

COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TEHNOLOGIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRURA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTUL	NATURA CHELTUIELII	NUMAR SI PRENUMARE	TERMIN	TERMIN DE PLATA	DEPUSIRE	NUMAR	DATA	VALOARE	OBIECTUL	NUMAR	DATA	VALOARE	OBIECTUL	NUMAR	DATA	VALOARE	OBIECTUL
1	1	4.ian.17	41497	12/20/2016	NCAN	770.00	AVIAC	serviciu	RODIA ROTARIU	1/20/2017	209746	1/30/2017	209746	1/30/2017	720.00	4472	26.ian.17							
2	2	4.ian.17	9460542	12/29/2016	INT NARCOS SRL	9,600.00	AVIAC	autorizatie	RODIA ROTARIU	1/29/2017	209747	1/29/2017	209747	1/29/2017	9,600.00	275	27.ian.17							
3	3	4.ian.17	19508	12/19/2016	PROXIMUS LOGISTICS	4,963.20	AVIAC	proiect de instalare	MICU LUMINITA	1/27/2017	209718	1/30/2017	209718	1/30/2017	4,963.20	277	27.ian.17							
4	4	4.ian.17	218012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	AVIAC	serviciu intretinere reparatii c	RADU ZARA	1/15/2017	209941	1/31/2017	209941	1/31/2017	169,771.76	221	16.ian.17							
5	5	4.ian.17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60	AVIAC	serviciu intretinere reparatii c	RADU ZARA	1/15/2017	209942	1/31/2017	209942	1/31/2017	828,372.60	221	16.ian.17							
6	6	4.ian.17	2170120160517	12/30/2016	ROMPREST SERVICE SA	202,808.33	AVIAC	proiect arhitectura pasajelor	RADU ZARA	1/15/2017	209916	1/31/2017	209916	1/31/2017	202,808.33	221	16.ian.17							
7	7	4.ian.17	218012016008	12/30/2016	ROMPREST SERVICE SA	164,817.54	AVIAC	serviciu transport bagaje	RADU ZARA	1/15/2017	209947	1/31/2017	209947	1/31/2017	164,817.54	221	16.ian.17							
8	8	4.ian.17	218012016007	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	AVIAC	serviciu curatenie	RADU ZARA	1/15/2017	209945	1/31/2017	209945	1/31/2017	1,139,453.95	221	16.ian.17							
9	9	4.ian.17	218012016006	12/30/2016	USI TAMPON SRL	936.00	AVIAC	produsul servicii	MICU LUMINITA	1/26/2017	210095	1/26/2017	210095	1/26/2017	936.00	283	27.ian.17							
10	10	4.ian.17	74331	12/23/2016	VALMAR SERVICE SRL	16,880.16	AVIAC	produsul	MICU LUMINITA	1/27/2017	209710	1/27/2017	209710	1/27/2017	16,880.16	362	30.ian.17							
11	11	4.ian.17	26333538	12/29/2016	FARMACIA ACADEMIA	2,433.08	AVIAC	produsul	MICU LUMINITA	1/29/2017	210879	1/29/2017	210879	1/29/2017	2,433.08	284	20.ian.17							
12	12	4.ian.17	00001208	12/16/2016	UNIVERSAL AUTO CUP SRL	3,286.00	AVIAC	produsul	MICU LUMINITA	1/29/2017	209848	1/29/2017	209848	1/29/2017	3,286.00	274	27.ian.17							
13	13	4.ian.17	1345707	12/22/2016	TIPOGRAFIA REAL SA	1,173.81	AVIAC	produsul	MICU LUMINITA	1/27/2017	209249	1/27/2017	209249	1/27/2017	1,173.81	249	20.ian.17							
14	14	4.ian.17	20161229	12/30/2016	MIRA TELECOM	5,110.95	AVIAC	serviciu mentinut	MICU LUMINITA	1/29/2017	209723	1/29/2017	209723	1/29/2017	5,110.95	255	20.ian.17							
15	15	4.ian.17	00001208	12/16/2016	RAFINARIA STEAUZA ROMANIA	41,062.32	AVIAC	combustibil	TOMA ADRIAN	1/29/2017	209724	1/29/2017	209724	1/29/2017	41,062.32	260	20.ian.17							
16	16	4.ian.17	00001208	12/16/2016	RAFINARIA STEAUZA ROMANIA	41,062.32	AVIAC	combustibil	TOMA ADRIAN	1/29/2017	209724	1/29/2017	209724	1/29/2017	41,062.32	260	20.ian.17							
17	17	4.ian.17	5000975	12/16/2016	OK SERVICE CORPORATION	7,135.00	AVIAC	serviciu	PETRESCU ANCA	1/29/2017	210879	1/29/2017	210879	1/29/2017	7,135.00	284	20.ian.17							
18	18	4.ian.17	5000974	12/16/2016	OK SERVICE CORPORATION	20,175.60	AVIAC	serviciu	PETRESCU ANCA	1/29/2017	210879	1/29/2017	210879	1/29/2017	20,175.60	284	20.ian.17							
19	19	4.ian.17	20160306	12/29/2016	MAPPS MASTER APPRAISAL SA	26,155.58	AVIAC	serviciu evaluare	SCORTENIU GHEORGHE	1/28/2017	210434	1/28/2017	210434	1/28/2017	26,155.58	280	27.ian.17							
20	20	4.ian.17	160991913	12/16/2016	APA NOVA BUCURESTI SA	4,646.94	ABIAV	serviciu	ROSCA	1/27/2017	208425	1/27/2017	208425	1/27/2017	4,646.94	5736	22.ian.17							
21	21	4.ian.17	33897	12/27/2016	BEST ELECTRO SRL	4,896.28	ABIAV	produsul	MICU LUMINITA	1/27/2017	209712	1/27/2017	209712	1/27/2017	4,896.28	278	27.ian.17							
22	22	4.ian.17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52	AVIAC	serviciu pasaj	VALERIU FLOREA	1/15/2017	209905	1/15/2017	209905	1/15/2017	357,923.52	222	16.ian.17							
23	23	4.ian.17	2249	1/3/2017	IMP TRADE SRL	2,804.84	AVIAC	produsul	VALERIU FLOREA	2/1/2017	209925	1/29/2017	209925	1/29/2017	2,804.84	353	31.ian.17							
24	24	4.ian.17	2248	1/3/2017	IMP TRADE SRL	4,829.20	AVIAC	produsul	VALERIU FLOREA	2/1/2017	209926	1/29/2017	209926	1/29/2017	4,829.20	352	31.ian.17							
25	25	4.ian.17	2246	1/3/2017	IMP TRADE SRL	49,889.70	AVIAC	serviciu intretinere	VALERIU FLOREA	2/1/2017	212116	1/25/2017	212116	1/25/2017	49,889.70	371	2.feb.17							
26	26	4.ian.17	2247	1/3/2017	IMP TRADE SRL	201,405.70	AVIAC	serviciu intretinere	VALERIU FLOREA	2/1/2017	212075	1/25/2017	212075	1/25/2017	201,405.70	371	2.feb.17							
27	27	4.ian.17	13294	12/13/2016	ONITA CATERING	509,750.08	AVIAC	serviciu	WIMMER CRISTINA	1/12/2017	210688	1/12/2017	210688	1/12/2017	509,750.08	366	30.ian.17							
28	28	4.ian.17	13293	12/13/2016	ONITA CATERING	11,388.21	AVIAC	serviciu	WIMMER CRISTINA	1/12/2017	210687	1/12/2017	210687	1/12/2017	11,388.21	366	30.ian.17							
29	29	4.ian.17	4460	12/20/2016	APUS LUMEA	57,893.57	AVIAC	serviciu	RODIA ROTARIU	2/4/2017	210883	1/26/2017	210883	1/26/2017	57,893.57	382	2.feb.17							
30	30	4.ian.17	41576	12/20/2016	NCAN	770.00	AVIAC	serviciu	RODIA ROTARIU	1/20/2017	210884	1/26/2017	210884	1/26/2017	770.00	382	2.feb.17							
31	31	4.ian.17	556	1/2/2017	LUCO NUCLEAR SECURITY SE	11,949.50	AVIAC	aparare	FLOREA VALERIU	2/12/2017	212021	1/25/2017	212021	1/25/2017	11,949.50	630	15.feb.17							
32	32	4.ian.17	132017	1/2/2017	LUCEA AEROSPACIALA	27,454.63	AVIAC	serviciu de intretinere a aeron	FLOREA VALERIU	2/12/2017	212022	1/25/2017	212022	1/25/2017	27,454.63	630	15.feb.17							
33	33	4.ian.17	01	1/2/2017	CABINET AVOCATURA MIHAI	29,674.55	AVIAC	serviciu juridic	PROCTORA RAMONA	1/14/2017	210571	1/12/2017	210571	1/12/2017	29,674.55	227	17.ian.17							
34	34	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
35	35	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
36	36	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
37	37	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
38	38	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
39	39	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
40	40	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
41	41	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
42	42	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
43	43	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
44	44	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
45	45	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
46	46	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
47	47	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
48	48	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
49	49	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
50	50	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
51	51	4.ian.17	10328	12/28/2016	OMNIBUS VERINA INSURANCE	47,772.80	AVIAC	asigurare	GAGLIU VASILE	1/29/2017	209904	1/12/2017	209904	1/12/2017	47,772.80	460	8.feb.17							
52	52	4.ian.17	10328	12/28/20																				

156	158	18.09.17	163986	12/09/2016	AUTOTRATA AERONAUTICA	74,696.36		AHRC	acordul de avioane	DOMPOD MIRELA	1/05/2017	74,696.36	072	15.09.17
157	159	18.09.17	812127	11/12/2017	ROMEX INCAUSTRI SRL	9,768.15		AHRC	material	MICU LUMINITA	1/02/2018	9,768.15	628	10.09.17
158	160	18.09.17	22517	1/17/2017	IMP TRADE SRL	203,468.32		AHRC	piase	ROTARU SCORIN	2/15/2017	203,468.32	645	14.09.17
159	171	19.09.17	103	1/19/2017	BORDER COLLE RISCUE	58,192.19		AHRC	contract	BALANESCU ELIZABETA	2/17/2017	58,192.19	764/705	16.09.17
160	176	19.09.17	1700304309	1/02/2017	TELKOM ROMANIA MOBILA	360.63		AHRC	abonament	ROTARU SCORIN	1/02/2017	360.63	303	30.09.17
161	163	19.09.17	73999	1/18/2017	BUSINESS PLUS	10,721.42		AHRC	contract	LIE SERBAN	2/18/2017	10,721.42	609	15.09.17
162	162	19.09.17	2264	1/19/2017	IMP TRADE SRL	437,629.84		AHRC	piase	ROTARU SCORIN	2/17/2017	437,629.84	645	14.09.17
163	161	19.09.17	1083692	1/02/2017	ROMPEST SERVICE SA	861.64		AHRC	abonament	ROTARU SCORIN	1/11/2017	861.64	389	2.09.17
164	171	19.09.17	7340	1/16/2017	ENE ENERGIE MUNTENIA	1,224,547.40		AHRC	abonament	ROTARU SCORIN	3/05/2017	1,224,547.40	380	2.09.17
165	174	19.09.17	244773	1/19/2017	ENE ENERGIE	1,531.97		AHRC	material	TOMA ADRIAN	1/15/2017	1,531.97	804	26.09.17
166	172	19.09.17	170030389	1/18/2017	UTI GRUP SA	2,264.74		AHRC	locuri de incalzire lampi	ROTARU SCORIN	2/17/2017	2,264.74	664	15.09.17
167	171	19.09.17	17M7000111	1/17/2017	LINE DISTRIBUTIE MUNTENIA	3,460.52		ABBAY	chiri TRAPD	HERNDU EMIL	2/17/2017	3,460.52	390	2.09.17
168	170	19.09.17	14520	1/18/2017	COPRE SPORT	899.80		AHRC	material	MICU LUMINITA	2/18/2017	899.80	583	15.09.17
