

COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUELII	NOME SI PRENUME PERSONA	TERMIN SCADENTA	TERMIN PREZEN	TERMIN DEPASIRE	NUMAR	REGISTRURA	CEP	VALOARE	OBLIGATII DE PLATA	NUMAR	DATA	ZILE	
1	1	1	4.ian.17	45497	12/29/2016	CNAN	720.00	AIRBAC	edificatie	SCORU ROTARIU	1/20/2017			209746	1/20/2017		720.00	4472	26. oct. 16			
2	2	4.ian.17	965042	12/29/2016	INT NARCIS SRL	9,600.00		AIRBAC	produse	MIU LUMINITA	1/29/2017			209747	1/29/2017		9,600.00	275	27. ian. 17			
3	3	4.ian.17	1598	12/27/2016	CRYSTAL TECHNOLOGIES	4,961.30		AIRBAC	produse	MIU LUMINITA	1/27/2017			209748	1/27/2017		4,961.30	277	27. ian. 17			
4	4	4.ian.17	219012016025	12/29/2016	KOMPRESS SERVICE SA	169,771.76		AIRBAC	servicii intretinere reparatii	RADU ZARA	1/15/2017			209941	1/15/2017		169,771.76	221	16. ian. 17			
5	5	4.ian.17	218012016024	12/30/2016	KOMPRESS SERVICE SA	828,371.60		AIRBAC	servicii intretinere reparatii	RADU ZARA	1/15/2017			209942	1/15/2017		828,371.60	221	16. ian. 17			
6	6	4.ian.17	217012016012	12/30/2016	KOMPRESS SERVICE SA	209,896.33		AIRBAC	servicii arhitectura pasageri	RADU ZARA	1/15/2017			209938	1/15/2017		209,896.33	221	16. ian. 17			
7	7	4.ian.17	215012016008	12/30/2016	KOMPRESS SERVICE SA	169,831.54		AIRBAC	servicii transport bagaje	RADU ZARA	1/15/2017			209947	1/15/2017		169,831.54	221	16. ian. 17			
8	8	4.ian.17	215012016017	12/30/2016	KOMPRESS SERVICE SA	1,139,451.95		AIRBAC	servicii curatenie	RADU ZARA	1/15/2017			209945	1/15/2017		1,139,451.95	221	16. ian. 17			
9	9	4.ian.17	26210	12/29/2016	DELTA MED SRL	936.00		AIRBAC	produse	MIU LUMINITA	1/29/2017			210895	1/16/2017		936.00	283	27. ian. 17			
10	10	4.ian.17	74531	12/29/2016	VALMIR SERVICES SRL	16,889.16		AIRBAC	produse	MIU LUMINITA	1/27/2017			209720	1/29/2017		16,889.16	62	12. ian. 17			
11	11	4.ian.17	2633858	12/29/2016	FARMACIA ACADEMIA	2,431.08		AIRBAC	produse	MIU LUMINITA	12/29/2016			210879	1/16/2017		2,431.08	284	20. ian. 17			
12	12	4.ian.17	00027	12/29/2016	UNIVERSAL AUTO CSP SRL	2,286.00		AIRBAC	produse	MIU LUMINITA	1/29/2017			209248	1/29/2017		2,286.00	274	27. ian. 17			
13	13	4.ian.17	1145792	12/29/2016	HYDROBAR REAL SA	1,173.83		AIRBAC	produse	MIU LUMINITA	1/29/2017			209349	1/29/2017		1,173.83	249	20. ian. 17			
14	14	4.ian.17	80161259	12/30/2016	MIRA TELECOM	1,110.95		AIRBAC	servicii mentenanta	MIU LUMINITA	1/29/2017			209725	1/29/2017		1,110.95	254	20. ian. 17			
15	15	4.ian.17	00021269	12/30/2016	BAFHARIA STEALIA ROMANIA	41,062.32		AIRBAC	servicii combustibili	TOMA ADRIAN					209724	1/10/2017		41,062.32	260	20. ian. 17		
16	16	4.ian.17	00021268	12/30/2016	BAFHARIA STEALIA ROMANIA	41,062.32		AIRBAC	combustibili	TOMA ADRIAN					209724	1/10/2017		41,062.32	260	20. ian. 17		
17	17	4.ian.17	0000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00		AIRBAC	servicii	PETRESCU ANCA							-7,135.00					
18	18	4.ian.17	0000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60		AIRBAC	servicii	PETRESCU ANCA							-20,175.60					
19	19	4.ian.17	201603026	12/29/2016	MARIP MASTER APPRAISAL	26,155.58		AIRBAC	servicii evaluare	SCOTARIU GHIOGHIO	1/28/2017				210444	1/26/2017		26,155.58	278	27. ian. 17		
20	20	4.ian.17	1609951913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94		AIRBAC	servicii	ROSCA					209425	12/21/2016		44,646.94	536	22. dec. 16		
21	21	4.ian.17	1597	12/27/2016	BEST ELECTRO SRL	2,804.28		AIRBAC	produse	MIU LUMINITA	1/27/2017				209717	1/29/2017		2,804.28	278	27. ian. 17		
22	22	4.ian.17	5184	12/12/2016	EMPIRE SERVICE SRL	357,921.52		AIRBAC	servicii para	VALERIU FLOREA	1/15/2017				209905	1/15/2017		357,921.52	223	16. ian. 17		
23	23	4.ian.17	2245	1/3/2017	EMPIRE TRADE SRL	1,204.85		AIRBAC	produse	VALERIU FLOREA	1/2/2017				209325	1/29/2017		1,204.85	353	31. ian. 17		
24	24	4.ian.17	2248	1/3/2017	EMPIRE TRADE SRL	8,829.20		AIRBAC	garantii	VALERIU FLOREA	2/3/2017				210274	1/29/2017		8,829.20	372	2. feb. 17		
25	25	4.ian.17	2246	1/3/2017	EMPIRE TRADE SRL	49,889.70		AIRBAC	servicii intretinere	VALERIU FLOREA	1/2/2017				211216	1/25/2017		49,889.70	373	2. feb. 17		
26	26	4.ian.17	2247	1/3/2017	EMPIRE TRADE SRL	201,305.70		AIRBAC	servicii intretinere	VALERIU FLOREA	1/2/2017				211075	1/25/2017		201,305.70	372	2. feb. 17		
27	27	4.ian.17	11294	12/11/2016	ONATA CATERING	508,782.08		AIRBAC	servicii	WIMMER CRISTINA	1/11/2017				210469	1/12/2017		508,782.08	296	30. ian. 17		
28	28	4.ian.17	11295	12/11/2016	ONATA CATERING	11,388.21		AIRBAC	servicii	WIMMER CRISTINA	1/11/2017				210467	1/12/2017		11,388.21	296	30. ian. 17		
29	29	4.ian.17	11296	12/11/2016	ONATA CATERING	12,391.57		AIRBAC	servicii	WIMMER CRISTINA	1/11/2017				210468	1/12/2017		12,391.57	296	30. ian. 17		
30	30	5.ian.17	41496	12/20/2016	CNAN	720.00		AIRBAC	servicii	ROTARIU SOFIN	1/20/2017				209751	1/20/2017		720.00	4474	26. oct. 16		
31	30	5.ian.17	556	1/3/2017	LORO NUCLEAR SECURITY SI	19,949.50		AIRBAC	garantii	FLOREA VALERIU	2/3/2017				210572	1/29/2017		19,949.50	430	15. feb. 17		
32	31	4.ian.17	555	1/3/2017	NUCLEAR SECURITY SI	274,448.65		AIRBAC	locuri de intretinere exam-	FLOREA VALERIU	2/3/2017				210573	1/29/2017		274,448.65	430	15. feb. 17		
33	32	5.ian.17	61	1/4/2017	CABINET AVOCATURA MIHAI	29,674.55		AIRBAC	asistenta juridica	PROTEASA RAMONA	1/14/2017				210671	1/13/2017		29,674.55	227	17. ian. 17		
34	33	5.ian.17	10328	12/29/2016	DOMAGIO VIENNA INSURAN	47,772.90		AIRBAC	polita casco	GAGIU VASILE	1/29/2017				209904	1/13/2017		47,772.90	480	8. feb. 17		
35	34	5.ian.17	10329	12/29/2016	DOMAGIO VIENNA INSURAN	2,296.98		AIRBAC	garantii	GAGIU VASILE	1/29/2017				209978	1/13/2017		2,296.98	480	8. feb. 17		
36	35	5.ian.17	67003	1/25/2017	KW DRIVE SYSTEMS SRL	2,130.10	PROFORMA	AIRBAC	servicii Constanta tehnica	JERONIMU EMIL	1/25/2017				209975	1/26/2017		2,130.10	30	10. ian. 17		
37	36	5.ian.17	178	1/24/2017	SISTEME INTEGRATE PENTRU	1,254.25		AIRBAC	servicii	JERONIMU EMIL	1/24/2017				209976	1/26/2017		1,254.25	301	10. ian. 17		
38	37	5.ian.17	179	1/20/2016	SISTEME INTEGRATE PENTRU	2,034.10		AIRBAC	servicii	JERONIMU EMIL	1/20/2016				209943	1/26/2017		2,034.10	301	10. ian. 17		
39	38	5.ian.17	1007729	1/3/2017	MEI INOVA DE SECURITATE	44,976.30		AIRBAC	servicii para	VALERIU FLOREA	2/3/2017				210670	1/16/2017		44,976.30	355	31. ian. 17		
40	39	5.ian.17	4000640	1/29/2016	CANTAR TACHOM	4,853.14		AIRBAC	incarcare oxigen	CAREY MONICA	1/29/2017				210856	1/29/2017		4,853.14	231	18. ian. 17		
41	40	5.ian.17	215012016009	12/30/2016	KOMPRESS SERVICE SA	4,731.73		AIRBAC	servicii sudare	MIU LUMINITA	1/30/2017				209950	1/13/2017		4,731.73	222	16. ian. 17		
42	41	5.ian.17	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87		AIRBAC	servicii	VOICULESCU GEORGIANA	2/2/2017				211596	1/13/2017		122,107.87	356	31. ian. 17		
43	41	5.ian.17	6201615662	12/15/2016	POKINS HI HOLDING FIL EFO	360.05		AIRBAC	colectare desuri	TOMA ADRIAN	1/15/2017				209932	1/11/2017		360.05	219	16. ian. 17		
44	43	5.ian.17	16038	1/2/2017	AUTOTRACIA AERONAUTICA	510,601.48		AIRBAC	servicii	VALERIU FLOREA	1/12/2017				211216	1/12/2017		510,601.48	374	15. feb. 17		
45	44	5.ian.17	201602110011	12/15/2016	MACDONALD HUMPREY LTD	12,410.00		AIRBAC	servicii	VALERIU FLOREA	2/3/2017				211237	1/17/2017		12,410.00	4	30. ian. 17		
46	45	5.ian.17	74510	1/4/2017	WINDOLUBRICANTS SRL	3,309.31		AIRBAC	produse	MIU LUMINITA	2/3/2017				209714	1/10/2017		3,309.31	368	2. feb. 17		
47	46	5.ian.17	133020004	1/4/2017	LITIGI GRUP SA	330,673.17		AIRBAC	servicii	ROTARIU SOFIN	1/20/2017				211231	1/20/2017		330,673.17	264	6. feb. 17		
48	47	5.ian.17	201602110011	12/15/2016	MACDONALD HUMPREY LTD	12,410.00	2,283.84	AIRBAC	servicii	ROTARIU SOFIN	1/20/2017				211237	1/17/2017		2,283.84	4	26. ian. 17		
49	48	5.ian.17	170200018	1/6/2017	LITIGI GRUP SA	966,627.08		AIRBAC	abonament	ROTARIU SOFIN	2/5/2017				210666	1/12/2017		966,627.08	387	2. feb. 17		
50	49	5.ian.17	18460560	1/2/2017	EUROPEAN DYNAMIC GROUP	6,473.79		AIRBAC	servicii tractor	ROTARIU SOFIN	1/2/2017				210811	1/12/2017		6,473.79	388	2. feb. 17		
51	50	5.ian.17	18460561	1/2																		

152	151	18.ian.17	562	1/16/2017	EURO NUCLEAR SECURITY SI	5,629.42	ANECB	reparatii	ROBTANU SCORIN	2/24/2017	208733	2/9/2017	5,629.42	717	20-feb.17
153	152	18.ian.17	27481	1/17/2017	EDI DISTRIBUTION GRUP	4,286.00	ANECB	material	MCU LUMINITA	2/16/2017	214601	2/9/2017	4,286.00	651	14-feb.17
154	153	18.ian.17	26146	1/17/2017	DELTAIME SRL	1,868.90	ANECB	material	MCU LUMINITA	2/16/2017	214601	1/30/2017	1,868.90	660	15-feb.17
155	152	18.ian.17	1346073	1/13/2017	OSCAR DOWNSTREAM	145,122.21	ANECB	combustibil	MCU LUMINITA	2/12/2017	212159	1/30/2017	145,122.21	470	8-feb.17
156	154	18.ian.17	160916	1/20/2016	AUTOTRATATA AERONAUTICA	2,690.36	ANECB	incalzitoare aerostat	MCU LUMINITA	1/20/2017	212159	1/20/2017	2,690.36	672	15-feb.17
157	155	18.ian.17	381227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15	ANECB	material	MCU LUMINITA	2/23/2017	214601	1/30/2017	9,264.15	628	10-feb.17
158	160	18.ian.17	2257	1/17/2017	EMP TRADE SRL	203,468.32	ANECB	piene	ROBTANU SCORIN	2/15/2017	212159	2/9/2017	203,468.32	645	14-feb.17
159	177	19.ian.17	12080	1/20/2017	COFFEE COLLE RESCUE	95,192.13	ANECB	contract	BALANESCU EUSTATIU	2/17/2017	212159	2/9/2017	95,192.13	704/705	16-feb.17
160	176	19.ian.17	170100432928	1/6/2017	TELECOM ROMANIA MOBILE	300.63	ANECB	abonament	ROBTANU SCORIN	2/10/2017	212126	1/25/2017	300.63	301	30-ian.17
161	163	19.ian.17	7399	1/28/2017	BUSINESS PLUS	10,721.42	ANECB	contract	ULE SERBAN	2/18/2017	212159	2/9/2017	10,721.42	659	15-feb.17
162	162	19.ian.17	2354	1/29/2017	EMP TRADE SRL	427,629.84	ANECB	contract	ROBTANU SCORIN	2/17/2017	212159	2/9/2017	427,629.84	645	14-feb.17
163	161	19.ian.17	1085802	1/9/2017	ICS-BROS	863.64	ANECB	abonament	ROBTANU SCORIN	1/31/2017	2121460	1/31/2017	863.64	389	2-feb.17
164	175	19.ian.17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANECB	abonament	ROBTANU SCORIN	2/2/2017	212138	1/27/2017	1,224,547.40	380	2-feb.17
165	174	19.ian.17	244723	1/26/2017	ENERGIE	1,517.92	ANECB	abonament	TOMA ADRIAN	1/26/2017	214620	2/26/2017	1,517.92	284	26-feb.17
166	172	19.ian.17	17002085	1/18/2017	UTI GRUP SA	2,354.74	ANECB	incalzire de incalzire termal	ROBTANU SCORIN	2/12/2017	212159	2/9/2017	2,354.74	654	15-feb.17
167	171	19.ian.17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	ANECB	chiri TRAFD	JERNOIU EMIL	2/17/2017	212156	1/30/2017	3,460.52	380	2-feb.17
168	170	19.ian.17	16030	1/2/2017	COFFEE CORP	829.30	ANECB	material	MCU LUMINITA	2/18/2017	212159	1/30/2017	829.30	663	15-feb.17
169	169	19.ian.17	483	1/29/2017	GLORINTER COM	39,698.40	ANECB	material	MCU LUMINITA	2/19/2017	212159	2/9/2017	39,698.40	682	16-feb.17
170	167	19.ian.17	847	1/6/2017	SMART CONTROL	1,872.18	ANECB	servi HON	IONESCU GHEORGHE	2/6/2017	212962	2/9/2017	1,872.18	479	8-feb.17
171	166	19.ian.17	170100432928	1/16/2017	EURO NUCLEAR SECURITY SI	18,521.52	ANECB	reparatii	ROBTANU SCORIN	2/14/2017	212159	2/9/2017	18,521.52	815	27-feb.17
172	ANALIZAT	19.ian.17	219012017003	1/29/2017	KOMPRESS SERVICE SA	55,207.20	ANECB	contract	ZARA RADU	2/29/2017	212159	2/9/2017	55,207.20	671	15-feb.17
173	165	19.ian.17	9020	1/18/2017	ONS BROTICA	476.00	ANECB	material	MCU LUMINITA	2/17/2017	212159	2/9/2017	476.00	476	15-feb.17
174	164	19.ian.17	7115424	1/18/2017	BOB IMPORT EXPORT	1,849.26	ANECB	material	MCU LUMINITA	2/18/2017	212159	2/9/2017	1,849.26	657	15-feb.17
175	162	19.ian.17	208585	1/28/2017	FEA STUDIO	179.40	ANECB	material	MCU LUMINITA	2/18/2017	212159	1/30/2017	179.40	392	23-ian.17
176	181	20.ian.17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANECB	abonament	ROBTANU SCORIN	2/2/2017	212138	1/27/2017	91,527.03	380	2-feb.17
177	180	20.ian.17	3120	1/19/2017	PROF PRINT	452.20	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/30/2017	452.20	689	30-ian.17
178	179	20.ian.17	200132	1/29/2017	FOX IMPX	2,344.30	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	2,344.30	647	14-feb.17
179	178	20.ian.17	4038	1/19/2017	AXA DESIGN	1,445.85	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	1,445.85	679	16-feb.17
180	183	25.ian.17	3	1/29/2017	MONDAY	916.30	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	916.30	678	16-feb.17
181	187	25.ian.17	160104000918	1/29/2017	INTERNET INTERNATIONAL	2,799.99	ANECB	material	MCU LUMINITA	2/20/2017	212159	1/31/2017	2,799.99	666	15-feb.17
182	186	25.ian.17	160104001017	1/29/2017	DANTE INTERNATIONAL	2,799.99	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	2,799.99	666	15-feb.17
183	188	25.ian.17	160104000924	1/29/2017	DANTE INTERNATIONAL	5,399.94	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	5,399.94	666	15-feb.17
184	190	25.ian.17	160104000918	1/29/2017	INTERNET INTERNATIONAL	2,799.99	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	2,799.99	666	15-feb.17
185	191	25.ian.17	1601040009079	1/29/2017	DANTE INTERNATIONAL	303.45	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	303.45	666	15-feb.17
186	192	25.ian.17	1701013	1/29/2017	AUTOTRATATA AERONAUTICA	10,660.92	ANECB	sistem PARI	ROBTANU SCORIN	2/19/2017	212159	2/2/2017	10,660.92	666	7-feb.17
187	193	25.ian.17	1340180	1/29/2017	OSCAR DOWNSTREAM	98,127.144	ANECB	combustibil	ROBTANU SCORIN	2/17/2017	212159	2/9/2017	98,127.144	663	15-feb.17
188	194	25.ian.17	1340181	1/29/2017	OSCAR DOWNSTREAM	47,176.12	ANECB	combustibil	ROBTANU SCORIN	2/17/2017	212159	2/9/2017	47,176.12	663	15-feb.17
189	195	25.ian.17	2016007706	1/29/2017	GLOBAL TECH	2,877.38	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	2,877.38	662	15-feb.17
190	197	25.ian.17	9961	1/29/2017	OK SERVICE CORPORATION	9,687.95	ANECB	participare seminar	PETRESCU ANCA	2/20/2017	212962	2/9/2017	9,687.95	391/1	9-mar.17
191	198	25.ian.17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.95	ANECB	abonament	ZARA RADU	2/22/2017	212144	1/29/2017	9,687.95	392	2-feb.17
192	200	25.ian.17	219012017003	1/29/2017	KOMPRESS SERVICE SA	19,207.20	ANECB	abonament	ZARA RADU	2/22/2017	212123	1/29/2017	19,207.20	680	23-feb.17
193	201	25.ian.17	170100432928	1/16/2017	TELECOM ROMANIA MOBILE	1,605.79	ANECB	contract	ROBTANU SCORIN	2/17/2017	212159	2/9/2017	1,605.79	393	2-feb.17
194	204	25.ian.17	170110	1/19/2017	AUTOTRATATA AERONAUTICA	1,605.79	ANECB	supraveghere aeroporturi	ROBTANU SCORIN	2/17/2017	212159	1/31/2017	1,605.79	393	2-feb.17
195	206	25.ian.17	3299	1/25/2017	MBI TELECOM LTD SRL	17,530.32	ANECB	piene	ROBTANU SCORIN	2/26/2017	212159	2/9/2017	17,530.32	760	23-feb.17
196	205	25.ian.17	13039	1/25/2017	REST ELECTRO SRL	6,422.14	ANECB	material	PETRESCU ANCA	2/25/2017	212159	2/9/2017	6,422.14	730	20-feb.17
197	202	25.ian.17	1179138	1/25/2017	ADELAIDA IMEX	1,018.90	ANECB	material	ROBTANU SCORIN	2/18/2017	212159	1/30/2017	1,018.90	680	16-feb.17
198	203	25.ian.17	38973	1/16/2017	ATA SC GLOBAL	8,113.64	USD	servi HUBS	DARLA VASILE	2/16/2017	212159	1/31/2017	8,113.64	8	16-feb.17
199	207	26.ian.17	574	1/26/2017	TEATRUL TINERETULUI METE	17,451.00	ANECB	blitz spectacoli	TANASCU SCORIN	2/26/2017	212122	1/27/2017	17,451.00	271	27-ian.17
200	208	26.ian.17	5429	1/25/2017	REST ELECTRO SRL	1,271.31	ANECB	material	MCU LUMINITA	2/24/2017	212159	1/31/2017	1,271.31	738	20-feb.17
201	209	26.ian.17	16011758	1/25/2017	PARTNER	7,138.81	ANECB	material	MCU LUMINITA	2/24/2017	212159	1/31/2017	7,138.81	729	20-feb.17
202	210	26.ian.17	1699629454	1/16/2017	DANTE INTERNATIONAL	1,749.99	ANECB	material	MCU LUMINITA	2/17/2017	212159	2/2/2017	1,749.99	666	15-feb.17
203	211	26.ian.17	121280	1/29/2017	INTERNET INTERNATIONAL	3,997.94	ANECB	material	MCU LUMINITA	2/14/2017	212159	1/31/2017	3,997.94	660	15-feb.17
204	212	26.ian.17	16010429557	1/25/2017	DANTE INTERNATIONAL	7,121.65	ANECB	material	MCU LUMINITA	2/24/2017	212159	2/9/2017	7,121.65	666	15-feb.17
205	213	26.ian.17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,755.92	ANECB	material	MCU LUMINITA	2/24/2017	212159	1/31/2017	7,755.92	666	15-feb.17
206	214	26.ian.17	666954	1/29/2017	EVALUATION PREST SYSTEMS	4,399.03	ANECB	material	ROBTANU SCORIN	2/25/2017	212159	2/9/2017	4,399.03	666	15-feb.17
207	215	26.ian.17	1700001	1/25/2017	TECHON EULIARE&INFRAS	82,092.98	ANECB	incalzire, transport caldura	ULE SERBAN	2/25/2017	212159	2/9/2017	82,092.98	680	15-feb.17
208	216	26.ian.17	17020026	1/29/2017	UTI GRUP SA	2,577.46	ANECB	incalzire geam spati	ROBTANU SCORIN	2/23/2017	212159	2/9/2017	2,577.46	726	20-feb.17
209	217	26.ian.17	160104000918	1/29/2017	INTERNET INTERNATIONAL	2,799.99	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	2,799.99	666	15-feb.17
210	218	26.ian.17	1030888	1/20/2017	RENTROSTRATON	2,940.00	ANECB	portal contabilitate	BLAI MIHAELA	1/30/2017	212159	2/9/2017	2,940.00	720	20-feb.17
211	219	30.ian.17	2540	1/26/2017	WORMNET INDUSTRIES	642.60	ANECB	contract	TOMA ADRIAN	2/16/2017	212159	2/9/2017	642.60	653	14-feb.17
212	220	30.ian.17	53209	1/26/2017	CHORNET TRADING	1,490.40	ANECB	contract	ROBTANU SCORIN	2/16/2017	212159	2/9/2017	1,490.40	660	15-feb.17
213	221	30.ian.17	1700004	1/19/2017	CHORNET TRADING	2,588.25	ANECB	material	MCU LUMINITA	2/3/2017	212159	2/9/2017	2,588.25	481	8-feb.17
214	222	30.ian.17	170015	1/25/2017	ERGONOMOS	3,599.03	ANECB	material	MCU LUMINITA	2/27/2017	212159	2/9/2017	3,599.03	482	8-feb.17
215	223	30.ian.17	2017005	1/27/2017	MEDIMPACT	3,599.03	ANECB	material	MCU LUMINITA	2/27/2017	212159	2/9/2017	3,599.03	482	8-feb.17
216	224	30.ian.17	2017005	1/27/2017	MEDIMPACT	3,599.03	ANECB	material	MCU LUMINITA	2/27/2017	212159	2/9/2017	3,599.03	482	8-feb.17
217	225	30.ian.17	2017006	1/27/2017	MEDIMPACT	3,599.03	ANECB	material	MCU LUMINITA	2/27/2017	212159	2/9/2017	3,599.03	482	8-feb.17
218	226	30.ian.17	160104000918	1/29/2017	INTERNET INTERNATIONAL	2,799.99	ANECB	material	MCU LUMINITA	2/19/2017	212159	1/31/2017	2,799.99	666	15-feb.17
219	227	30.ian.17	90002	1/10/2017	MCIA SA	1,445.62	ANECB	internet	DARLA VASILE	2/2/2017	212159	2/9/2017	1,445.62	469	8-feb.17
220	228	30.ian.17	485	1/4/2017	GLORINTER COM	111,627.91	ANECB	material	MCU LUMINITA	2/28/2017	212144				

310	318	7 feb. 17	82912	2/3/2017	DANCO PRO COMMUNICATIE	1,043.00	ANEC	bilet avion extern	RADU LIVIU	2/24/2017	217102	3/10/2017	1,043.00	1114	13 mar. 17
311	314	7 feb. 17	958898	1/31/2017	MEU LIFE	313.36	ANEC	medicina muncii	CAREY MONICA	3/2/2017	214124	3/10/2017	313.36	831	8 feb. 17
312	320	7 feb. 17	488	2/2/2017	TECHNOLOGICAL SOLUTIONS ROM	468.369.72	ANEC	chipman test	GHERBIL DAN	3/5/2017	215095	3/10/2017	468.369.72	875	3 mar. 17
313	315	7 feb. 17	95849	1/31/2017	AMEL LTD	100.994.00	ANEC	abonament	CAREY MONICA	3/2/2017	215261	3/9/2017	100.994.00	834	8 feb. 17
314	316	7 feb. 17	95849	2/2/2017	GARDA SA	415.53.23	ANEC	perioada transport	BLU BIRHAILA	3/12/2017	216201	3/9/2017	415.53.23	841	28 feb. 17
315	317	7 feb. 17	53184	1/16/2017	ENEL ENERGIE	132.38	ANEC	abonament	TOMA ADRIAN	1/26/2017	213171	3/1/2017	132.38	486	10 feb. 17
316	320	7 feb. 17	1543	2/6/2017	VOLOARA ARA SERVICII	50.456.00	ANEC	prestat serv	ROTARIU SORIN	3/7/2017	217170	3/9/2017	50.456.00	722	20 feb. 17
317	321	7 feb. 17	1543	2/6/2017	VOLOARA ARA SERVICII	478.400.66	ANEC	prestat serv	ROTARIU SORIN	3/11/2017	213174	3/9/2017	478.400.66	722	20 feb. 17
318	334	7 feb. 17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANEC	paia	TOMA ADRIAN	2/16/2017	215171	3/9/2017	9,448.80	651	1 mar. 17
319	324	7 feb. 17	113	2/3/2017	HERA CLEANING SRL	4,639.79	ANEC	prestat serv	TOMA ADRIAN	3/3/2017	215171	3/9/2017	4,639.79	851	1 mar. 17
320	328	7 feb. 17	7238003388	2/3/2017	ROMANIA MEDICAL	493.20	ANEC	verif si intretinere tehnica	ROTARIU SORIN	3/2/2017	215262	3/9/2017	493.20	860	1 mar. 17
321	322	7 feb. 17	7238003388	1/27/2017	TELECOM ROMANIA MOBILE	25,751.90	ANEC	abonament	ROTARIU SORIN	3/26/2017	215568	3/9/2017	25,751.90	716	20 feb. 17
322	323	7 feb. 17	63848	2/2/2017	COLEGIU CONSILIERI ROM JUI	1,650.00	ANEC	contractat	PROTEASA RAMONA	3/4/2017	216097	3/23/2017	1,650.00	815	27 feb. 17
323	326	7 feb. 17	95849	2/2/2017	CURS ROMANIA SECURITY SA	264.486.41	ANEC	abonament	ROTARIU SORIN	3/24/2017	215231	3/24/2017	264.486.41	1109	10 mar. 17
324	327	7 feb. 17	567	2/3/2017	EURO NUCLEAR SECURITY SE	13,690.28	ANEC	garantie	ROTARIU SORIN	3/16/2017	215231	3/24/2017	13,690.28	1109	10 mar. 17
325	330	7 feb. 17	1700006	1/31/2017	TEHCOM EDILITATE&INFRASTR	697.69	ANEC	penalizati	ROTARIU SORIN	3/17/2017	217306	3/16/2017	697.69	compensata	23 mar. 17
326	331	7 feb. 17	899	2/2/2017	HEUTECA SOLUTIONS	17,490.00	ANEC	prestat serv	MIU LUMINITA	3/2/2017	215567	3/8/2017	17,490.00	839	28 feb. 17
327	335	7 feb. 17	56990258083	2/1/2017	DANTE INTERNATIONAL	2,132.08	ANEC	materiale	MIU LUMINITA	3/3/2017	215567	3/8/2017	2,132.08	839	28 feb. 17
328	336	7 feb. 17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	ANEC	materiale	MIU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23 feb. 17
329	337	7 feb. 17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,625.66	ANEC	materiale	MIU LUMINITA	2/28/2017	214750	2/20/2017	2,625.66	752	23 feb. 17
330	338	7 feb. 17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,094.00	ANEC	materiale	MIU LUMINITA	2/28/2017	214751	2/20/2017	1,094.00	752	23 feb. 17
331	339	7 feb. 17	16599	3/6/2017	MIRCON CYLON	131.50	ANEC	materiale	MIU LUMINITA	2/16/2017	214557	2/16/2017	131.50	467	7 feb. 17
332	340	7 feb. 17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	ANEC	materiale	MIU LUMINITA	3/2/2017	215379	3/9/2017	355,286.40	831	28 feb. 17
333	341	7 feb. 17	5448	1/31/2017	ROMCHIM PROTECT	918,778.00	ANEC	materiale	MIU LUMINITA	3/2/2017	215379	3/9/2017	918,778.00	831	28 feb. 17
334	376	9 feb. 17	15	2/8/2017	ROMSIDER EVALUARI MOBIL	23,562.00	ANEC	evaluare	COMAN CONSTANTIN	2/10/2017	215600	2/9/2017	23,562.00	634	9 feb. 17
335	347	8 feb. 17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	AIBAV	prestat serv	MARINICA AURELIAN	3/2/2017	213177	3/13/2017	7,318.87	849	1 mar. 17
336	351	9 feb. 17	1752	2/7/2017	ROMER SAFETY ROMANIA	9,385.89	AIBAV	verif tehnica	MARINICA AURELIAN	3/2/2017	214892	3/13/2017	9,385.89	891	6 mar. 17
337	382	9 feb. 17	728780	1/31/2017	TRICAT AUTO	5,064.17	AIBAV	reparati auto	JEROINU EMIL	2/28/2017	215171	3/9/2017	5,064.17	716	20 feb. 17
338	389	13 feb. 17	3059	2/10/2017	CABINET INDIVIDUAL AC POR	952.00	ANEC	servicii	PODEA BOGDAN	2/17/2017	215171	3/13/2017	952.00	646	13 feb. 17
339	390	13 feb. 17	17000253	2/10/2017	ROMANIA TRADING	714.00	ANEC	servicii	PODEA BOGDAN	2/20/2017	214754	2/20/2017	714.00	746	22 feb. 17
340	391	13 feb. 17	50	2/8/2017	NEOTRON TRADE	51,600.00	ANEC	statal	MIU LUMINITA	2/24/2017	214543	2/16/2017	51,600.00	736	23 feb. 17
341	392	13 feb. 17	61891	2/10/2017	COLEGIU CONSILIERI ROM JUI	300.00	ANEC	contractat	CORNILIA GANA	2/20/2017	214418	2/16/2017	300.00	706	17 feb. 17
342	393	13 feb. 17	17000253	2/8/2017	NEOTRON TRADE	68,159.73	ANEC	servicii	PODEA BOGDAN	3/2/2017	215171	3/9/2017	68,159.73	951	6 mar. 17
343	394	13 feb. 17	17000253	2/8/2017	NEOTRON TRADE	44,741.84	ANEC	piasa de schimb	PATRUCIA PAUL	3/11/2017	215171	3/9/2017	44,741.84	902	7 mar. 17
344	377	9 feb. 17	216017002	2/1/2017	GRUP SA	64,581.60	AIBAV	curatenie	ZARA RADU	3/1/2017	212143	2/28/2017	64,581.60	864	1 mar. 17
345	374	8 feb. 17	17000253	2/8/2017	NEOTRON TRADE	1,088.44	ANEC	materiale	PODEA BOGDAN	3/2/2017	215171	3/9/2017	1,088.44	891	6 mar. 17
346	375	9 feb. 17	17000253	2/8/2017	NEOTRON TRADE	523,071.07	ANEC	controlul calitatii	VOINPOL MIRCEA	3/7/2017	215406	3/7/2017	523,071.07	891	6 mar. 17
347	342	8 feb. 17	131	2/10/2017	ONITA CATERING	386.95	ANEC	prestat catering	VOINPOL MIRCEA	3/8/2017	214891	3/10/2017	386.95	1122	15 mar. 17
348	343	8 feb. 17	1332	2/10/2017	ROMCHIM PROTECT SERV INTEGR	172,195.19	ANEC	curatenie	PODEA BOGDAN	3/2/2017	215171	3/9/2017	172,195.19	891	6 mar. 17
349	344	8 feb. 17	2150070006	1/3/2017	ROMCHIM PROTECT SERV INTEGR	173,614.63	ANEC	curatenie	ZARA RADU	3/2/2017	215171	3/9/2017	173,614.63	891	6 mar. 17
350	345	8 feb. 17	620370006	1/3/2017	POLARIS M HOLDING FIL EFC	136.72	ANEC	descuri	TOMA ADRIAN	2/15/2017	214172	2/14/2017	136.72	677	16 feb. 17
351	346	8 feb. 17	1332	2/10/2017	ROMCHIM PROTECT SERV INTEGR	6,601.53	ANEC	curatenie	PODEA BOGDAN	3/2/2017	215171	3/9/2017	6,601.53	891	6 mar. 17
352	349	8 feb. 17	126201	1/31/2017	KALHABACHER MACHINERY GR	0.00	ANEC	reparatie	ROTARIU SORIN	2/28/2017	215233	3/24/2017	0.00	853	1 mar. 17
353	350	8 feb. 17	3314	2/2/2017	MBT TELECOM LTD SRL	19,380.82	ANEC	abonament	ROTARIU SORIN	3/2/2017	215232	3/24/2017	19,380.82	853	1 mar. 17
354	351	8 feb. 17	3313	2/2/2017	MBT TELECOM LTD SRL	242,360.20	ANEC	abonament	ROTARIU SORIN	3/2/2017	215232	3/24/2017	242,360.20	853	1 mar. 17
355	352	8 feb. 17	3311	2/2/2017	MBT TELECOM LTD SRL	25,951.46	ANEC	servicii	ROTARIU SORIN	3/2/2017	215232	3/24/2017	25,951.46	853	1 mar. 17
356	353	8 feb. 17	3320	2/2/2017	MBT TELECOM LTD SRL	8,552.07	ANEC	monitorare	ROTARIU SORIN	3/7/2017	214898	3/20/2017	8,552.07	888	6 mar. 17
357	354	8 feb. 17	3315	2/2/2017	MBT TELECOM LTD SRL	52,646.63	ANEC	abonament	ROTARIU SORIN	3/2/2017	215230	3/24/2017	52,646.63	853	1 mar. 17
358	355	8 feb. 17	3316	2/2/2017	PROF PRINT	398.65	ANEC	piasa	PODEA BOGDAN	3/2/2017	214543	2/16/2017	398.65	857	3 mar. 17
359	356	8 feb. 17	513	2/2/2017	IC CREATIVE	2,261.00	ANEC	izvoare ecologice	MIU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28 feb. 17
360	357	8 feb. 17	17002029	2/7/2017	GRUP SA	925.23	ANEC	reparati	ROTARIU SORIN	3/9/2017	215171	3/9/2017	925.23	915	8 mar. 17
361	358	8 feb. 17	3054	3/12/2017	CABINET INDIVIDUAL AC POR	30,719.65	ANEC	curatenie	PODEA BOGDAN	3/7/2017	215171	3/9/2017	30,719.65	1109	10 mar. 17
362	359	8 feb. 17	2053	2/7/2017	CABINET INDIVIDUAL AC POR	7,503.34	ANEC	curatenie	PODEA BOGDAN	2/8/2017	215171	3/9/2017	7,503.34	915	10 mar. 17
363	360	8 feb. 17	512	2/3/2017	MAINT PRODUCTION	5,895.50	ANEC	servicii	TANASOIU SORINA	3/3/2017	214420	3/14/2017	5,895.50	907	17 feb. 17
364	361	8 feb. 17	9967948	2/10/2017	ROMANIA TRADING	8,000.00	ANEC	servicii	TANASOIU SORINA	3/7/2017	214544	3/10/2017	8,000.00	927	20 feb. 17
365	362	8 feb. 17	11649256	3/13/2017	LA FANTANA	10,071.31	ANEC	auto, bidoane	MIU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28 feb. 17
366	384	10 feb. 17	728	2/9/2017	NER REVOLUTIONS	1,633.34	ANEC	servicii	TOMA ADRIAN	3/9/2017	215171	3/9/2017	1,633.34	917	8 mar. 17
367	363	8 feb. 17	11649256	2/10/2017	ROMANIA TRADING	780.00	ANEC	auto, bidoane	MIU LUMINITA	3/2/2017	214548	2/16/2017	780.00	836	28 feb. 17
368	364	8 feb. 17	6458	3/10/2017	ROMCHIM PROTECT	118,619.20	ANEC	fluid degreare	MIU LUMINITA	3/5/2017	214737	2/20/2017	118,619.20	873	3 mar. 17
369	365	8 feb. 17	170273010	2/4/2017	RAILEX	30,148.99	ANEC	avioane	MIU LUMINITA	3/5/2017	214729	2/20/2017	30,148.99	872	3 mar. 17
370	366	8 feb. 17	7844	2/8/2017	SAIA IMPEX	267.75	ANEC	insusire tratamente medicale	MIU LUMINITA	3/8/2017	214741	3/10/2017	267.75	891	6 mar. 17
371	367	8 feb. 17	7847	2/8/2017	SAIA IMPEX	83.30	ANEC	fuse ambulanta	MIU LUMINITA	3/8/2017	214741	3/10/2017	83.30	891	6 mar. 17
372	368	8 feb. 17	7846	2/8/2017	SAIA IMPEX	143.80	ANEC	avioane medicale	MIU LUMINITA	3/8/2017	214744	3/10/2017	143.80	891	6 mar. 17
373	369	8 feb. 17	7845	2/8/2017	SAIA IMPEX	143.80	ANEC	insusire auto	MIU LUMINITA	3/8/2017	214745	3/10/2017	143.80	891	6 mar. 17
374	370	8 feb. 17	829	2/8/2017	HOPR PROMO	1,048.58	ANEC	sub	MIU LUMINITA	3/16/2017	214553	3/9/2017	1,048.58	711	20 feb. 17
375	371	8 feb. 17	78666	3/7/2017	VALMER SERVICE	8,832.14	ANEC	rolie hartie	MIU LUMINITA	2/22/2017	214748	2/20/2017	8,832.14	719	22 feb. 17
376	372	8 feb. 17	78666	3/7/2017	VALMER SERVICE	8,832.14	ANEC	rolie hartie	MIU LUMINITA	2/22/2017	214748	2/20/2017	8,832.14	719	22 feb. 17
377	373	8 feb. 17	6	2/7/2017	TRANSPROTECT 2001	16,098.92	ANEC	servicii	ROTARIU SORIN	3/7/2017	215093	3/23/2017	16,098.92	894	6 mar. 17
378	348	8 feb. 17	62	1/31/2017	INC DPTI CSI MR VALCEA	3,899.38	ANEC	analize auto givolta	MARTIAN VLAD	2/28/2017	214545	3/16/2017	3,899.38	753	23 feb. 17
379	378	8 feb. 17	214281	2/10/2017	ROMCHIM PROTECT	118,619.20	ANEC	fluid degreare	MIU LUMINITA	3/2/2017	214736	2/20/2017	118,619.20	873	3 mar. 17
380															

