	19-mai-17	
1172	1173	28-ago-17	68012	4/24/2017	SERVICE CLOPP	1.928.22	AMER	reparati auto	GAGIU VALERIE	5/7/2017	22351	5/9/2017	1.928.22	2185	19-mai-17	
1173	1174	28-ago-17	68013	4/24/2017	SERVICE CLOPP	1.754.41	AMER	reparati auto	GAGIU VALERIE	5/7/2017	22351	5/9/2017	1.754.41	2185	19-mai-17	
1174	1175	28-ago-17	68014	4/24/2017	SERVICE CLOPP	2.380.99	AMER	reparati auto	GAGIU VALERIE	5/7/2017	22483	5/10/2017	2.380.99	2185	19-mai-17	
1175	1176	28-ago-17	4000021	4/24/2017	CRUCIAL NATIONAL AL REGISTERAL CONTINUTUL	1.000.00	AMER	PRESTERAC RAOANA	5/7/2017	22483	5/10/2017	1.000.00	2185	19-mai-17		
1176	1178	28-ago-17	20017031	4/24/2017	CRYSTAL TECHNOLOGIES	3.923.32	AMER	piese auto	MICU LUMINITA	5/7/2017	22188	5/7/2017	3.923.32	2196	19-mai-17	
1177	1179	28-ago-17	404	4/24/2017	BATMANA STRADA ROMANIA	35.000.17	AMER	reparati	MICU LUMINITA	5/7/2017	22399	5/7/2017	35.000.17	2192	19-mai-17	
1178	1180	28-ago-17	1790033	4/24/2017	KALIBROB	0.00	AMER	reparati	LIE LEBMAN	5/4/2017	22491	5/4/2017	0.00	2190	19-mai-17	
1179	1179	28-ago-17	3509	4/24/2017	ALCOH COMCO SRL	556.68	AMER	servici	servici	5/7/2017	22880	5/8/2017	556.68	2202	19-mai-17	
1180	1180	28-ago-17	17902298	4/24/2017	UTI GRUP SA	11.714.14	AMER	reparati	MICU LUMINITA	5/7/2017	22491	5/8/2017	11.714.14	2190	19-mai-17	
1181	1180	28-ago-17	20017096	4/24/2017	SERVICE AUTO SERUS	939.68	AMER	reparati auto	GAGIU VALERIE	5/7/2017	22573	5/7/2017	939.68	2222	22-mai-17	
1182	1181	28-ago-17	20037004	4/24/2017	SERVICE AUTO SERUS	1.031.28	AMER	reparati auto	GAGIU VALERIE	5/7/2017	22573	5/7/2017	1.031.28	2222	22-mai-17	
1183	1183	28-ago-17	1790597609	4/7/2017	ENL ENERGIE MUNTENIA SA	65.314.38	AMER	energie electrica	STOICA TIBERIU	5/2/2017	22161	5/2/2017	65.314.38	1942	11-mai-17	
1184	1184	28-ago-17	1790597609	4/7/2017	ENL ENERGIE MUNTENIA SA	5.042.407.48	AMER	energie electrica	STOICA TIBERIU	5/2/2017	22161	5/2/2017	5.042.407.48	1942	11-mai-17	
1185	1185	28-ago-17	1434666	4/27/2017	OSCAR DOWNSTREAM	22.888.73	AMER	combustibil	MICU LUMINITA	5/7/2017	22407	5/7/2017	22.888.73	2208	12-mai-17	
1186	1186	28-ago-17	1434667	4/27/2017	OSCAR DOWNSTREAM	91.840.49	AMER	combustibil	MICU LUMINITA	5/7/2017	22408	5/8/2017	91.840.49	2208	12-mai-17	
1187	1187	28-ago-17	1344180	4/27/2017	OSCAR DOWNSTREAM	140.359.91	AMER	combustibil	MICU LUMINITA	5/7/2017	22407	5/7/2017	140.359.91	2208	12-mai-17	
1188	1188	28-ago-17	2310021008	4/9/2017	ROMANPOST SERVICE SA	188.057.83	AMER	interventii si reparatii curent	ZANK RADU	5/5/2017	22482	5/12/2017	188.057.83	2166	16-mai-17	
1189	1189	28-ago-17	2310021013	4/9/2017	ROMANPOST SERVICE SA	821.024.50	AMER	interventii si reparatii curent	ZANK RADU	5/5/2017	22482	5/12/2017	821.024.50	2166	16-mai-17	
1190	1190	28-ago-17	2310021004	4/9/2017	ROMANPOST SERVICE SA	200.772.80	AMER	interventii si reparatii curent	ZANK RADU	5/5/2017	22483	5/12/2017	200.772.80	2166	16-mai-17	
1191	1191	28-ago-17	2310021002	4/9/2017	ROMANPOST SERVICE SA	157.443.15	AMER	interventii si reparatii curent	ZANK RADU	5/5/2017	22487	5/12/2017	157.443.15	2166	16-mai-17	
1192	1192	28-ago-17	2310021019	4/9/2017	ROMANPOST SERVICE SA	1.088.470.94	AMER	interventii si reparatii curent	ZANK RADU	5/5/2017	22487	5/12/2017	1.088.470.94	2166	16-mai-17	
1193	1193	28-ago-17	2310021015	4/9/2017	ROMANPOST SERVICE SA	144.912.12	AMER	interventii si reparatii curent	ZANK RADU	5/5/2017	22487	5/12/2017	144.912.12	2166	16-mai-17	
1194	1200	28-ago-17	13060010015	4/24/2017	ROMANPOST SERVICE SA	1.370.52	AMER	curatenie	CHISCIAN GEORGE	5/2/2017	22576	5/2/2017	1.370.52	2233	24-mai-17	
1195	1199	28-ago-17	10060100018	4/24/2017	ROMANPOST SERVICE SA	2.969.79	AMER	deservituri	BALANESCU EUSTACHIU	5/5/2						

1308	1309	13-nov-17	13018	5/1/2017	COFFEY ERRETT	2,278.10	AMCH	calles	MICU LUMENITA	6/1/2017	2,278.10	22-nov-17
1317	1321	11-nov-17	1310044	4/2/2017	LA FANTASIA	932.12	AMCH	real. bilant	MICU LUMENITA	5/2/2017	932.12	22-nov-17
1318	1322	11-nov-17	1302627	5/1/2017	HAPPY TOUR	6,014.00	AMCH	casare, bilei, auto vintorop	STATE ANA MARIA	5/1/2017	6,014.00	18-nov-17
1319	1320	11-nov-17	1310045	4/2/2017	LA FANTASIA	932.12	AMCH	real. bilant, bilant	MICU LUMENITA	5/1/2017	932.12	18-nov-17
1320	1311	11-nov-17	42047	5/1/2017	CONSOGLIUM COM SRL	1,845.55	AMCH	piase	MICU LUMENITA	7/2/2017	1,845.55	30-nov-17
1321	1330	11-nov-17	42050	5/1/2017	CONSOGLIUM COM SRL	1,845.55	AMCH	piase	MICU LUMENITA	7/2/2017	1,845.55	30-nov-17
1322	1329	11-nov-17	17130038	4/9/2017	DANATA CATRANG	1,263.24	AMCH	produse catering	APOTOL MATEANGA	5/1/2017	1,263.24	26-nov-17
1323	1336	12-nov-17	170202474	5/1/2017	UTI GRUP SA	2,468.50	AMCH	inlocuire mobilier	ROTARIU SONIA	6/1/2017	2,468.50	24-nov-17
1324	1327	11-nov-17	170020209	5/1/2017	UTI GRUP SA	195,190.63	AMCH	administrare ICAR	CETREANU MINU	6/2/2017	195,190.63	20-nov-17
1325	1326	11-nov-17	1749	5/1/2017	INSTITUTUL NATIONAL DE MEDICINA	837.00	AMCH	servici medicale	BERLANU OCTAVIAN	6/2/2017	837.00	21-nov-17
1326	1324	11-nov-17	97591	5/1/2017	ONS BRICOTEA	1,031.88	AMCH	toner	MICU LUMENITA	5/1/2017	1,031.88	24-nov-17
1327	1323	11-nov-17	93463	5/1/2017	TELECOMUNICATII COM SRL	115,825.26	AMCH	piase	MICU LUMENITA	6/8/2017	115,825.26	24-nov-17
1328	1322	11-nov-17	6994	5/1/2017	CONSOGLIUM COM SRL	465.29	AMCH	piase	MICU LUMENITA	7/2/2017	465.29	20-nov-17
1329	1333	12-nov-17	69405	5/1/2017	MEDIA SAT	1,460.89	AMCH	internet	ROTARIU SONIA	6/2/2017	1,460.89	24-nov-17
1330	1334	12-nov-17	510	5/1/2017	TANDEM ACTIV	1,353.12	AMCH	produse cosmetice	MICU LUMENITA	5/1/2017	1,353.12	24-nov-17
1331	1335	12-nov-17	739	5/1/2017	AIR REVOLUTIONS	3,680.32	AMCH	mentenanta	TOMA ADRIAN	6/1/2017	3,680.32	24-nov-17
1332	1336	12-nov-17	740	5/1/2017	AIR REVOLUTIONS	2,118.50	AMCH	servici	TOMA ADRIAN	6/1/2017	2,118.50	24-nov-17
1333	1337	12-nov-17	200171204	5/2/2017	SERVICE AUTO SERUS	805.01	AMCH	reparate auto	GAGIU VALERIE	6/2/2017	805.01	24-nov-17
1334	1338	12-nov-17	200171210	5/2/2017	SERVICE AUTO SERUS	1,252.00	AMCH	reparate auto	GAGIU VALERIE	6/2/2017	1,252.00	24-nov-17
1335	1339	12-nov-17	200171209	5/2/2017	SERVICE AUTO SERUS	277.37	AMCH	reparate auto	GAGIU VALERIE	6/2/2017	277.37	24-nov-17
1336	1400	12-nov-17	200171208	5/2/2017	SERVICE AUTO SERUS	1,064.47	AMCH	reparate auto	GAGIU VALERIE	6/2/2017	1,064.47	24-nov-17
1337	1341	12-nov-17	200171207	5/2/2017	SERVICE AUTO SERUS	770.83	AMCH	reparate auto	GAGIU VALERIE	6/2/2017	770.83	24-nov-17
1338	1342	12-nov-17	200171205	5/2/2017	SERVICE AUTO SERUS	901.50	AMCH	reparate auto	GAGIU VALERIE	6/2/2017	901.50	24-nov-17
1339	1343	12-nov-17	200171203	5/2/2017	SERVICE AUTO SERUS	1,109.47	AMCH	reparate auto	GAGIU VALERIE	6/2/2017	1,109.47	24-nov-17
1340	1344	12-nov-17	131080	5/2/2017	DA INFORMARE&CONSULTANTA	30.40	AMCH	ziug	MICU LUMENITA	5/2/2017	30.40	21-nov-17
1341	1345	12-nov-17	90	5/1/2017	IPYRAM	119,765.50	AMCH	alaborare documentare	MANULESCU SONIA	6/1/2017	119,765.50	21-nov-17
