

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATIE DE PLATA 2017

NR. CRT	REGISTRATURA	FACTURA		VALOARE	OBIECTUL	NATURA CHELTUIELII	NOME SI PRENUME	TERMEN SCADENT	TERMEN DEPLASARE	REGISTRUR CFP		ORDON DE PLATA		NUMAR					
		NUMAR	DATA							DATA	VALOARE	ORDON	DATA						
1	1	4.ian-17	41987	12/20/2016	ONCAN		720.00	AIRBC	autorizatie	SORIN ROTARIU	1/20/2017			209746	1/10/2017	720.00	4472	26 oct.-16	
2	2	4.ian-17	9480042	12/29/2016	INF NANCUS SRL		9,600.00	AIRBC	produse	MICU LUMINITA	1/29/2017			209247	1/10/2017	9,600.00	275	27 ian.-17	
3	3	4.ian-17	15906	12/27/2016	CRYSTAL TECHNOLOGIES		4,963.20	AIRBC	produse	MICU LUMINITA	1/27/2017			209718	1/10/2017	4,963.20	277	27 ian.-17	
4	4	4.ian-17	219012016025	12/30/2016	ROMPREST SERVICE SA		169,771.76	AIRBC	servicii intretinere reparatii c	RADU ZARA	1/15/2017			209941	1/11/2017	169,771.76	221	16 ian.-17	
5	5	4.ian-17	218012016024	12/30/2016	ROMPREST SERVICE SA		828,372.60	AIRBC	servicii intretinere reparatii d	RADU ZARA	1/15/2017			209942	1/11/2017	828,372.60	221	16 ian.-17	
6	6	4.ian-17	217012016025	12/30/2016	ROMPREST SERVICE SA		202,880.33	AIRBC	servicii intretinere reparatii e	RADU ZARA	1/15/2017			209936	1/11/2017	202,880.33	221	16 ian.-17	
7	7	4.ian-17	215012016068	12/30/2016	ROMPREST SERVICE SA		116,817.54	AIRBC	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/11/2017	116,817.54	221	16 ian.-17	
8	8	4.ian-17	215012016067	12/30/2016	ROMPREST SERVICE SA		1,139,453.95	AIRBC	servicii curatenie	RADU ZARA	1/15/2017			209945	1/11/2017	1,139,453.95	221	16 ian.-17	
9	9	4.ian-17	26210	12/29/2016	DETANED SRL		569.00	AIRBC	produse	MICU LUMINITA	1/29/2017			210895	1/16/2017	569.00	283	27 ian.-17	
10	10	4.ian-17	74331	12/23/2016	VALMIR SERVICE SRL		16,880.16	AIRBC	produse	MICU LUMINITA	1/27/2017			209710	1/10/2017	16,880.16	62	12 ian.-17	
11	11	4.ian-17	2633658	12/29/2016	FARMACIA ASCADEMIA		2,453.08	AIRBC	produse	MICU LUMINITA	12/29/2016			210879	1/16/2017	2,453.08	284	27 ian.-17	
12	12	4.ian-17	002187	12/29/2016	UNIVERSAL AUTO CDP SRL		2,286.00	AIRBC	produse	MICU LUMINITA	1/29/2017			209248	1/10/2017	2,286.00	274	27 ian.-17	
13	13	4.ian-17	1145757	12/22/2016	TIPOGRAFIA REAL SA		1,173.81	AIRBC	produse	MICU LUMINITA	1/27/2017			209249	1/10/2017	1,173.81	249	20 ian.-17	
14	14	4.ian-17	20611259	12/30/2016	MIRA TELECOM		3,110.95	AIRBC	servicii mentenanta	MICU LUMINITA	1/29/2017			209725	1/10/2017	3,110.95	255	20 ian.-17	
15	15	4.ian-17	00021369	12/20/2015	RAFINARIA STEALA ROMANIA		41,062.32	AIRBC	combustibil	TOMA ADRIAN					41,062.32				
16	16	4.ian-17	00021368	12/20/2016	RAFINARIA STEALA ROMANIA		41,062.32	AIRBC	combustibil	TOMA ADRIAN					41,062.32				
17	17	4.ian-17	5000975	12/16/2016	OK SERVICE CORPORATION		7,135.00	AIRBC	servicii	PETRESCU ANITA					7,135.00				
18	18	4.ian-17	5000974	12/16/2016	OK SERVICE CORPORATION		50,175.60	AIRBC	servicii	PETRESCU ANITA					50,175.60				
19	19	4.ian-17	20160306	12/29/2016	MAPS MASTER APPRAISAL S		26,155.58	AIRBC	servicii evaluare	SORTEANU GHEORGHI	1/28/2017			210434	1/10/2017	26,155.58	280	27 ian.-17	
20	20	4.ian-17	160991913	12/16/2016	APA NOVA BUCURESTI SA		4,646.94	ABBAV	servicii	ROSCA					208425	12/1/2016	4,646.94	5736	22 dec.-16
21	21	4.ian-17	5397	12/27/2016	BEST ELECTRO SRL		2,860.28	ABBAV	produse	MICU LUMINITA	1/27/2017			209717	1/10/2017	2,860.28	278	27 ian.-17	
22	22	4.ian-17	4184	12/31/2016	ROMPREST SECURITY SRL		357,923.52	AIRBC	servicii paza	VALERIU FLOREA	1/15/2017			209905	1/11/2017	357,923.52	222	16 ian.-17	
23	23	4.ian-17	2249	1/3/2017	EMP TRADE SRL		3,204.84	AIRBC	produse	VALERIU FLOREA	2/3/2017			209925	1/10/2017	3,204.84	353	31 ian.-17	
24	24	4.ian-17	12394	1/3/2017	EMP TRADE SRL		8,829.20	AIRBC	garantie	VALERIU FLOREA	2/3/2017			212074	1/25/2017	8,829.20	372	2 ffeb.-17	
25	25	4.ian-17	2246	1/3/2017	EMP TRADE SRL		49,889.70	AIRBC	servicii intretinere	VALERIU FLOREA	2/3/2017			212136	1/25/2017	49,889.70	371	2 ffeb.-17	
26	26	4.ian-17	2247	1/3/2017	EMP TRADE SRL		201,365.70	AIRBC	servicii intretinere	VALERIU FLOREA	2/3/2017			212075	1/25/2017	201,365.70	371	2 ffeb.-17	
27	27	4.ian-17	12394	1/31/2016	DNATA CATERING		7,920.00	AIRBC	servicii	WIMMER CRISTINA	1/31/2017			210649	1/12/2017	7,920.00	396	30 ian.-17	
28	27	4.ian-17	13295	12/31/2016	DNATA CATERING		11,388.21	AIRBC	servicii	WIMMER CRISTINA	1/31/2017			210647	1/12/2017	11,388.21	296	30 ian.-17	
29	28	5.ian-17	142017	365	1/4/2017	AVPUS LUNCA	57,393.57	AIRBC	servicii	BALANESCU SILVIA	2/4/2017			209951	1/16/2017	57,393.57	388	2 ffeb.-17	
30	29	5.ian-17	41496	12/26/2016	ONCAN		720.00	AIRBC	servicii	ROTARIU SORIN					209951	1/10/2017	720.00	4474	26 oct.-16
31	30	5.ian-17	556	1/3/2017	EURO NUCLEAR SECURITY SI		11,949.50	AIRBC	garantie	FLOREA VALERIU	2/13/2017			212075	1/25/2017	11,949.50	630	15 ffeb.-17	
32	31	5.ian-17	555	1/3/2017	EURO NUCLEAR SECURITY SI		27,674.45	AIRBC	lucrul de intretinere e avaria	ROTARIU SORIN	2/13/2017			212075	1/25/2017	27,674.45	629	15 ffeb.-17	
33	32	5.ian-17	01	1/4/2017	CABINET AVOCATICA MIHAI		279,674.55	AIRBC	asistenta juridica	PROFOTASIA RAMONA	1/14/2017			210671	1/10/2017	279,674.55	227	17 ian.-17	
34	33	5.ian-17	1028	12/29/2017	OMNIAVEN VENUE INSURANCE		47,772.90	AIRBC	polita casa	GAGIU VALE	1/29/2017			209904	1/10/2017	47,772.90	480	8 ffeb.-17	
35	34	5.ian-17	1028	12/29/2017	OMNIAVEN VENUE INSURANCE		47,772.90	AIRBC	reparatii	GAGIU VALE	1/29/2017			209939	1/10/2017	47,772.90	480	8 ffeb.-17	
36	35	5.ian-17	8961	1/6/2017	KW ONDIE SYSTEMS SRL	2,130.10 PROFROMA		ABBAV	servicii	Constanta tehnica	JERNOIU EMI					2,130.10	30	16 ian.-17	
37	36	5.ian-17	178	12/30/2016	SISTEME INTEGRATE PENTRU		1,238.25	ABBAV	servicii	JERNOIU EMI	1/12/2017			209275	1/10/2017	1,238.25	301	30 ian.-17	
38	37	5.ian-17	179	12/30/2016	SISTEME INTEGRATE PENTRU		2,018.10	ABBAV	servicii	JERNOIU EMI	1/12/2017			209242	1/10/2017	2,018.10	301	30 ian.-17	
39	38	5.ian-17	1020729	1/3/2017	NEI DIVIZIE DE SECURITATE		44,976.30	AIRBC	servicii paza	VALERIU FLOREA	2/3/2017			210819	1/10/2017	44,976.30	355	31 ian.-17	
40	39	5.ian-17	400040	12/29/2016	ONTAR TARM		4,855.14	AIRBC	incalzire origine	CAREY MONICA	1/29/2017			210856	1/10/2017	4,855.14	231	18 ian.-17	
41	40	5.ian-17	215012016069	12/30/2016	ROMPREST SERVICE SA		4,771.73	AIRBC	servicii intretinere	VALERIU FLOREA	2/3/2017			209950	1/11/2017	4,771.73	231	18 ian.-17	
42	41	5.ian-17	17001	1/3/2017	PKF CONSTRUCT SRL		122,107.87	ABBAV	servicii	VOICULESCU GHEORGHI	2/3/2017			211596	1/10/2017	122,107.87	356	31 ian.-17	
43	41	5.ian-17	203161562	12/31/2016	POLARIS M HOLDING RL EFO		389.05	AIRBC	colectare deșeur	TOMA ADRIAN	1/15/2017			209932	1/11/2017	389.05	219	16 ian.-17	
44	43	5.ian-17	150308	12/30/2016	ALUTERATA BUCURESTI SRL		53,601.48	AIRBC	servicii	VALERIU FLOREA	1/15/2017			210699	1/12/2017	53,601.48	235	16 ian.-17	
45	44	5.ian-17	80162123011	12/31/2016	MACDONALD HUMFREY LTD		12,410.00	AIRBC	servicii	VALERIU FLOREA	1/13/2017			211937	1/10/2017	12,410.00	4	30 ian.-17	
46	45	5.ian-17	34510	1/4/2017	DIVOL LUBRICANTS SRL		2,309.31	AIRBC	produse	MICU LUMINITA	2/3/2017			209714	1/10/2017	2,309.31	368	2 ffeb.-17	
47	46	5.ian-17	170030004	1/4/2017	UTI GRUP SA		26,051.77	AIRBC	servicii	ROTARIU SORIN	2/3/2017			212521	1/20/2017	26,051.77	394	2 ffeb.-17	
48	47	5.ian-17	201612017	12/31/2016	MACDONALD HUMFREY LTD		22,883.84	AIRBC	servicii	ROTARIU SORIN	1/31/2016			211237	1/10/2017	22,883.84	4	26 ian.-17	
49	48	5.ian-17	170200018	1/6/2017	UTI GRUP SA		96,627.08	AIRBC	abonament	ROTARIU SORIN	2/5/2017			210666	1/12/2017	96,627.08	387	2 ffeb.-17	
50	49	5.ian-17	1830560	1/3/2017	SELECT DIPLOMATIC GROUP I		17,028.76	AIRBC	servicii fractari	VALERIU FLOREA	2/3/2017			211288	1/10/2017	17,028.76	357	31 ian.-17	
51	50	5.ian-17	1830561	1/3/2017	SELECT DIPLOMATIC GROUP I		23,626.36	AIRBC	servicii baza sportiva	VALERIU FLOREA	2/3/2017			210670	1/10/2017	23,626.36	357	31 ian.-17	
52	51	5.ian-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP		7,526.16	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017			209907	1/11/2017	7,526.16	214	16 ian.-17	
53	52	5.ian-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP		6,096.74	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017			209908	1/11/2017	6,096.74	214	16 ian.-17	
54	53	5.ian-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP		16,127.48	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017			210446	1/12/2017	16,127.48	217	16 ian.-17	
55	54	5.ian-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP		1,190.00	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017			210453	1/12/2017	1,190.00	216	16 ian.-17	
56	55	5.ian-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP														

156	158	18-an-17	165916	12/10/2016	AUTOTRATATA AERONAUTICA	74,690.36	ANCB	securitatea aviatiei	VONOPOL MIRCEA	1/10/2017	74,690.36	672	15-feb-17
157	159	18-an-17	181227	1/11/2017	ROPCEC BUCURESTI SRL	9,244.15	ANCB	material	ANCUA LUMINITA	1/10/2017	9,244.15	828	10-feb-17
158	160	18-an-17	2257	1/17/2017	EMP TRADE SRL	20,946.82	ANCB	piase	ROTARU SORIN	2/9/2017	20,946.82	645	14-feb-17
159	177	19-an-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19	ANCB	contract	BALANESCU EUSTATIU	2/17/2017	58,192.19	704/705	16-feb-17
160	176	19-an-17	17000429208	1/6/2017	TELEKOM ROMANIA MOBILE	302.43	ANCB	abonament	ROTARU SORIN	1/10/2017	302.43	803	16-feb-17
161	163	19-an-17	7399	1/18/2017	BUSINESS PLUS	10,721.42	ANCB	contract	ILE SERBAN	2/18/2017	10,721.42	659	15-feb-17
162	162	19-an-17	2264	1/19/2017	EMP TRADE SRL	437,629.84	ANCB	piase	ROTARU SORIN	2/17/2017	437,629.84	645	14-feb-17
163	161	19-an-17	10858002	1/9/2017	ICR SOROS	863.64	ANCB	abonament	ROTARU SORIN	1/11/2017	863.64	389	2-feb-17
164	175	19-an-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANCB	abonament	ROTARU SORIN	2/17/2017	1,224,547.40	380	2-feb-17
165	174	19-an-17	244773	1/5/2017	ENEL ENERGIE	1,517.97	ANCB	abonament	TOMA ADRIAN	1/15/2017	1,517.97	304	30-ian-17
166	172	19-an-17	170003089	1/18/2017	UTI GRUP SA	2,264.74	ANCB	contract	ROTARU SORIN	2/17/2017	2,264.74	664	15-feb-17
167	171	19-an-17	17M7000111	1/17/2017	ENEL DISTRIBUTE MUNTENIA	3,460.52	ABBAY	chivri TRAFU	JERNOIU EML	2/17/2017	3,460.52	390	2-feb-17
168	170	19-an-17	14520	1/19/2017	COFFEY EXPORT	8,930.30	ANCB	material	MICU LUMINITA	2/18/2017	8,930.30	663	15-feb-17
169	169	19-an-17	883	1/19/2017	GLORINER COM	39,698.40	ANCB	material	MICU LUMINITA	2/19/2017	39,698.40	682	16-feb-17
170	167	19-an-17	847	1/6/2017	SMART CONTROL	3,872.18	ANCB	serv HON	IONESCU GHEORGHE	2/6/2017	3,872.18	479	8-feb-17
171	226	19-an-17	865	1/19/2017	EURO NUCLEAR SECURITY SET	12,225.51	ANCB	reparati	ROTARU SORIN	3/1/2017	12,225.51	816	27-feb-17
172	165	19-an-17	218012017001	1/19/2017	ROMPREST SERVICE SA	15,207.20	ANCB	contract	ZARA RADU	2/19/2017	15,207.20		
173	165	19-an-17	90200	1/18/2017	DNS BICTRA	476.00	ANCB	material	MICU LUMINITA	2/17/2017	476.00	476	15-feb-17
174	164	19-an-17	7112342	1/18/2017	RO NO IMPORT EXPORT	5,895.26	ANCB	material	MICU LUMINITA	2/16/2017	5,895.26	557	15-feb-17
175	182	20-an-17	204585	1/18/2017	FE4 STUDIO	178.40	ANCB	material	MICU LUMINITA	2/18/2017	178.40	362	31-ian-17
176	181	20-an-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANCB	abonament	ROTARU SORIN	2/9/2017	91,527.03		
177	180	20-an-17	3320	1/19/2017	PROF PRINT	452.20	ANCB	material	MICU LUMINITA	2/19/2017	452.20	669	30-ian-17
178	179	20-an-17	100152	1/19/2017	FOX IMPEX	2,344.30	ANCB	material	MICU LUMINITA	2/19/2017	2,344.30	647	14-feb-17
179	178	20-an-17	43438	1/19/2017	ACA DESIGN	1,445.85	ANCB	material	MICU LUMINITA	2/19/2017	1,445.85	679	16-feb-17
180	183	25-an-17	38973	1/19/2017	MONEY	916.30	ANCB	material	MICU LUMINITA	2/19/2017	916.30	678	16-feb-17
181	187	25-an-17	16010040894	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANCB	material	MICU LUMINITA	2/19/2017	3,749.99	666	15-feb-17
182	188	25-an-17	16010040907	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANCB	material	MICU LUMINITA	2/19/2017	2,799.99	666	15-feb-17
183	189	25-an-17	16010040904	1/20/2017	DANTE INTERNATIONAL	5,390.94	ANCB	material	MICU LUMINITA	2/19/2017	5,390.94	666	15-feb-17
184	190	25-an-17	16010040980	1/20/2017	DANTE INTERNATIONAL	879.99	ANCB	material	MICU LUMINITA	2/19/2017	879.99	666	15-feb-17
185	191	25-an-17	16010040910	1/20/2017	DANTE INTERNATIONAL	303.45	ANCB	material	MICU LUMINITA	2/19/2017	303.45	666	15-feb-17
186	192	25-an-17	1700303	1/19/2017	AUTOTRATATA AERONAUTICA	1,700.93	ANCB	sisteme TRAF	IONESCU MIRCEA	2/17/2017	1,700.93	666	15-feb-17
187	193	25-an-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANCB	combustibil	MICU LUMINITA	2/17/2017	98,127.64	662	15-feb-17
188	194	25-an-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,117.12	ANCB	combustibil	MICU LUMINITA	2/17/2017	47,117.12	662	15-feb-17
189	195	25-an-17	201000776	1/19/2017	GLOBAL TECH	2,937.38	ANCB	material	MICU LUMINITA	2/19/2017	2,937.38	665	15-feb-17
190	197	25-an-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08	ANCB	apa	ROTARU SORIN	2/11/2017	6,012.08	191	5-mai-17
191	198	25-an-17	90002	1/16/2017	OK SERVICE CORPORATION	9,687.50	ANCB	participare seminar	PETRICUS ANCA	1/10/2017	9,687.50		
192	200	25-an-17	218012017001	1/19/2017	ROMPREST SERVICE SA	15,207.20	ANCB	contract	ZARA RADU	2/19/2017	15,207.20	392	2-feb-17
193	201	25-an-17	17001407053	1/4/2017	TELEKOM ROMANIA MOBILE	28,010.49	ANCB	contract	ROTARU SORIN	1/26/2017	28,010.49	348	27-ian-17
194	204	25-an-17	1701310	1/19/2017	AUTOTRATATA AERONAUTICA	1,667.79	ABBAY	supraveghere aeroporturi	ROTARU SORIN	2/10/2017	1,667.79	395	2-feb-17
195	206	25-an-17	3399	1/25/2017	MEI LUMINITA SRL	17,510.32	ANCB	contract	MICU LUMINITA	2/17/2017	17,510.32	760	23-feb-17
196	205	25-an-17	3300	1/25/2017	MEI LUMINITA LTD SRL	6,422.14	ANCB	manual prelucrare	ROTARU SORIN	2/19/2017	6,422.14	731	20-feb-17
197	202	25-an-17	1179138	1/19/2017	ADIANA IMPEX	1,018.80	ANCB	material	MICU LUMINITA	2/18/2017	1,018.80	680	16-feb-17
198	203	25-an-17	38973	1/16/2017	STV SCS GLOBAL	813.64	ANCB	20v HUBS	DARLA VASILE	2/16/2017	813.64	8	
199	207	26-an-17	574	1/26/2017	TEATRUL TITELBESU METER	7,452.00	ANCB	bilete spectacol	TANASOIU SORINA	2/16/2017	7,452.00	347	27-ian-17
200	208	26-an-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91	ANCB	material	MICU LUMINITA	2/14/2017	1,271.91	728	20-feb-17
201	209	26-an-17	16011758	1/25/2017	PATINTER	7,139.81	ANCB	material	MICU LUMINITA	2/19/2017	7,139.81	729	20-feb-17
202	210	26-an-17	1609239264	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANCB	material	MICU LUMINITA	2/17/2017	3,749.99	666	15-feb-17
203	211	26-an-17	12230	1/25/2017	ENACOM DISTRIBUTION	3,957.94	ANCB	material	MICU LUMINITA	2/17/2017	3,957.94	730	20-feb-17
204	212	26-an-17	16010042297	1/25/2017	DANTE INTERNATIONAL	7,111.65	ANCB	material	MICU LUMINITA	2/19/2017	7,111.65	666	15-feb-17
205	213	26-an-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92	ANCB	material	MICU LUMINITA	2/17/2017	7,759.92	666	15-feb-17
206	214	26-an-17	605954	1/19/2017	EVOLUTION PREST SYSTEMS	4,939.01	ANCB	material	MICU LUMINITA	2/20/2017	4,939.01	668	15-feb-17
207	215	26-an-17	1700001	1/25/2017	TECHON EDILITARE&INFRAST	82,109.38	ANCB	material	ILE SERBAN	2/17/2017	82,109.38		
208	216	26-an-17	170003006	1/23/2017	UTI GRUP SA	2,577.46	ANCB	inlocuire geom spat	ROTARU SORIN	2/22/2017	2,577.46	726	20-feb-17
209	217	26-an-17	128	1/25/2017	UNIVERSAL AUTO COP SRL	1,446.06	ANCB	material	MICU LUMINITA	2/25/2017	1,446.06	725	20-feb-17
210	218	26-an-17	10309888	1/20/2017	REINVEST&STRATON	2,840.00	ANCB	material	BLAI MIHAILA	1/10/2017	2,840.00		
211	219	30-an-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	ANCB	contract	TOMA ADRIAN	2/16/2017	642.60	653	14-feb-17
212	220	30-an-17	5309	1/16/2017	PROCEM PRODCOM	1,499.40	ANCB	material	MICU LUMINITA	2/16/2017	1,499.40	783	23-feb-17
213	221	30-an-17	17000094	1/19/2017	CHOMPAS TRADING	2,588.25	ANCB	material	MICU LUMINITA	2/19/2017	2,588.25	481	8-feb-17
214	222	30-an-17	170016	1/25/2017	ERGONOMICS	3,599.00	ANCB	material	MICU LUMINITA	2/17/2017	3,599.00	482	8-feb-17
215	223	30-an-17	170017	1/27/2017	TECHON EDILITARE&INFRAST	4,206.58	ANCB	material	MICU LUMINITA	2/19/2017	4,206.58	715	20-feb-17
216	224	30-an-17	201700005	1/17/2017	MEDIMPACT	338,725.17	ANCB	material	MICU LUMINITA	2/14/2017	338,725.17	713	20-feb-17
217	225	30-an-17	201700006	1/17/2017	MEDIMPACT	39,537.75	ANCB	material	MICU LUMINITA	2/16/2017	39,537.75	713	20-feb-17
218	226	30-an-17	90002	1/16/2017	MEI LUMINITA LTD SRL	5,459.26	ANCB	material	MICU LUMINITA	2/19/2017	5,459.26	729	20-feb-17
219	227	30-an-17	70002	1/10/2017	MEDIA SAT	1,446.62	ANCB	internet	DARLA VASILE	2/10/2017	1,446.62	468	8-feb-17
220	228	30-an-17	485	1/30/2017	GLORINER COM	111,627.91	ANCB	material	MICU LUMINITA	2/18/2017	111,627.91	764	23-feb-17
221	229	30-an-17	16010040907	1/26/2017	DANTE INTERNATIONAL	2,799.99	ANCB	material	MICU LUMINITA	2/19/2017	2,799.99	666	15-feb-17
222	230	30-an-17	14064	1/26/2017	MEDICOMPLEX	267.75	ANCB	material	MICU LUMINITA	2/26/2017	267.75	761	23-feb-17
223	231	30-an-17	170002465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	ANCB	abonament	ROTARU SORIN	2/2/2017	38,175.23	477	8-feb-17
224	232	30-an-17	170030020	1/25/2017	REINVEST&STRATON	2,840.00	ANCB	material	BLAI MIHAILA	2/10/2017	2,840.00		
225	233	30-an-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	135.22	ANCB	storno	ROTARU SORIN	1/17/2017	135.22	380	2-feb-17
226	234	30-an-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANCB	storno	ROTARU SORIN	2/10/2017	8.11		
227	235	30-an-17	1062831	1/25/2017	GLOBAL PRINT SERV	1,062.83	ABBAY	contract	PANASOBU SORINA	2/10/2017	1,062.83	12602/141	13-mar-17
228	236	30-an-17	1700002	1/25/2017	TECHON EDILITARE&INFRAST	61,155.52	ABBAY	incalzcare, transport zapada	BABATE SIMONA	2/25/2017	61,155.52		
229	237	30-an-17	1340043	1/25/2017	OSCAR DOWNSTREAM	145,485.32	ANCB	material	MICU LUMINITA	2/24/2017	145,485.32	719	20-feb-17
230	238	30-an-17	8709	1/27/2017	TECHON ADVERTISING	56.36	ANCB	material	MICU LUMINITA	2/19/2017	56.36	714	20-feb-17
231	239	30-an-17	1700017	1/17/2017	TERRA MEDIU	1,999.20	ANCB	material	MICU LUMINITA	2/17/2017	1,999.20	656	15-feb-17
232	240	30-an-17	661139040	1/11/2017	AIRPORTS COUNCIL INTERNA	6,200.00	ANCB	contract	PETRICUS ANCA	2/11/2017	6,200.00	7	10-feb-17
233	241	30-an-17	68196	1/25/2017	SERVICE CLOPP	1,111.42	ANCB	reparati auto	GAGIU VASILE	2/19/2017	1,111.42	734	20-feb-17
234	242	30-an-17	68195	1/25/2017	SERVICE CLOPP	1,640.68	ANCB	reparati auto	GAGIU VASILE	2/19/2017	1,640.68	721	20-feb-17
235	243	30-an-17	170000008	1/25/2017	COMPANIA NATIONALA DE AI	1,125.98	ANCB	ronvinte	GAGIU VASILE	2/19/2017	1,125.98		
236	244	30-an-17	21140	1/26/2017	ICR CONNECT	5,098.15	ANCB	material	MICU LUMINITA	2/19/2017	5,098.15	643	14-feb-17
237	245	30-an-17	100524295	1/27/2017	RAJA								