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627	643	7 mar.-17	620170003	2/28/2017	POLARS M HOLDING FIL EFO	278.95	AIHNC	desurui	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.95	1172	17 mar.-17
628	642	7 mar.-17	5381	3/12/2017	3/12/2017	3,890.50	AIHNC	servici	TANASCU SORINA	4/2/2017	218831	3/14/2017	3,890.50	1141	17 mar.-17
629	644	7 mar.-17	1742	3/6/2017	HOLIDAYMAG MAGAZIN	1,560.00	AIHNC	transport aerian si cazare m	STATE ANA MARIA	3/11/2017	217161	3/9/2017	1,560.00	1104	17 mar.-17
630	645	7 mar.-17	597	3/6/2017	BOSMART SOL SRL	2,973.81	AIHNC	absorbant petrolier	MCU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M700027	3/12/2017	CESTRIBITIE MUNTENIA	4,460.13	AIHNC	tranzit	JERNOIU EMIL	3/11/2017	217447	3/16/2017	4,460.13	1299	21 mar.-17
632	647	7 mar.-17	21	2/28/2017	TASOM	4,137.00	AIHNC	permite transport auto	BLAI MIHAELA	3/28/2017	222807	4/21/2017	4,137.00	1753	25 sep.-17
633	648	7 mar.-17	2160170003	3/13/2017	KOMPREST SERVICE INTEGRA	64,839.71	AIHNC	servici curentie	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17	1360	3/12/2017	CESTRIBITIE MUNTENIA	2,475.00	AIHNC	procurari	PODEA BOGDAN	4/2/2017	217065	3/14/2017	2,475.00	1172	17 mar.-17
635	650	7 mar.-17	1350	3/6/2017	KMB TELECOM LTD SRL	2,768.22	AIHNC	piece, manopera	ROTARY SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3 sep.-17
636	651	7 mar.-17	21558	3/6/2017	EURO APPVOL	146,442.40	AIHNC	canistare	ROTARY SORIN	3/21/2017	217064	3/14/2017	146,442.40	1177	17 mar.-17
637	652	7 mar.-17	2362	3/2/2017	CABINET INDIVIDUAL AC POH	30,752.60	AIHNC	procurari	PODEA BOGDAN	3/9/2017	217061	3/14/2017	30,752.60	1173	17 mar.-17
638	653	7 mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POH	7,530.32	AIHNC	construcii	PODEA BOGDAN	3/9/2017	217060	4/13/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76	AIHNC	servicii service	JERNOIU EMIL	4/2/2017	217445	3/16/2017	9,367.76	1404	3 sep.-17
640	655	7 mar.-17	1385	3/12/2017	CESTRIBITIE MUNTENIA	2,464.65	AIHNC	tranzit	MCU LUMINITA	3/9/2017	217449	3/16/2017	2,464.65	1352	30 mar.-17
641	656	7 mar.-17	1251849	3/6/2017	ETS TELECOM	4,800.00	AIHNC	servicii	PANDULE NICU	3/28/2017	218512	3/28/2017	4,800.00	1351	31 mar.-17
642	657	9 mar.-17	731372	2/28/2017	TRIRAC AUTO	28,199.35	AIHNC	piece, manopera	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TRIRAC AUTO	10,034.60	AIHNC	piece, manopera	ILIE SERBAN	3/28/2017	217178	3/15/2017	10,034.60	1243	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TRIRAC AUTO	3,772.77	AIHNC	piece, manopera	ILIE SERBAN	2/28/2017	217191	3/15/2017	3,772.77	1242	23 mar.-17
645	660	9 mar.-17	731374	2/28/2017	TRIRAC AUTO	3,940.25	AIHNC	piece, manopera	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7291	3/13/2017	EUROPOTOCOL		AIHNC	tranzit	ILIANA CHIRIC	3/18/2017	217394	3/21/2017	1,445.00	19	29 mar.-17
647	662	9 mar.-17	7292	3/13/2017	EUROPOTOCOL		AIHNC	tranzit	ILIANA CHIRIC	3/18/2017	217393	3/21/2017	1,445.00	19	29 mar.-17
648	663	9 mar.-17	754002947	2/28/2017	STEREYCE ROMANIA	228.48	AIHNC	servicii deservii medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	754002948	2/28/2017	STEREYCE ROMANIA	228.48	AIHNC	servicii deservii medicale	CAREY MONICA	3/28/2017	217448	3/16/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17	8560	3/7/2017	SMART CONTROL SRL	3,899.47	AIHNC	servicii	IONESCU GHEORGHE	3/9/2017	218833	3/28/2017	3,899.47	1405	3 sep.-17
651	666	9 mar.-17	8560	3/7/2017	DANCO PRO COMMUNICATI	3,808.87	AIHNC	servicii curentie	GEORGIANA GAFETI	3/14/2017	218842	3/14/2017	3,808.87	1144	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MEDICOMPLEX SRL	2,034.90	AIHNC	produse medicale	CAREY MONICA	3/14/2017	218439	3/14/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17	88049	3/7/2017	EVOLUTION PREST SYSTEMS	3,591.00	AIHNC	produse	MCU LUMINITA	3/17/2017	217438	3/17/2017	3,591.00	1228	22 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR KIM SRL	269.49	AIHNC	produse	MCU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24 mar.-17
655	670	9 mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	AIHNC	servicii curentie	OMU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	68623	3/3/2017	FARMACIA LABORATOR ORIZ	1,327.78	AIHNC	reparatii	VASILE GAGIU	3/23/2017	217972	3/23/2017	1,327.78	1397	24 mar.-17
657	672	9 mar.-17	68623	3/3/2017	SERVICE OCLOP	842.90	AIHNC	reparatii	VASILE GAGIU	4/3/2017	217980	3/24/2017	842.90	1397	24 mar.-17
658	673	9 mar.-17	1372	3/7/2017	ACQUA SPA SERVICE	478,400.00	AIHNC	abonament	TIBERIU STODICA	3/22/2017	217058	3/14/2017	478,400.00	1181	17 mar.-17
659	674	9 mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SA	10,450.00	AIHNC	servicii curentie	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	10,450.00	1182	17 mar.-17
660	675	9 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	3,329.85	AIHNC	servicii curentie	OMU RAMONA	3/13/2017	215123	3/13/2017	4,199.85	1170	17 mar.-17
661	676	9 mar.-17	87154	2/28/2017	POPCO BUCURESTI SRL	30,112.48	AIHNC	servicii curentie	DARLA VASILE	3/16/2017	217348	3/16/2017	30,112.48	1276	24 mar.-17
662	677	9 mar.-17	87153	2/28/2017	POPCO BUCURESTI SRL	420.49	AIHNC	servicii curentie	BOGDAN TUDU	3/16/2017	217193	3/15/2017	420.49	1276	24 mar.-17
663	678	9 mar.-17	1297	3/6/2017	EMP TRADE SRL	11,625.99	AIHNC	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3 sep.-17
664	679	9 mar.-17	54328	3/28/2017	CESTRIBITIE MUNTENIA	2,464.65	AIHNC	servicii	ILIE SERBAN	3/15/2017	217403	3/15/2017	2,464.65	1351	31 mar.-17
665	680	9 mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	AIHNC	produse	MCU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4 sep.-17
666	681	9 mar.-17	105056	3/6/2017	SMART CHOICE SRL	599.76	AIHNC	tozari	MCU LUMINITA	4/6/2017	217440	4/17/2017	599.76	1412	3 sep.-17
667	682	9 mar.-17	171203	3/7/2017	POPCO BUCURESTI SRL	1,050.00	AIHNC	servicii	ILIANA CHIRIC	3/18/2017	217423	3/18/2017	1,050.00	1423	24 mar.-17
668	683	9 mar.-17	27021	3/7/2017	DELTAIME	631.08	AIHNC	produse	MCU LUMINITA	4/6/2017	217426	3/17/2017	631.08	1414	3 sep.-17
669	684	9 mar.-17	20170033	3/6/2017	ASA INDUSTRY	34,970.96	AIHNC	produse	MCU LUMINITA	4/6/2017	217964	3/22/2017	34,970.96	1415	3 sep.-17
670	685	9 mar.-17	11308170	2/28/2017	CESTRIBITIE MUNTENIA	971.67	AIHNC	produse	MCU LUMINITA	3/17/2017	217425	3/17/2017	971.67	1426	24 mar.-17
671	686	9 mar.-17	1108171	2/28/2017	LA FANTANA	10,636.62	AIHNC	produse	MCU LUMINITA	3/17/2017	217425	3/17/2017	10,636.62	1250	24 mar.-17
672	687	9 mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	4,623.00	AIHNC	stornare	PETRESCU ANCA				4,623.00		
673	688	9 mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	28,308.50	AIHNC	stornare	PETRESCU ANCA				28,308.50		
674	689	9 mar.-17	2003138	12/11/2016	OK SERVICE CORPORATION	28,308.50	AIHNC	stornare	PETRESCU ANCA				28,308.50		
675	690	9 mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	20,500.00	AIHNC	stornare	PETRESCU ANCA				20,500.00		
676	691	9 mar.-17	2003999	12/11/2016	OK SERVICE CORPORATION	35,796.00	AIHNC	stornare	PETRESCU ANCA				35,796.00		
677	692	9 mar.-17	23111	3/9/2017	EURO APPVOL	1,350.00	AIHNC	servicii	GEORGIANA GAFETI	3/14/2017	217062	3/14/2017	1,350.00	1208	21 mar.-17
678	693	10 mar.-17	8560	3/7/2017	DANCO PRO COMMUNICATI	3,808.87	AIHNC	servicii	GEORGIANA GAFETI	3/14/2017	217062	3/14/2017	3,808.87	1208	21 mar.-17
679	694	10 mar.-17	8561	3/7/2017	DANCO PRO COMMUNICATI	1,778.40	AIHNC	servicii	GEORGIANA GAFETI	3/14/2017	218834	3/14/2017	1,778.40	1144	15 mar.-17
680	695	10 mar.-17	731378	2/28/2017	TRIRAC AUTO	898.68	AIHNC	reparatii auto	ILIANA CHIRIC	3/18/2017	217197	3/18/2017	898.68	1145	15 mar.-17
681	696	10 mar.-17	1702328	3/3/2017	BUSINESS TRAVEL TURISM SA	2,997.00	AIHNC	biliet avion	GEORGIANA GAFETI	3/16/2017	218825	3/16/2017	2,997.00	1141	15 mar.-17
682	697	10 mar.-17	9967972	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	AIHNC	coltarie	TANASCU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1334	28 mar.-17
683	698	10 mar.-17	1272	3/6/2017	SERVICE OCLOP	1,327.78	AIHNC	produse medicale	MCU LUMINITA	3/13/2017	218168	3/13/2017	1,327.78	1397	24 mar.-17
684	699	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82	AIHNC	produse medicale	MCU LUMINITA	3/13/2017	218164	3/13/2017	6,196.82	1334	28 mar.-17
685	700	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87	AIHNC	produse medicale	MCU LUMINITA	3/13/2017	218122	3/13/2017	1,340.87	1328	28 mar.-17
686	701	10 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	250.00	AIHNC	produse medicale	MCU LUMINITA	3/13/2017	218123	3/13/2017	250.00	1328	28 mar.-17
687	702	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
688	703	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
689	704	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
690	705	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
691	706	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
692	707	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
693	708	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
694	709	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
695	710	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
696	711	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,488.75	1461	5 sep.-17
697	712	10 mar.-17	15154	3/9/2017	COTICE EXPERT	1,488.75	AIHNC	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017</			

784	786	20-mar-17	11701985	3/17/2017	IMIDOCAR	10,291.93	AMHC	reparatii auto	GAGUI VASILE	4/17/2017	218649	3/10/2017	10,291.93	1538	11-mar-17
785	787	20-mar-17	1340789	2/10/2017	OSCAR DOWNSTREAM	145,122.22	AMHC	combustibil	MCUI LUMINITA	3/12/2017	218511	3/28/2017	145,122.22	1361	30-mar-17
786	788	20-mar-17	1343289	3/17/2017	OSCAR DOWNSTREAM	40,826.39	AMHC	combustibil	MCUI LUMINITA	4/16/2017	218509	3/28/2017	40,826.39	1544	11-mar-17
787	789	20-mar-17	1343290	3/17/2017	OSCAR DOWNSTREAM	103,625.47	AMHC	combustibil	MCUI LUMINITA	4/16/2017	218508	3/28/2017	103,625.47	1544	11-mar-17
788	790	20-mar-17	8830025	3/17/2017	PERDES	860.64	AMHC	transport	GOGA MARIA-ANNA	3/18/2017	218524	3/28/2017	860.64	1360	30-mar-17
789	791	21-mar-17	1700811	3/20/2017	BUSINESS TRAVEL TOURISM SA	727.00	AMHC	displaceare	STATE ANA MARIA	3/21/2017	217929	3/21/2017	727.00	1359	24-mar-17
790	792	21-mar-17	5096	3/22/2017	ACRIM MEDICAL	218.96	AMHC	pieșe auto	MCUI LUMINITA	4/10/2017	218327	4/4/2017	218.96	1524	7-mar-17
791	793	21-mar-17	20170443	3/20/2017	AGSINVEST GRUP	1,397.19	AMHC	pieșe auto	MCUI LUMINITA	4/10/2017	218881	4/20/2017	1,397.19	1700	13-mar-17
792	794	21-mar-17	17025476	3/13/2017	APRA NOVA BUCURESTI SA	39,060.45	AMHC	servicii	STOICA TIBERIU	3/28/2017	219306	3/28/2017	39,060.45	1395	31-mar-17
793	795	21-mar-17	72180313434	4/16/2017	TELECOM ROMANIA COMM	23,181.81	AMHC	abonament	PAUNESCU CARMEN	4/16/2017	218175	3/24/2017	23,181.81	1548	11-mar-17
794	797	21-mar-17	1347330	3/22/2017	BY AUDIO PRO	453.00	AMHC	abonament	MCUI LUMINITA	4/4/2017	218528	3/28/2017	453.00	1593	13-mar-17
795	798	21-mar-17	21902037005	3/21/2017	KOMPREST SERVICE SA	275,879.32	AMHC	material	ZARA RADU	3/15/2017	218606	3/15/2017	275,879.32	1406	3-mar-17
796	799	22-mar-17	394	3/21/2017	SUMMIDET ACTIV	1,267.77	AMHC	produse curatenie	MCUI LUMINITA	4/20/2017	218889	4/2/2017	1,267.77	1704	13-mar-17
797	800	22-mar-17	102032307	3/14/2017	OSCAR DOWNSTREAM	23,139.76	AMHC	abonament	MCUI LUMINITA	4/17/2017	218608	3/28/2017	23,139.76	1544	11-mar-17
798	801	22-mar-17	1457461	3/18/2017	OSCAR DOWNSTREAM	119,343.85	AMHC	benzina	MCUI LUMINITA	4/17/2017	218607	3/28/2017	119,343.85	1544	11-mar-17
799	802	22-mar-17	8785	3/22/2017	METCON INSTAL	3,987.84	AMHC	pieșe auto	MCUI LUMINITA	4/22/2017	218612	3/30/2017	3,987.84	1710	13-mar-17
800	803	22-mar-17	170202337	3/21/2017	UTI GRUP SA	12,591.60	AMHC	incalzire palatiera	ROTARIU SCORIN	4/20/2017	218173	3/24/2017	12,591.60	1718	13-mar-17
801	804	22-mar-17	170201336	3/21/2017	UTI GRUP SA	480.21	AMHC	incalzire rezervor	ROTARIU SCORIN	4/20/2017	218176	3/24/2017	480.21	1718	13-mar-17
802	805	22-mar-17	68703	3/17/2017	SERVICE OCLOP	2,644.39	AMHC	reparatii auto	GAGUI VASILE	4/17/2017	218643	3/30/2017	2,644.39	1541	11-mar-17
803	806	22-mar-17	17020626	3/16/2017	DEVOLUB LUBRICANTS	5,680.00	AMHC	pieșe auto	MCUI LUMINITA	4/15/2017	218517	3/28/2017	5,680.00	1547	11-mar-17
804	807	22-mar-17	105113446	3/22/2017	RAMA	724.36	AMHC	apa canal	TOMA ADRIAN	4/6/2017	218148	3/24/2017	724.36	1359	24-mar-17
805	808	22-mar-17	13368	3/21/2017	MB TELECOM LTD SRL	73,107.04	AMHC	pieșe auto	ROTARIU SCORIN	4/21/2017	218171	3/31/2017	73,107.04	1718	13-mar-17
806	809	22-mar-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,461.21	AMHC	controlul cablajii	VONPOPOL MIRCEA	4/20/2017	218749	3/31/2017	68,461.21	1424	4-mar-17
807	810	22-mar-17	171330	3/21/2017	AUTORITATEA AERONAUTICA	3,369.70	AMHC	verificarea periodică din obz	POTORAC BOGDAN	4/15/2017	218283	4/18/2017	3,369.70	1359	24-mar-17
808	811	22-mar-17	89191	3/20/2017	DANCO PRO COMMUNICATI	3,465.31	AMHC	cazare vana	STATE ANA MARIA	3/27/2017	218145	3/27/2017	3,465.31	1330	28-mar-17
809	812	22-mar-17	89191	3/20/2017	DANCO PRO COMMUNICATI	388.06	AMHC	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	89191	3/20/2017	DANCO PRO COMMUNICATI	42.00	AMHC	reparatii medicale	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	11702055	3/20/2017	IMIDOCAR	297.38	AMHC	reparatii auto	GAGUI VASILE	4/20/2017	218657	3/30/2017	297.38	1715	13-mar-17
812	816	22-mar-17	11702054	3/20/2017	IMIDOCAR	738.00	AMHC	amplasaj	GAGUI VASILE	4/20/2017	218652	3/30/2017	738.00	1715	13-mar-17
813	817	22-mar-17	11702053	3/20/2017	INCITC ICS RM VALCEA	4,464.10	AMHC	transportul emilii	STOICA TIBERIU	4/20/2017	218541	4/20/2017	4,464.10	1467	13-mar-17
814	818	22-mar-17	89191	3/20/2017	DANCO PRO COMMUNICATI	2,509.88	AMHC	blatle avion	STATE ANA MARIA	4/12/2017	218146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	1172466	3/22/2017	BAZA DE APROVOZIONARE SI	1,015.55	AMHC	pieșe auto	MCUI LUMINITA	4/22/2017	218894	4/27/2017	1,015.55	1711	13-mar-17
816	820	22-mar-17	170203208	3/21/2017	ENEL ENERGIE MUNTENIA	1,994,049.93	AMHC	energie electrica	STOICA TIBERIU	3/24/2017	218147	3/24/2017	1,994,049.93	1408	4-mar-17
817	821	22-mar-17	6113147048	3/21/2017	PREMIER ENERGY	115,472.34	AMHC	energie electrica	STOICA TIBERIU	3/24/2017	218147	3/24/2017	115,472.34	1408	4-mar-17
818	824	22-mar-17	170402774494	3/17/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	AMHC	energie electrica	STOICA TIBERIU	4/9/2017	218139	3/27/2017	1,090,140.93	1388	31-mar-17
819	826	22-mar-17	12137	3/22/2017	INTELECTUA NATIONALA	583.10	AMHC	dezinfectant	MCUI LUMINITA	4/22/2017	218523	3/28/2017	583.10	1707	13-mar-17
820	827	22-mar-17	1640	3/22/2017	BIO INGINE	583.10	AMHC	reparatii auto	GAGUI VASILE	4/22/2017	218664	3/30/2017	583.10	1708	13-mar-17
821	828	22-mar-17	68726	3/22/2017	SERVICE OCLOP	2,688.87	AMHC	reparatii auto	GAGUI VASILE	4/22/2017	218661	3/30/2017	2,688.87	1708	13-mar-17
822	829	22-mar-17	68726	3/22/2017	SERVICE OCLOP	1,464.10	AMHC	reparatii auto	GAGUI VASILE	4/22/2017	218661	3/30/2017	1,464.10	1708	13-mar-17
823	834	22-mar-17	68725	3/22/2017	SERVICE OCLOP	1,352.96	AMHC	reparatii auto	GAGUI VASILE	4/22/2017	218660	3/30/2017	1,352.96	1708	13-mar-17
824	823	22-mar-17	170201393	3/22/2017	UTI GRUP SA	68,078.58	AMHC	incalzire lumii balizii	ROTARIU SCORIN	4/21/2017	218282	4/27/2017	68,078.58	1718	13-mar-17
825	822	22-mar-17	17020620718	3/22/2017	TELECOM ROMANIA COMM	5,680.00	AMHC	transport	PAUNESCU CARMEN	4/21/2017	218174	3/24/2017	5,680.00	1547	11-mar-17
826	829	22-mar-17	170402774494	3/17/2017	ENEL ENERGIE MUNTENIA	83,007.04	AMHC	energie electrica	ROTARIU SCORIN	4/9/2017	218200	3/27/2017	83,007.04	1388	31-mar-17
827	830	22-mar-17	77926	3/24/2017	CNCR	18,564.00	AMHC	servicii	ZARA RADU	4/24/2017	218139	3/30/2017	18,564.00	1733	20-mar-17
828	831	22-mar-17	170201393	3/24/2017	IMIDOCAR	12,600.00	AMHC	transport	PETRESCU ANCA	4/17/2017	218564	4/18/2017	12,600.00	1360	30-mar-17
829	832	22-mar-17	170201393	3/23/2017	IMIDOCAR	15,589.74	AMHC	reparatii auto	GAGUI VASILE	4/23/2017	218663	3/30/2017	15,589.74	1715	13-mar-17
830	833	22-mar-17	170201398	3/23/2017	IMIDOCAR	9,013.33	AMHC	reparatii auto	GAGUI VASILE	4/23/2017	218660	3/30/2017	9,013.33	1715	13-mar-17
831	834	22-mar-17	170201397	3/23/2017	IMIDOCAR	20,155.87	AMHC	reparatii auto	GAGUI VASILE	4/23/2017	218609	3/30/2017	20,155.87	1715	13-mar-17
832	835	22-mar-17	170201392	3/23/2017	IMIDOCAR	311.70	AMHC	reparatii auto	GAGUI VASILE	4/23/2017	218658	3/30/2017	311.70	1715	13-mar-17
833	836	22-mar-17	738	7/16/2016	SMART CONTROL SRL	3,900.40	AMHC	servicii masuratori satisfactia	CINESCU GHEORGHE	8/5/2016	219571	4/6/2017	3,900.40	1714	13-mar-17
834	836	22-mar-17	102868796	3/23/2017	FARNICE	851.29	AMHC	maini	MCUI LUMINITA	3/23/2017	219571	4/6/2017	851.29	1714	13-mar-17
835	838	22-mar-17	170201391	3/23/2017	MB TELECOM LTD SRL	169,049.71	AMHC	montre prelucrare	ROTARIU SCORIN	4/24/2017	218173	3/31/2017	169,049.71	1718	13-mar-17
836	839	22-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14	AMHC	montre prelucrare	ROTARIU SCORIN	4/24/2017	219754	4/26/2017	520,563.14	1714	20-mar-17
837	837	22-mar-17	68730	3/24/2017	MB TELECOM LTD SRL	26,529.92	AMHC	pieșe auto	ROTARIU SCORIN	3/23/2017	218172	3/31/2017	26,529.92	1718	13-mar-17
838	840	22-mar-17	100242	3/15/2017	SECONA ALM	315.00	AMHC	3115 hartie imprimanta	MCUI LUMINITA	3/15/2017	218178	3/15/2017	315.00	1330	28-mar-17
839	841	22-mar-17	100243	3/14/2017	SECONA ALM	420.00	AMHC	service	MCUI LUMINITA	3/14/2017	218177	3/14/2017	420.00	1330	28-mar-17
840	842	22-mar-17	100624	3/21/2017	GLOBAL PRINT RO	5,117.00	AMHC	revista	TANASOIU SCORINA	4/21/2017	222188	4/24/2017	5,117.00	1784	27-mar-17
841	843	22-mar-17	170201397	3/22/2017	PHARMA CONSTRUCT	1,125.25	AMHC	transportul pilotii	MCUI LUMINITA	4/22/2017	218525	3/30/2017	1,125.25	1715	13-mar-17
842	844	22-mar-17	6186	3/23/2017	INSPECTIA MUNICI	1,405.85	AMHC	fuse sanatare	MCUI LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	9-mar-17
843	845	22-mar-17	5	3/23/2017	MONDEY	1,207.85	AMHC	lavare	MCUI LUMINITA	3/30/2017	219239	4/4/2017	1,207.85	1712	13-mar-17
844	846	22-mar-17	170861	3/23/2017	MONDEY	280.00	AMHC	incalzire indonator	MCUI LUMINITA	3/30/2017	219240	4/4/2017	280.00	1712	13-mar-17
845	847	22-mar-17	8854	3/24/2017	SERVO ADVERTISING	563.77	AMHC	stampa	MCUI LUMINITA	4/14/2017	218873	4/14/2017	563.77	1467	5-mar-17
846	848	22-mar-17	87312	3/23/2017	EVIDENT GROUP	10,090.26	AMHC	harta cartograf	MCUI LUMINITA	4/22/2017	218170	3/31/2017	10,090.26	1705	13-mar-17
847	849	22-mar-17	87312	3/23/2017	EVIDENT GROUP	1,210.14	AMHC	incalzire imobiliz	MCUI LUMINITA	4/22/2017	218170	3/31/2017	1,210.14	1705	13-mar-17
848	850	22-mar-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50	AMHC	lichid parbriz	MCUI LUMINITA	4/13/2017	218611	3/30/2017	178.50	1706	7-mar-17
849	851	22-mar-17	54400	3/27/2017	CON DESIGN	1,856.36	AMHC	pieșe auto	MCUI LUMINITA	4/27/2017	218892	4/4/2017	1,856.36	1744	21-mar-17
850	852	22-mar-17	595	3/24/2017	SECURITATEA NATIONALA	1,623.78	AMHC	transport	MCUI LUMINITA	4/24/2017	218524	3/30/2017	1,623.78	1715	13-mar-17
851	853	22-mar-17	66643	3/23/2017	HABALD IMPED	6,013.60	AMHC	panou, membrana	MCUI LUMINITA	3/23/2017	219230	4/4/2017	6,013.60	1523	7-mar-17
852	854	22-mar-17	71131155	3/24/2017	NO IMPORT EXPORT	739.70	AMHC	servetute dezinfectante	MCUI LUMINITA	4/23/2017	21				

