

COMPANIA NATIONALA AEROPORTURIBUCURESTII SA
SERVICIU TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATIE DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTUL	NATURA CHELTUIELII	PERSONA	TERMEN ACORDAT	TERMEN DE PLATA	REGISTRUL CPP		ORDON DE PLATA		NUMAR				
	NUMAR	DATA	NUMAR	DATA							DATA	VALOARE	NUMAR	DATA		NR. C.			
1	1	4	ian.17	41897	12/20/2016	NCNAN		720.00	AIRC	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	INT NANCUS SRL		9,600.00	AIRC	produse	MICU LUMINITA	1/29/2017		209247	1/10/2017	9,600.00	275	27	ian.-17
3	3	4	ian.17	15906	12/27/2016	CRYSTAL TECHNOLOGIES		4,963.20	AIRC	produse	MICU LUMINITA	1/27/2017		209718	1/10/2017	4,963.20	277	27	ian.-17
4	4	4	ian.17	219012016025	12/30/2016	ROMPREST SERVICE SA		169,771.76	AIRC	servicii intrintrinere reparati	RADU ZARA	1/15/2017		209941	1/11/2017	169,771.76	221	16	ian.-17
5	5	4	ian.17	218012016024	12/30/2016	ROMPREST SERVICE SA		828,372.60	AIRC	servicii intrintrinere reparati	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	AIRC	servicii intrintrinere reparati	RADU ZARA	1/15/2017		209936	1/11/2017	202,880.33	221	16	ian.-17
7	7	4	ian.17	215012016068	12/30/2016	ROMPREST SERVICE SA		164,817.54	AIRC	servicii transport bagaje	RADU ZARA	1/15/2017		209947	1/11/2017	164,817.54	221	16	ian.-17
8	8	4	ian.17	215012016067	12/30/2016	ROMPREST SERVICE SA		1,139,453.95	AIRC	servicii curatenie	RADU ZARA	1/15/2017		209945	1/11/2017	1,139,453.95	221	16	ian.-17
9	9	4	ian.17	26210	12/29/2016	DETANED SRL		569.00	AIRC	produse	MICU LUMINITA	1/29/2017		210895	1/16/2017	569.00	283	27	ian.-17
10	10	4	ian.17	74331	12/23/2016	VALMIR SERVICE SRL		16,880.16	AIRC	produse	MICU LUMINITA	1/27/2017		209710	1/10/2017	16,880.16	62	12	ian.-17
11	11	4	ian.17	2633658	12/29/2016	FARMACIA ACADROMIA		2,453.08	AIRC	produse	MICU LUMINITA	12/29/2016		210879	1/16/2017	2,453.08	284	27	ian.-17
12	12	4	ian.17	00021269	12/29/2016	UNIVERSAL AUTO CDP SRL		2,286.00	AIRC	produse	MICU LUMINITA	1/29/2017		209248	1/10/2017	2,286.00	274	27	ian.-17
13	13	4	ian.17	1145757	12/22/2016	TIPOGRAFIA REAL SA		1,173.81	AIRC	produse	MICU LUMINITA	1/27/2017		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	AIRC	servicii mentenanta	MICU LUMINITA	1/29/2017		209725	1/10/2017	3,110.95	255	20	ian.-17
15	15	4	ian.17	00021269	12/20/2016	RAFINARIA STEALA ROMANIA		41,062.32	AIRC	combustibil	TOMA ADRIAN			209724	1/10/2017	41,062.32	260	20	ian.-17
16	16	4	ian.17	00021268	12/20/2016	RAFINARIA STEALA ROMANIA		41,062.32	AIRC	combustibil	TOMA ADRIAN			209724	1/10/2017	41,062.32	260	20	ian.-17
17	17	4	ian.17	5000975	12/16/2016	OK SERVICE CORPORATION		7,135.00	AIRC	servicii	PETRESCU ANCA					7,135.00			
18	18	4	ian.17	5000974	12/16/2016	OK SERVICE CORPORATION		50,175.60	AIRC	servicii	PETRESCU ANCA					50,175.60			
19	19	4	ian.17	20160306	12/29/2016	MAPS MASTER APPRAISAL S		26,155.58	AIRC	servicii evaluare	SORTEANU GHEORGHI	1/28/2017		210434	1/16/2017	26,155.58	280	27	ian.-17
20	20	4	ian.17	160991913	12/16/2016	APA NOVA BUCURESTII SA		4,646.94	ABIAV	servicii	ROSICA			208425	12/12/2016	4,646.94	5736	22	dec.-16
21	21	4	ian.17	5397	12/27/2016	BEST ELECTRO SRL		2,860.28	ABIAV	produse	MICU LUMINITA	1/27/2017		209717	1/10/2017	2,860.28	278	27	ian.-17
22	22	4	ian.17	4184	12/31/2016	ROMPREST SECURITY SRL		357,923.52	AIRC	servicii paza	VALERIU FLOREA	1/15/2017		209905	1/11/2017	357,923.52	222	16	ian.-17
23	23	4	ian.17	2249	1/3/2017	EMP TRADE SRL		3,204.84	AIRC	produse	VALERIU FLOREA	2/1/2017		209925	1/10/2017	3,204.84	353	31	ian.-17
24	24	4	ian.17	2248	1/3/2017	EMP TRADE SRL		8,823.20	AIRC	garantie	VALERIU FLOREA	2/1/2017		212074	1/25/2017	8,823.20	372	2	feb.-17
25	25	4	ian.17	2246	1/3/2017	EMP TRADE SRL		49,889.70	AIRC	servicii intrintrinere	VALERIU FLOREA	2/1/2017		212116	1/25/2017	49,889.70	371	2	feb.-17
26	26	4	ian.17	2247	1/3/2017	EMP TRADE SRL		205,365.70	AIRC	servicii intrintrinere	VALERIU FLOREA	2/1/2017		212075	1/25/2017	205,365.70	371	2	feb.-17
27	27	4	ian.17	13294	12/31/2016	DNATA CATERING		58,742.08	AIRC	servicii	WIMMER CRISTINA	1/13/2017		210489	1/20/2017	58,742.08	286	30	ian.-17
28	28	4	ian.17	13295	12/31/2016	DNATA CATERING		11,386.21	AIRC	servicii	WIMMER CRISTINA	2/1/2017		210487	1/12/2017	11,386.21	296	30	ian.-17
29	29	4	ian.17	365	1/4/2017	ENEL ENERGIE		57,393.57	AIRC	servicii	BALANESCU STILIANA	2/4/2017		210813	1/16/2017	57,393.57	384	2	feb.-17
30	30	4	ian.17	41996	12/29/2016	NCNAN		720.00	AIRC	servicii	ROTARIU SORIN	2/29/2017		209951	1/10/2017	720.00	4474	26	oct.-16
31	31	4	ian.17	556	1/3/2017	EURO NUCLEAR SECURITY SI		11,949.50	AIRC	garantie	FLOREA VALERIU	2/1/2017		209932	1/25/2017	11,949.50	630	15	feb.-17
32	31	4	ian.17	555	1/3/2017	EURO NUCLEAR SECURITY SI		27,548.65	AIRC	lucrari de intretinere e avarii	FLOREA VALERIU	2/1/2017		209933	1/25/2017	27,548.65	630	15	feb.-17
33	32	4	ian.17	01	1/4/2017	CABINET AVOCATICA MIHAI		29,674.55	AIRC	asistenta juridica	PROFOTAS RAMONA	1/14/2017		210671	1/14/2017	29,674.55	227	17	ian.-17
34	33	4	ian.17	1021	12/29/2017	OMNIVIS VENNA INSURANCE		47,772.90	AIRC	polita casa	GAGIU VALE	1/29/2017		209904	1/10/2017	47,772.90	480	8	feb.-17
35	34	4	ian.17	68125	12/29/2016	ENEL ENERGIE		2,596.95	AIRC	regaz	GAGIU VALE	1/29/2017		209939	1/10/2017	2,596.95	480	8	feb.-17
36	35	4	ian.17	89068	1/6/2017	KW DRIVE SYSTEMS SRL		2,110.10	ABIAV	servicii Consultanta tehnica	JERNOIU EMI					2,110.10	30	16	ian.-17
37	36	4	ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU		1,238.25	ABIAV	servicii servicii	JERNOIU EMI	1/1/2017		209275	1/10/2017	1,238.25	301	30	ian.-17
38	37	4	ian.17	12/30/2016	SISTEME INTEGRATE PENTRU		2,034.10	AIRC	servicii servicii	JERNOIU EMI	1/2/2017		209342	1/10/2017	2,034.10	301	30	ian.-17	
39	38	4	ian.17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE		44,976.30	AIRC	servicii paza	VALERIU FLOREA	2/1/2017		210819	1/10/2017	44,976.30	355	31	ian.-17
40	39	4	ian.17	400040	12/29/2016	NCNAN		4,855.14	AIRC	incalzire origina	CAREY MONICA	1/29/2017		210856	1/10/2017	4,855.14	231	18	ian.-17
41	40	4	ian.17	215012016069	12/30/2016	ROMPREST SERVICE SA		4,771.71	AIRC	servicii intrintrinere	RADU ZARA	1/15/2017		209950	1/11/2017	4,771.71	231	18	ian.-17
42	41	4	ian.17	17001	1/3/2017	PKT CONSTRUCT SRL		122,107.87	ABIAV	servicii	VOICULESCU GHEORGHI	2/2/2017		211556	1/22/2017	122,107.87	356	31	ian.-17
43	41	4	ian.17	203015662	12/31/2016	POLARIS M HOLDING RL EFO		38,095	AIRC	colectare deseuri	TOMA ADRIAN	1/15/2017		209932	1/11/2017	38,095	219	16	ian.-17
44	43	4	ian.17	1650808	12/30/2016	AUTOTRATA AUTOTRATA		53,661.48	AIRC	servicii	VALERIU FLOREA	1/12/2017		210699	1/12/2017	53,661.48	235	16	ian.-17
45	44	4	ian.17	20301219011	12/31/2016	MACDONALD HUMFREY LTD		12,410.00	AIRC	servicii	VALERIU FLOREA	1/13/2017		209933	1/11/2017	12,410.00	4	30	ian.-17
46	45	4	ian.17	34510	1/4/2017	DIVOL LUBRICANTS SRL		2,309.31	AIRC	produse	MICU LUMINITA	2/3/2017		209714	1/10/2017	2,309.31	368	2	feb.-17
47	46	4	ian.17	170030004	1/4/2017	UTI GROUP SA		26,017.77	AIRC	servicii	ROTARIU SORIN	2/1/2017		212521	1/20/2017	26,017.77	384	2	feb.-17
48	47	4	ian.17	201612101	12/31/2016	MACDONALD HUMFREY LTD		22,883.84	AIRC	servicii	ROTARIU SORIN	1/13/2016		211237	1/17/2017	22,883.84	4	26	ian.-17
49	48	4	ian.17	1836560	1/3/2017	SELECT DIPLOMATIC GROUP I		45,866	AIRC	servicii fractari	VALERIU FLOREA	1/17/2017		211288	1/17/2017	45,866	357	31	ian.-17
50	49	4	ian.17	1836561	1/3/2017	SELECT DIPLOMATIC GROUP I		23,626.36	AIRC	servicii baza sportiva	VALERIU FLOREA	2/3/2017		210700	1/10/2017	23,626.36	357	31	ian.-17
51	50	4	ian.17	2043	1/4/2017	CABINET INDIVIDUAL AC POP		7,536.16	AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		209907	1/11/2017	7,536.16	214	16	ian.-17
52	51	4	ian.17	2042	1/4/2017	CABINET INDIVIDUAL AC POP		6,068.74	AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		209908	1/11/2017	6,068.74	214	16	ian.-17
53	52	4	ian.17	2043	1/4/2017	CABINET INDIVIDUAL AC POP		16,127.48	AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		210446	1/12/2017	16,127.48	217	16	ian.-17
54	53	4	ian.17	2044	1/4/2017	CABINET INDIVIDUAL AC POP		1,190.00	AIRC	asistenta juridica	PODEA BOGDAN	1/11/2017		210453	1/12/2017	1,190.00	216	16	ian.-17
55	54	4	ian.																

154	158	18-Jan-17	165916	12/30/2016	AUTOTRATATA AERONAUTICA	74,690.36	ANCB	securtitate aviatiei	VONOPOL MIRCEA	1/30/2017	74,690.36	672	15-Feb-17
157	159	18-Jan-17	181227	1/13/2017	ROPCEC BUCURESTI SRL	9,246.15	ANCB	materiale	MIU LUMINITA	1/30/2017	9,246.15	238	10-Feb-17
158	160	18-Jan-17	2257	1/17/2017	EMP TRADE SRL	203,468.32	ANCB	piase	ROTARU SORIN	2/15/2017	203,468.32	645	14-Feb-17
159	177	19-Jan-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19	ANCB	contract	BALANESCU EUSTATIU	2/17/2017	58,192.19	704/705	16-Feb-17
160	176	19-Jan-17	1700042926	1/6/2017	TELEKOM ROMANIA MOBILE	302.43	ANCB	abonament	ROTARU SORIN	1/15/2017	302.43	603	15-Feb-17
161	163	19-Jan-17	7399	1/18/2017	BUSINESS PLUS	10,721.42	ANCB	contract	ILE SERBAN	2/18/2017	10,721.42	659	15-Feb-17
162	162	19-Jan-17	2264	1/19/2017	EMP TRADE SRL	437,629.84	ANCB	piase	ROTARU SORIN	2/17/2017	437,629.84	645	14-Feb-17
163	161	19-Jan-17	10858002	1/9/2017	ICM SIGNS	863.64	ANCB	abonament	ROTARU SORIN	1/11/2017	863.64	389	2-Feb-17
164	175	19-Jan-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANCB	abonament	ROTARU SORIN	1/27/2017	1,224,547.40	380	2-Feb-17
165	174	19-Jan-17	244773	1/5/2017	ENEL ENERGIE	1,517.97	ANCB	abonament	TOMA ADRIAN	1/15/2017	1,517.97	304	30-Jan-17
166	172	19-Jan-17	1700030389	1/18/2017	UTI GRUP SA	2,284.74	ANCB	lucrar de inlocuire lampi	ROTARU SORIN	1/25/2017	2,284.74	664	15-Feb-17
167	171	19-Jan-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	ABBAY	chivri TRAFU	JERNOIU EML	2/17/2017	3,460.52	390	2-Feb-17
168	170	19-Jan-17	14520	1/19/2017	COFFEY EXPORT	8,930.30	ANCB	materiale	MIU LUMINITA	2/18/2017	8,930.30	663	15-Feb-17
169	169	19-Jan-17	483	1/19/2017	GLORINET COM	39,686.40	ANCB	materiale	MIU LUMINITA	2/19/2017	39,686.40	682	16-Feb-17
170	167	19-Jan-17	847	1/6/2017	SMART CONTROL	3,872.18	ANCB	serv HON	IONESCU GHEORGHE	2/4/2017	3,872.18	479	8-Feb-17
171	226	19-Jan-17	265	1/19/2017	EURO NUCLEAR SECURITY SET	12,225.51	ANCB	reparati	ROTARU SORIN	3/1/2017	12,225.51	816	27-Feb-17
172	ANULAT	19-Jan-17	218010177001	1/19/2017	ROMPREST SERVICE SA	15,207.20	ANCB	contract	ZARA RADU	2/9/2017	15,207.20		
173	165	19-Jan-17	902020	1/18/2017	DNS BROTICA	476.00	ANCB	materiale	MIU LUMINITA	2/17/2017	476.00	476	15-Feb-17
174	164	19-Jan-17	711242	1/18/2017	RO NO IMPORT EXPORT	5,895.26	ANCB	materiale	MIU LUMINITA	2/16/2017	5,895.26	557	15-Feb-17
175	182	20-Jan-17	204585	1/18/2017	FE4 STUDIO	178.40	ANCB	materiale	MIU LUMINITA	2/18/2017	178.40	362	31-Jan-17
176	181	20-Jan-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANCB	abonament	ROTARU SORIN	2/9/2017	91,527.03		
177	180	20-Jan-17	7320	1/19/2017	PROF PRINT	452.20	ANCB	materiale	MIU LUMINITA	2/19/2017	452.20	669	30-Jan-17
178	179	20-Jan-17	204452	1/19/2017	FOX IMPEX	2,344.30	ANCB	materiale	MIU LUMINITA	2/19/2017	2,344.30	647	14-Feb-17
179	178	20-Jan-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANCB	materiale	MIU LUMINITA	2/19/2017	1,445.85	679	16-Feb-17
180	183	25-Jan-17	38973	1/19/2017	MONEY	916.30	ANCB	materiale	MIU LUMINITA	2/19/2017	916.30	678	16-Feb-17
181	187	25-Jan-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANCB	materiale	MIU LUMINITA	2/19/2017	3,749.99	666	15-Feb-17
182	188	25-Jan-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANCB	materiale	MIU LUMINITA	2/19/2017	2,799.99	666	15-Feb-17
183	189	25-Jan-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,390.94	ANCB	materiale	MIU LUMINITA	2/19/2017	5,390.94	666	15-Feb-17
184	190	25-Jan-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	ANCB	materiale	MIU LUMINITA	2/19/2017	879.99	666	15-Feb-17
185	191	25-Jan-17	160100409107	1/20/2017	DANTE INTERNATIONAL	303.45	ANCB	materiale	MIU LUMINITA	2/19/2017	303.45	666	15-Feb-17
186	192	25-Jan-17	1702001393	1/20/2017	AUTOTRATATA AERONAUTICA	1,508.93	ANCB	sisteme TRAFU	IONESCU MIRCEA	2/17/2017	1,508.93	666	15-Feb-17
187	193	25-Jan-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANCB	combustibil	MIU LUMINITA	2/17/2017	98,127.64	662	15-Feb-17
188	194	25-Jan-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANCB	combustibil	MIU LUMINITA	2/17/2017	47,176.12	662	15-Feb-17
189	195	25-Jan-17	2016000776	1/20/2017	GLOBAL TECH	2,977.38	ANCB	materiale	MIU LUMINITA	2/17/2017	2,977.38	665	15-Feb-17
190	197	25-Jan-17	99961	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-Jan-17	000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	ANCB	participare seminar	PETRESCU ANCA	1/30/2017	9,687.50		
192	200	25-Jan-17	218010177001	1/19/2017	ROMPREST SERVICE SA	19,207.20	ANCB	abonament	ZARA RADU	1/30/2017	19,207.20	392	2-Feb-17
193	201	25-Jan-17	17001047053	1/4/2017	TELEKOM ROMANIA MOBILE	28,010.49	ANCB	contract	ROTARU SORIN	1/26/2017	28,010.49	348	27-Jan-17
194	204	25-Jan-17	1701310	1/20/2017	AUTOTRATATA AERONAUTICA	1,667.79	ABBAY	supraveghere aeroporturi	TOMA ADRIAN	2/9/2017	1,667.79	395	2-Feb-17
195	206	25-Jan-17	3299	1/25/2017	MB TELCOM LTD SRL	17,510.32	ANCB	contract	ROTARU SORIN	2/13/2017	17,510.32	760	23-Feb-17
196	205	25-Jan-17	3300	1/25/2017	MB TELCOM LTD SRL	6,422.14	ANCB	manual prelucrare	ROTARU SORIN	2/15/2017	6,422.14	731	20-Feb-17
197	202	25-Jan-17	1179138	1/19/2017	ADIANA IMPEX	1,038.80	ANCB	materiale	MIU LUMINITA	2/18/2017	1,038.80	680	16-Feb-17
198	203	25-Jan-17	38973	1/16/2017	STAS SC GLOBAL	813.64	ANCB	20v-HUBS	BLAI MIHAELA	2/16/2017	813.64	1	
199	207	26-Jan-17	5474	1/26/2017	TEATRUL TINERETULUI METR	7,452.00	ANCB	bilete spectacul	TANASOIU SORINA	2/16/2017	7,452.00	347	27-Jan-17
200	208	26-Jan-17	5429	1/25/2017	BEST ELECTRO SRL	127.91	ANCB	materiale	MIU LUMINITA	2/14/2017	127.91	728	20-Feb-17
201	209	26-Jan-17	160113758	1/25/2017	PARTNER	7,139.81	ANCB	materiale	PAUL IONEL	2/17/2017	7,139.81	729	20-Feb-17
202	210	26-Jan-17	1699239264	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANCB	materiale	MIU LUMINITA	2/17/2017	3,749.99	666	15-Feb-17
203	211	26-Jan-17	12230	1/25/2017	ENACOM DISTRIBUTION	3,957.94	ANCB	materiale	MIU LUMINITA	2/17/2017	3,957.94	730	20-Feb-17
204	212	26-Jan-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,112.65	ANCB	materiale	MIU LUMINITA	2/17/2017	7,112.65	666	15-Feb-17
205	213	26-Jan-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92	ANCB	materiale	MIU LUMINITA	2/17/2017	7,759.92	666	15-Feb-17
206	214	26-Jan-17	605954	1/20/2017	EVOLUTION PREST SYSTEMS	4,939.01	ANCB	materiale	MIU LUMINITA	2/20/2017	4,939.01	668	15-Feb-17
207	215	26-Jan-17	1700001	1/25/2017	TEKONC EDITARE&INFRAST	82,299.38	ANCB	reparati	LE SERBAN	2/17/2017	82,299.38		
208	216	26-Jan-17	170003036	1/23/2017	UTI GRUP SA	2,577.46	ANCB	inlocuire geom spat	ROTARU SORIN	2/22/2017	2,577.46	726	20-Feb-17
209	217	26-Jan-17	128	1/25/2017	UNIVERSAL AUTO COP SRL	1,444.06	ANCB	materiale	MIU LUMINITA	2/25/2017	1,444.06	725	20-Feb-17
210	218	26-Jan-17	10399888	1/20/2017	REINVESTIMENTAT	2,840.00	ANCB	contract	BLAI MIHAELA	1/30/2017	2,840.00		
211	219	30-Jan-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	ANCB	contract	TOMA ADRIAN	2/16/2017	642.60	653	14-Feb-17
212	220	30-Jan-17	53039	1/16/2017	ERCONOM PRODCOM	1,499.40	ANCB	materiale	MIU LUMINITA	2/22/2017	1,499.40	783	23-Feb-17
213	221	30-Jan-17	17000094	1/19/2017	CHOMPAR TRADING	2,589.25	ANCB	materiale	MIU LUMINITA	2/19/2017	2,589.25	481	8-Feb-17
214	222	30-Jan-17	170016	1/25/2017	ERGONOMICS	3,599.00	ANCB	materiale	MIU LUMINITA	2/27/2017	3,599.00	482	8-Feb-17
215	223	30-Jan-17	1017	1/27/2017	ENEL DISTRIBUTIE	4,265.85	ANCB	materiale	MIU LUMINITA	2/26/2017	4,265.85	715	20-Feb-17
216	224	30-Jan-17	20170005	1/17/2017	MEDIMPACT	338,725.17	ANCB	materiale	MIU LUMINITA	2/14/2017	338,725.17	713	20-Feb-17
217	225	30-Jan-17	000006	1/17/2017	MEDIMPACT	39,537.75	ANCB	materiale	MIU LUMINITA	2/16/2017	39,537.75	713	20-Feb-17
218	226	30-Jan-17	170100000	1/26/2017	TELEKOM ROMANIA MOBILE	5,248.26	ANCB	reparati	ROTARU SORIN	2/19/2017	5,248.26	729	20-Feb-17
219	227	30-Jan-17	90602	1/10/2017	MEDIA SAT	1,446.62	ANCB	internet	DARLA VASILE	2/9/2017	1,446.62	468	8-Feb-17
220	228	30-Jan-17	485	1/30/2017	GLORINET COM	111,627.91	ANCB	materiale	MIU LUMINITA	2/28/2017	111,627.91	764	23-Feb-17
221	229	30-Jan-17	14650	1/26/2017	ROMPREST SERVICE SA	1,927.63	ANCB	contract	TOMA ADRIAN	2/16/2017	1,927.63	12602/141	23-Feb-17
222	230	30-Jan-17	140644	1/26/2017	MEDICOMPLEX	267.75	ANCB	materiale	MIU LUMINITA	2/16/2017	267.75	761	23-Feb-17
223	231	30-Jan-17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	ANCB	abonament	ROTARU SORIN	2/2/2017	38,175.23	477	8-Feb-17
224	232	30-Jan-17	103100020	1/13/2017	REINVESTIMENTAT	3,070.20	ANCB	contract	BLAI MIHAELA	2/16/2017	3,070.20		
225	233	30-Jan-17	231756	1/13/2017	ENEL ENERGIE MUNTENIA	135.22	ANCB	storno	ROTARU SORIN	2/10/2017	135.22	380	2-Feb-17
226	234	30-Jan-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANCB	storno	ROTARU SORIN	2/10/2017	8.11		
227	235	30-Jan-17	1062381	1/25/2017	GLOBAL PRINT SERV	5,115.52	ANCB	materiale	PANASOBU SORINA	2/16/2017	5,115.52	1118	13-Mar-17
228	236	30-Jan-17	17000002	1/25/2017	TEKONC EDITARE&INFRAST	6,115.52	ABBAY	incalzcare, transport cald	BABATE SIMONA	2/25/2017	6,115.52		
229	237	30-Jan-17	1340043	1/25/2017	OSCAR DOWNSTREAM	145,485.32	ANCB	materiale	MIU LUMINITA	2/24/2017	145,485.32	719	20-Feb-17
230	238	30-Jan-17	8799	1/27/2017	SENDO ADVERTISING	506.36	ANCB	materiale	ROTARU SORIN	2/19/2017	506.36	174	20-Feb-17
231	239	30-Jan-17	17017017	1/17/2017	TERRA MEDIU	1,999.20	ANCB	materiale	MIU LUMINITA	2/17/2017	1,999.20	656	15-Feb-17
232	240	30-Jan-17	6611390407	1/11/2017	AIRPORTS COUNCIL INTERNA	6,200.00	ANCB	contract	PETRESCU ANCA	2/11/2017	6,200.00	7	10-Feb-17
233	241	30-Jan-17	68196	1/25/2017	SENDO CLOUP	1,113.42	ANCB	reparati auto	GAGIU VASILE	2/16/2017	1,113.42	717	20-Feb-17
234	242	30-Jan-17	68195	1/25/2017	SENDO CLOUP	1,640.68	ANCB	reparati auto	GAGIU VASILE	2/16/2017	1,640.68	721	20-Feb-17
235	243	30-Jan-17	170000008	1/25/2017	COMPANIA NATIONALA DE AI	1,125.98	ANCB	ronvinte	GAGIU VASILE	2/16/2017	1,125.98		
236	244	30-Jan-17	21140	1/26/2017	ICM CONNECT	5,099.15	ANCB	materiale	MIU LUMINITA	2/16/2017	5,099.15	643	14-Feb-17
237	245	30-Jan-17	10032495	1/27/2017	RAJA	263.33	ANCB	ABOnament	TOMA ADRIAN</				