169	169	19.09.17	481	1/19/2017	GLOINTER COM	39,698.40		AHRC	material	MICU LUMINITA	1/19/2017	39,698.40	682	16.09.17
170	167	19.09.17	847	1/16/2017	SMART CONTROL	3,872.18		AHRC	servi MON	IONESCU GHEORGHE	3/05/2017	3,872.18	479	8.09.17
171	164	19.09.17	4963	1/19/2017	LUCO NUCLEAR SECURITY SA	15,225.51		AHRC	contract	ROTARU SCORIN	2/1/2017	15,225.51	816	27.09.17
172	165/161	19.09.17	21903217002	1/19/2017	ROMPEST SERVICE SA	1,049.20		AHRC	contract	ZARA RADU	1/02/2017	1,049.20	390	2.09.17
173	165	19.09.17	920201	1/18/2017	ENE BIRISTICA	476.00		AHRC	material	MICU LUMINITA	2/17/2017	476.00	476	15.09.17
174	162	19.09.17	7113326	1/18/2017	RO SO IMPORT EXPORT	1,249.40		AHRC	material	MICU LUMINITA	2/19/2017	1,249.40	657	15.09.17
175	182	20.09.17	100352	1/18/2017	F&S STUDIO	179.40		AHRC	material	MICU LUMINITA	1/18/2017	179.40	362	31.09.17
176	181	20.09.17	7341	1/16/2017	ENE ENERGIE MUNTENIA	91,527.03		AHRC	abonament	ROTARU SCORIN	3/05/2017	91,527.03	380	2.09.17
177	180	20.09.17	100352	1/18/2017	PROSPERITATE MUNTENIA	1,020.20		AHRC	material	MICU LUMINITA	1/18/2017	1,020.20	660	20.09.17
178	179	20.09.17	100352	1/19/2017	FOX IMPEX	1,344.80		AHRC	material	MICU LUMINITA	1/19/2017	1,344.80	647	24.09.17
179	178	20.09.17	4038	1/19/2017	APA DESIGN	1,446.85		AHRC	material	MICU LUMINITA	2/19/2017	1,446.85	679	16.09.17
180	183	20.09.17	100352	1/18/2017	MOOREX	916.30		AHRC	material	MICU LUMINITA	1/18/2017	916.30	678	16.09.17
181	187	25.09.17	1601008894	1/20/2017	DIANTE INTERNATIONAL	5,749.99		AHRC	material	MICU LUMINITA	2/19/2017	5,749.99	666	15.09.17
182	188	25.09.17	16010090107	1/20/2017	DIANTE INTERNATIONAL	2,799.99		AHRC	material	MICU LUMINITA	2/19/2017	2,799.99	666	15.09.17
183	189	25.09.17	16010090209	1/20/2017	DIANTE INTERNATIONAL	5,599.94		AHRC	material	MICU LUMINITA	2/19/2017	5,599.94	666	15.09.17
184	190	25.09.17	16010090900	1/20/2017	DIANTE INTERNATIONAL	879.99		AHRC	material	MICU LUMINITA	2/19/2017	879.99	666	15.09.17
185	191	25.09.17	16010090979	1/20/2017	DIANTE INTERNATIONAL	301.45		AHRC	material	MICU LUMINITA	2/19/2017	301.45	666	15.09.17
186	192	25.09.17	1700304309	1/18/2017	CONTRACTATA AERONAUTICA	10,646.92		AHRC	contract	ROTARU SCORIN	1/18/2017	10,646.92	666	15.09.17
187	193	25.09.17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64		AHRC	combustibil	MICU LUMINITA	2/17/2017	98,127.64	662	15.09.17
188	194	25.09.17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12		AHRC	combustibil	MICU LUMINITA	2/17/2017	47,176.12	662	15.09.17
189	195	25.09.17	2036000776	1/19/2017	ROMEX INCAUSTRI SRL	1,877.18		AHRC	material	MICU LUMINITA	1/19/2017	1,877.18	665	15.09.17
190	197	25.09.17	9961	1/16/2017	ADMINISTRATA NATIONALA	6,012.08		AHRC	apa	ROTARU SCORIN	2/11/2017	6,012.08	1911	5.09.17
191	198	25.09.17	4000274	1/16/2017	OX SERVICE CORPORATION	1,687.50		AHRC	perforare seminar	PETRUSCU ANCA	1/20/2017	1,687.50	9.09.17	5.09.17
192	200	25.09.17	1700320120282	1/19/2017	OSCAR DOWNSTREAM	2,202.20		AHRC	abonament	ZARA RADU	2/19/2017	2,202.20	392	2.09.17
193	201	25.09.17	17003047051	1/19/2017	TELKOM ROMANIA MOBILA	28,010.49		AHRC	abonament	ROTARU SCORIN	1/26/2017	28,010.49	848	27.09.17
194	204	25.09.17	170110	1/19/2017	AUTOTRATA AERONAUTICA	1,406.79		ABBAY	supraveghere aeroportuar	ROTARU SCORIN	1/26/2017	1,406.79	395	2.09.17
195	206	25.09.17	1700304309	1/19/2017	TELKOM ROMANIA MOBILA	1,538.12		AHRC	piase	ROTARU SCORIN	1/26/2017	1,538.12	170.09.17	17.09.17
196	205	25.09.17	3300	1/25/2017	MBI TELCOM LTD SRL	6,422.14		AHRC	manus prelevare	ROTARU SCORIN	2/25/2017	6,422.14	731	20.09.17
197	202	25.09.17	117338	1/19/2017	AGLADIA IMPEX	1,018.90		AHRC	material	MICU LUMINITA	2/18/2017	1,018.90	680	16.09.17
198	201	25.09.17	3892	1/16/2017	ROMEX INCAUSTRI SRL	8,119.16		AHRC	servi INCAUSTRI	DANILA VASILE	1/11/2017	8,119.16	619	15.09.17
199	207	26.09.17	574	1/26/2017	TEATRUL TINERETULUI METR	7,452.00		AHRC	bilete spectacol	TANASOIU SORINA	2/26/2017	7,452.00	347	27.09.17
200	208	26.09.17	5479	1/25/2017	BEST ELECTRO SRL	1,271.91		AHRC	material	MICU LUMINITA	2/24/2017	1,271.91	728	20.09.17
201	209	26.09.17	16013788	1/25/2017	DANTE INTERNATIONAL	1,138.81		AHRC	material	MICU LUMINITA	2/19/2017	1,138.81	729	20.09.17
202	210	26.09.17	1699032564	1/18/2017	DIANTE INTERNATIONAL	3,749.99		AHRC	material	MICU LUMINITA	2/17/2017	3,749.99	666	15.09.17
203	211	26.09.17	12230	1/25/2017	FINACH DISTRIBUTION	3,957.94		AHRC	material	MICU LUMINITA	2/24/2017	3,957.94	730	20.09.17
204	212	26.09.17	16010042897	1/25/2017	DIANTE INTERNATIONAL	1,131.15		AHRC	material	MICU LUMINITA	2/25/2017	1,131.15	666	15.09.17
205	213	26.09.17	161300041394	1/25/2017	DIANTE INTERNATIONAL	7,799.92		AHRC	material	MICU LUMINITA	2/19/2017	7,799.92	666	15.09.17
206	214	26.09.17	160094	1/20/2017	EVOLUTION PEST SYSTEMS	2,998.01		AHRC	material	MICU LUMINITA	2/20/2017	2,998.01	668	15.09.17
207	215	26.09.17	1700000	1/25/2017	TEHCAN EOLITARE-INFRASTR	82,092.18		AHRC	locuiri, transport zapada	LIE SERBAN	2/25/2017	82,092.18	662	15.09.17
208	216	26.09.17	1700303036	1/23/2017	UTI GRUP SA	1,477.46		AHRC	incalzire gazei apart	ROTARU SCORIN	2/22/2017	1,477.46	726	20.09.17
209	217	26.09.17	539	1/25/2017	UNIVERSAL AUTO CSP SRL	1,484.08		AHRC	material	ROTARU SCORIN	2/25/2017	1,484.08	725	20.09.17
210	218	26.09.17	170030389	1/23/2017	PARTNER TRADING	1,246.07		AHRC	servi comestibilitate	DOMPOD MIRELA	1/26/2017	1,246.07	2.09.17	2.09.17
211	219	30.09.17	2340	1/16/2017	MOCKNET INDUSTRIES	642.60		AHRC	contract	TOMA ADRIAN	1/16/2017	642.60	653	14.09.17
212	220	30.09.17	53089	1/26/2017	CHIMOKIN PRODCOM	1,499.40		AHRC	material	MICU LUMINITA	2/26/2017	1,499.40	783	24.09.17
213	221	30.09.17	170030389	1/19/2017	CHIMOKIN TRADING	1,688.25		AHRC	material	MICU LUMINITA	2/26/2017	1,688.25	783	24.09.17
214	222	30.09.17	1700316	1/25/2017	ERGONOMICS	3,599.00		AHRC	material	MICU LUMINITA	2/27/2017	3,599.00	482	8.09.17
215	223	30.09.17	20170006	1/25/2017	MEDEIMPACT	4,236.58		AHRC	material	MICU LUMINITA	2/25/2017	4,236.58	715	20.09.17
216	224	30.09.17	20170005	1/17/2017	MEDIMPACT	395,725.17		AHRC	material	MICU LUMINITA	1/16/2017	395,725.17	713	20.09.17
217	225	30.09.17	20170006	1/17/2017	MEDIMPACT	89,537.75		AHRC	material	MICU LUMINITA	2/16/2017	89,537.75	713	20.09.17
218	226	30.09.17	20170005	1/27/2017	MBI TELCOM LTD SRL	6,554.76		AHRC	material tehnica	DOMPOD MIRELA	2/27/2017	6,554.76	728	20.09.17
219	227	30.09.17	9800	1/10/2017	MEDIA SAT	4,566.62		AHRC	internet	DANILA VASILE	2/22/2017	4,566.62	468	8.09.17
220	228	30.09.17	485	1/30/2017	GLOINTER COM	111,627.91		AHRC	material	MICU LUMINITA	2/28/2017	111,627.91	764	23.09.17
221	229	30.09.17	1601008894	1/26/2017	DIANTE INTERNATIONAL	1,421.43		AHRC	material	MICU LUMINITA	2/26/2017	1,421.43	666	15.09.17
222	230	30.09.17	140634	1/26/2017	MEDCOMPLEX	267.75		AHRC	material	MICU LUMINITA	2/26/2017	267.75	761	23.09.17
223	231	30.09.17	1700304045	1/18/2017	APA NOVA BUCURESTI SA	38,175.23		AHRC	abonament	ROTARU SCORIN	3/2/2017	38,175.23	477	8.09.17
224	232	30.09.17	100310200	1/19/2017	CHIMOKIN PRODCOM	1,499.40		AHRC	material	ROTARU SCORIN	2/19/2017	1,499.40	726	20.09.17
225	233	30.09.17	231776	1/11/2017	ENE ENERGIE MUNTENIA	139.22		AHRC	aparat scut flacai	ROTARU SCORIN	2/10/2017	139.22	380	2.09.17
226	234	30.09.17	83349	1/11/2017	ENE ENERGIE MUNTENIA	18.11		AHRC	florin	ROTARU SCORIN	2/10/2017	18.11	380	2.09.17
227	235	30.09.17	170030389	1/11/2017	TELKOM ROMANIA MOBILA	1,511.00		AHRC	contract	TANASOIU SORINA	2/11/2017	1,511.00	653	14.09.17
228	236	30.09.17	1700002	1/25/2017	TEHCAN EOLITARE-INFRASTR	61,155.52		ABBAY	locuiri, transport zapada	IBARATE SIMONA	2/25/2017	61,155.52	1118	19.09.17
229	237	30.09.17	1340033	1/25/2017	OSCAR DOWNSTREAM	145,485.32		AHRC	material	MICU LUMINITA	2/24/2017	145,485.32	718	20.09.17
230	238	30.09.17	8700	1/25/2017	LENOO ADOPTING	560.36		AHRC	material	MICU LUMINITA	2/25/2017	560.36	666	15.09.17
231	239	30.09.17	17009	1/17/2017	TERRA MODU	1,999.20		AHRC	material	MICU LUMINITA	2/17/2017	1,999.20	666	15.09.17
232	240	30.09.17	861179470	1/11/2017	AIRPORTS COUNCIL INTERNA	1,620.00		AHRC	contract	PETRUSCU ANCA	2/11			

318	318	7.66b-17	30	2/12/2017	WHITE HORSE SECURITY SRL	9,448.80	AVINC	apaza	TOMAS ADRIAN	2/16/2017		2/28/2017	9,448.80	685	15 feb-17
319	319	7.66b-17	31	2/12/2017	HIMA CLEANING SRL	4,688.78	AVINC	prestari serv	TOMAS ADRIAN	2/16/2017		2/28/2017	4,688.78	861	1 mar-17
320	320	7.66b-17	4917	2/12/2017	ACHIAM MEDICAL	452.20	AVINC	verif. si intretinere tehnica	CAREY MONICA	3/3/2017	213624	3/3/2017	452.20	850	1 mar-17
321	321	7.66b-17	7218801288	1/27/2017	TELECOM ROMANIA MOBILE	25,751.90	AVINC	abonament	ROTARU SORIN	2/26/2017	213568	2/26/2017	25,751.90	716	20 feb-17
322	321	7.66b-17	818486	2/2/2017	COLGELA CONSULTING SRL	1,050.00	AVINC	consulting	PRIGON TIANA RAOANA	3/4/2017	215097	3/4/2017	1,050.00	815	27 feb-17