941	942	5-sep-17	588	4/3/2017	EURO NUCLEAR SECURITY SI	10,288.05	AMNC	garantie buna executie	ROTARI SORIN	5/16/2017	222846	4/28/2017	10,288.05	2136	12-mai-17	
942	943	5-sep-17	17020179	4/3/2017	UTI GRUP SA	202,272.14	AMNC	servicii	ROTARI SORIN	5/16/2017	221535	4/12/2017	202,272.14	1880	3-mai-17	
943	944	5-sep-17	430	4/4/2017	DUMDEIT ACTIV	1,108.47	AMNC	produse curatenie	MECU LUMINITA	5/4/2017	220493	4/10/2017	1,108.47	1894	3-mai-17	
944	945	5-sep-17	39874	4/3/2017	DYNOLUB LUBRICANTS	2,772.22	AMNC	servicii	MECU LUMINITA	5/3/2017	220497	4/10/2017	2,772.22	1763	2-mai-17	
945	946	5-sep-17	839756	4/3/2017	ITE PRODUCE EXPERIENCE	152.26	AMNC	banda delimitare	MECU LUMINITA	5/12/2017	220495	4/10/2017	152.26	1790	27-sep-17	
946	947	5-sep-17	1801	4/4/2017	SSU MTL BUILDING	2,618.00	AMNC	zisa retentie	MECU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1896	3-mai-17	
947	949	5-sep-17	1036245	4/3/2017	MEI DIVIZIA DE SECURITATE	44,976.30	AMNC	servicii paza	FLORICA VALERIU	5/3/2017	221381	4/12/2017	44,976.30	1859	2-mai-17	
948	950	5-sep-17	2100170004	4/4/2017	ROMPESIT SERVICE INTEGRAL	65,245.13	AMNC	curatenie si igienizare spatii	PATURCA PAUL	5/4/2017	221536	4/18/2017	65,245.13	1899	3-mai-17	
949	951	5-sep-17	2100170007	4/4/2017	ROMPESIT SERVICE INTEGRAL	197,342.56	AMNC	curatenie si igienizare spatii	ZARA RADU	5/4/2017	219936	4/10/2017	197,342.56	1899	3-mai-17	
950	952	5-sep-17	17011	4/4/2017	KPF CONSTRUCT	121,330.29	AMNC	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,330.29	1898	3-mai-17	
951	953	5-sep-17	1030428	4/4/2017	COSSAR IMPRES	521.58	AMNC	servicii	MECU LUMINITA	5/4/2017	221373	4/14/2017	521.58	1889	4-mai-17	
952	954	5-sep-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	AMNC	impregnanta	MECU LUMINITA	5/3/2017	221558	4/10/2017	4,981.34	1858	2-mai-17	
953	955	5-sep-17	901	4/4/2017	SMART CONTROL SRL	3,905.75	AMNC	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2-mai-17	
954	956	5-sep-17	138000	4/5/2017	TAROM	76.56	EURO	bilet avion	STATE ANA MARIA	7/26/2017			76.56			
955	957	5-sep-17	4120018	3/20/2017	CWS BOCO ROMANIA	822.89	AMNC	rola	TOMA ADRIAN	4/20/2017			822.89			
956	958	5-sep-17	1701370004	4/5/2017	CABINET DE AVOCATURA MI	5,949.66	AMNC	reprezentare in instanta	PODEA BOGDAN	4/15/2017	219364	3/31/2017	5,949.66	1417	4-sep-17	
957	959	6-sep-17	2075	4/3/2017	CABINET INDIVIDUAL AC POH	10,831.62	AMNC	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221730	4/10/2017	10,831.62	1752	25-sep-17	
958	960	6-sep-17	2072	4/3/2017	CABINET INDIVIDUAL AC POH	2,582.14	AMNC	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221731	4/10/2017	2,582.14	1753	25-sep-17	
959	961	6-sep-17	6973	4/3/2017	OTOPRINE	386.75	AMNC	carti de vot	MECU LUMINITA	4/5/2017	220496	4/10/2017	386.75	1895	3-mai-17	
960	962	6-sep-17	171400074	3/31/2017	ONATA CATERING	644,759.81	AMNC	consumabile cazare	WIMMER CRISTINA	4/30/2017	221788	4/23/2017	644,759.81	1775	27-sep-17	
961	963	6-sep-17	171400073	3/31/2017	ONATA CATERING	10,683.94	AMNC	consumabile cazare	WIMMER CRISTINA	4/30/2017	221787	4/23/2017	10,683.94	1776	27-sep-17	
962	964	6-sep-17	1023666	3/31/2017	MAC DONALD HUMFREY	10,762.00	AMNC	servicii medicale	CAREY MONICA	4/30/2017	219946	4/10/2017	10,762.00	1761	25-sep-17	
963	965	6-sep-17	1023666	3/31/2017	MAC DONALD HUMFREY	157.68	AMNC	medicina munici	CAREY MONICA	4/30/2017	219947	4/10/2017	157.68	1761	25-sep-17	
964	966	6-sep-17	170010015	4/3/2017	L-DISTRIBUTIE MUNTENIA SA	3,460.52	AMNC	chiri total	JERNOIU EMIL	4/18/2017	221778	4/12/2017	3,460.52	1762	25-sep-17	
965	967	6-sep-17	2016021014	4/4/2017	MAC DONALD HUMFREY	12,410.00	AMNC	SAC System support	ROTARI SORIN	5/3/2017	221787	4/23/2017	12,410.00	1763	25-sep-17	
966	968	6-sep-17	68805	4/4/2017	SERVICE AUTO SERVIS	1,450.73	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	220502	4/10/2017	1,450.73	1860	2-mai-17	
967	969	6-sep-17	20016830	4/5/2017	SERVICE AUTO SERVIS	990.33	AMNC	reparatii auto	GAGIU VASILE	5/5/2017	221620	4/13/2017	990.33	1861	2-mai-17	
968	970	6-sep-17	171400075	3/31/2017	UTI GRUP SA	2,110,030.80	AMNC	servicii exploatare, intretinere	ROTARI SORIN	4/20/2017	220509	4/12/2017	2,110,030.80	1779	27-sep-17	
969	971	6-sep-17	490	4/3/2017	OTOPRINE SOLUTIONS ROM	473,171.18	AMNC	reparatii si reparatii electrice	FLORICA VALERIU	4/12/2017	221538	4/10/2017	473,171.18	1746	21-sep-17	
970	972	7-sep-17	524	4/4/2017	IMART PRODUCTION	8,890.50	AMNC	servicii	TANASOIU SORINA	5/15/2017	220364	4/12/2017	8,890.50	1728	20-sep-17	
971	973	7-sep-17	2433	4/3/2017	OTOP GROUP	24,326.69	AMNC	voceana	MECU LUMINITA	5/10/2017	221736	4/20/2017	24,326.69	1805	4-mai-17	
972	975	7-sep-17	13439	4/6/2017	25 DESIGN	1,337.56	AMNC	felicitari	MECU LUMINITA	4/13/2017	221373	4/10/2017	1,337.56	1752	25-sep-17	
973	976	7-sep-17	9097	4/6/2017	25 DESIGN	1,337.56	AMNC	felicitari	MECU LUMINITA	4/13/2017	221373	4/10/2017	1,337.56	1752	25-sep-17	
974	977	7-sep-17	1241139	4/3/2017	UTI TELECOM	4,811.82	AMNC	intretinere si reparatii	ROTARI SORIN	5/5/2017	222259	4/24/2017	4,811.82	1886	3-mai-17	
975	978	7-sep-17	1392	4/3/2017	ROSCA HENRI SECURITY SRL	4,444.80	AMNC	paza si protectie	TOMA ADRIAN	4/20/2017	221912	4/10/2017	4,444.80	1862	2-mai-17	
976	979	7-sep-17	1902	4/3/2017	ALCOM COMMO SRL	436.49	AMNC	servicii sapal	TOMA ADRIAN	4/30/2017	219921	4/10/2017	436.49	1863	2-mai-17	
977	980	7-sep-17	20016799	3/30/2017	SERVICE AUTO SERVIS	5,805.02	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	221532	4/13/2017	5,805.02	1759	25-sep-17	
978	981	7-sep-17	20016799	3/30/2017	SERVICE AUTO SERVIS	1,546.56	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	221533	4/13/2017	1,546.56	1759	25-sep-17	
979	982	7-sep-17	20016793	3/30/2017	SERVICE AUTO SERVIS	1,974.64	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	221532	4/13/2017	1,974.64	1759	25-sep-17	
980	983	7-sep-17	20016794	3/30/2017	SERVICE AUTO SERVIS	4,042.20	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	221534	4/13/2017	4,042.20	1759	25-sep-17	
981	984	7-sep-17	20016796	3/30/2017	SERVICE AUTO SERVIS	1,032.23	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	221533	4/13/2017	1,032.23	1759	25-sep-17	
982	985	7-sep-17	20016767	3/30/2017	SERVICE AUTO SERVIS	957.47	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	221560	4/13/2017	957.47	1759	25-sep-17	
983	986	7-sep-17	20016768	3/30/2017	SERVICE AUTO SERVIS	2,079.69	AMNC	reparatii auto	GAGIU VASILE	4/20/2017	221556	4/13/2017	2,079.69	1759	25-sep-17	
984	987	7-sep-17	20016791	4/3/2017	SERVICE AUTO SERVIS	4,122.95	AMNC	reparatii auto	GAGIU VASILE	5/3/2017	221557	4/13/2017	4,122.95	1861	2-mai-17	
985	988	7-sep-17	20016791	4/3/2017	SERVICE AUTO SERVIS	765.31	AMNC	reparatii auto	GAGIU VASILE	5/3/2017	221558	4/13/2017	765.31	1861	2-mai-17	
986	989	7-sep-17	20016810	4/4/2017	SERVICE AUTO SERVIS	951.29	AMNC	reparatii auto	GAGIU VASILE	5/4/2017	221619	4/13/2017	951.29	1861	2-mai-17	
987	990	7-sep-17	20016841	4/4/2017	SERVICE AUTO SERVIS	8,674.31	AMNC	reparatii auto	GAGIU VASILE	5/4/2017	221559	4/13/2017	8,674.31	1861	2-mai-17	
988	991	7-sep-17	170010017	4/3/2017	UTI GRUP SA	196,126.23	AMNC	administratie aplicatie	GAGIU VASILE	5/2/2017	221550	4/13/2017	196,126.23	1765	27-sep-17	
989	992	7-sep-17	1175	4/6/2017	ROMA TECH	18,569.88	AMNC	piene auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569.88	1890	3-mai-17	
990	993	7-sep-17	1813000063	4/6/2017	DANTE INTERNATIONAL	8,899.99	AMNC	telefon	MECU LUMINITA	5/6/2017	221725	4/20/2017	8,899.99	1772	27-sep-17	
991	994	7-sep-17	19533	4/6/2017	VESTA INVESTMENT	299.75	AMNC	reparatii	MECU LUMINITA	5/6/2017	220651	4/20/2017	299.75	1894	3-mai-17	
992	995	7-sep-17	20016768	3/30/2017	SERVICE AUTO SERVIS	574.77	AMNC	transport	MECU LUMINITA	5/6/2017	220649	4/20/2017	574.77	1894	3-mai-17	
993	996	7-sep-17	170201804	5/6/2017	UTI GRUP SA	963,806.60	AMNC	abonament	PODESCU CARMEN	5/6/2017	221533	4/13/2017	963,806.60	1881	3-mai-17	
994	997	7-sep-17	170201804	5/6/2017	UTI GRUP SA	963,806.60	AMNC	abonament	PODESCU CARMEN	5/6/2017	221533	4/13/2017	963,806.60	1881	3-mai-17	
995	998	7-sep-17	170201804	5/6/2017	UTI GRUP SA	963,806.60	AMNC	abonament	PODESCU CARMEN	5/6/2017	221533	4/13/2017	963,806.60	1881	3-mai-17	
996	999	7-sep-17	170201804	5/6/2017	UTI GRUP SA	963,806.60	AMNC	abonament	PODESCU CARMEN	5/6/2017	221533	4/13/2017	963,806.60	1881	3-mai-17	
1000	1001	7-sep-17	2010064106	4/5/2017	MAC DONALD HUMFREY	6,749.03	EURO	AMNC	piene	ROTARI SORIN	5/5/2017	221601	4/13/2017	6,749.03	1883	3-mai-17
1001	1002	7-sep-17	68830	4/7/2017	SERVICE OCLOP	1,204.52	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,204.52	1883	3-mai-17	
1002	1003	7-sep-17	68831	4/7/2017	SERVICE OCLOP	167.94	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17	
1003	1004	7-sep-17	68832	4/7/2017	SERVICE OCLOP	434.68	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221615	4/13/2017	434.68	1883	3-mai-17	
1004	1005	7-sep-17	68833	4/7/2017	SERVICE OCLOP	1,297.84	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17	
1005	1006	7-sep-17	68834	4/7/2017	SERVICE OCLOP	3,398.84	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17	
1006	1007	7-sep-17	68835	4/7/2017	SERVICE OCLOP	1,274.06	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	1,274.06	1883	3-mai-17	
1007	1008	7-sep-17	68836	4/7/2017	SERVICE OCLOP	50,455.00	AMNC	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,455.00	1726	20-sep-17	
1008	1009	7-sep-17	68837	4/7/2017	SERVICE OCLOP	3,398.84	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17	
1009	1010	7-sep-17	68838	4/7/2017	SERVICE OCLOP	1,274.06	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	1,274.06	1883	3-mai-17	
1010	1011	7-sep-17	68839	4/7/2017	SERVICE OCLOP	50,455.00	AMNC	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,455.00	1726	20-sep-17	
1011	1012	7-sep-17	68840	4/7/2017	SERVICE OCLOP	3,398.84	AMNC	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17	
1012	1013	11-sep-17	1211004	4/3/2017	IMHA AUTO SYSTEM	159,550.25	AMNC	servicii	CHISCAN GHEORGE	5/6/2017	221384	4/12/2017	159,550.25	1891	3-mai-17	
1013	1014	11-sep-17	1994	4/7/2												

1099	1101	21-sep-17	170302432877	4/3/2017	TELKOM ROMANIA COMM	50,802.26	ABONAMENT	ROTORU SORIN	4/2/2017	221785	4/2/2017	50,802.26	1763	25-sep-17
1100	1101	21-sep-17	170302388419	4/3/2017	TELKOM ROMANIA COMM	301.00	ABONAMENT	TOMAS ADRIAN	4/24/2017	220273	4/24/2017	301.00	1769	27-sep-17
1101	1104	24-sep-17	1709078	4/21/2017	RAIION	56,548.80	carte de proximitate	TOCU BOGDAN	5/24/2017	226065	5/26/2017	56,548.80	2175	17-mai-17
1102	1105	24-sep-17	172748	4/19/2017	AUTORITATEA AERONAUTICA	1,075.47	avizare constructii	POTOMAC BOGDAN	5/4/2017			1,075.47		
1103	1106	24-sep-17	17037065	4/24/2017	ARA NOUA BUCURESTI SA	16,659.48	ABR	PATULEA PAUL	4/24/2017	227670	5/27/2017	16,659.48	1904	3-mai-17
1104	1118	24-sep-17	173784	4/21/2017	AUTORITATEA AERONAUTICA	112,219.36	securitate aviatii	STANCIU OCTAVIAN	5/21/2017	226145	5/21/2017	112,219.36	2176	17-mai-17
1105	1107	24-sep-17	120170145610	4/3/2017	COSOS CONSTRUCT	4,603.87	inchiriere container	CIORAS SIMONA	5/3/2017	223156	5/27/2017	4,603.87	1908	4-mai-17
1106	1108	24-sep-17	15	4/24/2017	CEC MEDIA	598.00	ABONAMENT REVISTA	CAREY MONICA	5/24/2017			598.00		
1107	1109	24-sep-17	30	4/21/2017	VIATA MEDICALA ROMANEAN	400.00	ABONAMENT REVISTA	CAREY MONICA	4/26/2017			400.00		
1108	1110	24-sep-17	100	4/29/2017	TARIUS MEDIA	440.00	ABONAMENT REVISTA	CAREY MONICA	4/29/2017			440.00		
1109	1113	24-sep-17	2017020445	4/23/2017	DELTA CINEMA	1,260.06	material	MIU LUUMINTA	5/12/2017	226568	5/16/2017	1,260.06	2172	17-mai-17
1110	1113	24-sep-17	1779965	4/26/2017	TIPOGRAFIA REAL	1,034.16	revista	TANASIOU SORINA	5/26/2017	226066	5/26/2017	1,034.16	1945	11-mai-17
1111	1114	24-sep-17	6146	4/21/2017	GRATIE ROMANEAN	16,784.95	achizitie SEAP	MIU LUUMINTA	5/21/2017	226973	5/21/2017	16,784.95	2189	19-mai-17
1112	1115	24-sep-17	17020208	4/24/2017	ITC GROUP	4,057.15	reparatii, altele	ROTORU SORIN	5/23/2017	226973	5/23/2017	4,057.15	2190	19-mai-17
1113	1116	24-sep-17	454885870	4/21/2017	UPC ROMANIA	404.67	ABONAMENT	TOMAS ADRIAN	4/26/2017	225544	4/26/2017	404.67	1850	2-mai-17
1114	1117	24-sep-17	172025	4/24/2017	AUTORITATEA AERONAUTICA	1,081.50	avizare constructii	JAZAR MINAI	5/9/2017	222844	4/28/2017	1,081.50	1950	4-mai-17
1115	1119	24-sep-17	2703020565	4/24/2017	CINAR DRIP BUCURESTI	136.73	bari analize de tehnica	ROTORU SORIN	4/24/2017	223026	4/25/2017	136.73	1768	26-sep-17
1116	1200	26-sep-17	1018	4/24/2017	TYOPHINT	77.35	carte de vot	MIU LUUMINTA	5/24/2017	226057	5/24/2017	77.35	2199	19-mai-17
1117	1121	26-sep-17	60952	4/21/2017	IST ULTRA	1,664.00	carti	MIU LUUMINTA	5/21/2017	226054	5/26/2017	1,664.00	2174	17-mai-17
1118	1122	26-sep-17	1795	4/19/2017	ALCAR GOMED SRL	1,041.25	servicii spal	TOMAS ADRIAN	5/19/2017	226950	5/26/2017	1,041.25	2190	12-mai-17
1119	1123	26-sep-17	17145	4/25/2017	INSTITUTE NATIONAL DE M	907.00	servicii medicale	BURELIAN OCTAVIAN	5/25/2017	226348	5/25/2017	907.00	2187	30-mai-17
1120	1124	26-sep-17	170475063	4/25/2017	RAILEX	191,411.69	anvelope	MIU LUUMINTA	5/25/2017	226192	5/25/2017	191,411.69	2198	19-mai-17
1121	1125	26-sep-17		4/13/2017	LINCA ALEXANDRU	700.00	prezentare confectionare	TANASIOU SORINA	5/13/2017	223527	5/24/2017	700.00	1983	12-mai-17
1122	1126	26-sep-17	172993	4/24/2017	AUTORITATEA AERONAUTICA	4,866.73	suprafeterna aplicari prevaz	CAPOTA RUMANDRA	5/29/2017	226973	5/29/2017	4,866.73	2024	19-mai-17
1123	1127	26-sep-17	172992	4/24/2017	AUTORITATEA AERONAUTICA	4,622.24	suprafeterna aplicari prevaz	CAPOTA RUMANDRA	5/29/2017	226973	5/29/2017	4,622.24	2024	19-mai-17
1124	1128	26-sep-17	172991	4/24/2017	AUTORITATEA AERONAUTICA	1,075.47	suprafeterna aplicari prevaz	CAPOTA RUMANDRA	5/29/2017	226973	5/29/2017	1,075.47	2024	19-mai-17
1125	1127	26-sep-17	27977	4/24/2017	DELTAEMO	335.50	verificare defibrator	GAGU VASILE	5/24/2017	225187	5/15/2017	335.50	2194	19-mai-17
1126	1128	26-sep-17	31496	4/26/2017	IBI GROUP	719.00	hant	MIU LUUMINTA	5/26/2017	226059	5/26/2017	719.00	2193	19-mai-17
1127	1129	26-sep-17	4000885	4/21/2017	RAZAR	4,592.90	incalzare cu pargen terapeu	MIU LUUMINTA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai-17
1128	1131	26-sep-17	2750279	4/26/2017	ENEL ENERGIE SA	1,529.97	energie electrica	TOMAS ADRIAN	4/26/2017	227883	4/28/2017	1,529.97	1879	3-mai-17
1129	1131	26-sep-17	2750472	4/13/2017	ENEL ENERGIE SA	220.49	energie electrica	TOMAS ADRIAN	4/13/2017	227883	4/28/2017	220.49	1878	3-mai-17
1130	1132	26-sep-17	106490	4/25/2017	GLOBAL PRINT - ROY	5,117.00	revista	TANASIOU SORINA	5/25/2017	222755	5/24/2017	5,117.00	2199	19-mai-17
1131	1133	26-sep-17	20037021	4/26/2017	ENEL ENERGIE SA	1,034.93	reparatii auto	GAGU VASILE	5/26/2017	223773	5/26/2017	1,034.93	2189	19-mai-17
1132	1134	26-sep-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	reparatii auto	GAGU VASILE	5/21/2017	223776	5/24/2017	1,816.19	2171	17-mai-17
1133	1137	26-sep-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	reparatii auto	GAGU VASILE	5/21/2017	223776	5/24/2017	875.03	2171	17-mai-17
1134	1138	26-sep-17	20037019	4/26/2017	SERVICE AUTO SERUS	4,079.07	reparatii auto	GAGU VASILE	5/26/2017	223777	5/26/2017	4,079.07	2171	17-mai-17
1135	1139	26-sep-17	2007006	4/19/2017	TERMOSTAT INSTAL	1,956.00	paine	TOMAS ADRIAN	5/19/2017	226973	5/20/2017	1,956.00	2164	16-mai-17
1136	1140	26-sep-17	920262763	4/12/2017	PREMIER ENERGY	348,099.63	furizare gaze	STOICA TIBERIU	5/12/2017	222848	4/28/2017	348,099.63	1930	9-mai-17
1137	1141	26-sep-17	826	4/12/2017	RTIC PROCESSION	200.00	dispozitiv de depozitare de	MIU LUUMINTA	5/12/2017	226058	5/16/2017	200.00	1951	11-mai-17
1138	1142	26-sep-17	14461	4/24/2017	CORNEL CORNEL TOPORICH	56,443.70	servicii	BOC ANCA	5/24/2017	225180	5/24/2017	56,443.70	2195	19-mai-17
1139	1143	26-sep-17	14464	4/24/2017	CORNEL CORNEL TOPORICH	23,800.00	servicii	BOC ANCA	5/24/2017	225950	5/23/2017	23,800.00	2296	25-mai-17
1140	1144	26-sep-17	40260495	4/24/2017	BOC INGINE	598.64	deservit instrumente	ROTORU SORIN	5/12/2017	226973	5/12/2017	598.64	2189	19-mai-17
1141	1145	27-sep-17	520	4/20/2017	ASCENDINS CONSULTING	47,127.10	program instruire	PETRESCU EMI	5/27/2017	225157	5/27/2017	47,127.10	2197	17-mai-17
1142	1146	27-sep-17	68921	4/26/2017	SERVICE CLOPP	612.83	reparatii auto	GAGU VASILE	5/26/2017	226467	5/10/2017	612.83	2185	19-mai-17
1143	1147	27-sep-17	68920	4/26/2017	SERVICE CLOPP	1,815.79	reparatii auto	GAGU VASILE	5/26/2017	226468	5/10/2017	1,815.79	2185	19-mai-17
1144	1148	27-sep-17	68922	4/26/2017	SERVICE CLOPP	1,865.11	reparatii auto	GAGU VASILE	5/26/2017	226469	5/10/2017	1,865.11	2185	19-mai-17
1145	1149	27-sep-17	70008	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.03	telefon	MIU LUUMINTA	5/26/2017	226452	5/26/2017	3,799.03	2191	19-mai-17
1146	1150	27-sep-17	1047	4/14/2017	MOVIE EXPERT	624.75	traducere	PREOTASA RAMONA	5/4/2017	221771	5/4/2017	624.75	1938	9-mai-17
1147	1151	27-sep-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	reparatii auto	GAGU VASILE	5/24/2017	221768	5/24/2017	881.87	2184	19-mai-17
1148	1152	27-sep-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.14	reparatii auto	GAGU VASILE	5/24/2017	221778	5/24/2017	6,513.14	2184	19-mai-17
1149	1153	27-sep-17	20017034	4/24/2017	SERVICE AUTO SERUS	1,154.07	reparatii auto	GAGU VASILE	5/24/2017	221779	5/24/2017	1,154.07	2184	19-mai-17
1150	1154	27-sep-17	20017061	4/26/2017	SERVICE AUTO SERUS	959.15	reparatii auto	GAGU VASILE	5/26/2017	221770	5/26/2017	959.15	2184	19-mai-17
1151	1155	27-sep-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46	reparatii auto	GAGU VASILE	5/26/2017	221792	5/24/2017	489.46	2184	19-mai-17
1152	1156	27-sep-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,031.74	reparatii auto	GAGU VASILE	5/26/2017	221804	5/24/2017	1,031.74	2184	19-mai-17
1153	1157	27-sep-17	20017067	4/26/2017	SERVICE AUTO SERUS	1,080.37	reparatii auto	GAGU VASILE	5/26/2017	221805	5/26/2017	1,080.37	2184	19-mai-17
1154	1158	27-sep-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.03	reparatii auto	GAGU VASILE	5/26/2017	221771	5/24/2017	1,350.03	2184	19-mai-17
1155	1159	27-sep-17	45689	4/14/2017	ATA SCL GLOBAL DIVIDCE	8,385.42	servicii servicii menajerie	ROTORU SORIN	5/14/2017	226973	5/14/2017	8,385.42	2204	19-mai-17
1156	1160	27-sep-17	45690	4/14/2017	ATA SCL GLOBAL DIVIDCE	8,385.42	servicii servicii menajerie	ROTORU SORIN	5/14/2017	226973	5/14/2017	8,385.42	2204	19-mai-17
1157	1161	27-sep-17	40260412	4/21/2017	ROMPREST SERVICE SA	1,745.30	colectare deseuri	ZARA RADU	5/21/2017	226876	5/21/2017	1,745.30	2149	16-mai-17
1158	1162	27-sep-17	52574	4/24/2017	PREMIUM ANVELOPE SERVICE	8,526.75	anvelope	MIU LUUMINTA	5/24/2017	226193	5/24/2017	8,526.75	2191	19-mai-17
1159	1163	27-sep-17	1210000454	4/25/2017	CRUCIAL SYSTEMS&SERVICE	100.00	servicii telefon	MIU LUUMINTA	5/25/2017	226066	5/25/2017	100.00	2199	19-mai-17
1160	1164	27-sep-17	25111	4/25/2017	CRUCIAL SYSTEMS&SERVICE	368.98	cartuse	MIU LUUMINTA	5/15/2017	226191	5/15/2017	368.98	1868	12-mai-17
1161	1165	27-sep-17	120161613	4/26/2017	INTERSTIFF START SOLUTION	7,122.15	licenta	MIU LUUMINTA	5/26/2017	226449	5/26/2017	7,122.15	2203	19-mai-17
1162	1166	27-sep-17	69070	4/26/2017	IDEA STIL GROUP	1,209.00	dispozitiv	MIU LUUMINTA	5/26/2017	226064	5/26/2017	1,209.00	2195	19-mai-17
1163	1167	27-sep-17	16299	4/26/2017	IDEA STIL GROUP	775.38	placinte	MIU LUUMINTA	5/26/2017	226064	5/26/2017	775.38	2195	19-mai-17
1164	1177	2-mai-17	105150027	4/26/2017	RAIA	659.42	sca canel	TOMAS ADRIAN	5/13/2017	223392	5/3/2017	659.42	1924	9-mai-17
1165	1168	2-mai-17	105150028	4/26/2017	FARMACIA LABORATOR ORO	1,061.00	produse medicale	MIU LUUMINTA	5/13/2017	223392	5/3/2017	1,061.00	1924	9-mai-17
1166	1169	2-mai-17	105150029	4/26/2017	FARMACIA LABORATOR ORO	1,061.00	produse medicale	MIU LUUMINTA	5/13/2017	223392	5/3/2017	1,061.00	1924	9-mai-17
1167	1168	2-mai-17	1738	4/26/2017	CRISMAN AND CO SISTEME DI	1,797.30	servicii	TOMAS ADRIAN	5/26/2017	223860	5/26/2017	1,797.30	2225	22-mai-17
1168	1169	2-mai-17	47520002	4/26/2017	BOB INGINE	4,268.46	reparatii auto	ROTORU SORIN	5/26/2017	226973	5/26/2017	4,268.46	2199	19-mai-17
1169	1170	2-mai-17	7113337	4/27/2017	BOB IMPORT EXPORT	801.35	servicii servicii decontaminare	MIU LUUMINTA	5/27/2017	226063	5/27/2017	801.35	2206	