318	334	7 feb. 17	20	21/2017	WHITE HORSE SECURITY SRL	9,448.80	ANCB	paiza	TOMA ADRIAN	21/02/2017	2/8/2017	9,448.80	655	15 feb. 17
319	324	7 feb. 17	113	21/2017	HEBA CLEANING SRL	4,639.79	ANCB	prestari serv	ROMA FLORIAN	31/02/2017	31/02/2017	4,639.79	851	1 mar. 17
320	328	7 feb. 17	4957	23/2017	ACRIAM MEDICAL	452.20	ANCB	verifi u interntine tehnica	CAREY MONICA	2/8/2017	2/8/2017	452.20	850	1 mar. 17
321	322	7 feb. 17	72100812898	12/7/2017	EURO ROMANIA MOBILE	25,751.90	ANCB	abonament	ROTARU SORIN	21/02/2017	21/02/2017	25,751.90	716	20 feb. 17
322	323	7 feb. 17	61848	21/2017	COLEGIAL CONSERVATORIU LAJ	1,450.00	ANCB	curator	PIETRESCU MONICA	31/02/2017	31/02/2017	1,450.00	815	27 feb. 17
323	326	7 feb. 17	566	21/2017	EURO NUCLEAR SECURITY SI	264,486.41	ANCB	abonament	ROTARU SORIN	21/02/2017	21/02/2017	264,486.41	1107	10 mar. 17
324	327	7 feb. 17	567	21/2017	EURO NUCLEAR SECURITY SI	11,600.28	ANCB	garantie	ROTARU SORIN	31/02/2017	21/02/2017	11,600.28	1108	13 mar. 17
325	330	7 feb. 17	1700096	13/1/2017	TELECOM EOLIANE SI INFRAST	697.69	ANCB	penalizati	ROMA FLORIAN	21/02/2017	21/02/2017	697.69	componat	23 feb. 17
326	331	7 feb. 17	6899	12/02/2017	HELVETICA SOLUTIONS	17,493.00	ANCB	materiale	MICU LUMINITA	31/02/2017	31/02/2017	17,493.00	839	28 feb. 17
327	335	7 feb. 17	16990258033	21/2/2017	DAVTE INTERNATIONAL	2,122.08	ANCB	materiale	MICU LUMINITA	2/9/2017	2/9/2017	2,122.08		
328	336	7 feb. 17	1261	21/2/2017	FARMACIA LABORATOR ORC	1,000.00	ANCB	materiale	MICU LUMINITA	21/02/2017	21/02/2017	1,000.00	752	23 feb. 17
329	337	7 feb. 17	1262	23/2017	FARMACIA LABORATOR ORC	2,229.66	ANCB	materiale	MICU LUMINITA	21/02/2017	21/02/2017	2,229.66	752	23 feb. 17
330	338	7 feb. 17	1263	23/2017	FARMACIA LABORATOR ORC	1,044.00	ANCB	materiale	MICU LUMINITA	21/02/2017	21/02/2017	1,044.00	752	23 feb. 17
331	339	7 feb. 17	165099	21/6/2017	MIRONO CYCLO	111.50	ANCB	materiale	MICU LUMINITA	21/02/2017	21/02/2017	111.50	487	7 feb. 17
332	340	7 feb. 17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	ANCB	materiale	MICU LUMINITA	31/02/2017	31/02/2017	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	31/02/2017	31/02/2017	93,676.00	831	28 feb. 17
334	376	9 feb. 17	15	21/6/2017	ROMCHIM EVALUARI MOBIL	13,562.00	ANCB	evaluare	COMAN CONSTANTA	21/02/2017	21/02/2017	13,562.00	634	9 feb. 17
335	347	8 feb. 17	191	21/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBVA	prestari serv	MARINICA AURELIAN	31/02/2017	21/02/2017	7,318.87	849	1 mar. 17
336	393	9 feb. 17	1752	21/7/2017	DANGER SAFETY ROMANIA	6,365.09	ABBVA	verifi tehnica	MARINICA AURELIAN	21/02/2017	21/02/2017	6,365.09	889	6 mar. 17
337	382	9 feb. 17	728780	1/31/2017	TRIMAC AUTO	5,064.17	ABBVA	reparatii auto	JERNEIU EMIL	21/02/2017	21/02/2017	5,064.17		
338	389	13 feb. 17	2059	21/02/2017	CABINET INDIVIDUAL AC POP	952.00	ANCB	servicii	PODEA BOGDAN	21/02/2017	21/02/2017	952.00	646	13 feb. 17
339	390	13 feb. 17	1700253	21/02/2017	CHAMPORA TRADING	719.400	ANCB	autocare tarra	TANASOIU SORINA	21/02/2017	21/02/2017	719.400	740	22 feb. 17
340	391	13 feb. 17	50	2/9/2017	NEOTRON TRADE	51,600.00	ANCB	stajai	MICU LUMINITA	21/02/2017	21/02/2017	51,600.00	736	21 feb. 17
341	392	13 feb. 17	61891	21/02/2017	COLEGIA CONSERVATORIU LAJ	300.00	ANCB	cofizatie	CORNILIA ANA	21/02/2017	21/02/2017	300.00	706	17 feb. 17
342	393	13 feb. 17	170202937	21/9/2017	UTI GRUP SA	62,829.73	ANCB	servicii	PATRUCIA PAUL	31/12/2017	31/12/2017	62,829.73	916	8 mar. 17
343	394	13 feb. 17	170202532	21/9/2017	UTI GRUP SA	44,741.84	ANCB	piise de schimb	PATRUCIA PAUL	31/12/2017	31/12/2017	44,741.84	902	7 mar. 17
344	377	9 feb. 17	2160170002	21/2/2017	ROMPREST SERVICII INTEGRITA	64,581.60	ABBVA	curatenie	ZARA RADA	31/02/2017	21/02/2017	64,581.60	864	1 mar. 17
345	374	8 feb. 17	2140546	21/6/2017	QTS TELECOM	3,085.44	ANCB	servicii	FLORINA VALERIU	31/02/2017	31/02/2017	3,085.44	893	6 mar. 17
346	375	9 feb. 17	170488	2/8/2017	AUTORTATATE AERONAUTICA	523,071.07	ANCB	controlul calitati	VONOPOL MIRCEA	31/02/2017	31/02/2017	523,071.07		
347	342	8 feb. 17	171100085	1/31/2017	ONATA CATERING	386.95	ANCB	produse catering	ARPOSTOL MIRCEA	31/02/2017	31/02/2017	386.95	1122	15 mar. 17
348	343	8 feb. 17	17100170003	21/02/2017	ROMPREST SERVICII INTEGRITA	17,116.19	ANCB	abonament	ROMA FLORIAN	21/02/2017	21/02/2017	17,116.19	863	9 feb. 17
349	344	8 feb. 17	2150170001	1/31/2017	ROMPREST SERVICII INTEGRITA	17,634.63	ANCB	curatenie	ZARA RADA	21/02/2017	21/02/2017	17,634.63		
350	345	8 feb. 17	620170006	21/3/2017	POLARIS M HOLDING RL EFO	126.72	ANCB	desuati	TOMA ADRIAN	21/02/2017	21/02/2017	126.72	977	16 feb. 17
351	346	8 feb. 17	1182	21/1/2017	AVOCAT CUMBARU LUCIAN H	8,652.51	ANCB	servicii	PODEA BOGDAN	31/02/2017	31/02/2017	8,652.51	1755	25 apr. 17
352	349	8 feb. 17	126201	1/31/2017	KAMBAKCHER MACHINERY GP	0.00	ANCB	reparatii	ROTARU SORIN	31/02/2017	31/02/2017	0.00		
353	350	8 feb. 17	3314	21/2/2017	MB TELECOM LTD SRL	19,380.82	ANCB	abonament	ROTARU SORIN	31/02/2017	31/02/2017	19,380.82	853	1 mar. 17
354	351	8 feb. 17	3313	21/2/2017	MB TELECOM LTD SRL	24,246.20	ANCB	abonament	ROTARU SORIN	31/02/2017	31/02/2017	24,246.20	853	1 mar. 17
355	352	8 feb. 17	3321	21/2/2017	MB TELECOM LTD SRL	25,951.46	ANCB	servicii	ROTARU SORIN	31/02/2017	31/02/2017	25,951.46		
356	353	8 feb. 17	3320	21/2/2017	MB TELECOM LTD SRL	8,552.07	ANCB	monitorare	ROTARU SORIN	31/02/2017	31/02/2017	8,552.07	888	6 mar. 17
357	354	8 feb. 17	3315	21/2/2017	MB TELECOM LTD SRL	8,264.63	ANCB	abonament	ROTARU SORIN	31/02/2017	31/02/2017	8,264.63	817	8 mar. 17
358	355	8 feb. 17	3316	21/2/2017	PROFIT PRINT	398.65	ANCB	stema	MICU LUMINITA	31/02/2017	31/02/2017	398.65	857	1 mar. 17
359	356	8 feb. 17	513	21/2/2017	ICI CREATIVE	2,261.00	ANCB	toalete ecologice	MICU LUMINITA	31/02/2017	31/02/2017	2,261.00	871	28 feb. 17
360	357	8 feb. 17	170200329	21/7/2017	UTIT GRUP SA	929.23	ANCB	reparatii	PODEA BOGDAN	31/02/2017	31/02/2017	929.23	815	6 mar. 17
361	358	8 feb. 17	2054	21/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANCB	onorariu	PODEA BOGDAN	21/02/2017	21/02/2017	10,719.05	1100	10 mar. 17
362	359	8 feb. 17	2053	21/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	ANCB	onorariu	PODEA BOGDAN	21/02/2017	21/02/2017	7,503.34	1101	10 mar. 17
363	360	8 feb. 17	312	21/02/2017	MART PRODUCTION	5,890.50	ANCB	servicii	TANASOIU SORINA	21/02/2017	21/02/2017	5,890.50	707	21 feb. 17
364	361	8 feb. 17	9967948	21/2/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANCB	cofizatie	TANASOIU SORINA	21/02/2017	21/02/2017	6,010.00	822	27 feb. 17
365	362	8 feb. 17	11149206	1/31/2017	LA FANTANA	10,071.31	ANCB	api, bidouane	MICU LUMINITA	31/02/2017	31/02/2017	10,071.31	836	28 feb. 17
366	384	10 feb. 17	728	21/9/2017	AEI REVOLUTIONS	3,621.34	ANCB	servicii	MICU LUMINITA	21/02/2017	21/02/2017	3,621.34	817	8 mar. 17
367	363	8 feb. 17	11149205	1/31/2017	LA FANTANA	780.00	ANCB	api, bidouane	MICU LUMINITA	31/02/2017	31/02/2017	780.00	836	28 feb. 17
368	364	8 feb. 17	9458	21/03/2017	ROMCHIM PROTECT	118,683.20	ANCB	fluid degreiere	MICU LUMINITA	31/02/2017	31/02/2017	118,683.20	873	3 mar. 17
369	365	8 feb. 17	170778030	21/6/2017	RALEKS	1,454.89	ANCB	anvelope	MICU LUMINITA	21/02/2017	21/02/2017	1,454.89	872	3 mar. 17
370	366	8 feb. 17	7844	21/8/2017	SUA IMPEX	1,249.50	ANCB	revedere tratamente medicale	MICU LUMINITA	31/02/2017	31/02/2017	1,249.50	891	1 iun. 17
371	367	8 feb. 17	7847	21/8/2017	SUA IMPEX	267.75	ANCB	flua ambulanta	MICU LUMINITA	31/02/2017	31/02/2017	267.75	891	6 mar. 17
372	368	8 feb. 17	7846	21/8/2017	SUA IMPEX	1,049.58	ANCB	rele hartie	MICU LUMINITA	21/02/2017	21/02/2017	1,049.58	711	20 feb. 17
373	369	8 feb. 17	7845	21/8/2017	SUA IMPEX	142.80	ANCB	rele hartie	MICU LUMINITA	21/02/2017	21/02/2017	142.80	891	6 mar. 17
374	370	8 feb. 17	7849	21/8/2017	HOPE PROMO	1,049.58	ANCB	usb	MICU LUMINITA	21/02/2017	21/02/2017	1,049.58	711	20 feb. 17
375	371	8 feb. 17	74660	21/7/2017	VALMIR SERVICE	8,352.14	ANCB	role hartie	MICU LUMINITA	21/02/2017	21/02/2017	8,352.14	739	22 feb. 17
376	372	8 feb. 17	74669	21/7/2017	VALMIR SERVICE	19,857.47	ANCB	role hartie	MICU LUMINITA	21/02/2017	21/02/2017	19,857.47	739	22 feb. 17
377	373	8 feb. 17	74669	21/7/2017	TRANSPROJECT 2002	15,099.00	ANCB	servicii	ROMA FLORIAN	21/02/2017	21/02/2017	15,099.00	894	6 mar. 17
378	348	8 feb. 17	62	1/31/2017	INC-OTC ICSI RM VALCEA	5,899.38	ANCB	analize apa pluviala	MANTYAN VLAD	21/02/2017	21/02/2017	5,899.38	753	23 feb. 17
379	378	9 feb. 17	5457	21/3/2017	ROMCHIM PROTECT	118,683.20	ANCB	fluid degreiere	MICU LUMINITA	31/02/2017	31/02/2017	118,683.20	873	3 mar. 17
380	379	9 feb. 17	5458	21/3/2017	ROMCHIM PROTECT	15,396.00	ANCB	lichid degreiere	MICU LUMINITA	31/02/2017	31/02/2017	15,396.00	831	28 feb. 17
381	380	9 feb. 17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00	ANCB	lichid degreiere	MICU LUMINITA	31/02/2017	31/02/2017	152,796.00	831	28 feb. 17
382	383	10 feb. 17	3324	21/8/2017	EIA	9,800.00	EURO	training	VONOPOL MIRCEA	21/02/2017	21/02/2017	9,800.00	707	16 feb. 17
383	385	9 feb. 17	170200327	21/9/2017	CHAMPORA TRADING	21,426.00	ANCB	gestiuni spa	MICU LUMINITA	21/02/2017	21/02/2017	21,426.00	716	21 feb. 17
384	386	9 feb. 17	96783	21/1/2017	SEODNA ALM	420.00	ANCB	servicii	MICU LUMINITA	31/02/2017	31/02/2017	420.00	1097	10 mar. 17
385	387	9 feb. 17	17010238977	21/1/2017	ROMANIA ROMANIA MOBILE	1,345.77	ANCB	telefonie	PAUNESCU CARMEN	4/3/2017	21/02/2017	1,345.77	1369	31 mar. 17
386	402	13 feb. 17	1322	21/02/2017	MB TELECOM LTD SRL	146,376.21	ANCB	proiectare prestare	POPA FLORIAN	21/02/2017	21/02/2017	146,376.21	919	8 mar. 17
387	417	13 feb. 17	1550	21/02/2017	VEDULA APA SERVICII	7,923.75	ANCB	penalizati	STOICA TIBERIU	21/02/2017	21/02/2017	7,923.75		
388	395	14 feb. 17	229242	21/13/2017	RIMET	427.92	ANCB	curatie	MICU LUMINITA	21/02/2017	21/02/2017	427.92	751	23 feb. 17
389	415	14 feb. 17	851447	21/6/2017	EVIDENT GROUP	27,320.00	ANCB	reclutari	MICU LUMINITA	21/02/2017	21/02/2017	27,320.00	892	6 mar. 17
390	411	14 feb. 17	326	21/3/2017	DIAMOND ACTIV	5,076.33	ANCB	produse sanitare	MICU LUMINITA	31/02/2017	31/02/2017	5,076.33	1127	15 mar. 17
391	407	14 feb. 17	239382	21/9/2017	MORPANTS									