323	322	7.66b-17	566	2/12/2017	LURO NUCLEAR SECURITY SRL	264,486.41	AVINC	abonament	ROTARU SORIN	3/14/2017	215331	2/24/2017	264,486.41	1107	10 mar-17
324	327	7.66b-17	567	2/12/2017	LURO NUCLEAR SECURITY SRL	11,600.28	AVINC	apagare	ROTARU SORIN	3/14/2017	215331	2/24/2017	11,600.28	1108	10 mar-17
325	330	7.66b-17	1700036	3/15/2017	IONEL CRISTIAN BARNABAS	697.68	AVINC	apagare	ROTARU SORIN	3/16/2017	215336	3/16/2017	697.68	comparta	29 mar-17
326	331	7.66b-17	6899	2/12/2017	HELVETICA SOLUTIONS	17,491.00	AVINC	material	MICU LUMINITA	3/2/2017	215367	3/8/2017	17,491.00	839	28 feb-17
327	335	7.66b-17	18990258013	2/12/2017	DANTE INTERNATIONAL	2,132.08	AVINC	material	MICU LUMINITA	3/3/2017			2,132.08		
328	336	7.66b-17	1281	2/2/2017	FARMACIA LABORATOR ORIO	1,000.00	AVINC	material	MICU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23 feb-17
329	337	7.66b-17	1362	2/3/2017	FARMACIA LABORATOR ORIO	2,229.66	AVINC	material	MICU LUMINITA	2/28/2017	214750	2/20/2017	2,229.66	752	23 feb-17
330	338	7.66b-17	1263	2/3/2017	FARMACIA LABORATOR ORIO	1,044.00	AVINC	material	MICU LUMINITA	2/28/2017	214751	2/20/2017	1,044.00	752	23 feb-17
331	339	7.66b-17	18599	2/2/2017	MILCON CYCLING	131.50	AVINC	material	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	467	7 mar-17
332	340	7.66b-17	5447	1/31/2017	ROMACHIM PROTECT	355,286.40	AVINC	material	MICU LUMINITA	3/2/2017	215370	2/9/2017	355,286.40	831	28 feb-17
333	341	7.66b-17	5448	1/31/2017	ROMACHIM PROTECT	915,776.00	AVINC	material	MICU LUMINITA	3/2/2017	215371	2/9/2017	915,776.00	831	28 feb-17
334	342	7.66b-17	51823021	1/8/2017	ROMANUS SUTALIANU INCALZ	25,651.00	AVINC	material	MICU LUMINITA	2/10/2017			25,651.00	154	8 feb-17
335	347	8.66b-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBAY	prestari serv	MARINICA AURELIAN	3/2/2017	214387	2/3/2017	7,318.87	849	1 mar-17
336	348	7.66b-17	18599	2/12/2017	DIANUS SAFETY ROMANIA	5,064.17	ABBAY	serv. salubritate	MARINICA AURELIAN	2/16/2017	214602	2/16/2017	5,064.17	890	6 mar-17
337	352	7.66b-17	728780	1/13/2017	TRINIC AUTO	952.00	ABBAY	material	FERNUDI EMI	2/28/2017			952.00		
338	359	13.66b-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	AVINC	serviciu	PODCA BOGDAN	2/17/2017			952.00	646	13 feb-17
339	360	13.66b-17	2700023	2/10/2017	EUROPODROM TRADING	2,740.00	AVINC	apagare serv	MICU LUMINITA	2/25/2017	214754	2/20/2017	2,740.00	740	22 feb-17
340	361	13.66b-17	50	2/9/2017	NEOTRON TRADE	51,600.00	AVINC	apagare	MICU LUMINITA	2/16/2017	214543	2/16/2017	51,600.00	736	21 feb-17
341	362	13.66b-17	61891	2/12/2017	COLGELA CONSULTING SRL	300.00	AVINC	contractare	CORNELIA DANA	2/10/2017	214418	3/15/2017	300.00	706	17 feb-17
342	363	13.66b-17	17000531	2/9/2017	UTI GRUP SA	48,231.73	AVINC	apagare de schimb	PATRICIA PAUL	3/11/2017			48,231.73	902	8 mar-17
343	364	13.66b-17	17000532	2/9/2017	UTI GRUP SA	48,241.84	AVINC	apagare de schimb	PATRICIA PAUL	3/11/2017			48,241.84	902	7 mar-17
344	377	8.66b-17	2160170002	2/12/2017	ROMPREST SERVICE INTEGR	64,581.40	ABBAY	curatenie	ZARA RADAU	3/1/2017	212543	2/28/2017	64,581.40	864	1 mar-17
345	374	8.66b-17	1200505	2/16/2017	UTI TROMA	1,008.44	AVINC	serviciu	FLORIN VALERIU	3/15/2017			1,008.44	893	6 mar-17
346	375	8.66b-17	170048	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07	AVINC	controlul calitatii	VOINPOD MIRCEA	3/7/2017	215406	3/7/2017	523,071.07		
347	342	8.66b-17	17110005	2/12/2017	ONATA CATERING	386.95	AVINC	produsuri catering	APOTOL MIOARA	3/8/2017	216801	3/3/2017	386.95	1122	15 mar-17
348	343	8.66b-17	2150170005	2/12/2017	ROMPREST SERVICE INTEGR	171,139.18	AVINC	serviciu	ZARA RADAU	3/15/2017	215900	2/24/2017	171,139.18	863	1 mar-17
349	344	8.66b-17	2150170001	2/12/2017	ROMPREST SERVICE INTEGR	172,614.63	AVINC	curatenie	ZARA RADAU	3/15/2017			172,614.63		
350	345	8.66b-17	620170009	1/13/2017	PO ARS M HOLDING FL EPO	126.72	AVINC	deservit	TOMAS ADRIAN	2/15/2017			126.72	677	16 feb-17
351	346	8.66b-17	13162	2/12/2017	COMET CURTAIL LONELY SA	5,653.15	AVINC	serviciu	PODCA BOGDAN	4/20/2017	215369	4/20/2017	5,653.15	1733	29 mar-17
352	349	8.66b-17	162021	1/31/2017	KAHLEBERG MACHINERY AG	6.00	AVINC	reparatie	PODCA BOGDAN	2/28/2017			6.00		
353	350	8.66b-17	3114	2/27/2017	MIB TELECOM LTD SRL	19,380.82	AVINC	abonament	ROTARU SORIN	3/2/2017	215333	2/24/2017	19,380.82	803	1 mar-17
354	351	8.66b-17	519	2/2/2017	MIB TELECOM LTD SRL	242,262.20	AVINC	abonament	ROTARU SORIN	3/2/2017	215333	2/24/2017	242,262.20	803	1 mar-17
355	352	8.66b-17	3121	2/27/2017	MIB TELECOM LTD SRL	25,551.48	AVINC	serviciu	ROTARU SORIN	3/7/2017	ANULAT		25,551.48		
356	353	8.66b-17	3120	2/27/2017	MIB TELECOM LTD SRL	8,912.07	AVINC	comparta	ROTARU SORIN	3/7/2017	214898	2/20/2017	8,912.07	888	6 mar-17
357	354	8.66b-17	3122	2/27/2017	MIB TELECOM LTD SRL	12,448.43	AVINC	comparta	ROTARU SORIN	3/7/2017	215330	2/24/2017	12,448.43	893	1 mar-17
358	355	8.66b-17	3156	2/2/2017	PROF PRINT	398.65	AVINC	clisma	MICU LUMINITA	3/13/2017	214542	2/16/2017	398.65	897	1 mar-17
359	356	8.66b-17	5113	2/12/2017	IC CREATIV	2,261.00	AVINC	instalatie ecologica	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	817	28 feb-17
360	357	8.66b-17	17000337	2/12/2017	ROMPREST SA	929.23	AVINC	reparatie	ROTARU SORIN	3/15/2017			929.23	813	1 mar-17
361	358	8.66b-17	2054	2/12/2017	CABINET INDIVIDUAL AC POP	10,719.05	AVINC	comparta	PODCA BOGDAN	2/8/2017			10,719.05	1100	10 mar-17
362	359	8.66b-17	2053	2/12/2017	CABINET INDIVIDUAL AC POP	7,953.34	AVINC	comparta	PODCA BOGDAN	2/8/2017			7,953.34	1101	10 mar-17
363	360	8.66b-17	512	2/12/2017	ROMPREST PRODUCTION	8,986.50	AVINC	serviciu	TANASOARA SORINA	2/14/2017	214420	2/14/2017	8,986.50	897	7 mar-17
364	361	8.66b-17	9967948	2/12/2017	ASOCIATA AEROPORTULOR	6,050.00	AVINC	contractare	TANASOARA SORINA	3/1/2017	214544	2/16/2017	6,050.00	822	27 feb-17
365	362	8.66b-17	1184939	1/13/2017	LA FANTANA	10,071.31	AVINC	apag. biodegrad	MICU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28 feb-17
366	364	10.66b-17	738	2/12/2017	LA REVOLUTIONS	1,831.34	AVINC	serviciu	TOMAS ADRIAN	3/15/2017			1,831.34	817	8 mar-17
367	363	8.66b-17	11849325	1/13/2017	LA FANTANA	780.00	AVINC	apag. biodegrad	MICU LUMINITA	3/2/2017	214548	2/16/2017	780.00	836	28 feb-17
368	364	8.66b-17	5458	2/12/2017	ROMACHIM PROTECT	118,619.20	AVINC	fluid degreajare	MICU LUMINITA	3/5/2017	214737	2/20/2017	118,619.20	873	3 mar-17
369	365	8.66b-17	17027800	2/12/2017	VALMIR SERVICE	30,148.98	AVINC	reabilitare	MICU LUMINITA	2/16/2017	214748	2/16/2017	30,148.98	872	3 mar-17
370	366	8.66b-17	7844	2/8/2017	SUA IMPEX	1,249.50	AVINC	reabilitare tratamente medicale	MICU LUMINITA	3/8/2017	214743	2/20/2017	1,249.50	891	1 iun-17
371	367	8.66b-17	7847	2/8/2017	SUA IMPEX	367.75	AVINC	teste microbiologice	MICU LUMINITA	3/8/2017	214743	2/20/2017	367.75	891	1 iun-17
372	368	8.66b-17	7846	2/8/2017	SUA IMPEX	81.30	AVINC	reabilitare medicale	MICU LUMINITA	3/8/2017	214743	2/20/2017	81.30	891	1 iun-17
373	369	8.66b-17	7845	2/8/2017	SUA IMPEX	144.80	AVINC	reabilitare serv	MICU LUMINITA	3/8/2017	214743	2/20/2017	144.80	891	6 mar-17
374	370	8.66b-17	829	2/8/2017	HOPR PROMOT	1,049.58	AVINC	serviciu	MICU LUMINITA	3/8/2017	214552	2/20/2017	1,049.58	711	20 feb-17
375	371	8.66b-17	5145	2/2/2017	VALMIR SERVICE	2,617.84	AVINC	curate bariere	MICU LUMINITA	2/22/2017	214744	2/16/2017	2,617.84	892	7 mar-17
376	372	8.66b-17	74669	2/27/2017	VALMIR SERVICE	19,857.47	AVINC	reabilitare bariere	MICU LUMINITA	2/22/2017	214749	2/20/2017	19,857.47	739	22 feb-17
377	373	8.66b-17	17000327	2/12/2017	INC CYCLES MM VALCEA	56,090.82	AVINC	reabilitare serv	MICU LUMINITA	2/20/2017	214593	2/20/2017	56,090.82	866	6 mar-17
378	374	8.66b-17	45	1/13/2017	INC CYCLES MM VALCEA	8,999.38	AVINC	reabilitare apa pluviala	MARTIAN VLAZ	2/28/2017	214545	2/16/2017	8,999.38	513	23 feb-17
379	378	8.66b-17	5457	2/12/2017	ROMACHIM PROTECT	118,619.20	AVINC	fluid degreajare	MICU LUMINITA	3/5/2017	214738	2/20/2017	118,619.20	873	3 mar-17
380	379	8.66b-17	20334	1/31/2017	ROMACHIM PROTECT	754,980.00	AVINC	fluid degreajare	MICU LUMINITA	3/5/2017	214739	2/20/2017	754,980.00	873	3 mar-17
381	380	8.66b-17	2036	2/12/2017	ROMACHIM PROTECT	153,799.00	AVINC	fluid degreajare	MICU LUMINITA	3/2/2017	214739	2/20/2017	153,799.00	831	28 feb-17
382	383	10.66b-17	3324	2/8/2017	IA	9,800.00	EURO	training	VOINPOD MIRCEA	2/22/2017			9,800.00	7	16 feb-17
383	384	8.66b-17	17000327	2/12/2017	ROMACHIM TRADING	2,440.00	AVINC	apagare serv	MICU LUMINITA	2/16/2017	214545	2/16/2017	2,440.00	76	24 feb-17
384	386	8.66b-17	98783	2/12/2017	SECONA ALM	420.00	AVINC	serviciu	MICU LUMINITA	3/7/2017			420.00	1097	10 mar-17
385	387	8.66b-17	1701020897	2/12/2017	TELECOM ROMANIA MOBILE	1,345.77	AVINC	telefonie	PAULESCU CARMEN	4/3/2017	215420	3/24/2017	1,345.77	1369	31 mar-17
386	417	14.66b-17	3323	2/12/2017	MIB TELECOM LTD SRL	242,262.20	AVINC	instalatie prefabricate	STOICA TIBERIU	2/25/2017			242,262.20	915	8 mar-17