318	334	7 feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANCB	paiza	TOMA ADRIAN	2/16/2017	2/8/2017	9,448.80	655	15 feb.-17	
319	324	7 feb.-17	113	2/1/2017	HEBA CLEANING SRL	4,631.79	ANCB	prestari serv	TOMA ADRIAN	3/1/2017	3/1/2017	4,631.79	851	1 mar.-17	
320	328	7 feb.-17	4957	2/3/2017	ACRIAM MEDICAL	452.20	ANCB	verifi u interntine tehnica	CAREY MONICA	2/9/2017	2/9/2017	452.20	850	1 mar.-17	
321	322	7 feb.-17	72100828	12/7/2017	TELINTEL ROMANIA MOBILE	25,751.90	ANCB	abonament	ROTARU SORIN	2/16/2017	2/9/2017	25,751.90	716	20 feb.-17	
322	323	7 feb.-17	61848	2/2/2017	COLEGIAL CONSERVATORIU ALI	1,450.00	ANCB	curator	PIETRESCU MONICA	3/1/2017	2/10/2017	1,450.00	815	27 feb.-17	
323	326	7 feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SEI	264,486.41	ANCB	abonament	ROTARU SORIN	3/14/2017	2/1/2017	264,486.41	1107	10 mar.-17	
324	327	7 feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SEI	11,600.28	ANCB	garantie	ROTARU SORIN	3/14/2017	2/1/2017	11,600.28	1108	13 mar.-17	
325	330	7 feb.-17	170006	1/31/2017	TELECOM EOLIANE&IMPACT	697.69	ANCB	penalizati	TELECOM	3/1/2017	3/1/2017	697.69	componat	89	28 feb.-17
326	331	7 feb.-17	6899	12/2/2017	HELVETIA SOLUTIONS	17,493.00	ANCB	materiale	MICU LUMINITA	3/2/2017	3/2/2017	17,493.00	839	28 feb.-17	
327	335	7 feb.-17	16990558033	2/1/2017	DAVTE INTERNATIONAL	2,122.08	ANCB	materiale	MICU LUMINITA	3/2/2017	3/2/2017	2,122.08			
328	336	7 feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORH	1,000.00	ANCB	materiale	MICU LUMINITA	2/28/2017	2/28/2017	1,000.00	752	23 feb.-17	
329	337	7 feb.-17	1262	2/3/2017	FARMACIA LABORATOR ORH	2,229.66	ANCB	materiale	MICU LUMINITA	2/28/2017	2/28/2017	2,229.66	752	23 feb.-17	
330	338	7 feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORH	1,044.00	ANCB	materiale	MICU LUMINITA	2/28/2017	2/28/2017	1,044.00	752	23 feb.-17	
331	339	7 feb.-17	16599	2/6/2017	MIRON CILIORE	111.50	ANCB	materiale	MICU LUMINITA	2/1/2017	2/1/2017	111.50	487	7 feb.-17	
332	340	7 feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	ANCB	materiale	MICU LUMINITA	3/2/2017	3/2/2017	355,286.40	831	28 feb.-17	
333	341	7 feb.-17	5448	1/31/2017	ROMCHIM PROTECT	93,676.00	ANCB	materiale	MICU LUMINITA	3/2/2017	3/2/2017	93,676.00	831	28 feb.-17	
334	376	9 feb.-17	5	2/6/2017	ROMCHIM EVALUARI MOBIL	1.65	ANCB	evaluare	COMAN CONSTANTA	2/10/2017	2/10/2017	1,536.20	634	9 feb.-17	
335	347	8 feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBVA	prestari serv	MARINICA AURELIAN	3/2/2017	3/2/2017	7,318.87	849	1 mar.-17	
336	391	9 feb.-17	1752	2/7/2017	DANGER SAFETY ROMANIA	6,365.09	ABBVA	verifi tehnica	MARINICA AURELIAN	2/9/2017	2/13/2017	6,365.09	889	6 feb.-17	
337	382	9 feb.-17	728780	1/31/2017	TRIMAC AUTO	5,064.17	ABBVA	reparati auto	JERNOIU EMIL	2/28/2017	2/28/2017	5,064.17			
338	389	13 feb.-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	ANCB	servici	PODEA BOGDAN	2/17/2017	2/13/2017	952.00	646	13 feb.-17	
339	390	13 feb.-17	1700253	2/10/2017	CHAMPION TRADING	719.40.00	ANCB	autocare tarita	MICU LUMINITA	2/15/2017	2/10/2017	719.40.00	740	22 feb.-17	
340	391	13 feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00	ANCB	stajai	MICU LUMINITA	2/14/2017	2/16/2017	51,600.00	736	21 feb.-17	
341	392	13 feb.-17	61891	2/10/2017	COLEGIA CONSERVATORIU ALI	300.00	ANCB	cozitatie	CORNILIA DANA	2/10/2017	2/15/2017	300.00	706	17 feb.-17	
342	393	13 feb.-17	170200321	2/9/2017	UTI GRUP SA	2,230.73	ANCB	servici	PATRUCIA PAUL	3/1/2/2017	3/1/2/2017	2,230.73	916	8 mar.-17	
343	394	13 feb.-17	170200332	2/9/2017	UTI GRUP SA	44,741.84	ANCB	piise de schimb	PATRUCIA PAUL	3/1/2/2017	3/1/2/2017	44,741.84	902	7 mar.-17	
344	377	9 feb.-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRITA	64,581.60	ABBVA	curatenie	ZARA RADU	3/2/2017	2/28/2017	64,581.60	864	1 mar.-17	
345	374	8 feb.-17	240456	2/6/2017	OTS TELECOM	3,085.44	ANCB	servici	FLOREA VALERIU	3/2/2017	3/2/2017	3,085.44	893	6 feb.-17	
346	375	9 feb.-17	170488	2/8/2017	AUTOTIATA AERONAUTICA	523,071.07	ANCB	controlul calitati	VONOPOL MIRCEA	3/7/2017	2/27/2017	523,071.07			
347	342	8 feb.-17	171100005	1/31/2017	ONITA CATERING	386.95	ANCB	produse catering	ARPOSTOL MIRELA	3/8/2017	3/8/2017	386.95	1122	15 mar.-17	
348	343	8 feb.-17	171100003	1/31/2017	ROMCHIM PROTECT SERVICII INTEGRITA	17,135.00	ANCB	servici	TANASOIU SORINA	2/10/2017	2/10/2017	17,135.00	863	9 feb.-17	
349	344	8 feb.-17	2150170001	1/31/2017	ROMPREST SERVICII INTEGRITA	172,634.63	ANCB	curatenie	ZARA RADU	2/1/2017	2/1/2017	172,634.63			
350	345	8 feb.-17	620170006	1/31/2017	POLARIS M HOLDING RL EFO	126.72	ANCB	desuati	TOMA ADRIAN	2/15/2017	2/15/2017	126.72	877	16 feb.-17	
351	346	8 feb.-17	1182	2/1/2017	AVOCAT CUMBARU LUCIAN H	8,652.51	ANCB	servici	PODEA BOGDAN	3/2/2017	22380	8,652.51	000	25 apr.-17	
352	349	8 feb.-17	126201	1/31/2017	KAMBAKCHER MACHINERY GP	0.00	ANCB	reparatie	ROTARU SORIN	2/28/2017	2/28/2017	0.00	1753	1 mar.-17	
353	350	8 feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82	ANCB	abonament	ROTARU SORIN	3/2/2017	2/15/2017	19,380.82	853	3 mar.-17	
354	351	8 feb.-17	3313	2/2/2017	MB TELECOM LTD SRL	24,246.20	ANCB	abonament	ROTARU SORIN	3/2/2017	2/15/2017	24,246.20	853	3 mar.-17	
355	352	8 feb.-17	3322	2/7/2017	MB TELECOM LTD SRL	25,951.46	ANCB	servici	ROTARU SORIN	3/7/2017	ANULAT	25,951.46			
356	353	8 feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	ANCB	monitorare	ROTARU SORIN	3/7/2017	2/14/2017	8,552.07	888	6 mar.-17	
357	354	8 feb.-17	3315	2/2/2017	MB TELECOM LTD SRL	62,646.81	ANCB	abonament	ROTARU SORIN	3/2/2017	2/14/2017	62,646.81	853	3 mar.-17	
358	355	8 feb.-17	3316	2/3/2017	PROFIT PRINT	398.65	ANCB	stema	MICU LUMINITA	3/2/2017	2/16/2017	398.65	857	1 mar.-17	
359	356	8 feb.-17	513	2/2/2017	ICI CREATIVE	2,261.00	ANCB	toalete ecologice	MICU LUMINITA	3/2/2017	2/16/2017	2,261.00	871	28 feb.-17	
360	357	8 feb.-17	170200329	2/7/2017	UTIT GRUP SA	929.23	ANCB	reparati	MICU LUMINITA	3/2/2017	2/16/2017	929.23	915	6 mar.-17	
361	358	8 feb.-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANCB	onorariu	PODEA BOGDAN	2/8/2017	3/7/2017	10,719.05	1100	10 mar.-17	
362	359	8 feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,501.34	ANCB	onorariu	PODEA BOGDAN	2/8/2017	3/7/2017	7,501.34	1101	10 mar.-17	
363	360	8 feb.-17	312	2/1/2017	MART PRODUCTION	5,890.50	ANCB	servici	TANASOIU SORINA	2/10/2017	2/10/2017	5,890.50	707	22 feb.-17	
364	361	8 feb.-17	996798	2/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANCB	cozitatie	TANASOIU SORINA	3/2/2017	2/16/2017	6,010.00	822	27 feb.-17	
365	362	8 feb.-17	11049205	1/31/2017	LA FANTANA	10,071.31	ANCB	aut. bidsoane	MICU LUMINITA	3/2/2017	2/16/2017	10,071.31	836	28 feb.-17	
366	384	10 feb.-17	728	2/3/2017	AEI REVOLUTIONS	3,612.34	ANCB	servici	MICU LUMINITA	2/15/2017	2/15/2017	3,612.34	817	8 mar.-17	
367	363	8 feb.-17	11049205	1/31/2017	LA FANTANA	780.00	ANCB	aut. bidsoane	MICU LUMINITA	3/2/2017	2/16/2017	780.00	836	28 feb.-17	
368	364	8 feb.-17	9458	2/3/2017	ROMCHIM PROTECT	118,845.20	ANCB	fluid deglaciare	MICU LUMINITA	3/9/2017	2/17/2017	118,845.20	873	3 mar.-17	
369	365	8 feb.-17	170778030	2/6/2017	RALEAT	53,458.99	ANCB	anvelope	MICU LUMINITA	2/28/2017	2/28/2017	53,458.99	872	3 mar.-17	
370	366	8 feb.-17	7844	2/8/2017	SUA IMPEX	1,249.50	ANCB	reeditare tratamente medicale	MICU LUMINITA	3/8/2017	2/16/2017	1,249.50	891	1 ian.-17	
371	367	8 feb.-17	7847	2/8/2017	SUA IMPEX	287.75	ANCB	flux ambulanta	MICU LUMINITA	3/8/2017	2/16/2017	287.75	891	6 mar.-17	
372	368	8 feb.-17	7846	2/8/2017	SUA IMPEX	1,330	ANCB	adjuvante medicale	MICU LUMINITA	2/28/2017	2/16/2017	1,330	891	6 mar.-17	
373	369	8 feb.-17	7845	2/8/2017	SUA IMPEX	142.80	ANCB	registre opis	MICU LUMINITA	3/8/2017	2/16/2017	142.80	891	6 mar.-17	
374	370	8 feb.-17	829	2/3/2017	HOPE PROMO	1,049.58	ANCB	usb	MICU LUMINITA	2/10/2017	2/16/2017	1,049.58	711	20 feb.-17	
375	371	8 feb.-17	74660	3/7/2017	VALMIR SERVICE	8,932.14	ANCB	role hartie	MICU LUMINITA	2/2/2017	2/16/2017	8,932.14	739	22 feb.-17	
376	372	8 feb.-17	74669	2/7/2017	VALMIR SERVICE	19,857.47	ANCB	role hartie	MICU LUMINITA	2/1/2017	2/16/2017	19,857.47	739	22 feb.-17	
377	373	8 feb.-17	74669	2/7/2017	VALMIR SERVICE	15,099.92	ANCB	role hartie	ROTARU SORIN	2/1/2017	2/16/2017	15,099.92	739	22 feb.-17	
378	348	8 feb.-17	62	1/31/2017	INC-OTC KCI RM VALCEA	5,899.38	ANCB	analize apa pluviala	MANTYAN VLAD	2/16/2017	2/16/2017	5,899.38	753	23 feb.-17	
379	378	9 feb.-17	5457	2/3/2017	ROMCHIM PROTECT	118,845.20	ANCB	fluid deglaciare	MICU LUMINITA	3/9/2017	2/17/2017	118,845.20	873	3 mar.-17	
380	379	9 feb.-17	5458	2/3/2017	ROMCHIM PROTECT	152,796.00	ANCB	lichid deglaciare	MICU LUMINITA	2/16/2017	2/16/2017	152,796.00	831	28 feb.-17	
381	380	9 feb.-17	5457	2/3/2017	ROMCHIM PROTECT	152,796.00	ANCB	lichid deglaciare	MICU LUMINITA	3/2/2017	2/17/2017	152,796.00	831	28 feb.-17	
382	383	10 feb.-17	3324	2/8/2017	EIA	9,800.00	EURO	training	VONOPOL MIRCEA	2/12/2017	2/17/2017	9,800.00	7	16 feb.-17	
383	385	9 feb.-17	170200327	2/9/2017	CHAMPION TRADING	2,142.00	ANCB	gestiuni spa	MICU LUMINITA	2/16/2017	2/16/2017	2,142.00	735	21 feb.-17	
384	386	9 feb.-17	96783	2/1/2017	SEODNA ALM	420.00	ANCB	service	MICU LUMINITA	3/1/2017	3/1/2017	420.00	1097	10 mar.-17	
385	387	9 feb.-17	17010238973	2/1/2017	TELINTEL ROMANIA MOBILE	1,345.77	ANCB	telefonie	PAUNESCU CARMEN	4/3/2017	2/16/2017	1,345.77	1369	31 mar.-17	
386	402	14 feb.-17	1322	2/10/2017	MB TELECOM LTD SRL	146,390.12	ANCB	autocare prelucrare	POPA FLOAREA	2/10/2017	2/10/2017	146,390.12	919	8 mar.-17	
387	417	14 feb.-17	1550	2/10/2017	VEDLIA AUR CIP SRL	7,923.75	ANCB	penalizati	STOICA TIBERIU	2/25/2017	2/25/2017	7,923.75			
388	395	14 feb.-17	229242	2/13/2017	RHIT	427.92	ANCB	curatie	MICU LUMINITA	2/18/2017	2/20/2017	427.92	751	23 feb.-17	
389	415	14 feb.-17	85147	2/6/2017	EVIDENT GROUP	27,320.00	ANCB	reclutari	MICU LUMINITA	2/16/2017	2/16/2017	27,320.00	892	24 feb.-17	
390	411	14 feb.-17	326	2/13/2017	DUMIKET ACTIV	5,076.33	ANCB	produse sanitare	MICU LUMINITA	3/15/2017	2/20/2017	5,076.33	1127	15 mar.-17	
391	407	14 feb.-17	293582	2/9/2017	MORPARTS	105.90	ANCB	husa telefon	MICU LUMINITA	2/9/2017	2/9/2017	105.90			
392	408	14 feb.-17	252323	2/2/2017	DELTAMED	2,200.00	ANCB	aut. electrot	MICU LUMINITA	2/9/2017	2/9/2017	2,200.00	50		
393	409	14 feb.-17	26520	2/2/2017	DELTAMED	723.52	ANCB	electrot	MICU LUMINITA	3/4/2017	2/21/2017	723.52	870	2 mar.-17	
394	406	14 feb.-17	314	2/3/2017	UTIT GRUP AUTO CIP										

481	491	21 feb.-17	4205156	2/13/2017	TECHNICAL DENT	507,69	ANCB	produse medicale	MICU LUMINITA	3/1/2017	507,69	920	8 mar.-17
482	492	21 feb.-17	16990731869	2/17/2017	DANTE INTERNATIONAL	5.448,79	ANCB	obiecte de inventar	MICU LUMINITA	3/1/2017	5.448,79	909	8 mar.-17
483	493	21 feb.-17	1705128	2/20/2017	SOI SERVICE	1.516,26	ANCB	aparatur de indosament	MICU LUMINITA	3/2/2017	1.516,26	1197	20 mar.-17
484	494	21 feb.-17	214779	2/20/2017	VERDO DESIGN	15.334,80	ANCB	accesorii pentru	MICU LUMINITA	3/2/2017	15.334,80	1195	20 mar.-17
485	495	21 feb.-17	218012017002	2/21/2017	ROMPREST SERVICE SA	70,212,49	ANCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017	70,212,49	911	8 mar.-17
486	496	21 feb.-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527,70	ANCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017	50,527,70	911	8 mar.-17
487	498	22 feb.-17	7770061	2/20/2017	GAGNIANU IMPORT EXPORT	7.946,83	ANCB	perie autoautomatoare	MICU LUMINITA	3/2/2017	7.946,83	1179	17 mar.-17
488	499	22 feb.-17	91337	2/21/2017	ONS IMOTICA	246,78	ANCB	toner	MICU LUMINITA	3/2/2017	246,78	1206	21 mar.-17
489	500	22 feb.-17	170142594	15/15/2017	APA NOVA BUCURESTI SA	38,652,54	ANCB	servicii	STOICA TIBERIU	3/2/2017	38,652,54	885	6 mar.-17
490	501	22 feb.-17	2017002	2/16/2017	BHNDU EXPERT CONTABLE MB	3.500,00	ANCB	servicii	PODEA BOGDAN	2/16/2017	3.500,00	1213	21 mar.-17
491	502	22 feb.-17	17M00585958	2/10/2017	ENEL ENERGIE MUNTENIA	92,01	ANCB	energie electrica	ROTARU SORINA	2/10/2017	92,01	913	8 mar.-17
492	503	22 feb.-17	17M00585844	2/10/2017	ENEL ENERGIE MUNTENIA	6,31	ANCB	energie electrica	ROTARU SORINA	3/12/2017	6,31	913	8 mar.-17
493	504	22 feb.-17	11701180	2/11/2017	MOVICAT	6.408,69	ANCB	anvelope	GAGUI VASILE	3/12/2017	6.408,69	1200	20 mar.-17
494	505	22 feb.-17	1341	2/21/2017	ANCIOT CUMARU, LOHAN, M	6.408,64	ANCB	onorariu	PODEA BOGDAN	2/21/2017	6.408,64	881	1 mar.-17
495	506	22 feb.-17	1342	2/21/2017	ANCIOT CUMARU, LOHAN, M	3.768,83	ANCB	onorariu	PODEA BOGDAN	3/12/2017	3.768,83	862	28 feb.-17
496	507	22 feb.-17	1340	2/21/2017	ANCIOT CUMARU, LOHAN, M	1.785,00	ANCB	onorariu	PODEA BOGDAN	3/12/2017	1.785,00	1186	17 mar.-17
497	508	22 feb.-17	1339	2/21/2017	ANCIOT CUMARU, LOHAN, M	214,200	ANCB	onorariu	PODEA BOGDAN	2/21/2017	214,200	880	1 mar.-17
498	509	22 feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103,22	ANCB	abonament	PAUNESCU CARMEN	3/19/2017	29,103,22	1161	17 mar.-17
499	510	22 feb.-17	72191020303	2/20/2017	TELEKOM ROMANIA MOBILE	0,00	ANCB	abonament	PAUNESCU CARMEN	3/16/2017	0,00		
500		22 feb.-17	102340205	2/21/2017	FARMACE	653,79	ANCB	crema	MICU LUMINITA	2/21/2017	653,79	869	2 mar.-17
501	511	22 feb.-17	170200770	2/21/2017	UTI GRUP SA	127,87	ANCB	reparatie aer conditionat	ROTARU SORINA	3/2/2017	127,87	1205	21 mar.-17
502	512	22 feb.-17	16130049360	2/20/2017	DANTE INTERNATIONAL	6.579,98	ANCB	telefon	MICU LUMINITA	3/2/2017	6.579,98	1053	10 mar.-17
503	513	22 feb.-17	5	7/21/2017	FUNDATA AEROSPITALIA RO	452,00	ANCB	contributie anala	TANASOIU SORINA	3/12/2017	452,00		
504	514	22 feb.-17	3	7/21/2017	MARTA PRINCIPS	902,52	ANCB	turtia dulce	MICU LUMINITA	3/12/2017	902,52	1190	20 mar.-17
505	515	22 feb.-17	85979	2/22/2017	EVIDENT GROUP	2.812,24	ANCB	toner	MICU LUMINITA	3/10/2017	2.812,24	1204	21 mar.-17
506	516	23 feb.-17	1712	2/22/2017	CRISIM AND CO. SISTEME DI	1.789,44	ANCB	servicii mentenanta	TOMA ADRIAN	2/17/2017	1.789,44	1215/1216	21 mar.-17
507	517	23 feb.-17	7402	2/22/2017	BUSNET PLUS	1.288,071,82	ANCB	avans remorcare	MICU LUMINITA	3/4/2017	1.288,071,82	914	8 mar.-17
508	518	23 feb.-17	8172	2/22/2017	TOP IT SERVICE	798,87	ANCB	updater	MICU LUMINITA	3/2/2017	798,87	1196	20 mar.-17
509	519	23 feb.-17	1330	1/31/2017	ANCIOT CUMARU, LOHAN, M	2.380,00	ANCB	onorariu	PODEA BOGDAN	2/28/2017	2.380,00	884	6 mar.-17
510	520	23 feb.-17	16990731869	2/17/2017	DANTE INTERNATIONAL	530,20	ANCB	disintegrator documente	MICU LUMINITA	3/2/2017	530,20	909	8 mar.-17
511	521	23 feb.-17	171400026	2/17/2017	ONATA CATERING	49,032,26	ANCB	consumabile pasageri	WIMMER CRISTINA	2/18/2017	49,032,26		
512	522	23 feb.-17	171400027	2/17/2017	ONATA CATERING	10,260,05	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	10,260,05		
513	523	23 feb.-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444,88	ANCB	piene	ROTARU SORINA	3/2/2017	14,444,88	1194	20 mar.-17
514	524	23 feb.-17	68545	2/21/2017	MONEDY	3,249,90	ANCB	reparatii auto	GAGUI VASILE	2/21/2017	3,249,90	1192	20 mar.-17
515	525	23 feb.-17	68544	2/21/2017	MONEDY	3,691,13	ANCB	reparatii auto	GAGUI VASILE	3/12/2017	3,691,13	1192	20 mar.-17
516	526	27 feb.-17	6	7/21/2017	MONEDY	2.748,07	ANCB	lavete	MICU LUMINITA	2/17/2017	2.748,07	1193	20 mar.-17
517	527	24 feb.-17	14185	2/22/2017	CARTEA CULTURAL BRITANN	1.395,00	ANCB	carte curs limba engleza	GAGUI VASILE	3/10/2017	1.395,00	1149	20 mar.-17
518	528	28 feb.-17	68553	2/22/2017	SERVICE CICLOP	1.831,21	ANCB	reparatii auto	GAGUI VASILE	3/2/2017	1.831,21	1192	20 mar.-17
519	529	28 feb.-17	68554	2/22/2017	SERVICE CICLOP	97,23	ANCB	reparatii auto	GAGUI VASILE	3/2/2017	97,23	1192	20 mar.-17
520	530	28 feb.-17	68555	2/22/2017	SERVICE CICLOP	2.772,33	ANCB	reparatii auto	GAGUI VASILE	3/2/2017	2.772,33	1192	20 mar.-17
521	531	28 feb.-17	14637883	3/7/2017	RC&RS	863,64	ANCB	abonament	GOIA MARIAN	2/28/2017	863,64	91	8 mar.-17
522	532	28 feb.-17	410	2/22/2017	RUSO SCIENTIFIC INSTRUMENT	1.074,74	ANCB	revizie tehnica	ROTARU SORINA	3/2/2017	1.074,74	1198	21 mar.-17
523	533	28 feb.-17	17200866	2/24/2017	UTM GROUP SA	1.020,79	ANCB	telefon	GOIA MARIAN	3/10/2017	1.020,79	1194	21 mar.-17
524	534	28 feb.-17	105075336	2/22/2017	RAJA	419,02	ANCB	servicii	TOMA ADRIAN	3/9/2017	419,02	918	8 mar.-17
525	535	28 feb.-17	40131116600	3/1/2017	UPC ROMANIA	385,91	ANCB	abonament	TOMA ADRIAN	2/28/2017	385,91	1243	23 mar.-17
526	536	28 feb.-17	74055	2/21/2017	VALMIR SERVICE	1.898,09	ANCB	sile hotare	MICU LUMINITA	3/9/2017	1.898,09	121	10 mar.-17
527	537	28 feb.-17	26777	2/22/2017	DELTAED	17,85	ANCB	sonde	MICU LUMINITA	3/24/2017	17,85	1203	21 mar.-17
528	538	28 feb.-17	26776	2/22/2017	DELTAED	388,42	ANCB	produse medicale	MICU LUMINITA	3/1/2017	388,42	1203	21 mar.-17
529	539	28 feb.-17	130772	2/22/2017	INEXA TRADE	609,82	ANCB	artus	MICU LUMINITA	3/2/2017	609,82	110	7 mar.-17
530	540	28 feb.-17	1147463	2/24/2017	TIPOGRAFIA REAL	1.029,77	ANCB	bilete ordinare taxi	MICU LUMINITA	3/11/2017	1.029,77	1121	13 mar.-17
531	541	28 feb.-17	808073	2/24/2017	EVOLUTION PREST SYSTEMS I	1.748,76	ANCB	telefon	MICU LUMINITA	3/24/2017	1.748,76	1052	10 mar.-17
532	542	28 feb.-17	68574	2/24/2017	SERVIS AUTO	1.540,33	ANCB	reparatii auto	GAGUI VASILE	3/10/2017	1.540,33	1192	21 mar.-17
533	543	28 feb.-17	10638	2/21/2017	CALIA PRINT BOX	51,170	ANCB	revista	TANASOIU SORINA	3/12/2017	51,170	1176	17 mar.-17
534	544	28 feb.-17	40801	2/21/2017	SITA SCA GROSS INVOICE	7.732,97	USD	servicii messenger	CETREANU MIHA	3/4/2017	7.732,97		
535	545	28 feb.-17	16130047144	2/27/2017	DANTE INTERNATIONAL	2.001,31	ANCB	amplasuri USB	MICU LUMINITA	3/2/2017	2.001,31	1185	17 mar.-17
536	546	28 feb.-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	68,00	ANCB	publicare anunt	POTAROC BOGDAN	3/4/2017	68,00	887	6 mar.-17
537	547	28 feb.-17	16990731869	2/28/2017	ROMPREST SERVICE SA	999,20	ANCB	servicii desfectie	BALANESCU EUSTATIU	2/18/2017	999,20	1142	15 mar.-17
538	548	28 feb.-17	106903002757	3/17/2017	ROMPREST SERVICE SA	31,758,28	ANCB	servicii desfectie	BALANESCU EUSTATIU	3/17/2017	31,758,28	1142	15 mar.-17
539	549	28 feb.-17	731015	2/27/2017	TIRAC AUTO	3.763,37	ANCB	reparatie auto	GAGUI VASILE	3/27/2017	3.763,37	1242	23 mar.-17
540	550	28 feb.-17	731016	2/16/2017	TIRAC AUTO	216,828	ANCB	reparatie auto	GAGUI VASILE	3/15/2017	216,828	1139	15 mar.-17
541	552	28 feb.-17	730044	2/16/2017	TIRAC AUTO	4.415,22	ANCB	reparatie auto	GAGUI VASILE	3/9/2017	4.415,22	1124	15 mar.-17
542	553	28 feb.-17	20711002	2/28/2017	MIRA TELECOM	3.065,52	ANCB	mentenanta	DARLA VASILE	3/30/2017	3.065,52	1267	24 mar.-17
543	554	28 feb.-17	12955	2/24/2017	IMBOUTRY MEDIA SRL	3.285,5	ANCB	servicii	HARABON SCIENTINIA	3/2/2017	3.285,5	101	7 mar.-17
544	555	28 feb.-17	11434	2/17/2017	ADMINISTRATIA NATIONALA I	6.042,53	ANCB	servicii	STOICA TIBERIU	3/19/2017	6.042,53	1158	17 mar.-17
545	556	28 feb.-17	68572	2/24/2017	SERVICE CICLOP	1.159,62	ANCB	reparatie auto	GAGUI VASILE	3/24/2017	1.159,62	1202	21 mar.-17
546	557	28 feb.-17	17200866	2/24/2017	SERVICE CICLOP	3.046,75	ANCB	reparatie aerostema	ROTARU SORINA	3/4/2017	3.046,75	1166	21 mar.-17
547	559	28 feb.-17	2175130	2/16/2017	UNIMORH	308,882,67	ANCB	piene	ILE SERBAN	3/18/2017	308,882,67	1187	17 mar.-17
548	560	28 feb.-17	1593	2/27/2017	BIO HYGENE	791,35	ANCB	deficientant	MICU LUMINITA	3/27/2017	791,35	1237	23 mar.-17
549	561	28 feb.-17	1346	2/23/2017	ANCIOT CUMARU, LOHAN, M	1.007,27	ANCB	onorariu	PODEA BOGDAN	3/7/2017	1.007,27	1192	20 mar.-17
550	562	28 feb.-17	3338	2/27/2017	MB TELECOM LTD SRL	98,447,58	ANCB	piene	ROTARU SORINA	3/27/2017	98,447,58	1238	23 mar.-17
551	563	28 feb.-17	170100371001	1/13/2017	TELEKOM ROMANIA COMMUNA	28,786,20	ANCB	telefonie	PAUNESCU CARMEN	3/7/2017	28,786,20	904	7 mar.-17
552	564	28 feb.-17	170122551	2/13/2017	ALTEC ROMANIA	2.100,54	ANCB	telefon mobil	MICU LUMINITA	3/10/2017	2.100,54	1199	23 mar.-17
553	565	28 feb.-17	20707090	2/27/2017	SOMET	11,662,00	ANCB	dulap metallic	MICU LUMINITA	3/27/2017	11,662,00	1239	23 mar.-17
554	566	28 feb.-17	681524	2/27/2017	EVOLUTION PREST SYSTEMS I	5.944,05	ANCB	telefon mobil	MICU LUMINITA	3/28/2017	5.944,05	908	8 mar.-17
555	567	28 feb.-17	127	2/27/2017	EVOLUTION PREST SYSTEMS I	7.017,00	ANCB	telefon mobil	MICU LUMINITA	3/28/2017	7.017,00	908	8 mar.-17
556	568	28 feb.-17	11701464	2/27/2017	MODCAR	4.076,36	ANCB	piene auto	GAGUI VASILE	3/28/2017	4.076,36	1232	23 mar.-17
557	569	28 feb.-17	4000561	2/23/2017	TANDON	8.932,12	ANCB	incalzire cu oxigen termost	MICU LUMINITA	3/3/2017	8.932,12	1207	21 mar.-17
558	570	28 feb.-17	61892	2/10/2017	COSTA LUCO CONSULTING IUI	899,00	ANCB	costuri adrele negru	MICU LUMINITA	3/10/2017	899,00	1208	21 mar.-17
559	570	2 mar.-17	2921	2/28/2017	AGAN TRUST	1.338,74	ANCB	gentu scule	MICU LUMINITA	3/30/2017	1.338,74	1235	23 mar.-17
560	571	2 mar.-17	272	3/1/2017	AVIS LUNDA	56,446,45	ANCB	servicii	BALANESCU EUSTATIU	4/1/2017	56,446,45	1397/1398	11 mar.-17
561	572	2 mar.-17	376	3/1/2017	EURO NUCLEAR SECURITY SI	11,660,24	ANCB	garantii	ROTARU SORINA	4/1/2017	11,660,24	11832	29 mar.-17
562	573	2 mar.-17	574	3/1/2017	EURO NUCLEAR SECURITY SI	264,551,93							