481	491	21-feb-17	4205156	2/13/2017	TECHNICAL DENT	507,69	ANCB	produse medicale	MICU LUMINITA	3/1/2017	507,69	920	8-mar-17
482	492	21-feb-17	16990731869	2/17/2017	DANTE INTERNATIONAL	8.448,70	ANCB	obiecte de inventar	MICU LUMINITA	3/1/2017	8.448,70	909	8-mar-17
483	493	21-feb-17	1705128	2/20/2017	SOI SERVICE	1.516,26	ANCB	aparatur de insondare	MICU LUMINITA	3/2/2017	1.516,26	1197	20-mar-17
484	494	21-feb-17	214779	2/20/2017	VERDO DESIGN	15.334,80	ANCB	accesorii portari	MICU LUMINITA	3/2/2017	15.334,80	1195	20-mar-17
485	495	21-feb-17	218012017002	2/21/2017	ROMPEST 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	ROMPEST 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	ENS ELECTRO	246,78	ANCB	toner	MICU LUMINITA	3/2/2017	246,78	1206	21-mar-17
489	500	22-feb-17	170142394	1/15/2017	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	BHND EXPERT CONTABLE MB	3.500,00	ANCB	servicii	PODEA BOGDAN	2/16/2017	3.500,00	1213	21-mar-17
491	502	22-feb-17	17M001585858	2/10/2017	ENEL ENERGIE MUNTENIA	92,01	ANCB	energie electrica	ROTARU SORINA	2/10/2017	92,01	913	8-mar-17
492	503	22-feb-17	17M001585844	2/10/2017	ENEL ENERGIE MUNTENIA	6,31	ANCB	energie electrica	ROTARU SORINA	3/12/2017	6,31	913	8-mar-17
493	504	22-feb-17	11701180	2/11/2017	MOVICAT	6.409,89	ANCB	anvelope	GAGUI VASILE	3/12/2017	6.409,89	1200	20-mar-17
494	505	22-feb-17	1341	2/21/2017	AVOCAT CUMARU, LOHAN, M	6.408,84	ANCB	onorariu	PODEA BOGDAN	2/15/2017	6.408,84	861	1-mar-17
495	506	22-feb-17	1342	2/21/2017	AVOCAT CUMARU, LOHAN, M	3.768,83	ANCB	onorariu	PODEA BOGDAN	3/12/2017	3.768,83	862	28-feb-17
496	507	22-feb-17	1340	2/21/2017	AVOCAT CUMARU, LOHAN, M	1.785,00	ANCB	onorariu	PODEA BOGDAN	3/12/2017	1.785,00	1186	17-mar-17
497	508	22-feb-17	1339	2/21/2017	AVOCAT CUMARU, LOHAN, M	21.422,00	ANCB	onorariu	PODEA BOGDAN	2/15/2017	21.422,00	860	1-mar-17
498	509	22-feb-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29.103,22	ANCB	abonament	PAUNESCU CARMEN	3/19/2017	29.103,22	1161	17-mar-17
499	510	22-feb-17	721910120303	2/20/2017	TELEKOM ROMANIA MOBILE	0,00	ANCB	abonament	PAUNESCU CARMEN	3/16/2017	0,00		
500		22-feb-17	102342005	2/21/2017	FARMEC	653,79	ANCB	crema	MICU LUMINITA	2/21/2017	653,79	869	2-mar-17
501	511	22-feb-17	170200770	2/23/2017	UTI GRUP SA	127,87	ANCB	reparatie aer conditionat	ROTARU SORINA	3/2/2017	127,87	1205	21-mar-17
502	512	22-feb-17	161300406130	2/20/2017	DANTE INTERNATIONAL	6.579,98	ANCB	telefon	MICU LUMINITA	3/2/2017	6.579,98	1053	10-mar-17
503	513	22-feb-17	5	7/21/2017	FUNDATA AEROSPITALIA RO	452,00	ANCB	contributie anala	TANASOIU SORINA	3/12/2017	452,00		
504	514	22-feb-17	3	3/21/2017	MARTA PRINCIPS	902,52	ANCB	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	3/12/2017	2.812,24	1204	21-mar-17
506	516	23-feb-17	1712	2/22/2017	CRISMAN 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	BUSINESS PLUS	1.288,071,82	ANCB	avans remorcare	MICU LUMINITA	3/4/2017	1.288,071,82	914	8-mar-17
508	518	23-feb-17	8172	2/22/2017	TOP IT SERVICE	798,87	ANCB	updater	MICU LUMINITA	3/2/2017	798,87	1196	20-mar-17
509	519	23-feb-17	1330	1/31/2017	AVOCAT CUMARU, LOHAN, M	2.380,00	ANCB	onorariu	PODEA BOGDAN	2/28/2017	2.380,00	884	6-mar-17
510	520	23-feb-17	169907369487	2/17/2017	DANTE INTERNATIONAL	530,20	ANCB	distingator documente	MICU LUMINITA	3/2/2017	530,20	909	8-mar-17
511	521	23-feb-17	171400026	2/17/2017	ENEL ENERGIE MUNTENIA	490,32	ANCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017	490,32	884	6-mar-17
512	522	23-feb-17	171400027	1/31/2017	ONATA CATERING	10.260,05	ANCB	consumatie pasageri	WIMMER CRISTINA	2/28/2017	10.260,05		
513	523	23-feb-17	3332	2/22/2017	MB TELECOM LTD SRL	14.444,88	ANCB	piene	ROTARU SORINA	3/2/2017	14.444,88	1194	20-mar-17
514	524	23-feb-17	68545	2/22/2017	SERVICE CLOPP	3.290,90	ANCB	reparatii auto	GAGUI VASILE	2/27/2017	3.290,90	1192	20-mar-17
515	525	23-feb-17	68544	2/21/2017	SERVICE CLOPP	3.691,13	ANCB	reparatii auto	GAGUI VASILE	3/12/2017	3.691,13	1192	20-mar-17
516	526	27-feb-17	6	2/21/2017	MONDEY	2.728,07	ANCB	lavete	MICU LUMINITA	3/12/2017	2.728,07	1193	20-mar-17
517	527	28-feb-17	14185	2/22/2017	CENTRAL CULTURAL BRITANN	1.395,00	ANCB	inse-cu scris limba engleza	GAGUI VASILE	3/12/2017	1.395,00	1199	20-mar-17
518	528	28-feb-17	68553	2/22/2017	SERVICE CLOPP	1.831,21	ANCB	reparatii auto	GAGUI VASILE	3/12/2017	1.831,21	1192	20-mar-17
519	529	28-feb-17	68554	2/22/2017	SERVICE CLOPP	97,23	ANCB	reparatii auto	GAGUI VASILE	3/12/2017	97,23	1192	20-mar-17
520	530	28-feb-17	68555	2/22/2017	SERVICE CLOPP	2.772,33	ANCB	reparatii auto	GAGUI VASILE	3/12/2017	2.772,33	1192	20-mar-17
521	531	28-feb-17	14637883	2/7/2017	RC&RS	863,64	ANCB	abonament	GOIA MARIAN	2/28/2017	863,64	921	8-mar-17
522	532	28-feb-17	410	2/22/2017	RUSO SCIENTIFIC INSTRUMENT	1.074,74	ANCB	revizie tehnica	ROTARU SORINA	3/2/2017	1.074,74	1198	21-mar-17
523	533	28-feb-17	170200868	2/24/2017	UTI GRUP SA	1.020,79	ANCB	telefon	MICU LUMINITA	3/12/2017	1.020,79	1194	20-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	2/1/2017	UPC ROMANIA	385,91	ANCB	abonament	TOMA ADRIAN	2/28/2017	385,91	1243	23-mar-17
526	536	28-feb-17	74055	2/21/2017	VALMIR SERVICE	8.788,00	ANCB	sire-hurte	MICU LUMINITA	3/9/2017	8.788,00	121	7-mar-17
527	537	28-feb-17	26777	2/22/2017	DELTAED	17,85	ANCB	sonde	MICU LUMINITA	3/12/2017	17,85	1203	21-mar-17
528	538	28-feb-17	26776	2/22/2017	DELTAED	388,42	ANCB	produse medicale	MICU LUMINITA	3/12/2017	388,42	1203	21-mar-17
529	539	28-feb-17	130772	2/22/2017	INATA TRADE	609,82	ANCB	artus	MICU LUMINITA	3/9/2017	609,82	110	7-mar-17
530	540	28-feb-17	1147163	2/24/2017	TIGOPHARA 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 PERF SYSTEMS I	1.784,76	ANCB	telefon	MICU LUMINITA	3/2/2017	1.784,76	1052	10-mar-17
532	542	28-feb-17	68574	2/24/2017	SERVICE CLOPP	1.540,33	ANCB	reparatii auto	GAGUI VASILE	3/12/2017	1.540,33	1192	20-mar-17
533	543	28-feb-17	10658	2/21/2017	CASA PRINT BOV	511,70	ANCB	revista	TANASOIU SORINA	3/12/2017	511,70	1177	17-mar-17
534	544	28-feb-17	40801	2/21/2017	STA SCA GLD INVOCES	7.712,97	ANCB	servicii messenger	CETREANU MIHA	3/4/2017	7.712,97		
535	545	28-feb-17	161300407744	2/27/2017	DANTE INTERNATIONAL	2.001,31	ANCB	publicare anunt	MICU LUMINITA	3/2/2017	2.001,31	1185	17-mar-17
536	558	28-feb-17	3000113409	2/28/2017	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	106806002739	2/28/2017	ROMPEST SERVICE SA	999,20	ANCB	servicii desfectie	BALANESCU EUSTATIU	2/18/2017	999,20	1142	15-mar-17
538	548	28-feb-17	106806002737	2/28/2017	ROMPEST SERVICE SA	317,76	ANCB	servicii desfectie	BALANESCU EUSTATIU	3/17/2017	317,76	1142	15-mar-17
539	549	28-feb-17	731015	2/27/2017	TIRAC AUTO	3.763,37	ANCB	reparatie auto	GAGUI VASILE	3/27/2017	3.763,37	1242	23-mar-17
540	550	28-feb-17	731016	2/16/2017	TIRAC AUTO	2.560,00	ANCB	reparatie auto	GAGUI VASILE	3/15/2017	2.560,00	1239	21-mar-17
541	552	28-feb-17	730044	2/16/2017	TIRAC AUTO	4.415,22	ANCB	reparatie auto	GAGUI VASILE	3/9/2017	4.415,22	1124	15-mar-17
542	553	28-feb-17	20171002	2/28/2017	MIRA TELECOM	3.065,52	ANCB	mentenanta	DARLA VASILE	3/9/2017	3.065,52	1267	24-mar-17
543	554	28-feb-17	12955	2/28/2017	IMCOPTR MEDIA SRL	3.442,32	ANCB	reparatii auto	HARABOIU ANDREIANA	3/2/2017	3.442,32	921	8-mar-17
544	555	28-feb-17	11434	2/17/2017	ADMINISTRATIA NATIONALA I	6.042,53	ANCB	servicii	STOICA TIBERIU	3/9/2017	6.042,53	1158	17-mar-17
545	556	28-feb-17	68572	2/24/2017	SERVICE CLOPP	1.159,62	ANCB	reparatie auto	GAGUI VASILE	3/12/2017	1.159,62	1202	21-mar-17
546	557	27/02/2018	68574	2/24/2017	SERVICE CLOPP	3.046,75	ANCB	reparatie aerostomatia	GAGUI VASILE	3/4/2017	3.046,75	1166	21-mar-17
547	559	28-feb-17	2175110	2/16/2017	UNIMORH	308.882,67	ANCB	servicii	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	AVOCAT CUMARU, LOHAN, M	1.007,57	ANCB	onorariu	PODEA BOGDAN	3/7/2017	1.007,57	1197	20-mar-17
550	562	28-feb-17	1338	2/27/2017	MB TELECOM LTD SRL	98.447,58	ANCB	piene	ROTARU SORINA	3/27/2017	98.447,58	1238	23-mar-17
551	563	28-feb-17	170100871001	1/13/2017	TELEKOM ROMANIA COMMUNIC	28.786,20	ANCB	telefonie	PAUNESCU CARMEN	3/7/2017	28.786,20	904	7-mar-17
552	564	28-feb-17	170100871002	1/13/2017	TELEKOM ROMANIA COMMUNIC	2.100,54	ANCB	telefon mobil	MICU LUMINITA	3/9/2017	2.100,54	119	7-mar-17
553	565	28-feb-17	201700961	2/27/2017	SOMET	1.1662,00	ANCB	dulap metallic	MICU LUMINITA	3/7/2017	1.1662,00	1239	23-mar-17
554	566	28-feb-17	681524	2/27/2017	EVOLUTION PERF SYSTEMS I	5.944,05	ANCB	telefon mobil	MICU LUMINITA	3/28/2017	5.944,05	908	8-mar-17
555	567	28-feb-17	681542	2/27/2017	EVOLUTION PERF SYSTEMS I	7.017,00	ANCB	telefon mobil	MICU LUMINITA	3/28/2017	7.017,00	908	8-mar-17
556	568	28-feb-17	11701464	2/27/2017	MIDOCAR	4.076,36	ANCB	piene auto	GAGUI VASILE	3/28/2017	4.076,36	1232	23-mar-17
557	569	28-feb-17	4000051	2/23/2017	TANDEM	8.932,12	ANCB	incalzire cu oxigen termost	MICU LUMINITA	3/2/2017	8.932,12	1207	21-mar-17
558	570	2-mar-17	61892	2/10/2017	COTOFEL CONSULTING&TR	890,00	ANCB	costate analde ingineri	MICU LUMINITA	3/2/2017	890,00	1208	21-mar-17
559	570	2-mar-17	2921	2/28/2017	AGORA TRUST	1.318,74	ANCB	gentia scule	MICU LUMINITA	3/30/2017	1.318,74	1235	23-mar-17
560	571	2-mar-17	272	3/1/2017	AVPS LUNGA	56.446,45	ANCB	servicii	BALANESCU EUSTATIU	4/1/2017	56.446,45	1397/1398	31-mar-17
561	572	2-mar-17	375	3/1/2017	EURO NUCLEAR SECURITY SI	11.601,24	ANCB	garantii	MICU LUMINITA	4/1/2017	11.601,2		

643	658	9-mar-17	731342	2/28/2017	THIRAC AUTO	10,018.60	ANCB	pieșe, manopere	ILIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar-17
644	659	9-mar-17	731374	2/28/2017	THIRAC AUTO	3,742.77	ANCB	pieșe, manopere	ILIE SERBAN	2/28/2017	217181	3/17/2017	3,742.77	1342	23-mar-17
645	660	9-mar-17	731374	2/28/2017	THIRAC AUTO	3,940.25	ANCB	pieșe, manopere	ILIE SERBAN	3/18/2017	217194	3/15/2017	3,940.25	1242	23-mar-17
646	661	9-mar-17	7921	3/3/2017	EUROPTOCOL	1145 EUR	ANCB	taxe participare	LIANA CHIRIC	3/18/2017	217194	3/21/2017	1,145.00	19	23-mar-17
647	662	9-mar-17	7922	3/3/2017	EUROPTOCOL	1145 EUR	ANCB	taxe participare	LIANA CHIRIC	3/18/2017	217193	3/21/2017	1,145.00	19	23-mar-17
648	663	9-mar-17	754002948	2/28/2017	STEREYCE ROMANIA	228.48	ANCB	servicii desuri medicale	CAREY MONICA	3/18/2017	217439	3/16/2017	228.48	1244	23-mar-17
649	664	9-mar-17	75402948	2/28/2017	STEREYCE ROMANIA	228.48	ANCB	servicii desuri medicale	CAREY MONICA	3/20/2017	217443	3/16/2017	228.48	1244	23-mar-17
650	665	9-mar-17	881	3/7/2017	SMART CONTROL SRL	3,850.47	ANCB	servicii	IONESCU GHEORGHE	4/6/2017	218613	3/30/2017	3,850.47	1405	3-mar-17
651	666	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANCB	servicii cazare	GEORGIANA GAITTE	3/14/2017	216842	3/14/2017	3,208.87	1144	15-feb-17
652	667	9-mar-17	140732	3/6/2017	MDICOMPLEX SRL	2,054.90	ANCB	produse medicale	CAREY MONICA	3/24/2017	218189	3/24/2017	2,054.90	1390	21-mar-17
653	668	9-mar-17	686089	3/7/2017	EVOLUTION PREST SYSTEMS!	3,551.00	ANCB	produse	MICU LUMINITA	4/6/2017	217438	3/17/2017	3,551.00	1238	22-mar-17
654	669	9-mar-17	418744	3/3/2017	BIOTUR EXIM SRL	289.49	ANCB	produse	MICU LUMINITA	4/3/2017	217970	3/22/2017	289.49	1274	24-mar-17
655	670	9-mar-17	1843	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	ANCB	servicii cazare	DRAGU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17-mar-17
656	671	9-mar-17	68821	3/5/2017	SERVICE CLOPP	1,577.79	ANCB	reparati	VASILE GAGIU	3/13/2017	217972	3/22/2017	1,577.79	1387	31-mar-17
657	672	9-mar-17	68823	3/3/2017	SERVICE CLOPP	842.90	ANCB	reparati	VASILE GAGIU	4/2/2017	217980	3/22/2017	842.90	1387	31-mar-17
658	673	9-mar-17	1572	3/7/2017	VECLIA APA SERVICE	479,400.06	ANCB	abonament	TIBERIU STIOCA	3/22/2017	217068	3/14/2017	479,400.06	1183	17-mar-17
659	674	9-mar-17	1573	3/7/2017	VECLIA APA SERVICE	504,656.00	ANCB	SERVICI	TIBERIU STIOCA	4/6/2017	217068	3/14/2017	504,656.00	1181	17-mar-17
660	678	9-mar-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00	ANCB	servicii cazare	LIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17-mar-17
661	670	10-mar-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,209.85	ANCB	servicii cazare	DRAGU RAMONA	3/13/2017	215523	3/13/2017	4,209.85	1170	17-mar-17
662	675	9-mar-17	87154	2/28/2017	ROPECO BUCURESTI SRL	30,312.68	ANCB	chirie coplatate	DANIELA VASILE	3/30/2017	217584	3/17/2017	30,312.68	1276	24-mar-17
663	676	9-mar-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	ANCB	servise echipamente numara	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24-mar-17
664	677	9-mar-17	2297	3/8/2017	EMF TRADE SRL	1,625.59	ANCB	produse	SCORTANU GHEORGHE	4/6/2017	217429	3/16/2017	1,625.59	1411	3-mar-17
665	679	9-mar-17	56128	2/28/2017	VECTRA EUROPLI SERVICE S	526.13	ANCB	servicii intretinere si reparati	ILIE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21-mar-17
666	670	9-mar-17	5480	3/9/2017	BEST ELECTROL SERVICE S	825.05	ANCB	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4-apr-17
667	671	9-mar-17	16856	3/7/2017	SMART CHOICE SRL	589.76	ANCB	toner	MICU LUMINITA	4/6/2017	217440	3/17/2017	589.76	1412	3-mar-17
668	672	9-mar-17	13985	3/7/2017	POWERLINE SRL	1,050.00	ANCB	toner	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1422	24-mar-17
669	673	9-mar-17	27021	3/7/2017	DELTAMED	631.08	ANCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3-mar-17
670	674	9-mar-17	20170033	3/6/2017	ATA INDUSTRY	54,930.96	ANCB	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	54,930.96	1415	3-mar-17
671	675	9-mar-17	11068107	2/28/2017	LA FANTANA	973.67	ANCB	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.67	1260	24-mar-17
672	676	9-mar-17	11068171	2/28/2017	LA FANTANA	10,636.62	ANCB	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	10,636.62	1260	24-mar-17
673	677	9-mar-17	5003181	2/24/2017	OK SERVICE CORPORATION	4,452.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	4,452.00	1387	30-mar-17
674	678	9-mar-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	-28,308.50	1387	30-mar-17
675	679	9-mar-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	-58,891.00	1387	30-mar-17
676	680	9-mar-17	500875	3/6/2017	OK SERVICE CORPORATION	20,500.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	20,500.00	1387	30-mar-17
677	681	9-mar-17	2002209	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANCB	stornare	PETRESCU ANCA	4/2/2017	217951	3/16/2017	51,756.00	1387	30-mar-17
678	682	9-mar-17	23211	3/3/2017	EURO APVCO	1,100.00	ANCB	servicii	TIU MIRELA	3/4/2017	217062	3/14/2017	1,100.00	1208	21-mar-17
679	683	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANCB	reparati	GEORGIANA GAITTE	3/14/2017	216842	3/14/2017	3,208.87	1144	15-feb-17
680	684	10-mar-17	731992	3/6/2017	THIRAC AUTO	898.69	ANCB	reparati auto	ILIE SERBAN	4/6/2017	217197	3/15/2017	898.69	1242	23-mar-17
681	685	10-mar-17	17023228	3/16/2017	BUSINESS TRAVEL TURISM SR	2,997.00	ANCB	reparati auto	ILIE SERBAN	3/16/2017	216825	3/15/2017	2,997.00	141	15-feb-17
682	686	10-mar-17	9967972	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANCB	costatize	TANASOIU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1334	28-mar-17
683	687	10-mar-17	1272	3/9/2017	FARMACIA LABORATOR ORZ	1,740.00	ANCB	produse medicale	MICU LUMINITA	3/14/2017	218188	3/24/2017	1,740.00	1328	28-mar-17
684	688	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORZ	6,196.82	ANCB	produse medicale	MICU LUMINITA	3/14/2017	218184	3/24/2017	6,196.82	1328	28-mar-17
685	689	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORZ	1,340.87	ANCB	produse medicale	MICU LUMINITA	3/13/2017	214222	3/24/2017	1,340.87	1328	28-mar-17
686	690	10-mar-17	1274	3/9/2017	FARMACIA LABORATOR ORZ	256.00	ANCB	produse medicale	MICU LUMINITA	3/13/2017	214231	3/24/2017	256.00	1328	28-mar-17
687	691	10-mar-17	15154	3/9/2017	EMF TRADE SRL	1,498.79	ANCB	produse	SCORTANU GHEORGHE	4/6/2017	217971	3/22/2017	1,498.79	1411	3-mar-17
688	692	10-mar-17	1728	3/7/2017	INSTITUTUL NATIONAL DE MI	1,648.00	ANCB	servicii medicale	BELERIANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30-mar-17
689	694	10-mar-17	17001335	3/2/2017	OFFICE MAX SRL	2,148.81	ANCB	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	2,148.81	1409	3-mar-17
690	695	10-mar-17	3202311708	2/14/2017	PREMIER ENERGY	1,179.21	ANCB	apar	ILIE SERBAN	3/14/2017	217065	3/14/2017	1,179.21	141	15-feb-17
691	697	10-mar-17	119	3/3/2017	HENA CLEANING SRL	4,627.61	ANCB	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31-mar-17
692	699	10-mar-17	111585672	3/7/2017	HARTMAN	276.85	ANCB	bandaje	MICU LUMINITA	4/6/2017	217503	3/17/2017	276.85	1410	3-mar-17
693	700	13-mar-17	21880137905	3/13/2017	ROMPREST SERVICE SA	121.77	ANCB	intretinere si reparati drumu	ZABALA RADU	3/6/2017	218177	3/27/2017	121.77	138	20-mar-17
694	700	13-mar-17	413	3/10/2017	WMC PROFESSIONAL TRAINI	4,400.00	ANCB	servicii scolazitate	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar-17
695	701	13-mar-17	171400493	2/28/2017	DNATA CATERING	53,570.60	ANCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	53,570.60	1357	30-mar-17
696	702	13-mar-17	171400496	2/28/2017	DNATA CATERING	13,252.35	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	13,252.35	1357	30-mar-17
697	702	13-mar-17	171400026	1/31/2017	DNATA CATERING	490,382.86	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30-mar-17
698	703	13-mar-17	171400027	1/31/2017	DNATA CATERING	10,240.05	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	10,240.05	1357	30-mar-17
699	703	13-mar-17	171400056	3/7/2017	DNATA CATERING	10,240.05	ANCB	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	10,240.05	1357	30-mar-17
700	704	13-mar-17	171400055	3/7/2017	DNATA CATERING	10,240.05	ANCB	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	10,240.05	1357	30-mar-17
701	705	13-mar-17	1727513	3/8/2017	ALFA ROMANIA	5,140.00	ANCB	reparati	SCORTANU GHEORGHE	4/2/2017	217962	3/17/2017	5,140.00	1412	3-mar-17
702	706	13-mar-17	11039397	3/9/2017	NETVOLT	669.02	ANCB	pieșe	MICU LUMINITA	4/8/2017	217427	3/17/2017	669.02	1464	5-apr-17
703	707	13-mar-17	5880	3/9/2017	EURO NUCLEAR SECURITY SIA	13,541.87	ANCB	activitati de reparati	POPA FLORIN	4/2/2017	217441	3/16/2017	13,541.87	1706	13-apr-17
704	708	13-mar-17	11701392	3/9/2017	MESICOR	5,800.00	ANCB	reparati auto	ILIE SERBAN	4/2/2017	217977	3/22/2017	5,800.00	1463	5-apr-17
705	709	13-mar-17	6865	3/10/2017	SERVICE CLOPP	1,027.04	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217982	3/22/2017	1,027.04	1465	5-apr-17
706	710	13-mar-17	68664	3/10/2017	SERVICE CLOPP	3,740.60	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217975	3/22/2017	3,740.60	1465	5-apr-17
707	711	13-mar-17	68662	3/10/2017	SERVICE CLOPP	3,336.00	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217975	3/22/2017	3,336.00	1465	5-apr-17
708	712	13-mar-17	68659	3/10/2017	SERVICE CLOPP	1,577.61	ANCB	reparati auto	GAGIU VASILE	4/10/2017	217981	3/22/2017	1,577.61	1465	5-apr-17
709	713	13-mar-17	2008	3/9/2017	CABINET INDIVIDUAL AC PCP	3,570.00	ANCB	onorariu	PODEA BOGDAN	3/16/2017	217938	3/14/2017	3,570.00	1153	17-mar-17
710	714	13-mar-17	12027045499	3/9/2017	CONSTRUCT	4,270.31	ANCB	achizitie materiale	ROTAUARI SCORIN	3/17/2017	217948	3/17/2017	4,270.31	121	15-feb-17
711	715	13-mar-17	170013127	3/9/2017	UTI GRUP SA	195,383.83	ANCB	servicii administrativ	ROTAUARI SCORIN	4/20/2017	219525	4/4/2017	195,383.83	1717	13-apr-17
712	716	13-mar-17	17000476	3/10/2017	CHOMPAP TRADING	946.05	ANCB	antigel	MICU LUMINITA	3/15/2017	217424	3/17/2017	946.05	1214	21-mar-17