387	402	14.66b-17	3323	2/12/2017	VEDULA APA SERV	7,923.75	AVINC	instalatie	STOICA TIBERIU	2/25/2017			7,923.75		
388	395	14.66b-17	273242	2/12/2017	RIK	427.92	AVINC	curatenie	MICU LUMINITA	2/28/2017	214747	2/20/2017	427.92	751	23 feb-17
389	415	14.66b-17	8520347	2/12/2017	ROMPREST GROUP	27,231.65	AVINC	reabilitare	MICU LUMINITA	2/16/2017					

481	491	21.04.2017	42051366	21/2/2017	TECHNICAL DENT	507,69	ABBR	produse medicale	MICU LUMINITA	3/11/2017	507,69	920	8 mar. 17
482	492	21.04.2017	169902713889	21/2/2017	DANTE INTERNATIONAL	1.449,70	ABBR	absorbtia de investitii	MICU LUMINITA	3/12/2017	3.449,70	909	8 mar. 17
483	493	21.04.2017	1705138	2/20/2017	SOF SERVICE	1.516,26	ABBR	aparate de masurare	MICU LUMINITA	3/22/2017	1.516,26	1197	20 mar. 17
484	494	21.04.2017	2147479	2/20/2017	VETEO DESIGN	15.374,80	ABBR	accesorii pentru masuri	MICU LUMINITA	3/22/2017	15.374,80	1195	20 mar. 17
485	495	21.04.2017	2180120170001	21/2/2017	ROMPREST SERVICE SA	70.211,49	ABBR	construcirea si repararea drumuri	ZARA RADU	3/6/2017	70.211,49	911	8 mar. 17
486	496	21.04.2017	2180120170003	21/2/2017	ROMPREST SERVICE SA	50.527,70	ABBR	intretinerea si reparatii drumuri	ZARA RADU	3/6/2017	50.527,70	911	8 mar. 17
487	498	22.04.2017	17777063	2/20/2017	GRANDMARU IMPORT EXPORT	7.946,83	ABBR	agere automatizata	MICU LUMINITA	3/22/2017	7.946,83	1179	17 mar. 17
488	499	22.04.2017	93337	21/2/2017	ENEL ENERGIE MUNTENIA	264,78	ABBR	energie	MICU LUMINITA	3/22/2017	264,78	1206	21 mar. 17
489	500	22.04.2017	1701425364	21/3/2017	APA NOVA BUCURESTI SA	38.652,54	ABBR	servicii	STOICA TIBERIU	3/2/2017	38.652,54	885	6 mar. 17
490	501	22.04.2017	2037602	3/16/2017	BRUJU EXPORT CONTAINER M&E	3.500,00	ABBR	servicii	PODEA BOGDAN	2/16/2017	3.500,00	1211	21 mar. 17
491	502	22.04.2017	170903363988	21/02/2017	ENEL ENERGIE MUNTENIA	92,03	ABBR	energie electrica	ROTARU SORIN	2/13/2017	92,01	913	8 mar. 17
492	503	22.04.2017	170903363844	21/02/2017	ENEL ENERGIE MUNTENIA	-8,31	ABBR	energie electrica	ROTARU SORIN	3/12/2017	-6,31	913	8 mar. 17
493	504	22.04.2017	11310240	3/21/2017	MIDOCAR	262,49	ABBR	servicii	GAGIU VASILE	3/21/2017	262,49	1200	20 mar. 17
494	505	22.04.2017	1341	21/2/2017	AVOCAT CUCURARI LOHAN M	6.466,84	ABBR	onorariu	PODEA BOGDAN	2/22/2017	6.466,84	861	1 mar. 17
495	506	22.04.2017	1342	21/2/2017	AVOCAT CUCURARI LOHAN M	3.768,83	ABBR	onorariu	PODEA BOGDAN	3/21/2017	3.768,83	862	28 feb. 17
496	507	22.04.2017	1340	21/2/2017	AVOCAT CUCURARI LOHAN M	5.260,00	ABBR	onorariu	PODEA BOGDAN	3/21/2017	5.260,00	1186	17 mar. 17
497	508	22.04.2017	1339	21/2/2017	AVOCAT CUCURARI LOHAN M	5.454,00	ABBR	onorariu	PODEA BOGDAN	3/22/2017	5.454,00	860	1 mar. 17
498	509	22.04.2017	72108913951	21/2/2017	TELEKOM ROMANIA MOBILE	29.103,22	ABBR	abonament	PAUNESCU CARMEN	3/19/2017	29.103,22	1161	17 mar. 17
499	510	22.04.2017	721081392933	21/2/2017	TELEKOM ROMANIA MOBILE	0,00	ABBR	abonament	PAUNESCU CARMEN	3/19/2017	0,00		
500	511	22.04.2017	103740205	21/2/2017	FARMEX	653,79	ABBR	servicii	MICU LUMINITA	2/21/2017	653,79	869	2 mar. 17
501	512	22.04.2017	170007070	21/2/2017	UTI GRUP SA	122,87	ABBR	reparare aer conditionat	ROTARU SORIN	3/23/2017	122,87	1205	21 mar. 17
502	513	22.04.2017	161300065139	21/2/2017	DANTE INTERNATIONAL	6.529,96	ABBR	servicii	MICU LUMINITA	3/22/2017	6.529,96	1053	16 mar. 17
503	514	22.04.2017	5	21/2/2017	LUNATA AEROSPATIALLA RO	452,00	ABBR	controlul anuala	TANASUL SORINA	3/21/2017	452,00		
504	515	22.04.2017	3	21/2/2017	MARTA PRINCIPES	902,52	ABBR	curata dulce	MICU LUMINITA	3/21/2017	902,52	1190	20 mar. 17
505	516	22.04.2017	80293	21/2/2017	EVENT GROUP	2.241,24	ABBR	servicii	MICU LUMINITA	3/24/2017	2.241,24	1204	21 mar. 17
506	517	22.04.2017	1712	21/2/2017	CRIDMAN AND CO. SYSTEME SA	6.789,44	ABBR	servicii mentenanta	TOMA ADRIAN	3/21/2017	6.789,44	1215/1216	21 mar. 17
507	517	22.04.2017	7602	21/2/2017	BUSINESS PLUS	1.288.071,82	ABBR	curata renchorecare	MICU LUMINITA	3/24/2017	1.288.071,82	914	8 mar. 17
508	518	22.04.2017	21212	21/2/2017	FOKART SERVICE	2.000,00	ABBR	servicii	MICU LUMINITA	3/16/2017	2.000,00	1196	20 mar. 17
509	519	22.04.2017	1330	1/31/2017	AVOCAT CUCURARI LOHAN M	2.580,00	ABBR	onorariu	PODEA BOGDAN	2/28/2017	2.580,00	864	6 mar. 17
510	520	22.04.2017	169902709487	21/2/2017	DANTE INTERNATIONAL	530,20	ABBR	disruptoare documente	MICU LUMINITA	3/23/2017	530,20	809	8 mar. 17
511	521	22.04.2017	1714000074	21/2/2017	WIMMER CRISTINA	490,33	ABBR	servicii	WIMMER CRISTINA	2/18/2017	490,33	1202	21 mar. 17
512	522	22.04.2017	171400007	21/2/2017	UNATA CATERING	10.260,05	ABBR	consumabile pasageri	WIMMER CRISTINA	2/28/2017	10.260,05		
513	523	22.04.2017	1332	3/21/2017	MIL TELECOM LTD SRL	14.444,88	ABBR	servicii	ROTARU SORIN	3/22/2017	14.444,88	1194	20 mar. 17
514	524	22.04.2017	12.204,95	21/2/2017	REPARATII AUTO	1.204,95	ABBR	reparatii auto	GAGIU VASILE	2/22/2017	1.204,95	912	20 mar. 17
515	525	22.04.2017	48844	21/2/2017	SERVICE DICO	3.691,13	ABBR	reparatii auto	GAGIU VASILE	2/23/2017	3.691,13	1192	20 mar. 17
516	526	22.04.2017	6	21/2/2017	MOZMEDI	2.729,07	ABBR	servicii	MICU LUMINITA	3/21/2017	2.729,07	1193	20 mar. 17
517	527	22.04.2017	14185	21/2/2017	GRUPUL DE CULTURA BRITANICA	1.109,05	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	1.109,05	1189	15 mar. 17
518	528	22.04.2017	48853	21/2/2017	SERVICE DICO	1.831,21	ABBR	reparatii auto	GAGIU VASILE	2/23/2017	1.831,21	1192	20 mar. 17
519	529	22.04.2017	48854	21/2/2017	SERVICE DICO	973,21	ABBR	reparatii auto	GAGIU VASILE	2/22/2017	973,21	1192	20 mar. 17
520	530	22.04.2017	48855	21/2/2017	SERVICE DICO	7.772,13	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	7.772,13	1192	20 mar. 17
521	531	22.04.2017	14617883	3/27/2017	ICARLOS	863,64	ABBR	abonament	GOIA MARIAN	2/28/2017	863,64	921	8 mar. 17
522	532	22.04.2017	430	21/2/2017	RUSIA SCIENTIFIC INSTRUMENTS	1.074,74	ABBR	revisia tehnica	ROTARU SORIN	3/23/2017	1.074,74	1198	21 mar. 17
523	533	22.04.2017	17029058	21/2/2017	RAA	41.025,75	ABBR	servicii	MICU LUMINITA	3/12/2017	41.025,75	1204	21 mar. 17
524	534	22.04.2017	105073536	21/2/2017	RAA	41.025,75	ABBR	servicii	TOMA ADRIAN	3/9/2017	41.025,75	918	8 mar. 17
525	535	22.04.2017	4311311660	21/2/2017	IPC ROMANIA	385,91	ABBR	abonament	TOMA ADRIAN	2/28/2017	385,91	1243	23 mar. 17
526	536	22.04.2017	74805	21/2/2017	REPARATII AUTO	6.788,05	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	6.788,05	912	8 mar. 17
527	537	22.04.2017	26777	21/2/2017	DELAMATE	17,85	ABBR	servicii	MICU LUMINITA	3/24/2017	17,85	1203	21 mar. 17
528	538	22.04.2017	26776	21/2/2017	DELAMATE	388,42	ABBR	produse medicale	MICU LUMINITA	3/24/2017	388,42	1203	21 mar. 17
529	539	22.04.2017	130772	21/2/2017	REPARATII AUTO	390,83	ABBR	reparatii auto	MICU LUMINITA	3/16/2017	390,83	910	8 mar. 17
530	540	22.04.2017	1147413	21/2/2017	TIPOGRAFIA REAL	1.029,77	ABBR	servicii	MICU LUMINITA	3/11/2017	1.029,77	1121	13 mar. 17
531	541	22.04.2017	60873	21/2/2017	EVOLUTION PREST SYSTEMS	1.763,76	ABBR	servicii	MICU LUMINITA	3/24/2017	1.763,76	1052	10 mar. 17
532	542	22.04.2017	48871	21/2/2017	SERVICE DICO	1.540,13	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	1.540,13	1193	20 mar. 17
533	543	22.04.2017	106338	3/12/2017	GLOBAL PRINT BOV	5.117,00	ABBR	revisia	TANASUL SORINA	3/21/2017	5.117,00	1176	17 mar. 17
534	544	22.04.2017	40903	3/12/2017	STALON GLOBAL INVOICE	7.711,97	ABBR	servicii	CELESTIAN MIHAI	3/14/2017	7.711,97		
535	545	22.04.2017	161300047444	21/2/2017	DANTE INTERNATIONAL	68,00	ABBR	revisia USB	MICU LUMINITA	3/12/2017	68,00	1185	17 mar. 17
536	546	22.04.2017	1300113049	21/2/2017	GRUPUL DE PRESA ROMAN	68,00	ABBR	publicare anunt	POTOCBAR BOGDAN	3/12/2017	68,00	897	6 mar. 17
537	547	22.04.2017	10080900724	21/2/2017	ROMPREST SERVICE SA	999,40	ABBR	servicii desinstalare	BALANESCU EUSTACHIU	3/15/2017	999,40	1142	15 mar. 17
538	548	22.04.2017	10080900725	21/2/2017	ROMPREST SERVICE SA	999,40	ABBR	servicii desinstalare	BALANESCU EUSTACHIU	3/15/2017	999,40	1142	15 mar. 17
539	549	22.04.2017	731015	21/2/2017	TRINAC AUTO	3.763,37	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	3.763,37	1242	23 mar. 17
540	550	22.04.2017	730849	21/2/2017	TRINAC AUTO	654,22	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	654,22	1242	23 mar. 17
541	551	22.04.2017	730904	21/2/2017	TRINAC AUTO	4.415,22	ABBR	reparatii auto	GAGIU VASILE	3/16/2017	4.415,22	1154	15 mar. 17
542	552	22.04.2017	2071702	21/2/2017	MIRA TELECOM	3.065,52	ABBR	mentenanta	DARLA VASILE	3/30/2017	3.065,52	1267	24 mar. 17
543	553	22.04.2017	1342	21/2/2017	REPARATII AUTO	364,32	ABBR	reparatii auto	STOICA TIBERIU	3/22/2017	364,32	1201	21 mar. 17
544	554	22.04.2017	11354	21/2/2017	ADMINISTRATIA NATIONALA	6.042,53	ABBR	servicii	STOICA TIBERIU	3/18/2017	6.042,53	1158	17 mar. 17
545	555	22.04.2017	68572	21/2/2017	SERVICE DICO	1.192,62	ABBR	reparatii auto	GAGIU VASILE	3/24/2017	1.192,62	1202	21 mar. 17