1342	1346	12-nov-17	51842	5/2/2017	ACRIMA MEDICAL	4,621.20	AMCH	verificare tehnica	MICU LUMENITA	6/1/2017	4,621.20	24-nov-17
1343			400000	5/2/2017	TANDEM	4,094.70	AMCH	incalzare cu curenți termici	GODA MARIANA	6/2/2017	4,094.70	21-nov-17
1344	1357	12-nov-17	17069480000	5/2/2017	TELECOM ROMANIA COMMUNICATIONS	4,027.90	AMCH	abonament telefonie	GODA MARIANA	6/2/2017	4,027.90	21-nov-17
1345	1356	12-nov-17	69011	5/2/2017	SERVICE CLOPOZ	2,122.10	AMCH	reparati auto	GAGIU VALERIE	6/2/2017	2,122.10	24-nov-17
1346	1355	12-nov-17	69012	5/2/2017	SERVICE CLOPOZ	1,138.61	AMCH	reparati auto	GAGIU VALERIE	6/2/2017	1,138.61	24-nov-17
1347	1350	12-nov-17	105159027	4/2/2017	RAIA	659.42	AMCH	serv. canal	TOMA ADRIAN	5/1/2017	659.42	
1348	1351	12-nov-17	69016	5/2/2017	SERVICE CLOPOZ	2,798.46	AMCH	reparati auto	GAGIU VALERIE	6/2/2017	2,798.46	24-nov-17
1349	1352	12-nov-17	69013	5/2/2017	SERVICE CLOPOZ	1,617.81	AMCH	reparati auto	GAGIU VALERIE	6/2/2017	1,617.81	24-nov-17
1350	1353	12-nov-17	69014	5/2/2017	SERVICE CLOPOZ	576.76	AMCH	reparati auto	GAGIU VALERIE	6/2/2017	576.76	24-nov-17
1351	1354	12-nov-17	69013	5/2/2017	SERVICE CLOPOZ	1,082.43	AMCH	reparati auto	GAGIU VALERIE	6/2/2017	1,082.43	24-nov-17
1352	1348	12-nov-17	24399	5/1/2017	MEDIA CONSULT	454.58	AMCH	cartusuri	MICU LUMENITA	6/1/2017	454.58	30-nov-17
1353	1447	12-nov-17	1712486	5/1/2017	AUTOTRANSPORT AERONAUTICA CALIA ROMANIA	654,119.51	AMCH	garnituri	VORONICHOV MIHAILA	6/2/2017	654,119.51	24-nov-17
1354	1364	15-nov-17	170024076	5/1/2017	UTI GRUP SA	1,717.98	AMCH	reparati	ROTARIU SONIA	6/4/2017	1,717.98	25-nov-17
1355	1363	15-nov-17	170024075	5/1/2017	UTI GRUP SA	1,605.49	AMCH	reparati	ROTARIU SONIA	6/4/2017	1,605.49	25-nov-17
1356	1361	15-nov-17	13174826	5/1/2017	BASA DE AMOVIZIONARE SI DESECIARE A INDUSTRIEI	571.20	AMCH	lucru	MICU LUMENITA	6/1/2017	571.20	25-nov-17
1357	1360	15-nov-17	170024074	5/1/2017	SERVICE AUTO SERUS	944.55	AMCH	piase, manopere	GAGIU VALERIE	6/1/2017	944.55	25-nov-17
1358	1359	15-nov-17	200171223	5/1/2017	SERVICE AUTO SERUS	1,610.03	AMCH	piase, manopere	GAGIU VALERIE	6/1/2017	1,610.03	24-nov-17
1359	1358	15-nov-17	200002034	5/1/2017	SERVICE AUTO SERUS	1,208.49	AMCH	piase, manopere	GAGIU VALERIE	6/1/2017	1,208.49	
1360	1366	16-nov-17	13017040881	5/2/2017	ONS CONTRACT	4,757.10	AMCH	reparati auto	BRANDULEA RALU	6/1/2017	4,757.10	21-nov-17
1361	1367	16-nov-17	1915	5/1/2017	ALCOR COMERCIO SRL	864.65	AMCH	garnituri	TOMA ADRIAN	6/2/2017	864.65	24-nov-17
1362	1368	16-nov-17	1912934	5/1/2017	DELTADEM	781.15	AMCH	reparati auto	MICU LUMENITA	6/2/2017	781.15	24-nov-17
1363	1368	16-nov-17	102413125	5/1/2017	FAMCIE	1,092.90	AMCH	cremă masă	MICU LUMENITA	5/1/2017	1,092.90	26-nov-17
1364	1365	16-nov-17	1362	5/1/2017	NETFAX&G&H&E	10,424.40	AMCH	reparati auto	GAGIU VALERIE	6/2/2017	10,424.40	24-nov-17
1365	1370	16-nov-17	8862	5/1/2017	SENKO ADVERTISING	122.53	AMCH	consumabile birou	MICU LUMENITA	5/1/2017	122.53	27-nov-17
1366	1371	16-nov-17	19	5/1/2017	SHIRAZI SMART MANAGEMENT	21,305.17	AMCH	activitate IT&S	GAGIU VALERIE	5/2/2017	21,305.17	24-nov-17
1367	1372	16-nov-17	200171258	5/1/2017	SERVICE AUTO SERUS	1,135.80	AMCH	reparati auto	GAGIU VALERIE	6/1/2017	1,135.80	25-nov-17
1368	1373	16-nov-17	200171259	5/1/2017	SERVICE AUTO SERUS	986.72	AMCH	reparati auto	GAGIU VALERIE	6/1/2017	986.72	25-nov-17
1369	1374	16-nov-17	200171260	5/1/2017	SERVICE AUTO SERUS	984.70	AMCH	reparati auto	GAGIU VALERIE	6/1/2017	984.70	25-nov-17
1370	1375	16-nov-17	10070943	4/1/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	3,927.55	AMCH	servici	PETRESCU ANGELA	5/1/2017	3,927.55	
1371	1385	17-nov-17	170024075	5/1/2017	ONS CONTRACT	951.48	AMCH	activitate auto	PETRESCU ANGELA	6/2/2017	951.48	24-nov-17
1372	1376	17-nov-17	17802003	5/1/2017	BIRDA ROMAN DE METROLOGIE LEXICALA	10,325.32	AMCH	reparati metalurgice	STOICA THERIU	6/2/2017	10,325.32	26-nov-17
1373	1384	17-nov-17	246407	5/1/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	4,794.46	AMCH	garnituri	PETRESCU ANGELA	6/2/2017	4,794.46	
1374	1383	17-nov-17	374991	5/1/2017	INTERNATIONAL AIR TRANSPORT ASSOCIATION	3,927.55	AMCH	servici	PETRESCU ANGELA	5/1/2017	3,927.55	
1375	1382	17-nov-17	20285	5/1/2017	EUROPEO	40,579.30	AMCH	servici servicii	MICU LUMENITA	6/7/2017	40,579.30	26-nov-17
1376	1381	17-nov-17	4180	5/1/2017	M&S TELECOM LTD SRL	6,565.88	AMCH	piase	ROTARIU SONIA	6/1/2017	6,565.88	23-nov-17
1377	1380	17-nov-17	18130007429	5/1/2017	DANTEL INTERNATIONAL	399.58	AMCH	termoscut	MICU LUMENITA	6/2/2017	399.58	26-nov-17
1378	1379	17-nov-17	17170904	5/1/2017	GAZTE INTERNATIONAL	21,727.10	AMCH	termoscut	MICU LUMENITA	6/2/2017	21,727.10	26-nov-17
1379	1378	17-nov-17	71432	5/1/2017	TANDEM	789.56	AMCH	termoscut	MICU LUMENITA	6/2/2017	789.56	26-nov-17
1380	1381	17-nov-17	1213100	5/1/2017	MO NO MONT EXPORT	1,078.56	EURO	documente bilant avon	STATE ANA MARIA	5/1/2017	1,078.56	26-nov-17
1381	1390	17-nov-17	8634	5/1/2017	SIMELCO	937.48	AMCH	produse	MICU LUMENITA	6/1/2017	937.48	28-nov-17
1382	1389	17-nov-17	191	5/1/2017	SERVICE AUTO SERUS	309.40	AMCH	reparati auto	MICU LUMENITA	6/2/2017	309.40	28-nov-17
1383	1388	17-nov-17	200171274	5/1/2017	SERVICE AUTO SERUS	2,137.31	AMCH	reparati auto	GAGIU VALERIE	6/1/2017	2,137.31	25-nov-17
1384	1387	17-nov-17	171735	5/1/2017	SERVICE AUTO SERUS	1,013.32	AMCH	reparati auto	GAGIU VALERIE	6/1/2017	1,013.32	25-nov-17
1385	1392	17-nov-17	200171286	5/1/2017	TIPOGRAFIA RAS	822.49	AMCH	reparati auto	GAGIU VALERIE	6/1/2017	822.49	25-nov-17
1386	1392	17-nov-17	1717345	5/1/2017	TIPOGRAFIA RAS	4,666.63	AMCH	tipar	MICU LUMENITA	5/1/2017	4,666.63	25-nov-17
1387	1393	17-nov-17	920205089	5/1/2017	PREMIER ENERGY	211,058.47	AMCH	garnituri	STOICA THERIU	6/2/2017	211,058.47	24-nov-17
1388	1394	17-nov-17	920205088	5/1/2017	PREMIER ENERGY	0.00	AMCH	garnituri	STOICA THERIU	6/2/2017	0.00	
1389	1395	17-nov-17	920205089	5/1/2017	PREMIER ENERGY	230,054.12	AMCH	garnituri	STOICA THERIU	6/2/2017	230,054.12	
1390	1396	17-nov-17	172539	5/1/2017	AUTOTRANSPORT AERONAUTICA CALIA ROMANIA	23.01	AMCH	supraveghere mentenanta	CAPOTA DAN	5/2/2017	23.01	COMPENSATA
1391	1397	17-nov-17	172539	5/1/2017	AUTOTRANSPORT AERONAUTICA CALIA ROMANIA	1,752,218.90	AMCH	supraveghere mentenanta	CAPOTA DAN	5/2/2017	1,752,218.90	30-nov-17
1392	1398	17-nov-17	1422	5/1/2017	ASOCIATA MIELODIE DE FAMILIE	803.64	AMCH	taxe de participare	CAREY MONICA	6/1/2017	803.64	22-nov-17
1393	1399	17-nov-17	17270306	5/1/2017	RECARO	30.00	AMCH	abonament	GODA MARIANA	5/1/2017	30.00	22-nov-17
1394	1400	17-nov-17	17069480022	5/2/2017	TELECOM ROMANIA COMMUNICATIONS	305.18	AMCH	abonament	TOMA ADRIAN	6/2/2017	305.18	22-nov-17
1395	1412	17-nov-17	17020010	5/1/2017	SANCOH CORPORATION	10,816.01	AMCH	studiu fiscalitate	ROTARIU SONIA	6/2/2017	10,816.01	28-nov-17