804	807	22-mar-17	105114426	3/22/2017	RAIA	714.36	ANCR	APA CANAL	TOMA ADRIAN	4/6/2017			714.36		
805	808	22-mar-17	31868	3/21/2017	MB TELECOM LTD SRL	71,107.04	ANCR	controlul calitatii	VOINPOPL MIRCEA	4/12/2017	218751	3/31/2017	71,107.04	1716	13-apr-17
806	809	22-mar-17	171329	3/20/2017	AUTOTRATATA AERONAUTICA	68,461.21	ANCR	verificarea periodica din zbor	POTOCAC BOGDAN	4/20/2017	218749	3/31/2017	68,461.21	1424	4-apr-17
807	810	22-mar-17	171367	3/21/2017	AUTOTRATATA AERONAUTICA	3,160.70	ANCR	verificarea periodica din zbor	POTOCAC BOGDAN	4/20/2017	222843	4/3/2017	3,160.70	compensata	
808	811	22-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATIVE	2,465.11	ANCR	scare vane	STATE ANA MARIA	3/27/2017	218145	3/24/2017	2,465.11	130	28-mar-17
809	812	22-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATIVE	388.06	ANCR	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATIVE	42.00	ANCR	asigurar medicala	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	11702095	3/20/2017	MIDOCAR	297.38	ANCR	reparati auto	GAGUI VASILE	4/0/2017	218657	3/30/2017	297.38	1715	13-apr-17
812	816	22-mar-17	11702054	3/20/2017	MIDOCAR	218.00	ANCR	anvelope	GAGUI VASILE	4/0/2017	218652	3/30/2017	218.00	1715	13-apr-17
813	817	22-mar-17	183	3/20/2017	INC DFCO ISI RM VALCEA	4,641.00	ANCR	masuratori emisii	STOICA TIBERIU	4/0/2017	222641	4/26/2017	4,641.00	1847	2-mai-17
814	818	22-mar-17	83973	3/22/2017	DANCO PRO COMMUNICATIVE	2,509.88	ANCR	scare vane	STATE ANA MARIA	4/12/2017	218146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	11743466	3/22/2017	BACZA DE APROVIDIONARE SI I	1,015.55	ANCR	piase	MICU LUMINITA	4/2/2017	218894	4/3/2017	1,015.55	1711	13-apr-17
816	820	22-mar-17	1905222094	3/10/2017	PREMIER ENERGY	1,984,489.95	ANCR	energie electrica	STOICA TIBERIU	3/29/2017	218147	3/24/2017	1,984,489.95	1418	4-apr-17
817	821	22-mar-17	63147048	3/21/2017	PREMIER ENERGY	-115,472.24	ANCR	energie electrica	STOICA TIBERIU	3/31/2017			-115,472.24		
818	814	23-mar-17	1700276494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	ANCR	energie electrica	STOICA TIBERIU	4/2/2017	218199	3/27/2017	1,090,140.93	1388	31-mar-17
819	828	23-mar-17	12177	3/15/2017	ADMINISTRATIA NATIONALA I	6,284.44	ANCR	ape uzate	STOICA TIBERIU	4/14/2017	218202	3/27/2017	6,284.44	1520	11-apr-17
820	827	23-mar-17	1640	3/22/2017	BIO HYDREX	983.00	ANCR	dezinfectant	STOICA TIBERIU	4/2/2017	218522	3/28/2017	983.00	1707	13-apr-17
821	826	23-mar-17	68726	3/22/2017	SERVICE CIOLOP	2,688.87	ANCR	reparati auto	GAGUI VASILE	4/2/2017	218664	3/30/2017	2,688.87	1708	13-apr-17
822	825	23-mar-17	68724	3/22/2017	SERVICE CIOLOP	1,525.11	ANCR	reparati auto	GAGUI VASILE	4/2/2017	218664	3/30/2017	1,525.11	1708	13-apr-17
823	824	23-mar-17	68725	3/22/2017	SERVICE CIOLOP	1,352.96	ANCR	reparati auto	GAGUI VASILE	4/2/2017	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	ROTARU SORIN	4/2/2017	218282	3/27/2017	98,978.58	1718	13-apr-17
825	822	23-mar-17	1702003794	3/7/2017	TELEENERGIE SA	55,506.26	ANCR	abonament	PAUNESCU CARMEN	3/29/2017	218201	3/27/2017	55,506.26	1345	29-mar-17
826	829	23-mar-17	1700276495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	ANCR	energie electrica	ROTARU SORIN	4/6/2017	218200	3/27/2017	83,007.04	1388	31-mar-17
827	830	27-mar-17	77926	3/24/2017	CNCR	18,584.00	ANCR	servicii	ZARA RADU	4/2/2017	218609	3/30/2017	18,584.00	1733	20-apr-17
828	831	27-mar-17	3445	3/23/2017	ENKADIP	12,600.00	ANCR	verificari	PETRICU ANCA	4/7/2017	219964	4/10/2017	12,600.00	25	12-apr-17
829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	12,589.74	ANCR	reparati auto	GAGUI VASILE	4/2/2017	218663	3/30/2017	12,589.74	1715	13-apr-17
830	833	27-mar-17	11702198	3/23/2017	MIDOCAR	9,015.33	ANCR	reparati auto	GAGUI VASILE	4/2/2017	218660	3/30/2017	9,015.33	1715	13-apr-17
831	831	27-mar-17	11702197	3/23/2017	MIDOCAR	20,153.97	ANCR	reparati auto	GAGUI VASILE	4/2/2017	218659	3/30/2017	20,153.97	1715	13-apr-17
832	834	27-mar-17	11702162	3/23/2017	MIDOCAR	331.70	ANCR	reparati auto	GAGUI VASILE	4/2/2017	218658	3/30/2017	331.70	1715	13-apr-17
833	835	27-mar-17	738	7/5/2016	SMART CONTROL SRL	3,909.40	ANCR	servicii masuratori satisfactia	KONECSU GHEORGHE	8/5/2016			3,909.40		
834	836	27-mar-17	10238756	3/23/2017	FAIRPLAY	39.21	ANCR	ziduri	MICU LUMINITA	4/6/2017	219751	4/6/2017	39.21	1714	13-apr-17
835	838	27-mar-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71	ANCR	modere prelevare	ROTARU SORIN	4/24/2017	218731	3/31/2017	169,047.71	1734	20-apr-17
836	839	27-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14	ANCR	modere prelevare	ROTARU SORIN	4/24/2017	219754	4/6/2017	520,563.14	1734	20-apr-17
837	837	27-mar-17	3370	3/24/2017	MB TELECOM LTD SRL	16,263.93	ANCR	piase	ROTARU SORIN	3/12/2017	218732	3/12/2017	16,263.93	1716	13-apr-17
838	840	27-mar-17	100242	3/1/2017	SEODNA ALM	315.00	ANCR	carti furte imprimate	MICU LUMINITA	3/1/2017	211378	3/1/2017	315.00	1730	20-apr-17
839	841	27-mar-17	100243	3/1/2017	SEODNA ALM	420.00	ANCR	service	MICU LUMINITA	3/1/2017			420.00		
840	842	27-mar-17	106424	3/21/2017	GLOBAL PRINT BOV	5,117.00	ANCR	service	TANASOIU SORINA	4/21/2017	222158	4/21/2017	5,117.00	1784	27-apr-17
841	843	27-mar-17	13797	3/22/2017	CHIMETA CONSTRUCT	172.25	ANCR	prosoape plume	MICU LUMINITA	4/20/2017	219233	4/4/2017	172.25	1702	13-apr-17
842	844	27-mar-17	8186	3/23/2017	INPRIMA MUNICI	1,405.85	ANCR	fiea sanatare	MICU LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	3-apr-17
843	845	28-mar-17	1700276495	3/23/2017	MONEX	1,207.81	ANCR	valte	ROTARU SORIN	4/4/2017	219239	4/4/2017	1,207.81	1712	13-apr-17
844	846	28-mar-17	1708862	3/23/2017	SOF SERVICE	280.00	ANCR	aparari indusatri	MICU LUMINITA	4/2/2017	219240	4/4/2017	280.00	1710	13-apr-17
845	847	28-mar-17	8854	3/24/2017	ENKADIP ADVERTISING	563.77	ANCR	stampile	MICU LUMINITA	4/2/2017	218873	4/3/2017	563.77	1467	5-apr-17
846	848	28-mar-17	87112	3/24/2017	EVIDENT GROUP	10,060.26	ANCR	servicii copiator	ROTARU SORIN	3/31/2017	218730	3/31/2017	10,060.26	1705	13-apr-17
847	849	28-mar-17	7179.14	3/23/2017	EVIDENT GROUP	7,179.14	ANCR	consumabile birou	MICU LUMINITA	4/20/2017	218729	3/31/2017	7,179.14	1705	13-apr-17
848	850	28-mar-17	17000951	3/27/2017	CHIMOTA TRADING	175.50	ANCR	lichid parat	MICU LUMINITA	4/12/2017	218611	3/30/2017	175.50	1526	7-apr-17
849	851	28-mar-17	54490	3/27/2017	KON DESIGN	4,4206.36	ANCR	piase	ZARA RADU	4/4/2017	218882	4/2/2017	4,4206.36	1744	20-apr-17
850	852	28-mar-17	685	3/24/2017	EURO NUCLEAR SECURITY SSI	6,625.78	ANCR	reparati	ROTARU SORIN	5/5/2017	219229	4/4/2017	6,625.78	1897	3-mai-17
851	853	28-mar-17	64442	3/23/2017	HARVALI IMPI	6,035.60	ANCR	amorsa, membrana	MICU LUMINITA	3/23/2017	219230	4/4/2017	6,035.60	1525	7-apr-17
852	854	28-mar-17	7113315	3/24/2017	RO BO IMPORT EXPORT	739.70	ANCR	servicii dezinfectare	MICU LUMINITA	4/24/2017	219241	4/24/2017	739.70	1713	13-apr-17
853	855	28-mar-17	43231	3/14/2017	SITASKI GLOBAL INVOICE	7,573.02	ANCR	maserie date	CRETIANU MIHAI	4/14/2017			7,573.02		
854	856	28-mar-17	6936	3/28/2017	OTOPINT	484.10	ANCR	embos	MICU LUMINITA	3/28/2017			484.10	1523	7-apr-17
855	857	28-mar-17	6938	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00	ANCR	abonare anunt	ROTARU SORIN	3/29/2017	219242	4/4/2017	1,008.00	1523	7-apr-17
856	858	28-mar-17	3376	3/29/2017	MB TELECOM LTD SRL	2,354.42	ANCR	placa video, ups	ROTARU SORIN	4/29/2017	218899	3/31/2017	2,354.42	1757	25-apr-17
857	859	28-mar-17	3174	3/28/2017	MB TELECOM LTD SRL	95,849.25	ANCR	ventilatori	ROTARU SORIN	4/29/2017	218752	3/31/2017	95,849.25	1757	25-apr-17
858	860	28-mar-17	900333225	3/28/2017	MARCOVICS	19,567.26	ANCR	servicii marci	ROTARU SORIN	4/30/2017	219753	4/30/2017	19,567.26	1757	25-apr-17
859	861	28-mar-17	1701056	3/28/2017	SERVICE CORPORATION	179,355.81	ANCR	determinare si restructurare a	ROTARU SORIN	4/28/2017	219935	4/10/2017	179,355.81	1742	27-apr-17
860	873	30-mar-17	89	3/29/2017	GOLD VOYAGE	17,720.03	ANCR	bilete avion	ILIE SERBAN	3/12/2017	218747	3/31/2017	17,720.03	1423	
861	862	30-mar-17	679444	3/13/2017	AIRPORT COUNCIL INTERNA	10,000.00	ANCR	curse	PETRICU ANCA	3/7/2017	220020	3/7/2017	10,000.00	22	11-apr-17
862	863	30-mar-17	11138	3/29/2017	OMNIAEG	47,772.89	ANCR	polita	GAGUI VASILE	4/29/2017	218745	3/31/2017	47,772.89	1421	4-apr-17
863	867	30-mar-17	170021592	3/29/2017	ROMPREST SERVICE SA	1,205.39	ANCR	reparati	ROTARU SORIN	4/7/2017	219397	4/7/2017	1,205.39	1758	25-apr-17
864	871	30-mar-17	170021591	3/29/2017	ROMPREST SERVICE SA	1,025.39	ANCR	reparati	ROTARU SORIN	4/20/2017	219399	4/6/2017	1,025.39	1758	25-apr-17
865	868	30-mar-17	2435	3/29/2017	OCASIAN INDIANA	12,881.37	ANCR	servicii catering	TANASOIU SORINA	4/9/2017	218748	3/31/2017	12,881.37	1422	4-apr-17
866	869	30-mar-17	170021590	3/29/2017	EMP TRADE SRL	443,418.85	ANCR	piase	ZARA RADU	4/10/2017	220012	4/10/2017	443,418.85	1756	25-apr-17
867	870	30-mar-17	23173	3/30/2017	EMP TRADE SRL	443,418.85	ANCR	piase	POA FLORIN	4/29/2017	212380	4/13/2017	443,418.85	1756	25-apr-17
868	871	30-mar-17	21801207007	3/28/2017	ROMPREST SERVICE SA	2,071.33	ANCR	intretinere si reparati drumu	ZARA RADU	4/12/2017	219936	4/10/2017	2,071.33	1599	12-apr-17
869	872	30-mar-17	21752024	3/29/2017	DRAGER SAFETY ROMANIA	6,545.00	ANCR	alcohot	MICU LUMINITA	4/2/2017	219231	4/2/2017	6,545.00	1856	2-mai-17
870	874	30-mar-17	4088	3/30/2017	DRAGER SAFETY ROMANIA	6,545.00	ANCR	alcohot	MICU LUMINITA	4/2/2017			6,545.00		
871	865	31-mar-17	1702168880	3/13/2017	ENEL ENERGIE SA	311.43	ANCR	energie electrica	TOMA ADRIAN	3/23/2017			311.43		
872	866	31-mar-17	1702168881	3/16/2017	ENEL ENERGIE SA	1,742.00	ANCR	energie electrica	TOMA ADRIAN	3/23/2017	218881	4/1/2017	1,742.00	1468	5-apr-17
873	864	31-mar-17	1725	3/13/2017	CRISMEN AND CO SISTEME DE	2,234.81	ANCR	mentenanta	TOMA ADRIAN	4/30/2017	218877	4/30/2017	2,234.81	1840	28-apr-17
874	874	31-mar-17	1												

965	961	6-apr-17	10236666	3/31/2017	MIDU LIFE	157,68	ANRC	medicina muscular	CAREY MONICA	4/30/2017	219931	4/10/2017	157,68	1761	25-apr-17
966	962	6-apr-17	10237236	3/31/2017	MIDU LIFE	12,177.88	ANRC	medicina muscular	CAREY MONICA	4/30/2017	219932	4/10/2017	12,177.88	1761	25-apr-17
967	963	6-apr-17	10212946	3/31/2017	MIDU LIFE	101,762.00	ANRC	servicii medicale	CAREY MONICA	4/10/2017	219946	4/10/2017	101,762.00	1761	25-apr-17
968	964	6-apr-17	17M7001031	4/3/2017	E DISTRIBUE MUNTENIA SA	3,460.52	ANRC	chiri trafic	JERNOIU EMIL	4/18/2017	211778	4/21/2017	3,460.52	1762	25-apr-17
969	965	6-apr-17	20160218014	4/3/2017	MAC DONALD HUNFREY	12,410.00	ANRC	SAC System support	SAC System support	5/3/2017			12,410.00		
970	966	6-apr-17	68805	4/4/2017	SERVICE CLOPP	1,459.73	ANRC		GAGIU VALE	5/4/2017	220028	4/11/2017	1,459.73	1860	25-apr-17
971	967	6-apr-17	20016830	4/5/2017	SERVICE AUTO SERUS	990.33	ANRC	reparati auto	GAGIU VALE	5/5/2017	221620	4/13/2017	990.33	1861	25-apr-17
972	970	7-apr-17	170201976	3/31/2017	UTU GRUP SA	215,005.80	ANRC	servicii echipament, intretinere	ROTARU SORIN	4/5/2017	220509	4/12/2017	215,005.80	1779	27-apr-17
973	971	6-apr-17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38	ANRC	intretinere si reparatii echipa	GHERBULEA DANIEL	5/3/2017	221538	4/19/2017	471,175.38	1746	21-apr-17
974	972	7-apr-17	124	4/4/2017	MARTY PRODUCTION	5,890.50	ANRC	servicii	TANASOIU SORINA	5/15/2017	220464	4/13/2017	5,890.50	1728	20-apr-17
975	974	7-apr-17	2433	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	1,337.54	ANRC	felicitari	MICU LUMINITA	4/21/2017	222645	4/26/2017	1,337.54	1852	2-mai-17
978	977	7-apr-17	1243139	4/5/2017	GTS TELECOM	4,813.82	ANRC	intretinere si reparatii	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-apr-17
980	979	7-apr-17	1902	4/3/2017	ALCER COMCO SRL	436.49	ANRC	servicii spatat	TOMA ADRIAN	5/3/2017	219921	4/10/2017	436.49	1862	2-mai-17
981	980	7-apr-17	20016795	3/30/2017	SERVICE AUTO SERUS	6,350.02	ANRC	reparati auto	GAGIU VALE	4/30/2017	221522	4/13/2017	6,350.02	1779	27-apr-17
982	981	7-apr-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540.96	ANRC	reparati auto	GAGIU VALE	4/30/2017	221529	4/13/2017	3,540.96	1759	25-apr-17
983		7-apr-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,574.64	ANRC	reparati auto	GAGIU VALE	4/30/2017	221532	4/13/2017	1,574.64	1759	25-apr-17
984		7-apr-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20	ANRC	reparati auto	GAGIU VALE	4/30/2017	221534	4/13/2017	4,042.20	1759	25-apr-17
985	984	7-apr-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102.23	ANRC	reparati auto	GAGIU VALE	4/30/2017	221541	4/13/2017	1,102.23	1759	25-apr-17
986		7-apr-17	20016767	3/31/2017	SERVICE AUTO SERUS	957.47	ANRC	reparati auto	GAGIU VALE	4/30/2017	221550	4/13/2017	957.47	1759	25-apr-17
987		7-apr-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69	ANRC	reparati auto	GAGIU VALE	4/30/2017	221556	4/13/2017	2,075.69	1759	25-apr-17
988	987	7-apr-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95	ANRC	reparati auto	GAGIU VALE	5/3/2017	221557	4/13/2017	4,122.95	1861	2-mai-17
989	988	7-apr-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31	ANRC	reparati auto	GAGIU VALE	4/30/2017	221628	4/13/2017	765.31	1861	2-mai-17
990	989	7-apr-17	20016801	4/4/2017	SERVICE AUTO SERUS	951.29	ANRC	reparati auto	GAGIU VALE	5/4/2017	221619	4/13/2017	951.29	1861	2-mai-17
991	990	7-apr-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31	ANRC	reparati auto	GAGIU VALE	5/6/2017	221559	4/13/2017	6,871.31	1861	2-mai-17
992	991	7-apr-17	171201371	4/5/2017	UTU GRUP SA	195,126.23	ANRC	administratie aplicatie	ROTARU SORIN	5/19/2017	222150	5/2/2017	195,126.23	2161	16-mai-17
993	992	7-apr-17	1175	4/6/2017	ROM TECH	18,569.88	ANRC	piese auto	MICU VALE	5/6/2017	221376	4/12/2017	18,569.88	1880	3-mai-17
994	993	7-apr-17	18130000063	4/6/2017	DAVID INTERNATIONAL	2,899.99	ANRC	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.99	1772	27-apr-17
995	994	7-apr-17	15531	4/6/2017	COTREX EXPERT	299.75	ANRC	cafea	MICU VALE	4/26/2017	222651	4/26/2017	299.75	1887	3-mai-17
996	995	7-apr-17	2003838	4/6/2017	VESTA INVEST	574.77	ANRC	truse transare	MICU VALE	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	1000	7-apr-17	8	7/5/2017	MAART CONTROL SRL	3,904.48	ANRC	incalzire	DOMULEA	5/19/2017			3,904.48		
999	999	7-apr-17	86269	3/31/2017	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	20160441006	4/5/2017	MAC DONALD HUNFREY	6,749.00	EURO	pieze	ROTARU SORIN	5/2/2017			6,749.00		
1001	1001	7-apr-17	68829	4/7/2017	SERVICE CLOPP	1,459.73	ANRC	reparati auto	GAGIU VALE	4/12/2017	221601	4/12/2017	1,459.73	1883	3-mai-17
1002	1002	7-apr-17	68830	4/7/2017	SERVICE CLOPP	1,204.92	ANRC	reparati auto	GAGIU VALE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai-17
1003	1003	7-apr-17	68831	4/7/2017	SERVICE CLOPP	167.94	ANRC	reparati auto	GAGIU VALE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17
1004	1004	7-apr-17	68832	4/7/2017	SERVICE CLOPP	617.04.49	ANRC	reparati auto	GAGIU VALE	5/7/2017	221615	4/13/2017	617.04.49	1883	3-mai-17
1005	1005	7-apr-17	68833	4/7/2017	SERVICE CLOPP	1,297.84	ANRC	reparati auto	GAGIU VALE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17
1006	1006	7-apr-17	68834	4/7/2017	SERVICE CLOPP	3,398.84	ANRC	reparati auto	GAGIU VALE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17
1007	1007	7-apr-17	68835	4/7/2017	SERVICE CLOPP	1,726.06	ANRC	reparati auto	GAGIU VALE	5/7/2017	221618	4/13/2017	1,726.06	1883	3-mai-17
1008	1009	7-apr-17	1605	4/7/2017	VIDEOLA APA SERVICE	50,456.00	ANRC	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-apr-17
1009	1010	7-apr-17	1404	4/7/2017	VIDEOLA APA SERVICE	47,400.06	ANRC	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	47,400.06	1727	20-apr-17
1010	1011	7-apr-17	872487	3/31/2017	ROPECO BUCURESTI SRL	5,146.20	ANRC	servicii copiere	DARLA VALE	4/20/2017	221719	4/20/2017	5,146.20	1842	9-mai-17
1011	1012	7-apr-17	170201805	4/6/2017	UTU GRUP SA	68,961.48	ANRC	servicii intretinere si reparatii	ROTARU SORIN	5/6/2017	222657	4/26/2017	68,961.48	1879	3-mai-17
1012	1013	11-apr-17	1216004	4/3/2017	MMA ACTIV SYSTEM	19,559.55	ANRC	sist SAC	CHISCAN GEORGE	5/2/2017	221384	4/12/2017	19,559.55	1891	3-mai-17
1013	1014	11-apr-17	1904	4/7/2017	ALCER COMCO SRL	521.65	ANRC	spatii electrice plate	TOMA ADRIAN	5/7/2017	220503	4/12/2017	521.65	1893	3-mai-17
1014	1015	11-apr-17	21573	4/10/2017	HERNOFEST SRL	3,566.58	ANRC	reparatii tractor	ILIE SERBAN	5/10/2017	221703	4/21/2017	3,566.58	1927	9-mai-17
1015	1023	11-apr-17	1217	4/3/2017	TEKA CLEANING SRL	4,857.60	ANRC	prestari serv	TOMA ADRIAN	5/3/2017	220502	4/12/2017	4,857.60	1865	2-mai-17
1016	1016	11-apr-17	8	4/7/2017	BOBBER COLLIE RESCUE	58,139.19	ANRC	serv	DOMULESCU ELEONORA	4/24/2017	222073	4/24/2017	58,139.19	1906	3-mai-17
1017	1017	11-apr-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71	ANRC	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	CLAUDIANA MARIUS	1,213.40	ANRC	materiale	MICU LUMINITA	5/13/2017	221574	4/19/2017	1,213.40	1886	3-mai-17
1020	1020	11-apr-17	745	4/3/2017	SITA INFORMATION NETWORK	56,854.67	ANRC	contract	DARLA VALE	5/3/2017	222456	4/25/2017	56,854.67	1853	2-mai-17
1021	1021	11-apr-17	20171042	3/31/2017	MMA INFORMATION	3,088.01	ANRC	prestari serv	CHISCAN GEORGE	4/20/2017	222467	4/20/2017	3,088.01	1877	28-apr-17
1022	1022	11-apr-17	174350	4/10/2017	AUTOTRATORIA AERONAUTICA	56,891.763	ANRC	controlul calitatii	COMAN CONSTANTIN	5/13/2017	221885	5/6/2017	56,891.763	1910	12-mai-17
1023	1024	11-apr-17	55	5/10/2017	MATEI SILVIU FIA	11,000.00	ANRC	analiza structurale	COMAN CONSTANTIN	5/10/2017	216801	4/13/2017	11,000.00	1743	21-apr-17
1024	1025	13-apr-17	17110063	4/3/2017	CAITING	830.29	ANRC	produse catering	ROTARU SORIN	4/26/2017	222040	4/26/2017	830.29	1843	11-mai-17
1025	1026	13-apr-17	124	4/6/2017	SYSTEMATIC	8,495.41	ANRC	materiale	MICU LUMINITA	5/6/2017	221733	4/20/2017	8,495.41	1887	3-mai-17
1026	1028	12-apr-17	620170350	3/31/2017	POLARIS M HOLDING	660.18	ANRC	colectare deșeur	TOMA ADRIAN	4/15/2017	221744	4/13/2017	660.18	1722	13-apr-17
1027	1027	12-apr-17	12945	4/10/2017	ROPECO ROMANIA ASIGURARI	90.00	ANRC	polita angajatorilor, Bacu	MICU LUMINITA	5/12/2017	221526	4/13/2017	90.00	1725	20-apr-17
1028	1030	12-apr-17	216235290	4/12/2017	GASPECO	1,428.00	ANRC	combustibil	MICU LUMINITA	5/12/2017			1,428.00		
1029	1038	12-apr-17	5720720	4/11/2017	ROMSTIA IMEX	1,149.38	ANRC	materiale	MICU LUMINITA	5/11/2017	222659	4/26/2017	1,149.38	1933	9-mai-17
1030	1029	12-apr-17	694	4/6/2017	BIRLOIA EXECUTOR JUDECATI	1,506.00	ANRC	reparati auto	GAGIU VALE	4/26/2017	222666	4/26/2017	1,506.00	1911	12-mai-17
1031	1031	12-apr-17	45123	3/31/2017	ROMSTIA	19,212.07	ANRC	serv AFTH	ROTARU SORIN	5/5/2017	222048	4/24/2017	19,212.07	1839	28-apr-17
1032	1032	12-apr-17	45119	3/31/2017	ROMSTIA	2,266.50	ANRC	serv tehnice	ROTARU SORIN	5/5/2017	221743	4/20/2017	2,266.50	1839	28-apr-17
1033	1033	12-apr-17	45125	3/31/2017	ROMSTIA	20,126.26	ANRC	serv tehnice	ROTARU SORIN	5/5/2017	222047	4/20/2017	20,126.26	1839	28-apr-17
1034	1034	12-apr-17	45118	3/31/2017	ROMSTIA	1,619.83	ANRC	serv AFTH	ROTARU SORIN	5/5/2017	221738	4/20/2017	1,619.83	1	