546	556	22.04.2017	1702008062	21/2/2017	REPARATII AUTO	1.041,76	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	1.041,76	1201	21 mar. 17
547	557	22.04.2017	2175330	21/6/2017	LINOROM	308.982,67	ABBR	reparatii auto	LIE SERBAN	3/18/2017	308.982,67	1177	17 mar. 17
548	558	22.04.2017	1593	21/2/2017	BIO HYGIENE	791,35	ABBR	desinstalare	MICU LUMINITA	3/27/2017	791,35	1217	23 mar. 17
549	559	22.04.2017	17020120170001	21/2/2017	AVOCAT CUCURARI LOHAN M	6.102,52	ABBR	servicii	PODEA BOGDAN	3/12/2017	6.102,52	860	1 mar. 17
550	560	22.04.2017	1338	21/2/2017	MIL TELECOM LTD SRL	98.447,58	ABBR	servicii	ROTARU SORIN	3/27/2017	98.447,58	1238	23 mar. 17
551	561	22.04.2017	17010377161	21/2/2017	TELEKOM ROMANIA COMMUN	28.786,20	ABBR	telefonie	PAUNESCU CARMEN	3/27/2017	28.786,20	904	7 mar. 17
552	562	22.04.2017	61205031	21/2/2017	ROMANIA	12.101,54	ABBR	servicii	MICU LUMINITA	3/12/2017	12.101,54	1188	15 mar. 17
553	563	22.04.2017	20370090	21/2/2017	SOMET	13.662,00	ABBR	dispoz. metalic	MICU LUMINITA	3/27/2017	13.662,00	1239	23 mar. 17
554	564	22.04.2017	481124	21/2/2017	EVOLUTION PREST SYSTEMS	5.944,05	ABBR	revisia mobil	MICU LUMINITA	3/29/2017	5.944,05	908	8 mar. 17
555	565	22.04.2017	170134	21/2/2017	EVOLUTION PREST SYSTEMS	2.013,00	ABBR	revisia mobil	MICU LUMINITA	3/16/2017	2.013,00	908	8 mar. 17
556	566	22.04.2017	11701444	21/2/2017	MIDOCAR	4.070,36	ABBR	reparatii auto	GAGIU VASILE	3/28/2017	4.070,36	1232	23 mar. 17
557	567	22.04.2017	400551	21/2/2017	TAROM	8.912,12	ABBR	incalzire cu radiatori termostati	MICU LUMINITA	3/23/2017	8.912,12	1207	21 mar. 17
558	568	22.04.2017	2901	21/2/2017	AGASA TRUST	1.304,00	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	1.304,00	1191	15 mar. 17
5													

643	698	9 mar -17	711342	2/28/2017	TRINAC AUTO	10,910.60	41818	sevice, manageria	ELIE SERBAN	3/28/2017	217178	3/15/2017	10,010.60	1242	23 mar -17
644	699	9 mar -17	711317	2/28/2017	TRINAC AUTO	9,773.77	41819	sevice, manageria	ELIE SERBAN	3/28/2017	217177	3/15/2017	9,773.77	1242	23 mar -17
645	660	9 mar -17	711345	2/28/2017	TRINAC AUTO	9,840.25	41820	sevice, manageria	ELIE SERBAN	3/28/2017	217184	3/15/2017	9,840.25	1242	23 mar -17
646	661	9 mar -17	72931	3/13/2017	LUPROPTOOL		1145 EUR	sevice participare	ILIANA CHIRIC	3/18/2017	217194	3/12/2017	1,145.00	19	23 mar -17
647	662	9 mar -17	79022	3/13/2017	LUPROPTOOL		1,145 EUR	sevice participare	ILIANA CHIRIC	3/18/2017	217193	3/12/2017	1,145.00	19	23 mar -17
648	663	9 mar -17	754002947	2/28/2017	TRINAC AUTO	228.48		sevice, discuri medicale	CAREY MONICA	3/28/2017	217449	3/28/2017	228.48	1244	23 mar -17
649	664	9 mar -17	754002948	2/28/2017	TRINAC AUTO	228.48		sevice, discuri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23 mar -17
650	665	9 mar -17	754002981	3/7/2017	LANCIT PRO COMMUNICATI	9,306.47		sevice	IONELICA GHORGHE	4/6/2017	218613	3/30/2017	9,306.47	1403	30 mar -17
651	666	9 mar -17	83560	3/17/2017	DANCO PRO COMMUNICATI	3,208.87		sevice, cazare	GEORGIANA GAITTE	3/14/2017	216842	3/13/2017	3,208.87	1144	15 feb -17
652	667	9 mar -17	140742	3/16/2017	ALICOMPLEX SRL	2,034.90		sevice medicale	CAREY MONICA	4/6/2017	218159	3/14/2017	2,034.90	1390	31 mar -17
653	668	9 mar -17	1349580	3/7/2017	EVOLUTION PEST SYSTEMS	3,591.00		sevice	MICU LUMINITA	3/17/2017	217188	3/17/2017	3,591.00	1238	22 mar -17
654	669	9 mar -17	418744	3/13/2017	BOUR EXIM SRL	269.49		sevice	MICU LUMINITA	4/3/2017	217070	3/22/2017	269.49	1274	24 mar -17
655	670	9 mar -17	1345	3/16/2017	TRAVEL WORLDWIDE S	5,475.84		sevice, cazare	DIANA RADONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar -17
656	671	9 mar -17	68821	3/16/2017	SERVICE DECOP	1,577.78		reparari	VASILE GAGUI	3/22/2017	217072	3/22/2017	1,577.78	1387	31 mar -17
657	672	9 mar -17	68821	3/16/2017	SERVICE DECOP	842.80		reparari	VASILE GAGUI	4/3/2017	217080	3/22/2017	842.80	1387	31 mar -17
658	673	9 mar -17	1572	3/7/2017	VECTRA APA SERVICE	476,450.06		sevice	TIBERIU STOICA	3/22/2017	217068	3/14/2017	476,450.06	1181	17 mar -17
659	674	9 mar -17	6557	3/7/2017	VECTRA APA SERVICE	90,458.00		sevice	TIBERIU STOICA	3/14/2017	217068	3/14/2017	90,458.00	1181	17 mar -17
660	675	9 mar -17	1702319	3/7/2017	BUSINESS TRAVEL TOURISM SR	3,320.00		sevice, cazare	ILIANA CHIRIC	3/15/2017	217192	3/15/2017	3,320.00	1184	17 mar -17
661	676	9 mar -17	1345	3/16/2017	TRAVEL WORLDWIDE S	5,475.84		sevice, cazare	DIANA RADONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar -17
662	677	9 mar -17	1345	3/16/2017	TRAVEL WORLDWIDE S	5,475.84		sevice, cazare	DIANA RADONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar -17
663	678	9 mar -17	87154	2/28/2017	ROFECO BUCURESTI SRL	30,312.68		sevice, echipare	DANIEL VASILE	3/30/2017	217064	3/17/2017	30,312.68	1276	24 mar -17
664	679	9 mar -17	87153	2/28/2017	ROFECO BUCURESTI SRL	429.49		sevice, echipare numere	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24 mar -17
665	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
666	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice, instalare si reparari	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
667	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
668	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
669	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
670	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
671	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
672	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
673	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
674	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
675	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
676	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
677	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
678	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
679	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
680	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
681	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
682	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
683	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
684	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
685	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
686	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
687	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
688	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
689	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
690	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
691	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
692	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
693	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
694	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
695	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
696	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
697	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
698	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
699	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
700	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
701	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
702	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
703	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
704	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
705	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
706	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
707	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
708	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
709	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
710	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
711	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
712	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
713	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	30 mar -17
714	679	9 mar -17	85539	3/16/2017	EMPI TRADE SRL	1,612.90		sevice	FLORIN POPA	3/16/2017	21724				

804	807	12-mar-17	10511448	3/22/2017	RAIA	714.36	AVINC	APA CANAL	TOMAS ADRIAN	4/6/2017	714.36				
805	809	12-mar-17	171339	3/21/2017	MB TELECOM LTD SRL	71.107	AVINC	secur	ROTARU SORIN	4/21/2017	71.107	1716	13-mar-17		
806	809	12-mar-17	171339	3/20/2017	AUTORITATEA AERONAUTICA	68.461.21	AVINC	controlul calitatii	VONOPOL MIRCEA	4/20/2017	68.461.21	1424	4-mar-17		
807	810	12-mar-17	171367	3/21/2017	AUTORITATEA AERONAUTICA	3.169.70	AVINC	verificarea periodica din zbo	POTYORAC BOGDAN	4/5/2017	3.169.70	compartata			
808	811	12-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATIO	4.465.31	AVINC	securitate	STATE ANA MARIA	3/27/2017	2.405.81	1130	28-mar-17		
809	812	12-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATIO	388.06	AVINC	transfer aeroport	STATE ANA MARIA	3/27/2017	218.149	1330	28-mar-17		
810	813	12-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATIO	47.00	AVINC	servicii medicale	STATE ANA MARIA	3/27/2017	218.148	1330	28-mar-17		