643	658	9 mar.-17	731342	2/28/2017	THIRAC AUTO	10,018.60	ANCR	pieise, manopera	ILE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	29 mar.-17
644	659	9 mar.-17	731374	2/28/2017	THIRAC AUTO	1,772.77	ANCR	pieise, manopera	ILE SERBAN	2/28/2017	217181	3/17/2017	1,772.77	1242	29 mar.-17
645	660	9 mar.-17	731374	2/28/2017	THIRAC AUTO	3,940.25	ANCR	pieise, manopera	ILE SERBAN	3/18/2017	217194	3/15/2017	3,940.25	1242	29 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROHOTEL		ANCR	taxa participare	LIANA CHIRIC	3/18/2017	217194	3/21/2017	1,146.00	19	29 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROHOTEL	1145 EUR	ANCR	taxa participare	LIANA CHIRIC	3/18/2017	217193	3/21/2017	1,146.00	19	29 mar.-17
648	663	9 mar.-17	754002948	2/28/2017	STERYCELO ROMANIA	228.48	ANCR	servicii desuri medicale	CAREY MONICA	3/18/2017	217209	3/21/2017	228.48	1244	29 mar.-17
649	664	9 mar.-17	754002948	2/28/2017	STERYCELO ROMANIA	228.48	ANCR	servicii desuri medicale	CAREY MONICA	3/20/2017	217443	3/16/2017	228.48	1244	29 mar.-17
650	665	9 mar.-17	881	3/7/2017	SMART CONTROL SRL	3,850.47	ANCR	servicii	ONESCU GHEORGHE	4/6/2017	218611	3/30/2017	3,850.47	1405	31 mar.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICAT	3,208.87	ANCR	servicii cazare	GEORGIANA GAITTE	3/14/2017	218642	3/13/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MIDCOMPLEX SRL	2,054.90	ANCR	produse medicale	CAREY MONICA	3/24/2017	218189	3/24/2017	2,054.90	1390	31 mar.-17
653	668	9 mar.-17	685089	3/7/2017	EVOLUTION PREST SYSTEMS!	3,551.00	ANCR	produse	MICU LUMINITA	4/6/2017	217438	3/17/2017	3,551.00	1228	31 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	289.49	ANCR	produse	MICU LUMINITA	4/3/2017	217970	3/22/2017	289.49	1274	24 mar.-17
655	670	9 mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	ANCR	servicii cazare	DIRAU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	68821	3/5/2017	SERVICE CICLOP	1,577.79	ANCR	reparati	VASILE GAGIU	3/13/2017	217972	3/22/2017	1,577.79	1387	31 mar.-17
657	672	9 mar.-17	68823	3/3/2017	SERVICE CICLOP	842.90	ANCR	reparati	VASILE GAGIU	4/3/2017	217980	3/22/2017	842.90	1387	31 mar.-17
658	673	9 mar.-17	1572	3/7/2017	VELDA APA SERVICE	479,040.06	ANCR	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	479,040.06	1183	17 mar.-17
659	674	9 mar.-17	1573	3/7/2017	VELDA APA SERVICE	504,656.00	ANCR	servici	TIBERIU STOICA	4/6/2017	217068	3/14/2017	504,656.00	1181	17 mar.-17
660	678	9 mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00	ANCR	servicii cazare	LIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	679	9 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,129.85	ANCR	servicii cazare	DIRAU RAMONA	3/13/2017	215523	3/13/2017	4,129.85	1170	17 mar.-17
662	675	9 mar.-17	87154	2/28/2017	ROPECO BUCURESTI SRL	30,312.68	ANCR	chirie coplatane	DARLA VASILE	3/30/2017	217584	3/17/2017	30,312.68	1276	24 mar.-17
663	676	9 mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	ANCR	servici echipamente noua	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17	2297	3/8/2017	EMF TRADE SRL	1,612.59	ANCR	produse	ICOM POPA	4/6/2017	217429	3/16/2017	1,612.59	1411	31 mar.-17
665	679	9 mar.-17	56128	2/28/2017	VECTRA EUROFLU SERVICE S	526.13	ANCR	servicii intretinere si reparati	ILE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21 mar.-17
666	670	9 mar.-17	5480	3/9/2017	BEST ELECTROL SERVICE S	825.05	ANCR	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4 apr.-17
667	671	9 mar.-17	16856	3/7/2017	SMART CHOICE SRL	589.76	ANCR	toner	MICU LUMINITA	4/6/2017	217440	3/17/2017	589.76	1412	31 mar.-17
668	672	9 mar.-17	13985	3/7/2017	POWELINE SRL	1,050.00	ANCR	toner	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1262	24 mar.-17
669	673	9 mar.-17	27021	3/7/2017	DELTAMED	631.08	ANCR	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3 apr.-17
670	674	9 mar.-17	20170033	3/6/2017	ATA INDUSTRY	54,970.26	ANCR	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	54,970.26	1415	31 mar.-17
671	675	9 mar.-17	11068170	2/28/2017	LA FANTANA	973.67	ANCR	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.67	1260	24 mar.-17
672	676	9 mar.-17	11068171	2/28/2017	LA FANTANA	10,616.62	ANCR	apa	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,616.62	1260	24 mar.-17
673	677	9 mar.-17	5003181	2/24/2017	OK SERVICE CORPORATION	4,452.00	ANCR	stornare	PETRESCU ANCA	4/9/2017	217977	3/22/2017	4,452.00	1387	31 mar.-17
674	678	9 mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50	ANCR	stornare	PETRESCU ANCA	4/9/2017	217977	3/22/2017	-28,308.50	1387	31 mar.-17
675	679	9 mar.-17	2002118	12/31/2016	OK SERVICE CORPORATION	-58,801.00	ANCR	stornare	PETRESCU ANCA	4/9/2017	217977	3/22/2017	-58,801.00	1387	31 mar.-17
676	680	9 mar.-17	500875	3/7/2017	OK SERVICE CORPORATION	20,500.00	ANCR	stornare	PETRESCU ANCA	4/9/2017	217977	3/22/2017	20,500.00	1387	31 mar.-17
677	681	9 mar.-17	2002209	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANCR	stornare	PETRESCU ANCA	4/9/2017	217977	3/22/2017	51,756.00	1387	31 mar.-17
678	682	9 mar.-17	23211	3/3/2017	EURO APVCO	1,100.00	ANCR	servicii	TIU MIRELA	3/4/2017	217062	3/14/2017	1,100.00	1208	21 mar.-17
679	683	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICAT	3,208.87	ANCR	servicii	CASAZI ANDREI	3/14/2017	218087	3/14/2017	3,208.87	1144	15 feb.-17
680	684	9 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICAT	1,178.40	ANCR	RENT A CAR	GEORGIANA GAITTE	3/12/2017	216834	3/12/2017	1,178.40	1144	15 feb.-17
681	685	9 mar.-17	731374	3/6/2017	THIRAC AUTO	898.69	ANCR	reparati auto	ILE SERBAN	4/6/2017	217197	3/15/2017	898.69	1242	29 mar.-17
682	686	9 mar.-17	1702328	3/1/2017	BUSINESS TRAVEL TURISM SR	2,997.00	ANCR	bilet autocar	LIANA CHIRIC	3/12/2017	216825	3/12/2017	2,997.00	1144	15 feb.-17
683	687	9 mar.-17	996772	3/1/2017	ASOCIATA AEROPORTULUI	6,010.00	ANCR	costatie	TANASOU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1244	29 mar.-17
684	688	9 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORZ	1,740.00	ANCR	produse medicale	MICU LUMINITA	3/14/2017	218188	3/24/2017	1,740.00	1328	28 mar.-17
685	689	9 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORZ	6,196.82	ANCR	produse medicale	MICU LUMINITA	3/14/2017	218184	3/24/2017	6,196.82	1328	28 mar.-17
686	690	9 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORZ	1,340.87	ANCR	produse medicale	MICU LUMINITA	3/13/2017	214222	3/24/2017	1,340.87	1328	28 mar.-17
687	691	9 mar.-17	15154	3/9/2017	ONIA EXHIBIT	256.00	ANCR	produse medicale	MICU LUMINITA	3/13/2017	214231	3/24/2017	256.00	1328	28 mar.-17
688	692	9 mar.-17	1728	3/7/2017	INSTITUTUL NATIONAL DE MI	1,648.00	ANCR	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30 mar.-17
689	694	9 mar.-17	17001335	3/27/2017	OFFICE MAX SRL	2,148.81	ANCR	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	2,148.81	1409	3 apr.-17
690	695	9 mar.-17	320231708	2/14/2017	PREMIER ENERGY	1,179,791.41	ANCR	caze	LIANA CHIRIC	3/14/2017	217065	3/14/2017	1,179,791.41	1144	15 feb.-17
691	697	9 mar.-17	119	3/3/2017	HANA CLEANING SRL	4,627.61	ANCR	servicii	TOMIA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31 mar.-17
692	699	9 mar.-17	1115585672	3/7/2017	HARTMANN	276.85	ANCR	bandaje	MICU LUMINITA	4/6/2017	217503	3/17/2017	276.85	1410	3 apr.-17
693	700	9 mar.-17	21880137905	3/13/2017	ROMANEST SERVICE SA	1,127.77	ANCR	intretinere si reparati drumu	ZARA RADU	3/6/2017	218177	3/12/2017	1,127.77	1368	31 mar.-17
694	701	9 mar.-17	413	3/10/2017	WMC PROFESSIONAL TRAINI	4,400.00	ANCR	servicii scolazitate	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar.-17
695	701	9 mar.-17	171400043	2/28/2017	DNATA CATERING	53,570.60	ANCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	53,570.60	1357	30 mar.-17
696	702	9 mar.-17	171400043	2/28/2017	DNATA CATERING	11,252.35	ANCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	11,252.35	1357	30 mar.-17
697	702	9 mar.-17	171400026	1/31/2017	DNATA CATERING	490,382.86	ANCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30 mar.-17
698	703	9 mar.-17	171400027	1/31/2017	DNATA CATERING	10,240.05	ANCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	10,240.05	1357	30 mar.-17
699	703	9 mar.-17	171400056	3/7/2017	DNATA CATERING	10,348.27	ANCR	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	10,348.27	1357	30 mar.-17
700	704	9 mar.-17	171400055	3/7/2017	DNATA CATERING	-10,240.05	ANCR	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	-10,240.05	1357	30 mar.-17
701	704	9 mar.-17	3/8/275313	3/8/2017	OK ROMANIA	5,400.00	ANCR	telefon	MICU LUMINITA	4/2/2017	218204	3/17/2017	5,400.00	1227	22 mar.-17
702	705	9 mar.-17	11039337	3/9/2017	NETVOLT	669.02	ANCR	pieise	MICU LUMINITA	4/8/2017	217427	3/17/2017	669.02	1464	5 apr.-17
703	707	9 mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY SEI	13,544.87	ANCR	activitati de reparati	POPA FLORIN	4/2/2017	217441	3/16/2017	13,544.87	1706	13 apr.-17
704	708	9 mar.-17	11070182	3/9/2017	MESICOR	1,680.00	ANCR	reparati auto	GAGIU VASILE	3/22/2017	217973	3/22/2017	1,680.00	1465	5 apr.-17
705	709	9 mar.-17	68665	3/10/2017	SERVICE CICLOP	1,027.04	ANCR	reparati auto	GAGIU VASILE	4/10/2017	217982	3/22/2017	1,027.04	1465	5 apr.-17
706	710	9 mar.-17	68664	3/10/2017	SERVICE CICLOP	3,740.60	ANCR	reparati auto	GAGIU VASILE	4/10/2017	217975	3/22/2017	3,740.60	1465	5 apr.-17
707	711	9 mar.-17	68665	3/10/2017	SERVICE CICLOP	3,740.60	ANCR	reparati auto	GAGIU VASILE	4/10/2017	217975	3/22/2017	3,740.60	1465	5 apr.-17
708	712	9 mar.-17	68659	3/10/2017	SERVICE CICLOP	1,577.61	ANCR	reparati auto	GAGIU VASILE	4/10/2017	217981	3/22/2017	1,577.61	1465	5 apr.-17
709	713	9 mar.-17	2008	3/9/2017	CABINET INDIVIDUAL AC PCP	3,570.00	ANCR	onorariu	PODEA BOGDAN	3/16/2017	217938	3/14/2017	3,570.00	1153	17 mar.-17
710	714	9 mar.-17	120270049	3/9/2017	CONSTRUCT	4,297.23	ANCR	achizitie construct	ROTAU SORIN	3/17/2017	217348	3/17/2017	4,297.23	1221	22 mar.-17
711	715	9 mar.-17	17100137	3/19/2017	UTI GRUP SA	195,383.83	ANCR	servicii administrativ	ROTAU SORIN	4/20/2017	219225	4/14/2017	195,383.83	1717	13 apr.-17
712	716	9 mar.-17	17100137	3/10/2017	CHOMPAP TRADING	946.05	ANCR	antigel	MICU LUMINITA	3/15/2017	217424	3/17/2017	946.05	1214	21 mar.-17
713	717	9 mar.-17	17100137	3/9/2017	ONMAGAS										