1127	1129	26-apr-17	4000685	4/21/2017	TANDEM	4,552.90	ANCB	incalzare cu oxigen terapeu	MICU LUMINITA	5/12/2017	225277	5/17/2017	4,552.90	2188	19-mai-17
1128	1130	26-apr-17	4750279	4/6/2017	ENEL ENERGIE SA	1,578.97	ANCB	energie electrica	TOMAI ADRIAN	4/16/2017	222865	4/26/2017	1,578.97	1879	16-mai-17
1129	1131	26-apr-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	ANCB	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	ANCB	revista	TANASOIU SORINA	5/1/2017	223775	5/4/2017	5,117.00	2199	19-mai-17
1131	1135	26-apr-17	20017001	4/24/2017	SERVICE AUTO SERUS	1,396.91	ANCB	reparati auto	GAGIU VASILE	5/1/2017	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	ANCB	reparati auto	GAGIU VASILE	5/1/2017	223776	5/4/2017	1,816.19	2171	17-mai-17
1133	1139	26-apr-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	ANCB	reparati auto	GAGIU VASILE	5/1/2017	223768	5/4/2017	875.03	2171	17-mai-17
1134	1138	26-apr-17	20017000	4/21/2017	SERVICE AUTO SERUS	4,079.07	ANCB	reparati auto	GAGIU VASILE	5/1/2017	223774	5/4/2017	4,079.07	2171	17-mai-17
1135	1137	26-apr-17	2017006	4/19/2017	TERMOSTAR INSTAL	1,956.00	ANCB	piese auto	TOMAI ADRIAN	5/19/2017	223930	5/4/2017	1,956.00	2164	16-mai-17
1136	1140	26-apr-17	5202428763	4/11/2017	PRIMEER ENERGY	348,099.63	ANCB	furnizare gaz	STOICA TIBERIU	5/11/2017	222848	4/26/2017	348,099.63	1930	9-mai-17
1137	1141	26-apr-17	826	4/11/2017	PITEC PRODCOM	700.00	ANCB	demonstrator cu degustare	TANASOIU SORINA	5/11/2017	223928	5/4/2017	700.00	1951	16-mai-17
1138	1142	26-apr-17	14463	4/24/2017	ASCENSCUL TOPOEXIM	56,441.70	ANCB	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	ASCENSCUL TOPOEXIM	22,800.00	ANCB	servicii	BOC ANCA	5/14/2017	225950	5/21/2017	22,800.00	2296	25-mai-17
1140	1144	26-apr-17	40204905	4/19/2017	ROMPREST SERVICE SA	598.64	ANCB	desenul testului animale	MARTIAN VIAD	5/19/2017	224870	5/23/2017	598.64	2149	16-mai-17
1141	1145	27-apr-17	320	4/20/2017	ASCENSE CONSULTING	47,127.10	ANCB	program instruire	PETRESCU ANA	5/26/2017	223517	5/1/2017	47,127.10	2169	17-mai-17
1142	1146	27-apr-17	8812	4/26/2017	SERVICE CLOCP	612.83	ANCB	reparati auto	GAGIU VASILE	5/26/2017	224467	5/31/2017	612.83	2185	19-mai-17
1143	1147	27-apr-17	88920	4/26/2017	SERVICE CLOCP	1,857.79	ANCB	reparati auto	GAGIU VASILE	5/26/2017	224464	5/31/2017	1,857.79	2185	19-mai-17
1144	1148	27-apr-17	88922	4/26/2017	SERVICE CLOCP	1,966.11	ANCB	reparati auto	GAGIU VASILE	5/26/2017	224464	5/31/2017	1,966.11	2185	19-mai-17
1145	1149	27-apr-17	7020388	4/26/2017	EVOLUTION FIRST SYSTEMS	3,799.01	ANCB	telefon	MICU LUMINITA	5/26/2017	224462	5/31/2017	3,799.01	2202	19-mai-17
1146	1150	27-apr-17	1047	4/4/2017	MOVE EXPERT	624.75	ANCB	traducere	PREOTASIA RAMONA	5/4/2017	223773	5/4/2017	624.75	1938	9-mai-17
1147	1151	27-apr-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223769	5/4/2017	881.87	2184	19-mai-17
1148	1152	27-apr-17	20027032	4/24/2017	SERVICE AUTO SERUS	6,531.24	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223778	5/4/2017	6,531.24	2184	19-mai-17
1149	1153	27-apr-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223779	5/4/2017	7,152.07	2184	19-mai-17
1150	1154	27-apr-17	20017061	4/26/2017	SERVICE AUTO SERUS	995.15	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223770	5/4/2017	995.15	2184	19-mai-17
1151	1155	27-apr-17	20027062	4/26/2017	SERVICE AUTO SERUS	899.58	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223952	5/4/2017	899.58	2184	19-mai-17
1152	1156	27-apr-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223804	5/4/2017	1,012.74	2184	19-mai-17
1153	1157	27-apr-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223805	5/4/2017	5,080.97	2184	19-mai-17
1154	1158	27-apr-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,320.01	ANCB	reparati auto	GAGIU VASILE	5/4/2017	223771	5/4/2017	1,320.01	2184	19-mai-17
1155	1159	27-apr-17	45689	4/14/2017	SITA SCB GLOBAL INVOICE	3,885.42	USD	servicii management	ROTARU SORIN	5/14/2017	223910	5/1/2017	3,885.42		
1156	1160	27-apr-17	3409	4/26/2017	MB TELECOM LTD SRL	1,739.27	ANCB	piese, manopere	ROTARU SORIN	5/26/2017	223910	5/1/2017	1,739.27	2204	19-mai-17
1157	1161	27-apr-17	40204912	4/21/2017	INCOTEC IMPORT EXPORT	1,742.30	ANCB	electronic deserviri	MICU LUMINITA	5/12/2017	224876	5/17/2017	1,742.30	2149	16-mai-17
1158	1162	27-apr-17	32174	4/25/2017	PREMIUM ANVELOPE SERVICE	8,526.75	ANCB	anvelope	MICU LUMINITA	5/24/2017	224193	5/30/2017	8,526.75	2191	19-mai-17
1159	1163	27-apr-17	12100048244	4/25/2017	FLANDRA RETAIL	109.99	ANCB	repartie telefon	MICU LUMINITA	5/24/2017	224066	5/30/2017	109.99	2197	19-mai-17
1160	1164	27-apr-17	21311	4/25/2017	CHALCIS SYSTEMS&SERVICES	168.98	ANCB	licenta	MICU LUMINITA	5/24/2017	224181	5/30/2017	168.98	2185	19-mai-17
1161	1165	27-apr-17	120161613	4/26/2017	INTERSTO START SOLUTIONE	7,122.15	ANCB	licenta	MICU LUMINITA	5/26/2017	224449	5/30/2017	7,122.15	2202	19-mai-17
1162	1166	27-apr-17	1703	4/27/2017	KO HYGIENE	1,297.10	ANCB	deinfecant	MICU LUMINITA	5/27/2017	224055	5/30/2017	1,297.10	2205	19-mai-17
1163	1167	27-apr-17	16299	4/26/2017	IDEA STEEL GROUP	775.38	ANCB	juvelieri	MICU LUMINITA	5/26/2017	223864	5/30/2017	775.38	2198	19-mai-17
1164	1177	2-mai-17	105159027	4/26/2017	RAMIA	699.42	ANCB	apa, canal	TOMAI ADRIAN	5/11/2017	223392	5/1/2017	699.42	1924	9-mai-17
1165			1284	4/10/2017	FARMACIA LABORATOR ORZ	1,065.00	ANCB	produse medicale	MICU LUMINITA	5/10/2017	224050	5/1/2017	1,065.00		
1166			1286	4/10/2017	FARMACIA LABORATOR ORZ	1,502.20	ANCB	produse medicale	MICU LUMINITA	5/10/2017	224050	5/1/2017	1,502.20		
1167	1168	28-apr-17	1738	4/28/2017	CRIMSI AND CO SYSTEME DE	1,787.30	ANCB	mentenanta	TOMAI ADRIAN	5/28/2017	223860	5/1/2017	1,787.30	2225; 2221	22-mai-17
1168	1169	28-feb-17	308	4/25/2017	INC OTCE CSI RM VALTEA	6,286.45	ANCB	analize apa uzata	ROTARU SORIN	5/2/2017	223910	5/1/2017	6,286.45	2200	19-mai-17
1169	1170	28-apr-17	71133	4/27/2017	INCOTEC IMPORT EXPORT	809.15	ANCB	revetisti deinfecant	ROTARU SORIN	5/26/2017	224061	5/30/2017	809.15	2068	19-mai-17
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	995.45	ANCB	reparati auto	GAGIU VASILE	5/24/2017	223772	5/4/2017	995.45	2184	19-mai-17
1171	1172	2-mai-17	68931	4/27/2017	SERVICE CLOCP	1,326.44	ANCB	reparati auto	GAGIU VASILE	5/27/2017	224499	5/31/2017	1,326.44	2185	19-mai-17
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CLOCP	1,929.23	ANCB	reparati auto	GAGIU VASILE	5/27/2017	224499	5/31/2017	1,929.23	2185	19-mai-17
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CLOCP	1,724.41	ANCB	reparati auto	GAGIU VASILE	5/27/2017	224499	5/31/2017	1,724.41	2185	19-mai-17
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CLOCP	2,346.99	ANCB	reparati auto	GAGIU VASILE	5/27/2017	224499	5/31/2017	2,346.99	2185	19-mai-17
1175	1176	2-mai-17	4006021	4/10/2017	OFICIALA NATIONAL AL REGIST	3,000.00	ANCB	abonament	PREOTASIA RAMONA	5/10/2017	223909	5/1/2017	3,000.00		
1176	1178	2-mai-17	2001	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32	ANCB	piese auto	MICU LUMINITA	6/2/2017	225188	5/1/2017	3,923.32	2196	19-mai-17
1177	1194	2-mai-17	21349	4/24/2017	RAYLONIA STEALA ROMANIA	35,609.57	ANCB	combustibil	MICU LUMINITA	5/4/2017	223909	5/1/2017	35,609.57	2192	19-mai-17
1178	1197	2-mai-17	1780033	4/24/2017	KALHEUS	0.00	ANCB	reparati	LE SIRBAN	5/24/2017	223909	5/1/2017	0.00		
1179	1199	2-mai-17	1909	4/27/2017	ALCO COMCO SRL	556.68	ANCB	servicii spalat	TOMAI ADRIAN	4/27/2017	223880	5/6/2017	556.68	2029	19-mai-17
1180	1196	2-mai-17	17002228	4/28/2017	UTI GRUP SA	-12,716.54	ANCB	stornare	ICACOR CRISTIAN	4/28/2017	223880	5/6/2017	-12,716.54		
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	899.68	ANCB	reparatie auto	GAGIU VASILE	5/27/2017	225573	5/31/2017	899.68	2222	22-mai-17
1182	1181	2-mai-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28	ANCB	reparatie auto	GAGIU VASILE	5/27/2017	225575	5/31/2017	1,031.28	2222	22-mai-17
1183	1183	2-mai-17	17MR0979009	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,343.48	ANCB	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	65,343.48	1942	11-mai-17
1184	1184	2-mai-17	17MR0979009	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,042,487.48	ANCB	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	1,042,487.48	1942	11-mai-17
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANCB	combustibil	MICU LUMINITA	5/27/2017	224067	5/30/2017	22,988.73	2208	22-mai-17
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANCB	combustibil	MICU LUMINITA	5/26/2017	224066	5/30/2017	22,988.73	2208	22-mai-17
1187	1187	2-mai-17	1344560	4/27/2017	OSCAR DOWNSTREAM	140,359.91	ANCB	combustibil	MICU LUMINITA	5/27/2017	224069	5/30/2017	140,359.91	2208	22-mai-17
1188	1188	2-mai-17	219012017008	4/30/2017	ROMPREST SERVICE SA	16,807.83	ANCB	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/21/2017	16,807.83	2166	16-mai-17
1189	1189	2-mai-17	219012017017	4/30/2017	ROMPREST SERVICE SA	82,905.15	ANCB	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224862	5/21/2017	82,905.15	2166	16-mai-17
1190	1190	2-mai-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANCB	arhitectura peisajera	ZARA RADU	5/15/2017	224863	5/21/2017	200,772.80	2166	16-mai-17
1191	1191	2-mai-17	219012017020	4/30/2017	ROMPREST SERVICE SA	137,444.05	ANCB	transport bagaje	ZARA RADU	5/15/2017	224877	5/21/2017	137,444.05	2166	16-mai-17
1192	1192	2-mai-17	219012017019	4/30/2017	ROMPREST SERVICE SA	1,084,797.91	ANCB	curatenie	ZARA RADU	5/15/2017	224875	5/21/2017	1,084,797.91	2166	16-mai-17
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	34,491.12	ANCB	paza	CHISCAN GEORGE	5/15/2017	224462	5/1/2017	34,491.12	2137; 2140	12-mai-17
1194	1200	2-mai-17	100601100015	4/28/2017	ROMPREST SERVICE SA	3,170.52	ANCB	desinfecant	BALANESCU EUSTATIU	5/15/2017	225678	5/18/2017	3,170.52	2233	24-mai-17
1195	1199	2-mai-17	1006												

1289	1297	9-mai.-17	68971	5/5/2017	SERVICI CICLOP	2,442.20	4/9/2017	reparatii auto	GAGUI VASILE	225045	5/15/2017	2,442.20	2377	30-mai.-17
1290	1296	9-mai.-17	68972	5/5/2017	SERVICI CICLOP	2,417.13	4/9/2017	reparatii auto	GAGUI VASILE	225046	5/16/2017	2,417.13	2377	30-mai.-17
1291	1295	9-mai.-17	68964	5/4/2017	SERVICI CICLOP	2,088.32	4/4/2017	reparatii auto	GAGUI VASILE	225044	5/15/2017	2,088.32	2377	30-mai.-17
1292	1294	9-mai.-17	68987	5/8/2017	SERVICI CICLOP	4,142.03	6/8/2017	reparatii auto	GAGUI VASILE	225048	5/15/2017	4,142.03	2410	31-mai.-17
1293	1293	9-mai.-17	5341	5/6/2017	ZACI	30,386.17	6/8/2017	mutare anafila	MICU LUMINITA	224777	5/12/2017	30,386.17	2407	31-mai.-17
1294	1292	9-mai.-17	170302413	5/8/2017	UTI GRUP SA	4,499.44	6/7/2017	reparatii jaluzele	ROTARU SORIN	224735	5/11/2017	4,499.44	2402	30-mai.-17
1295	1291	9-mai.-17	2166170005	5/2/2017	KOMPRESI SERVICE INTEGRATA	65,198.19	6/2/2017	curatorii si igienizare spatii	VOICULESCU GHERGHE	225269	5/11/2017	65,198.19	2372	30-mai.-17
1296	1290	9-mai.-17	2342	5/5/2017	FMA TRADE	2,117,596.00	6/7/2017	reparatie echipament examn	ROTARU SORIN	225700	5/11/2017	2,117,596.00		
1297	1289	9-mai.-17	90199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29	5/28/2017	chirie copalzatoare	DARLA VASILE	224990	5/18/2017	18,802.29	2324	22-mai.-17
1298	1298	9-mai.-17	951	4/28/2017	OMNAGRO	2,068.50	4/30/2017	asigurare de raspundere civil	SCOTNARU GHERGHE	224861	5/12/2017	2,068.50	2151	16-mai.-17
1299	1288	9-mai.-17	1405	5/5/2017	AVOCAT CUBARU, LOHAN, M	4,112.13	6/9/2017	onorariu	PODEA BOGDAN			4,112.13		
1300	1287	9-mai.-17	1244411	5/5/2017	GTS TELECOM	4,813.40	4/4/2017	intretinere de reparatii	POPA FLOREN	228814	5/10/2017	4,813.40	2415	31-mai.-17
1301	1286	9-mai.-17	5722110	5/8/2017	KOMEXIA INEX	730.01	6/8/2017	robinet	MICU LUMINITA	225263	5/17/2017	730.01	2409	31-mai.-17
1302	1285	9-mai.-17	1294	5/8/2017	FARMACIA LABORATOR ORIC	2,457.50	5/15/2017	produse medicale	MICU LUMINITA	225261	5/17/2017	2,457.50	2217	22-mai.-17
1303	1284	9-mai.-17	1293	5/8/2017	FARMACIA LABORATOR ORIC	2,097.61	5/12/2017	medicamente	MICU LUMINITA	225262	5/17/2017	2,097.61	2217	22-mai.-17
1304	1283	9-mai.-17	1218005	5/5/2017	MMX ACTIV SYSTEM	159,545.20	6/9/2017	servicii operare si inmanare	FLOREA VALERIU	226155	5/21/2017	159,545.20	2397	30-mai.-17
1305	1315	10-mai.-17	5032161	5/9/2017	HAPPY TOUR	5,774.00	5/16/2017	cazare, bilei avion vinopost	STATE ANA MARIA	224788	5/12/2017	5,774.00	2148	16-mai.-17
1306	1299	10-mai.-17	20095	5/9/2017	SMP POLY TECHNOLOGY	145.39	5/24/2017	acumulatori	MICU LUMINITA	225260	5/17/2017	145.39	2193	19-mai.-17
1307	1320	10-mai.-17	21200	5/10/2017	STREAM NETWORKS	4,07.58	5/25/2017	pieste	MICU LUMINITA	225607	5/16/2017	4,07.58	2221	22-mai.-17
1308	1317	10-mai.-17	9698036	5/3/2017	ASOCIATA ORTOPORTUROC	6,216.00	6/2/2017	costatiile membru	TANASOIU SORINA	228158	6/15/2017	6,216.00	2637	21-mai.-17
1309	1316	10-mai.-17	68988	5/8/2017	SERVICI CICLOP	1,386.93	6/8/2017	reparatii auto	GAGUI VASILE	225047	5/15/2017	1,386.93	2410	31-mai.-17
1310	1314	10-mai.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	6/9/2017	servicii	TOMA ADRIAN	225276	5/17/2017	4,654.93	2376	30-mai.-17
1311	1313	10-mai.-17	17078	5/8/2017	TERRA MEDIU	4,487.49	6/8/2017	consumabile	MICU LUMINITA	225606	5/18/2017	4,487.49	2411	31-mai.-17
1312	1312	10-mai.-17	17077	5/8/2017	TERRA MEDIU	8,320.48	6/8/2017	detergent	MICU LUMINITA	225609	5/18/2017	8,320.48	2411	31-mai.-17
1313	1311	10-mai.-17	171400092	4/30/2017	ONCE CATERING	61,224.43	5/9/2017	consumabile pasageri	WIMMER CRISTINA	227282	6/7/2017	61,224.43	2529	9-mai.-17
1314	1310	10-mai.-17	171400093	4/30/2017	ONCE CATERING	14,630.01	5/9/2017	consumabile pasageri	WIMMER CRISTINA	227302	6/7/2017	14,630.01	2529	9-mai.-17
1315	1310	10-mai.-17	18990035455	5/8/2017	DATA INTERNATIONAL	1,115.94	6/7/2017	hdd	MICU LUMINITA	225920	5/22/2017	1,115.94	2403	30-mai.-17
1316	1309	10-mai.-17	15918	5/9/2017	EXPRES	2,278.00	6/9/2017	cafeta	MICU LUMINITA			2,278.00		
1317	1321	11-mai.-17	11106144	4/28/2017	LA FANTASY	923.12	5/28/2017	apa, bidone	MICU LUMINITA	225258	5/17/2017	923.12	2215	22-mai.-17
1318	1312	11-mai.-17	5032627	5/11/2017	HAPPY TOUR	8,040.00	5/11/2017	cazare, bilei avion vinopost	STATE ANA MARIA	224771	5/11/2017	8,040.00	2148	16-mai.-17
1319	1320	11-mai.-17	11106145	4/28/2017	LA FANTASY	10,780.50	5/17/2017	apa, bidone	MICU LUMINITA	225259	5/17/2017	10,780.50	2215	22-mai.-17
1320	1331	11-mai.-17	42047	5/11/2017	CONSOLIGHT COM SRL	526.65	7/10/2017	pieste	MICU LUMINITA	225265	5/17/2017	526.65	2900	30-mai.-17
1321	1300	11-mai.-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	7/10/2017	pieste	MICU LUMINITA	225264	5/17/2017	50.58	2900	30-mai.-17
1322	1329	11-mai.-17	171103188	5/10/2017	ONCE CATERING	1,844.74	6/14/2017	produse catering	MICU LUMINITA	228512	6/14/2017	1,844.74	2417	31-mai.-17
1323	1328	11-mai.-17	170302474	5/11/2017	UTI GRUP SA	24,468.90	6/10/2017	incalzire la cald	ROTARU SORIN	224987	5/11/2017	24,468.90	2426	8-mai.-17
1324	1327	11-mai.-17	170100219	5/9/2017	UTI GRUP SA	195,106.63	6/2/2017	administrare ICAR	CRETIANU MIHAI	227147	6/7/2017	195,106.63	2653	20-mai.-17
1325	1326	11-mai.-17	17149	5/9/2017	INSTRUMENT NATIONAL DE MI	1,174.00	6/10/2017	servicii medicale	MICU LUMINITA	225647	5/18/2017	1,174.00	2514	22-mai.-17
1326	1324	11-mai.-17	97491	5/9/2017	ONCE BIROSCOP	1,013.88	6/8/2017	toner	MICU LUMINITA	225594	5/18/2017	1,013.88	2412	31-mai.-17
1327	1323	11-mai.-17	66033	5/10/2017	TELEPROTECT MTS	11,625.26	6/8/2017	pieste	MICU LUMINITA	226738	5/24/2017	11,625.26	2406	31-mai.-17
1328	1322	11-mai.-17	41944	5/9/2017	CONSOLIGHT COM SRL	63.29	6/10/2017	pieste	MICU LUMINITA	225266	5/17/2017	63.29	2402	8-mai.-17
1329	1333	12-mai.-17	93965	5/11/2017	MEDIA ST	1,460.89	6/12/2017	internet	ROTARU SORIN	225960	5/18/2017	1,460.89	2443	9-mai.-17
1330	1314	12-mai.-17	5100	5/11/2017	DEMIST ACTV	3,333.32	6/10/2017	produse curatenie	MICU LUMINITA	225596	5/18/2017	3,333.32	2425	8-mai.-17
1331	1335	12-mai.-17	719	5/11/2017	AER REVOLUTIONS	3,680.32	6/12/2017	produse curatenie	MICU LUMINITA	225273	5/18/2017	3,680.32	2427	8-mai.-17
1332	1336	12-mai.-17	740	5/11/2017	AER REVOLUTIONS	7,318.50	6/12/2017	servicii	TOMA ADRIAN	225937	5/22/2017	7,318.50	2427	8-mai.-17
1333	1337	12-mai.-17	20017204	5/10/2017	SERVICI AUTO SERIUS	80.01	6/10/2017	reparatii auto	GAGUI VASILE	226177	5/24/2017	80.01	2422	8-mai.-17
1334	1338	12-mai.-17	20017205	5/10/2017	SERVICI AUTO SERIUS	1,232.00	6/10/2017	reparatii auto	GAGUI VASILE	226172	5/24/2017	1,232.00	2422	8-mai.-17
1335	1339	12-mai.-17	20017209	5/10/2017	SERVICI AUTO SERIUS	277.07	6/10/2017	reparatii auto	GAGUI VASILE	226181	5/24/2017	277.07	2422	8-mai.-17
1336	1340	12-mai.-17	20017208	5/10/2017	SERVICI AUTO SERIUS	1,064.47	6/10/2017	reparatii auto	GAGUI VASILE	226180	5/24/2017	1,064.47	2422	8-mai.-17
1337	1341	12-mai.-17	20017207	5/10/2017	SERVICI AUTO SERIUS	770.83	6/10/2017	reparatii auto	GAGUI VASILE	226179	5/24/2017	770.83	2422	8-mai.-17
1338	1342	12-mai.-17	20017205	5/10/2017	SERVICI AUTO SERIUS	901.50	6/10/2017	reparatii auto	GAGUI VASILE	226178	5/24/2017	901.50	2422	8-mai.-17
1339	1343	12-mai.-17	20017203	5/10/2017	SERVICI AUTO SERIUS	1,169.67	6/10/2017	reparatii auto	GAGUI VASILE	226176	5/24/2017	1,169.67	2422	8-mai.-17
1340	1344	12-mai.-17	15080	5/10/2017	DA INFORMACII CONSULTANT	309.40	6/17/2017	ring	MICU LUMINITA	225256	5/17/2017	309.40	2487	19-mai.-17
1341	1345	12-mai.-17	90	5/11/2017	IPRANA	139,765.50	6/11/2017	elaborare documente	MANULESCU SORIN	225270	5/17/2017	139,765.50	2183	9-mai.-17
1342	1347	12-mai.-17	5342	5/11/2017	KARM MEDICAL	452.20	6/11/2017	verificare tehnica	MICU LUMINITA	225270	5/17/2017	452.20	2499	9-mai.-17
1343	1347	12-mai.-17	4000980	5/10/2017	TANDEM	4,494.70	6/10/2017	incalzire cu caldura termosta	MICU LUMINITA	228515	6/10/2017	4,494.70	2473	31-mai.-17
1344	1357	12-mai.-17	17030438000	5/2/2017	TELEKOM ROMANIA COMM	4,027.90	7/3/2017	abonament telefonie	GOGA MARIAN	224984	5/15/2017	4,027.90	2818	28-mai.-17
1345	1356	12-mai.-17	69011	5/10/2017	SERVICI CICLOP	2,122.10	6/10/2017	reparatii auto	GAGUI VASILE	226225	5/24/2017	2,122.10	2424	8-mai.-17
1346	1355	12-mai.-17	69012	5/10/2017	SERVICI CICLOP	1,139.61	6/10/2017	reparatii auto	GAGUI VASILE	226229	5/24/2017	1,139.61	2424	8-mai.-17
1347	1350	12-mai.-17	105159007	4/26/2017	RAIA	659.42	5/11/2017	apa, canal	TOMA ADRIAN			659.42		
1348	1351	12-mai.-17	69016	5/10/2017	SERVICI CICLOP	2,796.00	6/10/2017	reparatii auto	GAGUI VASILE	226230	5/24/2017	2,796.00	2424	8-mai.-17
1349	1352	12-mai.-17	69015	5/10/2017	SERVICI CICLOP	1,657.81	6/10/2017	reparatii auto	GAGUI VASILE	226230	5/24/2017	1,657.81	2424	8-mai.-17
1350	1353	12-mai.-17	69014	5/10/2017	SERVICI CICLOP	570.76	6/10/2017	reparatii auto	GAGUI VASILE	226226	5/24/2017	570.76	2424	8-mai.-17
1351	1354	12-mai.-17	69013	5/10/2017	SERVICI CICLOP	2,062.27	6/10/2017	reparatii auto	GAGUI VASILE	226227	5/24/2017	2,062.27	2424	8-mai.-17
1352	1348	12-mai.-17	24999	5/5/2017	MEDIA CONSULT	454.58	6/9/2017	curatari	MICU LUMINITA	226150	5/24/2017	454.58	2380	30-mai.-17
1353	1347	12-mai.-17	172346	5/10/2017	AUTOTRATA AERONAUTICA	656,139.51	6/10/2017	securitate aviatiei	VOINOPOL MIRCEA	226363	5/25/2017	656,139.51	2364	29-mai.-17
1354	1366	12-mai.-17	170302476	5/15/2017	UTI GRUP SA	2,655.44	6/14/2017	reparatii auto	ROTARU SORIN	225513	5/17/2017	2,655.44	2530	9-mai.-17
1355	1363	12-mai.-17	170302477	5/15/2017	UTI GRUP SA	2,655.44	6/14/2017	reparatii auto	ROTARU SORIN	225513	5/17/2017	2,655.44	2530	9-mai.-17
1356	1361	15-mai.-17	11745828	5/15/2017	BACIA DE APPROVIZIONARE SI I	571.20	6/15/2017	lociite	MICU LUMINITA	226314	5/25/2017	571.20	2598	13-mai.-17
1357	1360	15-mai.-17	20017225	5/11/2017	SERVICI AUTO SERIUS	930.17	6/15/2017	pieste, manopere	GAGUI VASILE	226185	5/24/2017	930.17	2422	8-mai.-17
1358	1359	15-mai.-17	20017223	5/11/2017	SERVICI AUTO SERIUS	1,610.03	6/11/2017	pieste, manopere	GAGUI VASILE	226182	5/24/2017	1,610.03	2422	8-mai.-17
1359	1358	15-mai.-17	20001264	5/11/2017	SERVICI AUTO SERIUS	1,268.49	6/11/2017	pieste, manopere	GAGUI VASILE	226179	5/24/2017	1,268.49		
1360	1366	16-mai.-17	12071034610	5/2/2017	ALCOR CONCO SRL	4,727.30	6/11/2017	incalzire la cald	ROTARU S					