1257	1259	5-mai-17	595	5/2/2017	LUNC NUCLEAR SECURITY SI	262,445.41	AVINC	abonament	RODANU SOFIA	6/13/2017	226822	5/30/2017	262,445.41	2441	8-jun-17
1258	1260	5-mai-17	529	5/5/2017	MELOIA APA SERVICI	50,560.00	AVINC	servici	STOICA TIBERIU	5/2/2017	226463	5/2/2017	50,560.00	2351	16-mai-17
1259	1261	5-mai-17	5628	5/5/2017	MELOIA APA SERVICI	478,400.00	AVINC	abonament	STOICA TIBERIU	5/2/2017	226466	5/10/2017	478,400.00	2351	16-mai-17
1260	1262	5-mai-17	1007943	4/2/2017	INTERNATIONAL AIR TRANSP	4,794.46	AVINC	airport structural management	PIETRESCU ANCA	5/10/2017			4,794.46		
1261	1263	5-mai-17	170200249	5/2/2017	ITL GROUP SA	60,010.00	AVINC	serviciu intermediere si reparati	STOICA TIBERIU	6/4/2017	226767	5/11/2017	60,010.00	2371	30-mai-17
1262	1264	5-mai-17	2150170009	5/2/2017	BOMHREX SERVICI INTEGR	172,747.43	AVINC	serviciu curatenie	ZARA RADU	6/2/2017	226860	6/2/2017	172,747.43	2379	30-mai-17
1263	1271	8-mai-17	195	5/8/2017	PRINTAX INVEST	307.53	AVINC	avanzu casare		5/15/2017			307.53		
1264	1275	8-mai-17	10573629	4/28/2017	ITL GROUP SA	102,741.00	AVINC	serviciu medicale	CAREY MONICA	5/18/2017	226745	5/17/2017	102,741.00	2312	22-mai-17
1265	1274	8-mai-17	10573427	4/28/2017	MED LIFE	9,776.16	AVINC	medicament medical	CAREY MONICA	5/18/2017	226755	5/17/2017	9,776.16	2312	22-mai-17
1266	1273	8-mai-17	10571460	4/28/2017	MED LIFE	1,734.48	AVINC	medicament medical	CAREY MONICA	5/18/2017	226562	5/19/2017	1,734.48	2314	24-mai-17
1267	1403	8-mai-17	7540004290	4/28/2017	SERVICEVIE ROMANIA	238.48	AVINC	procurare deusuri medicale	CAREY MONICA	5/18/2017	226750	5/17/2017	238.48	2316	24-mai-17
1268	1280	8-mai-17	7540004249	4/30/2017	SERVICEVIE ROMANIA	238.48	AVINC	procurare deusuri medicale	CAREY MONICA	5/30/2017	226752	5/30/2017	238.48	2316	22-mai-17
1269	1266	8-mai-17	7073	5/8/2017	OTOPRINT	773.50	AVINC	carti de vizita	MCU LUMINITA	6/8/2017	226257	6/17/2017	773.50	2190	19-mai-17
1270	1283	8-mai-17	45548	4/28/2017	ROMASTA	2,201.02	AVINC	serviciu informatic	GODIA MARIAN	6/2/2017	226986	6/2/2017	2,201.02	2399	30-mai-17
1271	1281	8-mai-17	45547	4/30/2017	ROMASTA	1,513.83	AVINC	serviciu informatic	GODIA MARIAN	5/29/2017	226991	5/29/2017	1,513.83	2399	30-mai-17
1272	1280	8-mai-17	45552	4/28/2017	ROMASTA	18,963.30	AVINC	serviciu telecomunicati	PAUNESCU CARMEN	6/2/2017	226981	6/19/2017	18,963.30	2399	30-mai-17
1273	1279	8-mai-17	45553	4/28/2017	ROMASTA	20,137.06	AVINC	serviciu tehnic	PAUNESCU CARMEN	6/2/2017	226982	6/19/2017	20,137.06	2399	30-mai-17
1274	1280	8-mai-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AVINC	paza si protectie	TOMA ADRIAN	5/16/2017	226793	5/16/2017	9,144.00	2145	16-mai-17
1275	1269	8-mai-17	171221	4/28/2017	AUTORITATEA AERONAUTICA	1,077.88	AVINC	aviz	LAZAR MIHAI	5/13/2017	224988	6/12/2017	1,077.88	2168	17-mai-17
1276	1276	8-mai-17	20171060	4/28/2017	IMIRA TELECOM	1,077.34	AVINC	mentenanta	RODANU SOFIA	5/28/2017	226985	5/19/2017	1,077.34	2319	22-mai-17
1277	1272	8-mai-17	7417	5/5/2017	SERVICEVIE SOLUTIONS	1,608.50	AVINC	caritate	MCU LUMINITA	6/2/2017	226369	6/17/2017	1,608.50	2388	30-mai-17
1278	1270	8-mai-17	17002294	5/5/2017	OFFICE MAX	932.86	AVINC	aparut indopierare	MCU LUMINITA	6/4/2017	226766	6/13/2017	932.86	2381	30-mai-17
1279	1268	8-mai-17	50	4/28/2017	TARCOM	4,984.57	AVINC	permise transport auto	BLAI MIHAILA	5/28/2017	225051	5/19/2017	4,984.57	2335	24-mai-17
1280	1287	9-mai-17	321000005106	5/9/2017	ELANCO RETAIL	6,194.18	AVINC	memorie usb	MCU LUMINITA	6/9/2017	225367	6/17/2017	6,194.18	2408	31-mai-17
1281	1301	9-mai-17	595	4/28/2017	OMNIASIG	168,525.43	AVINC	asigurare de raspundere civil	SCURTANU GHEORGHE	4/30/2017	224865	6/12/2017	168,525.43	2150	16-mai-17
1282	1306	9-mai-17	5	5/3/2017	BORDER COLLIE RESCUE	58,192.19	AVINC	serviciu	BALANESCU EUSTATIU	6/5/2017	225465	6/19/2017	58,192.19	2395	2394
1283	1305	9-mai-17	70000587469	5/2/2017	ROMANIA	1,622.21	AVINC	internet	ROMANIA	6/2/2017	225984	6/2/2017	1,622.21	2311	26-mai-17
1284	1304	9-mai-17	6201703739	4/30/2017	POLARIS M HOLDING	596.71	AVINC	colectat deseur	TOMA ADRIAN	5/15/2017	226731	6/13/2017	596.71	2144	16-mai-17
1285	1307	9-mai-17	88977	5/5/2017	EVIDENT GROUP	19,095.51	AVINC	consumabile biroz	MCU LUMINITA	6/4/2017	224775	5/19/2017	19,095.51	2382	30-mai-17
1286	1300	9-mai-17	1714200293	4/29/2017	ONATA CATERING	6,603.56	AVINC	alimentare cursa	WIMMER CRISTINA	5/29/2017	225953	6/2/2017	6,603.56	2629	14-jun-17
1287	1298	9-mai-17	101841	5/8/2017	SECONA ALM	416.50	AVINC	service	MCU LUMINITA	6/8/2017	227303	6/7/2017	416.50	2527	9-jun-17
1288	1299	9-mai-17	90193	4/28/2017	ADPOLCO BUCURESTI SRL	431.15	AVINC	abonament service	DARLA VASILE	5/22/2017	226855	6/20/2017	431.15	2691	22-jun-17
1289	1297	9-mai-17	68972	5/5/2017	ADPOLCO BUCURESTI SRL	2,442.20	AVINC	reparati auto	DARLA VASILE	5/12/2017	225451	6/14/2017	2,442.20	2377	30-mai-17
1290	1296	9-mai-17	68972	5/5/2017	SERVICE OCLOP	2,897.57	AVINC	reparati auto	GAGU VASILE	6/9/2017	225046	6/30/2017	2,897.57	2377	30-mai-17
1291	1295	9-mai-17	68964	5/4/2017	SERVICE OCLOP	2,088.32	AVINC	reparati auto	GAGU VASILE	6/4/2017	225044	6/15/2017	2,088.32	2377	30-mai-17
1292	1294	9-mai-17	68987	5/8/2017	SERVICE OCLOP	1,414.03	AVINC	reparati auto	GAGU VASILE	6/15/2017	225048	6/15/2017	1,414.03	2400	31-mai-17
1293	1293	9-mai-17	5341	5/8/2017	262 PHO	20,385.37	AVINC	miroara antelna	MCU LUMINITA	6/2/2017	224777	6/12/2017	20,385.37	2407	31-mai-17
1294	1292	9-mai-17	170324113	5/8/2017	ITL GROUP SA	4,499.44	AVINC	reparati palnina	RODANU SOFIA	6/7/2017	224735	6/13/2017	4,499.44	2402	30-mai-17
1295	1291	9-mai-17	2160170205	5/2/2017	SCURTANU GHEORGHE	6,194.18	AVINC	curatenie si ingeneria apati	SCURTANU GHEORGHE	6/2/2017	224861	6/19/2017	6,194.18	2317	24-mai-17
1296	1290	9-mai-17	2142	5/5/2017	EMIP TRASP	2,137,996.05	AVINC	reparati echipament exami	RODANU SOFIA	5/28/2017	224990	5/19/2017	2,137,996.05	2324	22-mai-17
1297	1289	9-mai-17	90199	4/28/2017	ADPOLCO BUCURESTI SRL	18,802.29	AVINC	caritate copanator	DARLA VASILE	6/2/2017	224960	6/19/2017	18,802.29	2372	22-mai-17
1298	1288	9-mai-17	901	4/28/2017	ADPOLCO BUCURESTI SRL	21,006.50	AVINC	curatenie de reparare curate	SCURTANU GHEORGHE	5/12/2017	224861	6/19/2017	21,006.50	2315	16-mai-17
1299	1288	9-mai-17	1405	5/7/2017	AVOCAT CURARIU, LOHAN, M	4,112.13	AVINC	procedura	PODEA BOGDAN	6/3/2017			4,112.13		
1300	1287	9-mai-17	1244411	5/7/2017	GTS TELECOM	4,811.40	AVINC	interferinta si reparare	POPA FLORIN	6/4/2017	226814	5/30/2017	4,811.40	2415	31-mai-17
1301	1286	9-mai-17	5723210	5/8/2017	ROMANIA IMPIE	780.03	AVINC	mentenanta	ROMANIA IMPIE	6/17/2017	226363	6/17/2017	780.03	2390	30-mai-17
1302	1285	9-mai-17	1284	5/8/2017	FARMACIA LABORATOR ORIZ	1,457.50	AVINC	produse medicale	MCU LUMINITA	5/13/2017	225261	6/17/2017	1,457.50	2317	22-mai-17
1303	1284	9-mai-17	1293	5/8/2017	FARMACIA LABORATOR ORIZ	2,097.61	AVINC	medicamente	MCU LUMINITA	5/13/2017	225262	6/17/2017	2,097.61	2317	22-mai-17
1304	1283	9-mai-17	123005	5/8/2017	IANA AUTO SYSTEM	155,545.31	AVINC	serviciu reparati si managere	ADRIANA VALERIU	6/5/2017	226155	5/24/2017	155,545.31	2397	30-mai-17
1305	1313	10-mai-17	5031161	5/9/2017	TECHNOLOGY	3,774.00	AVINC	casare, bilei avion voipolpi	STATE ANA MARIA	5/11/2017	224768	5/11/2017	3,774.00	2448	16-mai-17
1306	1313	10-mai-17	20995	5/9/2017	IMD PLUS TECHNOLOGY	145.39	AVINC	asiguratori	MCU LUMINITA	5/24/2017	225260	6/13/2017	145.39	2391	19-mai-17
1307	1310	10-mai-17	21230	5/10/2017	STRAM NETWORKS	407.58	AVINC	piere	MCU LUMINITA	5/25/2017	225047	6/18/2017	407.58	2421	22-mai-17
1308	1317	10-mai-17	986838	5/12/2017	ASOCIATA AEROPORTURILOR	6,216.40	AVINC	reparati membru	TANASIU SONIA	6/13/2017	226158	6/13/2017	6,216.40	2407	31-mai-17
1309	1316	10-mai-17	68988	5/8/2017	SERVICE OCLOP	1,366.93	AVINC	reparati auto	GAGU VASILE	6/8/2017	225047	6/15/2017	1,366.93	2410	31-mai-17
1310	1314	10-mai-17	139	5/8/2017	HERA CLEANING SRL	4,654.93	AVINC	serviciu	TOMA ADRIAN	6/3/2017	225276	6/17/2017	4,654.93	2378	30-mai-17
1311	1313	10-mai-17	1778	5/8/2017	HERA MEDIU	4,487.49	AVINC	reparati auto	MCU LUMINITA	6/8/2017	225668	6/18/2017	4,487.49	2411	31-mai-17
1312	1312	10-mai-17	17077	5/8/2017	HERA MEDIU	8,320.48	AVINC	desterger	MCU LUMINITA	6/8/2017	225669	6/18/2017	8,320.48	2411	31-mai-17
1313	1311	10-mai-17	171400092	4/28/2017	ONATA CATERING	612,264.43	AVINC	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	612,264.43	2528	9-jun-17
1314	1314	10-mai-17	171400093	4/28/2017	ONATA CATERING	1,630.00	AVINC	reparati auto	MCU LUMINITA	6/2/2017	225953	6/2/2017	1,630.00	2629	14-jun-17
1315	1310	10-mai-17	189903315455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AVINC	lodi	MCU LUMINITA	6/7/2017	225920	6/12/2017	1,115.94	2403	30-mai-17
1316	1309	10-mai-17	15918	5/9/2017	COFFEE EXPERT	2,278.10	AVINC	cafeca	MCU LUMINITA	6/9/2017			2,278.10		
1317	1321	11-mai-17	11100446	4/28/2017	TELEPRECISION MTS	901.12	AVINC	piere	MCU LUMINITA	5/11/2017	225258	5/17/2017	901.12	2315	22-mai-17
1318	1332	11-mai-17	5033627	5/11/2017	HAPPY TOUR	8,014.00	AVINC	casare, bilei avion voipolpi	STATE ANA MARIA	5/11/2017	224771	6/13/2017	8,014.00	2148	16-mai-17
1319	1320	11-mai-17	11100435	4/28/2017	LA FANTASIA	10,709.50	AVINC	sua, pahare, bidone	MCU LUMINITA	5/28/2017	225259	6/17/2017	10,709.50	2315	22-mai-17
1320	1321	11-mai-17	43057	5/11/2017	CONDOUGHOT COM SRL	50.58	AVINC	piere	MCU LUMINITA	7/10/2017	225260	6/18/2017	50.58	2390	30-mai-17
1321	1320	11-mai-17	43050	5/11/2017	CONDOUGHOT COM SRL	50.58	AVINC	piere	MCU LUMINITA	7/10/2017	225264	6/18/2017	50.58	2390	30-mai-17
1322	1329	11-mai-17	171103308	4/28/2017	ONATA CATERING	1,843.74	AVINC	produse catering	APOSTOL MIODARA	5/30/2017	226812	6/14/2017	1,843.74	2647	20-jun-17
1323	1328	11-mai-17	100202434	5/9/2017	ITL GROUP SA	4,499.44	AVINC	insolite ingeneria apati	SCURTANU GHEORGHE	6/2/2017	224861	6/19/2017	4,499.44	2317	24-mai-17
1324	1327	11-mai-17	171000219	5/9/2017	ITL GROUP SA	195,190.63	AVINC	administrative ICAI	CRISTIAN MIHAI	6/22/2017	227147	6/22/2017	195,190.63	2657	20-jun-17
1325	1326	11-mai-17	1749	5/9/2017	INSTITUTUL NATIONAL DE M	8									

1415	1414	19-mai-17	1000394	5/18/2017	PHOTOS CONSULT	1,520.82	ANEC	internet	MCU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14-jun-17
1416	1413	19-mai-17	248153	5/18/2017	ASAP GROUP	897.96	ANEC	prola hartie medicala	DARIA VASILE	5/22/2017	226461	5/22/2017	897.96	2594	25-mai-17
1417	1424	19-mai-17	9109420	5/17/2017	ASAP.COM	875.84	ANEC	prea premat donatoli	MCU LUMINITA	6/18/2017	227276	6/7/2017	875.84	2594	8-jun-17
1418	1423	19-mai-17	14355	5/17/2017	DRAGER SAFETY ROMANIA	945.29	ANEC	multicaut	MCU LUMINITA	6/16/2017	226454	5/26/2017	945.29	2639	14-jun-17
1419	1426	19-mai-17	17002052	5/17/2017	ITU GRUP SA	471.03	ANEC	incalzire termostate	ROBTARI SCORIN	6/16/2017	226457	6/24/2017	471.03	2639	13-jun-17
1420	1424	19-mai-17	13020254	5/17/2017	ITU GRUP SA	1,250.09	ANEC	incalzire gaze	ROBTARI SCORIN	6/16/2017	226462	6/24/2017	1,250.09	2639	13-jun-17
1421	1427	19-mai-17	17020255	5/17/2017	ITU GRUP SA	1,364.43	ANEC	incalzire gaze	ROBTARI SCORIN	6/16/2017	226462	6/14/2017	1,364.43	2652	20-jun-17
1422	1428	22-mai-17	48	5/19/2017	MCU MEDICAL ROMANIA	345.13	ANEC	panou	CAREY MONICA	5/22/2017					
1423	1429	22-mai-17	17MPO5175950	5/5/2017	ENEL ENERGIE MUNTENIA SA	1,031,736.96	ANEC	energie electrica	STOICA TIBERIU	6/24/2017	226135	5/24/2017	1,031,736.96	2385	30-mai-17
1424	1436	22-mai-17	21279	5/17/2017	EXPART ACTIV GROUP	1,730.00	ANEC	tausa curs	PETRESCU ANCA	5/17/2017	227388	6/9/2017	1,730.00	2591	13-jun-17
1425	1435	22-mai-17	1413	5/22/2017	ROBTAR CURARU, LOHAN, N	3,244.63	ANEC				226428	6/28/2017	3,244.63	2601	20-jun-17
1426	1434	22-mai-17	38	5/18/2017	MONKEY	1,478.57	ANEC	laune	MCU LUMINITA	6/18/2017	227274	6/7/2017	1,478.57	2631	14-jun-17
1427	1433	22-mai-17	1897	5/28/2017	ALCOR COMCO SRL	570.49	ANEC	servicii sapalt	TOMA ADRIAN	6/18/2017	226136	5/26/2017	570.49	2631	14-jun-17
1428	1432	22-mai-17	17052001	5/25/2017	ASHBORO	34,964.72	ANEC	contenut furnigere sistem	MCU LUMINITA	6/17/2017	226455	6/25/2017	34,964.72	2639	14-jun-17
1429	1431	22-mai-17	1705200165	5/25/2017	ENEL ENERGIE SA	1,523.16	ANEC	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,523.16	2390	25-mai-17
1430	1430	22-mai-17	104725	5/13/2017	PRITAX INVEST	307.53	ANEC	avanz cazare	STATE ANA MARIA	5/13/2017			307.53		
1431	1442	22-mai-17	17MPO5175959	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,534.38	ANEC	energie electrica	STOICA TIBERIU	5/7/2017			65,534.38		
1432	1441	22-mai-17	17MPO5175951	5/8/2017	ENEL ENERGIE MUNTENIA SA	56,793.02	ANEC	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/24/2017	56,793.02	2404	30-mai-17
1433	1440	22-mai-17	80137	5/22/2017	CINCAR	1,200.00	ANEC	servicii	STOICA TIBERIU	6/22/2017	226347	6/25/2017	1,200.00	2668	20-jun-17
1434	1447	22-mai-17	1708	5/22/2017	LOTORIANI DOM	1,145.54	ANEC	medicament	MCU LUMINITA	5/22/2017	227280	6/7/2017	1,145.54	2661	20-jun-17
1435	1439	22-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1436	1438	22-mai-17	80017320	5/18/2017	SERVICE AUTO SERVIS	988.71	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226469	6/26/2017	988.71	2630	14-jun-17
1437	1457	23-mai-17	1407	5/3/2017	AVOCAT CURARU, LOHAN, N	10,207.83	ANEC	oncomu	PODEA BOGDAN	6/3/2017	226914	7/3/2017	10,207.83	2597	10-jul-17
1438	1451	23-mai-17	17052001	5/25/2017	ASHBORO	3,244.63	ANEC	polistire	MCU LUMINITA	6/17/2017	227277	6/7/2017	3,244.63	2650	20-jun-17
1439	1450	23-mai-17	21763	5/22/2017	TEHNOPIREX 2001	5,072.56	ANEC	revizie tractor	GAGU VASILE	6/21/2017	226872	6/21/2017	5,072.56	2664	20-jun-17
1440	1449	23-mai-17	21764	5/22/2017	TEHNOPIREX 2001	608.58	ANEC	regimul trana de mana	GAGU VASILE	6/21/2017	226871	5/13/2017	608.58	2664	20-jun-17
1441	1448	23-mai-17	20017038	5/22/2017	NEW MOB EXPANSION	4,700.50	ANEC	molitor	GAGU VASILE	6/22/2017	227278	6/7/2017	4,700.50	2661	20-jun-17
1442	1447	23-mai-17	69091	5/22/2017	SERVICE OCLOP	1,576.91	ANEC	reparatie auto	GAGU VASILE	6/22/2017	226054	5/26/2017	1,576.91	2667	20-jun-17
1443	1446	23-mai-17	69092	5/22/2017	SERVICE OCLOP	978.71	ANEC	reparatie auto	GAGU VASILE	6/22/2017	226051	5/26/2017	978.71	2667	20-jun-17
1444	1445	23-mai-17	69089	5/22/2017	SERVICE OCLOP	980.11	ANEC	reparatie auto	GAGU VASILE	6/22/2017	226052	5/26/2017	980.11	2667	20-jun-17
1445	1444	23-mai-17	246230	4/7/2017	INES GROUP	694.82	ANEC	internet	DARIA VASILE	4/21/2017	226465	5/26/2017	694.82	2373	30-mai-17
1446	1443	23-mai-17	1345043	5/19/2017	OSCAR DOWNSTREAM	149,855.12	ANEC	combustibil	MCU LUMINITA	6/18/2017	226130	5/25/2017	149,855.12	2624	14-jun-17
1447	1452	23-mai-17	362	5/17/2017	INSTRUMENTATIA NATIONALA	2,472.71	ANEC	teste usure	MCU LUMINITA	6/17/2017	227281	6/21/2017	2,472.71	2651	14-jun-17
1448	1456	23-mai-17	601	5/22/2017	EURO NUCLEAR SECURITY SA	2,134.93	ANEC	reparati	POPA FLORIN	7/4/2017	226467	6/13/2017	2,134.93	2874	29-jun-17
1449	1455	23-mai-17	602	6/2/2017	EURO NUCLEAR SECURITY SA	2,134.93	ANEC	reparati	POPA FLORIN	7/5/2017			2,134.93		
1450	1454	23-mai-17	170161	5/19/2017	EURO NUCLEAR SECURITY SA	9,351.29	ANEC	monitorul cablului in securitate	POPA FLORIN	6/13/2017	226463	5/25/2017	9,351.29	2864	29-jun-17
1451	1508	24-mai-17	20017222	5/13/2017	SERVICE AUTO SERVIS	1,308.49	ANEC	reparati auto	GAGU VASILE	6/13/2017	226325	5/25/2017	1,308.49	2422	8-jun-17
1452	1460	24-mai-17	17020614	5/22/2017	ITU GRUP SA	499.49	ANEC	incalzire mamele	ROBTARI SCORIN	6/22/2017	226467	5/26/2017	499.49	2652	20-jun-17
1453	1458	24-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1454	1459	24-mai-17	2350	5/23/2017	EMF TRADE	334,350.94	ANEC	piase	POPA FLORIN	6/21/2017	226106	6/21/2017	334,350.94	2640	16-jun-17
1455	1465	24-mai-17	7499	5/29/2017	BUSINESS PLUS	16,622.66	ANEC	piase	MCU LUMINITA	6/18/2017	226386	5/26/2017	16,622.66	2428	8-jun-17
1456	1464	24-mai-17	17052001	5/25/2017	ASHBORO	3,244.63	ANEC	panou	CAREY MONICA	5/22/2017					
1457	1466	24-mai-17	4257	5/24/2017	HOMPREST 2001	228,994.08	ANEC	servicii paza	CHISCAN GEORGE	6/9/2017	226405	5/24/2017	228,994.08	2305	25-mai-17
1458	1472	25-mai-17	1263	5/19/2017	GEFLU	9,491.89	ANEC	verificare stingatoare	MARINICA AURILIAN	6/19/2017	228510	5/24/2017	9,491.89	2672	20-jun-17
1459	1469	25-mai-17	221801405	6/2/2017	APRILIA ROMANIA COMM	25,290.00	ANEC	abonament servicii	PAUNESCU CARMEN	6/1/2017	226874	6/1/2017	25,290.00	2614	20-jun-17
1460	1470	25-mai-17	17052017	5/15/2017	ENEL ENERGIE	85.00	ANEC	energie electrica	STOICA TIBERIU	5/25/2017			85.00		
1461	1467	25-mai-17	49343	5/24/2017	CORAL SERVICE GROUP	1,190.00	ANEC	reparati	STOICA TIBERIU	6/23/2017	226050	7/4/2017	1,190.00	2356	19-jul-17
1462	1471	25-mai-17	2190120109	5/22/2017	HOMPREST SERVICE SA	52,835.22	ANEC	lucru	ZARA RADU	6/9/2017	226867	5/13/2017	52,835.22	2429	8-jun-17
1463	1470	25-mai-17	2190120108	5/22/2017	HOMPREST SERVICE SA	15,381.14	ANEC	reparati auto	ZARA RADU	6/9/2017	226870	5/13/2017	15,381.14	2429	8-jun-17
1464	1478	25-mai-17	7894587	5/22/2017	ALTA ROMANIA	3,311.96	ANEC	unificator	MCU LUMINITA	6/22/2017	226122	6/13/2017	3,311.96	2659	20-jun-17
1465	1477	26-mai-17	385	5/22/2017	PVC DICI SCI RM VALCEA	1,347.35	ANEC	analize apa	STOICA TIBERIU	6/23/2017	226513	6/19/2017	1,347.35	2671	20-jun-17
1466	1476	26-mai-17	17052001	5/25/2017	MERTICO	456.96	ANEC	lucru	MCU LUMINITA	6/17/2017	227281	6/21/2017	456.96	2651	14-jun-17
1467	1475	26-mai-17	20172786	5/22/2017	MEDICAL COP	514.08	ANEC	alceza impermeabila	MCU LUMINITA	6/25/2017	227862	6/12/2017	514.08	2658	20-jun-17
1468	1474	26-mai-17	1104808	5/25/2017	NETVOLT	276.51	ANEC	manșon dermale	MCU LUMINITA	6/24/2017	227865	6/12/2017	276.51	2665	20-jun-17
1469	1473	26-mai-17	7136	5/15/2017	FRANCISCO CORP	3,844.50	ANEC	transmisi	TRANASCU SOFIA	6/13/2017	226853	6/13/2017	3,844.50	2649	16-jun-17
1470	1479	26-mai-17	14604	5/23/2017	INDICATV MEDIA	484.98	ANEC	publicare anunt	MURAT ANIA	5/29/2017	226979	5/29/2017	484.98	2398	30-mai-17
1471	1482	26-mai-17	2010404307	5/29/2017	MAC DONALD HUMFREY	9,720.00	ANEC	piase	POPA FLORIN	6/29/2017			9,720.00		
1472	1491	26-mai-17	79828	4/16/2017	ATSA INDUSTRY	43,369.55	ANEC	pompa	LAZAR MIHAI	6/22/2017	226851	6/22/2017	43,369.55	2668	20-jun-17
1473	1480	26-mai-17	20170383	5/22/2017	ATSA INDUSTRY	1,215.85	ANEC	garantii	LAZAR MIHAI	6/22/2017	226846	6/15/2017	1,215.85	2668	20-jun-17
1474	1480	26-mai-17	20170383	5/22/2017	ATSA INDUSTRY	1,215.85	ANEC	reparatie auto	LAZAR MIHAI	6/22/2017	226846	6/15/2017	1,215.85	2668	20-jun-17
1475	1488	26-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1476	1487	26-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1477	1488	26-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1478	1485	26-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1479	1484	26-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1480	1483	26-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1481	1482	26-mai-17	20017322	5/28/2017	SERVICE AUTO SERVIS	918.86	ANEC	reparatie auto	GAGU VASILE	6/18/2017	226470	6/26/2017	918.86	2630	14-jun-17
1482	1481	26-mai-17	1932	5/25/2017	ALCOR COMCO SRL	570.49	ANEC	servicii sapalt	TOMA ADRIAN	6/21/2017	227163	6/7/2017	570.49	2631	14-jun-17
1483	1480	26-mai-17	105200459	5/25/2017	RAJA	1,099.04	ANEC	sca, canal	TOMA ADRIAN	6/10/2017	227149	6/7/2017	1,099.04	2440	9-jun-17
1484	1495	26-mai-17	1												

1572	1581	10.10.17	1700143	6/9/2017	CHIMPARA	238.00	lichid garburi	MICU LUMINITA	6/24/2017	228514	6/16/2017	238.00	2674	30.10.17
1573	1582	10.10.17	56403	6/9/2017	EURO APAROS	151.254.00	servicii canalizare	STOICA TIBERIU	6/24/2017	228623	6/15/2017	151.254.00	2687	21.10.17
1575	1590	12.10.17	17100	6/8/2017	TERRA MEDIO	885.36	consumabile	MICU LUMINITA	7/9/2017	228824	6/16/2017	885.36	2682	30.10.17
1576	1589	12.10.17	2001	6/2/2017	INDUSTRIAS MAGASIN SA	151.00	activitate de depozitare	STOICA TIBERIU	6/16/2017	228824	6/16/2017	151.00	2687	21.10.17
1577	1598	12.10.17	1568	6/9/2017	ASOCIATA PROFESIONALA C.A.	4.200.00	cofantaie	PODEA BOGDAN	7/9/2017	228824	6/29/2017	4.200.00	2680	22.10.17
1578	1587	12.10.17	592	5/31/2017	ELECTRUX	1.013.50	masuratori prize	ROTAURI SOHIN	6/29/2017	228826	6/14/2017	1.013.50	2651	20.10.17
1579	1586	12.10.17	2075	5/31/2017	WORKNET INDUSTRIES	6.400.00	servicii	TOMAS ADRIAN	6/16/2017	228830	6/14/2017	6.400.00	2650	20.10.17
1580	1585	12.10.17	2519	4/27/2017	WORKNET INDUSTRIES	1.622.00	lichid avioane	TOMAS ADRIAN	5/27/2017	228830	6/14/2017	1.622.00	2650	20.10.17
1581	1592	13.10.17	70215	4/13/2017	TANOM	78.56	LURO	STATE ANA MARIA	4/13/2017	228831	6/14/2017	78.56		
1582	1591	13.10.17	040736	5/13/2017	PIATA INVEST	6.036.31	capital	STATE ANA MARIA	5/13/2017	228831	6/14/2017	6.036.31		
1583	1606	13.10.17	696201	6/9/2017	ASOCIATA AERODROMULUI	6.216.00	masuratori cu ougen termostatic	MICU LUMINITA	7/9/2017	229122	6/23/2017	6.036.31	2908	30.10.17
1584	1605	13.10.17	9968071	6/6/2017	ASOCIATA AERODROMULUI	6.216.00	cofantaie membru	TANASU SCORINA	7/9/2017	229508	6/23/2017	6.216.00	2870	29.10.17
1585	1604	13.10.17	45807	5/31/2017	ROMASTA	20.271.00	servicii tehnice	PALINUSCU CARMEN	7/9/2017	229511	7/16/2017	20.271.00	2876	29.10.17
1586	1603	13.10.17	45808	5/31/2017	ROMASTA	20.271.00	servicii telecomunicatii	PALINUSCU CARMEN	7/9/2017	229509	6/16/2017	20.271.00	2876	29.10.17
1587	1602	13.10.17	45801	5/31/2017	ROMASTA	2.022.50	servicii telecomunicatii	GOLIA MARIAN	7/9/2017	229508	6/16/2017	2.022.50	2876	29.10.17
1588	1601	13.10.17	45802	5/31/2017	ROMASTA	2.212.75	servicii tehnice	GOLIA MARIAN	7/9/2017	229507	6/16/2017	2.212.75	2876	29.10.17
1589	1600	13.10.17	1700308	6/9/2017	UTI GRUP SA	69.889.67	membrana	STOICA TIBERIU	6/29/2017	229510	6/29/2017	69.889.67	2889	30.10.17
1590	1602	13.10.17	1700302	6/9/2017	UTI GRUP SA	69.889.67	intretinere si reparatii	PATRUSCU BALU	7/9/2017	229447	6/22/2017	69.889.67	2889	30.10.17
1591	1603	13.10.17	11	6/9/2017	BORDER COLLIE RESCUE	9.281.19	servicii	BALANESCU LUSTUTIU	7/9/2017	229420	7/5/2017	9.281.19	2896	29.10.17
1592	1601	13.10.17	65750450	6/9/2017	ROMANIA	68.564.54	abonament	STOICA TIBERIU	6/29/2017	229510	6/29/2017	68.564.54	2889	30.10.17
1593	1598	13.10.17	435	6/12/2017	WNC FORTNATION TRAINING	11.200.00	servicii spalatorie	PETRESCU ANA	6/26/2017	229421	6/15/2017	11.200.00	2854	20.10.17
1594	1599	13.10.17	18999066972	6/9/2017	DANTE INTERNATIONAL	3.040.49	masina de spat	MICU LUMINITA	7/9/2017	229526	6/29/2017	3.040.49	2895	30.10.17
1595	1597	13.10.17	966	6/12/2017	HMART PRODUCTION	5.880.50	proiect analiza	TANASU SCORINA	7/9/2017	229526	6/29/2017	5.880.50	2898	30.10.17
1596	1596	13.10.17	5337	6/7/2017	HMART PRODUCTION	5.880.50	gel	MICU LUMINITA	7/9/2017	229526	6/29/2017	5.880.50	2898	30.10.17
1597	1595	13.10.17	140928	6/8/2017	WIDEXCOMPLEX	142.80	gel	MICU LUMINITA	7/9/2017	229818	6/29/2017	142.80	2887	30.10.17
1598	1584	13.10.17	140927	6/8/2017	WIDEXCOMPLEX	142.80	gel	MICU LUMINITA	7/9/2017	229818	6/29/2017	142.80	2887	30.10.17
1599	1595	13.10.17	2367	6/12/2017	EMPI TRADE	74.520.92	piase	POPA FLORIN	7/15/2017	229309	6/29/2017	74.520.92	2932	3.11.17
1600	1607	13.10.17	250049	6/6/2017	RES GROUP	700.91	Internet	DARLA VASILE	6/29/2017	228653	6/29/2017	700.91	2684	22.10.17
1601	1615	14.10.17	1000											