1396	1411	17-nov-17	4484	5/1/2017	LUDES KACHTER	345.10	AMCH	reparati auto	MICU LUMENITA	6/2/2017	345.10	28-nov-17
1397	1410	18-nov-17	17020010	5/1/2017	BEST ELECTRO	12,826.01	AMCH	piase	MICU LUMENITA	6/2/2017	12,826.01	13-nov-17
1398	1409	18-nov-17	17020010	5/1/2017	BEST ELECTRO	5,113.12	AMCH	reparati auto	BRANDULEA RALU	6/2/2017	5,113.12	13-nov-17
1399	1408	18-nov-17	733	5/1/2017	TARUS MEDIA	440.00	AMCH	abonament	CAREY MONICA	6/7/2017	440.00	
1400	1407	18-nov-17	200171311	5/1/2017	SERVICE AUTO SERUS	881.3						

1505	1518	7.nov.-17	215012013525	5/1/2017	ROMANEST SERVICE SA	1,072,479.85	AMNC	servicii curatenie	ZAKA RADU	6/1/2017	228440	6/1/2017	1,072,479.85	2688	20.nov.-17
1506	1517	7.nov.-17	800	6/1/2017	EURO NUCLEAR SECURITY SERVICES	217,587.00	AMNC	abonament	NOTARIU SOFIN	7/1/2017	229701	7/28/2017	217,587.00	3111	13.nov.-17
1507	1516	7.nov.-17	404	6/6/2017	EURO NUCLEAR SECURITY SERVICES	11,279.25	AMNC	garantie	NOTARIU SOFIN	7/1/2017	229702	6/28/2017	11,279.25	3112	13.nov.-17
1508	1515	7.nov.-17	17023	6/1/2017	PMI CONTRACT	121,751.41	AMNC	amenajarea clădirii de ingineria	NOTARIU SOFIN	7/1/2017	229640	6/2/2017	121,751.41	2880	10.nov.-17
1509	1508	7.nov.-17	1046829	6/2/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AMNC	servicii pază	CHISCAN GIORGE	7/2/2017	228910	6/21/2017	44,976.30	2836	28.nov.-17
1510	1507	7.nov.-17	1215046.14	6/1/2017	ROMANEST SERVICE SA	121,504.14	AMNC	servicii curatenie	CHISCAN GIORGE	7/2/2017	228911	6/12/2017	121,504.14	2837	28.nov.-17
1511	1506	7.nov.-17	511	5/1/2017	MANAGEMENT FORCE	49,080.00	AMNC	servicii	NOTARIU SOFIN	6/16/2017	228643	6/16/2017	49,080.00	2738	23.nov.-17
1512	1505	7.nov.-17	5099	5/1/2017	PT BEST HOLDING SA	528.30	AMNC	amenajarea balneare	TANASIU SOFINA	6/1/2017	228520	6/1/2017	528.30	2675	20.nov.-17
1513	1511	7.nov.-17	3039	5/1/2017	ALCOR COMCO SRL	746.37	AMNC	servicii opalat	TOMIA ADRIAN	6/16/2017	227878	6/1/2017	746.37	2631	14.nov.-17
1514	1512	7.nov.-17	353	6/1/2017	WHITE HORSE SECURITY SRL	5,448.80	AMNC	paza si protectie	TOMIA ADRIAN	6/1/2017	227876	6/1/2017	5,448.80	2630	14.nov.-17
1515	1511	7.nov.-17	7910	5/2/2017	BUSINESS PLUS	81,462.05	AMNC	servicii securitare	MICU LUMINITA	6/1/2017	228960	6/22/2017	81,462.05	2713	26.nov.-17
1516	1514	7.nov.-17	2088711	5/1/2017	ENBRA	2,482.89	AMNC	fitre	MICU LUMINITA	5/1/2017	227805	6/12/2017	2,482.89	2729	28.nov.-17
1517	1517	8.nov.-17	387057	6/1/2017	PMI ENERGIE SA	84.00	AMNC	energie electrica	TOMIA ADRIAN	5/1/2017	227021	6/1/2017	84.00	2386	10.nov.-17
1518	1528	8.nov.-17	21017011	6/1/2017	ROMANEST SERVICE INTEGRATE SA	173,562.22	AMNC	servicii curatenie	ZAKA RADU	7/1/2017	228420	6/1/2017	173,562.22	2930	3.nov.-17
1519	1529	8.nov.-17	21017010	6/1/2017	ROMANEST SERVICE INTEGRATE SA	65,466.34	AMNC	servicii curatenie	PATRICIA PAUL	7/1/2017	228124	6/13/2017	65,466.34	2931	3.nov.-17
1520	1530	8.nov.-17	24	6/6/2017	TRANSPROTECT SRL	62,201.05	AMNC	consultanta si infrastructura	POTORAC BOGDAN	7/6/2017	229522	6/27/2017	62,201.05	2912	30.nov.-17
1521	1529	8.nov.-17	11	5/1/2017	OMANESA VERNA INSURANCE GROUP	1,188.30	AMNC	vaza si poltrona canapea	GAGIU VALERIE	6/16/2017	228123	6/17/2017	1,188.30	2848	16.nov.-17
1522	1532	8.nov.-17	503	5/1/2017	ART EXPERT	1,228.08	AMNC	lecturiere	MICU LUMINITA	6/6/2017	227863	6/12/2017	1,228.08	2712	14.nov.-17
1523	1533	8.nov.-17	1780221	6/1/2017	BIROUL ROMAN DE METEOROLOGIE LEGALA	840.37	AMNC	verificare meteorologica	ZAKA RADU	7/1/2017	227889	6/12/2017	840.37	2681	21.nov.-17
1524	1534	8.nov.-17	705211	6/1/2017	EURO NUCLEAR SECURITY SERVICES	796.11	AMNC	servicii	MICU LUMINITA	6/6/2017	228127	6/13/2017	796.11	2900	30.nov.-17
1525	1549	8.nov.-17	1747002741	6/1/2017	ENP TRADE	1,460.52	AMNC	chiria trafu	PATRICIA PAUL	6/22/2017	228183	6/22/2017	1,460.52	2875	20.nov.-17
1526	1535	8.nov.-17	2366	6/2/2017	ENP TRADE	12,564.32	AMNC	abonament	PODIA FLORENT	6/1/2017	228059	6/20/2017	12,564.32	2928	30.nov.-17
1527	1536	8.nov.-17	2364	6/2/2017	ENP TRADE	8,885.78	AMNC	garantie	PODIA FLORENT	7/2/2017	228068	6/28/2017	8,885.78	2921	30.nov.-17
1528	1537	8.nov.-17	202159.69	6/1/2017	MEB LIFE	202,159.69	AMNC	abonament	PODIA FLORENT	7/2/2017	228059	6/20/2017	202,159.69	2928	30.nov.-17
1529	1538	8.nov.-17	1081498	6/1/2017	MEB LIFE	104,937.50	AMNC	servicii curatenie	CAREY MONICA	6/16/2017	228263	6/14/2017	104,937.50	2723	26.nov.-17
1530	1539	8.nov.-17	3453	6/1/2017	MB TELECOM LTD SRL	244,462.52	AMNC	abonament	PODIA FLORENT	7/1/2017	227728	6/28/2017	244,462.52	2917	30.nov.-17
1531	1540	8.nov.-17	3454	6/1/2017	MB TELECOM LTD SRL	15,558.80	AMNC	abonament	PODIA FLORENT	7/1/2017	227904	6/28/2017	15,558.80	2917	30.nov.-17
1532	1541	8.nov.-17	3455	6/1/2017	MB TELECOM LTD SRL	53,113.59	AMNC	abonament	PODIA FLORENT	7/1/2017	227905	6/28/2017	53,113.59	2917	30.nov.-17
1533	1542	8.nov.-17	3456	6/1/2017	MB TELECOM LTD SRL	809.51	AMNC	abonament	PODIA FLORENT	7/1/2017	227888	6/21/2017	809.51	2902	30.nov.-17
1534	1543	8.nov.-17	606	6/6/2017	EURO NUCLEAR SECURITY SERVICES	4,261.15	AMNC	reparatii	PODIA FLORENT	7/1/2017	228660	6/20/2017	4,261.15	3111	13.nov.-17
1535	1544	8.nov.-17	405	6/6/2017	EURO NUCLEAR SECURITY SERVICES	1,507.93	AMNC	reparatii	PODIA FLORENT	7/1/2017	228657	6/20/2017	1,507.93	3111	13.nov.-17
1536	1545	8.nov.-17	9	6/1/2017	CABINET DE AVOCATURA MIHAILA VIVIANI	44,658.81	AMNC	asistenta juridica	PREDEASA RAUONA	6/1/2017	228419	6/1/2017	44,658.81	2656	20.nov.-17
1537	1546	8.nov.-17	62	6/2/2017	ENP TRADE	114,995.72	AMNC	abonament	PODIA FLORENT	7/1/2017	227902	6/28/2017	114,995.72	2898	30.nov.-17
1538	1547	8.nov.-17	1081015	5/1/2017	MEB LIFE	7,705.48	AMNC	medicina muncii	CAREY MONICA	6/16/2017	228056	6/14/2017	7,705.48	2723	26.nov.-17
1539	1548	8.nov.-17	1081026	5/1/2017	MEB LIFE	1,905.46	AMNC	medicina muncii	CAREY MONICA	6/16/2017	228057	6/14/2017	1,905.46	2723	26.nov.-17
1540	1551	8.nov.-17	770201017	6/1/2017	UTI GRUP SA	967,023.42	AMNC	abonament	NOTARIU SOFIN	7/1/2017	228451	6/2/2017	967,023.42	2891	14.nov.-17
1541	1552	8.nov.-17	241	5/1/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SSIU SRL	14,976.60	AMNC	servicii	ERMIU VALERIU	6/16/2017	227886	6/12/2017	14,976.60	2728	26.nov.-17
1542	1548	10.nov.-17	18902	6/1/2017	MOTICOR MOTORS	1,035.89	AMNC	garantie	GAGIU VALERIE	6/1/2017	228125	6/1/2017	1,035.89	2849	16.nov.-17
1543	1573	9.nov.-17	2101201018	7/30/2017	ROMANEST SERVICE SA	15,978.56	AMNC	transport bagaje	ZAKA RADU	6/1/2017	228126	6/1/2017	15,978.56	2850	16.nov.-17
1544	1572	9.nov.-17	2101201019	7/30/2017	ROMANEST SERVICE SA	15,978.56	AMNC	transport bagaje	ZAKA RADU	6/1/2017	228127	6/1/2017	15,978.56	2851	16.nov.-17
1545	1571	9.nov.-17	2101201018	5/1/2018	ROMANEST SERVICE SA	15,978.56	AMNC	transport bagaje	ZAKA RADU	6/1/2017	228128	6/1/2017	15,978.56	2852	16.nov.-17
1546	1570	9.nov.-17	2101201019	5/1/2018	ROMANEST SERVICE SA	15,978.56	AMNC	transport bagaje	ZAKA RADU	6/1/2017	228129	6/1/2017	15,978.56	2853	16.nov.-17