1453	15-mai-17	20017222	5/1/2017	ROMPIEST SERVICE SERUS	1.208,49	AIHCB	reparati auto	GAGIU VASILE	6/1/2017	226325	5/25/2017	1.208,49	2432	8-ian-17		
1454	24-mai-17	17020261	4/23/2017	UTI GRUP SA	499,49	AIHCB	incalzari munitie	ROTARI SORIN	6/22/2017	226467	5/26/2017	499,49	2622	20-ian-17		
1455	24-mai-17	231617	7/13/2017	EMP TRADE	1.128,47	AIHCB	reparati auto	GAGIU VASILE	6/12/2017	278884	5/26/2017	1.128,47	2640	14-ian-17		
1454	1459	24-mai-17	2350	5/23/2017	EMP TRADE	331.812,94	AIHCB	piese	POPA FLORIN	6/12/2017	228136	5/26/2017	331.812,94	2640	16-ian-17	
1455	1465	24-mai-17	7409	5/23/2017	BUNDES PLUS	16.622,66	AIHCB	piese	MIU LUMINITA	6/12/2017	226586	5/26/2017	16.622,66	2428	8-ian-17	
1461	1467	24-mai-17	4711	15/15/2017	STP SCRI GLOBAL INVOICE	1.198,91	USD	AIHCB	reparati auto	CHITRUTANU ANDREI	5/15/2017	228107	5/26/2017	1.198,91	2640	14-ian-17
1457	1466	24-mai-17	4257	5/24/2017	ROMPIEST SERVICE	22.994,08	AIHCB	serviciu pasageri	CHISAN GIORGE	6/8/2017	226405	5/26/2017	22.994,08	2305	25-mai-17	
1458	1472	25-mai-17	5261	19/19/2017	GERL	9.819,89	AIHCB	verificari singulare	MARINICA JURAJAN	6/22/2017	228510	5/26/2017	9.819,89	2620	20-ian-17	
1460	1473	25-mai-17	7230801402	7/23/2017	ROMANIA ROMANIA COMAU	25.290,09	AIHCB	consumatori servicii	PAUNSCU ANDREI	5/21/2017	226874	5/26/2017	25.290,09	2640	14-ian-17	
1460	1470	25-mai-17	170383071	5/15/2017	ENL ENERGY	84,00	AIHCB	energie electrica	STOICA TIBERIU	5/25/2017	226870	5/26/2017	84,00	2636	30-mai-17	
1461	1467	25-mai-17	49043	5/24/2017	COAL SERVICE GROUP	1.190,00	AIHCB	reparati auto	STOICA TIBERIU	6/22/2017	226870	5/26/2017	1.190,00	3196	19-ian-17	
1471	1475	25-mai-17	219021071	5/21/2017	ROMPIEST SERVICE	53.289,22	AIHCB	lucrari	CHISAN GIORGE	5/21/2017	226867	5/26/2017	53.289,22	2640	14-ian-17	
1463	1470	25-mai-17	2180120107	5/24/2017	ROMPIEST SERVICE SA	26.587,88	AIHCB	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26.587,88	2629	8-ian-17	
1464	1478	26-mai-17	7894587	5/22/2017	ALTEX ROMANIA	3.312,96	AIHCB	unificator	MIU LUMINITA	6/22/2017	228122	6/1/2017	3.312,96	2659	20-ian-17	
1477	1477	26-mai-17	301	5/23/2017	INCALZARI EMI VALCIA	7.549,15	AIHCB	analiza apa	STOICA TIBERIU	6/14/2017	228513	6/14/2017	7.549,15	2640	20-ian-17	
1466	1476	26-mai-17	125263	5/25/2017	METECOM	456,08	AIHCB	curatenie	MIU LUMINITA	6/25/2017	227871	6/12/2017	456,08	2657	20-ian-17	
1467	1475	26-mai-17	1054766	5/25/2017	MEDICAL CORP	514,98	AIHCB	aloca impendenta	MIU LUMINITA	6/25/2017	227862	6/12/2017	514,98	2658	20-ian-17	
1470	1473	26-mai-17	1104067	5/25/2017	NETVET	279,51	AIHCB	camion derivat	MIU LUMINITA	6/25/2017	227860	6/12/2017	279,51	2658	20-ian-17	
1469	1473	26-mai-17	7150	5/15/2017	TRINCADOS CORP	4.470,88	AIHCB	mentenanta	TANASIU SORINA	6/14/2017	228513	6/13/2017	4.470,88	2640	20-ian-17	
1470	1473	26-mai-17	34604	5/23/2017	INDOCAL MEDIA	484,98	AIHCB	publicitate auto	MARUT ALINA	6/22/2017	228513	6/13/2017	484,98	2640	20-ian-17	
1471	1473	26-mai-17	20506410107	5/23/2017	MAG COMANDU HUMREY	9.720,00	AIHCB	piese	POPA FLORIN	6/29/2017	228513	6/29/2017	9.720,00	2640	20-ian-17	
1472	1491	29-mai-17	778878	5/16/2017	TRINAC AUTO	1.470,88	AIHCB	reparati auto	GAGIU VASILE	6/15/2017	228861	6/29/2017	1.470,88	2683	22-ian-17	
1473	1491	29-mai-17	22700804	5/22/2017	ROMPIEST SERVICE	4.470,88	AIHCB	reparati auto	GAGIU VASILE	6/15/2017	228861	6/29/2017	4.470,88	2683	22-ian-17	
1474	1490	29-mai-17	22700803	5/22/2017	ATA INDUSTRY	1.218,85	AIHCB	garantii	LAZAR MIHAI	6/25/2017	228416	6/25/2017	1.218,85	2640	20-ian-17	
1475	1488	29-mai-17	20017405	5/25/2017	SERVICE AUTO SERUS	1.109,85	AIHCB	reparati auto	GAGIU VASILE	6/25/2017	227610	6/9/2017	1.109,85	2679	21-ian-17	
1476	1488	29-mai-17	20017406	5/25/2017	SERVICE AUTO SERUS	1.522,81	AIHCB	reparati auto	GAGIU VASILE	6/25/2017	227610	6/9/2017	1.522,81	2679	21-ian-17	
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1.301,72	AIHCB	reparati auto	GAGIU VASILE	6/25/2017	227613	6/9/2017	1.301,72	2679	21-ian-17	
1478	1488	29-mai-17	20017412	5/25/2017	SERVICE AUTO SERUS	1.712,31	AIHCB	reparati auto	GAGIU VASILE	6/25/2017	227615	6/9/2017	1.712,31	2679	21-ian-17	
1479	1488	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	1.918,48	AIHCB	reparati auto	GAGIU VASILE	6/25/2017	227616	6/9/2017	1.918,48	2679	21-ian-17	
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1.438,54	AIHCB	reparati auto	GAGIU VASILE	6/25/2017	227619	6/9/2017	1.438,54	2679	21-ian-17	
1481	1482	29-mai-17	20017418	5/25/2017	ALCO COMCO SRL	970,09	AIHCB	reparati auto	GAGIU VASILE	6/25/2017	227622	6/9/2017	970,09	2679	21-ian-17	
1482	1481	29-mai-17	19812	5/25/2017	ALCO COMCO SRL	698,91	AIHCB	serviciu spalare	TOMAI ADRIAN	6/19/2017	227162	6/19/2017	698,91	2640	20-ian-17	
1483	1480	29-mai-17	10520459	5/25/2017	RAIA	1.099,04	AIHCB	apn, canal	TOMAI ADRIAN	6/19/2017	227149	6/9/2017	1.099,04	2440	9-ian-17	
1484	1480	29-mai-17	17051992	5/29/2017	ZODM STP	107.100,00	AIHCB	holagrame	PODEA BOGDAN	6/29/2017	227782	6/7/2017	107.100,00	2640	20-ian-17	
1485	1480	29-mai-17	20172828	5/26/2017	ROMANIA ROMANIA COMAU	64,75	AIHCB	serviciu curatenie	MIU LUMINITA	6/25/2017	227870	6/13/2017	64,75	2658	20-ian-17	
1486	1494	30-mai-17	17418	5/22/2017	MONITORIA CORP	1.200,00	AIHCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017	227782	6/7/2017	1.200,00	2640	20-ian-17	
1487	1491	30-mai-17	1761	5/29/2017	CHISAN AND CO SYSTEME DE	2.039,39	AIHCB	mentenanta	TOMAI ADRIAN	6/30/2017	227748	6/7/2017	2.039,39	2718	22-ian-17	
1488	1491	30-mai-17	190051	5/25/2017	GLOBAL PRINT REP	5.111,7000	AIHCB	serviciu curatenie	PAUNSCU ANDREI	6/13/2017	228136	6/13/2017	5.111,70	2640	20-ian-17	
1489	1497	31-mai-17	69146	5/28/2017	SERVICE CLOCP	3.364,75	AIHCB	reparati auto	GAGIU VASILE	6/29/2017	228136	6/29/2017	3.364,75	2700	21-ian-17	
1490	1498	31-mai-17	69154	5/30/2017	SERVICE CLOCP	54,96	AIHCB	reparati auto	GAGIU VASILE	6/30/2017	228135	6/30/2017	54,96	2725	26-ian-17	
1491	1498	31-mai-17	69157	5/30/2017	SERVICE CLOCP	1.187,14	AIHCB	reparati auto	GAGIU VASILE	6/30/2017	228137	6/30/2017	1.187,14	2725	26-ian-17	
1492	1500	31-mai-17	100603100012	5/31/2017	ROMPIEST SERVICE SA	999,20	AIHCB	deinfectie	BALANESCU EUSTACHI	6/30/2017	228944	6/22/2017	999,20	2714	26-ian-17	
1493	1501	31-mai-17	100603100012	5/31/2017	ROMPIEST SERVICE SA	1.919,496	AIHCB	deinfectie	BALANESCU EUSTACHI	6/30/2017	228949	6/22/2017	1.919,496	2714	26-ian-17	
1494	1501	31-mai-17	10070302	5/31/2017	ROMPIEST SERVICE SA	1.919,496	AIHCB	deinfectie	BALANESCU EUSTACHI	6/30/2017	228949	6/22/2017	1.919,496	2714	26-ian-17	
1495	1505	31-mai-17	201701002	5/29/2017	CUMELARU&COP ALINA	1.963,50	AIHCB	tracour metalic	MIU LUMINITA	6/29/2017	227862	6/29/2017	1.963,50	2701	26-ian-17	
1496	1509	7-iun-17	42143	6/7/2017	CABINET DE ACTIVITATIA M9	5.426,93	AIHCB	onorariu	POTOCANU RAMONA	6/17/2017	228137	6/17/2017	5.426,93	2640	20-ian-17	
1497	1526	6-iun-17	69155	5/31/2017	SERVICE CLOCP	65,95	AIHCB	reparati auto	GAGIU VASILE	6/29/2017	228137	6/29/2017	65,95	2725	26-ian-17	
1498	1526	6-iun-17	69166	5/31/2017	SERVICE CLOCP	1.208,81	AIHCB	reparati auto	GAGIU VASILE	6/29/2017	228139	6/29/2017	1.208,81	2725	26-ian-17	
1499	1526	6-iun-17	2050621901	6/6/2017	MAG COMANDU HUMREY	1.120,00	EUR	SAC sistem spalare	LAZAR MIHAI	6/13/2017	228139	6/13/2017	1.120,00	2640	20-ian-17	
1500	1523	7-iun-17	2180120107	5/31/2017	ROMPIEST SERVICE SA	169.455,85	AIHCB	intretinere si reparati cladiri	ZARA RADU	6/15/2017	228414	6/15/2017	169.455,85	2669	20-ian-17	
1501	1522	7-iun-17	2180120107	5/31/2017	ROMPIEST SERVICE SA	826.713,59	AIHCB	intretinere si reparati drumuri	ZARA RADU	6/15/2017	228412	6/15/2017	826.713,59	2669	20-ian-17	
1502	1522	7-iun-17	2180120107	5/31/2017	ROMPIEST SERVICE SA	205.467,05	AIHCB	intretinere si reparati poduri	ZARA RADU	6/15/2017	228413	6/15/2017	205.467,05	2669	20-ian-17	
1503	1520	7-iun-17	2180120107	5/31/2017	ROMPIEST SERVICE SA	155.103,01	AIHCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155.103,01	2669	20-ian-17	
1504	1519	7-iun-17	277	6/6/2017	AVVS LUNGA	38.807,30	AIHCB	serviciu	BALANESCU EUSTACHI	7/6/2017	228511	6/15/2017	38.807,30	2935	3-ful-17	
1505	1519	7-iun-17	2180120107	5/31/2017	ROMPIEST SERVICE SA	1.075,85	AIHCB	serviciu curatenie	ZARA RADU	6/15/2017	228417	6/15/2017	1.075,85	2669	20-ian-17	
1506	1517	7-iun-17	603	6/6/2017	EURO NUCLEAR SECURITY SRL	257.107,00	AIHCB	garantie	ROTARI SORIN	6/29/2017	227902	6/29/2017	257.107,00	3131	13-ful-17	
1507	1516	7-iun-17	604	6/6/2017	EURO NUCLEAR SECURITY SRL	1.127,25	AIHCB	garantie	ROTARI SORIN	7/17/2017	227902	6/29/2017	1.127,25	3131	13-ful-17	
1508	1516	7-iun-17	17051992	5/26/2017	PEI CONSULTING	1.915.751,61	AIHCB	intretinere si reparati zona de siguranta	PODEA BOGDAN	6/29/2017	228940	6/29/2017	1.915.751,61	2640	20-ian-17	
1509	1506	7-iun-17	1046429	6/2/2017	NEI DUNA DE SECURITATE	4.497,30	AIHCB	serviciu paza	CHISAN GIORGE	7/2/2017	228910	6/12/2017	4.497,30	2636	28-ian-17	
1510	1507	7-iun-17	4258	5/31/2017	ROMPIEST SERVICE	12.946,74	AIHCB	serviciu paza	CHISAN GIORGE	6/29/2017	227885	6/29/2017	12.946,74	2823	14-ian-17	
1511	1507	7-iun-17	1519	5/31/2017	MANAGEMENT SERVICE	6.298,61	AIHCB	serviciu paza	ROTARI SORIN	6/29/2017	228941	6/29/2017	6.298,61	2640	20-ian-17	
1512	1500	7-iun-17	5099	5/31/2017	RT BEST EVOLUTION	528,00	AIHCB	aranjament balnear	TANASIU SORINA	6/9/2017	228520	6/16/2017	528,00	2675	20-ian-17	
1513	1511	7-iun-17	1909	5/31/2017	ALCOH COMCO SRL	746,37	AIHCB	serviciu spalare	TOMAI ADRIAN	6/29/2017	227878	6/9/2017	746,37	2631	14-ian-17	
1514	1511	7-iun-17	1909	5/31/2017	WIND MOBILE SECURITY SRL	8.400,00	AIHCB	piesa si protectie	TOMAI ADRIAN	6/29/2017	227878	6/9/2017	8.400,00	2631	14-ian-17	
1515	1513	7-iun-17	7410	5/30/2017	BUNDES PLUS	81.420,25	AIHCB	serviciu scolarizare	MIU LUMINITA	6/29/2017	228940	6/22/2017	81.420,25	2713	26-ian-17	
1516	1514	7-iun-17	2008711	5/31/2017	ENIRA	2.482,89	AIHCB	filtru	PODEA BOGDAN	6/22/2017	227865	6/21/2017	2.482,89	2729	26-ian-17	
1517	1517	7-iun-17	1570317	5/15/2017	ENL ENERGY	84,00	AIHCB	energie electrica	STOICA TIBERIU	5/25/2017	226870	5/26/2017	84,00	2636	30-mai-17	
1518	1528	8-iun-17	215017001	6/7/2017	ROMPIEST SERVICE INTEGRATA	17.536,22	AIHCB	serviciu curatenie	ZARA RADU	7/7/2017	228940	6/22/2017	17.536,22	2930	3-ful-17	
1519																

1613	1611	14.iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consulanta in asigurari	SCORTANU GHEORGHE	7/7/2017	226879	6/27/2017	15,979.25	2880	29.iun.-17
1614	1612	14.iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,605.11	onorariu	PODEA BOGDAN	6/13/2017	228896	6/23/2017	7,605.11	2717	26.iun.-17
1615	1613	14.iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODEA BOGDAN	6/13/2017	228899	6/23/2017	10,865.89	2716	26.iun.-17
1616	1614	14.iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	6/15/2017	229644	6/20/2017	1,785.00	2108	8.iun.-17
1617	1615	14.iun.-17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODEA BOGDAN	6/15/2017	229931	6/20/2017	11,900.00	2718	26.iun.-17
1618	1635	14.iun.-17	2121040	6/14/2017	F&I STUDIO	1,399.90	aparatur foto	MICU LUMINITA	7/13/2017	229341	6/23/2017	1,399.90	3047	12.iul.-17
1619	1634	14.iun.-17	111608969	6/14/2017	HARTMANN ROMANIA	12.17	tensiometru	MICU LUMINITA	7/13/2017			12.17		
1620	1633	14.iun.-17	170030900	6/14/2017	UTI GRUP SA	686.43	incalzire capat	ROTARU SORIN	7/13/2017	228685	6/20/2017	686.43	3043	12.iul.-17
1621	1632	14.iun.-17	170030307	6/12/2017	UTI GRUP SA	6,650.36	incalzire stapl	ROTARU SORIN	7/13/2017	228686	6/20/2017	6,650.36	2933	3.iul.-17
1622	1631	14.iun.-17	170030326	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	170030391	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 DISTRIBUTIE MUNTENIA	220.15	tarif actualizare	JERNOIU EMI	6/28/2017	228842	6/20/2017	220.15	2712	26.iun.-17
1625	1628	14.iun.-17	1051	6/13/2017	HIGH LEVEL TRADE	536.36	filme magnetica	MICU LUMINITA	7/13/2017	229350	6/20/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	11590	6/8/2017	SCOLA SUPERIOARA DE ARU	566.38	curi	PETRESCU ANCA	6/16/2017	22862	6/21/2017	566.38	3381	21.iul.-17
1627	1626	14.iun.-17	1921	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulazire contributie	ZARA RADU	6/28/2017			131.34		
1628	1625	14.iun.-17	1703957503	5/26/2017	TELEXON ROMANIA COMARU	21,461.64	abonament	PAJUSCUL MIHAIL	6/19/2017	229643	6/20/2017	21,461.64	2678	20.iun.-17
1629	1624	14.iun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SEI	1,599.98	reparatii	POP A FLORIN	6/7/2017	229560	6/27/2017	1,599.98	3515	1.aug.-17
1630	1622	15.iun.-17	1707098	6/14/2017	BUSINESS TRAVEL TURISM SR	31,708.00	biletie avion	DAMIAN OCTAVIAN	6/21/2017	228424	6/15/2017	31,708.00	2655	20.iun.-17
1631	1654	15.iun.-17	716790	6/13/2017	EVOLUTION PREST SYSTEMS	2,679.99	telefon mobil	MICU LUMINITA	7/13/2017	229329	6/23/2017	2,679.99	2901	30.iun.-17
1632	1653	15.iun.-17	87503	5/31/2017	ROPCEO BUCURESTI SRL	39,242.08	chirie copacizare	DARLA VASILE	6/30/2017	228652	6/20/2017	39,242.08	2721	26.iun.-17
1633	1651	15.iun.-17	14489	6/14/2017	LAYDOR COM	797.40	gentia medii	MICU LUMINITA	7/14/2017	229519	6/27/2017	797.40	2608	13.iul.-17
1634	1650	15.iun.-17	582	6/14/2017	DUMDEIT ACTV	2,946.27	produse curatenie	MICU LUMINITA	7/14/2017	229130	6/23/2017	2,946.27	3113	13.iul.-17
1635	1649	15.iun.-17	582	6/14/2017	DUMDEIT ACTV	164.22	perie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12.iul.-17
1636	1648	15.iun.-17	9710	6/13/2017	GERO TOOLS	1,469.65	cruc	MICU LUMINITA	6/28/2017	229331	6/23/2017	1,469.65	2817	28.iun.-17
1637	1647	15.iun.-17	1104143	6/14/2017	NETVOLT	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	2705	27.iun.-17
1639	1639	15.iun.-17	208	6/14/2017	SMW INVEST CO	107,471.66	experienta tehnica	ROTARU SORIN	8/14/2017			107,471.66		
1640	1640	15.iun.-17	9462087	6/6/2017	MEDIA SAT	1,402.03	acces internet	DARLA VASILE	7/13/2017	229120	6/23/2017	1,402.03	2909	30.iun.-17
1641	1641	15.iun.-17	920265682	6/12/2017	PREMIER ENERGIE	40,024.20	furnizare gaz	STOICA TIBERIU	7/12/2017	28641	6/18/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	140948	6/13/2017	MEDICOMPLEX	6.82	electrozi	MICU LUMINITA	7/13/2017	229521	6/27/2017	6.82	3050	12.iul.-17
1643	1643	15.iun.-17	200709048	6/14/2017	NEW MOB EXPANSION	1,846.40	restaurare	MICU LUMINITA	6/14/2017	229301	6/26/2017	1,846.40	3114	13.iul.-17
1644	1644	15.iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MICU LUMINITA	7/13/2017			2,055.20		
1645	1645	15.iun.-17	2371	6/14/2017	EMP TRADE	15,650.05	piene	POP A 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	reparatii	MICU LUMINITA	7/13/2017	229327	6/26/2017	396.87	2945	30.iun.-17
1647	1670	16.iun.-17	70000595013	6/6/2017	UP 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	8201703027	3/31/2017	POLARIS M HOLDING	71.13	colectare desuaturi	TOMA ADRIAN	6/28/2017	228846	6/20/2017	71.13	2687	22.iun.-17
1649	1668	16.iun.-17	871604	5/31/2017	ROPCEO BUCURESTI SRL	436.46	abonament	JERNOIU EMI	6/27/2017	229519	6/27/2017	436.46	2817	29.iun.-17
1650	1667	16.iun.-17	1182	6/15/2017	FARMACIA LABORATOR ORIZ	5,818.88	medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,818.88	2881	29.iun.-17
1651	1666	16.iun.-17	1153	6/15/2017	FARMACIA LABORATOR ORIZ	50.00	medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	50.00	2881	29.iun.-17
1652	1665	16.iun.-17	17030604929	6/1/2017	TELEXON ROMANIA COMARU	1,454.73	deplasare	JERNOIU EMI	6/26/2017	229514	6/26/2017	1,454.73	2903	30.iun.-17
1653	1664	16.iun.-17	170353	6/12/2017	VERIFASA SRL	5,920.00	EURO			228945	6/21/2017	5,920.00	45	29.iun.-17
1654	1663	16.iun.-17	173509	6/12/2017	AUTORITATEA AERONAUTICA	73,646.22	controlul calitatii in securitat	VONOPOL MIRCEA	7/9/2017	228948	6/21/2017	73,646.22	2911	30.iun.-17
1655	1664	16.iun.-17	111674866	6/15/2017	BAPOREX PRODUCATORNE S R L	1,402.03	lucru	PETRESCU ANCA	7/13/2017	229127	6/23/2017	1,402.03	2907	30.iun.-17
1656	1661	16.iun.-17	706270	6/15/2017	UNI TOOLS	374.06	lucite	MICU LUMINITA	7/13/2017	229344	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	7600041133	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	6/15/2017	AUTORITATEA AERONAUTICA	1,590.161	incalzire/ventilare mentenint	MICU LUMINITA	6/15/2017	229663	6/20/2017	1,590.161	2695	26.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	5,458.77	onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	5,458.77	2902	3.iul.-17
1660	1657	16.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	3,275.26	onorariu	PODEA BOGDAN	7/15/2017			3,275.26		
1661	1656	16.iun.-17	1446	6/15/2017	AVOCAT CUMARU, LOHAN, M	12,277.75	onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	12,277.75	2923	3.iul.-17
1662	1671	16.iun.-17	920265682	6/12/2017	PREMIER ENERGIE	40,024.20	gaz natural	STOICA TIBERIU	7/12/2017			40,024.20		
1663	1672	16.iun.-17	49652	6/13/2017	ITA INFORMATION NETWORK	7,967.35	servicii	MIHA CATERINA	7/13/2017			7,967.35		
1664	1673	19.iun.-17	11041422	6/14/2017	NETVOLT	1,360.65	reparatii	MICU LUMINITA	7/16/2017	229352	6/26/2017	1,360.65	3127	13.iul.-17
1665	1674	19.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	19.iun.-17	7113887	6/15/2017	RD TEO IMPORT EXPORT	708.88	PRODUCERE	GAGUI VASILE	7/16/2017	229542	6/20/2017	708.88	3126	13.iul.-17
1667	1676	19.iun.-17	17032633	6/16/2017	REINARA TRADE	57,400.00	restaurare	MICU LUMINITA	6/23/2017	229132	6/23/2017	57,400.00	2907	30.iun.-17
1668	1677	19.iun.-17	69233	6/15/2017	SERVICE CIOLOP	1,959.14	reparatii auto	GAGUI VASILE	7/15/2017	229119	6/23/2017	1,959.14	3119	13.iul.-17
1669	1678	19.iun.-17	69235	6/15/2017	SERVICE CIOLOP	3,568.93	reparatii auto	GAGUI VASILE	7/15/2017	229125	6/23/2017	3,568.93	3119	13.iul.-17
1670	1679	19.iun.-17	69234	6/15/2017	SERVICE CIOLOP	64,005.61	reparatii auto	GAGUI VASILE	7/15/2017	229121	6/23/2017	64,005.61	3119	13.iul.-17
1671	1680	19.iun.-17	69232	6/15/2017	SERVICE CIOLOP	2,846.48	reparatii auto	GAGUI VASILE	7/15/2017	229124	6/23/2017	2,846.48	3119	13.iul.-17
1672	1680	19.iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	313.56	reparatii auto	GAGUI VASILE	7/15/2017	229134	6/23/2017	313.56	3119	13.iul.-17
1673	1681	19.iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	1,884.10	reparatii auto	GAGUI VASILE	7/15/2017	229131	6/23/2017	1,884.10	3120	13.iul.-17
1674	1682	19.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	12,227.25	onorariu	VOILETA SIMONESCU	7/15/2017			12,227.25		
1675	1683	19.iun.-17	1446	6/15/2017	AVOCAT CUMARU, LOHAN, M	3,275.26	onorariu	VOILETA SIMONESCU	7/15/2017	229493	6/27/2017	3,275.26	2922	3.iul.-17
1676	1684	19.iun.-17	1445	6/15/2017	AVOCAT CUMARU, LOHAN, M	5,458.77	onorariu	VOILETA SIMONESCU	7/15/2017			5,458.77		
1677	1684	19.iun.-17	7186	6/6/2017	TRENCASCO CORP	1,844.50	servicii mentenanta	TANASOIU SORINA	7/6/2017	224854	7/28/2017	1,844.50	3522	1.aug.-17
1678	1685	19.iun.-17	2824	5/31/2017	SCALIBURATE TRATARE BUCUR	1,360.65	incalzire/ventilare mentenint	MICU LUMINITA	7/16/2017	229127	6/23/2017	1,360.65	3127	13.iul.-17
1679	1686	19.iun.-17	EMP TRADE	6/19/2017	EMP TRADE	75,856.95	piene schimb	ROTARU SORIN	7/18/2017	228889	6/21/2017	75,856.95	2919	13.iul.-17
1680	1687	19.iun.-17	170032127	6/16/2017	UTI GRUP SA	200.17	servicii incalzire capata	ROTARU SORIN	7/16/2017	229117	6/23/2017	200.17	3130	13.iul.-17
1681	1688	19.iun.-17	17032633	6/16/2017	REINARA TRADE	57,400.00	restaurare	MICU LUMINITA	7/16/2017	229118	6/23/2017	57,400.00	2907	30.iun.-17
1682	1691	20.iun.-17	1489	6/19/2017	GOLD VOYAGE SRL	70,836.00	biletie avion	ILE SERBAN	6/26/2017	229685	6/21/2017	70,836.00	2685	22.iun.-17
1683	1693	20.iun.-17	693	6/19/2017	MOD MODERUM 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	6/16/2017	PREMIER ENERGIE	4,060.17	incalzire container	GAGUI VASILE	6/29/2017	229882	6/23/20			