804	807	22 mar.-17	105114426	3/22/2017	RAIA	714.36	ANCR	APA CANAL	4/6/2017			714.36	
805	808	22 mar.-17	33868	3/22/2017	MB TELECOM LTD SRL	71.00754	ANCR	ROTARU SORIN	4/12/2017	218751	3/31/2017	71.00754	1716 13 apr.-17
806	809	22 mar.-17	171329	3/20/2017	AUTOTRATATA AERONAUTICA	68.461.21	ANCR	controlul calitatii	4/20/2017	218749	3/31/2017	68.461.21	1424 4 apr.-17
807	810	22 mar.-17	171367	3/21/2017	AUTOTRATATA AERONAUTICA	3.160.70	ANCR	verificarea periodica din zbor	4/9/2017	222843	4/3/2017	3.160.70	compensata
808	811	22 mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATC	2.465.31	ANCR	casare vineri	3/27/2017	218145	3/24/2017	2.465.31	130 28 mar.-17
809	812	22 mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATC	388.06	ANCR	transfer aeroport	3/27/2017	218149	3/24/2017	388.06	1330 28 mar.-17
810	813	22 mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATC	42.00	ANCR	asigurar medicala	3/27/2017	218148	3/24/2017	42.00	1330 28 mar.-17
811	815	22 mar.-17	11702095	3/20/2017	MIDOCAR	209.738	ANCR	reparati auto	4/30/2017	218657	3/30/2017	209.738	1715 13 apr.-17
812	816	22 mar.-17	11702054	3/20/2017	RICAR	218.00	ANCR	anvelope	4/20/2017	218652	3/24/2017	218.00	1715 13 apr.-17
813	817	22 mar.-17	183	3/20/2017	INC DFCO ISI RM VALCEA	4.641.00	ANCR	masuratori emisii	4/20/2017	222641	4/26/2017	4.641.00	1847 2 mai.-17
814	818	22 mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATC	2.509.88	ANCR	casare vineri	4/12/2017	218146	3/24/2017	2.509.88	1330 28 mar.-17
815	819	22 mar.-17	11743466	3/22/2017	BAZA DE APROVIDIONARE SI I	1.015.55	ANCR	piase	4/2/2017	218894	4/3/2017	1.015.55	1711 13 apr.-17
816	820	22 mar.-17	900322094	3/10/2017	PREMIER ENERGY	1.984.049.95	ANCR	energie electrica	4/9/2017	218147	3/24/2017	1.984.049.95	1418 4 apr.-17
817	821	22 mar.-17	63147046	3/21/2017	PREMIER ENERGY	-115.472.24	ANCR	energie electrica	3/31/2017			-115.472.24	
818	814	22 mar.-17	17M02776494	3/7/2017	ENEL ENERGIE MUNTENIA	1.090.140.93	ANCR	energie electrica	3/27/2017	218199	3/27/2017	1.090.140.93	1388 31 mar.-17
819	826	23 mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA I	6.268.44	ANCR	ape uzate	4/4/2017	218202	3/27/2017	6.268.44	1520 11 apr.-17
820	827	23 mar.-17	1640	3/22/2017	BIO HYGIENE	983.10	ANCR	deficientat	4/2/2017	218522	3/28/2017	983.10	1707 13 apr.-17
821	828	23 mar.-17	68726	3/22/2017	SERVICE CIOLOP	2.688.87	ANCR	reparati auto	4/22/2017	218664	3/30/2017	2.688.87	1708 13 apr.-17
822	825	23 mar.-17	68724	3/22/2017	SERVICE CIOLOP	1.525.51	ANCR	reparati auto	4/22/2017	218664	3/30/2017	1.525.51	1708 13 apr.-17
823	824	23 mar.-17	68725	3/22/2017	SERVICE CIOLOP	1.352.96	ANCR	reparati auto	4/22/2017	218669	3/30/2017	1.352.96	1708 13 apr.-17
824	823	23 mar.-17	170201393	3/22/2017	UTI GRUP SA	98.978.58	ANCR	inducare lampi balizaj	4/12/2017	218282	3/27/2017	98.978.58	1718 13 apr.-17
825	822	23 mar.-17	17030020734	3/7/2017	TELEENERGIE SA	55.506.26	ANCR	abonament	3/29/2017	218201	3/27/2017	55.506.26	1345 29 mar.-17
826	829	23 mar.-17	17M02776495	3/7/2017	ENEL ENERGIE MUNTENIA	83.007.04	ANCR	energie electrica	4/6/2017	218200	3/27/2017	83.007.04	1388 31 mar.-17
827	830	23 mar.-17	77926	3/24/2017	CNCR	18.584.00	ANCR	servicii	4/24/2017	218609	3/30/2017	18.584.00	1733 20 apr.-17
828	831	23 mar.-17	3445	3/23/2017	DAVIDCOP	12.600.00	ANCR	verificari	4/7/2017	219964	4/10/2017	12.600.00	25 12 apr.-17
829	832	23 mar.-17	11702199	3/23/2017	MIDOCAR	12.589.74	ANCR	reparati auto	4/23/2017	218663	3/30/2017	12.589.74	1715 13 apr.-17
830	833	23 mar.-17	11702198	3/23/2017	MIDOCAR	9.015.33	ANCR	reparati auto	4/23/2017	218660	3/30/2017	9.015.33	1715 13 apr.-17
831	832	23 mar.-17	11702197	3/23/2017	MIDOCAR	20.153.97	ANCR	reparati auto	4/23/2017	218659	3/30/2017	20.153.97	1715 13 apr.-17
832	834	23 mar.-17	11702162	3/23/2017	MIDOCAR	331.70	ANCR	reparati auto	4/23/2017	218658	3/30/2017	331.70	1715 13 apr.-17
833	835	23 mar.-17	77826	7/5/2016	SMART CONTROL SRL	3.909.40	ANCR	servicii masuratori satisfactia	9/5/2016			3.909.40	
834	836	23 mar.-17	102387746	3/23/2017	FAIRPLAY	39.21.29	ANCR	ziduri	4/6/2017	219751	4/12/2017	39.21.29	1714 13 apr.-17
835	838	23 mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	168.047.71	ANCR	modre prelevare	4/24/2017	218731	3/31/2017	168.047.71	1734 20 apr.-17
836	839	23 mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	520.563.14	ANCR	modre prelevare	4/24/2017	219754	4/6/2017	520.563.14	1734 20 apr.-17
837	837	23 mar.-17	3370	3/24/2017	MB TELECOM LTD SRL	16.263.93	ANCR	piase	3/15/2017	218752	3/24/2017	16.263.93	1716 13 apr.-17
838	840	23 mar.-17	100242	3/1/2017	SEODNA ALM	315.00	ANCR	cuti hartie imprimanta	3/1/2017	212178	3/1/2017	315.00	1730 20 apr.-17
839	841	23 mar.-17	100243	3/1/2017	SEODNA ALM	420.00	ANCR	service	3/1/2017			420.00	
840	842	23 mar.-17	106424	3/21/2017	GLOBAL PRINT BOX	5.117.00	ANCR	TANASOIU SORINA	222158	4/24/2017	5.117.00	1784 27 apr.-17	
841	843	23 mar.-17	13597	3/22/2017	CHIMICA CONSTRUCT	172.25	ANCR	prosoape pliate	4/20/2017	219233	4/4/2017	172.25	1702 13 apr.-17
842	844	23 mar.-17	8186	3/23/2017	INERMIA MUNICI	1.405.85	ANCR	fie sanatare	4/7/2017	218610	3/30/2017	1.405.85	1407 9 apr.-17
843	845	23 mar.-17	120761	3/23/2017	MIDOCAR	1.207.61	ANCR	valte	4/4/2017	219219	4/20/2017	1.207.61	1712 13 apr.-17
844	846	23 mar.-17	1708862	3/23/2017	SOF SERVICE	280.00	ANCR	aparat indusatri	4/22/2017	219240	4/6/2017	280.00	1710 13 apr.-17
845	847	23 mar.-17	8854	3/24/2017	SEKO ADVERTISING	561.77	ANCR	stampile	3/12/2017	218873	4/3/2017	561.77	1467 5 apr.-17
846	848	23 mar.-17	87112	3/24/2017	EVANGELIO GROUP	10.060.24	ANCR	cartis copiator	3/31/2017	218730	3/30/2017	10.060.24	1705 13 apr.-17
847	849	23 mar.-17	7179.14	3/23/2017	EVIMONT GROUP		ANCR	consumabile birou	4/20/2017	218729	3/31/2017	7.179.14	1705 13 apr.-17
848	850	23 mar.-17	17000951	3/27/2017	CHIMICAR TRADING	176.50	ANCR	lichid parat	3/12/2017	218611	3/30/2017	176.50	1526 7 apr.-17
849	851	23 mar.-17	54490	3/27/2017	KON VISION	4.0426.36	ANCR	anvelope	4/24/2017	218882	4/26/2017	4.0426.36	1444 9 apr.-17
850	852	23 mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SER	6.620.78	ANCR	reparati	5/5/2017	219229	4/6/2017	6.620.78	1897 3 mai.-17
851	853	23 mar.-17	64642	3/23/2017	HARVALI IMPORT	6.035.60	ANCR	amorsa, membrana	3/12/2017	219230	4/4/2017	6.035.60	1525 7 apr.-17
852	854	23 mar.-17	17133155	3/24/2017	RO BO IMPORT EXPORT	739.70	ANCR	servetile deoselectate	4/24/2017	219241	4/26/2017	739.70	1713 13 apr.-17
853	855	23 mar.-17	42331	3/14/2017	SITAS SCL GLOBAL INVOICE	7.571.02	ANCR	maserie date	4/14/2017			7.571.02	
854	856	23 mar.-17	6936	3/28/2017	OTOPRINT	464.10	ANCR	embos	3/28/2017			464.10	1523 7 apr.-17
855	857	23 mar.-17	817	3/29/2017	GRUPUL DE PRESA ROMAN	1.008.00	ANCR	anvelope anunt	3/29/2017	219242	4/4/2017	1.008.00	
856	858	23 mar.-17	3176	3/29/2017	MB TELECOM LTD SRL	2.354.42	ANCR	placa video, ups	4/29/2017	218899	3/31/2017	2.354.42	1757 25 apr.-17
857	859	23 mar.-17	9374	3/28/2017	MB TELECOM LTD SRL	95.849.25	ANCR	ventilator	4/26/2017	218752	3/31/2017	95.849.25	1757 25 apr.-17
858	860	23 mar.-17	96033225	3/28/2017	SMARCOVIT	190.602.26	ANCR	sepoze marci	4/26/2017	219753	4/26/2017	190.602.26	1757 25 apr.-17
859	861	23 mar.-17	1701056	3/28/2017	SEARCH CORPORATION	179.395.81	ANCR	determinare si reactualizare a	4/28/2017	219935	4/10/2017	179.395.81	1742 27 apr.-17
860	862	30 mar.-17	89	3/29/2017	GOLD VOYAGE	17.702.03	ANCR	bilete avion	3/15/2017	218747	3/31/2017	17.702.03	1423 9 apr.-17
861	862	30 mar.-17	6784	3/13/2017	AIRPASS	105.000.00	ANCR	CURS	3/7/2017	219020	4/10/2017	105.000.00	22 11 apr.-17
862	863	30 mar.-17	11138	3/29/2017	OMNIAEG	47.772.89	ANCR	polita	4/29/2017	218745	3/31/2017	47.772.89	1421 4 apr.-17
863	867	30 mar.-17	170203192	3/29/2017	UTI GRUP SA	1.799.87	ANCR	reparati	4/7/2017	219387	4/7/2017	1.799.87	1758 25 apr.-17
864	812	4 apr.-17	170203191	3/29/2017	UTI GRUP SA	1.025.39	ANCR	reparati	4/20/2017	219399	4/10/2017	1.025.39	1758 25 apr.-17
865	868	30 mar.-17	2473	3/29/2017	OCASIAN INDIAN	12.881.37	ANCR	servicii catering	4/9/2017	218748	3/31/2017	12.881.37	1422 4 apr.-17
866	869	30 mar.-17	2474	3/30/2017	OCASIAN INDIAN	12.881.37	ANCR	piase	4/10/2017	220012	4/26/2017	12.881.37	1756 25 apr.-17
867	870	30 mar.-17	2315	3/30/2017	EMP TRADE SRL	443.418.85	ANCR	piase	4/29/2017	213380	4/13/2017	443.418.85	1756 25 apr.-17
868	871	30 mar.-17	21801270137	3/28/2017	DRAGER SERVICE SA	2.071.33	ANCR	intretinere si reparati drumu	4/3/2017	219936	4/10/2017	2.071.33	1599 12 apr.-17
869	872	30 mar.-17	2173204	3/29/2017	DRAGER SERVICE SA	55.506.26	ANCR	abonament	3/29/2017	222139	4/24/2017	55.506.26	1856 2 mai.-17
870	864	30 mar.-17	4088	3/30/2017	ROMPREST SERVICE SA	6.545.00	ANCR	alcohot	4/20/2017		ANULAT	6.545.00	
871	865	31 mar.-17	1702188880	3/13/2017	ENEL ENERGIE SA	311.43	ANCR	energie electrica	3/23/2017			311.43	
872	866	31 mar.-17	1702188881	3/16/2017	ENEL ENERGIE SA	1.723.81	ANCR	energie electrica	3/16/2017	218881	4/16/2017	1.723.81	1468 5 apr.-17
873	884	31 mar.-17	1235	3/13/2017	CRIMIN AND CO SISTEME DE	2.234.81	ANCR	mentenanta	4/30/2017	218877	4/30/2017	2.234.81	1840 28 apr.-17
874	874	31 mar.-17	1896	3/27/2017	ALCOR COMCO SRL	695.44	ANCR	servicii spatii	4/27/2017	218874	4/3/2017	695.44	1745 21 apr.-17
875	875	31 mar.-17	68777	3/30/2017	SERVICE CIOLOP	398.75	ANCR	reparati auto	4/7/2017	219844	4/7/2017	398.75	1760 25 apr.-17
876	876	31 mar.-17	68777	3/30/2017	SERVICE CIOLOP	387.73	ANCR	reparati auto	4/30/2017	219845	4/7/2017	387.73	1760 25 apr.-17
877	877	31 mar.-17	68774	3/30/2017	SERVICE CIOLOP	946.62	ANCR	reparati auto	4/30/2017	219843	4/7/2017	946.62	1760 25 apr.-17
878	878	31 mar.-17	68777	3/30/2017	SERVICE CIOLOP	47.134	ANCR	reparati auto	4/30/2017	219846	4/7/2017	47.134	1760 25 apr.-17
879	879	31 mar.-17	10060100004	3/13/2017	ROMPREST SERVICE SA	2.969.79	ANCR	servicii derizari	4/15/2017	222053	4/26/2017	2.969.79	1777 27 apr.-17
880	880	31 mar.-17	10060100003	3/13/2017	ROMPREST SERVICE SA	3.170.52	ANCR	desinsectie	4/15/2017	222050	4/26/2017	3.170	

965	961	6 apr -17	10236666	3/31/2017	MIDU LIFE	157,68	ANRC	medicina muscular	CAREY MONICA	4/30/2017	219931	4/10/2017	157,68	1761	25 apr -17
966	962	6 apr -17	10237266	3/31/2017	MIDU LIFE	12,177,78	ANRC	medicina muscular	CAREY MONICA	4/30/2017	219929	4/10/2017	12,177,78	1861	25 apr -17
967	963	6 apr -17	10219646	3/31/2017	MIDU LIFE	101,762,00	ANRC	servicii medicale	CAREY MONICA	4/10/2017	219946	4/10/2017	101,762,00	1761	25 apr -17
968	964	6 apr -17	17M7000053	4/3/2017	E DISTRIBUTIE MUNTENIA SA	3,460,52	ANRC	chiri trafic	JERNOIU EMIL	4/18/2017	221778	4/21/2017	3,460,52	1762	25 apr -17
969	965	6 apr -17	2016021804	4/3/2017	M&C DONALD HUMFREY	12,400,00	ANRC	S&C System support	ROTARU SORIN	5/3/2017			12,400,00		
970	966	6 apr -17	68805	4/4/2017	SERVICE CLOPP	1,459,73	ANRC		GAGIU VALE	5/4/2017	220028	4/10/2017	1,459,73	1860	2 mai -17
971	967	6 apr -17	20016830	4/5/2017	SERVICE AUTO SERUS	990,33	ANRC	reparati auto	GAGIU VALE	5/5/2017	221620	4/13/2017	990,33	1861	2 mai -17
972	970	6 apr -17	170201876	3/31/2017	UTU GRUP SA	215,0051,80	ANRC	servicii exploatare, intretinere	ROTARU SORIN	4/30/2017	220509	4/13/2017	215,0051,80	1779	27 apr -17
973	971	6 apr -17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175,38	ANRC	intretinere si reparatii echipa	GHERBULEA DANIEL	5/3/2017	221538	4/19/2017	471,175,38	1746	21 apr -17
974	973	7 apr -17	124	4/4/2017	IMART PRODUCTION	5,890,50	ANRC	servicii	TANASOIU SORINA	5/15/2017	220644	4/21/2017	5,890,50	1728	20 apr -17
975	974	7 apr -17	2483	4/5/2017	OTTO GROUP	54,326,69	ANRC	vopse	MICU LUMINITA	5/9/2017	221736	4/20/2017	54,326,69	1905	4 mai -17
976	975	7 apr -17	19439	4/6/2017	AMMA PRINT	486,41	ANRC	banner	MICU LUMINITA	4/6/2017	221373	4/13/2017	486,41	1732	20 apr -17
977	976	7 apr -17	9597	4/6/2017	2S DESIGN	1,337,58	ANRC	felicitari	MICU LUMINITA	4/21/2017	222645	4/26/2017	1,337,58	1852	2 mai -17
978	977	7 apr -17	1243139	4/5/2017	GTS TELECOM	4,813,82	ANRC	intretinere si reparatii	ROTARU SORIN	5/5/2017	222259	4/24/2017	4,813,82	1886	3 mai -17
979	978	7 apr -17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448,80	ANRC	paza si protectie	TOMA ADRIAN	4/15/2017	219912	4/10/2017	9,448,80	1601	12 mai -17
980	979	7 apr -17	1902	4/3/2017	ALCER COMCO SRL	4,46,49	ANRC	servicii spatii	TOMA ADRIAN	5/3/2017	219921	4/10/2017	4,46,49	1862	2 mai -17
981	980	7 apr -17	20016795	3/30/2017	SERVICE AUTO SERUS	6,350,02	ANRC	reparati auto	GAGIU VALE	4/30/2017	221522	4/13/2017	6,350,02	1779	27 apr -17
982	981	7 apr -17	20016762	3/30/2017	SERVICE AUTO SERUS	3,546,96	ANRC	reparati auto	GAGIU VALE	4/30/2017	221529	4/13/2017	3,546,96	1759	25 apr -17
983		7 apr -17	20016763	3/30/2017	SERVICE AUTO SERUS	1,579,64	ANRC	reparati auto	GAGIU VALE	4/30/2017	221532	4/13/2017	1,579,64	1759	25 apr -17
984		7 apr -17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042,20	ANRC	reparati auto	GAGIU VALE	4/30/2017	221534	4/13/2017	4,042,20	1759	25 apr -17
985	984	7 apr -17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102,23	ANRC	reparati auto	GAGIU VALE	4/30/2017	221541	4/13/2017	1,102,23	1759	25 apr -17
986		7 apr -17	20016767	3/31/2017	SERVICE AUTO SERUS	957,47	ANRC	reparati auto	GAGIU VALE	4/30/2017	221550	4/13/2017	957,47	1759	25 apr -17
987		7 apr -17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075,69	ANRC	reparati auto	GAGIU VALE	4/30/2017	221556	4/13/2017	2,075,69	1759	25 apr -17
988	987	7 apr -17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122,95	ANRC	reparati auto	GAGIU VALE	5/3/2017	221557	4/13/2017	4,122,95	1861	2 mai -17
989	988	7 apr -17	20016793	4/3/2017	SERVICE AUTO SERUS	765,31	ANRC	reparati auto	GAGIU VALE	5/3/2017	221618	4/13/2017	765,31	1861	2 mai -17
990	989	7 apr -17	20016810	4/4/2017	SERVICE AUTO SERUS	951,29	ANRC	reparati auto	GAGIU VALE	5/4/2017	221619	4/13/2017	951,29	1861	2 mai -17
991	990	7 apr -17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871,31	ANRC	reparati auto	GAGIU VALE	5/6/2017	221559	4/13/2017	6,871,31	1861	2 mai -17
992	991	7 apr -17	170201871	4/5/2017	UTU GRUP SA	195,126,23	ANRC	administratie aplicatie	ROTARU SORIN	5/5/2017	222150	5/2/2017	195,126,23	2161	16 mai -17
993	992	7 apr -17	1175	4/6/2017	ROM TECH	18,569,88	ANRC	piese auto	GAGIU VALE	5/6/2017	221376	4/12/2017	18,569,88	1880	3 mai -17
994	993	7 apr -17	18130000063	4/6/2017	DATE INTERNATIONAL	2,899,99	ANRC	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899,99	1772	27 apr -17
995	994	7 apr -17	1531	4/6/2017	COATES EXPERT	299,75	ANRC	cafea	ANCA	4/26/2017	222651	4/26/2017	299,75	1887	3 mai -17
996	995	7 apr -17	2003808	4/6/2017	VESTA INVEST	574,77	ANRC	truse sanitare	ANCA	5/6/2017	222649	4/26/2017	574,77	1884	3 mai -17
997	997	7 apr -17	170201804	5/6/2017	UTU GRUP SA	961,806,60	ANRC	abonament	PAUNESCU CARMEN	5/6/2017	221533	4/13/2017	961,806,60	1881	3 mai -17
998	1008	7 apr -17	1788	4/6/2017	AVANT CONSULT SRL	3,306,48	ANRC	servicii	DIACU LUCIA	5/6/2017			3,306,48		
999	999	7 apr -17	86269	3/31/2017	ROPECO BUCURESTI SRL	432,65	ANRC	abonament	TOCI BOGDAN	4/30/2017	221379	4/13/2017	432,65	1842	28 apr -17
1000	1000	7 apr -17	2016041006	4/5/2017	M&C DONALD HUMFREY	6,748,00	ANRC	piese	ROTARU SORIN	5/5/2017			6,748,00		
1001	1001	7 apr -17	68829	4/7/2017	SERVICE CLOPP	1,408,159	ANRC	reparati auto	GAGIU VALE	4/7/2017	221601	4/12/2017	1,408,159	1883	3 mai -17
1002	1002	7 apr -17	68830	4/7/2017	SERVICE CLOPP	1,204,92	ANRC	reparati auto	GAGIU VALE	5/7/2017	221571	4/13/2017	1,204,92	1883	3 mai -17
1003	1003	7 apr -17	68831	4/7/2017	SERVICE CLOPP	167,94	ANRC	reparati auto	GAGIU VALE	5/7/2017	221614	4/13/2017	167,94	1883	3 mai -17
1004	1004	7 apr -17	68832	4/7/2017	SERVICE CLOPP	617,04,49	ANRC	reparati auto	GAGIU VALE	5/7/2017	221615	4/13/2017	617,04,49	1883	3 mai -17
1005	1005	7 apr -17	68833	4/7/2017	SERVICE CLOPP	1,297,84	ANRC	reparati auto	GAGIU VALE	5/7/2017	221616	4/13/2017	1,297,84	1883	3 mai -17
1006	1006	7 apr -17	68834	4/7/2017	SERVICE CLOPP	3,398,84	ANRC	reparati auto	GAGIU VALE	5/7/2017	221617	4/13/2017	3,398,84	1883	3 mai -17
1007	1007	7 apr -17	68835	4/7/2017	SERVICE CLOPP	1,726,06	ANRC	reparati auto	GAGIU VALE	5/7/2017	221618	4/13/2017	1,726,06	1883	3 mai -17
1008	1009	7 apr -17	1605	4/7/2017	VIOLIA APA SERVICE	50,456,00	ANRC	servicii	STOKA TIBERIU	5/7/2017	221527	4/13/2017	50,456,00	1726	20 apr -17
1009	1010	7 apr -17	1404	4/7/2017	VIOLIA APA SERVICE	47,400,00,06	ANRC	abonament	STOKA TIBERIU	4/22/2017	221528	4/13/2017	47,400,00,06	1727	20 apr -17
1010	1011	7 apr -17	8754010	3/31/2017	ROPECO BUCURESTI SRL	6,846,20	ANRC	servicii copiere	DARLA VALE	5/12/2017	221374	4/20/2017	6,846,20	1842	9 mai -17
1011	1012	7 apr -17	170201805	4/6/2017	UTU GRUP SA	68,961,48	ANRC	servicii intretinere si reparatii	ROTARU SORIN	5/6/2017	222657	4/26/2017	68,961,48	1879	3 mai -17
1012	1013	11 apr -17	1216004	4/3/2017	M&A ACTIV SYSTEM	19,559,525	ANRC	sist SAC	CHISCAN GEORGE	5/2/2017	221384	4/21/2017	19,559,525	1891	3 mai -17
1013	1014	11 apr -17	1904	4/7/2017	ALCER COMCO SRL	52,16,65	ANRC	spatii electrice plate	TOMA ADRIAN	5/7/2017	220503	4/13/2017	52,16,65	1893	3 mai -17
1014	1015	11 apr -17	21573	4/10/2017	TEHNOSERVIS SRL	3,566,58	ANRC	reparatii tractor	ILIE SERBAN	5/10/2017	220702	4/21/2017	3,566,58	1927	9 mai -17
1015	1013	11 apr -17	127	4/3/2017	HERA CLEANING SRL	4,857,60	ANRC	prestari serv	TOMA ADRIAN	5/3/2017	221573	4/21/2017	4,857,60	1865	20 apr -17
1016	1016	11 apr -17	8	4/7/2017	BOBCEU COLLIE RESCUE	58,19,19	ANRC	reparatii auto	DIACU LUCIA	5/2/2017	220703	4/21/2017	58,19,19	1900	3 mai -17
1017	1017	11 apr -17	3400	4/10/2017	MB TELECOM LTD SRL	150,247,71	ANRC	modere prelevare	ROTARU SORIN	5/10/2017	222181	4/24/2017	150,247,71	1926	9 mai -17
1018	1018	11 apr -17	20016852	4/6/2017	SERVICE AUTO SERUS	909,83	ANRC	reparati auto	GAGIU VALE	5/6/2017	221700	4/19/2017	909,83	1861	2 mai -17
1019	1019	11 apr -17	6925	4/10/2017	CLAUDEA MARIAM IMPER	1,218,40	ANRC	materiale	MICU LUMINITA	5/13/2017	221374	4/13/2017	1,218,40	1886	3 mai -17
1020	1020	11 apr -17	745	4/3/2017	SITA INFORMATION NETWORK	568,543,67	ANRC	contract	DARLA VALE	5/3/2017	222456	4/25/2017	568,543,67	1853	20 apr -17
1021	1021	11 apr -17	20171042	3/31/2017	M&A TELECOM	3,088,01	ANRC	prestari serv	4/30/2017	222467	4/25/2017	3,088,01	1857	28 apr -17	
1022	1022	11 apr -17	174300	4/10/2017	AUTOTRATATA AERONAUTICA	56,897,7,63	ANRC	controlul calitatii	COMAN CONSTANTIA	5/13/2017	221885	5/8/2017	56,897,7,63	1910	10 mai -17
1023	1024	11 apr -17	55	4/30/2017	MATEI SILVIU PFA	11,000,00	ANRC	analiza structurale	COMAN CONSTANTIA	5/10/2017	218801	4/13/2017	11,000,00	1743	21 apr -17
1024	1025	11 apr -17	17110053	3/31/2017	INTO GROUP SRL	830,29	ANRC	produse tehnice	APOSTOL ANDREA	4/30/2017	220940	5/8/2017	830,29	1943	11 mai -17
1025	1026	11 apr -17	124	4/6/2017	SYSTEMATIC	8,495,41	ANRC	materiale	MICU LUMINITA	5/6/2017	221733	4/20/2017	8,495,41	1887	3 mai -17
1026	1028	12 apr -17	620170350	3/31/2017	POLARIS M HOLDING	660,18	ANRC	colectare deșeur	TOMA ADRIAN	4/15/2017	221744	4/13/2017	660,18	1722	13 apr -17
1027	1027	12 apr -17	12945	4/10/2017	ROPECO BUCURESTI SRL	96,00,00	ANRC	politi angajatorilor, Bacu	MICU LUMINITA	5/12/2017	221526	4/13/2017	96,00,00	1725	20 apr -17
1028	1030	12 apr -17	216235290	4/12/2017	GASPECO	1,428,00	ANRC	combustibil	MICU LUMINITA	5/12/2017			1,428,00		
1029	1038	12 apr -17	5720730	4/11/2017	ROMATEX IMEX	1,149,38	ANRC	materiale	MICU LUMINITA	5/11/2017	222659	4/26/2017	1,149,38	1933	9 mai -17
1030	1029	12 apr -17	694	4/6/2017	BIGULAI EXECUTOR JUDECATI	1,506,80	ANRC	reparatii auto	ROSCU ANDREI	4/26/2017	222656	4/26/2017	1,506,80	1934	9 mai -17
1031	1031	12 apr -17	45323	3/31/2017	ROMATEX	19,212,07	ANRC	serv AFTH	ROTARU SORIN	5/5/2017	222048	4/24/2017	19,212,07	1839	28 apr -17
1032	1032	12 apr -17	45319	3/31/2017	ROMATEX	2,266,50	ANRC	serv tehnice	ROTARU SORIN	5/5/2017	221743	4/20/2017	2,266,50	1839	28 apr -17
1033	1033	12 apr -17	45320	3/31/2017	ROMATEX	2,266,50	ANRC	serv tehnice	ROTARU SORIN	5/5/2017	221743	4/20/2017	2,266,50	1839	28 apr -17
1034	1034	12 apr -17	45318	3/31/2017	ROMATEX	1,619,83	ANRC	serv AFTH	ROTARU SORIN	5/5/2017	221738	4/20/2017	1,619,83	1839	28 apr -17
1035	1035	12 apr -17	26	4/12/2017	SKYWIDE SOLUTIONS	2,222,00	ANRC	curi Litol	PETRESCU ANCA	4/20/2017	22333	5/2/2017	2,222,00	36</	