811	815	12-mar-17	11702051	3/20/2017	MIDOCAR	291.007.38	AVINC	reparatii auto	GAGIU VASILE	3/30/2017	297.38	1715	13-mar-17		
812	816	12-mar-17	11702054	3/20/2017	MIDOCAR	238.00	AVINC	anvelope	GAGIU VASILE	4/20/2017	218.052	1715	13-mar-17		
813	817	12-mar-17	1883	3/20/2017	INC. DTO. ION BM VALCEA	5.641.00	AVINC	reparatii/emisi	STOICA TIBERIU	4/20/2017	222.041	4.610.00	1847	7-mar-17	
814	818	12-mar-17	83973	3/22/2017	DANCO PRO COMMUNICATIO	1.509.88	AVINC	sielte zvon	STATE ANA MARIA	4/12/2017	218.146	2.509.88	1330	28-mar-17	
815	819	12-mar-17	11743466	3/22/2017	BAZA DE APROVEZIONARE SI	1.035.55	AVINC	secur	MICU LUMINITA	4/22/2017	218.094	1.035.55	1711	13-mar-17	
816	820	12-mar-17	100232004	3/10/2017	PREMIER ENERGY	1.094.683.93	AVINC	energie electrica	STOICA TIBERIU	4/9/2017	218.147	3/24/2017	1.094.683.93	1418	4-mar-17
817	821	12-mar-17	83347086	3/21/2017	PREMIER ENERGY	1315.472.24	AVINC	energie electrica	STOICA TIBERIU	3/21/2017		1315.472.24			
818	814	12-mar-17	17806776484	3/27/2017	ENE ENERGIE MUNTENIA	1.090.140.93	AVINC	energie electrica	STOICA TIBERIU	4/6/2017	218.199	3/22/2017	1.090.140.93	1388	31-mar-17
819	824	12-mar-17	12177	3/13/2017	ADMINISTRATIA NATIONALA	5.208.44	AVINC	securitate	STOICA TIBERIU	4/14/2017	218.052	3/22/2017	5.208.44	1530	11-mar-17
820	827	12-mar-17	165450	3/22/2017	ENE HYDRO	983.10	AVINC	reparatii	MICU LUMINITA	4/22/2017	218.052	3/20/2017	983.10	1707	13-mar-17
821	826	12-mar-17	88726	3/22/2017	SERVICE DOLPO	2.688.87	AVINC	reparatii auto	GAGIU VASILE	4/22/2017	218.064	3/30/2017	2.688.87	1708	13-mar-17
822	826	12-mar-17	88724	3/22/2017	SERVICE DOLPO	5.620.21	AVINC	reparatii auto	GAGIU VASILE	4/22/2017	218.064	3/30/2017	5.620.21	1708	13-mar-17
823	824	12-mar-17	88725	3/22/2017	SERVICE DOLPO	4.953.96	AVINC	reparatii auto	GAGIU VASILE	4/22/2017	218.064	3/30/2017	4.953.96	1708	13-mar-17
824	823	12-mar-17	1700310381	3/22/2017	UTI GRUP SA	86.978.58	AVINC	instalare lampi halozii	ROTARU SORIN	4/21/2017	218.082	4/21/2017	86.978.58	1718	13-mar-17
825	823	12-mar-17	17003002734	3/21/2017	TELSON ROMANIA COMAH	55.082.25	AVINC	abonament	PRANESCU CARMELA	3/29/2017	218.071	3/22/2017	55.082.25	1718	13-mar-17
826	829	12-mar-17	17806776485	3/27/2017	ENE ENERGIE MUNTENIA	83.007.04	AVINC	energie electrica	ROTARU SORIN	4/6/2017	218.050	3/22/2017	83.007.04	1388	31-mar-17
827	830	17-mar-17	77926	3/24/2017	CNCR	18.564.00	AVINC	servicii	ZARA RADU	4/24/2017	218.009	3/30/2017	18.564.00	1713	20-mar-17
828	831	12-mar-17	9495	3/23/2017	IAA GROUP	12.600.00	AVINC	anvelope auto	PETRUSCU EUSTACHI	4/30/2017	218.064	4/30/2017	12.600.00	1715	13-mar-17
829	832	12-mar-17	117021039	3/23/2017	MIDOCAR	15.589.74	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218.063	3/30/2017	15.589.74	1715	13-mar-17
830	831	17-mar-17	11702108	3/23/2017	MIDOCAR	9.015.33	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218.060	3/30/2017	9.015.33	1715	13-mar-17
831	832	12-mar-17	11702103	3/23/2017	MIDOCAR	20.155.81	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218.059	3/30/2017	20.155.81	1715	13-mar-17
832	834	12-mar-17	11702162	3/23/2017	MIDOCAR	331.70	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218.058	3/30/2017	331.70	1715	13-mar-17
833	835	17-mar-17	778	3/25/2016	SMART CONTROL SRL	3.509.40	AVINC	servicii	IONESCU GEORGHE	8/25/2016	218.073	3/30/2017	3.509.40	1715	13-mar-17
834	836	17-mar-17	10023016	3/25/2016	SMART CONTROL SRL	351.20	AVINC	servicii	IONESCU GEORGHE	8/25/2016	218.073	3/30/2017	351.20	1715	13-mar-17
835	838	17-mar-17	3571	3/24/2017	MB TELECOM LTD SRL	169.047.71	AVINC	noastre prelucrate	ROTARU SORIN	4/24/2017	218.731	3/31/2017	169.047.71	1714	20-mar-17
836	839	17-mar-17	3572	3/24/2017	MB TELECOM LTD SRL	520.563.14	AVINC	noastre prelucrate	ROTARU SORIN	4/24/2017	218.734	4/26/2017	520.563.14	1714	20-mar-17
837	817	12-mar-17	171370	3/23/2017	MB TELECOM LTD SRL	70.259.83	AVINC	reparatii auto	ROTARU SORIN	3/23/2017	218.731	3/31/2017	70.259.83	1716	13-mar-17
838	840	12-mar-17	100242	3/1/2017	SEDONA ALM	315.00	AVINC	carti foarte imprimate	MICU LUMINITA	3/1/2017	221.178	4/13/2017	315.00	1720	20-mar-17
839	841	12-mar-17	100243	3/1/2017	SEDONA ALM	420.00	AVINC	servicii	MICU LUMINITA	3/1/2017		420.00			
840	842	12-mar-17	100624	3/12/2017	AMBIT PRINT BIV	3.117.00	AVINC	securitate	TANASOIU SORINA	4/24/2017	217.978	4/24/2017	3.117.00	1784	27-mar-17
841	843	12-mar-17	13507	3/22/2017	DIARMA CONSTRUCT	172.25	AVINC	proiecte planse	MICU LUMINITA	4/20/2017	218.033	4/4/2017	172.25	1702	13-mar-17
842	844	12-mar-17	81886	3/23/2017	INGHITLA MUNICI	1.450.85	AVINC	fişe scanate	MICU LUMINITA	4/27/2017	218.110	3/30/2017	1.450.85	1407	3-mar-17
843	845	18-mar-17	9	3/23/2017	IC NO IMPORT EXPORT	1.207.85	AVINC	securitate	MICU LUMINITA	4/10/2017	218.039	4/10/2017	1.207.85	1711	13-mar-17
844	846	18-mar-17	1780862	3/23/2017	SOF SERVICE	280.00	AVINC	reparatii indoarier	MICU LUMINITA	4/23/2017	218.040	4/4/2017	280.00	1710	13-mar-17
845	847	18-mar-17	8854	3/23/2017	SERVICE ADVERTISING	56.777	AVINC	campagne	MICU LUMINITA	4/24/2017	218.073	4/23/2017	56.777	1467	27-mar-17
846	848	18-mar-17	8857	3/23/2017	IC NO IMPORT EXPORT	30.060.76	AVINC	securitate	MICU LUMINITA	4/11/2017	218.039	4/11/2017	30.060.76	1710	13-mar-17
847	849	18-mar-17	87171	3/21/2017	EVIENT GROUP	7.176.14	AVINC	consumabile birou	MICU LUMINITA	4/20/2017	218.073	3/31/2017	7.176.14	1705	13-mar-17
848	850	18-mar-17	17800593	3/22/2017	CHIMOFAR TRADING	178.50	AVINC	sielte parbriz	MICU LUMINITA	4/11/2017	218.111	3/30/2017	178.50	1526	7-mar-17
849	851	18-mar-17	54460	3/22/2017	FAV TRADING	1.966.78	AVINC	reparatii auto	GAGIU VASILE	4/10/2017	218.073	4/10/2017	1.966.78	1714	20-mar-17
850	852	18-mar-17	585	3/24/2017	LURO NUCLEAR SECURITY SE	6.620.78	AVINC	reparatii	ROTARU SORIN	5/5/2017	219.230	4/4/2017	6.620.78	1897	3-mar-17
851	853	18-mar-17	44842	3/23/2017	LABALIMPIA	6.019.60	AVINC	anora, membrana	MICU LUMINITA	3/23/2017	219.230	4/4/2017	6.019.60	1525	7-mar-17
852	854	18-mar-17	7313815	3/24/2017	IC NO IMPORT EXPORT	789.70	AVINC	securitate/decontare	MICU LUMINITA	4/10/2017	218.039	4/10/2017	789.70	1713	13-mar-17
853	855	18-mar-17	43211	3/1/2017	SITA SOL GLOBAL SERVICE	7.671.02	USD	reparatii	CRETIANU MIRAN	4/14/2017		7.671.02			
854	856	18-mar-17	8936	3/18/2017	CIPIRIAN	964.10	AVINC	entree	MICU LUMINITA	3/18/2017	219.242	4/4/2017	964.10	1523	7-mar-17
855	857	18-mar-17	8937	3/18/2017	GRUPA DE PRESA ROMAN	1.084.00	AVINC	tabele de anunt	CRETIANU MIRAN	3/18/2017	219.242	4/4/2017	1.084.00		
856	858	18-mar-17	3376	3/28/2017	MB TELECOM LTD SRL	3.354.42	AVINC	filara video, upi	ROTARU SORIN	4/29/2017	218.899	3/31/2017	3.354.42	1757	25-mar-17
857	859	18-mar-17	9174	3/28/2017	MB TELECOM LTD SRL	36.395.25	AVINC	senzor	ROTARU SORIN	4/28/2017	218.732	3/31/2017	36.395.25	1757	25-mar-17
858	860	18-mar-17	90048	3/28/2017	SEARCA CORPORATION	198.601.05	AVINC	securitate	MICU LUMINITA	4/10/2017	218.039	4/10/2017	198.601.05	1759	25-mar-17
859	861	18-mar-17	17801056	3/28/2017	SEARCA CORPORATION	179.395.81	AVINC	decontare si reactualizare	MICU LUMINITA	4/10/2017	218.039	4/10/2017	179.395.81	1742	27-mar-17
860	872	20-mar-17	89	3/28/2017	GOLD VORAGE	17.720.03	USD	securitate	IRE SORIN	3/31/2017	219.047	3/31/2017	17.720.03	1424	4-mar-17
861	874	20-mar-17	113331	3/28/2017	SEARCA CORPORATION	179.395.81	AVINC	securitate	MICU LUMINITA	4/10/2017	218.039	4/10/2017	179.395.81	1742	27-mar-17
862	863	30-mar-17	113338	3/28/2017	OMPASSAGE	47.722.89	AVINC	polita	GAGIU VASILE	4/29/2017	218.745	3/31/2017	47.722.89	1421	4-mar-17
863	875	30-mar-17	17801057	3/28/2017	UTI GRUP SA	5.754.68	AVINC	reparatii	ROTARU SORIN	4/29/2017	218.073	4/29/2017	5.754.68	1758	25-mar-17
864	871	4-apr-17	178011038	3/28/2017	UTI GRUP SA	5.055.39	AVINC	reparatii	ROTARU SORIN	4/28/2017	218.073	4/28/2017	5.055.39	1758	25-mar-17
865	868	30-mar-17	247	3/29/2017	CECNAUL INDIAN	12.883.37	AVINC	servicii catering	TANASOIU SORINA	4/6/2017	218.748	3/31/2017	12.883.37	1422	4-mar-17
866	870	30-mar-17	2134	3/29/2017	CECNAUL INDIAN	29.683.42	AVINC	securitate	TANASOIU SORINA	4/6/2017	218.748	3/31/2017	29.683.42	1422	4-mar-17
867	872	30-mar-17	2315	3/30/2017	EMP TRADE SRL	453.638.85	AVINC	securitate	POPA FLORENTIN	4/28/2017	221.380	4/10/2017	453.638.85	1756	25-mar-17
868	871	30-mar-17	218012017007	3/28/2017	ROMPREST SERVICE SA	2.071.33	AVINC	intermedieri si reparatii drumu	ZARA RADU	4/13/2017	219.003	4/10/2017	2.071.33	1599	12-mar-17
869	873	30-mar-17	212358	3/28/2017	ROMPREST SERVICE SA	54.506.71	AVINC	intermedieri si reparatii drumu	ZARA RADU	4/13/2017	221.139	4/10/2017	54.506.71	1599	12-mar-17
870	874	30-mar-17	212358	3/28/2017	ROMPREST SERVICE SA	5.545.08	AVINC	intermedieri si reparatii drumu	ZARA RADU	4/13/2017	221.139	4/10/2017	5.545.08	1599	12-mar-17
871	865	31-mar-17	1780218880	3/3/2017	ENE ENERGIE SA	311.43	AVINC	energie electrica	TOMAS ADRIAN	3/23/2017		311.43			