1775	1756	29.iun.-17	1770788	6/28/2017	BUSINESS TRAVEL TURISM SR	4,654.00	biletel avion	STATY ANA MARIA	7/1/2017	229913	7/1/2017	4,654.00	2946	10.iul.-17
1776	1757	29.iun.-17	864056	6/29/2017	DANCOI PRO COMMUNICATIE	1,526.36	RENT A CAR	STATY ANA MARIA	7/1/2017	229913	7/1/2017	1,526.36	2946	10.iul.-17
1777	1755	29.iun.-17	17704724634	6/13/2017	ENEL ENERGIE	92.35	energie electrica	STOICA TIBERIU	6/13/2017	230055	6/13/2017	92.35	3195	19.iul.-17
1778	1754	29.iun.-17	105148880	6/27/2017	RAA SA	3,113.93	apn, canal	TOMA ADRIAN	7/1/2017	230041	7/1/2017	3,113.93	2945	10.iul.-17
1779	1753	29.iun.-17	449	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	JERNOIU EML	7/1/2017	230038	7/1/2017	16,841.92	3165	19.iul.-17
1780	1753	29.iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	servicii	JERNOIU EML	7/22/2017			16,841.92		
1781	1752	29.iun.-17	512	6/28/2017	EURO NUCLEAR SECURITY SRL	12,730.39	reparatii	ROTARU SORIN	8/8/2017	233398	7/14/2017	12,730.39	5888	7.iug.-17
1782	1751	29.iun.-17	672033395	6/28/2017	UTI GRUP SA	5,700.00	reparatii	ROTARU SORIN	7/10/2017	233400	7/10/2017	5,700.00	3413	29.iul.-17
1783	1750	29.iun.-17	2183	6/28/2017	EMP TRADE	71,291.48	piiese	POPA FLORIN	7/17/2017	233473	7/17/2017	71,291.48	3386	21.iul.-17
1784	1749	29.iun.-17	168890	6/29/2017	ROMATEL REX	8,239.98	conector electric	MICU LUMINITA	7/10/2017	232533	7/10/2017	8,239.98	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	7/10/2017	233040	7/10/2017	1,805.53	3503	28.iul.-17
1786	1761	29.iun.-17	28	6/30/2017	NEOTRON TRADE	11,600.00	bariera electrodinamica	MICU LUMINITA	7/10/2017	233435	7/10/2017	11,600.00	3493	28.iul.-17
1787	1760	29.iun.-17	17703406	6/29/2017	OFFICE MAX	128.28	banda adeziva	MICU LUMINITA	7/10/2017	233529	7/10/2017	128.28	3472	27.iul.-17
1788			173737	6/15/2017	AUTOTRATA AERONAUTICA	58.42	susastenele mentenoti de	CAPOTA DIN	6/01/2017			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	3.iul.-17	754009245	6/30/2017	STERICILE ROMANIA	114.24	proceseare descuri medicale	CAREY MONICA	8/2/2017			114.24		
1791	1785	3.iul.-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20	curatenie si igienare spati	ZARA RADU	7/15/2017	233396	7/15/2017	1,048,086.20	3133	14.iul.-17
1792	1784	3.iul.-17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56	transport bagaje	ZARA RADU	7/15/2017	233200	7/15/2017	151,601.56	3133	14.iul.-17
1793	1783	3.iul.-17	217021017036	6/30/2017	ROMPREST SERVICE SA	201,605.15	arhitectura penejere	ZARA RADU	7/15/2017	233176	7/15/2017	201,605.15	3133	14.iul.-17
1794	1782	3.iul.-17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97	intretinere si reparatii drumu	ZARA RADU	7/15/2017	233382	7/15/2017	823,784.97	3133	14.iul.-17
1795	1781	3.iul.-17	218012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233397	7/15/2017	168,831.55	3133	14.iul.-17
1796	1780	3.iul.-17	16654	6/29/2017	UNION CO	5,700.00	surua industrial	MICU LUMINITA	7/10/2017	233785	7/10/2017	5,700.00	3411	25.iul.-17
1797	1779	3.iul.-17	177033444	6/29/2017	UTI GRUP SA	11,616.74	indolcare lampi baliz	ROTARU SORIN	7/10/2017	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	7/10/2017	233390	7/10/2017	3,480.00	3385	21.iul.-17
1799	1777	3.iul.-17	69393	6/30/2017	SERVICE CLOPP	949.56	reparatii auto	GAGUI VASILE	7/10/2017	232702	7/10/2017	949.56	3488	28.iul.-17
1799	1778	3.iul.-17	69342	6/30/2017	SERVICE CLOPP	880.78	reparatii auto	GAGUI VASILE	7/10/2017	232701	7/10/2017	880.78	3488	28.iul.-17
1799	1775	3.iul.-17	69344	6/30/2017	SERVICE CLOPP	97.22	reparatii auto	GAGUI VASILE	7/10/2017	232703	7/10/2017	97.22	3488	28.iul.-17
1799	1774	3.iul.-17	69329	6/29/2017	SERVICE CLOPP	837.68	reparatii auto	GAGUI VASILE	7/10/2017	232695	7/10/2017	837.68	3474	27.iul.-17
1799	1773	3.iul.-17	69331	6/29/2017	SERVICE CLOPP	2,265.14	reparatii auto	GAGUI VASILE	7/10/2017	232706	7/10/2017	2,265.14	3474	27.iul.-17
1799	1772	3.iul.-17	69322	6/28/2017	SERVICE CLOPP	3,744.00	reparatii auto	GAGUI VASILE	7/10/2017	232699	7/10/2017	3,744.00	3415	25.iul.-17
1799	1771	3.iul.-17	69319	6/28/2017	SERVICE CLOPP	800.33	reparatii auto	GAGUI VASILE	7/10/2017	232694	7/10/2017	800.33	3415	25.iul.-17
1799	1770	3.iul.-17	69317	6/28/2017	SERVICE CLOPP	226.80	reparatii auto	GAGUI VASILE	7/10/2017	232692	7/10/2017	226.80	3415	25.iul.-17
1797	1769	3.iul.-17	69316	6/28/2017	SERVICE CLOPP	1,561.96	reparatii auto	GAGUI VASILE	7/10/2017	232690	7/10/2017	1,561.96	3415	25.iul.-17
1798	1768	3.iul.-17	69318	6/28/2017	SERVICE CLOPP	2,004.93	reparatii auto	GAGUI VASILE	7/10/2017	232693	7/10/2017	2,004.93	3415	25.iul.-17
1799	1767	3.iul.-17	721835	6/30/2017	TECHNOPREST 2011	3,147.00	prosonor	MICU LUMINITA	7/10/2017	233174	7/10/2017	3,147.00	3470	27.iul.-17
1800	1766	3.iul.-17	21941	6/30/2017	TECHNOPREST 2011	1,266.15	revizie tractor	POPA FLORIN	7/10/2017	232455	7/10/2017	1,266.15	3487	28.iul.-17
1801	1767	3.iul.-17	20160219824	7/14/2017	M&C DONALD H&MURRAY	12,141.62	T&C System support	LAZAR MIHAI	8/2/2017			12,141.62		
1802	1764	3.iul.-17	20331	7/3/2017	PKF CONSTRUCT	121,431.62	intretinere zona de siguranta	LAZAR MIHAI	8/2/2017	233951	7/18/2017	121,431.62	3531	2.aug.-17
1803	1763	3.iul.-17	6033	6/29/2017	WORMNET INDUSTRIES	642.60	servicii	MICU LUMINITA	7/10/2017	234078	7/10/2017	642.60	3475	27.iul.-17
1804	1794	3.iul.-17	116	7/1/2017	EURO NUCLEAR SECURITY SRL	244,721.00	abonament	ROTARU SORIN	8/1/2017	233717	7/1/2017	244,721.00	3620	9.aug.-17
1805	1793	3.iul.-17	615	7/3/2017	EURO NUCLEAR SECURITY SRL	244,721.00	abonament	ROTARU SORIN	8/1/2017	233724	7/1/2017	244,721.00	3620	9.aug.-17
1806	1791	3.iul.-17	171400148	6/30/2017	ONATA CATERING	696,104.16	consumabile pasageri	WIMMER CRISTINA	7/10/2017	233711	7/10/2017	696,104.16	3476	27.iul.-17
1807	1792	3.iul.-17	171400148	6/30/2017	ONATA CATERING	696,104.16	consumabile pasageri	WIMMER CRISTINA	7/10/2017	233740	7/10/2017	696,104.16	3476	27.iul.-17
1808	1790	3.iul.-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13	intretinere si reparatii drumu	ZARA RADU	7/15/2017	234004	7/15/2017	387.13	3394	25.iul.-17
1809	1789	3.iul.-17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48	intretinere si reparatii drumu	ZARA RADU	7/15/2017	233952	7/15/2017	140.48	3394	25.iul.-17
1810	1788	3.iul.-17	19100002714	6/27/2017	TELECOM ROMANIA COMARU	0.00	releii telefonice	LAZAR MIHAI	7/17/2017			0.00		
1811	1787	3.iul.-17	278	7/3/2017	ALSCA VANATORULOR SI I	57,873.75	servicii	BALANESCU ELIUTATU	8/3/2017	235638	8/4/2017	57,873.75	5907	8.aug.-17
1812	1796	4.iul.-17	4859309	6/28/2017	ALSCA VANATORULOR SI I	3,181.43	aza minerala	BALANESCU ELIUTATU	7/10/2017	233394	7/10/2017	3,181.43	3137	14.iul.-17
1813	1797	4.iul.-17	3486	7/5/2017	MB TELECOM LTD SRL	1,539.98	abonament	ROTARU SORIN	7/10/2017	234230	7/10/2017	1,539.98	3534	2.aug.-17
1814	1798	4.iul.-17	3485	7/5/2017	MB TELECOM LTD SRL	24,881.34	abonament	ROTARU SORIN	8/3/2017	234232	7/10/2017	24,881.34	3534	2.aug.-17
1815	1799	4.iul.-17	3487	7/5/2017	MB TELECOM LTD SRL	8,670.63	revizie tehnica	ROTARU SORIN	8/3/2017	234148	7/10/2017	8,670.63	3534	2.aug.-17
1816	1800	4.iul.-17	3488	7/5/2017	COSAR ONLINE	215,800.00	abonament	ROTARU SORIN	7/10/2017	233178	7/10/2017	215,800.00	3442	25.iul.-17
1817	1801	4.iul.-17	215012017004	7/3/2017	ROMPREST SERVICE INTEGRATA	17,006.97	servicii curatenie	ZARA RADU	8/3/2017	233383	7/12/2017	17,006.97	3535	2.aug.-17
1818	1803	4.iul.-17	2391	7/3/2017	EMP TRADE	8,854.08	garantie	POPA FLORIN	8/3/2017	233750	7/10/2017	8,854.08	3530	2.aug.-17
1819	1802	4.iul.-17	2389	7/3/2017	EMP TRADE	15,009.97	abonament	POPA FLORIN	7/10/2017	233756	7/10/2017	15,009.97	3529	2.aug.-17
1820	1803	4.iul.-17	2390	7/3/2017	EMP TRADE	20,873.12	abonament	POPA FLORIN	8/3/2017	233753	7/10/2017	20,873.12	3529	2.aug.-17
1821	1804	4.iul.-17	100602200058	6/30/2017	ROMPREST SERVICE SA	1,249.00	servicii desfectie	BALANESCU ELIUTATU	8/2/2017	235166	8/2/2017	1,249.00	5883	7.aug.-17
1822	1805	4.iul.-17	100602200060	6/30/2017	ROMPREST SERVICE SA	2,980.79	servicii desfectie	BALANESCU ELIUTATU	7/10/2017	235164	7/10/2017	2,980.79	5883	7.aug.-17
1823	1806	4.iul.-17	100602200061	6/30/2017	ROMPREST SERVICE SA	1,934.97	servicii desconstructie	BALANESCU ELIUTATU	7/10/2017	235165	8/2/2017	1,934.97	5883	7.aug.-17
1824	1807	4.iul.-17	39303028	7/4/2017	EMP TRADE	53,663.42	piiese	POPA FLORIN	7/10/2017	233375	7/10/2017	53,663.42	3516	1.aug.-17
1825	1809	4.iul.-17	2392	7/4/2017	ROMPREST SERVICE	53,663.42	piiese	POPA FLORIN	8/2/2017	233516	8/2/2017	53,663.42	3516	1.aug.-17
1826	8009	4.iul.-17	25	6/28/2017	TRANSPROJECT 2001	21,718.88	servicii consultanta	POTAROC ROXANA	7/10/2017	234853	7/10/2017	21,718.88	3524	1.aug.-17
1827	8010	4.iul.-17	11163204	6/30/2017	MEU LIFE	8,096.21	servicii medicina muncii	CAREY MONICA	7/10/2017	233847	7/10/2017	8,096.21	3499	28.iul.-17
1828	8111	4.iul.-17	11163205	6/30/2017	MEU LIFE	5,361.12	servicii medicina muncii	CAREY MONICA	6/30/2017	233048	7/10/2017	5,361.12	3489	28.iul.-17
1829	1812	4.iul.-17	11163261	6/30/2017	MEU LIFE	395.29	servicii medicale	CAREY MONICA	6/30/2017		ANULAT	395.29		
1830	1813	4.iul.-17	4556993700	7/1/2017	UPC ROMANIA	390.19	abonament	TOMA ADRIAN	7/1/2017	232818	7/10/2017	390.19	3039	12.iul.-17
1831	1828	5.iul.-17	69364	7/4/2017	SERVICE CLOPP	665.55	reparatii auto	GAGUI VASILE	8/4/2017	233982	7/18/2017	665.55	3547	3.aug.-17
1832	1829	5.iul.-17	69366	7/4/2017	SERVICE CLOPP	502.09	reparatii auto	GAGUI VASILE	8/4/2017	233987	7/18/2017	502.09	3547	3.aug.-17
1833	1828	5.iul.-17	69366	7/4/2017	SERVICE CLOPP	1,106.53	reparatii auto	GAGUI VASILE	8/4/2017	233982	7/18/2017	1,106.53	3547	3.aug.-17
1834	1825	5.iul.-17	69366	7/4/2017	SERVICE CLOPP	97.35	reparatii auto	GAGUI VASILE	8/4/2017	233985	7/18/2017	97.35	3547	3.aug.-17
1835	1824	5.iul.-17	69367	7/4/2017	SERVICE CLOPP	749.21	reparatii auto	GAGUI VASILE	8/4/2017	233983	7/18/2017	749.21	3547	3.aug.-17
1836	1823	5.iul.-17	69369	7/4/2017	SERVICE CLOPP	1,509.82	reparatii auto	GAGUI VASILE	8/4/2017	233984	7/18/2			