1127	1129	26-apr-17	4000685	4/21/2017	TANADU	4,552.90	ANCHB	incalzire cu oxigen terapeu	MICU LUMINITA	5/12/2017	225277	5/17/2017	4,552.90	2188	19-mai-17
1128	1130	26-apr-17	4750279	4/6/2017	ENEL ENERGIE SA	1,575.97	ANCHB	energie electrica	TOMAI ADRIAN	4/16/2017	222845	4/26/2017	1,575.97	1879	16-mai-17
1129	1131	26-apr-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	ANCHB	energie electrica	TOMAI ADRIAN	4/26/2017	222851	4/26/2017	220.49	1878	3-mai-17
1130	1132	26-apr-17	106490	4/25/2017	GLOBAL PRINT BDV	5,117.00	ANCHB	revizita	TANASOIU SORINA	5/2/2017	223775	5/4/2017	5,117.00	2199	19-mai-17
1131	1135	26-apr-17	20017021	4/24/2017	SERVICE AUTO SERUS	1,396.91	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	223777	5/4/2017	1,396.91	2184	19-mai-17
1132	1136	26-apr-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	223776	5/4/2017	1,816.19	2171	17-mai-17
1133	1137	26-apr-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	223768	5/4/2017	875.03	2171	17-mai-17
1134	1138	26-apr-17	20017000	4/21/2017	SERVICE AUTO SERUS	4,078.07	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	223774	5/4/2017	4,078.07	2171	17-mai-17
1135	1139	26-apr-17	2017006	4/19/2017	TERMOSTAT INSTAL	1,956.00	ANCHB	piese auto	TOMAI ADRIAN	5/19/2017	223930	5/4/2017	1,956.00	2164	16-mai-17
1136	1140	26-apr-17	5202428763	4/11/2017	PRIMEER ENERGY	348,099.63	ANCHB	furnizare gaze	STOICA TIBERIU	4/26/2017	222848	4/26/2017	348,099.63	1930	9-mai-17
1137	1141	26-apr-17	826	4/11/2017	PITEC PRODCOM	700.00	ANCHB	demontare cu degreajare de	TANASOIU SORINA	5/1/2017	223928	5/4/2017	700.00	1951	17-mai-17
1138	1142	26-apr-17	14463	4/24/2017	ASCENSELORE TOPOEXIM	56,441.70	ANCHB	servicii	BOC ANCA	5/14/2017	225180	5/16/2017	56,441.70	2195	19-mai-17
1139	1143	26-apr-17	14464	4/24/2017	ASCENSELORE TOPOEXIM	22,800.00	ANCHB	servicii	BOC ANCA	5/14/2017	225050	5/2/2017	22,800.00	2296	25-mai-17
1140	1144	26-apr-17	40204905	4/19/2017	ROMPREST SERVICE SA	598.64	ANCHB	deservis testuari animale	MARTIAN VIAD	5/19/2017	224870	5/2/2017	598.64	2149	16-mai-17
1141	1145	27-apr-17	320	4/20/2017	ASCENSE CONSULTING	47,127.10	ANCHB	program instruire	PETRESCU VIAD	5/2/2017	223157	5/2/2017	47,127.10	2169	17-mai-17
1142	1146	27-apr-17	68921	4/26/2017	SERVICE CLOPP	612.83	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224467	5/2/2017	612.83	2185	19-mai-17
1143	1147	27-apr-17	68920	4/26/2017	SERVICE CLOPP	1,857.79	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224464	5/2/2017	1,857.79	2185	19-mai-17
1144	1148	27-apr-17	68922	4/26/2017	SERVICE CLOPP	1,966.11	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224464	5/2/2017	1,966.11	2185	19-mai-17
1145	1149	27-apr-17	702038	4/26/2017	EVOLUTION PRIST SYSTEMS	3,799.01	ANCHB	telefon	MICU LUMINITA	5/2/2017	224462	5/2/2017	3,799.01	2202	19-mai-17
1146	1150	27-apr-17	1047	4/4/2017	MOVE EXPERT	624.75	ANCHB	traducere	PRIOTESTEA RAMONA	5/4/2017	223773	5/4/2017	624.75	1938	9-mai-17
1147	1151	27-apr-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223769	5/4/2017	881.87	2184	19-mai-17
1148	1152	27-apr-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,531.24	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223778	5/4/2017	6,531.24	2184	19-mai-17
1149	1153	27-apr-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223779	5/4/2017	7,152.07	2184	19-mai-17
1150	1154	27-apr-17	20017061	4/26/2017	SERVICE AUTO SERUS	995.15	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223770	5/4/2017	995.15	2184	19-mai-17
1151	1155	27-apr-17	20017062	4/26/2017	SERVICE AUTO SERUS	828.56	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223782	5/4/2017	828.56	2184	19-mai-17
1152	1156	27-apr-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223804	5/4/2017	1,012.74	2184	19-mai-17
1153	1157	27-apr-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223805	5/4/2017	5,080.97	2184	19-mai-17
1154	1158	27-apr-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,320.01	ANCHB	reparati auto	GAGUI VASILE	5/4/2017	223771	5/4/2017	1,320.01	2184	19-mai-17
1155	1159	27-apr-17	45689	4/14/2017	SITA SCH GLOBAL INVOICE	3,835.42	USD	servicii mesagerie	ROTARU SORIN	5/14/2017	223910	5/1/2017	3,835.42		
1156	1160	27-apr-17	3499	4/26/2017	MB TELECOM LTD SRL	1,739.27	ANCHB	piese, manopara	ROTARU SORIN	5/2/2017	223910	5/1/2017	1,739.27	2204	19-mai-17
1157	1161	27-apr-17	40204912	4/21/2017	SERVICE AUTO SERUS	1,274.30	ANCHB	reparati auto	GAGUI VASILE	5/12/2017	224876	5/12/2017	1,274.30	2149	16-mai-17
1158	1162	27-apr-17	32374	4/25/2017	PREMIUM ANVELOPE SERVICE	8,526.75	ANCHB	anvelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2191	19-mai-17
1159	1163	27-apr-17	1210004824	4/25/2017	FLANDO RETAIL	109.99	ANCHB	reparatie telefon	MICU LUMINITA	5/24/2017	224066	5/9/2017	109.99	2197	19-mai-17
1160	1164	27-apr-17	21311	4/25/2017	CRANIE SYSTEMS&SERVICES	168.98	ANCHB	reparati auto	GAGUI VASILE	5/16/2017	224311	5/16/2017	168.98	2185	19-mai-17
1161	1165	27-apr-17	12016113	4/26/2017	INTERSTO START SOLUTIONE	7,122.15	ANCHB	licenta	MICU LUMINITA	5/26/2017	224449	5/9/2017	7,122.15	2202	19-mai-17
1162	1166	27-apr-17	1703	4/27/2017	MO HYGIENE	1,297.10	ANCHB	dezinfectant	MICU LUMINITA	5/2/2017	224055	5/2/2017	1,297.10	2205	19-mai-17
1163	1167	27-apr-17	16299	4/26/2017	ORISA STEL GROUP	775.38	ANCHB	juvelieri	MICU LUMINITA	5/16/2017	223844	5/16/2017	775.38	2184	19-mai-17
1164	1177	2-mai-17	105159027	4/26/2017	RAJIA	699.42	ANCHB	apa, canal	TOMAI ADRIAN	5/11/2017	223392	5/1/2017	699.42	1924	9-mai-17
1165			1284	4/10/2017	FARMACIA LABORATOR ORZ	1,065.00	ANCHB	produse medicale	MICU LUMINITA	4/10/2017			1,065.00		
1166			1286	4/10/2017	FARMACIA LABORATOR ORZ	1,502.20	ANCHB	produse medicale	MICU LUMINITA	4/10/2017			1,502.20		
1167	1168	28-apr-17	1738	4/28/2017	CRIMSI AND CO SYSTEME DE	1,787.30	ANCHB	mentenanta	TOMAI ADRIAN	5/28/2017	223860	5/1/2017	1,787.30	2225; 2221	22-mai-17
1168	1169	28-feb-17	306	4/25/2017	INC OTCE CSI RM VALCIA	628.45	ANCHB	analize apa uzata	ROTARU SORIN	5/2/2017	223910	5/1/2017	628.45	2200	19-mai-17
1169	1170	28-apr-17	71133	4/27/2017	RCI RO IMPORT EXPORT	809.15	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224061	5/2/2017	809.15	2206	19-mai-17
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	995.45	ANCHB	reparati auto	GAGUI VASILE	5/24/2017	223772	5/4/2017	995.45	2184	19-mai-17
1171	1172	2-mai-17	68931	4/27/2017	SERVICE CLOPP	3,286.44	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224499	5/2/2017	3,286.44	2185	19-mai-17
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CLOPP	1,929.23	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224499	5/2/2017	1,929.23	2185	19-mai-17
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CLOPP	1,724.41	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224499	5/2/2017	1,724.41	2185	19-mai-17
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CLOPP	2,386.99	ANCHB	reparati auto	GAGUI VASILE	5/2/2017	224493	5/1/2017	2,386.99	2185	19-mai-17
1175	1176	2-mai-17	4006021	4/10/2017	OFICIAL NATIONAL AL REGIST	3,000.00	ANCHB	abonament rector online	PRIOTESTEA RAMONA	5/10/2017	223909	5/1/2017	3,000.00		
1176	1178	2-mai-17	2031	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32	ANCHB	piese auto	MICU LUMINITA	6/2/2017	225188	5/1/2017	3,923.32	2196	19-mai-17
1177	1194	2-mai-17	21549	4/24/2017	RAJIA STEALA ROMANIA	35,609.57	ANCHB	combustibili	MICU LUMINITA	5/4/2017	223909	5/1/2017	35,609.57	2192	19-mai-17
1178	1198	2-mai-17	1786033	4/24/2017	KALIBRECHES	0.00	ANCHB	reparati	LE SIRBAN	5/24/2017			0.00		
1179	1179	2-mai-17	1909	4/27/2017	ALCO COMCO SRL	556.68	ANCHB	servicii spalat	TOMAI ADRIAN	5/27/2017	223880	5/9/2017	556.68	2209	19-mai-17
1180	1196	2-mai-17	170022258	4/28/2017	UTI GRUP SA	-12,716.54	USD	stornare	ICACB CRISTIAN	4/28/2017			-12,716.54		
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	898.68	ANCHB	reparatie auto	GAGUI VASILE	5/27/2017	225573	5/27/2017	898.68	2222	22-mai-17
1182	1181	2-mai-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28	ANCHB	reparatie auto	GAGUI VASILE	5/27/2017	225575	5/27/2017	1,031.28	2222	22-mai-17
1183	1183	2-mai-17	1789897869	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,348.38	ANCHB	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	65,348.38	1942	11-mai-17
1184	1184	2-mai-17	1789897869	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,057,477.48	ANCHB	energie electrica	STOICA TIBERIU	5/7/2017	223769	5/4/2017	1,057,477.48	1942	11-mai-17
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANCHB	combustibil	MICU LUMINITA	5/27/2017	224067	5/9/2017	22,988.73	2208	22-mai-17
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANCHB	combustibil	MICU LUMINITA	5/2/2017	224068	5/2/2017	22,988.73	2208	22-mai-17
1187	1187	2-mai-17	1344560	4/27/2017	OSCAR DOWNSTREAM	140,359.91	ANCHB	combustibili	MICU LUMINITA	5/27/2017	224069	5/9/2017	140,359.91	2208	22-mai-17
1188	1188	2-mai-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,087.83	ANCHB	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/12/2017	168,087.83	2166	16-mai-17
1189	1189	2-mai-17	219012017008	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANCHB	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17
1190	1190	2-mai-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANCHB	arhitectura peisajera	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17
1191	1191	2-mai-17	219012017020	4/30/2017	ROMPREST SERVICE SA	137,444.05	ANCHB	transport bagaje	ZARA RADU	5/15/2017	224877	5/12/2017	137,444.05	2166	16-mai-17
1192	1192	2-mai-17	219012017019	4/30/2017	ROMPREST SERVICE SA	137,444.05	ANCHB	curatenie	ZARA RADU	5/15/2017	224875	5/12/2017	137,444.05	2166	16-mai-17
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	34,491.12	ANCHB	paza	CHISCAN GEORGE	5/15/2017	224462	5/10/2017	34,491.12	217,210	21-mai-17
1194	1200	2-mai-17	100601010015	4/28/2017	ROMPREST SERVICE SA	3,170.52	ANCHB	desinsecte	BALANESCU EUSTATIU	5/15/2017	225678	5/19/2017	3,170.52	2233	24-mai-17
1195	1199	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	898.									

1289	1297	9 mai.-17	68971	5/5/2017	SERVICE CICLOP	2,442.20	ANRCB	reparatii auto	GAGUI VASILE	6/2/2017	225045	5/15/2017	2,442.20	2377	30 mai.-17
1290	1296	9 mai.-17	68972	5/5/2017	SERVICE CICLOP	2,412.13	ANRCB	reparatii auto	GAGUI VASILE	5/10/2017	225046	5/10/2017	2,412.13	2377	30 mai.-17
1291	1295	9 mai.-17	68964	5/4/2017	SERVICE CICLOP	2,088.32	ANRCB	reparatii auto	GAGUI VASILE	6/4/2017	225044	5/15/2017	2,088.32	2377	30 mai.-17
1292	1294	9 mai.-17	68987	5/8/2017	SERVICE CICLOP	4,142.03	ANRCB	reparatii auto	GAGUI VASILE	6/8/2017	225048	5/15/2017	4,142.03	2410	31 mai.-17
1293	1293	9 mai.-17	5341	5/6/2017	ZAL PANO	30,386.17	ANRCB	mutare autoturism	MICU LUMINITA	5/12/2017	224777	5/12/2017	30,386.17	2407	31 mai.-17
1294	1292	9 mai.-17	1700202434	5/8/2017	UTI GRUP SA	4,499.44	ANRCB	reparatie jaluzaie	ROTARU SORIN	6/7/2017	224735	5/15/2017	4,499.44	2402	30 mai.-17
1295	1291	9 mai.-17	2166170005	5/2/2017	ROMPIEST SERVICE INTEGRA	65,198.19	ANRCB	curatorie si inginerie spati	VOICULESCU GHERGHE	6/2/2017	225269	5/17/2017	65,198.19	2372	30 mai.-17
1296	1290	9 mai.-17	2342	5/5/2017	FMA TRADE	2,117,596.05	ANRCB	reparatie echipament examen	ROTARU SORIN	6/7/2017	225176	5/15/2017	2,117,596.05	2372	30 mai.-17
1297	1289	9 mai.-17	90199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29	ANRCB	chirie copacizate	DARLA VASILE	5/18/2017	224990	5/15/2017	18,802.29	2224	22 mai.-17
1298	1288	9 mai.-17	951	4/28/2017	OMNAGRO	2,068.50	ANRCB	asigurar de raspundere civil	SCOTNARU GHERGHE	4/30/2017	224861	5/12/2017	2,068.50	2151	16 mai.-17
1299	1288	9 mai.-17	14005	5/5/2017	AVOCAT CUBARIU, LOHAN, M	4,112.31	ANRCB	onorariu	PODEA BOGDAN	6/9/2017			4,112.31		
1300	1287	9 mai.-17	1244411	5/5/2017	GTS TELECOM	4,813.40	ANRCB	intretinere de reparatii	POPA FLOREN	6/4/2017	226814	5/10/2017	4,813.40	2415	31 mai.-17
1301	1286	9 mai.-17	5722310	5/8/2017	KOMEXIA INEX	730.01	ANRCB	rolinet	MICU LUMINITA	6/8/2017	225263	5/17/2017	730.01	2409	31 mai.-17
1302	1285	9 mai.-17	1294	5/5/2017	FARMACIA LABORATOR ORIC	2,457.50	ANRCB	produse medicale	MICU LUMINITA	5/15/2017	225261	5/17/2017	2,457.50	2217	22 mai.-17
1303	1284	9 mai.-17	1293	5/5/2017	FARMACIA LABORATOR ORIC	2,097.61	ANRCB	medicamente	MICU LUMINITA	5/15/2017	225262	5/17/2017	2,097.61	2217	22 mai.-17
1304	1283	9 mai.-17	1218005	5/5/2017	MAU ACTIV SYSTEM	159,545.20	ANRCB	servicii operare si mentenanta	FLOREA VALERIU	6/5/2017	226155	5/21/2017	159,545.20	2397	30 mai.-17
1305	1315	10 mai.-17	50321561	5/9/2017	HAPPY TOUR	5,774.00	ANRCB	cazare, bilei avion veniopol	STATE ANA MARIA	5/16/2017	224798	5/12/2017	5,774.00	2148	16 mai.-17
1306	1319	10 mai.-17	20095	5/9/2017	SMP PLUS TECHNOLOGY	145.39	ANRCB	acumulatori	MICU LUMINITA	5/24/2017	225260	5/17/2017	145.39	2193	19 mai.-17
1307	1320	10 mai.-17	21200	5/10/2017	STREAM NETWORKS	7,007.58	ANRCB	piene	MICU LUMINITA	5/16/2017	225607	5/16/2017	407.58	2221	22 mai.-17
1308	1317	10 mai.-17	9698036	5/3/2017	ASOCIATA ORTOPORTULUI	6,216.00	ANRCB	costatii membru	TANASOIU SORINA	6/2/2017	228158	6/15/2017	6,216.00	2637	2 iun.-17
1309	1316	10 mai.-17	68888	5/8/2017	SERVICE CICLOP	1,386.93	ANRCB	reparatii auto	GAGUI VASILE	6/8/2017	225047	5/15/2017	1,386.93	2410	31 mai.-17
1310	1314	10 mai.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	ANRCB	servicii	TOMA ADRIAN	6/3/2017	225276	5/17/2017	4,654.93	2376	30 mai.-17
1311	1313	10 mai.-17	17078	5/8/2017	TERRA MEDIU	4,487.49	ANRCB	consumabile	MICU LUMINITA	6/8/2017	225606	5/18/2017	4,487.49	2411	31 mai.-17
1312	1312	10 mai.-17	17077	5/8/2017	TERRA MEDIU	8,320.48	ANRCB	detergent	MICU LUMINITA	6/8/2017	225609	5/18/2017	8,320.48	2411	31 mai.-17
1313	1311	10 mai.-17	170400897	4/30/2017	ONSC CATERING	61,224.40	ANRCB	curatorie pasageri	WIMMER CRISTINA	5/10/2017	227282	6/7/2017	61,224.40	2529	9 iun.-17
1314	1310	10 mai.-17	173400093	4/30/2017	ONATA CATERING	14,630.01	ANRCB	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227302	6/7/2017	14,630.01	2529	9 iun.-17
1315	1310	10 mai.-17	18990035445	5/8/2017	ONATE INTERNATIONAL	1,115.94	ANRCB	hdd	MICU LUMINITA	6/7/2017	225920	5/22/2017	1,115.94	2403	30 mai.-17
1316	1309	10 mai.-17	15918	5/9/2017	COFFEE EXPERT	2,278.05	ANRCB	cafeta	MICU LUMINITA	6/9/2017			2,278.05		
1317	1321	11 mai.-17	11106144	4/28/2017	LA FANTASY	923.12	ANRCB	apa, bidone	MICU LUMINITA	5/28/2017	225258	5/17/2017	923.12	2215	22 mai.-17
1318	1321	11 mai.-17	5032627	5/11/2017	HAPPY TOUR	8,040.00	ANRCB	cazare, bilei avion veniopol	STATE ANA MARIA	5/11/2017	224771	5/15/2017	8,040.00	2148	16 mai.-17
1319	1320	11 mai.-17	572610104	5/28/2017	LA FANTASY	1,130.81	ANRCB	api, bidone	MICU LUMINITA	5/17/2017	225259	5/17/2017	1,130.81	2215	22 mai.-17
1320	1331	11 mai.-17	42047	5/11/2017	CONSOLIGHT COM SRL	526.65	ANRCB	piene	MICU LUMINITA	7/10/2017	225265	5/17/2017	526.65	2900	30 iun.-17
1321	1330	11 mai.-17	42050	5/11/2017	CONSOLIGHT COM SRL	90.58	ANRCB	piene	MICU LUMINITA	7/10/2017	225264	5/17/2017	90.58	2900	30 iun.-17
1322	1329	11 mai.-17	171103188	5/10/2017	ONSC CATERING	1,828.74	ANRCB	produse catering	ANICOLAE MIHAILA	6/14/2017	228512	6/14/2017	1,828.74	2417	30 mai.-17
1323	1328	11 mai.-17	1700202474	5/11/2017	UTI GRUP SA	24,468.90	ANRCB	inlocuire incalzitor	ROTARU SORIN	6/10/2017	224987	5/15/2017	24,468.90	2426	8 iun.-17
1324	1327	11 mai.-17	1701002319	5/10/2017	UTI GRUP SA	195,109.63	ANRCB	administrare lacar	CRETIANU MIHAI	6/22/2017	227147	6/7/2017	195,109.63	2653	20 iun.-17
1325	1326	11 mai.-17	17149	5/10/2017	INSTITUTUL NATIONAL DE M	91.70	ANRCB	servicii medicale	MICU LUMINITA	6/10/2017	225647	5/18/2017	91.70	2414	22 mai.-17
1326	1324	11 mai.-17	67493	5/9/2017	ONSC BIOTRONIC	1,015.88	ANRCB	toner	MICU LUMINITA	6/8/2017	225594	5/18/2017	1,015.88	2412	31 mai.-17
1327	1323	11 mai.-17	99031	5/10/2017	TELECOMUNICATII MTS	11,625.26	ANRCB	piene	MICU LUMINITA	6/8/2017	226738	5/18/2017	11,625.26	2406	31 mai.-17
1328	1322	11 mai.-17	41944	5/9/2017	CONSOLIGHT COM SRL	486.29	ANRCB	piene	MICU LUMINITA	6/10/2017	225266	5/17/2017	486.29	2900	30 iun.-17
1329	1333	12 mai.-17	93965	5/13/2017	MEDIA ST	1,460.89	ANRCB	internet	ROTARU SORIN	6/12/2017	225960	5/18/2017	1,460.89	2443	9 iun.-17
1330	1334	12 mai.-17	510	5/11/2017	DEMISTAT ACTIV	3,333.32	ANRCB	produse curatenie	MICU LUMINITA	6/10/2017	225596	5/18/2017	3,333.32	2425	8 iun.-17
1331	1335	12 mai.-17	719	5/11/2017	AIR REVOLUTIONS	1,680.32	ANRCB	ventilatoare	MICU LUMINITA	6/10/2017	225273	5/18/2017	1,680.32	2427	8 iun.-17
1332	1336	12 mai.-17	740	5/11/2017	AIR REVOLUTIONS	7,318.50	ANRCB	servicii	TOMA ADRIAN	6/11/2017	225937	5/22/2017	7,318.50	2427	8 iun.-17
1333	1337	12 mai.-17	20017204	5/10/2017	SERVICE AUTO SERUS	805.01	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226177	5/24/2017	805.01	2422	8 iun.-17
1334	1338	12 mai.-17	20017203	5/10/2017	SERVICE AUTO SERUS	731.20	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226172	5/24/2017	731.20	2422	8 iun.-17
1335	1339	12 mai.-17	20017209	5/10/2017	SERVICE AUTO SERUS	277.07	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226181	5/24/2017	277.07	2422	8 iun.-17
1336	1340	12 mai.-17	20017208	5/10/2017	SERVICE AUTO SERUS	1,064.47	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226180	5/24/2017	1,064.47	2422	8 iun.-17
1337	1341	12 mai.-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226179	5/24/2017	770.83	2422	8 iun.-17
1338	1342	12 mai.-17	20017205	5/10/2017	SERVICE AUTO SERUS	901.50	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226178	5/24/2017	901.50	2422	8 iun.-17
1339	1343	12 mai.-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.67	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226176	5/24/2017	1,169.67	2422	8 iun.-17
1340	1344	12 mai.-17	15080	5/10/2017	DA INFORMATION&CONSULTA	309.40	ANRCB	ring	MICU LUMINITA	5/17/2017	225256	5/17/2017	309.40	2487	19 iun.-17
1341	1345	12 mai.-17	90	5/11/2017	IPYAMA	139,765.50	ANRCB	elaborare documente	MANULESCU SORIN	6/11/2017	225701	5/17/2017	139,765.50	2183	17 mai.-17
1342	1342	12 mai.-17	5342	5/10/2017	KRAMA MEDICAL	452.20	ANRCB	verificare tehnica	MICU LUMINITA	6/11/2017	225270	5/17/2017	452.20	2499	9 iun.-17
1343	1343	12 mai.-17	4000090	5/10/2017	TANDEM	4,489.70	ANRCB	incalzire cu radiat termoc	MICU LUMINITA	6/10/2017	228515	5/24/2017	4,489.70	2514	22 mai.-17
1344	1357	12 mai.-17	17304388000	5/2/2017	TELEKOM ROMANIA COM	4,027.90	ANRCB	abonament telefonie	GOGA MARIAN	7/3/2017	224984	5/15/2017	4,027.90	2818	28 iun.-17
1345	1356	12 mai.-17	69011	5/10/2017	SERVICE CICLOP	2,122.10	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226225	5/24/2017	2,122.10	2424	8 iun.-17
1346	1355	12 mai.-17	69012	5/10/2017	SERVICE CICLOP	1,130.81	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226229	5/24/2017	1,130.81	2424	8 iun.-17
1347	1350	12 mai.-17	105159007	4/28/2017	RAIA	659.42	ANRCB	apa, canal	TOMA ADRIAN	5/11/2017			659.42		
1348	1351	12 mai.-17	27948	5/10/2017	SERVICE CICLOP	2,796.06	ANRCB	reparatii auto	GAGUI VASILE	5/10/2017	226230	5/24/2017	2,796.06	2424	8 iun.-17
1349	1352	12 mai.-17	69015	5/10/2017	SERVICE CICLOP	1,657.81	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226230	5/24/2017	1,657.81	2424	8 iun.-17
1350	1353	12 mai.-17	69014	5/10/2017	SERVICE CICLOP	570.76	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226226	5/24/2017	570.76	2424	8 iun.-17
1351	1354	12 mai.-17	12001704203	5/10/2017	TELEKOM ROMANIA COM	4,027.90	ANRCB	reparatii auto	GAGUI VASILE	6/10/2017	226227	5/24/2017	4,027.90	2424	8 iun.-17
1352	1348	12 mai.-17	24399	5/5/2017	MEDIA CONSULT	454.58	ANRCB	curatari	MICU LUMINITA	6/9/2017	226150	5/24/2017	454.58	2380	30 iun.-17
1353	1347	12 mai.-17	172346	5/10/2017	AUTOTRATATA AERONAUTICA	656,139.51	ANRCB	securtitate aviatiei	VOINOPOL MIRCEA	6/10/2017	226363	5/25/2017	656,139.51	2364	29 mai.-17
1354	1349	12 mai.-17	170017076	5/15/2017	UTI GRUP SA	2,655.44	ANRCB	inlocuire gam	ROTARU SORIN	6/10/2017	226230	5/24/2017	2,655.44	2424	8 iun.-17
1355	1363	12 mai.-17	1700202477	5/15/2017	UTI GRUP SA	2,655.44	ANRCB	inlocuire gam	ROTARU SORIN	6/14/2017	226513	5/17/2017	2,655.44	2430	9 iun.-17
1356	1361	15 mai.-17	11745828	5/15/2017	BAZA DE APPROVIZIONARE SI I	571.20	ANRCB	locitite	MICU LUMINITA	6/15/2017	226314	5/25/2017	571.20	2598	13 iun.-17
1357	1360	15 mai.-17	200172225	5/11/2017	SERVICE AUTO SERUS	930.17	ANRCB	piene, manopere	GAGUI VASILE	6/10/2017	226185	5/24/2017	930.17	2422	8 iun.-17