1879	1870	7 Jul -17	69383	7/5/2017	SERVICE OCLOP	3,261.53	reparatii auto	GAGUI VASILE	8/9/2017	233978	7/19/2017	3,261.53	3537	3 Jul -17
1880	1889	7 Jul -17	742913	6/27/2017	TRIMAR AUTO	1,254.07	piene, manopera	GAGUI VASILE	7/17/2017	233963	7/19/2017	1,254.07	3597	25 Jul -17
1881	1888	7 Jul -17	742914	6/27/2017	TRIMAR AUTO	5,352.52	piene, manopera	GAGUI VASILE	7/17/2017	233964	7/19/2017	5,352.52	3397	25 Jul -17
1882	1887	7 Jul -17	10376	6/27/2017	DOMAGSIA VERINA INSURAN	48,952.89	rate 2	SCURTANU GHORGHE	7/27/2017	233963	7/19/2017	48,952.89	3399	25 Jul -17
1883	1886	7 Jul -17	12031	7/5/2017	DOMAGSIA VERINA INSURAN	1,380.07	rate 1	SCURTANU GHORGHE	8/2/2017	233962	7/19/2017	1,380.07	3400	25 Jul -17
1884	1885	7 Jul -17	2113	7/3/2017	CABINET INDIVIDUAL AC POH	10,843.28	onorariu	PODEA BOGDAN	7/5/2017	234278	7/25/2017	10,843.28	3495	28 Jul -17
1885	1884	7 Jul -17	2112	7/3/2017	CABINET INDIVIDUAL AC POH	7,590.30	onorariu	PODEA BOGDAN	7/5/2017	234281	7/25/2017	7,590.30	3497	28 Jul -17
1886	1883	7 Jul -17	1276007	7/6/2017	ACTYV SYSTEM	163,013.63	serviciu operare si management	IORELA VALERIU	8/6/2017	235356	7/13/2017	163,013.63	5879	7 aug -17
1887	1882	7 Jul -17	81908	6/27/2017	EVIDENT GROUP	22,572.48	rectificie birou	MICU LUMINITA	7/17/2017	233190	7/17/2017	22,572.48	5387	21 Jul -17
1888	1880	7 Jul -17	170203582	7/6/2017	UTI GRUP SA	2,629.81	incalzire geam	ROTARIU SORIN	8/9/2017	232842	7/19/2017	2,629.81	5878	7 aug -17
1889	1859	7 Jul -17	1360	7/6/2017	FARMACIA LABORATOR ORZU	7,235.06	medicamente	MICU LUMINITA	7/13/2017	233780	7/18/2017	7,235.06	3501	28 Jul -17
1890	1858	7 Jul -17	1361	7/6/2017	FARMACIA LABORATOR ORZU	225.00	medicamente	MICU LUMINITA	7/13/2017	233780	7/18/2017	225.00	3501	28 Jul -17
1891	1899	10 Jul -17	7219	7/7/2017	BLUE OFFICE TRADING	426.62	memory stick	MICU LUMINITA	7/7/2017	233526	7/14/2017	426.62	3159	18 Jul -17
1892	1898	10 Jul -17	612	7/10/2017	EURO NUCLEAR SECURITY SA	1,527.48	reparatii	POPA FLORIN	8/2/2017	232452	8/2/2017	1,527.48	3857	2 aug -17
1893	1897	10 Jul -17	7000060531	7/4/2017	LPC ROMANIA	1,626.49	servicii	TOMA ADRIAN	8/6/2017	233505	7/23/2017	1,626.49	3533	18 Jul -17
1894	1896	10 Jul -17	75A104541	6/30/2017	STEREYCE ROMANIA	416.50	abonament	CAREY MONICA	7/30/2017	233950	7/19/2017	416.50	3478	27 Jul -17
1895	1895	10 Jul -17	75A104539	6/30/2017	STEREYCE ROMANIA	175.36	procurare deusuri medicale	CAREY MONICA	7/30/2017	233944	7/19/2017	175.36	3479	27 Jul -17
1896	1894	10 Jul -17	75A104540	6/30/2017	STEREYCE ROMANIA	175.36	procurare deusuri medicale	CAREY MONICA	7/30/2017	233940	7/19/2017	175.36	3478	27 Jul -17
1897	1893	10 Jul -17	24738	6/23/2017	LEGAS NET	1,725.50	program informatic	MICU LUMINITA	7/13/2017	234276	7/25/2017	1,725.50	3494	28 Jul -17
1898	1898	10 Jul -17	26205	6/28/2017	VERASYS INTERNATIONAL	8,863.94	tehnice electronice	MICU LUMINITA	7/18/2017	246774	7/25/2017	8,863.94	3498	28 Jul -17
1899	1891	10 Jul -17	35302	6/28/2017	SERVICIU SAUBERITATE BUCUR	1,077.87	colectare si transport deusuri	PARA RADU	7/30/2017	233583	7/17/2017	1,077.87	3480	28 Jul -17
1900	1890	10 Jul -17	629	7/6/2017	RUSSI SCIENTIFIC INSTRUMENT	6,549.95	consumabile	MICU LUMINITA	8/6/2017	234144	7/24/2017	6,549.95	5368	7 aug -17
1901	1889	10 Jul -17	1347789	7/5/2017	OSCAR DOWNSTREAM	144,584.24	combustibil	MICU LUMINITA	8/4/2017	233191	7/12/2017	144,584.24	3562	3 aug -17
1902	1888	10 Jul -17	4695	7/7/2017	VEOLIA APA SERVICII	478,400.06	abonament	STOICA TIBERIU	7/23/2017	233477	7/24/2017	478,400.06	3160	18 Jul -17
1903	1887	10 Jul -17	1695	7/7/2017	VEOLIA APA SERVICII	50,456.00	STOICA TIBERIU	8/7/2017	233486	7/14/2017	50,456.00	3160	18 Jul -17	
1904	1885	10 Jul -17	1246980	7/5/2017	ETS TELECOM	4,849.40	interferinte si reparatii	POPA FLORIN	8/4/2017	233758	7/18/2017	4,849.40	3551	28 Jul -17
1905	1884	10 Jul -17	66762	7/7/2017	EUPH APVIO	145,895.90	servicii canalizare	MICU LUMINITA	7/22/2017	233490	7/24/2017	145,895.90	3161	18 Jul -17
1906	1883	10 Jul -17	170100369	7/6/2017	UTI GRUP SA	196,912.13	administrare CAN	CRETIANU MIRAL	8/17/2017	233645	8/3/2017	196,912.13	3645	9 aug -17
1907	1882	10 Jul -17	1048367	7/5/2017	NEI DIVIZIA DE SECURITATE	43,525.44	servicii apa	CHIRSIAN GEORGE	8/3/2017	233622	7/17/2017	43,525.44	3514	1 aug -17
1908	1881	10 Jul -17	1048368	7/5/2017	NEI INFORMATION NETWORK	569,891.46	servicii	CRETIANU MIRAL	7/17/2017	233585	7/17/2017	569,891.46	3538	2 aug -17
1909	1880	10 Jul -17	1362	7/6/2017	FARMACIA LABORATOR ORZU	1,393.95	medicamente	MICU LUMINITA	7/13/2017	233791	7/18/2017	1,393.95	3501	28 Jul -17
1910	1799	10 Jul -17	1363	7/6/2017	FARMACIA LABORATOR ORZU	1,033.00	medicamente	MICU LUMINITA	7/13/2017	233788	7/18/2017	1,033.00	3501	28 Jul -17
1911	1878	10 Jul -17	2162	7/6/2017	TRIMAR UNIC	2,744.07	dispozitie	MICU LUMINITA	7/6/2017	233884	7/13/2017	2,744.07	5872	7 aug -17
1912	1877	10 Jul -17	2448	7/7/2017	TRIMAR UNIC	91.63	dispozitie	MICU LUMINITA	8/7/2017	234837	7/28/2017	91.63	5873	7 aug -17
1913	1904	10 Jul -17	11191638	6/10/2017	MED LIFE	100,010.50	servicii medicale	CAREY MONICA	7/30/2017	233953	7/12/2017	100,010.50	3489	28 Jul -17
1914	1908	10 Jul -17	1221	7/10/2017	NETWOL	1,221.62	servicii informatice	PARA RADU	7/18/2017	233742	7/18/2017	1,221.62	3162	18 Jul -17
1915	1907	10 Jul -17	13043545	7/6/2017	NETWOL	254.02	pipe	MICU LUMINITA	7/18/2017	233787	7/18/2017	254.02	5890	7 aug -17
1916	1906	10 Jul -17	65996607200	7/1/2017	LPC ROMANIA	390.19	abonament	TOMA ADRIAN	7/13/2017	233199	7/12/2017	390.19	350	28 Jul -17
1917	1905	10 Jul -17	4882	7/6/2017	CHRONAL INTALIS	1,260.82	incalzire centrala	PODEA BOGDAN	7/24/2017	233951	7/24/2017	1,260.82	3651	9 aug -17
1918	1903	10 Jul -17	2396	7/10/2017	EMP TRADE	16,649.86	acc. monitor	ROTARIU SORIN	8/6/2017	233453	8/2/2017	16,649.86	5889	7 aug -17
1919	1901	11 Jul -17	1714800148	6/20/2017	ONATA CATERING	686,104.16	deplasare pasageri	WIMMER CRISTINA	7/30/2017	233952	7/19/2017	686,104.16	3489	28 Jul -17
1920	1902	11 Jul -17	171480149	6/20/2017	ONATA CATERING	250,211.13	deplasare pasageri	WIMMER CRISTINA	7/30/2017	233951	7/19/2017	250,211.13	3489	28 Jul -17
1921	1900	11 Jul -17	1431020	7/7/2017	MEDICOMPLEX	380.80	manopera	MICU LUMINITA	8/7/2017	234219	7/24/2017	380.80	5370	7 aug -17
1922	1919	11 Jul -17	170641	6/30/2017	CEORH	75,808.04	reparatie	ILIE SERBAN	7/30/2017	233957	7/18/2017	75,808.04	3477	27 Jul -17
1923	1918	11 Jul -17	170203618	7/10/2017	UTI GRUP SA	69,650.84	procurare si reparatii	PARA RADU	8/2/2017	233958	7/24/2017	69,650.84	5899	8 aug -17
1924	1918	11 Jul -17	1748717	7/11/2017	MAZA DE APROFUNDIZARE SI	1,873.11	pipe	MICU LUMINITA	8/13/2017	233455	7/24/2017	1,873.11	3622	9 aug -17
1925	1917	11 Jul -17	136	7/5/2017	HERA CLEANING	7,028.95	servicii	TOMA ADRIAN	8/5/2017	233814	7/12/2017	7,028.95	3827	3 aug -17
1926	1916	11 Jul -17	895219	7/11/2017	LUNIGATA	10,161.40	servicii alcatice	MICU LUMINITA	8/19/2017	234216	7/24/2017	10,161.40	3619	9 aug -17
1927	1915	11 Jul -17	251984	7/12/2017	LANIS GROUP	704.13	704.13 internet	PODEA BOGDAN	8/2/2017	233588	7/19/2017	704.13	3393	28 Jul -17
1928	1914	11 Jul -17	13	7/10/2017	RODER COLLE RESCUE	58,192.19	servicii	BALANESCU EUGUTIU	8/9/2017	233655	8/6/2017	58,192.19	3633	3 aug -17
1929	1913	11 Jul -17	742626	7/10/2017	EVOLUTION WEST SYSTEMS	544.03	pipe	PODEA BOGDAN	8/9/2017	234786	7/18/2017	544.03	3618	9 aug -17
1930	1912	11 Jul -17	6203767955	6/20/2017	POKANS HOLIDAY	584.00	colectare si transport deusuri	PODEA BOGDAN	7/15/2017	233172	7/15/2017	584.00	3334	14 Jul -17
1931	1909	11 Jul -17	1025	7/10/2017	OSTA UTILAGE	3,449.79	revizie	ILIE SERBAN	8/3/2017	234954	7/31/2017	3,449.79	5898	8 aug -17
1932	1910	11 Jul -17	170295	7/7/2017	TRUZO IMPEX	1,187.62	toner	MICU LUMINITA	8/7/2017	233528	7/14/2017	1,187.62	5875	7 aug -17
1933	1910	11 Jul -17	1025	7/10/2017	UTILAGE	2,167.05	pipe	ILIE SERBAN	8/2/2017	233961	7/23/2017	2,167.05	3629	9 aug -17
1934	1909	11 Jul -17	1112	6/27/2017	MOVIE EXPERT SERVICES	1,856.40	servicii traducere	PODEA BOGDAN	6/27/2017	233744	7/18/2017	1,856.40	3370	23 Jul -17
1935	1911	12 Jul -17	3091	7/10/2017	ABA MOTORS	2,470.00	inspectie tehnica	GAGUI VASILE	7/10/2017	234229	7/24/2017	2,470.00	5891	7 aug -17
1936	1912	12 Jul -17	68992	7/10/2017	SERVICE OCLOP	1,045.40	reparatii auto	GAGUI VASILE	8/7/2017	234237	7/24/2017	1,045.40	5891	7 aug -17
1937	1923	12 Jul -17	68991	7/7/2017	SERVICE OCLOP	1,045.40	reparatii auto	GAGUI VASILE	8/7/2017	234237	7/24/2017	1,045.40	5891	7 aug -17
1938	1914	12 Jul -17	6553	7/10/2017	LEVIMOR	372.59	baterii	MICU LUMINITA	7/10/2017	233988	7/11/2017	372.59	3617	9 aug -17
1939	1905	12 Jul -17	40198	6/20/2017	ROMATSA	20,121.48	servicii tehnice	PAUNESCU CARMEN	7/13/2017	233989	7/13/2017	20,121.48	5892	7 aug -17
1940	1906	12 Jul -17	46198	6/30/2017	ROMATSA	25,621.26	servicii tehnice	PAUNESCU CARMEN	8/4/2017	233957	7/17/2017	25,621.26	5891	7 aug -17
1941	1927	12 Jul -17	46193	6/20/2017	ROMATSA	1,849.93	servicii telecomunicatii	GOIA MARIAN	8/4/2017	233614	7/17/2017	1,849.93	5892	7 aug -17
1942	1908	12 Jul -17	46194	6/20/2017	ROMATSA	1,849.93	servicii telecomunicatii	GOIA MARIAN	8/4/2017	233615	7/17/2017	1,849.93	5893	7 aug -17
1943	1909	12 Jul -17	373738	7/10/2017	AUTORITATEA AERONAUTICA	784,790.77	controlul calitatii in servicii	VOINCOVIC MIRCELA	8/10/2017	233738	7/18/2017	784,790.77	5900	8 aug -17
1944	1910	12 Jul -17	1008883	7/1/2017	GERMAN ELECTRONICS	4,716.02	endoscop	MICU LUMINITA	7/13/2017	234284	7/25/2017	4,716.02	3625	9 aug -17
1945	1913	12 Jul -17	7000060531	7/4/2017	LPC ROMANIA	1,626.49	servicii	TOMA ADRIAN	8/6/2017	233505	7/23/2017	1,626.49	3533	18 Jul -17
1946	1914	12 Jul -17	25008	7/11/2017	TEHYOROM SNAVOG	1,499.40	cutit definit	MICU LUMINITA	8/19/2017	234547	7/26/2017	1,499.40	3614	9 aug -17
1947	1915	12 Jul -17	11995	6/29/2017	SCOLA SUPERIOARA DE AVI	564.88	curs	PETRESCU ANA	7/4/2017	234285	7/14/2017	564.88	3618	9 aug -17
1948	1908	12 Jul -17	251984	7/12/2017	MES TROU 13	704.13	704.13 internet	PODEA BOGDAN	8/2/2017	233961	7/23/2017	704.13	3393	28 Jul -17
1949	1909	12 Jan -17	185	5/23/2017	NEI VASILE NICOLITA	60.00	chevoniul excludere deasur	ENACHE STEFANIA	6/22/2017	229825	6/30/2017	60.00	2949	10 Jul -17
1950	1917	13 Jul -17	171100489	6/30/2017	ONATA CATERING	692.70	procurare catering	MURAT ALINA	7/					

2038	2010	21.10.17	50931	7/18/2017	QUANTZ MOTIX SRL	11,523.84			produse	MCU LUMINITA	8/18/2017	235710	8/2/2017	11,523.84	3833	11.10.17
2039	2009	21.10.17	50931	7/12/2017	INFORMATION NETWORKING COMP	790.03			serviciu	MCU LUMINITA	8/12/2017	235710	8/2/2017	790.03	3833	11.10.17
2040	2014	24.10.17	20018023	7/21/2017	SERVICE AUTO SERUS	790.03			reparatii	GAGUI VASILE	8/20/2017	234864	7/28/2017	790.03	3855	18.10.17
2041	2015	24.10.17	20018024	7/21/2017	SERVICE AUTO SERUS	2,258.62			reparatii	GAGUI VASILE	8/20/2017	234860	7/28/2017	2,258.62	3855	18.10.17
2042	2016	24.10.17	20018025	7/21/2017	DOMANIA VERENA INSURAN	987.00			consumabile	GAGUI VASILE	9/12/2017	234864	7/28/2017	987.00	3521	1.10.17
2043	2039	24.10.17	7604931	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,297,471.08			energie electrica	ROTARIU SORIN	8/5/2017	236030	7/31/2017	1,297,471.08	3550	3.10.17
2044	2038	24.10.17	173097220422	6/25/2017	TELECOM ROMANIA COMM	28,272.95			abonament	ROTARIU SORIN	7/17/2017		ANULAT DUBLURA	28,272.95	3549	3.10.17
2045	2042	24.10.17	7604932	7/7/2017	ENEL ENERGIE MUNTENIA SA	45,641.10			energie electrica	ROTARIU SORIN	8/6/2017	234935	7/31/2017	45,641.10	3549	3.10.17
2046	2041	24.10.17	20018025	7/21/2017	SERVICE AUTO SERUS	1,610.18			reparatii auto	GAGUI VASILE	8/20/2017	234861	7/28/2017	1,610.18	3855	18.10.17
2047	2040	24.10.17	20018038	7/21/2017	SERVICE AUTO SERUS	1,610.18			reparatii auto	GAGUI VASILE	8/20/2017	234865	7/28/2017	1,610.18	3855	18.10.17
2048	2044	24.10.17	7604933	7/2/2017	BEI VALERIA NICOLETA	400.00			reparatii auto	GRACIA CRISTIANA	7/20/2017	235400	7/20/2017	400.00	3886	28.10.17
2049	2047	24.10.17	10170	7/26/2017	ELECTROMONTAJ	21,301.00			intoturnare documentatie	POTOMAC BOGDAN	8/19/2017		8/7/2017	21,301.00	3853	18.10.17
2050	2033	24.10.17	622	7/24/2017	EURO NUCLEAR SECURITY SE	6,168.38			reparatii examiner	ROTARIU SORIN	8/4/2017		SE RETURNA AZA REPARATIA INTRA PE ABON	6,168.38	3828	12.10.17
2051	2032	24.10.17	20018024	7/21/2017	MAINT CONTRV	680.00			reparatii HCN	COMESCU DEGHORON	8/3/2017	235466	8/3/2017	680.00	3850	12.10.17
2052	2031	24.10.17	20083	7/23/2017	TEHNOGRUP SNAVOG	680.00			consumabile	MCU LUMINITA	8/23/2017	235273	7/25/2017	680.00	3850	18.10.17
2053	2030	24.10.17	34417	7/5/2017	CHEMOFORM ROMANIA	788.26			consumabile	MCU LUMINITA	8/5/2017	235356	7/25/2017	788.26	3558	3.10.17
2054	2029	24.10.17	18330001799	7/24/2017	DANTE INTERNATIONAL	225.10			consumabile	MCU LUMINITA	8/24/2017	234981	7/31/2017	225.10	3873	21.10.17
2055	2008	21.10.17	3496	7/19/2017	MB TELECOM LTD SRL	2,312.47			piese de schimb	FLORIN POPA	8/19/2017	235287	7/25/2017	2,312.47	3496	19.10.17
2056	2047	25.10.17	2036	7/20/2017	ALCON COMCO SRL	1,263.78			servi spalier lenjerii	TOMA ADRIAN	8/20/2017	235043	8/2/2017	1,263.78	3858	18.10.17
2057	2048	25.10.17	2036	7/20/2017	MONDAY	1,541.05			materiale	MCU LUMINITA	7/27/2017	234955	7/26/2017	1,541.05	3825	1.10.17
2058	2040	25.10.17	7123450	7/20/2017	MO BIO IMPORT EXPORT	1,541.05			materiale	MCU LUMINITA	8/20/2017	234669	7/26/2017	1,541.05	3857	11.10.17
2059	2056	25.10.17	170138	7/18/2017	ERGONOMOS	460.00			materiale	MCU LUMINITA	7/31/2017	234670	7/26/2017	460.00	3530	28.10.17
2060	2055	25.10.17	1173447	7/20/2017	TOPGRAPHIA REAL	1,043.80			materiale	MCU LUMINITA	8/5/2017	234887	7/31/2017	1,043.80	3854	18.10.17
2061	2054	25.10.17	18022	7/24/2017	KROODUNG INDUSTRIES	2,126.28			materiale	MCU LUMINITA	8/24/2017	235462	8/24/2017	2,126.28	3900	8.10.17
2062	2053	25.10.17	3152	7/24/2017	MATTEO CONG TRADE	3,808.00			materiale	MCU LUMINITA	8/22/2017			3,808.00		
2063	2052	25.10.17	755	7/24/2017	AER REVOLUTIONS	8,318.10			reparatii	ROTARIU SORIN	8/24/2017		8/1/2017	8,318.10	4036	4.10.17
2064	2051	25.10.17	754	7/24/2017	AER REVOLUTIONS	3,701.04			reparatii	ROTARIU SORIN	8/24/2017		8/1/2017	3,701.04	4036	4.10.17
2065	2050	25.10.17	10263	7/18/2017	CRESSENDON INTERNATIONAL	13,516.73			materiale	MCU LUMINITA	8/19/2017	236264	8/10/2017	13,516.73	3843	17.10.17
2066	2046	25.10.17	17309728078	7/9/2017	TELECOM ROMANIA COMM	322.85			abonament	TOMA ADRIAN	7/31/2017	234783	7/27/2017	322.85	3502	28.10.17
2067	2045	25.10.17	49168	7/25/2017	CESTRA GROUP	711.48			reparatii	MCU LUMINITA	8/2/2017	235463	8/2/2017	711.48	3899	24.10.17
2068	2044	25.10.17	8501	7/25/2017	MB TELECOM LTD SRL	782.37			piese schimb	ROTARIU SORIN	8/25/2017	234713	7/27/2017	782.37	3895	24.10.17
2069	2039	26.10.17	13151	7/24/2017	MATTEO CONG TRADE	17,612.00			consumabile	MCU LUMINITA	8/24/2017	234886	7/31/2017	17,612.00	3367	11.10.17
2070	2038	26.10.17	1309268	7/24/2017	TEHNOGRUP SNAVOG	1,510.87			consumabile	MCU LUMINITA	7/31/2017			1,510.87		
2071	2037	26.10.17	174009	7/24/2017	AUTOTRATIA AERONAUTICA	1,088.54			avio	POTOMAC BOGDAN	8/8/2017	235467	8/8/2017	1,088.54	5884	7.10.17
2072	2030	27.10.17	506	7/24/2017	MATTEO CONG TRADE	4,495.11			materiale	MCU LUMINITA	8/20/2017		8/2/2017	4,495.11		
2073	2061	27.10.17	507	7/20/2017	MCU CONG GROUP	4,495.11			reparatii	235464	8/2/2017	235464	8/2/2017	4,495.11	5882	1.10.17
2074	2062	27.10.17	106784925	7/25/2017	RAJA	1,071.55			abonament	TOMA ADRIAN	8/9/2017	235041	8/2/2017	1,071.55	3552	3.10.17
2075	2063	27.10.17	750	7/24/2017	ENGINEERING CONSULTING	4,641.00			materiale	MCU LUMINITA	8/26/2017	234985	8/2/2017	4,641.00	3909	24.10.17
2076	2064	27.10.17	1024808	7/24/2017	RAJA	381.44			materiale	MCU LUMINITA	8/26/2017	235468	8/2/2017	381.44	3898	24.10.17
2077	2065	27.10.17	20	7/17/2017	CN AIR SOW BUCURESTI NOR	7,373.51	PROF		rozinata	GAGUI VASILE	8/1/2017			7,373.51		
2078	2066	27.10.17	19	7/17/2017	CN AIR SOW BUCURESTI NOR	20,585.64	PROF		rozinata	GAGUI VASILE	8/1/2017			20,585.64		
2079	2072	28.10.17	218012037034	7/27/2017	CN AIR SOW BUCURESTI NOR	2,380.00			reparatii si reparatii drum	PODEA BOGDAN	8/17/2017	235373	8/2/2017	2,380.00	5897	8.10.17
2080	2071	28.10.17	1476	7/26/2017	AVOCAT CURIARU, LOHAN, M	2,380.00			onorariu	PODEA BOGDAN	8/26/2017			2,380.00		
2081	2070	28.10.17	1475	7/26/2017	AVOCAT CURIARU, LOHAN, M	10,259.77			onorariu	PODEA BOGDAN	8/26/2017			10,259.77	4363	21.10.17
2082	2069	28.10.17	1477	7/26/2017	AVOCAT CURIARU, LOHAN, M	2,380.00			onorariu	PODEA BOGDAN	8/26/2017			2,380.00	3903	29.10.17
2083	2068	28.10.17	1349501	7/26/2017	OSCAR DOWNSTREAM	145,742.51			consumabil	MCU LUMINITA	8/25/2017	235888	7/31/2017	145,742.51	2895	24.10.17
2084	2067	28.10.17	1525	7/27/2017	MANAGEMENT FORCE	41,650.00			reparatii servicii	ROTARIU SORIN	8/27/2017	235464	8/3/2017	41,650.00	3887	22.10.17
2085	2078	31.10.17	8122	7/21/2017	TEHNEC ASIST	305,193.61			servi proiectare si exec lucr	LAZAR MIHAI	8/21/2017	235156	8/2/2017	305,193.61	3866	9.10.17
2086	2077	31.10.17	8135	7/14/2017	TEHNEC ASIST	453,321.12			servi proiectare si exec lucr	LAZAR MIHAI	8/14/2017	235155	8/2/2017	453,321.12	3866	9.10.17
2087	2076	31.10.17	2017123	7/24/2017	ATSA INDUSTRIA	1,214,158.19			manina muratat	MCU LUMINITA	8/2/2017	236263	8/10/2017	1,214,158.19	3873	21.10.17
2088	2075	31.10.17	8506	7/26/2017	MB TELECOM LTD SRL	1,664.51			piese schimb	ROTARIU SORIN	8/28/2017	234547	8/2/2017	1,664.51	3904	25.10.17
2089	2074	31.10.17	1501206	7/27/2017	OSCAR DOWNSTREAM	17,487.23			consumabil	MCU LUMINITA	8/26/2017	235461	8/2/2017	17,487.23	3899	24.10.17
2090	2073	31.10.17	1590	7/20/2017	HIGH LEVEL TRADE	276.17			consumabil	MCU LUMINITA	8/20/2017	235687	8/2/2017	276.17	5909	8.10.17
2091	2089	1.11.17	1851	7/31/2017	CRISMAN AND CO SISTEME DE	1,911.05			intoturnare	TOMA ADRIAN	8/31/2017		8/2/2017	1,911.05	3988	28.10.17
2092	2088	1.11.17	5588268	7/26/2017	ENEL ENERGIE	228.56			reparatii	235462	8/2/2017			228.56		
2093	2091	1.11.17	100661300073	7/31/2017	KOMPRESS SERVICE SA	21,488.90			reparatii servicii	BALANESCU EUSTATIU	8/31/2017		8/24/2017	21,488.90	3979	28.10.17
2094	2090	1.11.17	100661300072	7/31/2017	KOMPRESS SERVICE SA	999.20			reparatii servicii	BALANESCU EUSTATIU	8/31/2017		8/24/2017	999.20	3979	28.10.17
2095	2087	1.11.17	1298	7/26/2017	OSCAR DOWNSTREAM	50,892.00			reparatii servicii	MCU LUMINITA	8/26/2017	235937		50,892.00	3899	24.10.17
2096	2086	1.11.17	626	8/1/2017	EURO NUCLEAR SECURITY SE	10,739.27			garantie	ROTARIU SORIN	9/12/2017			10,739.27	4145	7.10.17
2097	2085	1.11.17	625	8/1/2017	EURO NUCLEAR SECURITY SE	244,855.37			abonament	ROTARIU SORIN	9/12/2017		8/17/2017	244,855.37	4144	7.10.17
2098	2084	1.11.17	17418	8/1/2017	MAC DONALD HUMFREY	721.88			reparatii si reparatii servicii	CAROTA CRISTINA	8/1/2017			721.88		
2099	2083	1.11.17	204041001018	8/1/2017	MAC DONALD HUMFREY	12,410.00	E		system SAC	ROTARIU SORIN	8/1/2017			12,410.00	40	31.10.17
2100	2082	1.11.17	257	7/31/2017	SISTEME INTEGRATE PENTRU	3,495.92			reparatii servicii	MARINICA AURELIAN	8/31/2017		8/2/2017	3,495.92	3983	28.10.17
2101	2081	1.11.17	2081	7/31/2017	SISTEME INTEGRATE PENTRU	3,495.92			abonament	ROTARIU SORIN	8/31/2017		8/2/2017	3,495.92	4003	29.10.17
2102	2080	1.11.17	9516	8/1/2017	MB TELECOM LTD SRL	244,177.29			abonament	ROTARIU SORIN	8/1/2017		8/3/2017	244,177.29	4003	29.10.17
2103	2104	2.11.17	215012037040	7/31/2017	KOMPRESS SERVICE SA	1,020,725.42			reparatii servicii	ZARA RADU	8/31/2017	236064	8/9/2017	1,020,725.42	3747	11.10.17
2104	2103	2.11.17	215012037041	7/31/2017	KOMPRESS SERVICE SA	147,544.13			reparatii servicii	ZARA RADU	8/31/2017	236061	8/9/2017	147,544.13	3747	11.10.17
2105	2102	2.11.17	215012037042	7/31/2017	KOMPRESS SERVICE SA	20,940.45			reparatii servicii	ZARA RADU	8/31/2017	235943	8/9/2017	20,940.45	3747	11.10.17
2106	2101	2.11.17	218012037025	7/31/2017	KOMPRESS SERVICE SA	824,852.26			reparatii servicii	ZARA RADU	8/31					

2196	2172	8 aug. 17	46349	7/31/2017	ROMANIA	20,237.03		servicii tehnice	PAUNESCU CARMEN	9/5/2017	236716	8/17/2017	20,237.03	4036	4 sept. 17
2197	2171	8 aug. 17	46344	7/31/2017	ROMANIA	2,211.94		servicii tehnice	GOGA MARIAN	9/23/2017	237460	8/23/2017	2,211.94	4036	4 sept. 17
2198	2174	8 aug. 17	46343	7/31/2017	ROMANIA	1,788.74		servicii telecomunicatii	PAUNESCU CARMEN	9/5/2017	237462	8/23/2017	1,788.74	4036	4 sept. 17
2199	2175	8 aug. 17	46348	7/31/2017	ROMANIA	30,672.03		servicii telecomunicatii	GOGA MARIAN	9/5/2017	236717	8/17/2017	30,672.03	4036	4 sept. 17
2200	2205	8 aug. 17	17030039	8/2/2017	ITL GRUP SA	195,907.57		proiectare cablu	SCURTANU GHEORGHE	9/13/2017	239409	8/27/2017	195,907.57	4293	13 sept. 17
2201	2204	8 aug. 17	794105129	7/31/2017	STERCEVIC ROMANIA	228.48		procesare deseur medice	CAREY MONICA	8/31/2017	237017	8/10/2017	228.48	3986	28 aug. 17
2202	2203	8 aug. 17	794105130	7/31/2017	STERCEVIC ROMANIA	228.48		procesare deseur medice	CAREY MONICA	8/31/2017	237018	8/10/2017	228.48	3986	28 aug. 17
2203	2204	8 aug. 17	170204112	8/7/2017	ITL GRUP SA	2,746.63		reparatii	ROBTARI SORIN	9/6/2017	236535	8/11/2017	2,746.63	4063	5 sept. 17
2204	2205	8 aug. 17	170204113	8/7/2017	ITL GRUP SA	1,971.25		insolucue geam	ROBTARI SORIN	9/6/2017	236536	8/11/2017	1,971.25	4063	5 sept. 17
2205	2200	8 aug. 17	170204114	8/7/2017	ITL GRUP SA	115.95		reparatii	ROBTARI SORIN	9/6/2017	236537	8/11/2017	115.95	4063	5 sept. 17
2206	2199	8 aug. 17	18990444023	8/7/2017	DANTE INTERNATIONAL	1,049.99		telefon mobil	MCU LUMINITA	9/6/2017	232378	8/22/2017	1,049.99	4058	5 sept. 17
2207	2198	8 aug. 17	18990444431	8/7/2017	DANTE INTERNATIONAL	1,049.99		frigidere	MCU LUMINITA	9/6/2017	236699	8/10/2017	1,049.99	4058	5 sept. 17
2208	2197	8 aug. 17	8795	8/7/2017	LEOBIS GRUP	743.75		indicator de securitate	MCU LUMINITA	9/6/2017	232373	8/22/2017	743.75	4063	5 sept. 17
2209	2196	8 aug. 17	12370	8/7/2017	LA FANTANA	2,168.56		harta hidroscule	SCURTANU GHEORGHE	9/13/2017	237551	8/23/2017	2,168.56	4060	5 sept. 17
2210	2195	8 aug. 17	1137264	7/31/2017	LA FANTANA	2,168.56		apa, batoane	MCU LUMINITA	9/6/2017	232375	8/22/2017	2,168.56	4060	5 sept. 17
2211	2192	8 aug. 17	651263	8/8/2017	ROCKST	575.77		pieze	MCU LUMINITA	9/7/2017	237660	8/24/2017	575.77	4054	5 sept. 17
2212	2189	8 aug. 17	1240264	8/7/2017	ITI TELECOM SRL	4,833.10		servicii intretinere si reparatii	PORA SORIN	9/6/2017	236335	8/23/2017	4,833.10	3968	28 aug. 17
2213	2188	8 aug. 17	4302	7/31/2017	KOMPRESS SECURITY	386,776.66		servicii paza	CHISCAN GEORGE	8/15/2017	236743	8/17/2017	386,776.66	4064	18 sept. 17
2214	2206	10 aug. 17	9568152	8/2/2017	ASOCIATIA AEROPORTURILOR	4,500.00		contributie cazare	TANASOIU SONIA	8/2/2017			4,500.00		
2215	2207	10 aug. 17	680108521	7/31/2017	POCARI HOLDING	491.44		conectat deseur	CAREY MONICA	8/19/2017	236578	8/19/2017	491.44	3986	18 sept. 17
2216	2208	10 aug. 17	11489176	7/31/2017	MED LIFE	689.72		medicina muncii	CAREY MONICA	7/31/2017			689.72	3977	28 sept. 17
2217	2209	10 aug. 17	11489178	7/31/2017	MED LIFE	8,514.72		medicina muncii	CAREY MONICA	7/31/2017			8,514.72	3977	28 sept. 17
2218	2210	10 aug. 17	11489177	7/31/2017	MED LIFE	104,426.50		medicina muncii	CAREY MONICA	7/31/2017			104,426.50	3977	28 sept. 17
2219	2211	10 aug. 17	21803037026	8/2/2017	KOMPRESS SERVICE SA	2,295.10		intretinere si reparatii drum	DARA RADU	8/25/2017	237465	8/28/2017	2,295.10	3954	28 sept. 17
2220	2212	10 aug. 17	7452	8/9/2017	OTOPINT	232.05		carti de vizita	MCU LUMINITA	9/6/2017	232375	8/22/2017	232.05	3904	24 sept. 17
2221	2213	10 aug. 17	171100534	7/31/2017	DANTA CATERING	1,027.87		produse catering	MURAT ALINA	8/29/2017	237380	8/29/2017	1,027.87	4058	11 sept. 17
2222	2214	10 aug. 17	7086	8/9/2017	LEVIRON	1,650.41		acumulatoare, incalzitor	MCU LUMINITA	9/7/2017	237380	8/22/2017	1,650.41	4075	6 sept. 17
2223	2215	10 aug. 17	120105147678	8/1/2017	CROK CONSTRUCT	4,757.33		incalzire container	JERONDI EMIL	8/16/2017	236691	8/17/2017	4,757.33	3861	18 sept. 17
2224	2216	10 aug. 17	2423	8/8/2017	EMP TRADE	7,803.07		plase	ROBTARI SORIN	9/6/2017	236733	8/17/2017	7,803.07	4053	5 sept. 17
2225	2217	10 aug. 17	3632	8/9/2017	EMP TRADE	36,320.95		plase	ROBTARI SORIN	9/6/2017	236734	8/20/2017	36,320.95	4053	5 sept. 17
2226	2218	10 aug. 17	8525	8/9/2017	MB TELECOM LTD SRL	3,510.05		plase	ROBTARI SORIN	9/9/2017	236731	8/17/2017	3,510.05	4086	7 sept. 17
2227	2219	10 aug. 17	3526	8/9/2017	MB TELECOM LTD SRL	35,576.72		plase	ROBTARI SORIN	9/9/2017	237003	8/23/2017	35,576.72	4087	7 sept. 17
2228	2220	10 aug. 17	127203	8/9/2017	FARMACIA LABORATOR SRL	1,272.03		produse medicale	MCU LUMINITA	8/23/2017	237381	8/23/2017	1,272.03	3973	28 sept. 17
2229	2221	10 aug. 17	1375	8/9/2017	FARMACIA LABORATOR SRL	1,120.00		produse medicale	MCU LUMINITA	8/31/2017	237351	8/22/2017	1,120.00	3972	28 sept. 17
2230	2222	11.08.2017	7113480	8/9/2017	KO NO IMPORT EXPORT	950.45		servetute defunctuale	MCU LUMINITA	8/9/2017	237351	8/22/2017	950.45	4077	6 sept. 17
2231	2223	11.08.2017	173551	8/9/2017	ASOCIATIA AERONAUTICA	1,086.13		servicii intretinere	PETRESCU ANCA	8/23/2017	236070	9/13/2017	1,086.13	4068	4 sept. 17
2232	2224	11.08.2017	50	7/12/2017	BRANDAD COMPITENT CE	4,793.92		servicii intretinere	PETRESCU ANCA	7/12/2017	236070	9/13/2017	4,793.92	4314	15 sept. 17
2233	2225	11.08.2017	90992	7/31/2017	ROFICO BUCURESTI SRL	16,099.34		chirie computere	DARLA VASILE	8/29/2017	237378	8/17/2017	16,099.34	3973	28 sept. 17
2234	2226	11.08.2017	12028219	8/2/2017	ITL GRUP SA	592.10		chirie computere	ROBTARI SORIN	9/6/2017	237378	8/17/2017	592.10	4086	7 sept. 17
2235	2227	11.08.2017	10249092	8/10/2017	FARMIC	243.95		cremă anti	MCU LUMINITA	8/24/2017	237378	8/24/2017	243.95	3980	28 sept. 17
2236	2228	11.08.2017	9793	8/10/2017	JAMICO	196.35		trusa	MCU LUMINITA	9/6/2017	237373	8/22/2017	196.35	4080	7 sept. 17
2237	2229	11.08.2017	85134	8/10/2017	ASOCIATIA AERONAUTICA	851.34		controlul calitatii in securitate	PETRESCU ANCA	8/10/2017	237378	8/24/2017	851.34	4088	7 sept. 17
2238	2230	11.08.2017	27	8/9/2017	MONKEY	1,291.15		lavete	MCU LUMINITA	8/16/2017	237366	8/22/2017	1,291.15	3905	24 sept. 17
2239	2231	11.08.2017	1890	8/10/2017	BO WIGINE SRL	999.60		solutie deindecare	MCU LUMINITA	9/10/2017	237366	8/22/2017	999.60	4141	7 sept. 17
2240	2232	11.08.2017	22128	8/9/2017	ROFICO BUCURESTI 2001	1,270.43		revizii tractor	MCU LUMINITA	8/7/2017	236332	8/23/2017	1,270.43	4053	5 sept. 17
2241	2233	11.08.2017	1380	8/10/2017	S&P GROUP	14,210.03		motori aerofilia	MCU LUMINITA	9/10/2017	237366	8/22/2017	14,210.03	4143	7 sept. 17
2242	2234	11.08.2017	21890	8/12/2017	ITOTERRA DOMI	5,185.68		vaccin	MCU LUMINITA	8/13/2017	237366	8/24/2017	5,185.68	3978	28 sept. 17
2243	2235	11.08.2017	200896	8/13/2017	GENIRA	1,876.20		produse	MCU LUMINITA	8/13/2017	237366	8/24/2017	1,876.20	3995	29 sept. 17
2244	2236	11.08.2017	21180	8/9/2017	MIER CONUS	2,394.50		las thermo	MCU LUMINITA	8/9/2017	237364	8/24/2017	2,394.50	4081	7 sept. 17
2245	2237	11.08.2017	733895	8/9/2017	EVOLUTION PREST SYSTEMS	3,599.00		telefon mobil	MCU LUMINITA	9/8/2017	237577	8/22/2017	3,599.00	4076	6 sept. 17
2246	2238	11.08.2017	19319	8/10/2017	SMART CHOC	396.65		climburi	MCU LUMINITA	8/9/2017	237377	8/24/2017	396.65	4083	7 sept. 17
2247	2239	16 aug. 17	3696749	8/7/2017	EMPI TRADE	36,967.94		servicii	GOGA MARIAN	8/13/2017	236734	8/23/2017	36,967.94	3971	28 sept. 17
2248	2240	16 aug. 17	170204223	8/17/2017	ITL GRUP SA	221.64		insolucue sistem	ROBTARI SORIN	9/23/2017	237003	8/23/2017	221.64	4142	7 sept. 17
2249	2241	16 aug. 17	174049	8/16/2017	ASOCIATIA AERONAUTICA	2,095,580.52		supraveghetare mentenanta	CAPOTA ION	8/20/2017	237463	8/23/2017	2,095,580.52	3967	25 sept. 17
2250	2242	16 aug. 17	174050	8/16/2017	ASOCIATIA AERONAUTICA	2,095,580.52		supraveghetare mentenanta	CAPOTA ION	8/20/2017	237464	8/23/2017	2,095,580.52	3968	25 sept. 17
2251	2243	16 aug. 17	100039	8/16/2017	PMS BROTHICA	785.40		supraveghetare mentenanta	MCU LUMINITA	9/8/2017	237367	8/22/2017	785.40	4086	7 sept. 17
2252	2244	16 aug. 17	629	8/17/2017	EURO NUCLEAR SERVICE SE	16,360.19		reparatii	ROBTARI SORIN	9/25/2017	236738	8/30/2017	16,360.19	4157	20 sept. 17
2253	2245	16 aug. 17	8121001	8/17/2017	EURO NUCLEAR SERVICE SE	16,360.19		reparatii	ROBTARI SORIN	9/25/2017	236738	8/30/2017	16,360.19	4157	20 sept. 17
2254	2246	16 aug. 17	2430	8/8/2017	GENERAL STAR WEST COMP	7,725.05		placa vibratoare	MCU LUMINITA	9/8/2017	237589	8/22/2017	7,725.05	4059	5 sept. 17
2255	2247	16 aug. 17	10864930	8/14/2017	APRA NOVA BUCURESTI	45,967.16		servicii	PATRUTIA PAUL	8/29/2017	237376	8/12/2017	45,967.16	3962	25 sept. 17
2256	2248	17 aug. 17	5553	8/16/2017	SCURTANU GHEORGHE	62,007.00		servicii	SCURTANU GHEORGHE	9/13/2017	237003	8/23/2017	62,007.00	3969	25 sept. 17
2257	2249	17 aug. 17	2068	8/16/2017	ALCO COMCO SRL	1,262.31		spalare tenarie	TOMA ADRIAN	9/10/2017	237361	8/24/2017	1,262.31	3990	28 sept. 17
2258	2250	17 aug. 17	15419	8/7/2017	ASOCIATIA PHENIX SPIRAN	2,285.80		rechizite	MCU LUMINITA	8/29/2017			2,285.80		
2259	2251	17 aug. 17	1753	7/12/2017	ASOCIATIA PHENIX SPIRAN	2,285.80		rechizite	PETRESCU ANCA	8/29/2017	236332	8/24/2017	2,285.80	4083	7 sept. 17
2260	2252	17 aug. 17	2843	8/14/2017	PRO BRANDS DISTRIBUTION	1,71.39		cazi	MCU LUMINITA	9/13/2017			1,71.39	4147	7 sept. 17
2261	2253	17 aug. 17	2842	8/14/2017	PRO BRANDS DISTRIBUTION	1,064.39		cazuri	MCU LUMINITA	9/13/2017			1,064.39	4147	7 sept. 17
2262	2254	17 aug. 17	4468	8/14/2017	PRO BRANDS DISTRIBUTION	1,064.39		cazuri	MCU LUMINITA	9/13/2017			1,064.39	4147	7 sept. 17
2263	2255	17 aug. 17	253877	8/9/2017	INES GROUP	700.54		intretinere	DARLA VASILE	8/23/2017	237461	8/23/2017	700.54	3966	25 sept. 17
2264	2256	17 aug. 17	3252	8/14/2017	AUTOCOM GROUP AG	535.50		cruc	MCU LUMINITA	8/14/2017	237383	8/22/2017	535.50	3903	24 sept. 17
2265	2257	17 aug. 17	8121001	8/16/2017	NETVOT	50,021.16		servicii	MCU LUMINITA	8/16/2017	237376	8/23/2017	50,		