872	866	31-mar-17	1780218880	3/3/2017	ENE ENERGIE SA	1.731.72	AVINC	energie electrica	TOMAS ADRIAN	3/23/2017	218.883	4/20/2017	1.731.72	1468	5-mar-17
873	864	31-mar-17	1725	3/31/2017	CRIDMAN AND CO SISTEME DE	9.234.81	AVINC	decontare	TOMAS ADRIAN	4/30/2017	218.877	4/30/2017	9.234.81	1840	28-mar-17
874	874	31-mar-17	1896	3/27/2017	ALCOR COMCO SRL	695.44	AVINC	servicii seclat	TOMAS ADRIAN	4/27/2017	218.874	4/3/2017	695.44	1745	21-mar-17
875	875	31													

965	961	6-mar-17	10216666	3/11/2017	MED LIFE	157,48	ABNCR	medicina muncii	CAREY MONICA	4/30/2017	219913	4/10/2017	157,68	1761	25-apr-17	
966	962	6-mar-17	10217228	3/11/2017	MED LIFE	137,17	ABNCR	medicina muncii	CAREY MONICA	4/30/2017	219918	4/10/2017	137,37	1761	25-apr-17	
967	963	6-mar-17	10217666	3/11/2017	MED LIFE	101,762,00	ABNCR	servicii medicale	CAREY MONICA	4/30/2017	219964	4/10/2017	101,762,00	1761	25-apr-17	
968	964	6-mar-17	17470101013	4/2/2017	1 DISTRIBUTIE MUNTENIA SA	1,486,52	ABNCR	chiri facturi	TERENCIU EMIL	4/18/2017	221178	4/2/2017	1,486,52	1762	25-apr-17	
969	965	6-mar-17	20160219014	4/2/2017	MAG DONALD HUMBERT	12,410,00	ABNCR	SAC servicii support	ROTARU SORIN	5/6/2017	221278	4/2/2017	12,410,00	1762	25-apr-17	
970	966	6-mar-17	68805	4/4/2017	SERVICE DOLOP	1,459,73	ABNCR	reparatii auto	GAGIU VASILE	5/4/2017	220028	4/10/2017	1,459,73	1860	25-apr-17	
971	967	6-mar-17	2001880	4/2/2017	SERVICE AUTO SERUS	990,33	ABNCR	reparatii auto	GAGIU VASILE	5/5/2017	221620	4/13/2017	990,33	1861	25-apr-17	
972	970	6-mar-17	17001851	3/11/2017	MED LIFE	2,150,035,80	ABNCR	servicii medicale, intretinere	ROTARU SORIN	4/30/2017	220009	4/12/2017	2,150,035,80	1779	25-apr-17	
973	971	6-mar-17	490	4/1/2017	MOTOGOLA SOLUTIONS ROM	471,175,38	ABNCR	intretinere si reparatii echipa	GHERBIL DANIEL	5/3/2017	221138	4/13/2017	471,175,38	1746	21-apr-17	
974	972	7-mar-17	524	5/2/2017	IMART PRODUCTION	3,890,50	ABNCR	servicii	TANASOLU SOFINA	5/15/2017	220644	4/12/2017	3,890,50	1778	20-apr-17	
975	974	7-mar-17	2433	4/2/2017	OTO GROUP	24,326,69	ABNCR	reparatii auto	GAGIU VASILE	5/8/2017	221786	4/20/2017	24,326,69	1903	4-mar-17	
976	975	7-mar-17	13439	4/6/2017	AMMA PRINT	486,41	ABNCR	banane	MICU LUMINITA	4/6/2017	221373	4/13/2017	486,41	1732	20-apr-17	
977	976	7-mar-17	2001679	5/2/2017	21 BEMPI	1,937,56	ABNCR	intretinere si reparatii	MICU LUMINITA	5/2/2017	222045	4/26/2017	1,937,56	1852	25-apr-17	
978	977	7-mar-17	1243139	4/2/2017	UTS TELECOM	4,813,82	ABNCR	reparatii auto	ROTARU SORIN	5/6/2017	222159	4/24/2017	4,813,82	1886	3-mar-17	
979	978	7-mar-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448,80	ABNCR	seara si protectie	TOMA ADRIAN	4/15/2017	219912	4/10/2017	9,448,80	1601	12-apr-17	
980	979	7-mar-17	1290	4/2/2017	ALCOR COMING SRL	456,40	ABNCR	servicii seara	TOMA ADRIAN	5/2/2017	219921	4/10/2017	456,40	1862	25-apr-17	
981	980	7-mar-17	20016798	3/30/2017	SERVICE AUTO SERUS	6,389,00	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221332	4/13/2017	6,389,00	1759	25-apr-17	
982	981	7-mar-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540,96	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221529	4/13/2017	3,540,96	1759	25-apr-17	
983	982	7-mar-17	20016793	3/30/2017	SERVICE AUTO SERUS	4,026,40	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221333	4/13/2017	4,026,40	1759	25-apr-17	
984	983	7-mar-17	20016794	3/30/2017	SERVICE AUTO SERUS	4,042,20	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221334	4/13/2017	4,042,20	1759	25-apr-17	
985	984	7-mar-17	20016796	3/31/2017	SERVICE AUTO SERUS	1,052,23	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221541	4/13/2017	1,052,23	1759	25-apr-17	
986	985	7-mar-17	20016797	3/31/2017	SERVICE AUTO SERUS	951,43	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	951,43	1759	25-apr-17	
987	986	7-mar-17	20016798	3/31/2017	SERVICE AUTO SERUS	1,075,09	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221556	4/13/2017	1,075,09	1759	25-apr-17	
988	987	7-mar-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122,95	ABNCR	reparatii auto	GAGIU VASILE	5/8/2017	221557	4/13/2017	4,122,95	1861	25-apr-17	
989	988	7-mar-17	20016792	4/3/2017	SERVICE AUTO SERUS	765,35	ABNCR	reparatii auto	GAGIU VASILE	5/2/2017	221518	4/13/2017	765,35	1861	25-apr-17	
990	989	7-mar-17	20016810	4/4/2017	SERVICE AUTO SERUS	951,29	ABNCR	reparatii auto	GAGIU VASILE	5/4/2017	221519	4/13/2017	951,29	1861	25-apr-17	
991	990	7-mar-17	20016841	4/6/2017	SERVICE AUTO SERUS	1,871,31	ABNCR	reparatii auto	GAGIU VASILE	5/6/2017	221559	4/13/2017	1,871,31	1861	25-apr-17	
992	991	7-mar-17	17100101013	4/2/2017	UTS GROUP SA	195,126,23	ABNCR	consultanta aplicative	ROTARU SORIN	5/19/2017	221350	4/12/2017	195,126,23	2161	16-mar-17	
993	992	7-mar-17	1175	4/6/2017	ROM TECH	18,569,88	ABNCR	reparatii auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569,88	1800	3-mar-17	
994	993	7-mar-17	18130000563	4/6/2017	DANTE INTERNATIONAL	2,899,99	ABNCR	reparatii auto	MICU LUMINITA	5/6/2017	221775	4/20/2017	2,899,99	1772	27-apr-17	
995	994	7-mar-17	1531	4/2/2017	DIAMETRY	239,75	ABNCR	reparatii auto	GAGIU VASILE	4/26/2017	221378	4/12/2017	239,75	1862	3-mar-17	
996	995	7-mar-17	2038038	4/6/2017	VESTA INVESTMENT	574,77	ABNCR	investi tie	MICU LUMINITA	5/6/2017	220849	4/26/2017	574,77	1884	3-mar-17	
997	997	7-mar-17	17001804	5/6/2017	UTI GRUP SA	961,806,60	ABNCR	abonament	PAIUȘCU CARMEN	5/6/2017	221333	4/13/2017	961,806,60	1881	3-mar-17	
998	1000	7-mar-17	10216666	3/11/2017	MED LIFE	157,48	ABNCR	medicina muncii	CAREY MONICA	4/30/2017	219913	4/10/2017	157,48	1761	25-apr-17	
999	999	7-mar-17	86299	4/1/2017	ROPKO BUCUREȘTI SRL	432,65	ABNCR	abonament	TOCI BOGDAN	4/30/2017	221478	4/13/2017	432,65	1842	28-apr-17	
1000	1000	7-mar-17	2016041006	3/4/2017	MAG DONALD HUMBERT	6,749,00	EURO	ABNCR	seara	ROTARU SORIN	5/2/2017	221601	4/12/2017	6,749,00	1883	3-mar-17
1001	1001	7-mar-17	46829	4/2/2017	ALCOR COMING SRL	1,481,19	ABNCR	reparatii auto	GAGIU VASILE	4/7/2017	221603	4/12/2017	1,481,19	1883	3-mar-17	
1002	1002	7-mar-17	68830	4/7/2017	SERVICE DOLOP	1,204,92	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221371	4/13/2017	1,204,92	1883	3-mar-17	
1003	1003	7-mar-17	68831	4/7/2017	SERVICE DOLOP	167,84	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167,84	1883	3-mar-17	
1004	1004	7-mar-17	68832	4/7/2017	SERVICE DOLOP	654,49	ABNCR	reparatii auto	GAGIU VASILE	4/13/2017	221615	4/13/2017	654,49	1883	3-mar-17	
1005	1005	7-mar-17	68833	4/7/2017	SERVICE DOLOP	1,297,84	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297,84	1883	3-mar-17	
1006	1006	7-mar-17	68834	4/7/2017	SERVICE DOLOP	3,398,84	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398,84	1883	3-mar-17	
1007	1007	7-mar-17	470217	4/7/2017	SERVICE DOLOP	3,728,76	ABNCR	reparatii auto	GAGIU VASILE	5/12/2017	221376	4/12/2017	3,728,76	1883	3-mar-17	
1008	1008	7-mar-17	1605	4/7/2017	VEOLIA APA SERVICI	90,456,00	ABNCR	servicii	STOICA TIBERIU	5/7/2017	221327	4/13/2017	90,456,00	1726	20-apr-17	
1009	1010	7-mar-17	1604	4/7/2017	VEOLIA APA SERVICI	474,026,06	ABNCR	abonament	STOICA TIBERIU	4/23/2017	221528	4/13/2017	474,026,06	1727	20-apr-17	
1010	1011	7-mar-17	31140101	3/11/2017	ALCOR COMING SRL	35,446,20	ABNCR	reparatii auto	GAGIU VASILE	4/20/2017	221529	4/13/2017	35,446,20	1842	28-apr-17	
1011	1012	7-mar-17	17001805	4/6/2017	UTI GRUP SA	68,961,48	ABNCR	servicii intretinere si reparatii	ROTARU SORIN	5/6/2017	221377	4/26/2017	68,961,48	1879	3-mar-17	
1012	1013	11-mar-17	1216004	4/2/2017	MHA ACTO SYSTEM	159,539,25	ABNCR	servicii	CHISAN GEORGE	5/5/2017	221384	4/12/2017	159,539,25	1801	3-mar-17	
1013	1014	11-mar-17	1924	4/7/2017	ALCOR COMING SRL	321,65	ABNCR	reparatii obiecte plastic	TOMA ADRIAN	5/12/2017	221603	4/12/2017	321,65	1883	3-mar-17	
1014	1015	11-mar-17	21573	4/10/2017	THINOPREST 2001	3,566,58	ABNCR	reparatii tractor	LEI SERBAN	5/19/2017	221773	4/21/2017	3,566,58	1927	9-mar-17	
1015	1016	11-mar-17	127	4/7/2017	HIRA CLEANING SRL	8,567,40	ABNCR	reparatii serv	TOMA ADRIAN	5/3/2017	221603	4/12/2017	8,567,40	1865	25-apr-17	
1016	1017	11-mar-17	8	4/7/2017	ROMTECH COLLIE RESCUE	58,192,17	ABNCR	serv	BOANUSCULEA RUSU	5/24/2017	221781	4/24/2017	58,192,17	1900	12-mar-17	
1017	1017	11-mar-17	3490	4/10/2017	MB TELECOM LTD SRL	150,247,21	ABNCR	reparatii prelucrare	ROTARU SORIN	5/19/2017	221781	4/24/2017	150,247,21	1926	9-mar-17	
1018	1018	11-mar-17	20016852	5/6/2017	SERVICE AUTO SERUS	909,83	ABNCR	reparatii auto	GAGIU VASILE	5/6/2017	221790	4/19/2017	909,83	1861	25-apr-17	
1019	1019	11-mar-17	410201	4/10/2017	CALOMARTIN IMPRES	1,124,40	ABNCR	reparatii auto	MICU LUMINITA	5/13/2017	221644	4/12/2017	1,124,40	1886	3-mar-17	
1020	1020	11-mar-17	745	4/3/2017	SITA INFORMATION NETWORK	568,543,67	ABNCR	contract	DARLA VASILE	5/3/2017	220648	4/25/2017	568,543,67	1853	25-apr-17	
1021	1021	11-mar-17	20171062	4/1/2017	MHA TELECOM	5,088,03	ABNCR	reparatii serv	ROTARU SORIN	4/30/2017	222047	4/26/2017	5,088,03	1857	28-apr-17	