1451	1358	15-mai-17	20017222	5/11/2017	SERVICE AUTO SERUS	1.208,49	ANHC	reparatii auto	GAGIU VASILE	6/11/2017	226125	5/29/2017	1.208,49	2422	8-mai-17
1451	1460	25-mai-17	20017222	5/12/2017	SERVICE AUTO SERUS	495,49	ANHC	inlocuire manete	ROTARU SORIN	6/12/2017	226447	5/26/2017	495,49	2452	28-apr-17
1453	1458	24-mai-17	2351	5/23/2017	EMP TRADE	10.848,47	ANHC	piese	POPA FLORIN	6/21/2017	227884	6/12/2017	10.848,47	2640	16-mai-17
1454	1459	24-mai-17	2350	5/23/2017	EMP TRADE	354.182,94	ANHC	piese	POPA FLORIN	6/21/2017	228196	6/13/2017	354.182,94	2640	16-mai-17
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	16.622,66	ANHC	piese	MICU LIMINITA	6/18/2017	226386	5/26/2017	16.622,66	2428	8-mai-17
1456	1464	24-mai-17	47179	5/15/2017	SITA SRL GLOBAL INVOICE	9.198,91	USD	servicii	CRETIANU MIHAI	6/15/2017			9.198,91		
1457	1466	24-mai-17	4257	5/19/2017	KOMPRESIT SERVICE SA	228.994,08	ANHC	servicii gaze	CHISCAN GEORGE	6/8/2017	226405	5/24/2017	228.994,08	2305	25-mai-17
1458	1467	24-mai-17	5261	5/19/2017	KOMPRESIT SERVICE SA	1.491,89	ANHC	verificare si sigilare	MARINICA ALEXANDRA	6/16/2017	226107	5/24/2017	1.491,89	2472	20-mai-17
1459	1469	25-mai-17	72180014053	5/22/2017	TELEKOM ROMANIA COMUA	25.290,09	ANHC	abonament servicii	PAUNESCU CARMEN	6/21/2017	226874	5/31/2017	25.290,09	2641	16-mai-17
1460	1470	25-mai-17	17018301317	5/15/2017	ENEL ENERGIE	84,00	ANHC	energie electrica	STOICA TIBERIU	5/25/2017		5/26/2017	84,00	2366	30-mai-17
1461	1467	26-mai-17	7094587	5/23/2017	ATA ROMANIA	1.190,00	ANHC	reparatii	STOICA TIBERIU	6/21/2017	230050	5/14/2017	1.190,00	2396	19-mai-17
1462	1471	25-mai-17	219021017009	5/23/2017	KOMPRESIT SERVICE SA	52.839,22	ANHC	lucrari	ZARA RADU	6/8/2017	226867	5/31/2017	52.839,22	2429	8-mai-17
1463	1470	25-mai-17	219021017018	5/24/2017	KOMPRESIT SERVICE SA	26.587,88	ANHC	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26.587,88	2429	8-mai-17
1464	1478	26-mai-17	7094587	5/23/2017	ATA ROMANIA	1.192,96	ANHC	unificati/cantare	MICU LIMINITA	6/13/2017	227862	6/13/2017	1.192,96	2459	20-mai-17
1465	1477	26-mai-17	365	5/25/2017	OTC IMC DICI RM VALCIA	7.347,35	ANHC	analize apa	STOICA TIBERIU	6/23/2017	228513	6/16/2017	7.347,35	2671	20-mai-17
1466	1476	26-mai-17	125463	5/25/2017	METECOM	456,96	ANHC	cosuri	MICU LIMINITA	6/25/2017	227871	6/12/2017	456,96	2657	20-mai-17
1467	1475	26-mai-17	1212786	5/25/2017	MEDICAL COM	514,08	ANHC	alica impermeabila	MICU LIMINITA	6/25/2017	227862	6/12/2017	514,08	2658	20-mai-17
1468	1474	26-mai-17	11048008	5/25/2017	NETVOLT	276,51	ANHC	manon derivate	MICU LIMINITA	6/24/2017	227860	6/12/2017	276,51	2665	20-mai-17
1469	1473	26-mai-17	7150	5/15/2017	TRENDACS CORP	1.844,50	ANHC	mentenanta	TAMARASU SCORINA	6/14/2017	228553	6/13/2017	1.844,50	2649	20-mai-17
1470	1479	29-mai-17	14604	5/23/2017	INCATATI MEDIA	484,98	ANHC	publicati anunt	MURAT ALINE	5/29/2017	226779	5/29/2017	484,98	2398	30-mai-17
1471	1492	29-mai-17	2016041007	5/29/2017	MAC DONALD HUMFREY	9.720,00	ANHC	piese	POPA FLORIN	6/9/2017			9.720,00		
1472	1491	29-mai-17	788878	5/16/2017	THIAK AUTO	14.708,08	ANHC	reparatii auto	GAGIU VASILE	6/16/2017	226861	6/20/2017	14.708,08	2683	22-mai-17
1473	1489	29-mai-17	20170084	5/22/2017	ATA INDUSTRY	45.369,55	ANHC	pompe	LAZAR MIHA	6/15/2017	228415	6/15/2017	45.369,55	2668	20-mai-17
1474	1490	29-mai-17	20170085	5/22/2017	ATA INDUSTRY	1.218,85	ANHC	garantii	LAZAR MIHA	6/22/2017	228416	6/15/2017	1.218,85	2668	20-mai-17
1475	1488	29-mai-17	20171405	5/25/2017	SERVICE AUTO SERUS	1.109,85	ANHC	reparatii auto	GAGIU VASILE	6/25/2017	227610	6/9/2017	1.109,85	2679	21-mai-17
1476	1487	29-mai-17	20171404	5/25/2017	SERVICE AUTO SERUS	952,81	ANHC	reparatii auto	GAGIU VASILE	6/25/2017	227608	6/9/2017	952,81	2679	21-mai-17
1477	1488	29-mai-17	20171411	5/25/2017	SERVICE AUTO SERUS	1.101,72	ANHC	reparatii auto	GAGIU VASILE	6/25/2017	227613	6/9/2017	1.101,72	2679	21-mai-17
1478	1485	29-mai-17	20171412	5/25/2017	SERVICE AUTO SERUS	1.733,21	ANHC	reparatii auto	GAGIU VASILE	6/25/2017	227615	6/9/2017	1.733,21	2679	21-mai-17
1479	1484	29-mai-17	20171414	5/25/2017	SERVICE AUTO SERUS	199,48	ANHC	reparatii auto	GAGIU VASILE	6/25/2017	227616	6/9/2017	199,48	2679	21-mai-17
1480	1483	29-mai-17	20171417	5/25/2017	SERVICE AUTO SERUS	14,88	ANHC	reparatii auto	GAGIU VASILE	6/25/2017	227619	6/9/2017	14,88	2679	21-mai-17
1481	1482	29-mai-17	20171418	5/25/2017	SERVICE AUTO SERUS	970,09	ANHC	reparatii auto	GAGIU VASILE	6/25/2017	227622	6/9/2017	970,09	2679	21-mai-17
1482	1482	29-mai-17	3882	5/25/2017	ATA ROMANIA	695,91	ANHC	servicii utilitat	TOMAR ADRIAN	6/21/2017	227142	6/13/2017	695,91	2681	20-mai-17
1483	1480	29-mai-17	105204499	5/25/2017	RAIA	1.099,04	ANHC	apa, canal	TOMAR ADRIAN	6/10/2017	227149	6/7/2017	1.099,04	2680	9-mai-17
1484	1495	30-mai-17	170193992	5/23/2017	ZODIOT	107.100,00	ANHC	holograme	MICU LIMINITA	6/29/2017	227272	6/7/2017	107.100,00	2440	20-mai-17
1485	1496	30-mai-17	20172802	5/26/2017	GLOBAL CORP	624,75	ANHC	gaze aer condi	MICU LIMINITA	6/24/2017	227861	6/18/2017	624,75	2686	20-mai-17
1486	1494	30-mai-17	17418	5/22/2017	MONTEURUL OFICIAL	1.200,00	ANHC	abonament monitorul oficial	PODEA IOGDAN	6/22/2017			1.200,00		
1487	1493	30-mai-17	1761	5/23/2017	CHIRMAN ANDI SISTEM DE	2.030,39	ANHC	mentenanta	PODEA IOGDAN	6/30/2017	227168	6/7/2017	2.030,39	2719	27-ian-17
1488	1494	30-mai-17	1761	5/23/2017	CHIRMAN ANDI SISTEM DE	1.117,00	ANHC	revisia	TAMARASU SCORINA	6/13/2017	228130	6/13/2017	1.117,00	2720	28-apr-17
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CLOPP	3.168,75	ANHC	reparatii auto	GAGIU VASILE	6/29/2017	228136	6/13/2017	3.168,75	2700	21-mai-17
1490	1497	31-mai-17	69146	5/29/2017	SERVICE CLOPP	3.168,75	ANHC	reparatii auto	GAGIU VASILE	6/29/2017	228136	6/13/2017	3.168,75	2700	21-mai-17
1491	1499	31-mai-17	69153	5/30/2017	SERVICE CLOPP	1.187,14	ANHC	reparatii auto	GAGIU VASILE	6/30/2017	228193	6/14/2017	1.187,14	2725	26-mai-17
1492	1500	31-mai-17	100001000102	5/31/2017	KOMPRESIT SERVICE SA	99,20	ANHC	desinfecție	BALANESCU LUSIUTATU	6/30/2017	228944	6/22/2017	99,20	2714	26-mai-17
1493	1500	31-mai-17	100001000103	5/31/2017	KOMPRESIT SERVICE SA	113,96	ANHC	desinfecție	BALANESCU LUSIUTATU	6/30/2017	228949	6/22/2017	113,96	2714	26-mai-17
1494	1501	31-mai-17	20173032	5/30/2017	SOMET	16.564,80	ANHC	dilap metallic	MICU LIMINITA	6/30/2017	227882	6/30/2017	16.564,80	2730	26-mai-17
1495	1505	31-mai-17	201730102	5/29/2017	CURIELARUOFCIO ALINA	1.963,50	ANHC	tricouri alb capii	MICU LIMINITA	5/29/2017	227859	6/12/2017	1.963,50	2701	23-mai-17
1496	1506	31-mai-17	69165	5/31/2017	SERVICE CLOPP	65,95	ANHC	onorariu	PODEA IOGDAN	6/7/2017	227598	6/13/2017	65,95	2726	26-mai-17
1497	1526	7-iun-17	69165	5/31/2017	SERVICE CLOPP	65,95	ANHC	reparatii auto	GAGIU VASILE	6/30/2017	228199	6/13/2017	1.280,81	2725	26-mai-17
1498	1525	7-iun-17	69166	5/31/2017	SERVICE CLOPP	1.280,81	ANHC	reparatii auto	GAGIU VASILE	6/30/2017	228199	6/13/2017	1.280,81	2725	26-mai-17
1499	1526	7-iun-17	69166	5/31/2017	SERVICE CLOPP	1.280,81	ANHC	SAC sistem scut	PODEA IOGDAN	7/6/2017			1.280,81		
1500	1523	7-iun-17	219051001700	5/31/2017	KOMPRESIT SERVICE SA	169,45	EURO	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	228414	6/15/2017	169,45	2669	20-mai-17
1501	1522	7-iun-17	219051001709	5/31/2017	KOMPRESIT SERVICE SA	826,73	EURO	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	228412	6/15/2017	826,73	2669	20-mai-17
1502	1521	7-iun-17	219051001710	5/31/2017	KOMPRESIT SERVICE SA	202.407,15	EURO	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	228411	6/15/2017	202.407,15	2669	20-mai-17
1503	1520	7-iun-17	219051001706	5/31/2017	KOMPRESIT SERVICE SA	155,130,01	ANHC	transport bagaj	ZARA RADU	6/15/2017	228417	6/15/2017	155,130,01	2669	20-mai-17
1504	1519	7-iun-17	277	6/6/2017	APPS LUKA	58.807,30	ANHC	servicii	BALANESCU LUSIUTATU	7/6/2017	228351	6/14/2017	58.807,30	2935	29-ian-17
1505	1520	7-iun-17	219051001705	5/31/2017	KOMPRESIT SERVICE SA	1.072,479,85	ANHC	servicii curatenie	ZARA RADU	6/15/2017	228415	6/15/2017	1.072,479,85	2669	20-mai-17
1506	1517	7-iun-17	603	6/6/2017	OTU NUCLEAR SECURITY SRL	257,167,00	ANHC	abonament	ROTARU SORIN	7/17/2017	229703	6/20/2017	257,167,00	3131	3-iul-17
1507	1516	7-iun-17	604	6/6/2017	OTU NUCLEAR SECURITY SRL	11.279,25	ANHC	garantie	ROTARU SORIN	7/17/2017	229702	6/20/2017	11.279,25	3132	3-iul-17
1508	1515	7-iun-17	2702	6/6/2017	NETVOLT	121.751,61	ANHC	intretinere zona de siguranta	CHISCAN GEORGE	6/20/2017	228420	6/20/2017	121.751,61	2678	20-mai-17
1509	1506	7-iun-17	10466209	6/2/2017	NEI DIVIZIA DE SECURITATE	44.976,30	ANHC	servicii gaze	CHISCAN GEORGE	7/2/2017	228910	6/23/2017	44.976,30	2816	26-mai-17
1510	1507	7-iun-17	4258	5/13/2017	KOMPRESIT SECURITY	125.946,74	ANHC	servicii gaze	CHISCAN GEORGE	6/15/2017	227885	6/12/2017	125.946,74	2623	14-mai-17
1511	1511	7-iun-17	1511	5/13/2017	RT BEST EVOLUTION	49.980,00	ANHC	servicii	CHISCAN GEORGE	6/15/2017	227885	6/12/2017	49.980,00	2673	20-mai-17
1512	1510	7-iun-17	5099	5/31/2017	RT BEST EVOLUTION	528,00	ANHC	aramament baloane	TAMARASU SCORINA	6/16/2017	228520	6/16/2017	528,00	2675	20-mai-17
1513	1511	7-iun-17	1939	5/31/2017	ALCOR COMCO SRL	746,37	ANHC	servicii spalare	TOMAR ADRIAN	6/30/2017	227878	6/29/2017	746,37	2631	14-mai-17
1514	1512	7-iun-17	913	5/13/2017	ALCOR COMCO SRL	913,80	ANHC	paza si protectie	TOMAR ADRIAN	6/30/2017	227878	6/29/2017	913,80	2631	14-mai-17
1515	1513	7-iun-17	7410	5/30/2017	BUSINESS PLUS	81.462,05	ANHC	servicii spalare	MICU LIMINITA	6/29/2017	228940	6/22/2017	81.462,05	2713	26-mai-17
1516	1514	7-iun-17	2008711	5/13/2017	ENERIA	2.482,89	ANHC	filtru	MICU LIMINITA	5/13/2017	227865	6/12/2017	2.482,89	2729	26-mai-17
1517	1513	7-iun-17	17035137	5/13/2017	ENERIA	84,00	ANHC	energie electrica	MICU LIMINITA	5/13/2017	227865	6/12/2017	84,00	2730	26-mai-17
1518	1528	8-iun-17	2150170011	6/7/2017	KOMPRESIT SERVICE INTGRA	173.562,22	ANHC	servicii curatenie	ZARA RADU	7/7/2017	228420	6/15/2017	173.562,22	2930	3-iul-17
1519	1529	8-iun-17	2160170006	6/7/2017	KOMPRESIT SERVICE INTGRA	65.466,34	ANHC	servicii curatenie	PATRUC PAUL	7/7/2017	228124	6/13/2017	65.466,34	2931	3-iul-17
1520	1529	8-iun-17	2160170006	6/7											

1613	1611	14.iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consultanta in asigurari	SCORTANU GHEORGHE	7/1/2017	226879	6/27/2017	15,979.25	2880	29.iun.-17
1614	1612	14.iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,606.11	onorariu	PODEA BOGDAN	6/2/2017	228896	6/2/2017	7,606.11	2717	26.iun.-17
1615	1613	14.iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODEA BOGDAN	6/13/2017	228899	6/13/2017	10,865.89	2716	26.iun.-17
1616	1614	14.iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	6/15/2017	229644	6/20/2017	1,785.00	2108	8.iul.-17
1617	1615	14.iun.-17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODEA BOGDAN	6/15/2017	228911	6/22/2017	11,900.00	2718	26.iun.-17
1618	1635	14.iun.-17	2121040	6/14/2017	F&I STUDIO	1,399.90	aparar foto	MICU LUMINITA	7/13/2017	229341	6/20/2017	1,399.90	3047	12.iul.-17
1619	1634	14.iun.-17	111630869	6/14/2017	HARTMANN ROMANIA	121.17	tensiometru	MICU LUMINITA	7/13/2017			121.17		
1620	1633	14.iun.-17	170303900	6/14/2017	UTI GRUP SA	686.43	incalzire capat	ROTARU SORIN	7/13/2017	228685	6/20/2017	686.43	3043	12.iul.-17
1621	1632	14.iun.-17	170303207	6/12/2017	UTI GRUP SA	6,650.36	incalzire stapl	ROTARU SORIN	7/13/2017	228686	6/20/2017	6,650.36	2933	3.iul.-17
1622	1631	14.iun.-17	170303026	6/12/2017	UTI GRUP SA	719.34	incalzire capat	ROTARU SORIN	7/13/2017	228687	6/20/2017	719.34	2931	3.iul.-17
1623	1630	14.iun.-17	170303891	6/13/2017	UTI GRUP SA	1,535.11	incalzire indicator optic	ROTARU SORIN	7/13/2017	228656	6/20/2017	1,535.11	3043	12.iul.-17
1624	1629	14.iun.-17	39317	6/13/2017	E DISTRIBUITE MUNTENIA	220.15	tarif actualizare	JERNOIU EML	6/28/2017	228842	6/22/2017	220.15	2712	26.iun.-17
1625	1628	14.iun.-17	1091	6/13/2017	HIGH LEVEL TRADE	536.36	fulie magnetica	MICU LUMINITA	7/13/2017	229350	6/20/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	11390	6/8/2017	SCOLA SUPERIOARA DE ARU	566.38	curs	PETRESCU ANCA	6/16/2017	228622	6/21/2017	566.38	3381	21.iul.-17
1627	1626	14.iun.-17	13134	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulazire contributie	ZARA RADU	6/28/2017			131.34		
1628	1625	14.iun.-17	170305705	5/26/2017	TELKOM ROMANIA COMARU	21,461.64	abonament	PAUNESCU	6/19/2017	229643	6/19/2017	21,461.64	2678	20.iul.-17
1629	1624	14.iun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SEI	1,599.88	reparari	POPA FLORIN	6/7/2017	229560	6/27/2017	1,599.88	3515	1.aug.-17
1630	1622	14.iun.-17	1707098	6/14/2017	BUSINESS TRAVEL TURISM SR	31,708.00	biletie avion	DAMIAN OCTAVIAN	6/15/2017	228424	6/15/2017	31,708.00	2655	20.iul.-17
1631	1654	15.iun.-17	716730	6/13/2017	EVOLUTION PREST SYSTEMS	2,679.59	telefon mobil	MICU LUMINITA	7/13/2017	229329	6/23/2017	2,679.59	2901	30.iul.-17
1632	1653	15.iun.-17	87503	5/31/2017	ROPEX BUCURESTI SRL	39,242.08	chirie copacizare	DARLA VASILE	6/30/2017	228652	6/26/2017	39,242.08	2721	26.iun.-17
1633	1651	15.iun.-17	11489	6/14/2017	LAYCOS COM	797.40	gentia med	MICU LUMINITA	7/14/2017	229519	6/27/2017	797.40	2608	13.iul.-17
1634	1650	15.iun.-17	582	6/14/2017	DUMIRET ACTIV	2,946.27	produse curatenie	MICU LUMINITA	7/14/2017	229130	6/23/2017	2,946.27	3113	13.iul.-17
1635	1649	15.iun.-17	582	6/14/2017	DUMIRET ACTIV	164.22	perie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12.iul.-17
1636	1648	15.iun.-17	9710	6/13/2017	GROE TOOLS	1,489.65	cruc	MICU LUMINITA	6/28/2017	229331	6/23/2017	1,489.65	2817	28.iun.-17
1637	1647	15.iun.-17	11041413	6/14/2017	NETVOI	7,877.66	piene	MICU LUMINITA	7/14/2017	229348	6/26/2017	7,877.66	3052	12.iul.-17
1638	1638	15.iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE ME	920.00	servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/23/2017	920.00	2795	27.iun.-17
1639	1639	15.iun.-17	208	6/14/2017	SMW INVEST CO	10,477.66	experienta tehnica	ROTARU SORIN	8/14/2017			10,477.66	2909	30.iun.-17
1640	1640	15.iun.-17	6/6/2017	MEDIA VOLT	1,402.03	acces internet	DARLA VASILE	7/13/2017	229120	6/23/2017	1,402.03	2789	30.iun.-17	
1641	1641	15.iun.-17	920265682	6/12/2017	PREMIER ENERGIE	40,024.20	furnizare gaz	STOICA TIBERIU	7/12/2017	28641	6/18/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	140948	6/13/2017	MEDICOMPLEX	638.32	electrozi	MICU LUMINITA	7/13/2017	229521	6/27/2017	638.32	3050	12.iul.-17
1643	1643	15.iun.-17	2027098	6/13/2017	NEW MOB EXPANSION	1,856.40	telefon mobil	MICU LUMINITA	6/14/2017	229301	6/20/2017	1,856.40	3114	13.iul.-17
1644	1644	15.iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MICU LUMINITA	7/13/2017			2,055.20		
1645	1645	15.iun.-17	2371	6/14/2017	EMP TRADE	15,650.05	piene	POPA FLORIN	7/13/2017	229527	6/27/2017	15,650.05	3049	12.iul.-17
1646	1646	15.iun.-17	102173	6/13/2017	TOP IT SERVICE	396.87	cadre	MICU LUMINITA	6/26/2017	229349	6/26/2017	396.87	2987	28.iun.-17
1647	1670	16.iun.-17	7000059503	6/6/2017	UPC ROMANIA	1,630.03	abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,630.03	2910	30.iun.-17
1648	1669	16.iun.-17	8201793037	5/31/2017	POLARIS M HOLDING	71,113	colectare desuaturi	TOMA ADRIAN	6/20/2017	228846	6/20/2017	71,113	2687	22.iun.-17
1649	1668	16.iun.-17	871054	5/31/2017	ARMATA AERONAUTICA	436.46	abonament	MICU LUMINITA	6/27/2017	229519	6/27/2017	436.46	3119	13.iul.-17
1650	1667	16.iun.-17	1152	6/15/2017	FARMACA LABORATOR ORZ	5,818.88	medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,818.88	2881	29.iun.-17
1651	1666	16.iun.-17	1153	6/15/2017	FARMACA LABORATOR ORZ	50.00	medicamente	MICU LUMINITA	6/29/2017	229523	6/27/2017	50.00	2881	29.iun.-17
1652	1665	16.iun.-17	1703060429	6/14/2017	TELKOM ROMANIA COMARU	1,544.73	abonament	MICU LUMINITA	6/26/2017	229514	6/26/2017	1,544.73	2903	30.iul.-17
1653	1664	16.iun.-17	170353	6/12/2017	VERIFASA SA	5,920.00	deplasare	MICU LUMINITA	7/13/2017	228845	6/21/2017	5,920.00	45	29.iun.-17
1654	1663	16.iun.-17	173509	6/12/2017	AUTORITATEA AERONAUTICA	73,664.22	control calitati in securitat	VONOPOL MIRCEA	7/9/2017	228848	6/21/2017	73,664.22	2911	30.iul.-17
1655	1664	16.iun.-17	11747866	6/15/2017	BAGAJ APROFONDSARE S I	1,540.78	scule	MICU LUMINITA	7/13/2017	229127	6/23/2017	1,540.78	3118	13.iul.-17
1656	1661	16.iun.-17	7006270	6/15/2017	UNITOOLS	374.06	loctite	MICU LUMINITA	7/13/2017	229344	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	7600041333	6/16/2017	DEEDMAN	281.01	piene auto	MICU LUMINITA	7/14/2017	229128	6/27/2017	281.01	3125	13.iul.-17
1658	1659	16.iun.-17	1702328	6/16/2017	AUTORITATEA AERONAUTICA	1,592.65	incalzire/ventilator mentenenti	MICU LUMINITA	6/15/2017	229503	6/26/2017	1,592.65	2905	30.iul.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CUBURU, LOHAN M	1,458.77	onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	1,458.77	2902	3.iul.-17
1660	1657	16.iun.-17	1444	6/15/2017	AVOCAT CUBURU, LOHAN M	3,275.26	onorariu	PODEA BOGDAN	7/15/2017			3,275.26		
1661	1656	16.iun.-17	1446	6/15/2017	AVOCAT CUBURU, LOHAN M	12,277.75	onorariu	PODEA BOGDAN	7/15/2017			12,277.75		
1662	1671	16.iun.-17	920265682	6/12/2017	PREMIER ENERGIE	40,024.20	gaz natural	STOICA TIBERIU	7/12/2017			40,024.20		
1663	1672	16.iun.-17	49652	6/13/2017	SITA INFORMATION NETWORK	7,767.35	servicii	MIHA CRETIANU	7/13/2017			7,767.35		
1664	1673	16.iun.-17	11041422	6/16/2017	NETVOI	1,360.65	cadre	MICU LUMINITA	7/14/2017	229352	6/26/2017	1,360.65	3127	13.iul.-17
1665	1674	16.iun.-17	3462	6/19/2017	MB TELECOM LTD SRL	74,792.02	piene schimb	VALEARIU AUREA	7/19/2017	229525	6/27/2017	74,792.02	3145	14.iul.-17
1666	1675	16.iun.-17	7113887	6/15/2017	RD TEO IMPORT EXPORT	708.88	PRODUSE	GAGUI VASILE	7/15/2017	229542	6/26/2017	708.88	3126	13.iul.-17
1667	1676	16.iun.-17	17032633	6/16/2017	REMANA TRADE	57,400.00	bonus	MICU LUMINITA	7/15/2017	229512	6/26/2017	57,400.00	2907	30.iul.-17
1668	1677	16.iun.-17	69235	6/15/2017	SERVICE CLOCP	1,959.14	reparati auto	GAGUI VASILE	7/15/2017	229119	6/23/2017	1,959.14	3119	13.iul.-17
1669	1678	16.iun.-17	69235	6/15/2017	SERVICE CLOCP	3,568.93	reparati auto	GAGUI VASILE	7/15/2017	229125	6/23/2017	3,568.93	3119	13.iul.-17
1670	1679	16.iun.-17	69234	6/15/2017	SERVICE CLOCP	61,905.61	reparati auto	GAGUI VASILE	7/15/2017	229121	6/23/2017	61,905.61	3119	13.iul.-17
1671	1680	16.iun.-17	69232	6/15/2017	SERVICE CLOCP	2,846.48	reparati auto	GAGUI VASILE	7/15/2017	229124	6/23/2017	2,846.48	3119	13.iul.-17
1672	1680	16.iun.-17	2007642	6/15/2017	SERVICE AUTO SERUS	3,135.36	reparati auto	GAGUI VASILE	7/15/2017	229134	6/23/2017	3,135.36	3120	13.iul.-17
1673	1681	16.iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	1,884.10	reparati auto	GAGUI VASILE	7/15/2017	229131	6/23/2017	1,884.10	3120	13.iul.-17
1674	1682	16.iun.-17	1446	6/15/2017	AVOCAT CUBURU, LOHAN M	12,227.25	onorariu	VOILETA SIMONESCU	7/15/2017			12,227.25		
1675	1683	16.iun.-17	1445	6/15/2017	AVOCAT CUBURU, LOHAN M	3,275.26	onorariu	VOILETA SIMONESCU	7/15/2017	229463	6/27/2017	3,275.26	2922	3.iul.-17
1676	1684	16.iun.-17	1445	6/15/2017	AVOCAT CUBURU, LOHAN M	5,458.77	onorariu	VOILETA SIMONESCU	7/15/2017			5,458.77		
1677	1684	16.iun.-17	7186	6/6/2017	TRENCASCO CORP	1,844.50	servicii mentenanta	TANASU SOFINA	7/6/2017	224854	7/28/2017	1,844.50	3522	1.aug.-17
1678	1685	16.iun.-17	5/31/2017	SAI SALUBRITATEA BUCUR	1,548.77	piene schimb	ROTARU SORIN	7/14/2017	229509	6/27/2017	1,548.77	2912	30.iul.-17	
1679	1686	16.iun.-17	EMP TRADE	76,586.95	onorariu	ROTARU SORIN	7/18/2017	229889	6/23/2017	76,586.95	2919	13.iul.-17		
1680	1687	16.iun.-17	170032127	6/16/2017	UTI GRUP SA	200.17	servicii incalzire capeta	ROTARU SORIN	7/16/2017	229117	6/23/2017	200.17	3130	13.iul.-17
1681	1688	16.iun.-17	170303900	6/16/2017	SCOLA SUPERIOARA DE ARU	1,540.78	reparati	MICU LUMINITA	7/16/2017	229118	6/23/2017	1,540.78	3130	13.iul.-17
1682	1691	20.iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00	biletie avion	ILE SERBAN	6/16/2017	229685	6/16/2017	70,836.00	2685	22.iun.-17
1683	1693	20.iun.-17	693	6/19/2017	MOD MODERNUM DECODATE	540.00	modemuri	MICU LUMINITA	7/4/2017	229520	6/27/2017	540.00	2882	29.iun.-17
1684	1694	20.iun.-17	12017046522	6/19/2017	CONSTRUCT	4,603.17	incalzire container	JERNOIU EML	6/29/2017	229882	6/29/2017	4,603.17	3114	13.iul.-17
1685	1695	20.iun.-17	69260	6/16/2017	SERVICE CLOCP	3,311.97	reparati auto	GAGUI VASILE	7/16/2017	229519	6/26/2017	3,311.97	3119	13.iul.-17