2512	2512	15-sep-17	69807	9/13/2017	SERVICE OCLOP	1,523.55	reparatii auto	GAGU VASILE	10/13/2017	241520	9/26/2017	1,523.55	4591	10-sep-17
2513	2513	15-sep-17	69812	9/14/2017	SERVICE OCLOP	1,581.45	reparatii auto	GAGU VASILE	10/14/2017	241553	9/26/2017	1,581.45	4591	11-sep-17
2514	2514	15-sep-17	69813	9/14/2017	SERVICE OCLOP	673.72	reparatii auto	GAGU VASILE	10/14/2017	241561	9/26/2017	673.72	4591	11-sep-17
2515	2515	15-sep-17	20974	9/13/2017	INTERNATIONAL EXPERT TR	188.00	servicii	STATE ANA MARIA	9/13/2017	240662	9/18/2017	188.00	4511	1-sep-17
2516	2516	15-sep-17	20974	9/13/2017	INTERNATIONAL EXPERT TR	28.00	servicii	STATE ANA MARIA	9/13/2017	240664	9/18/2017	28.00	4511	25-sep-17
2517	2517	15-sep-17	97316	9/7/2017	MEDIA SAT	1,477.50	Internet	DANIEL VASILE	10/15/2017	240866	10/15/2017	1,477.50	4511	3-sep-17
2518	2518	15-sep-17	4073708	9/15/2017	KCSKDROS	863.64	abonament	GDIA MARIAN	9/30/2017	240871	9/19/2017	863.64	4390	25-sep-17
2519	2519	15-sep-17	1700310	9/14/2017	CHINGARA TRADING	1,180.00	incalzire reparatura	MCULI LUMINITA	10/14/2017	242190	10/12/2017	1,180.00	4735	11-sep-17
2520	2520	15-sep-17	42	9/14/2017	PIAFER TRANSPARENT SA	37,961.00	plan amenajari suprafata de	POTOMAC BOGDAN	10/14/2017	248994	11/13/2017	37,961.00	5222	14-nov-17
2521	2521	15-sep-17	12007048170	9/17/2017	COXS CONSTRUCT	4,603.87	inchiriere container	JERONDI EMIL	9/16/2017	241755	9/27/2017	4,603.87	4482	28-sep-17
2522	2522	15-sep-17	1172792	9/13/2017	SERVICE	1,993.18	reparat indometant, philomat	MCULI LUMINITA	10/13/2017	241351	9/23/2017	1,993.18	4598	10-sep-17
2523	2523	15-sep-17	4068214	9/13/2017	MEDTETH	249.90	revizie tehnica	CAREY MONICA	10/13/2017	240803	10/13/2017	249.90	4593	10-sep-17
2524	2524	15-sep-17	1004	9/13/2017	SMART CONTROL	1,947.10	servicii	JONESCUC GHEORGHE	10/13/2017	241765	9/27/2017	1,947.10	4590	10-sep-17
2525	2525	15-sep-17	17020919	9/14/2017	MCULI LUMINITA	1,526.98	incalzire prize	ROSTARI SORIN	10/12/2017	242235	10/12/2017	1,526.98	4590	11-sep-17
2526	2526	15-sep-17	17020919	9/14/2017	MCULI LUMINITA	1,117.89	reparatii	ROSTARI SORIN	10/14/2017	242233	10/12/2017	1,117.89	4590	11-sep-17
2527	2527	15-sep-17	17020919	9/14/2017	MCULI LUMINITA	723.23	reparatii	ROSTARI SORIN	10/14/2017	242199	10/12/2017	723.23	4740	11-sep-17
2528	2528	15-sep-17	1031	9/8/2017	TEHNIC AJUT	300,255.74	servicii proiectare	POTOMAC BOGDAN	10/8/2017	241556	9/23/2017	300,255.74	5229	15-sep-17
2529	2405	4-sep-17	2040	8/30/2017	UNIVERSITATE BABES BOLY	1,400.00	taxa master	PETRESCU ANCA	9/30/2017	240087	9/13/2017	1,400.00	4313	15-sep-17
2530	2529	18-sep-17	45	9/15/2017	PIAFER TRANSPARENT SA	29,056.83	servicii	POTOMAC BOGDAN	10/15/2017	242001	9/28/2017	29,056.83	4742	11-sep-17
2531	2530	18-sep-17	17098794	9/14/2017	APPA NOVA BUCURESTI	47,475.55	servicii	STOICA TIBERIU	9/29/2017	241096	9/21/2017	47,475.55	4574	29-sep-17
2532	2531	18-sep-17	170979127	9/15/2017	APPA NOVA BUCURESTI	523.60	servicii	STOICA TIBERIU	9/20/2017	241097	9/21/2017	523.60	4571	29-sep-17
2533	2532	18-sep-17	1117475	9/14/2017	PIPOGRAFIA REAL	1,048.87	blit, ordine taxi	MCULI LUMINITA	9/29/2017	241053	9/23/2017	1,048.87	4373	25-sep-17
2534	2533	18-sep-17	809	9/15/2017	SUMMERTY ACTY SRL	1,544.34	proiectare igiena	MCULI LUMINITA	10/15/2017	241055	9/23/2017	1,544.34	4738	11-sep-17
2535	2534	19-sep-17	17020962	9/18/2017	MCULI LUMINITA	295.36	incalzire serv. sc	ROSTARI SORIN	10/18/2017	242238	10/18/2017	295.36	4770	16-sep-17
2536	2535	19-sep-17	17020962	9/18/2017	MCULI LUMINITA	849.75	incalzire cutie hidrant	ROSTARI SORIN	10/18/2017	242238	10/18/2017	849.75	4770	16-sep-17
2537	2536	19-sep-17	17020960	9/18/2017	MCULI LUMINITA	737.96	incalzire toacecula	ROSTARI SORIN	10/18/2017	242236	10/12/2017	737.96	4770	16-sep-17
2538	2537	19-sep-17	17020959	9/18/2017	MCULI LUMINITA	827.26	incalzire fotececula	ROSTARI SORIN	10/18/2017	242234	10/12/2017	827.26	4770	16-sep-17
2539	2538	19-sep-17	69823	9/15/2017	SERVICE OCLOP	3,201.23	reparatie auto	GAGU VASILE	10/15/2017	241559	9/26/2017	3,201.23	4737	11-sep-17
2540	2539	19-sep-17	69824	9/15/2017	SERVICE OCLOP	1,077.42	reparatie auto	GAGU VASILE	10/15/2017	241558	9/26/2017	1,077.42	4737	11-sep-17
2541	2540	19-sep-17	69825	9/15/2017	SERVICE OCLOP	339.89	reparatie auto	GAGU VASILE	10/15/2017	241552	9/26/2017	339.89	4737	11-sep-17
2542	2541	19-sep-17	69826	9/15/2017	SERVICE OCLOP	1,077.42	reparatie auto	GAGU VASILE	10/15/2017	241557	9/26/2017	1,077.42	4737	11-sep-17
2543	2542	19-sep-17	17020513	9/18/2017	ABROU ROMAN DE METROL	71.46	verificari	STOICA TIBERIU	10/18/2017	242273	10/19/2017	71.46	4763	16-sep-17
2544	2543	19-sep-17	200778	9/18/2017	POCEA GALVANIZAT SRL	12,900.12	incalzire	MCULI LUMINITA	10/23/2017	241323	10/23/2017	12,900.12	4760	16-sep-17
2545	2544	19-sep-17	517	9/18/2017	AUTOFIRE TY INNOVATION	261.80	panou stajii de ghidare	MCULI LUMINITA	10/17/2017	241378	10/16/2017	261.80	4760	16-sep-17
2546	2545	19-sep-17	30	9/15/2017	MONDAY	124.95	lavare	MCULI LUMINITA	9/23/2017	241057	9/21/2017	124.95	4383	25-sep-17
2547	2546	19-sep-17	11	9/15/2017	MCULI LUMINITA	2,131.40	incalzire	MCULI LUMINITA	9/23/2017	241056	9/21/2017	2,131.40	4383	25-sep-17
2548	2547	19-sep-17	111369	9/14/2017	LANDER SPORT	750.00	sacou	MCULI LUMINITA	9/29/2017	241050	9/23/2017	750.00	4379	25-sep-17
2549	2548	19-sep-17	9202779452	9/12/2017	PREMIER ENERGY	25,936.94	furizare gaz natural	STOICA TIBERIU	10/12/2017	241032	9/21/2017	25,936.94	4764	16-sep-17
2550	2549	19-sep-17	91558	9/12/2017	ATA SCL GLOBAL INVOICE	11,854.05	CR	MCULI LUMINITA	9/29/2017	241031	9/21/2017	11,854.05	4599	10-sep-17
2551	2549	20-sep-17	58617	9/13/2017	ATA SCL GLOBAL INVOICE	49,263.63	servicii	CETESIANU MIHAI	10/13/2017	241030	9/21/2017	49,263.63	4599	10-sep-17
2552	2551	20-sep-17	55091	9/13/2017	ATA SCL GLOBAL INVOICE	10,960.70	USD	CETESIANU MIHAI	10/13/2017	241030	9/21/2017	10,960.70	4599	10-sep-17
2553	2552	20-sep-17	55092	9/13/2017	ATA SCL GLOBAL INVOICE	1,960.00	USD	CETESIANU MIHAI	10/13/2017	241030	9/21/2017	1,960.00	4599	10-sep-17
2554	2551	20-sep-17	54875	9/13/2017	ATA SCL GLOBAL INVOICE	11,145.67	USD	CETESIANU MIHAI	10/13/2017	241030	9/21/2017	11,145.67	4599	10-sep-17
2555	2550	20-sep-17	215012037053	9/19/2017	ROMPESST SERVICE SA	7,612.32	stomare partiala factura 2150	ZARA RADU	10/4/2017	241732	9/27/2017	7,612.32	4531	27-sep-17
2556	2550	20-sep-17	215012037052	9/19/2017	ROMPESST SERVICE SA	1,531.67	stomare partiala factura 2150	ZARA RADU	10/4/2017	241731	9/27/2017	1,531.67	4531	27-sep-17
2557	2550	20-sep-17	215012037058	9/19/2017	ROMPESST SERVICE SA	1,245.62	stomare partiala factura 2150	ZARA RADU	10/4/2017	241730	9/27/2017	1,245.62	4531	27-sep-17
2558	2551	20-sep-17	5001323	7/11/2017	OK SERVICE CORPORATION	12,240.00	curat	PETRESCU ANCA	7/14/2017	241735	9/27/2017	12,240.00	4531	27-sep-17
2559	2552	20-sep-17	5001456	8/11/2017	OK SERVICE CORPORATION	12,240.00	curat	PETRESCU ANCA	7/14/2017	241735	9/27/2017	12,240.00	4531	27-sep-17
2560	2553	20-sep-17	5001457	8/11/2017	OK SERVICE CORPORATION	3,440.00	curat	PETRESCU ANCA	8/11/2017	241736	9/27/2017	3,440.00	4531	27-sep-17
2561	2554	20-sep-17	5001458	7/11/2017	OK SERVICE CORPORATION	3,440.00	curat	PETRESCU ANCA	8/11/2017	241736	9/27/2017	3,440.00	4531	27-sep-17
2562	2555	20-sep-17	5001425	7/11/2017	OK SERVICE CORPORATION	1,200.00	stomare	PETRESCU ANCA	7/11/2017	241737	9/27/2017	1,200.00	4531	27-sep-17
2563	2556	20-sep-17	5001453	8/11/2017	OK SERVICE CORPORATION	1,200.00	stomare	PETRESCU ANCA	8/11/2017	241738	9/27/2017	1,200.00	4531	27-sep-17
2564	2557	20-sep-17	5001322	7/11/2017	OK SERVICE CORPORATION	1,931.00	stomare	PETRESCU ANCA	7/11/2017	241739	9/27/2017	1,931.00	4531	27-sep-17
2565	2558	20-sep-17	5001454	8/11/2017	OK SERVICE CORPORATION	1,931.00	stomare	PETRESCU ANCA	8/11/2017	241740	9/27/2017	1,931.00	4531	27-sep-17
2566	2559	20-sep-17	1001501	9/18/2017	MCULI LUMINITA	589.27	incalzire	MCULI LUMINITA	10/18/2017	242239	10/18/2017	589.27	4762	16-sep-17
2567	2560	20-sep-17	1711199	9/18/2017	NETX COMPUTERS	291.93	incalzire	MCULI LUMINITA	9/25/2017	241432	9/25/2017	291.93	4528	3-sep-17
2568	2567	21-sep-17	1703189948	9/16/2017	TELECOM ROMANIA COMM	318.48	abonament	TOMA ADRIAN	9/28/2017	242093	9/29/2017	318.48	4504	3-sep-17
2569	2566	21-sep-17	1703189948	9/16/2017	TELECOM ROMANIA COMM	1,457.00	servicii	TOMA ADRIAN	9/28/2017	242093	9/29/2017	1,457.00	4504	3-sep-17
2570	2568	21-sep-17	1496	9/14/2017	AVOCAT CURARU, LOHAN, M	6,566.52	incalzire	PODEA BOGDAN	10/14/2017	241778	9/26/2017	6,566.52	4477	27-sep-17
2571	2569	21-sep-17	1497	9/14/2017	AVOCAT CURARU, LOHAN, M	437.77	onorariu	PODEA BOGDAN	10/14/2017	241778	9/26/2017	437.77	4549	4-sep-17
2572	2570	21-sep-17	1498	9/14/2017	AVOCAT CURARU, LOHAN, M	7,113.72	onorariu	PODEA BOGDAN	10/14/2017	241778	9/26/2017	7,113.72	4549	4-sep-17
2573	2571	21-sep-17	1499	9/14/2017	AVOCAT CURARU, LOHAN, M	6,755.35	onorariu	PODEA BOGDAN	10/14/2017	241778	9/26/2017	6,755.35	4549	4-sep-17
2574	2572	21-sep-17	1500	9/14/2017	AVOCAT CURARU, LOHAN, M	7,113.72	onorariu	PODEA BOGDAN	10/14/2017	241778	9/26/2017	7,113.72	4478	27-sep-17
2575	2573	21-sep-17	255704	9/7/2017	INES GROUP	705.92	Internet	DANIEL VASILE	9/21/2017	241875	9/21/2017	705.92	4486	28-sep-17
2576	2574	21-sep-17	14038	9/13/2017	DEGRATATIA	7,140.00	gratutari fiare cover	MCULI LUMINITA	10/13/2017	241880	10/12/2017	7,140.00	4589	10-sep-17
2577	2575	21-sep-17	1711466	9/13/2017	ATA SCL INVOICE EXPORT	1,321.36	servicii	MCULI LUMINITA	10/13/2017	241881	10/12/2017	1,321.36	4589	10-sep-17
2578	2576	21-sep-17	1711466	9/13/2017	ATA SCL INVOICE EXPORT	1,321.36	servicii	MCULI LUMINITA	10/13/2017	241881	10/12/2017	1,321.36	4589	10-sep-17
2579	2577	21-sep-17	1711466	9/13/2017	ATA SCL INVOICE EXPORT	1,321.36	servicii	MCULI LUMINITA	10/13/2017	241881	10/12/2017	1,321.36	4589	10-sep-17
2580	2578	22-sep-17	1703189483	9/17/2017	TELECOM ROMANIA COMM	1,481.55	abonament	PAUNESCU CARMEN	11/1/2017	241876	9/27/2017	1,481.55	4521	27-sep-17
2581	2579	22-sep-17	171883	9/17/2017	TELECOM ROMANIA COMM	41.15	servicii	PAUNESCU CARMEN	11/1/2017					

2670	2667	2-ent-17	20160219020	10/2/2017	MAC DONALD HUMPHREY	12,410.00	SAC Sistem support	FLORINA VALERIU	11/2/2017	245199	10/13/2017	12,410.00	67	23-oct-17
2671	2668	2-ent-17	218012017018	9/30/2017	ROMPESIT SERVICE SA	170,921.28	intretinere si reparati drumi	ZARA RADU	10/15/2017	245175	10/16/2017	170,921.28	4728	11-oct-17
2672	2669	2-ent-17	218012017031	9/30/2017	ROMPESIT SERVICE SA	831,961.50	intretinere si reparati drumi	ZARA RADU	10/15/2017	245167	10/16/2017	831,961.50	4728	11-oct-17
2673	2670	2-ent-17	217012017020	9/26/2017	ROMPESIT SERVICE SA	203,686.98	arhitectura peneliera	ZARA RADU	10/15/2017	245154	10/16/2017	203,686.98	4728	11-oct-17
2674	2671	2-ent-17	215012017055	9/29/2017	ROMPESIT SERVICE SA	149,038.93	transport bunuri	ZARA RADU	10/15/2017	245173	10/16/2017	172,854.27	4728	11-oct-17
2675	2672	2-ent-17	215012017054	9/30/2017	ROMPESIT SERVICE SA	1,023,456.25	servicii curatenie	ZARA RADU	10/15/2017	245114	10/16/2017	1,023,456.25	4728	11-oct-17
2676	2673	2-ent-17	144332	9/14/2017	BEI CORSALE ALEXANDRU ALI	59.50	chevuni ecuatorare drum	SIMONESCUI VIOLETA	10/14/2017	245943	10/18/2017	59.50	4794	19-oct-17
2677	2674	2-ent-17	0443	10/2/2017	EURO NUCLEAR SECURITY SRL	239,614.75	garantie	SCHUSTER GABRIEL	11/11/2017			239,614.75		
2678	2675	2-ent-17	644	10/2/2017	EURO NUCLEAR SECURITY SRL	10,514.42	garantie	SCHUSTER GABRIEL	11/11/2017			10,514.42		
2679	2676	2-ent-17	1702015319	9/28/2017	UTI GRUP SA	18,714.19	reparatii	SCHUSTER GABRIEL	10/28/2017	243182	10/30/2017	18,714.19	4857	25-oct-17
2680	2677	2-ent-17	1702015318	9/28/2017	UTI GRUP SA	146.46	instalatie respirator veci	SCHUSTER GABRIEL	10/28/2017	243428	10/31/2017	146.46	4857	25-oct-17
2681	2678	2-ent-17	2795	9/28/2017	WORMNET INDUSTRIES	645.60	servicii	TOMA ADRIAN	10/28/2017	245141	10/29/2017	645.60	4859	25-oct-17
2682	2681	3-ent-17	17064	10/3/2017	PKF CONSTRUCT	122,316.91	servicii intretinere zona sig	POTOMAC BOGDAN	11/2/2017	245406	10/9/2017	122,316.91	4860	2-nov-17
2683	2680	3-ent-17	7000100500	9/29/2017	CENTRIA MONDRIE	1,324.70	FILTRO HIDRAULIC	CORNILIA ANA	10/27/2017	245655	10/27/2017	1,324.70	4860	2-nov-17
2684	2689	3-ent-17	1055664	10/2/2017	MLI DIVIZIA DE SECURITATE	43,525.44	servicii	BLANARIU CRISTIAN VA	10/17/2017	245852	10/17/2017	43,525.44	4861	25-oct-17
2685	2688	3-ent-17	100603002926	9/29/2017	ROMPESIT SERVICE SA	999.20	servicii defecti	MARINESCU MARIA EM	10/13/2017	245773	10/18/2017	999.20	4860	25-oct-17
2686	2687	3-ent-17	100603002927	9/29/2017	ROMPESIT SERVICE SA	5,039.56	servicii operare	MARINESCU MARIA EM	10/13/2017	245758	10/18/2017	5,039.56	4860	25-oct-17
2687	2686	3-ent-17	100603002928	9/29/2017	ROMPESIT SERVICE SA	55,744.45	servicii defecti	MARINESCU MARIA EM	10/13/2017	245757	10/18/2017	55,744.45	4860	25-oct-17
2688	2685	3-ent-17	9564253	9/26/2017	ASOCIATIA AEROPORTURILOR	4,420.00	contributie incalzire si ca	STATE ANA MARIA	9/26/2017			4,420.00		
2689	2684	3-ent-17	3279	10/2/2017	MBE TELECOM LTD SRL	15,690.55	abonament	SCHUSTER GABRIEL	11/2/2017	245994	10/18/2017	15,690.55	4862	2-nov-17
2690	2683	3-ent-17	3577	10/2/2017	MBE TELECOM LTD SRL	246,281.80	abonament	SCHUSTER GABRIEL	11/2/2017	245992	10/18/2017	246,281.80	4862	2-nov-17
2691	2682	3-ent-17	3578	10/2/2017	MBE TELECOM LTD SRL	19,704.54	abonament	SCHUSTER GABRIEL	11/2/2017	245993	10/18/2017	19,704.54	4862	2-nov-17
2692	2680	3-ent-17	641	10/2/2017	EURO NUCLEAR SECURITY SRL	23,428.77	reparatii	SCHUSTER GABRIEL	11/10/2017			23,428.77		
2693	2679	3-ent-17	642	10/2/2017	EURO NUCLEAR SECURITY SRL	12,245.03	reparatii	SCHUSTER GABRIEL	11/10/2017			12,245.03		
2694	2706	4-ent-17	218012017032	10/3/2017	ROMPESIT SERVICE SA	185.64	intretinere si reparati drum	ZARA RADU	10/18/2017	245163	10/16/2017	185.64	4728	11-oct-17
2695	4-ent-17	215012017056	9/30/2017	ROMPESIT SERVICE SA	5,318.23	vidanjare cabine	ZARA RADU	10/15/2017	245148	10/16/2017	5,318.23	4728	11-oct-17	
2696	2708	4-ent-17	2149	10/2/2017	CABINET INDIVIDUAL AC POP	7,662.11	incalzire	SCOTIA TIBERIU	10/29/2017	246089	10/28/2017	7,662.11	4821	23-oct-17
2697	2704	4-ent-17	2499	10/2/2017	EMP TRADE	615,642.23	piene	IGRACHE VALENTIN	10/11/2017	245919	10/18/2017	615,642.23	4512	26-oct-17
2698	2703	4-ent-17	2498	10/2/2017	EMP TRADE	350,379.87	piene	IGRACHE VALENTIN	10/11/2017	245774	10/18/2017	350,379.87	4512	26-oct-17
2699	2702	4-ent-17	2499	10/2/2017	EMP TRADE	5,777.55	curatenie buna manut	IGRACHE VALENTIN	10/12/2017	245783	10/18/2017	5,777.55	4512	26-oct-17
2700	2701	4-ent-17	2499	10/2/2017	EMP TRADE	203,876.82	abonament	IGRACHE VALENTIN	11/2/2017	245793	10/18/2017	203,876.82	4512	26-oct-17
2701	2700	4-ent-17	2498	10/2/2017	EMP TRADE	101,053.80	abonament	IGRACHE VALENTIN	11/2/2017	245777	10/18/2017	101,053.80	4512	26-oct-17
2702	2699	4-ent-17	2499	10/2/2017	EMP TRADE	15,991.66	piene	IGRACHE VALENTIN	10/12/2017	245666	10/18/2017	15,991.66	4512	26-oct-17
2703	2698	4-ent-17	69007	10/3/2017	SERVICE OCLOP	4,053.34	reparatii auto	SUCIU VASILE	11/3/2017	245669	10/17/2017	4,053.34	4958	2-nov-17
2704	2697	4-ent-17	69006	10/3/2017	SERVICE OCLOP	326.96	reparatii auto	SUCIU VASILE	11/3/2017	245668	10/17/2017	326.96	4958	2-nov-17
2705	2696	4-ent-17	69003	10/3/2017	SERVICE OCLOP	241,538.73	reparatii auto	SUCIU VASILE	10/12/2017	245851	10/17/2017	241,538.73	4957	17-oct-17
2706	2695	4-ent-17	286	10/3/2017	ASOCIATIA VANATORILOR SI	58,219.67	servicii	MARINESCU MARIA EM	11/3/2017	245613	10/25/2017	58,219.67	4964	4969
2707	2693	4-ent-17	171400243	9/26/2017	ONATA CATERING	789,872.06	consumabile pasageri	WIMMER CRISTINA	10/30/2017	245945	10/17/2017	789,872.06	4951	2-nov-17
2708	2694	4-ent-17	171400244	9/26/2017	ONATA CATERING	1,467.00	consumabile pasageri	WIMMER CRISTINA	10/30/2017	245946	10/17/2017	1,467.00	4951	2-nov-17
2709	2692	4-ent-17	37	10/3/2017	CABINET DE AVOCATURA MI	41,212.49	pasajenta juridica	SIMONESCUI VIOLETA	10/13/2017	245984	10/20/2017	41,212.49	4729	11-oct-17
2710	2708	4-ent-17	17144	10/3/2017	AUTOTRANSPORT AERONAUTIC	2,456.40	zboruluri turistice	GAPOTA RUXANDRA	10/18/2017	245140	10/24/2017	2,456.40	4552	5-oct-17
2711	2727	6-ent-17	17559	10/3/2017	CABINET INDIVIDUAL AC POP	149,038.93	servicii	CORNILIA ANA	10/27/2017	245612	10/27/2017	149,038.93	4861	25-oct-17
2712	2710	5-ent-17	2150170023	10/4/2017	ROMPESIT SERVICE INTEGR	190,341.38	curatenie si reparati	ZARA RADU	11/4/2017	245402	10/9/2017	190,341.38	4964	2-nov-17
2713	2717	5-ent-17	11717	10/4/2017	REGIONAL AIR SUPPORT	1,120.00	bagheta luminosa	CORNILIA ANA	11/2/2017	245664	10/17/2017	1,120.00	4963	2-nov-17
2714	2716	5-ent-17	4179	9/26/2017	ROMPESIT SERVICE INTEGR	337,113.66	transport bunuri	SCOTIA TIBERIU	10/12/2017	245862	10/17/2017	337,113.66	4769	18-oct-17
2715	2715	5-ent-17	10271152	9/29/2017	MBE TELECOM	1,124.98	retestare	SEBASTIAN MARIU	10/26/2017	245656	10/27/2017	1,124.98	4851	25-oct-17
2716	2714	5-ent-17	769	10/2/2017	WHITE HOUSE SECURITY SRL	10,881.36	servicii paza si protectie	TOMA ADRIAN	10/17/2017	245333	10/17/2017	10,881.36	4759	16-oct-17
2717	2713	5-ent-17	39	10/3/2017	ROMER COLLE BUSCU	58,192.19	servicii	MARINESCU MARIA EM	11/4/2017	245759	10/16/2017	58,192.19	4970	4971
2718	2712	5-ent-17	141199	10/2/2017	MERCOMER	769.70	reparatii	IGRACHE VALENTIN	11/2/2017	245627	10/18/2017	769.70	4861	25-oct-17
2719	2711	5-ent-17	822	10/2/2017	ITA INFORMATION NETWORK	573,040.94	servicii	CETREANU MIHAI	11/2/2017	245652	10/17/2017	573,040.94	STORNO	
2720	2709	5-ent-17	2180170010	10/4/2017	ROMPESIT SERVICE INTEGR	66,790.29	curatenie si gestionare spa	ZARA RADU	11/4/2017	245193	10/13/2017	66,790.29	4964	2-nov-17
2721	2727	6-ent-17	17559	10/3/2017	CABINET INDIVIDUAL AC POP	149,038.93	servicii	CORNILIA ANA	10/27/2017	245612	10/27/2017	149,038.93	4861	25-oct-17
2722	2728	6-ent-17	175551914	6/23/2017	CERTSIGN	452.20	certificat digital	CORNILIA ANA	10/18/2017	245364	10/19/2017	452.20	4768	16-oct-17
2723	2730	6-ent-17	170201622	10/3/2017	UTI GRUP SA	264,116.64	servicii medicale	COCEA DUMITRU MAR	11/4/2017	245608	10/21/2017	264,116.64	4954	2-nov-17
2724	2729	6-ent-17	170201623	10/3/2017	UTI GRUP SA	4,807.00	servicii medicale	COCEA DUMITRU MAR	11/4/2017	245608	10/21/2017	4,807.00	4954	2-nov-17
2725	2726	6-ent-17	2175452	10/5/2017	LUMORUM	21,779.30	revizii tehnice	JERONDI EMIL	11/4/2017	245894	10/17/2017	21,779.30	4954	2-nov-17
2726	2725	6-ent-17	18360593	10/3/2017	SELECT DIFORMATIC GROUP	46,779.76	tractari si imobilizari auto	CHISAN GEORGE	11/2/2017	245999	10/19/2017	46,779.76	4957	2-nov-17
2727	2724	6-ent-17	18360592	10/3/2017	SELECT DIFORMATIC GROUP	46,779.76	tractari si imobilizari auto	CHISAN GEORGE	11/2/2017	245999	10/19/2017	46,779.76	4957	2-nov-17
2727	2723	6-ent-17	170201621	10/3/2017	UTI GRUP SA	2,175,772.26	servicii	COCEA DUMITRU MAR	10/29/2017	245753	10/18/2017	2,175,772.26	4511	26-oct-17
2728	2722	6-ent-17	1712610	10/3/2017	MIHA ACTV SYSTEM	160,682.61	servicii operare si managem	FLOREA VALERIU	11/5/2017	245891	10/14/2017	160,682.61	4961	3-nov-17
2729	2721	6-ent-17	1712610	10/3/2017	MIHA ACTV SYSTEM	160,682.61	servicii operare si managem	FLOREA VALERIU	11/5/2017	245891	10/14/2017	160,682.61	4961	3-nov-17
2730	2720	6-ent-17	497	10/4/2017	MOTOKOLA SOLUTIOS ROMAN	474,788.58	servicii intretinere si ca	GHERBIL DANIEL	11/3/2017	245392	10/16/2017	474,788.58	4969	2-nov-17
2731	2719	6-ent-17	12992	10/5/2017	OMNIASIS VIENNA INSURAN	47,772.89	casco	SIMONESCUI VIOLETA	11/5/2017	246033	10/19/2017	47,772.89	4718	20-oct-17
2732	2718	6-ent-17	10271418	9/29/2017	MBE TELECOM	1,124.98	retestare	SEBASTIAN MARIU	10/26/2017	245656	10/27/2017	1,124.98	4851	25-oct-17
2733	2717	6-ent-17	769	10/2/2017	WHITE HOUSE SECURITY SRL	10,881.36	servicii paza si protectie	TOMA ADRIAN	10/17/2017	245333	10/17/2017	10,881.36	4759	16-oct-17
2734	2716	6-ent-17	75416	10/5/2017	TRIAIC AUTO	10,474.62	reparatii auto	SUCIU VASILE	11/5/2017	245811	10/23/2017	10,474.62	4845	25-oct-17
2735	2715	6-ent-17	75416	10/5/2017	TRIAIC AUTO	10,474.62	reparatii auto	SUCIU VASILE	11/5/2017	245811	10/23/2017	10,474.62	4845	25-oct-17
2736	2714	6-ent-17	75416	10/5/2017	TRIAIC AUTO	10,474.62	reparatii auto	SUCIU VASILE	11/5/2017	245811	10/23/2017	10,474.62	4845	25-oct-17
2737	2713	6-ent-17	75416	10/5/2017	TRIAIC AUTO	10,474.62	reparatii auto	SUCIU VASILE	11/5/2017	245811	10/23/2017	10,474.62	4845	25-oct-17
2738	2712	6-ent-17	75416	10/5/2017	TRIAIC AUTO	10,474.62	reparatii auto	SUCIU VASILE	11/5/2017	245811	10/23/			