1547	1575	9.nov.-17	68	6/1/2017	TANDEM	8,877.39	AMNC	permite transport auto	BLAI MIHAILA	6/1/2017	228941	6/22/2017	8,877.39	2689	20.nov.-17
1548	1574	9.nov.-17	147	6/1/2017	HLA CLEANING SRL	7,008.50	AMNC	servicii curatenie	NOTARIU SOFIN	7/1/2017	228452	6/2/2017	7,008.50	2892	14.nov.-17
1549	1583	9.nov.-17	201730777	6/1/2017	MBIA TELECOM LTD SRL	1,330.91	AMNC	servicii manoperă	NOTARIU SOFIN	6/1/2017	228394	6/13/2017	1,330.91	2731	26.nov.-17
1550	1554	9.nov.-17	171400116	5/1/2017	ONATA CATERING	617,877.85	AMNC	servicii manoperă	WIMMER CRISTINA	6/1/2017	228518	6/1/2017	617,877.85	2727	26.nov.-17
1551	1555	15.11.2017	171400116	5/1/2017	ONATA CATERING	1,341.21	AMNC	servicii manoperă	WIMMER CRISTINA	6/1/2017	228519	6/1/2017	1,341.21	2727	26.nov.-17
1552	1555	9.nov.-17	490	6/1/2017	MOTICOR SOLUTIONS ROMANIA	473,152.81	AMNC	instalare si reparatii echipa	CHERBILU DANIEL	7/1/2017	229318	6/1/2017	473,152.81	2872	29.nov.-17
1553	1556	9.nov.-17	2101201017	5/1/2018	ROMANEST SERVICE SA	1,031.67	AMNC	servicii curatenie	ZAKA RADU	6/1/2017	228124	6/1/2017	1,031.67	2849	16.nov.-17
1554	1557	9.nov.-17	740201017	6/1/2017	STROCEK ROMANIA	228.48	AMNC	procedura de deseur medice	CAREY MONICA	6/1/2017	228316	6/14/2017	228.48	2736	26.nov.-17
1555	1558	9.nov.-17	740201018	6/1/2017	STROCEK ROMANIA	265.34	AMNC	procedura de deseur medice	CAREY MONICA	6/1/2017	228317	6/14/2017	265.34	2736	26.nov.-17
1556	1559	9.nov.-17	767	6/2/2017	SITA INFORMATION NETWORKING COMPUTING	570,929.73	AMNC	abonament	CETIANU MINU	7/2/2017	228312	6/13/2017	570,929.73	2815	28.nov.-17
1557	1560	9.nov.-17	2366	5/1/2017	SOCCO	82,110.00	AMNC	audit financiar	CHISCAN GIORGE	6/1/2017	228446	6/1/2017	82,110.00	2893	22.nov.-17
1558	1561	9.nov.-17	18360979	6/1/2017	SELECT OPTIC INFORMATIC GROUP SRL	21,031.62	AMNC	abonament	CHISCAN GIORGE	6/1/2017	228447	6/1/2017	21,031.62	2894	22.nov.-17
1559	1562	9.nov.-17	18360978	6/1/2017	SELECT OPTIC INFORMATIC GROUP SRL	69,779.76	AMNC	tractat si modulatori	CHISCAN GIORGE	7/6/2017	228651	6/20/2017	69,779.76	2904	30.nov.-17
1560	1563	9.nov.-17	171400116	5/1/2017	UTI GRUP SA	2,153,643.43	AMNC	abonament	NOTARIU SOFIN	6/1/2017	228451	6/2/2017	2,153,643.43	2891	14.nov.-17
1561	1564	9.nov.-17	170201018	6/1/2017	UTI GRUP SA	264,431.51	AMNC	servicii	NOTARIU SOFIN	7/1/2017	228451	6/2/2017	264,431.51	2891	14.nov.-17
1562	1565	9.nov.-17	2148498	6/1/2017	UTI GRUP SA	4,828.124	AMNC	servicii	NOTARIU SOFIN	7/1/2017	228452	6/2/2017	4,828.124	2892	14.nov.-17
1563	1566	9.nov.-17	1248837	6/1/2017	GTS TELECOM	38,866.83	AMNC	servicii	PODIA FLORENT	7/1/2017	228459	6/16/2017	38,866.83	2893	14.nov.-17
1564	1567	9.nov.-17	102179	6/1/2017	AUTORITATEA NATIONALA DE REGLEMENTARE IN DOMENIUL ENERGIE ANRE	311.34	AMNC	regulatiune contabile	PODIA FLORENT	6/28/2017	228544	6/20/2017	311.34	2702	23.nov.-17
1565	1568	9.nov.-17	170201018	6/1/2017	UTI GRUP SA	198,881.38	AMNC	amenajarea casei	CETIANU MINU	7/1/2017	228452	6/2/2017	198,881.38	2892	14.nov.-17
1566	1569	9.nov.-17	17100147	5/1/2017	ONATA CATERING	1,633.37	AMNC	produse catering	MARUT ANA	6/1/2017	228448	6/14/2017	1,633.37	2707	26.nov.-17
1567	1570	9.nov.-17	713701	6/1/2017	EVOLUTION PREST SYSTEMS SRL	1,331.00	AMNC	abonament	MICU LUMINITA	6/1/2017	228912	6/21/2017	1,331.00	2918	30.nov.-17
1568	1576	10.nov.-17	1231006	6/1/2017	MAA ACTIVITY SYSTEM	160,391.23	AMNC	servicii	PODIA FLORENT	7/1/2017	228451	20/10/2017	160,391.23	2888	30.nov.-17
1569	1577	10.nov.-17	71400116	6/1/2017	EVOLUTION PREST SYSTEMS SRL	1,331.00	AMNC	servicii	PODIA FLORENT	7/1/2017	228452	6/2/2017	1,331.00	2918	30.nov.-17
1570	1578	10.nov.-17	4055995	6/6/2017	MEDICOTEX	2,428.79	AMNC	servicii	MICU LUMINITA	7/6/2017	228652	6/20/2017	2,428.79	2896	30.nov.-17
1571	1579	10.nov.-17	760044005	6/1/2017	BUSINESS PLUS	1,524,409.16	AMNC	servicii contractare	POTORAC BOGDAN	7/1/2017	228125	6/1/2017	1,524,409.16	2850	16.nov.-17
1572	1580	10.nov.-17	760044005	6/1/2017	DEDEMAN	687.18	AMNC	cabluri	MICU LUMINITA	7/1/2017	228126	6/1			

1694	1684	21.nov.-17	20	6/1/2017	ENEL ENERGIE MONTENEA SA	1.582,70	energie electrica	MCU LUMINITA	7/1/2017	233940	6/2/2017	1.582,70	2875	29.nov.-17
1695	1684	21.nov.-17	17MP06880758	6/2/2017	ENEL ENERGIE MONTENEA SA	52.053,21	energie electrica	STOCA TERIERU	7/1/2017	239517	6/2/2017	52.053,21	2915	30.nov.-17
1696	1684	21.nov.-17	17MP06880757	6/2/2017	ENEL ENERGIE MONTENEA SA	1.118.027,34	energie electrica	STOCA TERIERU	7/1/2017	239518	6/2/2017	1.118.027,34	2916	30.nov.-17
1697	1681	21.nov.-17	1705151614	6/2/2017	ANA NOVA BUCURESTI	31.451,44	energie	STOCA TERIERU	6/2/2017	239519	6/2/2017	31.451,44	2911	30.nov.-17
1698	1680	21.nov.-17	1709468305	5/1/2017	ANA NOVA BUCURESTI	48.317,38	energie	JERMIU IULI	5/1/2017	239645	6/2/2017	48.317,38	2911	29.nov.-17
1699	1679	21.nov.-17	1709468305	5/1/2017	ANA NOVA BUCURESTI	1.380,62	energie	MCU LUMINITA	5/1/2017	239646	6/2/2017	1.380,62	2911	29.nov.-17
1700	1678	21.nov.-17	1786	6/1/2017	BIO HISENE	1.457,75	deschisat mari	MCU LUMINITA	7/1/2017	239651	7/1/2017	1.457,75	2955	10.nov.-17
1701	1677	21.nov.-17	1709468305	5/1/2017	CLIMA PINEVO BIO	1.117,30	energie	TRANSILVIA SOMBA	7/1/2017	239652	7/1/2017	1.117,30	3097	29.nov.-17
1702	1676	21.nov.-17	32015	6/2/2017	PREMIUM ANVELOPE	117.375,28	anvelope	MCU LUMINITA	7/2/2017	239656	7/7/2017	117.375,28	3152	14.nov.-17
1703	1675	21.nov.-17	32016	6/2/2017	PREMIUM ANVELOPE	15.460,45	anvelope	MCU LUMINITA	7/2/2017	239657	7/7/2017	15.460,45	3152	14.nov.-17
1704	1674	21.nov.-17	16054482	6/2/2017	SIAMERICA VASL	205.087,46	reparati auto	MCU LUMINITA	7/2/2017	239658	6/2/2017	205.087,46	3150	14.nov.-17
1705	1673	21.nov.-17	68273	6/2/2017	SERVICE CLOP	1.018,22	reparati auto	GAGU VASILE	7/2/2017	239659	6/2/2017	1.018,22	3141	14.nov.-17
1706	1672	21.nov.-17	68270	6/2/2017	SERVICE CLOP	806,37	reparati auto	GAGU VASILE	7/2/2017	239660	6/2/2017	806,37	3141	14.nov.-17
1707	1671	21.nov.-17	2704045270	6/1/2017	ENEL ENERGIE	1.241,30	energie electrica	STOCA TERIERU	6/2/2017	239661	6/2/2017	1.241,30	2811	29.nov.-17
1708	1670	21.nov.-17	1709468305	5/1/2017	ENEL ENERGIE	1.140,93	energie electrica	STOCA TERIERU	6/2/2017	239662	6/2/2017	1.140,93	2811	29.nov.-17
1709	1669	22.nov.-17	8098	6/1/2017	TEHNIC ASK	495.042,49	reparati constructii	LADAR MIRAN	7/1/2017	239663	6/2/2017	495.042,49	2734	28.nov.-17
1710	1668	22.nov.-17	701921	6/2/2017	TEHNIC ASK	488.168,44	reparati constructii	LADAR MIRAN	7/1/2017	239664	6/2/2017	488.168,44	2734	28.nov.-17
1711	1702	22.nov.-17	153	6/2/2017	HESPANO CONSTRUCT	17.460,87	reparati constructii	ZANA RADU	7/2/2017	239665	7/2/2017	17.460,87	3199	14.nov.-17
1712	1701	22.nov.-17	173117	6/2/2017	AUTOTRASA AERONAUTICA CALIA ROMANIA	95.117,83	control calitati in securitate	YONKOPOL MIREZA	7/1/2017	239666	7/1/2017	95.117,83	3182	21.nov.-17