1775	1756	29 iun. '17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SR	4,654.00	bilete avion	STATY ANA MARIA	7/3/2017	229913	7/3/2017	4,654.00	2946	10 iul '17
1776	1757	29 iun. '17	864056	6/29/2017	DANCIU PRO COMMUNICATIE	1,526.36	RENT A CAR	STOICA ANA MARIA	7/3/2017			1,526.36	3135	10 iul '17
1777	1755	29 iun. '17	1707424634	6/13/2017	ENEL ENERGIE	92.35	energie electrica	STOICA TIBERIU	6/13/2017	230055	7/4/2017	92.35	3195	10 iul '17
1778	1754	29 iun. '17	105148880	6/27/2017	RAA SA	3,113.93	apn, canal	TOMA ADRIAN	7/12/2017	230041	7/4/2017	3,113.93	2945	10 iul '17
1779	1753	29 iun. '17	949	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	JERNOIU EML	7/2/2017	230038	7/4/2017	16,841.92	3165	10 iul '17
1780	1753	29 iun. '17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	JERNOIU EML	7/2/2017			16,841.92		
1781	1752	29 iun. '17	513	6/28/2017	EURO NUCLEAR SECURITY SRL	12,730.39	reparatii	ROTARU SORIN	8/8/2017			12,730.39		
1782	1751	29 iun. '17	170203395	6/28/2017	UTI GRUP SA	209.40	reparatii	ROTARU SORIN	7/3/2017	233400	7/12/2017	209.40	3413	25 iul '17
1783	1750	29 iun. '17	282	6/28/2017	EMP TRADE	71,291.48	piase	POPA FLOREN	7/17/2017	233473	7/14/2017	71,291.48	3386	21 iul '17
1784	1749	29 iun. '17	168890	6/29/2017	ROMATEX REX	6,239.98	conector electric	MICU LUMINITA	7/28/2017	232533	7/17/2017	6,239.98	3412	25 iul '17
1785	1762	29 iun. '17	1784	6/30/2017	CESSMA AND CO SISTEME DE	1,805.53	servicii mentenanta	TOMA ADRIAN	7/3/2017	233040	7/4/2017	1,805.53	3503	28 iul '17
1786	1761	29 iun. '17	10	6/30/2017	NEOTRON TRADE	11,600.00	bariera electrica	MICU LUMINITA	7/3/2017	233435	7/17/2017	11,600.00	3493	28 iul '17
1787	1760	29 iun. '17	17030406	6/29/2017	OFFICE MAX	128.28	banda adeziva	MICU LUMINITA	7/29/2017	233529	7/4/2017	128.28	3472	27 iul '17
1788			173737	6/15/2017	AUTOTRATAIE AERONAUTICA	58.42	suaraswezhenia mentenoti de	CAPOTA ION	6/20/2017			58.42		
1789	1786	3 iul. '17	21501201703	6/30/2017	ROMPREST SERVICE SA	1,608.71	stornare	ZARA RADU	7/15/2017			1,608.71		
1790	1713	23 iul. '17	750409245	6/20/2017	STERICILEC ROMANIA	314.24	proceseare descuri medicale	CAREY MONICA	8/29/2017	233196	7/12/2017	314.24		
1791	1785	3 iul. '17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20	curatenie si igienizare spatii	ZARA RADU	7/15/2017	233200	7/12/2017	1,048,086.20	3133	14 iul '17
1792	1784	3 iul. '17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56	transport bagaje	ZARA RADU	7/15/2017	233176	7/12/2017	151,601.56	3133	14 iul '17
1793	1783	3 iul. '17	2170210217036	6/30/2017	ROMPREST SERVICE SA	201,605.15	arhitectura penajera	ZARA RADU	7/15/2017	233176	7/12/2017	201,605.15	3133	14 iul '17
1794	1782	3 iul. '17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97	intretinere si reparari drumuri	ZARA RADU	7/15/2017	233182	7/12/2017	823,784.97	3133	14 iul '17
1795	1781	3 iul. '17	218012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55	intretinere si reparari cladiri	ZARA RADU	7/15/2017	233187	7/12/2017	168,831.55	3133	14 iul '17
1796	1780	3 iul. '17	16654	6/29/2017	UNION CO	5,700.10	sursa alimentare	MICU LUMINITA	7/12/2017	233785	7/12/2017	5,700.10	3411	25 iul '17
1797	1779	3 iul. '17	170303444	6/29/2017	UTI GRUP SA	11,616.74	indolcare lampi balizaj	ROTARU SORIN	7/29/2017	232840	7/10/2017	11,616.74	3473	27 iul '17
1798	1778	3 iul. '17	20170303	6/27/2017	ATACBI SOLUTION	3,480.00	instruare	PETRESCU ANA	7/3/2017	233390	7/13/2017	3,480.00	3385	21 iul '17
1799	1777	3 iul. '17	69393	6/30/2017	SERVICE CIOLOP	949.56	reparatii auto	GAGIU VASILE	7/10/2017	232702	7/10/2017	949.56	3488	28 iul '17
1800	1776	3 iul. '17	69344	6/30/2017	SERVICE CIOLOP	976.22	reparatii auto	GAGIU VASILE	7/10/2017	232703	7/10/2017	976.22	3488	28 iul '17
1801	1774	3 iul. '17	69329	6/29/2017	SERVICE CIOLOP	837.68	reparatii auto	GAGIU VASILE	7/10/2017	232695	7/10/2017	837.68	3474	27 iul '17
1802	1773	3 iul. '17	69331	6/29/2017	SERVICE CIOLOP	2,265.14	reparatii auto	GAGIU VASILE	7/10/2017	232706	7/10/2017	2,265.14	3474	27 iul '17
1803	1772	3 iul. '17	69322	6/28/2017	SERVICE CIOLOP	3,744.00	reparatii auto	GAGIU VASILE	7/10/2017	232699	7/10/2017	3,744.00	3415	25 iul '17
1804	1771	3 iul. '17	69319	6/28/2017	SERVICE CIOLOP	800.33	reparatii auto	GAGIU VASILE	7/10/2017	232694	7/10/2017	800.33	3415	25 iul '17
1805	1770	3 iul. '17	69317	6/28/2017	SERVICE CIOLOP	226.80	reparatii auto	GAGIU VASILE	7/10/2017	232692	7/10/2017	226.80	3415	25 iul '17
1806	1769	3 iul. '17	69316	6/28/2017	SERVICE CIOLOP	1,561.96	reparatii auto	GAGIU VASILE	7/10/2017	232690	7/10/2017	1,561.96	3415	25 iul '17
1807	1768	3 iul. '17	69318	6/28/2017	SERVICE CIOLOP	2,008.93	reparatii auto	GAGIU VASILE	7/10/2017	232692	7/10/2017	2,008.93	3415	25 iul '17
1808	1767	3 iul. '17	721835	6/29/2017	SERVICE CIOLOP	3,147.00	prosoacer	MICU LUMINITA	7/29/2017	231704	7/12/2017	3,147.00	3470	27 iul '17
1809	1766	3 iul. '17	21941	6/30/2017	TECHNOPREST 2011	1,266.15	revizie tractor	POPA FLOREN	7/10/2017	232455	7/6/2017	1,266.15	3487	28 iul '17
1810	1767	3 iul. '17	201602093700	7/4/2017	MAC DONALD'S HUNFREY	312,040.00	IT&C System support	POPA FLOREN	8/12/2017	232455	7/6/2017	312,040.00		
1811	1767	3 iul. '17	2031	7/3/2017	PKF CONSTRUCT	121,431.62	intretinere zona de siguranta	LAZAR MIHAI	8/2/2017	233951	7/18/2017	121,431.62	3531	2 aug. '17
1812	1763	3 iul. '17	17633	6/29/2017	WORMHUT INDUSTRIES	642.60	servicii	MICU LUMINITA	7/29/2017	230478	7/4/2017	642.60	3475	27 iul '17
1813	1764	3 iul. '17	17631	7/1/2017	EURO NUCLEAR SECURITY SRL	3,817.68	arantia	POPA FLOREN	8/11/2017			3,817.68		
1814	1763	3 iul. '17	17631	7/3/2017	EURO NUCLEAR SECURITY SRL	244,721.00	abonament	POPA FLOREN	8/11/2017			244,721.00		
1815	1793	3 iul. '17	615	7/3/2017	EURO NUCLEAR SECURITY SRL	696,104.16	consumabile pasageri	WIMMER CRISTINA	7/10/2017	233731	7/18/2017	696,104.16	3476	27 iul '17
1816	1792	3 iul. '17	171400148	6/30/2017	ONATA CATERING	12,222.13	consumabile pasageri	WIMMER CRISTINA	7/10/2017	233740	7/18/2017	12,222.13	3476	27 iul '17
1817	1791	3 iul. '17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13	intretinere si reparari drumuri	ZARA RADU	7/15/2017	234004	7/12/2017	387.13	3394	25 iul '17
1818	1789	3 iul. '17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48	intretinere si reparari drumuri	ZARA RADU	7/15/2017	233952	7/12/2017	140.48	3394	25 iul '17
1819	1788	3 iul. '17	20160202174	6/27/2017	TELECOM ROMANIA COMARU	0.00	telefon mobil	CIOLOP	6/27/2017			0.00		
1820	1787	3 iul. '17	278	7/3/2017	ALSCA VANATORULOR SI I	57,873.75	servicii	BALANESCU EUSTATIU	8/3/2017			57,873.75		
1821	1786	3 iul. '17	483509	6/28/2017	ALSCA COM GROUP	3,189.43	apa minerala	MICU LUMINITA	7/28/2017	233194	7/12/2017	3,189.43	3137	14 iul '17
1822	1785	3 iul. '17	3486	7/3/2017	MB TELECOM LTD SRL	3,508.91	abonament	ROTARU SORIN	7/24/2017	234230	7/12/2017	3,508.91	3534	2 aug. '17
1823	1784	3 iul. '17	3485	7/3/2017	MB TELECOM LTD SRL	24,881.34	abonament	ROTARU SORIN	7/24/2017	234232	7/12/2017	24,881.34	3534	2 aug. '17
1824	1783	3 iul. '17	9487	7/3/2017	MB TELECOM LTD SRL	8,673.63	revizie tehnica	ROTARU SORIN	8/3/2017	234148	7/12/2017	8,673.63	3534	2 aug. '17
1825	1800	4 iul. '17	1322970	7/3/2017	CORSAZ ONLINE	21,528.00	telefon mobil	MICU LUMINITA	7/12/2017	233178	7/12/2017	21,528.00	3542	2 aug. '17
1826	1801	4 iul. '17	21501700617	7/3/2017	ROMPREST SERVICE INTEGRATA	17,006.97	servicii curatenie	ZARA RADU	8/3/2017	233183	7/12/2017	17,006.97	3535	2 aug. '17
1827	1800	4 iul. '17	2391	7/3/2017	EMP TRADE	8,854.08	garantie	POPA FLOREN	8/3/2017	233750	7/18/2017	8,854.08	3530	2 aug. '17
1828	1802	4 iul. '17	2389	7/3/2017	EMP TRADE	15,000.97	abonament	POPA FLOREN	7/18/2017	233756	7/18/2017	15,000.97	3529	2 aug. '17
1829	1803	4 iul. '17	2390	7/3/2017	EMP TRADE	20,187.12	abonament	POPA FLOREN	8/3/2017	233753	7/18/2017	20,187.12	3529	2 aug. '17
1830	1804	4 iul. '17	100602200058	6/30/2017	ROMPREST SERVICE SA	1,249.00	servicii desinstalare	BALANESCU EUSTATIU	7/30/2017			1,249.00		
1831	1802	4 iul. '17	100602200060	6/30/2017	ROMPREST SERVICE SA	2,989.79	servicii desinstalare	BALANESCU EUSTATIU	7/30/2017			2,989.79		
1832	1806	4 iul. '17	100602200061	6/30/2017	ROMPREST SERVICE SA	13,934.97	servicii desinstalare	BALANESCU EUSTATIU	7/30/2017			13,934.97		
1833	1807	4 iul. '17	39303026	7/4/2017	EMP TRADE	1,934.97	piasa	ZARA RADU	7/4/2017			1,934.97		
1834	1809	4 iul. '17	2392	7/4/2017	EMP TRADE	536,663.42	piase	POPA FLOREN	8/2/2017	233175	7/12/2017	536,663.42	3563	3 aug. '17
1835	1808	4 iul. '17	25	6/28/2017	TRANSPROJECT 2001	21,718.88	servicii consultanta	POTAROC ROGDAN	7/28/2017	234853	7/28/2017	21,718.88	3524	1 aug. '17
1836	1807	4 iul. '17	11163084	6/30/2017	MEU LIFE	5,361.12	servicii medicina muncii	CAREY MONICA	7/12/2017	233947	7/12/2017	5,361.12	3489	28 iul '17
1837	1811	4 iul. '17	11163261	6/30/2017	MEU LIFE	305,225.50	servicii medicina muncii	CAREY MONICA	6/30/2017	233948	7/12/2017	305,225.50	3489	28 iul '17
1838	1812	4 iul. '17	4595993700	7/1/2017	UPC ROMANIA	390.19	servicii medicale	CAREY MONICA	6/30/2017	ANULAT		105,225.50		
1839	1813	4 iul. '17	4595993700	7/1/2017	UPC ROMANIA	390.19	servicii medicale	CAREY MONICA	6/30/2017	ANULAT		105,225.50		
1840	1818	5 iul. '17	69364	7/4/2017	SERVICE CIOLOP	665.55	reparatii auto	GAGIU VASILE	8/4/2017	233982	7/18/2017	665.55	3547	3 aug. '17
1841	1825	5 iul. '17	69366	7/4/2017	SERVICE CIOLOP	502.09	reparatii auto	GAGIU VASILE	8/4/2017	233987	7/18/2017	502.09	3547	3 aug. '17
1842	1825	5 iul. '17	69366	7/4/2017	SERVICE CIOLOP	1,106.53	reparatii auto	GAGIU VASILE	8/4/2017	233982	7/18/2017	1,106.53	3547	3 aug. '17
1843	1824	5 iul. '17	69367	7/4/2017	SERVICE CIOLOP	976.35	reparatii auto	GAGIU VASILE	8/4/2017	233985	7/18/2017	976.35	3547	3 aug. '17
1844	1823	5 iul. '17	69367	7/4/2017	SERVICE CIOLOP	749.17	reparatii auto	GAGIU VASILE	8/4/2017	233983	7/18/2017	749.17	3547	3 aug. '17
1845	1822	5 iul. '17	69369	7/4/2017	SERVICE CIOLOP	1,509.82	reparatii auto	GAGIU VASILE	8/4/2017	233984	7/18/2017	1,509.82	3547	3 aug. '17
1846	1821	5 iul. '17	170303445	6/30/2017	UTI GRUP SA	2,152,722.45	servicii exploatare, intretinere	ROTARU SORIN	7/10/2017	232838	7/10/2017	2,152,722.45	3491	28 iul '17
1847	1820	5 iul. '17	402123	6/30/2017	ROMPREST SERVICE SA	2,819.85	reparatii si transport descuri	ZARA RADU	7/1					