2827	2814	17-oct-17	7643	10/5/2017	FRENCOS CORP SRL	1,844.50	servicii mentenanta	STATE ANA MARIA	10/11/2017	247267	11/1/2017	1,844.50	5050	3-nov-17
2828	2815	17-oct-17	17082620598	10/5/2017	ENEL ENERGIE SA	2,446.73	energie electrica	TOMA ADRIAN	10/12/2017	246946	10/18/2017	2,446.73	4791	19-oct-17
2829	2816	17-oct-17	17031463602	10/4/2017	TELECOM ROMANIA COMMA	1,355.03	abonament	PAUNESCU CARMEN	12/4/2017	247197	11/1/2017	1,355.03	5401	27-nov-17
2830	2818	18-oct-17	170314770132	10/4/2017	TELECOM ROMANIA COMMA	27,145.81	abonament	PAUNESCU CARMEN	10/29/2017	246128	10/29/2017	27,145.81	4822	23-oct-17
2831	2820	18-oct-17	218012017033	10/17/2017	ROMPREST SERVICE SA	12,529.63	reparatii si reparatii drumuri	BARA RADU	11/2/2017	246510	10/25/2017	12,529.63	4917, 4918	26-oct-17
2832	2826	18-oct-17	13015	10/17/2017	OMNIASS VVENIA INSURAN	16,529.00	polite RCA	SUCIU VASILE	11/3/2017			16,529.00		
2833	2827	18-oct-17	7438	10/17/2017	BUSINESS PLUS	338,112.01	prent auto	CORINELA ANA	11/17/2017			338,112.01		
2834	2826	18-oct-17	5195	10/16/2017	ROMAR COM	2,290.16	piene	CORINELA ANA	11/16/2017	246433	10/24/2017	2,290.16	5200	13-nov-17
2835	2825	18-oct-17	40294588	9/30/2017	ROMPREST SERVICE SA	252.32	descurt	ZARA RADU	10/30/2017	246717	10/27/2017	252.32	4929	27-oct-17
2836	2824	18-oct-17	7730	10/17/2017	TOPPOINT	928.20	carti de vizita	CORINELA ANA	11/17/2017	246117	10/20/2017	928.20	4855	24-oct-17
2837	2823	18-oct-17	24	10/17/2017	CRATA DONITA DANCE S	1,471.00	servicii artistice	STATE ANA MARIA	11/17/2017	246602	10/24/2017	1,471.00	4924	27-oct-17
2838	2822	18-oct-17	2	10/17/2017	PIA MOLDOVIANU VASILE	3,000.00	demonstratii mestesugresor	STATE ANA MARIA	11/17/2017	246602	10/26/2017	3,000.00	4921	27-oct-17
2839	2821	18-oct-17	53889	10/17/2017	AFRI FILTER ROM	160.70	filtru ulei	CORINELA ANA	11/17/2017	246737	10/27/2017	160.70	4201	13-nov-17
2840	2820	18-oct-17	170202358	10/17/2017	CHINARON TRAINING	952.00	consumabile auto	SUCIU VASILE	11/16/2017	246855	10/20/2017	952.00	5203	13-nov-17
2841	2819	18-oct-17	171728	10/16/2017	AUTORITATEA AERONAUTICA	2,200,633.95	supraveghere mentinere di	VASILESCU ADRIAN	10/20/2017	246871	10/30/2017	2,200,633.95	4943	31-oct-17
2842	18-oct-17	171717	10/16/2017	AUTORITATEA AERONAUTICA	21.85	supraveghere mentinere di	VASILESCU ADRIAN	10/20/2017	246871	10/30/2017	21.85	compensata		
2843	2818	18-oct-17	112742	10/17/2017	TRIGRAMA REAL	1,044.63	bilet online taxi	CORINELA ANA	11/17/2017	246116	10/20/2017	1,044.63	4848	25-oct-17
2844	2817	18-oct-17	7042781	10/13/2017	OSCAR DOWNSTREAM	150,945.00	combustibil	CORINELA ANA	11/12/2017			150,945.00		
2845	2831	18-oct-17	2129	10/10/2017	ALCON COMCO SRL	916.06	servicii sapalt	TOMA ADRIAN	11/10/2017	245913	10/18/2017	916.06	5663	11-dec-17
2846	2832	18-oct-17	171109672	10/12/2017	AUTORITATEA AERONAUTICA	1,956.09	act impingente	COCEA DUMITRU MAR	11/12/2017	246922	10/18/2017	1,956.09	4793	19-oct-17
2847	2840	19-oct-17	15470	10/12/2017	INDICATY MEDIA	1,209.98	publicare anunt	HASABUR VALENTINA	10/17/2017	246020	10/18/2017	1,209.98	4953	20-oct-17
2848	2838	19-oct-17	8763	10/13/2017	HELVETICA SOLUTIONS	8,033.50	materiale	CORINELA ANA	11/17/2017	246740	10/27/2017	8,033.50	5206	13-nov-17
2849	2837	19-oct-17	888	10/13/2017	SUMMIST ACTVO SRL	1,123.55	materiale	CORINELA ANA	11/15/2017			1,123.55		
2850	2836	19-oct-17	171888	10/18/2017	SMARIT CHOICE	799.60	materiale	CORINELA ANA	11/18/2017	247000	11/3/2017	799.60	5198	13-nov-17
2851	2835	19-oct-17	218012017034	10/18/2017	ROMPREST SERVICE SA	930,744.66	extra abonament	POTORAC BOGDAN	11/2/2017	246512	10/25/2017	930,744.66	4917, 4918	26-oct-17
2852	2834	19-oct-17	2001847	10/13/2017	SERVICE AUTO SERVIS	955.17	reparatii auto	SUCIU VASILE	11/12/2017			955.17		
2853	2833	19-oct-17	2001003	10/18/2017	SERVICE AUTO SERVIS	391.27	reparatii auto	SUCIU VASILE	11/17/2017	246533	10/25/2017	391.27	5208	13-nov-17
2854	2855	20-oct-17	8213	10/13/2017	TEHNIC ASIST	1,134,682.95	servicii protectare	POTORAC BOGDAN	11/13/2017	246295	10/13/2017	1,134,682.95	4842	25-oct-17
2855	2856	20-oct-17	8214	10/13/2017	TEHNIC ASIST	5,563.15	servicii protectare	POTORAC BOGDAN	11/13/2017	246295	10/23/2017	5,563.15	4842	25-oct-17
2856	2861	23-oct-17	1277	10/20/2017	CHEQUE DE ELENEN ROMANI	4,360.35	incheiere vanzatura	MARINA VASILE	11/27/2017	246296	10/23/2017	4,360.35		
2857	2853	20-oct-17	70011	10/18/2017	SERVICE CLOCP	2,154.94	reparatii auto	SUCIU VASILE	10/19/2017	246411	11/7/2017	2,154.94	5216	14-nov-17
2858	2852	20-oct-17	70004	10/18/2017	SERVICE CLOCP	950.31	reparatii auto	SUCIU VASILE	10/18/2017	246395	11/27/2017	950.31	5216	14-nov-17
2859	2851	20-oct-17	70005	10/18/2017	SERVICE CLOCP	1,720.83	reparatii auto	SUCIU VASILE	11/27/2017	246395	11/27/2017	1,720.83	5216	14-nov-17
2860	2849	20-oct-17	13042	10/19/2017	OMNIASS VVENIA INSURAN	11,565.00	polite RCA	SCURTANU GHORGHE	11/19/2017			11,565.00	4927	30-oct-17
2861	2849	20-oct-17	13041	10/19/2017	OMNIASS VVENIA INSURAN	-16,529.00	stornare	SCURTANU GHORGHE	11/19/2017			-16,529.00		
2862	2848	20-oct-17	751178	10/19/2017	ENEL ENERGIE SA	1,121.18	piene, manopera	TOMA ADRIAN	11/17/2017	246391	11/7/2017	1,121.18	5303	9-nov-17
2863	2854	20-oct-17	175784	10/12/2017	AUTORITATEA AERONAUTICA	93,186.50	controlul calitatii in securitat	VINOPOI MIRCEA	11/28/2017	247113	10/31/2017	93,186.50	5211	13-nov-17
2864	2845	20-oct-17	171109672	10/12/2017	APIA NOVA BUCURESTI	47,776.15	servicii	STOICA TIBERIU	10/28/2017	246922	10/27/2017	47,776.15	4931	30-oct-17
2865	2844	20-oct-17	24368	10/12/2017	CONSULT	491.43	publicare anunt	HASABUR VALENTINA	10/20/2017	246864	10/20/2017	491.43	5209	13-nov-17
2866	2843	20-oct-17	2005	10/19/2017	BO HYGENIE	583.10	alajment	CORINELA ANA	11/19/2017	246867	10/20/2017	583.10	5218	14-nov-17
2867	2842	20-oct-17	102505799	10/19/2017	FARMAC	343.53	creta de maini	CORINELA ANA	10/19/2017	246868	10/20/2017	343.53	4950	31-oct-17
2868	2856	23-oct-17	170201281	10/19/2017	UNIVERSITATE PREST SYSTEMS	759.09	reparatii	CORINELA ANA	10/27/2017	246691	10/27/2017	759.09	5205	13-nov-17
2869	2857	23-oct-17	474	10/19/2017	SYSTEMATIC	3,550.96	emulsiune luminoasa	CORINELA ANA	11/20/2017			3,550.96	5214	16-nov-17
2870	2858	23-oct-17	6131	10/16/2017	ADMINISTRATIA NATIONALA	7,353.17	restitutie apa	STOICA TIBERIU	11/15/2017			7,353.17		
2871	2859	23-oct-17	17014451093	10/17/2017	ADMINISTRATIA NATIONALA	311.74	abonament	STOICA TIBERIU	10/26/2017	246594	10/26/2017	311.74	4925	27-oct-17
2872	2860	23-oct-17	84533347	10/15/2017	ICSDRS	85.64	abonament	GOIA MARIAN	10/31/2017	247191	11/1/2017	85.64	4978	3-nov-17
2873	2841	20-oct-17	72180015692	10/12/2017	TELECOM ROMANIA MOBILE	21,096.43	telefonie	PAUNESCU CARMEN	11/11/2017			21,096.43		
2874	2842	23-oct-17	72180015691	10/12/2017	TELECOM ROMANIA MOBILE	19,784.14	telefonie	PAUNESCU CARMEN	11/11/2017			19,784.14		
2875	2863	23-oct-17	72180015691	10/12/2017	TELECOM ROMANIA MOBILE	13,921.77	telefonie	PAUNESCU CARMEN	11/11/2017			13,921.77		
2876	2864	23-oct-17	72180015691	10/12/2017	TELECOM ROMANIA MOBILE	28,400.68	telefonie	PAUNESCU CARMEN	11/11/2017			28,400.68		
2877	2865	23-oct-17	72180015691	10/12/2017	TELECOM ROMANIA MOBILE	-106,361.12	stornare	PAUNESCU CARMEN	10/12/2017			-106,361.12		
2878	2873	24-oct-17	725567	10/10/2017	CHEQUE DE ELENEN ROMANI	4,360.35	incheiere vanzatura	MARINA VASILE	11/20/2017			4,360.35		
2879	2870	24-oct-17	53876	10/10/2017	MONITORUL OFICIAL	831.20	monitorul oficial	SIMIONESCU VIOLETA	11/20/2017			831.20	4743	12-oct-17
2880	2866	24-oct-17	17M7003284	10/23/2017	DISTRIBUTIE MUNTENIA	1,460.52	chiri tracto	JERNOLU EMIL	11/5/2017	246725	10/27/2017	1,460.52	4930	30-oct-17
2881	2872	24-oct-17	34356	10/23/2017	MONITORUL OFICIAL	99.20	abonament	IRIDACHE VALENTIN	11/22/2017			99.20	4878	12-oct-17
2882	2871	24-oct-17	2493596	10/23/2017	THE LINE GROUP	313.56	reparatii	GAZE MONICA	11/22/2017			313.56		
2883	2868	24-oct-17	101	10/17/2017	BOGDANA BRAGARENE	700.00	servicii	STATE ANA MARIA	11/17/2017	246184	11/7/2017	700.00	5095	9-nov-17
2884	2869	24-oct-17	52580	10/17/2017	SCITEX INVOIVE	429.64	servicii	STATE ANA MARIA	11/17/2017			429.64		
2885			7250	9/22/2017	TEHNOTIME	1,439.10	autorizatie scut	TOMA ADRIAN	10/22/2017			1,439.10	4787	18-oct-17
2886	2884	25-oct-17	70022	10/29/2017	SERVICE CLOCP	437.65	reparatii auto	SUCIU VASILE	11/20/2017	246442	11/7/2017	437.65	5216	14-nov-17
2887	2893	25-oct-17	70023	10/29/2017	SERVICE CLOCP	2,862.25	reparatii auto	SUCIU VASILE	11/27/2017	246469	11/27/2017	2,862.25	5216	14-nov-17
2888	2882	25-oct-17	70021	10/26/2017	SERVICE CLOCP	1,692.47	reparatii auto	SUCIU VASILE	11/20/2017	246525	11/7/2017	1,692.47	5216	14-nov-17
2889	2891	25-oct-17	70020	10/29/2017	SERVICE CLOCP	388.34	reparatii auto	SUCIU VASILE	11/20/2017	246524	11/7/2017	388.34	5216	14-nov-17
2890	2890	25-oct-17	70015	10/29/2017	SERVICE CLOCP	451.93	reparatii auto	SUCIU VASILE	11/27/2017	246469	11/27/2017	451.93	5216	14-nov-17
2891	2889	25-oct-17	70016	10/19/2017	SERVICE CLOCP	1,810.44	reparatii auto	SUCIU VASILE	11/19/2017	246470	11/19/2017	1,810.44	5216	14-nov-17
2892	2888	25-oct-17	832	10/13/2017	ATA INFORMATION NETWORK	40,109.70	reparatii	CRISTEANU MIHAI	11/13/2017			40,109.70		
2893	2887	25-oct-17	170201845	10/23/2017	ATA INFORMATION NETWORK	47.22	reparatii	CRISTEANU VALENTIN	11/23/2017	246924	11/20/2017	47.22	5427	28-nov-17
2894	2886	25-oct-17	170200845	10/23/2017	ATI GRUP SA	258.84	reparatii	IRIDACHE VALENTIN	11/23/2017			258.84		
2895	2885	25-oct-17	170200847	10/23/2017	ATI GRUP SA	2,635.95	reparatii	IRIDACHE VALENTIN	11/23/2017			2,635.95		
2896	2884	25-oct-17	170200848	10/23/2017	ATI GRUP SA	1,699.53	reparatii	IRIDACHE VALENTIN	11/23/2017			1,699.53		
2897	2885	25-oct-17	170200849	10/23/2017	ATI GRUP SA	4,014.26	reparatii	IRIDACHE VALENTIN	11/23/2017			4,014.26		
2898	2882	25-oct-17	170200850	10/23/2017	ATI GRUP SA	29,451.24	reparatii	IRIDACHE VALENTIN	11/23/2017			29,451.24		
2899	2881	25-oct-17	1711488	10/23/2017	PIPIA TRANSDROCECT SA	21,885.53	servicii consultanta	POTORAC BOGDAN	11/23/2017			21,885.53		
2900	2880	25-oct-17	7111488	10/19/2017										

2885	2996	3 nov-17	4342	10/11/2017	ROMPESIT SECURITY	347.221,06		serv gazea	DARLA VASILE	11/15/2017	248715	11/19/2017	347.221,06	5396	13 nov-17
2886	2971	3 nov-17	5080	11/1/2017	INFORMATION NETWORK	574.461,09		abonament	DARLA VASILE	11/1/2017	248145	11/16/2017	574.461,09	5391	24 nov-17
2887	2973	3 nov-17	2157	11/1/2017	CABINET INDIVIDUAL AC POH	7.661,11		progras	PODEA BOGDAN	11/1/2017	248198	11/16/2017	7.661,11	5097	9 nov-17
2888	2974	3 nov-17	2158	11/1/2017	CABINET INDIVIDUAL AC POH	10.944,43		consortiu	PODEA BOGDAN	11/1/2017	248182	11/17/2017	10.944,43	5099	9 nov-17
2889	2975	3 nov-17	773081045	10/21/2017	EXSOMOTOM ROMANIA MOBIL	70.201,97		abonament	CONILIA DANA	11/13/2017	248148	11/13/2017	70.201,97	5399	23 nov-17
2890	2976	3 nov-17	90640	11/2/2017	SFERA	7.495,22		material	CONILIA DANA	11/2/2017	248263	11/2/2017	7.495,22	5393	27 nov-17
2891	2977	3 nov-17	9064	11/2/2017	CALISTO COMEXIM	525,00		material	CONILIA DANA	11/2/2017	248693	11/9/2017	525,00	5395	27 nov-17
2892	2978	3 nov-17	20951590	10/25/2017	GASPCO	1.428,00		material	CONILIA DANA	11/15/2017			1.428,00		
2893	2979	3 nov-17	209515391	10/25/2017	GASPCO	185,64		material	CONILIA DANA	11/15/2017			185,64		
2894	2980	3 nov-17	207921110	11/2/2017	GASPCO	309,40		material	CONILIA DANA	11/2/2017			309,40		
2895	2981	3 nov-17	17002450	11/2/2017	CHIMPAR TRADING	1.280,00		material	CONILIA DANA	11/2/2017	248364	11/15/2017	1.280,00	5392	27 nov-17
2896	2982	3 nov-17	28003376	11/2/2017	SILSTAR COM	2.499,13		material	CONILIA DANA	11/2/2017	248261	11/2/2017	2.499,13	5394	27 nov-17
2897	2983	3 nov-17	7504458	11/1/2017	ELSAMANG IMPEX	76,54		material	CONILIA DANA	11/1/2017	248726	11/9/2017	76,54	5392	13 nov-17
2898	2984	3 nov-17	353	10/12/2017	DMV-ARATCHE	30,94		abonament	CONILIA DANA	11/2/2017	248338	11/9/2017	30,94	5391	13 nov-17
2899	2985	3 nov-17	196180	10/13/2017	ROPCO BUCURESTI SRL	437,67		abonament	DARLA VASILE	11/30/2017	248002	11/7/2017	437,67	5298	23 nov-17
2900	2991	3 nov-17	70089	11/7/2017	SERVICE OCLOP	2.885,68		reparatii auto	SUCIU VASILE	11/7/2017	248321	11/15/2017	2.885,68	5320	24 nov-17
2901	3013	3 nov-17	2654	10/12/2017	MORNET INDUSTRIES	642,60		prestat serv	TOMA ADRIAN	11/10/2017	245144	11/7/2017	642,60	5320	23 nov-17
2902	2992	3 nov-17	12329956	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.346.254,26		abonament	IRIDACHE VALENTIN	11/2/2017			1.346.254,26		
2903	2993	3 nov-17	12329963	11/2/2017	ENEL ENERGIE MUNTENIA SA	474.406,83		abonament	IRIDACHE VALENTIN	11/2/2017			474.406,83	5392	27 nov-17
2904	2994	3 nov-17	12329962	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.449.610,22		abonament	IRIDACHE VALENTIN	11/2/2017			1.449.610,22	5392	27 nov-17
2905	2995	3 nov-17	12329986	11/2/2017	ENEL ENERGIE MUNTENIA SA	3.475.484,10		abonament	IRIDACHE VALENTIN	11/2/2017			3.475.484,10		
2906	2996	3 nov-17	12329871	11/2/2017	ENEL ENERGIE MUNTENIA SA	0,00		abonament	IRIDACHE VALENTIN	11/2/2017			0,00		
2907	2997	3 nov-17	12329879	11/2/2017	ENEL ENERGIE MUNTENIA SA	18.810,70		abonament	IRIDACHE VALENTIN	11/2/2017			18.810,70	5392	27 nov-17
2908	2998	3 nov-17	12329875	11/2/2017	ENEL ENERGIE MUNTENIA SA	6.469,97		abonament	IRIDACHE VALENTIN	11/2/2017			6.469,97	5392	27 nov-17
2909	3000	3 nov-17	12329676	11/1/2017	ENEL ENERGIE MUNTENIA SA	132.661,47		abonament	IRIDACHE VALENTIN	11/1/2017			132.661,47		
2910	3009	3 nov-17	10542670	10/25/2017	RAA	3.773,34		abonament	TOMA ADRIAN	11/9/2017			3.773,34		
2911	3001	3 nov-17	13161	10/15/2017	OMNIA VIVINA INSURAN	2.360,00		polita P-3	SCORTANU GHEORGHE	11/30/2017	248064	11/20/2017	2.360,00	5323	24 nov-17
2912	3002	3 nov-17	131218	11/2/2017	OMNIA VIVINA INSURAN	205.236,00		polita RCA	SCORTANU GHEORGHE	11/2/2017			205.236,00		
2913	3003	3 nov-17	2160170011	11/3/2017	ROMPESIT SERVICE INTEGRA	65.933,78		serv curatenie	ZARA RADU	11/3/2017			65.933,78		
2914	3004	3 nov-17	1481	11/3/2017	ROPCO COMET SRL	4.591,80		material	CAREY MONICA	11/3/2017	248480	11/17/2017	4.591,80	5400	27 nov-17
2915	3005	3 nov-17	13705	11/2/2017	PKF CONSTRUCT	122.618,23		intretinere serv de siguranta	JERNOU EMIL	11/2/2017	248980	11/13/2017	122.618,23	5396	27 nov-17
2916	3006	3 nov-17	498	11/2/2017	MOTOROLA SOLUTII ROMANIA	476.072,85		serv curatenie	IRIDACHE VALENTIN	11/2/2017	250227	11/2/2017	476.072,85	5429	28 nov-17
2917	3007	3 nov-17	70020	11/2/2017	TRAFLETUBITATE MUNTENIA	1.460,13		serv curatenie	JERNOU EMIL	11/2/2017	248952	11/10/2017	1.460,13	5397	13 nov-17
2918	3008	3 nov-17	171400209	10/11/2017	ONATA CATERING	807.999,41		dif pasageri	WIMMER CRISTINA	11/10/2017	248338	11/15/2017	807.999,41	5305	23 nov-17
2919	3021	3 nov-17	171400270	10/11/2017	ONATA CATERING	9.288,87		dif pasageri	WIMMER CRISTINA	11/10/2017	248339	11/15/2017	9.288,87	5305	23 nov-17
2920	3029	3 nov-17	21012017062	10/12/2017	ROMPESIT SERVICE SA	3.264,08		prestat serv	TOMA ADRIAN	11/10/2017	248392	11/15/2017	3.264,08	5321	13 nov-17
2921	3010	3 nov-17	70092	11/2/2017	SERVICE OCLOP	993,56		reparatii auto	SUCIU VASILE	11/15/2017	248335	11/15/2017	993,56	5320	24 nov-17
2922	3011	3 nov-17	16730	11/2/2017	TOP IT SERVICE	958,53		material	CONILIA DANA	11/2/2017	248265	11/15/2017	958,53	5385	27 nov-17
2923	3012	3 nov-17	950	11/2/2017	ROMPESIT ACTU SRL	1.331,84		serv curatenie	CONILIA DANA	11/2/2017	248331	11/15/2017	1.331,84		
2924	3014	3 nov-17	1210011	11/6/2017	IMMA ACTU SYSTEM	161.279,39		serv SAC	FLOREA VALERIU	11/6/2017	248335	11/6/2017	161.279,39	5418	28 nov-17
2925	3015	3 nov-17	100060002936	11/6/2017	ROMPESIT SERVICE SA	2.760,79		prestat serv	BALANESCU EUSTACHIU	11/6/2017	248762	11/10/2017	2.760,79	5390	13 nov-17
2926	3016	3 nov-17	100060002939	11/6/2017	ROMPESIT SERVICE SA	1.240,00		prestat serv	BALANESCU EUSTACHIU	11/6/2017	248759	11/10/2017	1.240,00	5390	13 nov-17
2927	3017	3 nov-17	100060002937	10/11/2017	ROMPESIT SERVICE SA	10.744,45		prestat serv	BALANESCU EUSTACHIU	11/10/2017	248760	11/10/2017	10.744,45	5390	13 nov-17
2928	3018	3 nov-17	12594	11/2/2017	SCOLA SUPERIOARA DE AVI	21.851,60		curi	PETRESCU ANITA	11/2/2017	248943	11/10/2017	21.851,60	5220	14 nov-17
2929	3020	3 nov-17	170032	11/2/2017	AGROMOT STEFANESTI	5.701,15		reparatii	JERNOU EMIL	11/2/2017	248951	11/10/2017	5.701,15	5418	28 nov-17
2930	3019	3 nov-17	1700351	11/2/2017	AGROMOT STEFANESTI	15.247,13		reparatii	JERNOU EMIL	11/2/2017	248951	11/10/2017	15.247,13	5386	27 nov-17
2931	3022	3 nov-17	288	11/2/2017	ASOCIATA VANATORILOR SI	58.716,26		serv prestate	BALANESCU EUSTACHIU	11/2/2017	248943	11/10/2017	58.716,26	5383	13 nov-17
2932	3021	3 nov-17	2160170026	11/2/2017	ROMPESIT SERVICE INTEGRA	17.848,21		serv curatenie	ZARA RADU	11/2/2017	248439	11/16/2017	17.848,21	5391	24 nov-17
2933	3024	3 nov-17	1836094	11/1/2017	SELECT DIPLOMATIC GROUP	45.771,76		serv tratorii	FLOREA VALERIU	11/1/2017	248921	11/2/2017	45.771,76	5317	24 nov-17
2934	3025	3 nov-17	1836095	11/1/2017	SELECT DIPLOMATIC GROUP	23.862,42		serv tratorii	FLOREA VALERIU	11/1/2017	248928	11/2/2017	23.862,42	5317	24 nov-17
2935	3026	3 nov-17	20171178	10/11/2017	MAHA TELECOM	5.121,89		prestat serv mentenanta	DARLA VASILE	11/10/2017	248445	11/16/2017	5.121,89	5386	23 nov-17
2936	3027	3 nov-17	11218685	10/12/2017	LA FANTANIA	8.839,95		material	CONILIA DANA	11/2/2017	248998	11/2/2017	8.839,95	5397	23 nov-17
2937	3028	3 nov-17	11218684	10/12/2017	LA FANTANIA	957,13		material	CONILIA DANA	11/2/2017	248960	11/2/2017	957,13	5397	23 nov-17
2938	3029	3 nov-17	196261	10/21/2017	ROPCO BUCURESTI SRL	50.551,84		chirie copacutare	DARLA VASILE	11/2/2017	248926	11/2/2017	50.551,84	5321	24 nov-17
2939	3030	3 nov-17	1356263	11/2/2017	AGROMOT STEFANESTI	122.224,15		chirie copacutare	DARLA VASILE	11/2/2017	248926	11/2/2017	122.224,15	5389	27 nov-17
2940	3031	3 nov-17	12406691	10/21/2017	MED LIFE	1.351,60		medicament	CAREY MONICA	11/2/2017	248937	11/9/2017	1.351,60	5322	24 nov-17
2941	3032	3 nov-17	12406690	10/21/2017	MED LIFE	104.793,50		medicament	CAREY MONICA	11/2/2017	248938	11/9/2017	104.793,50	5322	24 nov-17
2942	3033	3 nov-17	12406692	10/21/2017	MED LIFE	1.464,88		medicament	CAREY MONICA	11/2/2017	248937	11/9/2017	1.464,88	5322	24 nov-17
2943	3034	3 nov-17	3608	11/3/2017	MBF TELECOM LTD SRL	53.383,10		pieza schimb	IRIDACHE VALENTIN	11/3/2017	249257	11/15/2017	53.383,10	5390	27 nov-17
2944	3035	3 nov-17	22782	11/6/2017	GRCXIM	2.463,30		material	CONILIA DANA	11/6/2017	248690	11/9/2017	2.463,30	5419	28 nov-17
2945	3036	3 nov-17	50020	10/20/2017	ITA	10.632,22	USD	serv HUB	DARLA VASILE	11/20/2017			10.632,22		
2946	3037	3 nov-17	50020	10/20/2017	ITA	10.632,22	USD	serv HUB	DARLA VASILE	11/20/2017			10.632,22		
2947	3038	3 nov-17	50020	10/20/2017	ITA	10.960,70	USD	serv HUB	DARLA VASILE	11/20/2017			10.960,70		
2948	3039	3 nov-17	50020	10/20/2017	ITA	10.280,68	USD	serv HUB	DARLA VASILE	11/20/2017			10.280,68		
2949	3040	3 nov-17	2162	11/6/2017	CABINET INDIVIDUAL AC POH	9.000,72		consortiu	PODEA BOGDAN	11/13/2017	250094	11/23/2017	9.000,72	5330	24 nov-17
2950	3041	3 nov-17	22	11/6/2017	BORDER COLLIE RESCUE	85.105,00		serv conf contract	BALANESCU EUSTACHIU	11/6/2017	248497	11/17/2017	85.105,00	5416	5417
2951	3042	3 nov-17	170026012	11/6/2017	ITGI GRUP SA	245.099,59		prestat serv	BALANESCU EUSTACHIU	11/6/2017	248921	11/2/2017	245.099,59	5387	27 nov-17
2952	3043	3 nov-17	170026013	11/6/2017	ITGI GRUP SA	245.099,59		prestat serv	BALANESCU EUSTACHIU	11/6/2017	248921	11/2/2017	245.099,59	5387	27 nov-17
2953	3040	3 nov-17	170026014	10/11/2017	ITGI GRUP SA	7.942,89		prestat serv	IRIDACHE VALENTIN	11/10/2017	248382	11/15/2017	7.942,89	5395	23 nov-17
2954	3044	3 nov-17	170026015	10/11/2017	ITGI GRUP SA	14.571,95		prestat serv	IRIDACHE VALENTIN	11/10/2017	248379	11/15/2017	14.571,95	5395	23 nov-17
2955	3045	3 nov-17	170026016	11/6/2017	ITGI GRUP SA	136,19		prestat serv	IRIDACHE VALENTIN	11/6/2017	248383	11/15/2017	136,19	5427	28 nov-17
2956	3046	3 nov-17	170026017	11/6/2017	IT										