1713	1699	22.nov.-17	235012017032	6/2/2017	ROMANET SERVICE SA	4.078,27	domeni	ZANA RADU	7/1/2017	239667	7/1/2017	4.078,27	3194	14.nov.-17
1714	1698	22.nov.-17	235012017032	6/2/2017	ROMANET SERVICE SA	-1.812,70	domeni	ZANA RADU	7/1/2017	239668	7/1/2017	-1.812,70	3194	14.nov.-17
1715	1697	22.nov.-17	235012017032	6/2/2017	ROMANET SERVICE SA	1.230,09	domeni	ZANA RADU	7/1/2017	239669	7/1/2017	1.230,09	3194	14.nov.-17
1716	1696	22.nov.-17	29440564	6/7/2017	ICSAERO	863,64	energie	GDH MARBAN	6/1/2017	239670	6/2/2017	863,64	2812	29.nov.-17
1717	1695	22.nov.-17	610	6/2/2017	UNIVERSAL AUTO	498,62	domeni	MCU LUMINITA	7/1/2017	239671	7/7/2017	498,62	3116	14.nov.-17
1718	1694	22.nov.-17	3145904	6/2/2017	OSCAR DOWNSTREAM	27.409,81	benzina	MCU LUMINITA	7/2/2017	239672	6/2/2017	27.409,81	2911	14.nov.-17
1719	1693	22.nov.-17	3145905	6/2/2017	OSCAR DOWNSTREAM	82.197,39	benzina	MCU LUMINITA	7/2/2017	239673	6/2/2017	82.197,39	2911	14.nov.-17
1720	1692	22.nov.-17	517	3/1/2017	OMNIVAS VERINA INSURANCE GROUP	43.613,86	prima de asigurare	SCOTLANDU GEORGEHOE	3/1/2017	239674	6/2/2017	43.613,86	2878	29.nov.-17
1721	1691	22.nov.-17	315	3/1/2017	OMNIVAS VERINA INSURANCE GROUP	377.144,25	prima de asigurare	SCOTLANDU GEORGEHOE	3/1/2017	239675	6/2/2017	377.144,25	2877	29.nov.-17
1722	1690	22.nov.-17	315	3/1/2017	MA TELECOM LTD SRL	93.655,37	abonament	POPA FLORENTIN	7/1/2017	239676	7/1/2017	93.655,37	3438	21.nov.-17
1723	1689	22.nov.-17	105824	6/2/2017	SECONIA ALAM	40,00	net present	TOCU BOGDAN	7/2/2017	239681	7/1/2017	40,00	3995	25.nov.-17
1724	1688	22.nov.-17	105823	6/2/2017	SECONIA ALAM	416,56	control securitate	TOCU BOGDAN	7/2/2017	239682	7/1/2017	416,56	3430	21.nov.-17
1725	1687	22.nov.-17	31571158	6/2/2017	SECONIA IMPORT EXPORT	5.534,30	cos de gunoi	MCU LUMINITA	7/1/2017	239683	6/1/2017	5.534,30	3155	14.nov.-17
1726	1686	22.nov.-17	6079	6/2/2017	SERVICE CLOP	6.205,05	reparati auto	GAGU VASILE	7/2/2017	239684	7/1/2017	6.205,05	3141	14.nov.-17
1727	1703	22.nov.-17	102404071	6/2/2017	FANMCC	556,21	cremă de mâini	MCU LUMINITA	7/2/2017	239685	6/1/2017	556,21	3153	14.nov.-17
1728	1712	23.nov.-17	823	6/2/2017	SCHONBERGER	28.101,47	anvelope	PINTREU MILEA	7/1/2017	239686	7/1/2017	28.101,47	3115	14.nov.-17
1729	1711	23.nov.-17	824	6/2/2017	SCHONBERGER	81.800,99	anvelope	PINTREU MILEA	7/1/2017	239687	7/1/2017	81.800,99	3115	14.nov.-17
1730	1710	23.nov.-17	40	6/2/2017	INC OTICS IMI VALCEA	5.973,41	analiza apa si aer	STOCA TERIERU	7/2/2017	239693	7/1/2017	5.973,41	3553	3.nov.-17
1731	1711	23.nov.-17	754000244	6/2/2017	STRECEYA ROMANIA	114,24	energie electrica	CART MONEICA	7/2/2017	239694	7/1/2017	114,24	3194	14.nov.-17
1732	1710	23.nov.-17	77018	6/2/2017	ANEMONA COM	1.899,54	energie electrica	STOCA TERIERU	7/2/2017	239695	6/2/2017	1.899,54	3556	18.nov.-17
1733	1709	23.nov.-17	1488	6/2/2017	CLUBUL CLUBUL CLUBUL MANDELE & ASSOCIATI	2.544,13	reparati auto	POPA FLORENTIN	7/1/2017	239696	6/2/2017	2.544,13	3558	18.nov.-17
1734	1708	23.nov.-17	19428	5/2/2017	NEOTIC MOTORS	3.268,37	reparati auto	GAGU VASILE	6/1/2017	239697	6/2/2017	3.268,37	3194	14.nov.-17
1735	1712	23.nov.-17	2718	6/2/2017	MOUNTAIN INDUSTRIAL RESOURCES	272,58	reparati auto	JERMIU IULI	6/2/2017	239698	6/2/2017	272,58	3121	13.nov.-17
1736	1721	26.nov.-17	20046	6/1/2017	MOUNTAIN INDUSTRIAL RESOURCES	272,58	reparati auto	JERMIU IULI	7/1/2017	239699	6/2/2017	272,58	3121	13.nov.-17
1737	1720	26.nov.-17	20047	6/1/2017	MOUNTAIN INDUSTRIAL RESOURCES	272,58	reparati auto	JERMIU IULI	7/1/2017	239700	6/2/2017	272,58	3121	13.nov.-17
1738	1718	26.nov.-17	20048	6/2/2017	MOUNTAIN INDUSTRIAL RESOURCES	1.362,81	reparati auto	JERMIU IULI	7/1/2017	239701	6/2/2017	1.362,81	3121	13.nov.-17
1739	1718	26.nov.-17	2017093	6/2/2017	ATA INDUSTRY	11.672,21	energie electrica	GAGU VASILE	7/2/2017	239702	6/2/2017	11.672,21	3158	14.nov.-17
1740	1740	26.nov.-17	19428	5/2/2017	NEOTIC MOTORS	3.268,37	reparati auto	GAGU VASILE	6/1/2017	239703	6/2/2017	3.268,37	3194	14.nov.-17
1741	1706	23.nov.-17	18240	5/1/2017	NEOTIC MOTORS	3.268,37	reparati auto	GAGU VASILE	6/1/2017	239704	6/2/2017	3.268,37	3194	14.nov.-17
1742	1715	26.nov.-17	20043	6/2/2017	NEOTIC MOTORS	474,10	reparati auto	TOCU BOGDAN	7/1/2017	239705	6/2/2017	474,10	3194	14.nov.-17
1743	1727	26.nov.-17	1288	6/2/2017	OTOPHOT	154,70	reparati auto	MCU LUMINITA	6/2/2017	239706	6/2/2017	154,70	3146	14.nov.-17
1744	1727	26.nov.-17	1288	6/2/2017	OTOPHOT	154,70	reparati auto	MCU LUMINITA	6/2/2017	239707	6/2/2017	154,70	3146	14.nov.-17
1745	1726	26.nov.-17	1288	6/2/2017	OTOPHOT	154,70	reparati auto	MCU LUMINITA	6/2/2017	239708	6/2/2017	154,70	3146	14.nov.-17
1746	1725	26.nov.-17	91733	6/2/2017	ROVICO BUCURESTI SRL	1.222,06	domeni	DANA VASILE	7/1/2017	239709	7/1/2017	1.222,06	3993	21.nov.-17
1747	1723	26.nov.-17	17036807843	6/1/2017	TELECOM ROMANIA COMMUNICATIONS	301,44	reparati auto	TOMU ADRIAN	7/1/2017	239710	6/2/2017	301,44	2930	30.nov.-17
1748	1724	26.nov.-17	200	6/2/2017	SYNTHATIC	8.050,35	reparati auto	MCU LUMINITA	7/2/2017	239711	7/1/2017	8.050,35	3015	14.nov.-17
1749	1719	26.nov.-17	1340804	6/2/2017	OSCAR DOWNSTREAM	48.291,63	reparati auto	MCU LUMINITA	7/2/2017	239712	6/2/2017	48.291,63	3513	14.nov.-17
1750	1716	26.nov.-17	1340805	6/2/2017	OSCAR DOWNSTREAM	94.205,63	reparati auto	MCU LUMINITA	7/2/2017	239713	6/2/2017	94.205,63	3513	14.nov.-17
1751	21.nov.-17	11	6/2/2017	CABINET DE AVOCATURA MIHAILA IVANCI	5.442,22	reparati auto	PRESTASIA RABONA	6/1/2017	239714	6/2/2017	5.442,22	2886	28.nov.-17	
1752	21.nov.-17	12	6/2/2017	CABINET DE AVOCATURA MIHAILA IVANCI	5.442,22	reparati auto	PRESTASIA RABONA	6/1/2017	239715	6/2/2017	5.442,22	2886	28.nov.-17	
1753	27.nov.-17	13	6/2/2017	CABINET DE AVOCATURA MIHAILA IVANCI	5.442,22	reparati auto	PRESTASIA RABONA	7/1/2017	239716	6/2/2017	5.442,22	2886	28.nov.-17	
1754	1737	27.nov.-17	754000244	6/2/2017	STRECEYA ROMANIA	114,24	energie electrica	CART MONEICA	7/2/2017	239717	7/1/2017	114,24	3194	14.nov.-17
1755	1738	27.nov.-17	754000244	6/2/2017	STRECEYA ROMANIA	114,24	energie electrica	CART MONEICA	7/2/2017	239718	7/1/2017	114,24	3194	14.nov.-17
1756	1739	27.nov.-17	754000244	6/2/2017	STRECEYA ROMANIA	114,24	energie electrica	CART MONEICA	7/2/2017	239719	7/1/2017	114,24	3194	14.nov.-17
1757	1736	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239720	7/1/2017	15.612,14	3194	14.nov.-17
1758	1735	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239721	7/1/2017	15.612,14	3194	14.nov.-17
1759	1734	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239722	7/1/2017	15.612,14	3194	14.nov.-17
1760	1733	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239723	7/1/2017	15.612,14	3194	14.nov.-17
1761	1732	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239724	7/1/2017	15.612,14	3194	14.nov.-17