1927	1915	11.11.17	251994	7/7/2017	INIS GROUP	704.13	avies internet	DARLA VASILE	7/21/2017	233588	7/17/2017	704.13	3193	19.11.17
1928	1914	11.11.17	13	7/10/2017	ROBERT COLLE RESCUE	58.192.19	avies	BALANESCU EUSTATIU	8/9/2017			58.192.19		
1929	1913	11.11.17	724426	7/10/2017	EVOLUTION PREST SYSTEMS	544.01	pieise	MICU LUMINITA	8/9/2017			544.01		
1930	1912	11.11.17	820770455	6/30/2017	PLAZO M HOLDING	584.00	colectare si transport deseur	TOMA ADRIAN	7/15/2017	233172	7/12/2017	584.00	3134	14.11.17
1931	1909	11.11.17	1005	7/10/2017	COSTA UTILAGE	8.449.79	noisie	PODEA BOGDAN	8/9/2017			8.449.79		
1932	1910	11.11.17	170295	7/7/2017	TOLUD IMPEX	1.187.62	tonner	MICU LUMINITA	8/7/2017			1.187.62		
1933	1910	11.11.17	1024	7/10/2017	COSTA UTILAGE	7.167.05	revizie	ILE SIRBAN	8/9/2017			7.167.05		
1934	1910	11.11.17	1112	6/27/2017	MOVIE OFFERT SERVICES	1.856.40	servicii traductore	PODEA BOGDAN	6/27/2017	233744	7/18/2017	1.856.40	3370	21.11.17
1935	1921	11.11.17	3091	7/10/2017	ABAMOTORS	2.470.00	inspectie tehnice	GAGUI VASILE	7/10/2017			2.470.00		
1936	1922	12.11.17	69392	7/7/2017	SERVICE CLOPP	1.064.80	reparatie auto	GAGUI VASILE	8/7/2017			1.064.80		
1937	1923	12.11.17	69391	7/7/2017	SERVICE CLOPP	1.064.80	reparatie auto	GAGUI VASILE	8/7/2017			1.064.80		
1938	1924	12.11.17	6553	7/10/2017	LEVIMOR	372.59	baterii	MICU LUMINITA	7/10/2017			372.59		
1939	1925	12.11.17	46199	6/30/2017	ROMATSA	20.21.58	servicii tehnice	PAUNESCU CARMEN	8/4/2017			20.21.58		
1940	1926	12.11.17	46198	6/30/2017	ROMATSA	5.521.26	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017			5.521.26		
1941	1927	12.11.17	46193	6/30/2017	ROMATSA	1.849.93	servicii tehnice	GOGA MARIAN	8/4/2017			1.849.93		
1942	1928	12.11.17	46194	6/30/2017	ROMATSA	2.209.26	servicii tehnice	GOGA MARIAN	8/4/2017			2.209.26		
1943	1929	11.11.17	173758	7/10/2017	AUTOTIETA AERONAUTICA	784.790.77	control cartalii in securitat	VONOPOL MIRELA	8/10/2017			784.790.77		
1944	1930	12.11.17	100883	7/13/2017	GERMAN ELECTRONICS	4.716.02	endoscop	MICU LUMINITA	7/13/2017			4.716.02		
1945	1933	12.11.17	7000020232	7/4/2017	UPC ROMANIA	1.526.69	internet	TOMA ADRIAN	8/9/2017			1.526.69		
1946	1934	12.11.17	25808	7/15/2017	TEVHOMOR SHAGOV	1.499.40	cunt defriat	MICU LUMINITA	8/10/2017			1.499.40		
1947	1935	12.11.17	11995	6/29/2017	SCOLA SUPERIOARA DE AVI	564.98	kurs	PETRESCU ANCA	7/4/2017			564.98		
1948	1936	12.11.17	251994	7/7/2017	INIS GROUP	704.13	internet	DARLA VASILE	7/21/2017			704.13		
1949			185	5/22/2017	BEI VASILE NICOLETA	60.00	cheletuii executare dosar	ENACHE STEFANIA	6/22/2017	22825	6/30/2017	60.00	2949	10.11.17
1950	1937	13.11.17	17140089	6/30/2017	ONATA CATERING	692.70	produs catering	MURAT ALINA	7/30/2017	234719	7/27/2017	692.70	3517	1 aug. 17
1951	1950	13.11.17	1971	7/10/2017	ANNA PRINT	719.400	bunuri	MICU LUMINITA	7/10/2017	234231	7/24/2017	719.400	3416	25.11.17
1952	1949	13.11.17	674	7/7/2017	GAM ZOOM	1.877.82	produs curatare	MICU LUMINITA	7/23/2017			1.877.82		
1953	1950	13.11.17	11151134	6/30/2017	LA FANTANA	10.385.88	apa	MICU LUMINITA	7/30/2017	233991	7/21/2017	10.385.88	3480	27.11.17
1954	1947	13.11.17	11151133	6/30/2017	LA FANTANA	1.076.29	apa	MICU LUMINITA	7/30/2017	233992	7/21/2017	1.076.29	3480	27.11.17
1955	1948	13.11.17	500127	7/13/2017	LARA FARM	2.035.24	produs medicale	MICU LUMINITA	8/10/2017			2.035.24		
1956	1945	13.11.17	104032	7/12/2017	DELPHI SERVITRADE	1.111.46	saci	MICU LUMINITA	7/12/2017	234667	7/26/2017	1.111.46	3506	28.11.17
1957	1944	13.11.17	14677	7/12/2017	ENEL ENERGIE MUNTENIA SA	2.966.56	harta	SCOTARIU GHEORGHE	8/2/2017			2.966.56		
1958	1940	13.11.17	18642	3/15/2017	NOFFICE MOTORS	1.047.41	reparatie	GAGUI VASILE	4/14/2017			1.047.41		
1959	1939	13.11.17	16757	7/13/2017	COPTER EXPERT	17.85	lavarza	MICU LUMINITA	8/13/2017			17.85		
1960	1938	14.11.17	170203389	7/12/2017	UTI GRUP SA	11.323.38	reparatii	ROTARU SORIN	8/12/2017			11.323.38		
1961	1963	14.11.17	8103	6/22/2017	TEHNIC ASIST	67.119.80	servicii protectoare	LAZAR MIHAI	7/22/2017	234785	7/28/2017	67.119.80	3499	28.11.17
1962	1886	10.11.17	2036	7/7/2017	VIHANIC GROUP	956.76	rame	MICU LUMINITA	7/7/2017	233783	7/18/2017	956.76	3379	21.11.17
1963	1962	8/7/2017	87382	6/30/2017	NOCEVA BUCURESTI SRL	1.956.61	reparatii auto	PODEA BOGDAN	8/2/2017	23398	7/31/2017	1.956.61	3393	25.11.17
1964	1961	14.11.17	170203317	7/12/2017	UTI GRUP SA	9.884.89	reparatie	STOICA TIBERIU	8/11/2017			9.884.89		
1965	1960	14.11.17	663	7/10/2017	UNIDEMT ACTIV	3.746.10	produs curatare	ROTARU SORIN	8/9/2017			3.746.10		
1966	1959	14.11.17	2399	7/14/2017	EMF TRADE	15.522.00	pieise	POPA FLORIN	8/12/2017			15.522.00		
1967	1958	14.11.17	9968109	7/7/2017	ASOCIATA AROPORTULOR	6.576.00	costizate membru	TANASOIU SORINA	8/7/2017			6.576.00		
1968	1957	14.11.17	69419	7/12/2017	SERVICE CLOPP	967.49	reparatii auto	GAGUI VASILE	8/12/2017			967.49		
1969	1956	14.11.17	69420	7/12/2017	SERVICE CLOPP	1.486.31	reparatii auto	GAGUI VASILE	8/12/2017			1.486.31		
1970	1955	14.11.17	618	7/12/2017	EURO NUCLEAR SECURITY SEI	1.567.86	reparatii	POPA FLORIN	8/12/2017			1.567.86		
1971	1954	14.11.17	170203338	7/13/2017	UTI GRUP SA	7.903.50	reparatie	ROTARU SORIN	8/12/2017			7.903.50		
1972	1953	14.11.17	170203339	7/13/2017	UTI GRUP SA	221.49	reparatie	ROTARU SORIN	8/12/2017			221.49		
1973	1952	14.11.17	10524880	6/27/2017	RAJA	3.113.93	apa, canal	TOMA ADRIAN	7/12/2017			3.113.93		
1974	1979	17.11.17	96061	6/30/2017	ROFEDA BUCURESTI SRL	431.18	abonament	TOCIU BOGDAN	7/30/2017	233942	7/19/2017	431.18	3393	25.11.17
1975	1978	17.11.17	2402	7/14/2017	EMF TRADE	15.522.00	pieise	POPA FLORIN	8/12/2017			15.522.00		
1976	1977	17.11.17	17PMR0196921	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1.214.443.14	energie electrica	STOICA TIBERIU	4/7/2017			-1.214.443.14		
1977	1976	17.11.17	17PMR0196927	4/7/2017	ENEL ENERGIE MUNTENIA SA	62.189.86	energie electrica	STOICA TIBERIU	5/7/2017			62.189.86		
1978	1975	17.11.17	17PMR0385216	6/30/2017	ENEL ENERGIE MUNTENIA SA	-2.966.56.56	energie electrica	STOICA TIBERIU	2/9/2017			-2.966.56.56		
1979	1974	17.11.17	17PMR0179221	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1.152.253.28	energie electrica	STOICA TIBERIU	6/26/2017			-1.152.253.28		
1980	1973	17.11.17	17PMR0390317	6/12/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.28	energie electrica	STOICA TIBERIU	7/12/2017			1.152.253.28		
1981	1972	17.11.17	17PMR0390303	6/12/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.38	energie electrica	STOICA TIBERIU	7/12/2017			1.152.253.38		
1982	1968	17.11.17	1467	7/4/2017	TECH MODERN	31.680.00	cooperina balon	TOMA ADRIAN	7/11/2017	234258	7/19/2017	31.680.00	3398	25.11.17
1983	1971	17.11.17	69474	7/14/2017	SERVICE CLOPP	1.364.08	reparatii auto	GAGUI VASILE	7/14/2017	234254	7/24/2017	1.364.08	3547	3 aug. 17
1984	1970	17.11.17	69473	7/14/2017	SERVICE CLOPP	175.54	reparatii auto	GAGUI VASILE	8/4/2017	234258	7/24/2017	175.54	3547	3 aug. 17
1985	1969	17.11.17	75941	7/7/2017	RIG SERVICE	1.487.50	verificare termometre	TOMA ADRIAN	8/7/2017			1.487.50		
1986	1967	17.11.17	75708	7/13/2017	ALTEA DE SANATATE PUBL	8.000.00	analiza chimice	TOMA ADRIAN	8/10/2017			8.000.00		
1987	1966	17.11.17	2030	7/14/2017	ALCOA COMCO SRL	674.73	servicii spatii	TOMA ADRIAN	8/14/2017			674.73		
1988	1965	17.11.17	2026	7/12/2017	ALCOA COMCO SRL	376.33	servicii spatii	TOMA ADRIAN	8/12/2017			376.33		
1989	1964	17.11.17	170203342	7/13/2017	UTI GRUP SA	11.323.38	reparatii	ROTARU SORIN	8/12/2017			11.323.38		
1990	1980	18.11.17	21800107103	7/17/2017	ROMPREST SERVICE SA	35.577.98	materiale	ZARA RADU	8/1/2017	234550	7/26/2017	35.577.98	3511	28.11.17
1991	1981	18.11.17	170203728	7/17/2017	UTI GRUP SA	6.979.90	reparatie accidentala	ROTARU SORIN	8/16/2017			6.979.90		
1992	1982	18.11.17	170203717	7/17/2017	UTI GRUP SA	236.45	reparatie	ROTARU SORIN	8/16/2017			236.45		
1993	1983	18.11.17	170203716	7/17/2017	UTI GRUP SA	236.45	reparatie	ROTARU SORIN	8/16/2017			236.45		
1994	1984	18.11.17	170203715	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARU SORIN	8/16/2017			115.76		
1995	1985	18.11.17	170203714	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARU SORIN	8/16/2017			115.76		
1996	1986	18.11.17	170308457024	7/4/2017	TELEKOM ROMANIA COMU	2.867.25	abonament	PAUNESCU CARMEN	6/4/2017			2.867.25		
1997	1987	18.11.17	120107147149	7/3/2017	CROS CONSTRUCT	4.757.33	inchiriere container	JERNOLU EMIL	7/18/2017	234279	7/25/2017	4.757.33	3541	2 aug. 17
1998	1988	18.11.17	75499	7/14/2017	PRIMER SERVICE	70.80.14	servicii juridice	PODEA BOGDAN	7/14/2017	234721	7/17/2017	70.80.14	3519	1 aug. 17
1999	1988	18.11.17	951	6/21/2017	SCHONBERG	-68.800.99	servicii juridice	PODEA BOGDAN	7/21/2017			-68.800.99		
2000	1989	18.11.17	2212	7/18/2017	PRO BRANDS DISTRIBUTION	1.064.39	cafea	MICU LUMINITA	8/17/2017			1.064.39		
2001	1990	18.11.17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2.095.20	afeta	MICU LUMINITA	8/17/2017	234666	7/26/2017	2.095.20	3505	28.11.17
2002	2005	19.11.17	7251	7/3/2017	STA INFORMATION NETWORK	54.700.81	servicii	CETEANU MIHAI	8/3/2017			54.700.81		
2003	2004	19.11.17	20170055	7/18/2017	NEW MP EXPANSION	3.760.40	mobiliar	MICU LUMINITA	8/18/2017			3.760.40		
2004	2003	19.11.17	16874	7/18/2017	SMART CHOICE	349.91	masina	LAZAR MIHAI	8/18/2017			349.91		
2005	2002	19.11.17	7251	7/5/2017	TRINACROS CORP	1.844.50	servicii	TANASOIU SORINA	7/13/2017	234855	7/28/2017	1.844.50	3522	1 aug. 17
2006	2001	19.11.17	17030800802	7/4/2017	TELEKOM ROMANIA COMU	2.770.78	abonament	PAUNESCU CARMEN	7/26/2017	234236	7/26/2017	2.770.78		

2090	2073	31.04.-17	1990	7/30/2017	HIGH LEVEL TRADE	279.17		materiale	MICU LUMINITA	8/20/2017	279.17
2091	2089	1.04.-17	1951	7/31/2017	CHROMIUM AND CO SYSTEM DE	1,911.00		mentenanta	TOMA ADRIAN	8/1/2017	1,911.00
2092	2088	1.04.-17	1586268	7/31/2017	ENL ENERGIE	228.95		abonament	TOMA ADRIAN	7/23/2017	228.95
2093	2091	1.04.-17	100603200973	7/31/2017	ROMPREST SERVICE SA	21,486.90		prestatii servicii	BALANESCU EUSTATIU	8/1/2017	21,486.90
2094	2090	1.04.-17	100603200972	7/31/2017	ROMPREST SERVICE SA	999.20		prestatii servicii	BALANESCU EUSTATIU	8/1/2017	999.20
2095	2087	1.04.-17	2399	7/31/2017	CEPSTRA GRUP	56,882.00		prestatii servicii	MARTIAN VADU	8/1/2017	56,882.00
2096	2086	1.04.-17	626	8/1/2017	EURO NUCLEAR SECURITY SEI	10,739.27		garantie	ROTARU SORIN	9/12/2017	10,739.27
2097	2085	1.04.-17	625	8/1/2017	EURO NUCLEAR SECURITY SEI	24,485.37		abonament	ROTARU SORIN	9/12/2017	24,485.37
2098	2084	1.04.-17	174138	7/31/2017	AUTORITATEA AERONAUTICA	731.89		autorizatie organizare evenim	CAPOTA RUXANDRA	8/15/2017	731.89
2099	2083	1.04.-17	20160219018	8/1/2017	MAC DONALD HUMPREY	12,410.00	E	system SAC	ROTARU SORIN	9/1/2017	12,410.00
2100	2082	1.04.-17	537	7/31/2017	SISTEME INTEGRATE PENTRU	5,495.92		prestatii servicii	MARINICA AURELIAN	8/1/2017	5,495.92
2101	2081	1.04.-17	3517	8/1/2017	MB TELECOM LTD SRL	19,534.18		abonament	ROTARU SORIN	9/1/2017	19,534.18
2102	2080	1.04.-17	3516	8/1/2017	MB TELECOM LTD SRL	24,177.29		abonament	ROTARU SORIN	9/1/2017	24,177.29
2103	2104	2.04.-17	215012017900	7/31/2017	ROMPREST SERVICE SA	1,002,725.41		prestatii servicii	ZARA RADU	8/15/2017	1,002,725.41
2104	2103	2.04.-17	215012017901	7/31/2017	ROMPREST SERVICE SA	147,643.93		prestatii servicii	ZARA RADU	8/15/2017	147,643.93
2105	2102	2.04.-17	21710217007	7/31/2017	ROMPREST SERVICE SA	201,946.45		prestatii servicii	ZARA RADU	8/15/2017	201,946.45
2106	2101	2.04.-17	218012017025	7/31/2017	ROMPREST SERVICE SA	82,842.28		prestatii servicii	ZARA RADU	8/15/2017	82,842.28
2107	2100	2.04.-17	219012017014	7/31/2017	ROMPREST SERVICE SA	169,050.28		prestatii servicii	ZARA RADU	8/15/2017	169,050.28
2108	2099	2.04.-17	42750	8/1/2017	ROMPREST SERVICE SA	24,148.82		abonament juridica	PRESTETEA RAMONA	8/10/2017	24,148.82
2109	2098	2.04.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07		servicii paza	TOMA ADRIAN	8/16/2017	11,244.07
2110	2097	2.04.-17	181300021170	8/1/2017	DANTE INTERNATIONAL	4,099.90		telefonie mobil	MICU LUMINITA	9/1/2017	4,099.90
2111	2096	2.04.-17	2415	8/1/2017	EMP TRADE	8,265.56		garantie	ROTARU SORIN	8/30/2017	8,265.56
2112	2105	2.04.-17	2413	8/1/2017	EMP TRADE	150,285.42		abonament	ROTARU SORIN	8/30/2017	150,285.42
2113	2095	2.04.-17	2414	8/1/2017	EMP TRADE	202,134.66		garantie	ROTARU SORIN	8/30/2017	202,134.66
2114	2094	2.04.-17	17021650	8/1/2017	BIROUL ROMAN DE METROLOGII	70.97		materiale	MICU LUMINITA	8/1/2017	70.97
2115	2093	2.04.-17	7002383	8/1/2017	E-DISTRIBUTE MUNTENIA	3,460.52		chiruri trafal	JERNOIU EMI	8/15/2017	3,460.52
2116	2092	2.04.-17	538	7/28/2017	INC OTTO ICHI RM VALCEA	5,595.45		analiza apa fluviala	MARTIAN VADU	8/27/2017	5,595.45
2117	2106	3.04.-17	97111	8/1/2017	PROFESSIONAL GLOBAL PRESS	61.00	PROFORMA	servicii	SCORTANU GHEORGHE	8/1/2017	61.00
2118	2121	3.04.-17	22097	8/2/2017	TEKNOHEPST 2001	3,906.66		reparatii tractor	ILIE SERBAN	9/1/2017	3,906.66
2119	2120	3.04.-17	17091	8/1/2017	PKP CONSTRUCT	121,588.95		intretinere zona de siguranta	JERNOIU EMI	8/1/2017	121,588.95
2120	2119	3.04.-17	17140383	7/31/2017	ALTEMA TRANSPORT	17,318.91		dit pasageri	WIMMER CRISTINA	8/1/2017	17,318.91
2121	2118	3.04.-17	22098	8/2/2017	TEKNOHEPST 2001	7,037.31		dit pasageri	ILIE SERBAN	9/1/2017	7,037.31
2122	2117	3.04.-17	174274	7/31/2017	AUTORITATEA AERONAUTICA	21,037.32		verificare acti PAPI	POTORAC BOGDAN	8/15/2017	21,037.32
2123	2116	3.04.-17	7602	7/25/2017	MB TELECOM LTD SRL	1,648,521.77		reiese chelarie	ROTARU SORIN	9/1/2017	1,648,521.77
2124	2115	3.04.-17	15	8/2/2017	BORDER COLLIE RESCUE	58,192.19		servicii c contract	BALANESCU EUSTATIU	9/2/2017	58,192.19
2125	2114	3.04.-17	10	7/31/2017	MBA TELECOM	3,095.62		prestatii servicii	DARLA VASILE	8/30/2017	3,095.62
2126	2113	3.04.-17	69330	8/2/2017	SEAC CONCORATION	11,014.33		serv-expertiza tehnica	ROTARU SORIN	8/22/2017	11,014.33
2127	2112	3.04.-17	69330	8/2/2017	SERVICE CLOPP	669.71		reparatii auto	GAGUI VASILE	9/2/2017	669.71
2128	2111	3.04.-17	1700000914	7/28/2017	COMPANIA NATIONALA DE AI	7,317.51		ronovata	GAGUI VASILE	8/28/2017	7,317.51
2129	2110	3.04.-17	713100000022	7/31/2017	COMPANIA NATIONALA DE AI	20,186.64		ronovata	GAGUI VASILE	8/28/2017	20,186.64
2130	2109	3.04.-17	76709	8/3/2017	EURO AVIOL	142,741.78		serv canalizare	ROTARU SORIN	8/18/2017	142,741.78
2131	2108	3.04.-17	20170750	8/2/2017	INFO MID EXPORT	22,984.12		materiale	MICU LUMINITA	9/1/2017	22,984.12
2132	2107	3.04.-17	11312	8/2/2017	GREEN CLEAN HYGIENE	40		materiale	MICU LUMINITA	9/1/2017	40
2133	2123	3.04.-17	4000734	7/31/2017	TANOM	6,559.88		incalzcare onorari	CAREY MONICA	8/1/2017	6,559.88
2134	2122	3.04.-17	1050569	8/1/2017	NI DWIDIA DE SECURITATE	44,976.30		prestatii serv paza	FLOREA VALERIU	9/1/2017	44,976.30
2135	2146	4.04.-17	80737	8/2/2017	SEAC	6,486.71		materiale	MICU LUMINITA	9/1/2017	6,486.71
2136	2147	4.04.-17	171400184	7/31/2017	DNATA CATERING	662,012.53		dit pasageri	WIMMER CRISTINA	8/1/2017	662,012.53
2137	2145	4.04.-17	215012017902	7/31/2017	ROMPREST SERVICE SA	5,334.04		prestatii serv	ZARA RADU	8/15/2017	5,334.04
2138	2144	4.04.-17	18360086	8/1/2017	SELECT DIPLOMATIC GROUP	13,344.10		abonament	FLOREA VALERIU	9/1/2017	13,344.10
2139	2143	4.04.-17	18360085	8/1/2017	SELECT DIPLOMATIC GROUP	46,779.76		abonament	FLOREA VALERIU	9/1/2017	46,779.76
2140	2142	4.04.-17	279	8/3/2017	ASOCIATA VANATONILOR SRL	58,807.30		serv prestatie	BALANESCU EUSTATIU	9/1/2017	58,807.30
2141	2140	4.04.-17	30	7/19/2017	IPITANA TRANSPORT	11,798.32		consultanta	POTORAC BOGDAN	8/19/2017	11,798.32
2142	2139	4.04.-17	69552	8/3/2017	SERVICE CLOPP	1,460.56		reparatii auto	GAGUI VASILE	9/3/2017	1,460.56
2143	2138	4.04.-17	69553	8/3/2017	SERVICE CLOPP	1,318.15		reparatii auto	GAGUI VASILE	9/3/2017	1,318.15
2144	2144	4.04.-17	69546	8/3/2017	SERVICE CLOPP	475.96		reparatii auto	GAGUI VASILE	9/3/2017	475.96
2145	2135	4.04.-17	69547	8/3/2017	SERVICE CLOPP	1,329.92		reparatii auto	GAGUI VASILE	9/3/2017	1,329.92
2146	2134	4.04.-17	69548	8/3/2017	SERVICE CLOPP	91.77		reparatii auto	GAGUI VASILE	9/3/2017	91.77
2147	2133	4.04.-17	69550	8/3/2017	SERVICE CLOPP	3,791.40		reparatii auto	GAGUI VASILE	9/3/2017	3,791.40
2148	2132	4.04.-17	69551	8/3/2017	SERVICE CLOPP	1,942.48		reparatii auto	GAGUI VASILE	9/3/2017	1,942.48
2149	2131	4.04.-17	69552	8/3/2017	SERVICE CLOPP	1,124.63		reparatii auto	GAGUI VASILE	9/3/2017	1,124.63
2150	2130	4.04.-17	20018999	7/27/2017	SERVICE AUTO SERUS	440.56		reparatii auto	GAGUI VASILE	9/2/2017	440.56
2151	2129	4.04.-17	20018168	8/2/2017	SERVICE AUTO SERUS	637.40		reparatii auto	GAGUI VASILE	9/2/2017	637.40
2152	2128	4.04.-17	20018498	8/2/2017	SERVICE AUTO SERUS	2,046.65		reparatii auto	GAGUI VASILE	9/2/2017	2,046.65
2153	2127	4.04.-17	1216008	8/3/2017	MMA ACTV SYSTEM	160,029.65		serv SAC	FLOREA VALERIU	9/3/2017	160,029.65
2154	2137	4.04.-17	2618	7/13/2017	ADMINISTRATIA NATIONALA I	70.34		penalizatii	MARTIAN VADU	7/13/2017	70.34
2155	2126	4.04.-17	11173363	7/31/2017	LA FANTANIA	11,697.52		reparatii auto	MICU LUMINITA	8/10/2017	11,697.52
2156	2125	4.04.-17	11173262	7/31/2017	LA FANTANIA	1,166.97		materiale	MICU LUMINITA	8/10/2017	1,166.97
2157	2124	4.04.-17	9223	8/4/2017	SERKIO ADVERTISING	614.34		materiale	MICU LUMINITA	8/10/2017	614.34
2158	2141	4.04.-17	8/1/2017	CABINET INDIVIDUAL AC POP	7,596.16		onorariu	PODEA BOGDAN	8/1/2017	7,596.16	
2159	2148	4.04.-17	2120	8/1/2017	CABINET INDIVIDUAL AC POP	10,852.33		onorariu	PODEA BOGDAN	8/1/2017	10,852.33
2160	2170	7.04.-17	20170124	7/27/2017	ATA INDOUSTY	321,585.60		servicii curatenare umec cauci	MIHAI LAZAR	8/27/2017	321,585.60
2161	2171	7.04.-17	20170124	7/27/2017	ATA INDOUSTY	294.23		noi	MICU LUMINITA	8/27/2017	294.23
2162	2169	7.04.-17	170204108	8/4/2017	UTI GRUP SA	991,335.44		abonament	SORIN ROTARU	9/3/2017	991,335.44
2163	2149	7.04.-17	2160170008	8/4/2017	ROMPREST SERVICE INTEGRITA	65,433.35		servicii curatenare	PATRICIA PAUL	9/4/2017	65,433.35
2164	2150	7.04.-17	6163	8/4/2017	HEBA CLEANING SRL	6,997.90		servicii	TOMA ADRIAN	9/3/2017	6,997.90
2165	2151	7.04.-17	2051	8/1/2017	ALCOR COMCO SRL	953.67		servicii spalati	TOMA ADRIAN	9/3/2017	953.67
2166	2152	7.04.-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07		servicii paza si protectie	TOMA ADRIAN	8/16/2017	11,244.07
2167	2153	7.04.-17	2480	8/1/2017	WOMART INDUSTRIES	642.60		servicii	TOMA ADRIAN	8/16/2017	642.60
2168	2154	7.04.-17	1489006	8/3/2017	OSCAR DOWNSTRIKER	92,085.16		carburanti	MICU LUMINITA	9/2/2017	92,085.16
2169	2155	7.04.-17	1096	7/31/2017	BIROUL EXECUTOR JUDECATO	1,500.00		onorariu	PODEA BOGDAN	9/4/2017	1,500.00
2170	2156	7.04.-17	1629	8/4/2017	PLASMA LAMP ELECTRIC SRL	290,299.05		lampi luminoase	MICU LUMINITA	9/4/2017	290,299.05
2171	2157	7.04.-17	1898	8/4/2017	FARMACIA ASCADEIMA	4,596.58		produse	MICU LUMINITA	9/4/2017	4,596.58
2172	2158	7.04.-17	18922	8/4/2017	ELECTRICITATEA DISTRIBUIT	2,544.26		produse	MICU LUMINITA	9/4/2017	2,544.26
2173	2159	7.04.-17	17001662	8/4/2017	CHROMIUM TAGGING	1,851.60		produse	MICU LUMINITA	9/4/2017	1,851.60
2174	2160	7.04.-17	170204097	8/3/2017	UTI GRUP SA	687.65		reparatii	SORIN ROTARU	9/2/2017	687.65
2175	2161	7.04.-17	17020969	7/31/2017	UTI GRUP SA	2,155,134.48		servicii exploatare, intretinere	SORIN ROTARU	8/10/2017	2,155,134.48
2176	2162	7.04.-17	569	8/4/2017	ACOMIA MEDICAL SRL	410.55		verificare si intretinere	CAREY MONICA	8/10/2017	410.55
2177	2163	7.04.-17	94	7/31/2017	TANOM	3,480.95		permite auto	BLAI MIHAILA	8/1/2017	3,480.95
2178	2164	7.04.-17	1728	8/4/2017	VELDIA APA SERVICI	10,616.00		servicii	SORIN ROTARU	9/4/2017	10,616.00
2179	2165	7.04.-17	1727	8/4/2017	VELDIA APA SERVICI	178,400.06		servicii	SORIN ROTARU	9/4/2017	178,400.06
2180	2166	7.04.-17	1248232	7/31/2017	GTS TELECOM SRL	30,625.53		piese schimb	POPA FLORIN	8/30/2017	30,625.53
2181	2167	7.04.-17	191460	7/31/2017	ROMPREST BUCURESTI SRL	431.71		service echipamente	BOGDAN TOCU	8/30/2017	431.71
2182	2168	7.04.-17	1799	8/1/2017	RAED	92.00		servicii medicale	BERILIANU OCTAVIAN	9/2/2017	92.00
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