3042	3136	15-nov-17	1353978	11/9/2017	OCEA DOWNSTREAM	25,275.85			motorina	COCAS DUMITRIU MAR	12/9/2017	250861	11/28/2017	25,275.85	5464	4-dec-17
3043	3138	15-nov-17	1194	11/7/2017	TEMA COMCO SRL	694.48			motorina	TODICA ADRIAN	12/7/2017	249888	11/17/2017	694.48	5461	11-dec-17
3044	3139	15-nov-17	21181	10/29/2017	HEMOTIC MOTORS	16,950.00			reparatie auto	SUCIU VASILE	11/28/2017			16,950.00		
3045	3134	15-nov-17	40320388	10/13/2017	ROMPSTRE SERVICE SA	273.70			despun lemn	ZARA RADU	11/30/2017	249837	11/21/2017	273.70	5304	23-nov-17
3046	3135	15-nov-17	10000726	11/20/2017	ROMPSTRE SERVICE SA	2,561.97			reparatie	PARA RADULE	11/24/2017	249836	11/21/2017	2,561.97	5309	23-nov-17
3047	3146	16-nov-17	325	11/16/2017	ALJAD	984.00			abonament	BAMBACHE MONICA	11/23/2017			984.00		
3048	3139	16-nov-17	11235864	10/11/2017	LA FANTANA	957.13			cardi de vizita	CORINIA ANA	11/30/2017	250629	11/24/2017	957.13	5499	6-dec-17
3049	3140	16-nov-17	7054	11/14/2017	TERMA	338.18			acumulator	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3050	3141	16-nov-17	533	11/15/2017	UNIVERSAL AUTO CSP	1,451.80			prize	CORINIA ANA	12/15/2017	249921	11/22/2017	272.21	5513	7-dec-17
3051	3144	16-nov-17	11054207	11/15/2017	NETVOT	272.21			prize	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3052	3143	16-nov-17	1354	11/7/2017	PROFESORUL RETAIL	9,053.38			dispozitor documente	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3053	3144	16-nov-17	1354	11/7/2017	NETVOT	272.21			dispozitor documente	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3054	3145	16-nov-17	1916	11/14/2017	INGENIO CONSULTING	6,450.92			cartuse toner	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3055	3146	16-nov-17	1916	11/14/2017	INGENIO CONSULTING	6,450.92			cartuse toner	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3056	3147	16-nov-17	1916	11/14/2017	INGENIO CONSULTING	6,450.92			cartuse toner	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3057	3148	16-nov-17	1916	11/14/2017	INGENIO CONSULTING	6,450.92			cartuse toner	CORINIA ANA	12/15/2017	250170	11/24/2017	338.18	5489	6-dec-17
3058	3149	16-nov-17	17031672381	11/13/2017	TELECOM ROMANIA COMM	2,750.75			abonament	PAUNESCU CARMEN	11/27/2017	249637	11/20/2017	2,750.75	5288	23-nov-17
3059	3150	16-nov-17	17031676792	11/13/2017	TELECOM ROMANIA COMM	2,750.75			abonament	PAUNESCU CARMEN	11/27/2017	249637	11/20/2017	2,750.75	5288	23-nov-17
3060	3151	16-nov-17	1565	11/15/2017	MANAGEMENT FORCE	3,747.08			servicii	CHISCAN GEORGE	12/15/2017	250095	11/23/2017	3,747.08	5468	4-dec-17
3061	3152	16-nov-17	170317	11/15/2017	AUTORITATEA AERONAUTICA	745,400.17			controlul calitatii in securitate	VINDOPOL MIRCEA	11/20/2017	250171	11/21/2017	745,400.17	5480	29-nov-17
3062	3153	16-nov-17	170317	11/15/2017	AUTORITATEA AERONAUTICA	745,400.17			controlul calitatii in securitate	VINDOPOL MIRCEA	11/20/2017	250171	11/21/2017	745,400.17	5480	29-nov-17
3063	3154	16-nov-17	258436	11/6/2017	INES GROUP	705.25			acces internet	DARLA VASILE	11/20/2017	249928	11/22/2017	705.25	5263	23-nov-17
3064	3155	16-nov-17	9193129	11/16/2017	ENEL ENERGIE	1,625.49			energie electrica	TOMA ADRIAN	11/16/2017	249901	11/17/2017	1,625.49	5259	22-nov-17
3065	3156	16-nov-17	17MF12750109	11/7/2017	ENEL ENERGIE MUNTENIA	6,389.57			energie electrica	ROTARIU SORIN	12/7/2017	249807	11/20/2017	6,389.57	5420	28-nov-17
3066	3157	16-nov-17	17MF12750149	11/7/2017	ENEL ENERGIE MUNTENIA	1,126,511.43			energie electrica	ROTARIU SORIN	12/7/2017	249806	11/20/2017	1,126,511.43	5420	28-nov-17
3067	3159	17-nov-17	17215	11/14/2017	TERMA MEDIU	5,057.50			ilec, absorbant	CORINIA ANA	12/14/2017	250629	11/27/2017	5,057.50	5498	6-dec-17
3068	3159	17-nov-17	17215	11/14/2017	TERMA MEDIU	5,057.50			ilec, absorbant	CORINIA ANA	12/14/2017	250629	11/27/2017	5,057.50	5498	6-dec-17
3069	3161	17-nov-17	20019367	11/14/2017	SERVICE AUTO SERUS	2,074.29			envelope	SUCIU VASILE	12/14/2017	250152	11/23/2017	2,074.29	5485	6-dec-17
3070	3162	17-nov-17	20019368	11/14/2017	SERVICE AUTO SERUS	2,024.80			envelope	SUCIU VASILE	12/14/2017	250152	11/23/2017	2,024.80	5485	6-dec-17
3071	3163	17-nov-17	20019369	11/14/2017	SERVICE AUTO SERUS	2,050.85			envelope	SUCIU VASILE	12/14/2017	250152	11/23/2017	2,050.85	5485	6-dec-17
3072	3164	17-nov-17	20019369	11/14/2017	SERVICE AUTO SERUS	2,050.85			envelope	SUCIU VASILE	12/14/2017	250152	11/23/2017	2,050.85	5485	6-dec-17
3073	3165	17-nov-17	20019371	11/14/2017	SERVICE AUTO SERUS	2,107.39			envelope	SUCIU VASILE	12/14/2017	250155	11/23/2017	2,107.39	5485	6-dec-17
3074	3166	17-nov-17	20019372	11/14/2017	SERVICE AUTO SERUS	2,084.11			envelope	SUCIU VASILE	12/14/2017	250156	11/23/2017	2,084.11	5485	6-dec-17
3075	3167	17-nov-17	20019378	11/14/2017	SERVICE AUTO SERUS	505.49			baterie	SUCIU VASILE	12/14/2017	250157	11/23/2017	505.49	5485	6-dec-17
3076	3168	17-nov-17	20019380	11/14/2017	SERVICE AUTO SERUS	2,281.06			envelope	SUCIU VASILE	12/14/2017	250159	11/23/2017	2,281.06	5485	6-dec-17
3077	3169	17-nov-17	20019381	11/14/2017	SERVICE AUTO SERUS	1,349.16			envelope	SUCIU VASILE	12/14/2017	250160	11/23/2017	1,349.16	5517	7-dec-17
3078	3170	17-nov-17	7313508	11/15/2017	RO BO IMPORT EXPORT	770.53			servetute dezinfectante	CORINIA ANA	12/15/2017	250171	11/24/2017	770.53	5490	6-dec-17
3079	3171	17-nov-17	170344	11/15/2017	AUTORITATEA AERONAUTICA	2,031,477.65			supravegherea mentinuti	VASILESCU ADRIAN	11/20/2017	250219	11/27/2017	2,031,477.65	5430	29-nov-17
3080	3172	17-nov-17	170344	11/15/2017	AUTORITATEA AERONAUTICA	2,031,477.65			supravegherea mentinuti	VASILESCU ADRIAN	11/20/2017	250219	11/27/2017	2,031,477.65	5430	29-nov-17
3081	3173	17-nov-17	10527484	11/16/2017	FARMEX SA	541.57			cremă anti-încălezi	CORINIA ANA	11/16/2017	249922	11/23/2017	541.57	5497	6-dec-17
3082	3174	17-nov-17	20017024	11/16/2017	A.T.S.A. - INDUSTRY	78,181.66			Pierii de etel unitii desapezate	CORINIA ANA	11/16/2017	250097	11/23/2017	78,181.66	5504	6-dec-17
3083	3175	17-nov-17	9079	11/7/2017	UNIVERSAL AUTO CSP	430.55			Verificare si intretinere tehnica	GEORGE MORICA	12/16/2017	249923	11/23/2017	430.55	5515	7-dec-17
3084	3176	17-nov-17	1192598	11/15/2017	ADELADA IMPEX SRL	142.00			Truse multifunctional	CORINIA ANA	12/15/2017	250183	11/24/2017	142.00	5518	7-dec-17
3085	3177	17-nov-17	2546	11/16/2017	EMP TRADE	47.60			Piese	ROTARIU SORIN	12/15/2017	250128	11/27/2017	47.60	5500	6-dec-17
3086	3178	17-nov-17	17020401	11/15/2017	UTI GRUP SA	6,249.14			Servicii	ANDRACHE VALENTIN	12/15/2017	250220	11/27/2017	6,249.14	5486	6-dec-17
3087	3179	17-nov-17	17020401	11/15/2017	UTI GRUP SA	6,249.14			Servicii	ANDRACHE VALENTIN	12/15/2017	250221	11/27/2017	6,249.14	5486	6-dec-17
3088	3180	17-nov-17	17020401	11/15/2017	UTI GRUP SA	925.90			Reparatii	ANDRACHE VALENTIN	12/15/2017	250222	11/27/2017	925.90	5486	6-dec-17
3089	3181	17-nov-17	17020401	11/15/2017	UTI GRUP SA	1,584.30			Reparatii	ANDRACHE VALENTIN	12/15/2017	250223	11/27/2017	1,584.30	5486	6-dec-17
3090	3182	17-nov-17	17020401	11/15/2017	UTI GRUP SA	1,291.78			Reparatii	ANDRACHE VALENTIN	12/15/2017	250224	11/27/2017	1,291.78	5486	6-dec-17
3091	3183	17-nov-17	1023	11/17/2017	ASOCIATA PROFESIONALA CI	1,650.00			coltari membru	PODEA BOGDAN	12/17/2017	250225	11/27/2017	1,650.00	5486	6-dec-17
3092	3184	20-nov-17	4788714	11/15/2017	ADITYA A.D. SRL	10,181.64			Seminar Fisioterapie	PETRESCU ANCA	12/15/2017	250291	11/24/2017	10,181.64	5264	23-nov-17
3093	3185	20-nov-17	4788714	11/15/2017	ADITYA A.D. SRL	10,181.64			Seminar Fisioterapie	PETRESCU ANCA	12/15/2017	250291	11/24/2017	10,181.64	5264	23-nov-17
3094	3186	20-nov-17	20019419	11/16/2017	SERVICE AUTO SERUS	2,919.55			Reparatii auto	BUDARU TIBERIU	12/16/2017	250160	11/23/2017	2,919.55	5485	6-dec-17
3095	3187	20-nov-17	20019420	11/16/2017	SERVICE AUTO SERUS	2,919.55			Reparatii auto	BUDARU TIBERIU	12/16/2017	250161	11/23/2017	2,919.55	5485	6-dec-17
3096	3188	20-nov-17	20019421	11/16/2017	SERVICE AUTO SERUS	337.28			Reparatii auto	BUDARU TIBERIU	12/16/2017	250162	11/23/2017	337.28	5485	6-dec-17
3097	3189	20-nov-17	20019422	11/16/2017	SERVICE AUTO SERUS	566.25			Reparatii auto	BUDARU TIBERIU	12/16/2017	250163	11/23/2017	566.25	5485	6-dec-17
3098	3190	20-nov-17	20019423	11/16/2017	SERVICE AUTO SERUS	416.50			Reparatii auto	BUDARU TIBERIU	12/16/2017	250164	11/23/2017	416.50	5485	6-dec-17
3099	3191	20-nov-17	20019424	11/16/2017	SERVICE AUTO SERUS	4,475.98			Reparatii auto	BUDARU TIBERIU	12/16/2017	250165	11/23/2017	4,475.98	5485	6-dec-17
3100	3192	20-nov-17	20019425	11/16/2017	SERVICE AUTO SERUS	934.05			Reparatii auto	BUDARU TIBERIU	12/16/2017	250223	11/27/2017	934.05	5529	11-dec-17
3101	3193	20-nov-17	7450	11/17/2017	SERVICE PLUS SRL	73,114.40			Detector portabil de metale	ROTARIU SORIN	12/15/2017	250363	11/27/2017	73,114.40	5498	6-dec-17
3102	3194	20-nov-17	4905	11/16/2017	SERVICE SOLUTIONS	6,052.50			Reparatii auto	ROTARIU SORIN	12/15/2017	250364	11/28/2017	6,052.50	5527	7-dec-17
3103	3195	20-nov-17	881	11/1/2017	WHITE HORSE SECURITY SRL	11,244.07	ANULAT		Servicii de pază si protectie	TOMA ADRIAN	11/15/2017					
3104	3196	20-nov-17	171231692	11/16/2017	APA NOVA BUCURESTI	6,469.69			Servicii	ROTARIU SORIN	11/29/2017	250539	12/4/2017	6,469.69	5478	5-dec-17
3105	3197	22-dec-17	17020651	11/26/2017	UTI GRUP SA	153,429.00			Servicii	ANDRACHE VALENTIN	12/15/2017	250220	11/27/2017	153,429.00	5486	6-dec-17
3106	3227	22-dec-17	17020651	11/26/2017	UTI GRUP SA	1,347.72			Servicii	ANDRACHE VALENTIN	12/15/2017	250221	11/27/2017	1,347.72	5486	6-dec-17
3107	3228	22-dec-17	17020652	11/26/2017	UTI GRUP SA	3,841.11			Servicii	ANDRACHE VALENTIN	12/15/2017	250222	11/27/2017	3,841.11	5486	6-dec-17
3108	3229	22-dec-17	17020653	11/26/2017	UTI GRUP SA	7,091.09			Servicii	ANDRACHE VALENTIN	12/15/2017	250223				

3201	3297	28 nov '17	70284	11/27/2017	SERVICE OCLOP	1,263.86		reparatii auto	SICIU VASILE	12/27/2017				1,263.86	
3201	3296	28 nov '17	70283	11/27/2017	SERVICE OCLOP	2,844.44		reparatii auto	SICIU VASILE	12/27/2017				2,844.44	
3202	3295	28 nov '17	6257	11/26/2017	ANIMABIL INLIGHT	690.00		serv catering	MARAI ALINA	1/24/2017	250797	12/17/2017		690.00	5520 7 dec '17
3203	3294	28 nov '17	12663	11/24/2017	SCOLA SUPERBANA DE ARI	2,767.83		reparatii auto	PIETRUSCU ANCA	11/29/2017	250787	12/14/2017		2,767.83	5495 6 dec '17
3204	3293	28 nov '17	6663	11/21/2017	NOBILCONSTRUCT	200.25		material	CONILIA DANA	1/21/2018				200.25	
3205	3291	28 nov '17	7214487	11/24/2017	CHEQUE DE LUNER ROMANI	211,804.16		factura cadou	MARIAN AMALIA	12/24/2017				211,804.16	
3206	3290	28 nov '17	54498	11/27/2017	MB FILTER RO	1,444.47		material	PODEA BOGDAN	12/17/2017	250635	12/17/2017		1,444.47	5517 7 dec '17
3207	3290	28 nov '17	5110032004	11/21/2017	LYCHEM IMPORT EXPORT	520.72		material	CONILIA DANA	1/29/2017	251005	12/17/2017		520.72	5521 7 dec '17
3208	3289	28 nov '17	8620	11/27/2017	MB TELECOM LTD SRL	13,368.38		pinse schimb	ROTARY SORIN	12/27/2017				13,368.38	
3209	3288	28 nov '17	8619	11/27/2017	MB TELECOM LTD SRL	14,364.63		pinse schimb	ROTARY SORIN	12/27/2017				14,364.63	
3210	3284	28 nov '17	8617	11/24/2017	MB TELECOM LTD SRL	2,735.13		material	ROTARY SORIN	1/22/2017	251978	12/11/2017		2,735.13	5667 12 dec '17
3211	3305	29 nov '17	1122	11/28/2017	MOB PROMO	357.00		material	CONILIA DANA	1/28/2017	252396	12/12/2017		357.00	5785 14 dec '17
3212	3306	29 nov '17	12887	11/28/2017	ATUM NETWORK	89.00		material	CONILIA DANA	1/13/2017				89.00	
3213	3307	29 nov '17	13381	11/27/2017	LATORUS COM	263.05		material	CONILIA DANA	1/27/2017				263.05	
3214	3308	29 nov '17	17020634	11/27/2017	UTI GRUP SA	87.27		reparatii	ROTARY SORIN	12/27/2017				87.27	
3215	3309	29 nov '17	17020743	11/27/2017	UTI GRUP SA	407.15		reparatii	ROTARY SORIN	12/27/2017				407.15	
3216	3310	29 nov '17	17020674	11/27/2017	UTI GRUP SA	819.39		reparatii	ROTARY SORIN	12/27/2017				819.39	
3217	3311	29 nov '17	17020741	11/27/2017	UTI GRUP SA	14,181.16		reparatii	ROTARY SORIN	12/27/2017				14,181.16	
3218	3312	29 nov '17	17020740	11/27/2017	UTI GRUP SA	138.62		reparatii	ROTARY SORIN	12/27/2017				138.62	
3219	3313	29 nov '17	800254	11/27/2017	LARA FABRA SPA	53.15		material	CONILIA DANA	1/27/2017				53.15	
3220	3314	29 nov '17	1569	11/27/2017	AVOCAT CURARU, LOHAN, N	9,768.58		onorariu	PODEA BOGDAN	11/27/2017				9,768.58	
3221	3215	29 nov '17	206	11/24/2017	SYSTEC ENGINEERING SRL	15,228.91	PROFORMA	contract	POTOMAC BOGDAN	12/24/2017	250794	12/6/2017		15,228.91	5675 12 dec '17
3222	3345	4 dec '17	11255866	11/28/2017	ELLERIE TRAINING	8,231.08		material	PIETRUSCU ANCA	11/30/2017				8,231.08	
3223	3332	4 dec '17	1840	11/29/2017	CRISAN	1,839.34		mentenanta	TOMA ADRIAN	12/9/2017				1,839.34	
3224	3342	4 dec '17	8286607	11/28/2017	INTERNATIONAL AIR TRANSP	8.00	USD	curs	PIETRUSCU ANCA	11/29/2017				8.00	76 13 dec '17
3225	3341	4 dec '17	11051896	11/28/2017	EMILIO L	28.60		material	CONILIA DANA	11/28/2017				28.60	
3226	3340	4 dec '17	51287	11/28/2017	ALT ALGO GROUP	250.00		material	CONILIA DANA	11/28/2017				250.00	
3227	3339	4 dec '17	2006918	11/28/2017	QUARTZ MATRIX	1,859.26		prelungire licenta	DANILA VASILE	12/28/2017				1,859.26	
3228	3338	4 dec '17	8731	11/24/2017	PROFE PRINT	261.40		material	CONILIA DANA	11/24/2017				261.40	
3229	3317	4 dec '17	4930	11/28/2017	MOB BRANDS DISTRIBUTION	4,270.62		material	CONILIA DANA	1/28/2017				4,270.62	
3230	3336	4 dec '17	30758	11/28/2017	DELTAIME	311.78		material	CONILIA DANA	1/28/2017				311.78	
3231	3335	4 dec '17	2236	11/28/2017	HIGH LEVEL TRADE	2,739.49		material	CONILIA DANA	1/28/2017				2,739.49	
3232	3334	4 dec '17	2334	11/28/2017	HIGH LEVEL TRADE	1,924.22		material	CONILIA DANA	1/28/2017				1,924.22	
3233	3333	4 dec '17	2234	11/28/2017	HIGH LEVEL TRADE	1,928.85		material	CONILIA DANA	1/28/2017	252393	12/12/2017		1,928.85	5786 14 dec '17
3234	3332	4 dec '17	2238	11/28/2017	HIGH LEVEL TRADE	5,041.20		material	CONILIA DANA	1/29/2017				5,041.20	
3235	3331	4 dec '17	2237	11/28/2017	HIGH LEVEL TRADE	4,637.19		material	CONILIA DANA	1/29/2017				4,637.19	
3236	3330	4 dec '17	6568	11/23/2017	ONIC CONFORT	6,040.44		material	CONILIA DANA	1/23/2017				6,040.44	
3237	3329	4 dec '17	16668	11/21/2017	SAI INFORM&M& CONSULTA	618.80		material	CONILIA DANA	11/21/2017	252078	12/11/2017		618.80	5673 12 dec '17
3238	3328	4 dec '17	1508	11/28/2017	KICHEN&SI ASSOCIATI SC	209,484.98		onorariu	PODEA BOGDAN	11/23/2017	251983	12/11/2017		209,484.98	
3239	3327	4 dec '17	1507	11/28/2017	KICHEN&SI ASSOCIATI SC	136,771.62		onorariu	PODEA BOGDAN	11/23/2017	251983	12/11/2017		136,771.62	5667 12 dec '17
3240	3326	4 dec '17	338	11/28/2017	DRAY AVATECH	6,604.50		material	CONILIA DANA	11/28/2017	252079	12/11/2017		6,604.50	5672 12 dec '17
3241	3325	4 dec '17	187	11/28/2017	SI&SI BUSINESS MANAGE	6,570.53		material	CONILIA DANA	11/24/2017				6,570.53	
3242	3324	4 dec '17	830995	11/28/2017	PAPER PLUS	1,016.74		material	CONILIA DANA	11/25/2017				1,016.74	
3243	3323	4 dec '17	20019598	11/28/2017	SERVICE AUTO SERVIS	3,778.35		Reparatii auto	SICIU VASILE	12/28/2017				3,778.35	
3244	3321	4 dec '17	70310	11/28/2017	SERVICE OCLOP	1,804.52		Reparatii auto	SICIU VASILE	12/28/2017				1,804.52	
3245	3320	4 dec '17	70297	11/28/2017	SERVICE OCLOP	2,671.56		Reparatii auto	SICIU VASILE	12/28/2017				2,671.56	
3246	3319	4 dec '17	70308	11/28/2017	SERVICE OCLOP	4,333.44		Reparatii auto	SICIU VASILE	12/29/2017				4,333.44	
3247	3318	4 dec '17	10060320007	11/28/2017	ROMAN&SI SERVICE SA	1,460.79		deplasare	MARINESCU	11/28/2017				1,460.79	
3248	3317	4 dec '17	10060320006	11/28/2017	ROMAN&SI SERVICE SA	999.21		deplasare	MARINESCU	11/29/2017				999.21	
3249	3316	4 dec '17	10060320008	11/28/2017	ROMAN&SI SERVICE SA	1,710.53		deplasare	MARINESCU	11/29/2017				1,710.53	
3250	3344	5 dec '17	51123024	11/24/2017	TEHNIC ASIST	13,510.50		contract	POTOMAC BOGDAN	11/24/2017	250638	12/17/2017		13,510.50	5679 13 dec '17
3251	3343	5 dec '17	8281	11/24/2017	TEHNIC ASIST	1,452,714.68		stat utata 16	POTOMAC BOGDAN	11/24/2017	251508	12/17/2017		1,452,714.68	5493 6 dec '17
3252	3342	5 dec '17	24	11/24/2017	BORDER COLLIE RESCUE	58,192.19		contract	MARINESCU	11/24/2018				58,192.19	
3253	3340	5 dec '17	3248	11/24/2017	HIGH LEVEL TRADE	2,681.43		material	CONILIA DANA	11/24/2018				2,681.43	
3254	3350	5 dec '17	8625	11/4/2017	MB TELECOM LTD SRL	19,887.18		abonament	ROTARY SORIN	1/1/2018				19,887.18	
3255	3351	5 dec '17	8624	11/4/2017	MB TELECOM LTD SRL	248,589.81		abonament	ROTARY SORIN	1/1/2018				248,589.81	
3256	3352	5 dec '17	8626	11/4/2017	MB TELECOM LTD SRL	15,193.00		abonament	ROTARY SORIN	1/1/2018				15,193.00	
3257	3353	5 dec '17	8628	11/4/2017	MB TELECOM LTD SRL	9,269.15		abonament	ROTARY SORIN	1/1/2018				9,269.15	
3258	3354	5 dec '17	855	11/13/2017	SITA INFORMATION NETWORK	44,432.61		contract	DANILA VASILE	12/13/2017	252576	12/14/2017		44,432.61	5745 15 dec '17
3259	3355	5 dec '17	20181022007	12/12/2017	MALDONAD KEMWEE	12,410.00	E	System SAC	FLORA VALERIU	12/13/2017				12,410.00	
3260	3356	5 dec '17	1086960	12/4/2017	NEI ROY&SI RE SECURITATE	1,523.44		material	CONILIA DANA	11/4/2018				1,523.44	
3261	3357	5 dec '17	7931	11/24/2017	OTOPRINT	1,160.03		material	CONILIA DANA	11/24/2017				1,160.03	
3262	3358	5 dec '17	2809185	11/28/2017	SALIST COM	4,617.07		material	CONILIA DANA	11/23/2017	252086	12/11/2017		4,617.07	5670 12 dec '17
3263	3359	5 dec '17	131987	11/28/2017	LURE ARMOV	121,348.10		serv catering	CONILIA DANA	11/28/2017				121,348.10	
3264	3360	5 dec '17	750292	11/27/2017	TRIAK AUTO	1,801.61		Reparatii auto	SICIU VASILE	12/27/2017				1,801.61	
3265	3361	5 dec '17	759291	11/27/2017	TRIAK AUTO	2,920.80		Reparatii auto	SICIU VASILE	12/27/2017				2,920.80	
3266	3362	5 dec '17	760336	11/24/2017	TRIAK AUTO	4,824.05		Reparatii auto	SICIU VASILE	11/24/2018				4,824.05	
3267	3363	5 dec '17	750290	11/27/2017	TRIAK AUTO	1,396.09		Reparatii auto	SICIU VASILE	12/27/2017				1,396.09	
3268	3364	5 dec '17	759533	11/28/2017	TRIAK AUTO	15,344.44		Reparatii auto	SICIU VASILE	12/28/2017				15,344.44	
3269	3365	5 dec '17	1174	11/4/2017	CABINET INDIVIDUAL AC POH	7,713.25		onorariu	PODEA BOGDAN	11/11/2017	251966	12/11/2017		7,713.25	
3270	3365/2	5 dec '17	2175	11/4/2017	CABINET INDIVIDUAL AC POH	11,027.50		onorariu	PODEA BOGDAN	11/11/2017	251966	12/11/2017		11,027.50	5668 13 dec '17
3271	3366	5 dec '17	2150170029	11/24/2017	ROMAN&SI SERVICE INFO	179,531.50		curatenie	ZARA RADU	11/24/2018				179,531.50	
3272	3367	5 dec '17	8637	11/4/2017	MB TELECOM LTD SRL	1,234.31		pinse schimb	ROTARY SORIN	11/4/2018				1,234.31	
3273	3368	5 dec '17	609	11/4/2017	NUCLER NUCLEAR SECURITY SI	224,231.58		abonament	ROTARY SORIN	11/27/2018				224,231.58	
3274	3369	5 dec '17	790	11/28/2017	SISTEME INTEGRATE PENTRU SI	14,261.44		contract	JERNOU EMIL	12/28/2017				14,261.44	
3275	3370	5 dec '17	379306	11/28/2017	RODICO BUILDERS SRL	441.88		abonament	TOCU BOGDAN	11/28/2017				441.88	
3276	3371	5 dec '17	1549	11/4/2017	EMPI TRADE	205,781.42		abonament	TOCU BOGDAN	11/28/2017				205,781.42	
3277	3372	5 dec '17	2570	11/4/2017	EMPI TRADE	9,025.76		abonament	ROTARY SORIN	11/4/2018				9,025.76	
3278	3373	5 dec '17	2568	11/4/2017	EMPI TRADE	20,266.03		abonament	ROTARY SORIN	11/4/2018				20,266.03	
3279	3374	5 dec '17	20170234	11/28/2017	ASIA INDUSTRY	31,311.39		material	JERNOU EMIL	12/28/2017				31,311.39	
3280	3348	5 dec '17	7918	11/28/2017	WORENIT INDUSTRIES	642.60		prestatii servicii	TOMA ADRIAN	12/28/2017				642.60	
3281	3347	5 dec '17	17020614	11/26/2017	UTI GRUP SA	1,711.39		reparatii							

3303	3451	12-dec-17	2264	12/12/2017	HIGH LEVEL	558.78	material	CORINIA OANA	1/11/2018	558.78
3309	3452	12-dec-17	9186	12/12/2017	ATUM NETWORK	892.00	material	CORINIA OANA	12/25/2017	892.00
3360	3453	12-dec-17	511022728	12/27/2012	LEXICON IMPORT-EXPORT	6.720.51	material	CORINIA OANA	12/22/2017	6.720.51
3361	3454	12-dec-17	7459	12/26/2017	ATLANTIC PROGRESS	999.60	material	CORINIA OANA	12/29/2017	999.60
3362	3455	12-dec-17	14802	12/26/2017	ADREV	1.532.81	material	CORINIA OANA	12/29/2017	1.532.81
3363	3456	12-dec-17	2160170012	12/24/2012	ROMPSTRI SERVICE INTEGR	66.566.14	serv curentie	PATRICIA PAUL	1/2/2018	66.566.14
3364	3457	12-dec-17	1730207076	12/12/2017	UTI GRUP SA	2.169.43	serv	ROBTARI SORIN	1/2/2018	2.169.43
3365	3458	12-dec-17	1730207076	12/12/2017	UTI GRUP SA	6.616.37	serv	ROBTARI SORIN	1/2/2018	6.616.37
3366	3459	12-dec-17	1730207074	12/12/2017	UTI GRUP SA	862.32	serv	ROBTARI SORIN	1/2/2018	862.32
3367	3460	13-dec-17	17302258	12/12/2017	CHORINA TRADING	6.646.40	material	CORINIA OANA	1/2/2018	6.646.40
3368	3461	13-dec-17	6665	12/12/2017	ONIX CONCEPT	4.355.40	material	CORINIA OANA	1/13/2018	4.355.40
3369	3462	13-dec-17	6664	12/12/2017	ONIX CONCEPT	6.730.64	material	CORINIA OANA	1/13/2018	6.730.64
3370	3463	13-dec-17	2180	12/12/2017	CHORINA TRADING	5.823.60	material	CORINIA OANA	1/2/2018	5.823.60
3371	3464	13-dec-17	2180	12/12/2017	CABINET INTERNATIONAL AC POP	5.950.00	material	PODEA BOGDAN	12/5/2017	5.950.00
3372	3465	13-dec-17	2181	12/28/2012	CABINET INTERNATIONAL AC POP	1.428.00	material	PODEA BOGDAN	12/5/2017	1.428.00
3373	3466	13-dec-17	2182	12/12/2017	ROBOTA HOTEL INTERNATIONAL	833.00	material	CORINIA OANA	1/2/2018	833.00
3374	3468	13-dec-17	176818	12/12/2017	AUTOTRATA AERONAUTICA	636.122.81	contractor callatii in securitate	VONOPOL MIRCEA	1/11/2018	636.122.81
3375	3469	13-dec-17	468025728	12/12/2012	UPIC ROMANIA	897.72	abonament	TOMIA ADRIAN	12/12/2017	897.72
3376	3470	14-dec-17	27982	12/12/2017	IGL VONAGE	68.337.00	facti abonament-cabine Munich	IGL SEBASTIAN	1/2/2018	68.337.00
3377	3475	14-dec-17	25028	12/22/2017	MAGNET CENTER	2.485.00	material	CORINIA OANA	1/2/2018	2.485.00
3378	3474	14-dec-17	1730207082	12/12/2017	UTI GRUP SA	70.362.36	contract	ROBTARI SORIN	1/12/2018	70.362.36
3379	3473	14-dec-17	27982	12/12/2017	CHORINA TRADING	862.37.35	material	CORINIA OANA	1/2/2018	862.37.35
3380	3472	14-dec-17	1730795	12/22/2017	AGROMEC STEFANESTI	3.831.80	material	CORINIA OANA	1/2/2018	3.831.80
3381	3471	14-dec-17	20	10/13/2012	CABINET DE AVOCATURA MR	7.282.53	abonament sub	PODEA BOGDAN	10/23/2017	7.282.53
3382	3472	14-dec-17	100524	12/12/2017	ROBOTA HOTEL INTERNATIONAL	112.272.00	material	STATE ANA MARIA	12/12/2017	112.272.00
3383	3476	14-dec-17	211	12/14/2017	LOUIE MUSIC ENTERTAINMENT	35.719.04	asistenta facti 307	STATE ANA MARIA	12/12/2017	35.719.04
3384	3477	14-dec-17	810	12/14/2017	LOUIE MUSIC ENTERTAINMENT	35.719.04	serv serv	STATE ANA MARIA	12/12/2017	35.719.04
3385	3478	14-dec-17	13	12/14/2017	LEADER MEDIA ADVERTISING	4.316.73	serv serv de pretentiv	STATE ANA MARIA	12/12/2017	4.316.73
3386	3479	14-dec-17	13	12/14/2017	LEADER MEDIA ADVERTISING	4.316.73	panou de pretentiv	STATE ANA MARIA	12/12/2017	4.316.73
3387	3486	14-dec-17	139	12/18/2012	LEADER MEDIA ADVERTISING	7.645.75	image prezentare Card me	STATE ANA MARIA	1/2/2018	7.645.75
3388	3479	14-dec-17	15165	12/12/2017	LEADER MEDIA ADVERTISING	8.232.30	contract	ROBTARI SORIN	1/2/2018	8.232.30
3389	3481	14-dec-17	21165	12/13/2017	INSTITUTUL NATIONAL DE M	185.00	serv serv medicale	BE ILEANU OCTAVIAN	12/29/2017	185.00</

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