1762	1731	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239725	7/1/2017	15.612,14	3194	14.nov.-17
1763	1730	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239726	7/1/2017	15.612,14	3194	14.nov.-17
1764	1729	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	239727	7/1/2017	15.612,14	3194	14.nov.-17
1765	1728	27.nov.-17	2382	6/2/2017	EMF TRAGE	15.612,14	energie electrica	STOCA TERIERU	7/1/2017	2				

1873	1876	7.6.16-17	7423	7/7/2017	BUMDES IUL	15,346,398.28	remacher tractare	MIU LUMINITA	8/7/2017	15,346,398.28		
1874	1875	7.6.16-17	3861	7/6/2017	MB TELECOM TDO SRL	16,438.70	monteur, serv	POPA FLORIN	8/6/2017	16,438.70		
1875	1874	7.6.16-17	17003436	7/6/2017	CHOMOFAN TRADING	238.00	lichii galati partice	MIU LUMINITA	7/2/2017	238.00	1380	25.66-17
1876	1873	7.6.16-17	1700348	7/6/2017	AGROMAT TRAFANESTI	35,700.00	locuitorie vegetale	MIU LUMINITA	7/2/2017	35,700.00	3526	1.96-17
1877	1872	7.6.16-17	77120004	7/6/2017	GRANDINARU IMPORT EXPORT	11,375.08	veturi piri	MIU LUMINITA	8/2/2017	11,375.08	3534	3.96-17
1878	1871	7.6.16-17	69883	7/6/2017	SERVICE COLOP	883.15	GAGIU VALERIE	7/10/2017	883.15	3547	3.96-17	
1879	1870	7.6.16-17	69883	7/6/2017	SERVICE COLOP	3,261.53	reparati auto	GAGIU VALERIE	7/9/2017	3,261.53	3537	3.66-17
1880	1869	7.6.16-17	742513	6/27/2017	TRIMAC AUTO	2,266.07	plase, manopere	GAGIU VALERIE	7/7/2017	2,266.07	3397	25.66-17
1881	1868	7.6.16-17	742514	6/27/2017	TRIMAC AUTO	5,352.52	plase, manopere	GAGIU VALERIE	7/9/2017	5,352.52	3397	25.66-17
1882	1867	7.6.16-17	13576	7/7/2017	OMNIAEGE VIENNA INSURANCE GROUP	48,952.89	raa 2	SCOTARIU GHIOERGHE	7/7/2017	48,952.89	3399	25.66-17
1883	1866	7.6.16-17	12031	7/7/2017	OMNIAEGE VIENNA INSURANCE GROUP	1,380.00	SCOTARIU GHIOERGHE	8/2/2017	1,380.00	3400	25.66-17	
1884	1865	7.6.16-17	2112	7/7/2017	CABINET INDIVIDUAL AC POP	10,843.28	onorariu	PODAR BOGDAN	7/2/2017	10,843.28	3495	28.66-17
1885	1864	7.6.16-17	2112	7/7/2017	CABINET INDIVIDUAL AC POP	7,000.30	onorariu	PODAR BOGDAN	7/2/2017	7,000.30	3497	28.66-17
1886	1863	7.6.16-17	121007	7/6/2017	MMA ACTV SYSTEM	161,019.61	servicii operati o menajerie	FLORINA VALERIU	8/6/2017	161,019.61		
1887	1862	7.6.16-17	91080	6/2/2017	EVIDENT GROUP	23,573.48	netuitorie	MIU LUMINITA	7/7/2017	23,573.48		
1888	1860	7.6.16-17	17020362	7/6/2017	UTI GRUP SA	2,629.81	inlocuire gam	ROTARIU SORIN	8/6/2017	2,629.81		
1889	1859	7.6.16-17	1362	7/6/2017	FARMACIA LABORATOR ONDIZOT	2,725.56	medicamente	MIU LUMINITA	7/12/2017	2,725.56	3501	28.66-17
1890	1858	7.6.16-17	1361	7/6/2017	FARMACIA LABORATOR ONDIZOT	225.00	medicamente	MIU LUMINITA	7/9/2017	225.00	3513	28.66-17
1891	1899	10.6.16-17	7219	7/7/2017	BLUE OFFICE TRADING	426.62	memory stick	MIU LUMINITA	7/7/2017	426.62	3539	18.66-17
1892	1898	10.6.16-17	617	7/2/2017	EURO NUCLEAR SECURITY SERVICES	1,577.48	reparati	POPA FLORIN	8/2/2017	1,577.48		
1893	1897	10.6.16-17	7000002531	7/6/2017	UPC ROMANIA	1,626.49	servicii	TOMAS ADRIAN	8/3/2017	1,626.49	3513	2.46-17
1894	1896	10.6.16-17	74303401	6/9/2017	STRECELE ROMANIA	416.50	servicii	CAREY MONICA	7/10/2017	416.50	3478	27.66-17
1895	1895	10.6.16-17	754304539	6/9/2017	STRECELE ROMANIA	171.36	procurare deuter medicale	CAREY MONICA	7/9/2017	171.36	3478	27.66-17
1896	1894	10.6.16-17	754304540	6/9/2017	STRECELE ROMANIA	171.36	procurare deuter medicale	CAREY MONICA	7/10/2017	171.36	3478	27.66-17
1897	1893	10.6.16-17	24758	6/26/2017	GEADNET	1,725.50	program informatic	MIU LUMINITA	7/9/2017	1,725.50	3494	28.66-17
1898	1892	10.6.16-17	28205	6/26/2017	VERIMAT INTERNATIONAL	8,003.94	licente electronice	MIU LUMINITA	7/2/2017	8,003.94	3494	28.66-17
1899	1891	10.6.16-17	31026	6/9/2017	SERVICE CALIBRETTIERE BUCURESTI SA	1,077.87	directie a transport deuter	ZANA RADU	7/9/2017	1,077.87	3490	28.66-17
1900	1890	10.6.16-17	429	7/6/2017	BLU SCIENTIFIC INSTRUMENTS SA	5,549.95	consumabile	MIU LUMINITA	8/6/2017	5,549.95		
1901	1889	10.6.16-17	1347285	7/5/2017	OLCOM ELECTROSTRAIM	141,584.24	consumabile	MIU LUMINITA	10/3/2017	141,584.24	3562	3.96-17
1902	1888	10.6.16-17	3094	7/7/2017	VEOLIA APA SERVICE	478,400.06	deuter	STOICA TIBERIU	7/2/2017	478,400.06	1500	18.66-17
1903	1887	10.6.16-17	6895	7/7/2017	VEOLIA APA SERVICE	50,454.00	deuter	STOICA TIBERIU	8/7/2017	50,454.00	1500	18.66-17
1904	1885	10.6.16-17	1346800	7/6/2017	GTS TELECOM	4,849.40	interferente si reparati	POPA FLORIN	7/8/2017	4,849.40	3551	3.96-17
1905	1884	10.6.16-17	69762	7/7/2017	EAD AVIAT	143,895.90	reparati	STOICA TIBERIU	7/2/2017	143,895.90	3519	25.66-17
1906	1883	10.6.16-17	170300309	7/6/2017	UTI GRUP SA	19,612.13	administrare ICAR	CRETIANU MIHAIL	8/7/2017	19,612.13	3551	18.66-17
1907	1882	10.6.16-17	1046867	7/6/2017	NE DUNCA DE SECURITATE	43,325.44	servicii paza	CHISANU GEORGE	8/6/2017	43,325.44	3514	1.96-17
1908	1881	10.6.16-17	785	7/6/2017	SFA INFORMATION NETWORKING COMPUTING	568,893.46	servicii	CRETIANU MIHAIL	7/2/2017	568,893.46	3538	2.96-17
1909	1880	10.6.16-17	1362	7/6/2017	FARMACIA LABORATOR ONDIZOT	1,392.95	medicamente	MIU LUMINITA	7/17/2017	1,392.95	3501	28.66-17
1910	1879	10.6.16-17	1363	7/6/2017	FARMACIA LABORATOR ONDIZOT	1,035.00	medicamente	MIU LUMINITA	7/18/2017	1,035.00	3501	28.66-17
1911	1878	10.6.16-17	5386	7/6/2017	RAZ PRO	23,744.07	medica aplicata	MIU LUMINITA	8/6/2017	23,744.07		
1912	1877	10.6.16-17	17488	6/9/2017	TRIMAC SMC	91.63	medica aplicata	MIU LUMINITA	7/7/2017	91.63		
1913	1904	10.6.16-17	11393838	6/9/2017	MED LIFE	105,030.50	servicii medicale	CAREY MONICA	7/9/2017	105,030.50	3499	28.66-17
1914	1908	10.6.16-17	23594	7/6/2017	INS GROUP	1,233.62	servicii telecomunicati	MIU LUMINITA	7/12/2017	1,233.62	3489	25.66-17
1915	1907	10.6.16-17	11045545	7/7/2017	NETVOLT	254.02	prize	MIU LUMINITA	8/6/2017	254.02		
1916	1906	10.6.16-17	4959890700	7/5/2017	UPC ROMANIA	389.19	reparati	TOMAS ADRIAN	7/9/2017	389.19	350	28.66-17
1917	1905	10.6.16-17	4882	7/6/2017	ORIGINAL METAL	1,289.87	monteur natura	ROTARIU SORIN	8/6/2017	1,289.87		
1918	1903	10.6.16-17	2796	7/6/2017	EMR TRADE	16,440.86	scap, motor	MIU LUMINITA	7/8/2017	16,440.86		
1919	1901	11.6.16-17	774052486	6/9/2017	ONATA CATERING	698,304.16	deferenta paza	WANNIER CRISTINA	7/9/2017	698,304.16	3487	28.66-17
1920	1900	11.6.16-17	177405489	6/9/2017	ONATA CATERING	10,222.13	deferenta paza	WANNIER CRISTINA	7/9/2017	10,222.13		
1921	1902	11.6.16-17	141020	6/9/2017	MONDRIE C&C	380.80	reparati	MIU LUMINITA	8/6/2017	380.80		
1922	1919	11.6.16-17	370641	6/9/2017	CFROR	75,808.04	IEE LIRIANA	7/9/2017	75,808.04	3477	27.66-17	
1923	1918	11.6.16-17	170203638	6/9/2017	UTI GRUP SA	66,053.84	reparati si reparati	PETRESCU CARMEN	8/6/2017	66,053.84		
1924	1918	11.6.16-17	11748739	7/12/2017	BADA DE APROFUNDIZARE SI DE SECURITATE A INDUSTRIEI	1,873.11	plase	MIU LUMINITA	8/12/2017	1,873.11		
1925	1917	11.6.16-17	156	7/7/2017	HEBA CLEANING	7,028.91	reparati	TOMAS ADRIAN	8/6/2017	7,028.91		