1927	1915	11-04-17	251994	7/7/2017	MES GROUP	704.13	acces internet	DARIA VASILE	7/7/2017	233588	7/7/2017	706.13	3193	19-04-17
1928	1914	11-04-17		31	7/10/2017	BORDER COLLIE RESCUE	58.192,19	service	BALANESCU ELUSTARU	8/6/2017	235655	58.192,19	3633,364	9-04-17
1929	1913	11-04-17	724826		7/10/2017	EVOLUTION PRET SYSTEMS I	544.01	piase	MICU LUMINITA	8/9/2017	233786	544.01	3616	9-04-17
1930	1912	11-04-17	620707045	6/30/2017	MOULON M HOLDING	1.884,00	colectare si transport deseur	TOMA ADRIAN	7/15/2017	233172	7/12/2017	588.04	3114	14-04-17
1931	1909	11-04-17	1025	7/10/2017	LE SERRAN	3.449,79	revizie	LE SERRAN	8/9/2017	234954	7/13/2017	5088	8-04-17	
1932	1910	11-04-17	170295	7/7/2017	TRUXO IMPEX	1.187,65	construc	ROBERTO	8/7/2017	233528	7/14/2017	1.187,62	5875	7-04-17
1933	1910	11-04-17	1024	7/10/2017	COSTA UTILITY	7.167,05	revizii	PODEA BOGDAN	8/9/2017	235042	7/13/2017	7.167,05	5088	8-04-17
1934	1914	12-04-17	1112	6/27/2017	MOVIE EXPERT SERVICES	1.856,40	service truckeare	PODEA BOGDAN	6/7/2017	233744	7/10/2017	1.856,40	370	21-04-17
1935	1921	12-04-17	10091	7/10/2017	AIA MOTORS	2.407,00	revizii tehnica	GAGIU VASILE	7/10/2017			2.407,00	5891	7-04-17
1936	1922	12-04-17	69392	7/7/2017	SERVICE CLOPO	1.064,80	reparatie auto	GAGIU VASILE	8/7/2017	234239	7/24/2017	1.064,80	3870	7-04-17
1937	1923	12-04-17	69391	7/7/2017	SERVICE CLOPO	1.045,40	reparatie auto	GAGIU VASILE	8/7/2017	234237	7/24/2017	1.045,40	5891	7-04-17
1938	1924	12-04-17	6553	7/10/2017	LIVROM	372,59	baterii	MICU LUMINITA	7/10/2017	233988	7/21/2017	372,59	3817	9-04-17
1939	1925	12-04-17	46199	6/30/2017	ROMASTA	20.212,58	service tehnica	PAUNESCU CARMEN	8/4/2017	233959	7/17/2017	20.212,58	5882	7-04-17
1940	1926	12-04-17	46198	6/30/2017	ROMASTA	25.621,26	service telecomunicati	PAUNESCU CARMEN	8/4/2017	233957	7/17/2017	25.621,26	5882	7-04-17
1941	1927	12-04-17	46193	6/30/2017	ROMASTA	1.849,93	service telecomunicati	GOA MARIAN	8/4/2017	233614	7/17/2017	1.849,93	5882	7-04-17
1942	1928	12-04-17	46194	6/30/2017	ROMASTA	2.209,26	service tehnica	GOA MARIAN	8/4/2017	233959	7/17/2017	2.209,26	5882	7-04-17
1943	1929	12-04-17	173738	7/10/2017	GERMANE AERONAUTICA	784.790,77	control calitati in securitat	VONNPOPOI MIRCEA	8/10/2017	233738	7/18/2017	784.790,77	5900	8-04-17
1944	1930	12-04-17	100883	7/10/2017	ARTERIAN ELECTRONICS	4.716,02	endoscop	MICU LUMINITA	7/11/2017	234284	7/25/2017	4.716,02	3625	9-04-17
1945	1933	12-04-17	7000000351	7/4/2017	UPIC ROMANIA	1.626,49	internet	TOMA ADRIAN	8/20/2017	234571	7/24/2017	1.626,49	3625	9-04-17
1946	1934	12-04-17	25808	7/11/2017	THEOPHON SNAVOG	1.499,40	curs definitivat	MICU LUMINITA	8/10/2017	234547	7/26/2017	1.499,40	3614	9-04-17
1947	1935	12-04-17	11995	6/29/2017	SCHOLA SUPERIOR DE AVI	564,98	curs	PETRESCU ANA	7/4/2017			564,98		
1948	1935	12-04-17	251994	7/7/2017	MES GROUP	704.13	internet	DARIA VASILE	7/7/2017			704.13		
1949			185	5/22/2017	BEI VASILE NICOLETA	60,00	cheltuieli decurator de	ENACHE STEFANA	6/22/2017	222825	6/30/2017	60,00	2949	10-04-17
1950	1937	13-04-17	17110489	6/30/2017	DNATA CATERING	692,70	product catering	MURAT ALINA	7/10/2017	234719	7/27/2017	692,70	3817	1-04-17
1951	1950	13-04-17	59711	7/10/2017	ANIMA PRINT	114,00	bancu	MICU LUMINITA	7/10/2017	234221	7/14/2017	714,00	3416	25-04-17
1952	1949	13-04-17	674	7/7/2017	GAM 2000	1.877,82	produse curatare	MICU LUMINITA	7/12/2017	234218	7/14/2017	1.877,82	5369	7-04-17
1953	1950	13-04-17	11113134	6/30/2017	LA FANTAZIA	103,88	produse curatare	MICU LUMINITA	7/10/2017	233991	7/21/2017	103,88	3480	27-04-17
1954	1947	13-04-17	11151313	6/30/2017	LA FANTAZIA	1.076,29	apa	MICU LUMINITA	7/10/2017	233992	7/21/2017	1.076,29	3480	27-04-17
1955	1948	13-04-17	500127	7/11/2017	LARA FARM	2.035,24	produse medicale	MICU LUMINITA	8/10/2017	234671	7/26/2017	2.035,24	3615	9-04-17
1956	1945	13-04-17	140322	7/12/2017	DELPHI SERVICE&TR	1.111,46	saci	MICU LUMINITA	7/27/2017	234667	7/26/2017	1.111,46	3056	28-04-17
1957	1944	13-04-17	144077	7/12/2017	DELPHI SERVICE&TR	1.111,46	saci	MICU LUMINITA	7/27/2017	234667	7/26/2017	1.111,46	3057	28-04-17
1958	1940	13-04-17	18642	8/15/2017	MORTIC EXPORT	1.047,41	reparatie	GAGIU VASILE	8/14/2017	234230	7/24/2017	1.047,41		
1959	1939	13-04-17	16757	7/13/2017	CEPIEX EXPORT	1.788,5	lavalva	MICU LUMINITA	8/15/2017	234230	7/24/2017	1.788,5	3643	9-04-17
1960	1938	13-04-17	170201681	7/13/2017	UTIGRUP SA	11.662,04	reparatii	ROTAU SORIN	7/12/2017	234288	7/29/2017	11.662,04	3624	9-04-17
1961	1963	14-04-17	1001	6/22/2017	THINIC ASBT	67.119,80	service proiectare	LAZAR MIHAI	7/22/2017	234785	7/27/2017	67.119,80	3499	28-04-17
1962	1962	14-04-17	2038	7/7/2017	THEOPHON SNAVOG	1.596,76	rame	MICU LUMINITA	7/7/2017	233783	7/18/2017	1.596,76	3379	21-04-17
1963	1962	14-04-17	87842	6/30/2017	MOULON BUCURESTI SRL	38.916,45	service copiatore	MAIA VASILE	7/10/2017	234222	7/16/2017	38.916,45	384	28-04-17
1964	1961	14-04-17	170203671	7/12/2017	UTIGRUP SA	9.884,89	reparatie	STOICA TIBERIU	8/11/2017	234228	7/25/2017	9.884,89	3644	9-04-17
1965	1960	14-04-17	681	6/21/2017	MOULON BUCURESTI SRL	3.756,10	produse curatare	MICU LUMINITA	8/16/2017	234227	7/24/2017	3.756,10	3644	9-04-17
1966	1959	14-04-17	2399	7/14/2017	EMF TRADE	13.986,05	piase	ROTAU SORIN	8/12/2017	234217	7/24/2017	13.986,05	3601	9-04-17
1967	1958	14-04-17	996039	7/7/2017	ASOCIATA AEROPORTURILOR	6.576,00	costatii membru	TANASIU SORINA	8/7/2017	233936	7/19/2017	6.576,00	5372	7-04-17
1968	1957	14-04-17	69413	7/10/2017	UTIGRUP SA	9.800,50	reparatii	ROTAU SORIN	8/2/2017	234236	7/24/2017	9.800,50	3631	9-04-17
1969	1956	14-04-17	69420	7/12/2017	SERVICE CLOPO	1.485,31	reparatii	GAGIU VASILE	8/12/2017	234226	7/24/2017	1.485,31	3631	9-04-17
1970	1955	14-04-17	638	7/12/2017	LURO NUCLEAR SECURITY SI	1.567,86	reparatii	POPA FLORIN	8/2/2017	234236	7/24/2017	1.567,86		
1971	1954	14-04-17	170203638	7/13/2017	UTIGRUP SA	9.800,50	reparatii	ROTAU SORIN	8/2/2017	234236	7/24/2017	9.800,50	3630	9-04-17
1972	1953	14-04-17	170203639	7/13/2017	UTIGRUP SA	221,49	reparatii	POPA FLORIN	8/2/2017	234215	7/24/2017	221,49	3630	9-04-17
1973	1952	14-04-17	10524880	6/27/2017	RAJA	3.113,93	apa, canal	TOMA ADRIAN	7/12/2017	234290	7/15/2017	3.113,93	3931	25-04-17
1974	1951	14-04-17	170203638	6/30/2017	MOULON BUCURESTI SRL	60,01	abonament	ROTAU SORIN	7/10/2017	233942	7/19/2017	60,01	3632	9-04-17
1975	1978	17-04-17	2402	7/14/2017	EMF TRADE	16.552,00	piase	POPA FLORIN	8/12/2017	235451	8/2/2017	16.552,00	3932	9-04-17
1976	1977	17-04-17	17MFM0398821	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1.214.443,14	energie electrica	STOICA TIBERIU	4/7/2017			-1.214.443,14		
1977	1976	17-04-17	17MFM0398821	4/7/2017	ENEL ENERGIE MUNTENIA SA	-42.493,86	energie electrica	STOICA TIBERIU	4/7/2017			-42.493,86		
1978	1975	17-04-17	17MFM038216	6/9/2017	ENEL ENERGIE MUNTENIA SA	-2.304.506,56	energie electrica	STOICA TIBERIU	6/9/2017			-2.304.506,56		
1979	1974	17-04-17	17MFM017921	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1.152.253,28	energie electrica	STOICA TIBERIU	6/26/2017			-1.152.253,28		
1980	1973	17-04-17	17MFM0386313	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1.152.253,28	energie electrica	STOICA TIBERIU	6/26/2017			-1.152.253,28		
1981	1972	17-04-17	17MFM0680703	6/22/2017	ENEL ENERGIE MUNTENIA SA	-1.152.253,28	energie electrica	STOICA TIBERIU	7/12/2017			-1.152.253,28		
1982	1968	17-04-17	1467	7/4/2017	TENT MODERN	31.680,00	copertina balii	TOMA ADRIAN	7/11/2017	234258	7/19/2017	31.680,00	3398	25-04-17
1983	1963	17-04-17	69174	7/12/2017	SERVICE CLOPO	1.485,31	reparatii auto	GAGIU VASILE	8/12/2017	234236	7/24/2017	1.485,31	3631	9-04-17
1984	1970	17-04-17	69373	7/4/2017	SERVICE CLOPO	375,94	reparatii auto	GAGIU VASILE	8/4/2017	234238	7/24/2017	375,94	3647	3-04-17
1985	1969	17-04-17	75941	7/7/2017	BSI SERVICE	1.487,50	verificare termometre	TOMA ADRIAN	8/7/2017			1.487,50		
1986	1967	17-04-17	73008	7/12/2017	ASOCIATA DE SANATATE PUBL	440,00	realiza chitace	TOMA ADRIAN	8/7/2017	233960	7/19/2017	440,00	3629	9-04-17
1987	1966	17-04-17	2030	7/14/2017	ALCOA COMCO SRL	6.473,3	service spalat	TOMA ADRIAN	8/12/2017	233960	7/19/2017	6.473,3	3629	9-04-17
1988	1965	17-04-17	2026	7/12/2017	ALCOA COMCO SRL	370,33	service spalat	TOMA ADRIAN	8/12/2017	233961	7/19/2017	370,33	3629	9-04-17
1989	1964	17-04-17	170203642	7/13/2017	UTIGRUP SA	116,42	reparatii	ROTAU SORIN	7/13/2017	234230	7/24/2017	116,42	3644	9-04-17
1990	1980	18-04-17	219012017013	7/17/2017	ROMPST SERVICE SA	35.577,98	materiale	ZARA RAOU	8/1/2017	234500	7/26/2017	35.577,98	3511	28-04-17
1991	1981	18-04-17	170203728	7/17/2017	UTIGRUP SA	6.977,90	reparatie accidentata	ROTAU SORIN	8/16/2017	234291	7/25/2017	6.977,90	3644	9-04-17
1992	1982	18-04-17	170203731	7/17/2017	UTIGRUP SA	599,47	reparatie	ROTAU SORIN	8/16/2017	234291	7/25/2017	599,47	3644	9-04-17
1993	1983	18-04-17	170203716	7/17/2017	UTIGRUP SA	23,45	reparatie	ROTAU SORIN	8/16/2017	234225	7/24/2017	23,45	3644	9-04-17
1994	1984	18-04-17	170203715	7/17/2017	UTIGRUP SA	115,76	reparatie	ROTAU SORIN	8/16/2017	234228	7/24/2017	115,76	3644	9-04-17
1995	1985	18-04-17	170203714	7/17/2017	UTIGRUP SA	115,76	reparatie	ROTAU SORIN	8/16/2017	234227	7/24/2017	115,76	3644	9-04-17
1996	1986	18-04-17	170308457024	7/4/2017	TELECOM ROMANIA COMMU	2.867,25	abonament	PAUNESCU CARMEN	9/4/2017			2.867,25		
1997	1987	18-04-17	12001704382	7/17/2017	CONSTRUCT	41.753,31	inchiriere container	JENESCU CARMEN	7/17/2017	234297	7/25/2017	41.753,31	3541	2-04-17
1998	1988	18-04-17	952	7/17/2017	SCHONHERR	79.800,16	service juridice	PODEA BOGDAN	7/15/2017	234721	7/27/2017	79.800,16	3519	19-04-17
1999	1989	18-04-17	551	6/21/2017	SCHONHERR	88.800,99	service juridice	PODEA BOGDAN	7/11/2017			88.800,99	3640	11-04-17
2000														

2003	2003	31-12-17	1990	7/20/2017	HIGH LINE TRACE	279.37	materiale	MICU LUMINITA	8/20/2017	235867	8/4/2017	279.37	5909	8 aug-17
2091	2089	1-10-17	1851	7/31/2017	CRISMAN AND CO SISTEME DE	1.911.05	mentenanta	TOMA ADRIAN	8/31/2017			1.911.05		
2002	2088	1-10-17	1582628	7/31/2017	ENK ENERGY	228.95	abonament	TOMA ADRIAN	7/23/2017			228.95		
2093	2091	1-10-17	10060320073	7/31/2017	ROMPSTET SERVICE SA	2148.80	prestatii servicii	BALANESCU EUSTATIU	8/31/2017			2148.80		
2094	2090	1-10-17	10060320072	7/31/2017	ROMPSTET SERVICE SA	999.20	prestatii servicii	BALANESCU EUSTATIU	8/31/2017			999.20		
2095	2091	1-10-17	10060320073	7/31/2017	ROMPSTET SERVICE SA	2148.80	prestatii servicii	BALANESCU EUSTATIU	8/31/2017			2148.80		
2096	2086	1-10-17	626	8/2/2017	EURO NUCLEAR SECURITY SRL	10.79.27	aparare	ROTARU SORIN	9/12/2017	233937	7/19/2017	10.79.27	3628	9 aug-17
2097	2085	1-10-17	625	8/2/2017	EURO NUCLEAR SECURITY SRL	24.845.37	abonament	ROTARU SORIN	9/12/2017			24.845.37		
2098	214138	1-10-17	136217	7/31/2017	AUTOTRATA AERONAUTICA	71.16.99	autorizatie organizare evenim	CAPOTA ANDRU	8/2/2017			71.16.99		
2099	2083	1-10-17	2068219018	8/3/2017	MAC DONALD HUMREY	12.410.00	system SAC	ROTARU SORIN	8/31/2017			12.410.00		
2100	2082	1-10-17	257	7/31/2017	SISTEME INTEGRATE PENTRU	549.592	prestatii servicii	MARINICA AURELIAN	8/31/2017			549.592		
2101	2087	1-10-17	3517	8/2/2017	MB TELECOM LTD SRL	15.514.18	abonament	ROTARU SORIN	8/2/2017			15.514.18		
2102	2080	1-10-17	3516	8/2/2017	MB TELECOM LTD SRL	244.172.29	abonament	ROTARU SORIN	9/1/2017			244.172.29		
2103	2104	2-10-17	215012017040	7/31/2017	ROMPSTET SERVICE SA	1.002.075.42	prestatii servicii	ZARA RADU	8/15/2017	236064	8/9/2017	1.019.134.34	3797	11 aug-17
2104	2104	2-10-17	215012017040	7/31/2017	ROMPSTET SERVICE SA	1.002.075.42	prestatii servicii	ZARA RADU	8/15/2017	236064	8/9/2017	1.019.134.34	3797	11 aug-17
2105	2102	2-10-17	217012017027	7/31/2017	ROMPSTET SERVICE SA	20.196.46	prestatii servicii	ZARA RADU	8/15/2017	235949	8/8/2017	20.196.46	3646	9 aug-17
2106	2101	2-10-17	218012017025	7/31/2017	ROMPSTET SERVICE SA	82.842.26	prestatii servicii	ZARA RADU	8/15/2017	235949	8/9/2017	82.842.26	3797	11 aug-17
2107	2107	2-10-17	218012017025	7/31/2017	ROMPSTET SERVICE SA	82.842.26	prestatii servicii	ZARA RADU	8/15/2017	235970	8/9/2017	82.842.26	3646	9 aug-17
2108	2099	2-10-17	15	8/2/2017	CABINET DE AVOCATURA MB	314.84.82	asistenta juridica	PREOTEA RAMONA	8/8/2017	236134	8/9/2017	314.84.82	3797	11 aug-17
2109	2098	2-10-17	146	8/2/2017	WHITE HORSE SECURITY SRL	11.244.07	servicii paza	TOMA ADRIAN	8/16/2017	235172	8/2/2017	11.244.07	3641	9 aug-17
2110	2097	2-10-17	181300021170	8/2/2017	DELTA INTERNATIONAL	4.099.90	servicii paza	ROTARU SORIN	8/2/2017			4.099.90		
2111	2096	2-10-17	2415	8/3/2017	EMP TRADE	8.865.56	garantie	ROTARU SORIN	8/30/2017			8.865.56		
2112	2105	2-10-17	2413	8/3/2017	EMP TRADE	10.265.42	abonament	ROTARU SORIN	8/30/2017			10.265.42		
2113	2099	2-10-17	2413	8/3/2017	EMP TRADE	10.214.66	garantie	ROTARU SORIN	8/30/2017			10.214.66		
2114	2094	2-10-17	709218	8/2/2017	BIRLOU ROMANIA DE METROLI	70.97	chiri	ROTARU SORIN	8/15/2017			70.97		
2115	2094	2-10-17	17002483	8/2/2017	E-DEBUTRIE MONTANA	5.400.52	chiri	JERNOU EMLI	8/15/2017			5.400.52		
2116	2106	2-10-17	138	7/28/2017	INGA ICE MIA VAIUSA	5.95.45	malaxa apa fluxuala	MARTIAN VLAD	8/15/2017	235648	8/4/2017	7.60.52	5904	8 aug-17
2117	2106	3-10-17	97411	8/1/2017	PROFESSIONAL GLOBAL PRESS	62.00	PROFORMA anunt	SCOTNITU GEORGHE	9/1/2017			62.00		
2118	2097	3-10-17	24097	8/2/2017	PAT CONSTRUCT	3.986.46	reparatii	E LE SERBAN	8/2/2017			3.986.46		
2119	2120	3-10-17	17041	8/2/2017	PAT CONSTRUCT	12.158.95	reparatii	JERNOU EMLI	8/31/2017			12.158.95		
2120	2119	3-10-17	174100183	7/31/2017	DNATA CATERING	17.138.91	ref. pasageri	WIMMER CRISTINA	8/31/2017			17.138.91		
2121	2118	3-10-17	22087	7/31/2017	ROMPSTET SERVICE SA	70.73.71	verificare stoc PAPI	POTOCAR BOGDAN	8/15/2017			70.73.71		
2122	2117	3-10-17	134734	7/31/2017	AUTOTRATA AERONAUTICA	21.037.32	prestatii servicii	ROTARU SORIN	8/24/2017			21.037.32		
2123	2116	3-10-17	3502	7/25/2017	MB TELECOM LTD SRL	1.648.851.77	prestatii servicii	BALANESCU EUSTATIU	8/2/2017			1.648.851.77		
2124	2115	3-10-17	812	8/2/2017	CEMEX COLLE RESCUE	58.132.19	servicii de contract	BALANESCU EUSTATIU	8/2/2017			58.132.19		
2125	2114	3-10-17	701122	7/31/2017	MIRA TELECOM	3.095.62	DAMLA VASILE	ROTARU SORIN	9/2/2017			3.095.62		
2126	2113	3-10-17	1701140	8/2/2017	SEARCH CORPORATION	11.114.33	serv.expertiza tehnica	ROTARU SORIN	9/2/2017			11.114.33		
2127	2112	3-10-17	69130	8/2/2017	SEARCH CORPORATION	680.71	reparatii auto	GAGIU VASILE	8/2/2017			680.71		
2128	2111	3-10-17	170000914	7/28/2017	COMPANIA NATIONALA DE AI	7.937.51	rovinata	GAGIU VASILE	8/2/2017			7.937.51		
2129	2110	3-10-17	170000912	7/31/2017	COMPANIA NATIONALA DE AI	205.66.64	rovinata	GAGIU VASILE	8/31/2017			205.66.64		
2130	2109	3-10-17	76139	8/2/2017	ELI PARAVOIS	142.74.178	serv. canalizare	MICU LUMINITA	8/2/2017	227218	8/10/2017	142.74.178	3845	17 aug-17
2131	2108	3-10-17	20170750	8/2/2017	INFO MED EXPERT	22.964.12	materiale	MICU LUMINITA	9/1/2017			22.964.12		
2132	2107	3-10-17	40	8/2/2017	GREEN CLEAN HYGIENE	2.184.90	materiale	MICU LUMINITA	9/1/2017			2.184.90		
2133	2106	3-10-17	4000714	7/31/2017	TALIA	5.538.88	incalzare si aer condi	CARY MONICA	8/2/2017			5.538.88		
2134	2122	3-10-17	1050659	8/1/2017	NIU DIVUA DE SECURITATE	49.976.30	prestatii serv paza	FLOREA VALERIU	9/1/2017			49.976.30		
2135	2146	4-10-17	89737	8/2/2017	SFERA	6.846.571	materiale	MICU LUMINITA	9/2/2017			6.846.571		
2136	2145	4-10-17	1741001384	7/31/2017	DNATA CATERING	66.201.51	ref. pasageri	WIMMER CRISTINA	8/31/2017			66.201.51		
2137	2145	4-10-17	215012017040	7/31/2017	ROMPSTET SERVICE SA	5.304.04	prestatii serv	ZARA RADU	8/15/2017	236010	8/9/2017	5.304.04	3797	11 aug-17
2138	2144	4-10-17	1810508	8/2/2017	SELECT DIPLOMATIC GROUP	52.343.10	abonament	FLOREA VALERIU	9/1/2017			52.343.10		
2139	2143	4-10-17	1810508	8/2/2017	SELECT DIPLOMATIC GROUP	46.779.76	abonament	FLOREA VALERIU	9/1/2017			46.779.76		
2140	2142	4-10-17	279	8/3/2017	ASOCIATA VANATORULUI S	5.887.30	serv prestatie	BALANESCU EUSTATIU	8/2/2017			5.887.30		
2141	2141	4-10-17	279	8/3/2017	ASOCIATA VANATORULUI S	5.887.30	consiliere	POTOCAR BOGDAN	8/15/2017	236478	8/11/2017	5.887.30	3842	17 aug-17
2142	2139	4-10-17	69553	8/3/2017	SERVICE CLOIP	1.465.56	reparatii auto	GAGIU VASILE	9/3/2017			1.465.56		
2143	2138	4-10-17	69553	8/3/2017	SERVICE CLOIP	1.318.15	reparatii auto	GAGIU VASILE	9/3/2017			1.318.15		
2144	2136	4-10-17	69547	8/3/2017	SERVICE CLOIP	475.796	reparatii auto	GAGIU VASILE	9/3/2017			475.796		
2145	2135	4-10-17	69547	8/3/2017	SERVICE CLOIP	1.329.92	reparatii auto	GAGIU VASILE	9/3/2017			1.329.92		
2146	2134	4-10-17	69548	8/3/2017	SERVICE CLOIP	81.775	reparatii auto	GAGIU VASILE	9/3/2017			81.775		
2147	2133	4-10-17	69550	8/3/2017	SERVICE CLOIP	3.79.40	reparatii auto	GAGIU VASILE	9/3/2017			3.79.40		
2148	2132	4-10-17	69551	8/3/2017	SERVICE CLOIP	1.942.48	reparatii auto	GAGIU VASILE	9/3/2017			1.942.48		
2149	2131	4-10-17	69549	8/3/2017	SERVICE CLOIP	1.114.618	reparatii auto	GAGIU VASILE	9/3/2017			1.114.618		
2150	2130	4-10-17	20018899	7/27/2017	SEARCH CORPORATION	440.156	reparatii auto	GAGIU VASILE	8/24/2017			440.156		
2151	2129	4-10-17	2001836	7/28/2017	SERVICE AUTO SERUS	637.40	reparatii auto	GAGIU VASILE	9/2/2017			637.40		
2152	2128	4-10-17	2001838	7/31/2017	SERVICE AUTO SERUS	204.645	reparatii auto	GAGIU VASILE	9/2/2017			204.645		
2153	2127	4-10-17	2161068	8/2/2017	MB TECH SYSTEM	160.016.65	serv SAC	FLOREA VALERIU	8/2/2017			160.016.65		
2154	2137	4-10-17	2618	7/31/2017	ADMINISTRATA NATIONALA	70.34	penalizati	MARTIAN VLAD	7/13/2017	236056	8/11/2017	70.34	3834	11 aug-17
2155	2126	4-10-17	11173263	7/31/2017	LA FANTANA	1.169.572	materiale	MICU LUMINITA	8/30/2017			1.169.572		
2156	2125	4-10-17	11173262	7/31/2017	LA FANTANA	1.169.57	materiale	MICU LUMINITA	8/30/2017			1.169.57		
2157	2124	4-10-17	9223	8/4/2017	SEIKO ADVANCE	61.434	materiale	MICU LUMINITA	8/10/2017			61.434		
2158	2141	4-10-17	2119	8/3/2017	CABINET INDIVIDUAL AC POP	7.596.63	onorariu	PODAR BOGDAN	8/2/2017			7.596.63		
2159	2140	4-10-17	2120	8/3/2017	CABINET INDIVIDUAL AC POP	5.082.31	onorariu	PODAR BOGDAN	8/2/2017			5.082.31		
2160	2171	4-10-17	20170124	7/31/2017	ATA INDUSTRIES	321.585.62	servicii curatenie urme cauz	MIHA LAZAR	8/27/2017			321.585.62		
2161	2170	4-10-17	2609	8/27/2017	PTO BRANDS DISTRIBUTION	1.028.42	costi	ROTARU SORIN	9/6/2017			1.028.42		
2162	2169	4-10-17	170204162	8/4/2017	UTI GRUP SA	99.116.44	abonament	ROTARU SORIN	8/2/2017			99.116.44		
2163	2149	4-10-17	216017008	8/4/2017	ROMPSTET SERVICE INTEGRATA	64.631.35	servicii spatiale	PATRUTIA PAUL	9/4/2017			64.631.35		
2164	2148	4-10-17	163	8/3/2017	HEXA CLEANER SRL	6.097.99	servicii	TOMA ADRIAN	9/9/2017			6.097.99		
2165	2151	4-10-17	2051	8/3/2017	ALCOR COMCO SRL	951.87	servicii spatiale	TOMA ADRIAN	9/9/2017			951.87		
2166	2152	4-10-17	146	8/3/2017	WHITE HORSE SECURITY SRL	11.244.07	servicii paza si protectie	TOMA ADRIAN	8/16/2017			11.244.07		
2167	2151	4-10-17	2480	7/31/2017	WORMHART INDUSTRIES	642.60	servicii	MICU LUMINITA	8/2/2017			642.60		
2168	2154	4-10-17	149006	8/3/2017	OSCAR DOWNHILL	92.085.16	carburanti	MICU LUMINITA	9/2/2017			92.085.16		
2169	2155	4-10-17	1096	7/31/2017	BIRLOU CROITORU JUDICATO	1.500.00	onorariu	PODAR BOGDAN	8/2/2017			1.500.00		
2170	2153	4-10-17	1429	8/4/2017	FLUGHAUSUNG ELECTRIC SRL	296.201.01	comp. luminosita	MICU LUMINITA	9/4/2017			296.201.01		
2171	2157	4-10-17	1888	8/4/2017	FARMACIA ASCADEMIA	4.596.58	produse	MICU LUMINITA	9/4/2017			4.596.58		
2172	2158	4-10-17	18922	8/4/2017	ELECTRICITATEA DISTRIBUT	2.544.26	produse	MICU LUMINITA	9/4/2017			2.544.26		
2173	2157	4-10-17	17001662	8/										

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