1926	1916	11.6.16-17	9533339	7/12/2017	UNIDART	10,362.60	suport plastic	MIU LUMINITA	7/12/2017	10,362.60		
1927	1915	11.6.16-17	251994	7/7/2017	INS GROUP	704.13	acces internet	DARIA VALERIE	7/2/2017	704.13	3193	10.66-17
1928	1914	11.6.16-17	13	7/6/2017	MONDRIE C&C RESTAURANT	58,192.39	deuter	BALANESCU CECILIA	7/10/2017	58,192.39		
1929	1913	11.6.16-17	724826	7/7/2017	EVOLUTION PREST SYSTEMS SRL	544.05	plase	MIU LUMINITA	8/6/2017	544.05		
1930	1912	11.6.16-17	6207671910	6/9/2017	HEBA CLEANING	680.00	servicii de transport deuter	IEE LIRIANA	7/10/2017	680.00	3477	27.66-17
1931	1909	11.6.16-17	3025	7/6/2017	COSTA UTILAE	3,449.79	reparati	IEE LIRIANA	8/9/2017	3,449.79	3134	14.66-17
1932	1908	11.6.16-17	170205	7/7/2017	THILO MEXX	1,187.62	toner	IEE LIRIANA	8/7/2017	1,187.62		
1933	1907	11.6.16-17	3204	7/6/2017	COSTA UTILAE	1,787.05	reparati	IEE LIRIANA	8/9/2017	1,787.05		
1934	1906	12.6.16-17	1112	6/27/2017	MOVE SPERT SERVICES	1,856.40	servicii traducere	PODAR BOGDAN	6/27/2017	1,856.40	3370	25.66-17
1935	1905	12.6.16-17	7702017	ABRA MOTOR	4,470.00	reparati auto	GAGIU VALERIE	8/6/2017	4,470.00			
1936	1922	12.6.16-17	69392	7/7/2017	SERVICE COLOP	1,064.80	reparati auto	GAGIU VALERIE	8/7/2017	1,064.80		
1937	1923	12.6.16-17	7702017	SERVICE COLOP	1,045.40	reparati auto	GAGIU VALERIE	8/7/2017	1,045.40			
1938	1924	12.6.16-17	6553	7/6/2017	LEWISOM	972.59	balotii	MIU LUMINITA	7/9/2017	972.59		
1939	1925	12.6.16-17	46308	6/9/2017	ROMASTA	29,312.58	servicii telecomunicati	PAUNESCU CARMEN	7/9/2017	29,312.58		
1940	1926	12.6.16-17	46308	6/9/2017	ROMASTA	29,621.26	servicii telecomunicati	PAUNESCU CARMEN	8/4/2017	29,621.26		
1941	1927	12.6.16-17	46308	6/9/2017	ROMASTA	1,849.93	servicii telecomunicati	GOMA MARIAN	8/4/2017	1,849.93		
1942	1928	12.6.16-17	46308	6/9/2017	ROMASTA	2,209.26	servicii telecomunicati	GOMA MARIAN	8/4/2017	2,209.26		
1943	1929	12.6.16-17	377338	7/7/2017	AUTOTRATA AERONAUTICA CHILA ROMANIA	784,790.77	controlul calitatii si securitati	VOROPICU MIRCEA	8/2/2017	784,790.77		
1944	1930	12.6.16-17	300883	7/6/2017	SECURITATE ELECTRONICS	4,754.02	endopoz	MIU LUMINITA	8/2/2017	4,754.02		
1945	1931	12.6.16-17	7000002531	7/6/2017	UPC ROMANIA	1,626.49	servicii	TOMAS ADRIAN	8/3/2017	1,626.49		
1946	1934	12.6.16-17	23488	6/9/2017	TRIMAC SMC	4,499.40	costi cablat	MIU LUMINITA	8/2/2017	4,499.40		
1947	1935	12.6.16-17	13995	6/9/2017	SCOLIA SUPERIORA DE AVIATIE	564.98	internu	PETRESCU ANCA	7/4/2017	564.98		
1948	1936	12.6.16-17	185	5/2/2017	BEI VASILE NICOLETA	704.13	deuter	DARIA VALERIE	7/12/2017	704.13		
1949	1937	12.6.16-17	17100489	6/9/2017	ONATA CATERING	692.00	cheltuieli executare deuter	ENACHE STEFANIA	6/2/2017	692.00	2949	10.66-17
1950	1938	12.6.16-17	37711	7/6/2017	ANINA PRINT	60.70	produse catering	MIHAIL ALINA	7/9/2017	60.70	3517	1.96-17
1951	1939	13.6.16-17	11511314	7/6/2017	GMA 200	724.00	deuter	MIU LUMINITA	7/9/2017	724.00		
1952	1940	13.6.16-17	11511314	7/6/2017	GMA 200	1,877.82	produse catering	MIU LUMINITA	7/9/2017	1,877.82		
1953	1941	13.6.16-17	11511314	7/6/2017	LA FANTASMA	35,385.88	apa	MIU LUMINITA	7/9/2017	35,385.88	3480	27.66-17
1954	1947	13.6.16-17	11511313	7/6/2017	LA FANTASMA	1,076.29	apa	MIU LUMINITA	7/9/2017	1,076.29	3480	27.66-17
1955	1948	13.6.16-17	300337	7/6/2017	LA FANTASMA	1,035.24	servicii medicale	MIU LUMINITA	7/9/2017	1,035.24		
1956	1945	13.6.16-17	104672	7/12/2017	DELPHI SERVICE TRADE	1,111.46	acsi	MIU LUMINITA	7/7/2017	1,111.46	3506	28.66-17
1957	1944	13.6.16-17	14677									

2063	2052	25-10-17	755	17/04/2017	AIR REVOLUTIONS	reparatii	ROZARDI SCRI	8.138,30	8.138,30				
2064	2051	25-10-17	754	17/04/2017	CHESKEDO INTERNATIONAL	reparatii	ROZARDI SCRI	8.701,08	8.701,08				
2065	2050	25-10-17	10263	17/05/2017	CHESKEDO INTERNATIONAL	materiala	MCU LUMINITA	13.516,73	13.516,73				
2066	2046	25-10-17	170838770878	17/05/2017	TELECOM ROMANIA COMMUNICATIONS	abonament	MCU LUMINITA	322,85	322,85	234783	7/27/2017	3502	28-10-17
2067	2045	25-10-17	45068	17/05/2017	HEI FILTER ROM	materiala	MCU LUMINITA	711,48	711,48				
2068	2044	25-10-17	9501	17/05/2017	HEI TELECOM SA TR	prese schimb	MCU LUMINITA	703,17	703,17				
2069	2039	25-10-17	1031	17/05/2017	MATTIO CONI TRAGE	materiala	MCU LUMINITA	17.612,00	17.612,00				
2070	2038	25-10-17	530906	17/05/2017	ENEL ENERGIE	abonament	MCU LUMINITA	1.510,87	1.510,87				
2071	2027	26-10-17	174009	17/04/2017	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	avci	POTIRAC BOGDAN	1.088,54	1.088,54				
2072	2060	27-10-17	506	17/05/2017	MATEI CONF GRUP	materiala	MCU LUMINITA	4.495,11	4.495,11				
2073	2061	27-10-17	507	17/05/2017	MATEI CONF GRUP	materiala	MCU LUMINITA	4.496,09	4.496,09				
2074	2062	27-10-17	102384925	17/05/2017	RAA	abonament	TOMA ADRIAN	1.071,55	1.071,55	230541	8/7/2017	3552	3-aug-17
2075	2063	27-10-17	230	17/05/2017	ENGINEERING CONSULTING AND SERVICES	materiala	MCU LUMINITA	4.641,00	4.641,00				
2076	2064	27-10-17	102488030	17/05/2017	FARMAC	materiala	MCU LUMINITA	385,44	385,44				
2077	2065	27-10-17	30	17/05/2017	CN AIR SON BUCURESTI NOORD	materiala	GAGIU VASILE	1.717,51	1.717,51				
2078	2066	27-10-17	19	17/05/2017	CN AIR SON BUCURESTI NOORD	materiala	GAGIU VASILE	20.585,64	20.585,64				
2079	2072	28-10-17	128020120	17/05/2017	ROMPIEST SERVICE SA	intretinere si reparatii drumuri	ZANA RADU	6.302,46	6.302,46				
2080	2071	28-10-17	1476	17/05/2017	AVOCAT CIURARIU LOHAI, MANOLE SI ASOCIATI	onorariu	PODCA BOGDAN	2.380,00	2.380,00				
2081	2070	28-10-17	1475	17/05/2017	AVOCAT CIURARIU LOHAI, MANOLE SI ASOCIATI	onorariu	PODCA BOGDAN	10.239,77	10.239,77				
2082	2069	28-10-17	1477	17/05/2017	AVOCAT CIURARIU LOHAI, MANOLE SI ASOCIATI	onorariu	PODCA BOGDAN	2.380,00	2.380,00				
2083	2068	28-10-17	1349003	17/05/2017	OSCAR DOWNSTREAM	combinatib	MCU LUMINITA	141.742,51	141.742,51				
2084	2067	31-10-17	8115	17/05/2017	MANAGEMENT FORCE	abonament	ROZARDI SCRI	41.050,00	41.050,00				
2085	2078	31-10-17	8122	17/05/2017	TECHNIC ASIST	serv proiectare si exec lucr	LADRU MIRIAM	305.593,61	305.593,61	285586	8/2/2017	3586	3-aug-17
2086	2077	31-10-17	8113	17/05/2017	TECHNIC ASIST	serv proiectare si exec lucr	LADRU MIRIAM	453.232,32	453.232,32	235255	8/2/2017	3586	3-aug-17
2087	2076	31-10-17	20170123	17/05/2017	ATA INDUSTRY	masina material	MCU LUMINITA	1.214.558,39	1.214.558,39				
2088	2075	31-10-17	1006	17/05/2017	HEI TELECOM LTD SRL	prese schimb	ROZARDI SCRI	1.662,51	1.662,51				
2089	2074	31-10-17	102304	17/05/2017	OSCAR DOWNSTREAM	combinatib	MCU LUMINITA	137.447,23	137.447,23				
2090	2073	31-10-17	1090	17/05/2017	HIGH LEVEL TRADE	materiala	MCU LUMINITA	279,17	279,17				
2091	2089	1-aug-17	881	17/05/2017	CRIMINAL AND CY SYSTEMS DE TELECOMUNICATI	mentenanta	TOMA ADRIAN	1.911,05	1.911,05				
2092	2088	1-aug-17	5586268	17/05/2017	ENEL ENERGIE	abonament	TOMA ADRIAN	19.534,18	19.534,18				
2093	2091	1-aug-17	10806320873	17/05/2017	ROMPIEST SERVICE SA	prestatii servicii	BALANESCU EUSTATIU	21.488,90	21.488,90				
2094	2090	1-aug-17	10806320872	17/05/2017	ROMPIEST SERVICE SA	prestatii servicii	BALANESCU EUSTATIU	999,30	999,30				
2095	2087	1-aug-17	2399	17/05/2017	CEPINA GRUP	garantie	ROZARDI SCRI	56.882,30	56.882,30				
2096	2086	1-aug-17	626	8/05/2017	EUNO NUCLEAR SECURITY SERVICES	garantie	ROZARDI SCRI	10.739,27	10.739,27				
2097	2085	1-aug-17	625	8/05/2017	EUNO NUCLEAR SECURITY SERVICES	abonament	ROZARDI SCRI	244.855,37	244.855,37				
2098	2084	1-aug-17	1743188	17/05/2017	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	asistenta executare servicii	CAPOTA RADUANDRA	711,89	711,89				
2099	2083	1-aug-17	201022018	8/05/2017	MAC DONALD HUMFREY	system SAC	ROZARDI SCRI	12.410,00	12.410,00				
2100	2082	1-aug-17	237	17/05/2017	SISTEME INTEGRATE PENTRU SITUATI DE URGENTA SSI SRL	prestatii servicii	MARENICA ALBULEAN	4.495,92	4.495,92				
2101	2081	1-aug-17	8517	8/05/2017	HEI TELECOM LTD SRL	abonament	ROZARDI SCRI	19.534,18	19.534,18				
2102	2102	1-aug-17	8518	8/05/2017	HEI TELECOM LTD SRL	abonament	ROZARDI SCRI	19.534,18	19.534,18				
2103	2104	2-aug-17	21002101040	17/05/2017	ROMPIEST SERVICE SA	prestatii servicii	ZANA RADU	1.020.725,42	1.020.725,42				
2104	2105	2-aug-17	21002101040	17/05/2017	ROMPIEST SERVICE SA	prestatii servicii	ZANA RADU	147.643,19	147.643,19				
2105	2102	2-aug-17	217012017007	17/05/2017	ROMPIEST SERVICE SA	prestatii servicii	ZANA RADU	201.946,45	201.946,45				
2106	2101	2-aug-17	218012017025	17/05/2017	ROMPIEST SERVICE SA	prestatii servicii	ZANA RADU	824.852,26	824.852,26				
2107	2100	2-aug-17	218012017014	17/05/2017	ROMPIEST SERVICE SA	prestatii servicii	ZANA RADU	160.050,28	160.050,28				
2108	2099	2-aug-17	42730	8/05/2017	ROMPIEST SERVICE SA	asistenta juridica	PRODEA RAJANDRA	34.184,82	34.184,82				
2109	2098	2-aug-17	146	8/05/2017	WHITE HOUSE SECURITY SRL	servicii paz	MCU LUMINITA	11.244,05	11.244,05				
2110	2097	2-aug-17	18130021170	8/05/2017	DATE INTERNATIONAL	informati modal	MCU LUMINITA	4.099,90	4.099,90				
2111	2096	2-aug-17	1415	8/05/2017	ENP TRADE	garantie	ROZARDI SCRI	1.865,16	1.865,16				
2112	2105	2-aug-17	2413	8/05/2017	ENP TRADE	abonament	ROZARDI SCRI	150.285,42	150.285,42				
2113	2104	2-aug-17	2414	8/05/2017	ENP TRADE	garantie	ROZARDI SCRI	202.134,66	202.134,66				
2114	2094	2-aug-17	178021568	8/05/2017	BIRUL ROMAN DE METEOROLOGIE LISIILA	materiala	MCU LUMINITA	70,97	70,97				
2115	2093	2-aug-17	7002383	8/05/2017	E DISTRIBUTIE MUNTENIA	chist rula	BERNULI EMI	3.460,52	3.460,52				
2116	2092	2-aug-17	138	17/05/2017	INCOTEC KCS MAR VALCEA	analiza apa fluviala	MARTIAN VASILE	5.095,45	5.095,45				
2117	2106	3-aug-17	97911	8/05/2017	PROFESSIONAL GLOBAL PRESS	PERFORMANTA	SCOTARIU GHORGHE	62,00	62,00				
2118	2111	3-aug-17	22007	17/05/2017	TECHNOSPEST SRL	reparatii tractor	LIE URBAN	3.506,66	3.506,66				
2119	2120	3-aug-17	177401839	8/05/2017	PNF CONSTRUCT	intretinere zona de siguranta	BERNULI EMI	121.588,95	121.588,95				
2120	2119	3-aug-17	177401839	8/05/2017	TECHNOSPEST SRL	reparatii tractor	LIE URBAN	17.188,61	17.188,61				
2121	2118	3-aug-17	22008	17/05/2017	TECHNOSPEST SRL	reparatii tractor	LIE URBAN	7.037,31	7.037,31				
2122	2117	3-aug-17	174714	17/05/2017	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	verificari cal PAPI	POTIRAC BOGDAN	21.037,32	21.037,32				
2123	2116	3-aug-17	1002	17/05/2017	HEI TELECOM LTD SRL	prese schimb	ROZARDI SCRI	1.448.537,77	1.448.537,77				
2124	2115	3-aug-17	15	8/05/2017	BOMBER COLIC RESCUE	servicii cf contract	BALANESCU EUSTATIU	58.192,39	58.192,39				
2125	2114	3-aug-17	20171122	17/05/2017	MAIA HELICON	prestatii servicii	DANILA VASILE	1.095,62	1.095,62				
2126	2113	3-aug-17	1701340	8/05/2017	SEARCH CORPORATION	serv raportare lacl	ROZARDI SCRI	111.334,33	111.334,33				
2127	2112	3-aug-17	69030	8/05/2017	SEARCH CORPORATION	reparatii auto	GAGIU VASILE	640,71	640,71				
2128	2111	3-aug-17	17000000914	17/05/2017	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	materiala	GAGIU VASILE	7.371,51	7.371,51				
2129	2110	3-aug-17	17000000913	17/05/2017	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	reparatii auto	GAGIU VASILE	20.595,64	20.595,64				
2130	2109	3-aug-17	76709	8/05/2017	EUNO ANALVO	serv camioane	ROZARDI SCRI	142.741,78	142.741,78				
2131	2108	3-aug-17	20170730	8/05/2017	INFO MOB EXPERT	materiala	MCU LUMINITA	22.664,32	22.664,32				
2132	2107	3-aug-17	40	8/05/2017	GREEN CLEAN PROGRES	materiala	MCU LUMINITA	1.584,30	1.584,30				
2133	2123	3-aug-17	4000734	8/05/2017	TANDEM	incalzare organa	CARET MIRONICA	6.559,88	6.559,88				
2134	2122	3-aug-17	1500409	8/05/2017	PROB UNIVDA DE SECURITATE	prestatii servicii	FLORINA VALERIE	92.976,30	92.976,30				
2135	2146	4-aug-17	88737	8/05/2017	SFERA	materiala	MCU LUMINITA	64.865,71	64.865,71				
2136	2147	4-aug-17	170132684	17/05/2017	DATA CATRANG	efi de inginer	IONANDEA CRISTINA	662.032,53	662.032,53				
2137	2145	4-aug-17	215021021642	17/05/2017	ROMPIEST SERVICE SA	prestatii serv	ZANA RADU	5.304,04	5.304,04				
2138	2144	4-aug-17	18306566	8/05/2017	SELECT OPHIMATIC GROUP SRL	abonament	FLORINA VALERIE	22.343,10	22.343,10				
2139	2143	4-aug-17	18306565	8/05/2017	SELECT OPHIMATIC GROUP SRL	abonament	FLORINA VALERIE	46.779,76	46.779,76				
2140	2142	4-aug-17	279	8/05/2017	ASOCIATA VANATORILOR SI PESCARILOR	serv prestatii	BALANESCU EUSTATIU	58.807,30	58.807,30				
2141	2140	4-aug-17	80	17/05/2017	PTIANA TRANSPORT SA	combinatib	POTIRAC BOGDAN	21.703,42	21.703,42				
2142	2139	4-aug-17	69052	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	1.460,56	1.460,56				
2143	2138	4-aug-17	69053	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	1.138,15	1.138,15				
2144	2136	4-aug-17	69046	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	475,96	475,96				
2145	2145	4-aug-17	69047	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	1.239,52	1.239,52				
2146	2134	4-aug-17	69048	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	817,75	817,75				
2147	2133	4-aug-17	69050	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	3.791,40	3.791,40				
2148	2148	4-aug-17	69051	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	2.962,48	2.962,48				
2149	2131	4-aug-17	69049	8/05/2017	SERVICE CLOPP	reparatii auto	GAGIU VASILE	1.114,63	1.114,63				
2150	2130	4-aug-17	20038099	17/05/2017	SERVICE AUTO SERUS	reparatii auto	GAGIU VASILE	480,56	480,56				
2151	2129	4-aug-17	20038108	17/05/2017	SERVICE AUTO SERUS	reparatii auto	GAGIU VASILE	637,40	637,40				
2152	2128	4-aug-17	20038108	17/05/2017	SERVICE AUTO SERUS	reparatii auto	GAGIU VASILE	2.044,65	2.044,65				
2153	2127	4-aug-17	1216008	8/05/2017	MAIA ACTVITY SYSTEM	serv SAC	FLORINA VALERIE	160.029,65	160.029,65				</

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