1022	1022	11-mar-17	171800	4/10/2017	ALCOR COMING SRL	59,811,83	ABNCR	reparatii auto	COMANCIU MIRCEA	5/10/2017	221603	4/12/2017	59,811,83	1883	3-mar-17	
1023	1024	11-mar-17	55	4/10/2017	MATEI SERVUI PFA	11,000,00	ABNCR	analiza aplicatie	COMAN CONSTANTIA	5/10/2017	219801	4/13/2017	11,000,00	1743	23-apr-17	
1024	1025	11-mar-17	17119003	4/10/2017	VEOLIA WATER	429,20	ABNCR	reparatii catering	COMAN CONSTANTIA	5/10/2017	219801	4/13/2017	429,20	1743	23-apr-17	
1025	1026	11-mar-17	124	4/6/2017	SYSTEMATIC	8,495,41	ABNCR	reparatii auto	MICU LUMINITA	5/6/2017	221376	4/20/2017	8,495,41	1887	3-mar-17	
1026	1028	12-mar-17	6001303550	3/31/2017	POLARIS HOLDINGS	660,18	ABNCR	colectare deseuri	TOMA ADRIAN	4/15/2017	221744	4/13/2017	660,18	1722	13-apr-17	
1027	1028	12-mar-17	12960	4/10/2017	EUROMAX ASSURANCE	40,000,00	ABNCR	reparatii obiecte plastic	BERBANCIU GEORGHIANA	5/19/2017	221326	4/13/2017	40,000,00	1725	20-apr-17	
1028	1029	12-mar-17	216313259	4/12/2017	GASPECO	1,439,00	ABNCR	reparatii auto	MICU LUMINITA	5/12/2017	220659	4/26/2017	1,439,00	1933	9-mar-17	
1029	1028	12-mar-17	5720570	4/13/2017	ROMSTAT IMEX	1,148,38	ABNCR	reparatii auto	MICU LUMINITA	5/11/2017	220659	4/26/2017	1,148,38	1933	9-mar-17	
1030	1029	12-mar-17	464201	4/10/2017	ALCOR COMING SRL	1,458,00	ABNCR	reparatii auto	GAGIU VASILE	4/26/2017	221603	4/12/2017	1,458,00	1883	3-mar-17	
1031	1031	12-mar-17	45333	3/31/2017	ROMATSA	19,212,07	ABNCR	servi afn	ROTARU SORIN	5/5/2017	221048	4/24/2017	19,212,07	1859	25-apr-17	
1032	1032	12-mar-17	45339	3/31/2017	ROMATSA	2,206,50	ABNCR	servi servicii	ROTARU SORIN	5/5/2017	221745	4/20/2017	2,206,50	1839	28-apr-17	
1033	1033	12-mar-17	45338	3/31/2017	ROMATSA	20,187,26	ABNCR	servi servicii	ROTARU SORIN	5/5/2017	221746	4/20/2017				

1127	1129	26-mar-17	4000680	4/13/2017	TAROM	4,592.90	USD	AVINC	incalzare cu radien termosta	MICU LUMINITA	5/21/2017	225,277	5/17/2017	4,092.90	2188	19-mar-17
1128	1130	26-mar-17	2750279	4/6/2017	LINE ENERGIE SA	1,579.17		AVINC	energie electrica	TOMA ADRIAN	4/16/2017	22287	4/26/2017	1,379.17	1879	3-mar-17
1129	1131	26-mar-17	3054272	4/13/2017	LINE ENERGIE SA	220.49		AVINC	energie electrica	TOMA ADRIAN	4/23/2017	22281	4/28/2017	220.49	1878	3-mar-17
1130	1132	26-mar-17	105490	4/25/2017	GLOBAL PRINT BOW	5,137.00		AVINC	restita	TANASOLU SORINA	5/25/2017	22175	5/4/2017	5,137.00	2199	19-mar-17
1131	1135	26-mar-17	2001701	4/24/2017	SERVICE AUTO SERUS	1,786.73		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	22177	5/4/2017	1,936.81	2184	19-mar-17
1132	1136	26-mar-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19		AVINC	reparatii auto	GAGIU VARILE	5/21/2017	22176	5/21/2017	1,816.19	2171	17-mar-17
1133	1137	26-mar-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03		AVINC	reparatii auto	GAGIU VARILE	5/21/2017	22178	5/4/2017	875.03	2171	17-mar-17
1134	1138	26-mar-17	20017000	4/21/2017	SERVICE AUTO SERUS	4,078.07		AVINC	reparatii auto	GAGIU VARILE	5/21/2017	22174	5/4/2017	4,078.07	2171	17-mar-17
1135	1139	26-mar-17	2017006	4/19/2017	TERMOSTAT INSTAL	1,956.00		AVINC	ajutor auto	TOMA ADRIAN	5/19/2017	22190	5/19/2017	1,956.00	2164	16-mar-17
1136	1140	26-mar-17	502028763	4/11/2017	PREMIER ENERGY	348,099.61		AVINC	fortificari apa	STOICA THERIU	5/11/2017	22248	4/28/2017	348,099.61	1950	19-mar-17
1137	1141	26-mar-17	886	4/12/2017	PTIC PROCECOM	700.00		AVINC	demontare cu degustare de	TANASOLU SORINA	5/12/2017	22258	5/4/2017	700.00	1951	19-mar-17
1138	1142	26-mar-17	14461	4/24/2017	CONNELACONEL TOPOKORN	56,441.70		AVINC	servicii	BOC ANCA	5/24/2017	22180	5/16/2017	56,441.70	2195	19-mar-17
1139	1143	26-mar-17	14464	4/24/2017	CONNELACONEL TOPOKORN	23,800.00		AVINC	servicii	BOC ANCA	5/24/2017	22050	5/23/2017	23,800.00	2256	25-mar-17
1140	1144	26-mar-17	40204065	4/19/2017	ROMPREST SERVICE SA	598.64		AVINC	descuri instalare anuale	MARTIAN VLAD	5/19/2017	22470	5/12/2017	608.64	2149	16-mar-17
1141	1145	26-mar-17	520	4/20/2017	ASCEND CONSULTING	47,127.10		AVINC	program management	PETRESCU ANCA	5/20/2017	22157	5/2/2017	47,127.10	2169	17-mar-17
1142	1146	27-mar-17	68921	4/26/2017	SERVICE CLOPP	811.81		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22467	5/10/2017	811.81	2185	19-mar-17
1143	1147	27-mar-17	68920	4/26/2017	SERVICE CLOPP	885.79		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22468	5/10/2017	1,852.71	2185	19-mar-17
1144	1148	27-mar-17	68922	4/26/2017	SERVICE CLOPP	1,966.11		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22466	5/10/2017	1,966.11	2185	19-mar-17
1145	1149	27-mar-17	74049	4/26/2017	EVOLUTION PREST. SYSTEMS	1,299.00		AVINC	reparatii auto	MICU LUMINITA	5/26/2017	22462	5/10/2017	1,299.00	2185	19-mar-17
1146	1150	27-mar-17	1057	4/26/2017	MOVIE EXPERT	624.75		AVINC	redactare	PRESTETA RAMONA	5/26/2017	22373	5/4/2017	624.75	1958	8-mar-17
1147	1151	27-mar-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	22369	5/4/2017	881.87	2184	19-mar-17
1148	1152	27-mar-17	20017031	4/24/2017	SERVICE AUTO SERUS	5,521.24		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	22370	5/4/2017	5,521.24	2184	19-mar-17
1149	1153	27-mar-17	20017034	4/24/2017	SERVICE AUTO SERUS	2,153.07		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	22378	5/4/2017	2,153.07	2184	19-mar-17
1150	1154	27-mar-17	20017061	4/26/2017	SERVICE AUTO SERUS	958.15		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22370	5/4/2017	958.15	2184	19-mar-17
1151	1155	27-mar-17	20017062	4/26/2017	SERVICE AUTO SERUS	1,289.46		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22392	5/4/2017	1,289.46	2184	19-mar-17
1152	1156	27-mar-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22384	5/4/2017	1,012.74	2184	19-mar-17
1153	1157	27-mar-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22385	5/4/2017	5,080.97	2184	19-mar-17
1154	1158	27-mar-17	14459	4/26/2017	SERVICE MEDIA SERUS	1,950.03		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22371	5/4/2017	1,950.03	2184	19-mar-17
1155	1159	27-mar-17	45689	4/14/2017	SITA SCRI GLOBAL INVOICE	8,385.42	USD	AVINC	servicii management	ROTARIU SORIN	5/14/2017	22310	5/10/2017	8,385.42		
1156	1160	27-mar-17	3499	4/10/2017	FARMACIA LABORATOR ORIN	1,739.27		AVINC	servicii management	ROTARIU SORIN	5/10/2017	22312	5/10/2017	1,739.27	2204	19-mar-17
1157	1161	27-mar-17	4020327	4/13/2017	CONELACONEL TOPOKORN	1,249.30		AVINC	reparatii auto	ZARA RADU	5/13/2017	22403	5/13/2017	1,249.30	2149	16-mar-17
1158	1162	27-mar-17	32374	4/26/2017	PREMIUM ANVELOPS SERVICE	8,526.75		AVINC	reparatii auto	MICU LUMINITA	5/26/2017	22419	5/9/2017	8,526.75	2191	19-mar-17
1159	1163	27-mar-17	32100004824	4/25/2017	FLANCO RETAIL	109.99		AVINC	reparatii auto	MICU LUMINITA	5/25/2017	22406	5/8/2017	109.99	2187	19-mar-17
1160	1164	27-mar-17	22311	4/26/2017	CONELACONEL TOPOKORN	168.18		AVINC	reparatii auto	MICU LUMINITA	5/26/2017	22418	5/18/2017	168.18	2195	19-mar-17
1161	1165	27-mar-17	1201816113	4/26/2017	INTERSTREET START SOLUTION	2,122.10		AVINC	licenta	MICU LUMINITA	5/26/2017	22448	5/8/2017	2,122.10	2192	19-mar-17
1162	1166	27-mar-17	1703	4/27/2017	BIO HYGIENE	2,197.10		AVINC	defectiact	MICU LUMINITA	5/27/2017	22405	5/10/2017	2,197.10	2205	19-mar-17
1163	1167	27-mar-17	14209	4/26/2017	LAZAR MARIUS	773.18		AVINC	ajutor	MICU LUMINITA	5/18/2017	22364	5/18/2017	773.18	2186	19-mar-17
1164	1177	2-mai-17	105159077	4/26/2017	KAJA	650.43		AVINC	apa canal	TOMA ADRIAN	5/11/2017	22192	5/4/2017	650.43	1924	8-mar-17
1165	4-mai-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,739.27		AVINC	produse medicale	MICU LUMINITA	4/30/2017	22312	5/10/2017	1,739.27			
1166	4-mai-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,501.20		AVINC	produse medicale	MICU LUMINITA	4/30/2017	22312	5/10/2017	1,501.20			
1167	1168	28-mar-17	1738	4/28/2017	CROWIN AND CO SYSTEM OF	6,787.40		AVINC	mentenanta	TOMA ADRIAN	5/28/2017	22360	5/16/2017	1,797.80	2225	22-mar-17
1168	168	28-mar-17	396	4/10/2017	FARMACIA LABORATOR ORIN	1,739.27		AVINC	analiza apa uzata	ROTARIU SORIN	5/25/2017	22361	5/16/2017	6,288.45	2200	19-mar-17
1169	1170	2-mai-17	7111	4/27/2017	ROMPREST SERVICE SA	1,800.15		AVINC	reparatii auto	MICU LUMINITA	5/18/2017	22369	5/18/2017	1,800.15	2185	19-mar-17
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	950.45		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	22372	5/4/2017	950.45	2184	19-mar-17
1171	1172	2-mai-17	68913	4/27/2017	SERVICE CLOPP	3,285.44		AVINC	reparatii auto	GAGIU VARILE	5/27/2017	22449	5/10/2017	3,285.44	2185	19-mar-17
1172	1173	2-mai-17	68914	4/27/2017	SERVICE CLOPP	1,508.23		AVINC	reparatii auto	GAGIU VARILE	5/27/2017	22450	5/10/2017	1,508.23	2185	19-mar-17
1173	1174	2-mai-17	68913	4/27/2017	SERVICE CLOPP	1,724.41		AVINC	reparatii auto	GAGIU VARILE	5/27/2017	22416	5/10/2017	1,724.41	2185	19-mar-17
1174	1175	2-mai-17	68914	4/27/2017	SERVICE CLOPP	3,285.44		AVINC	reparatii auto	GAGIU VARILE	5/27/2017	22443	5/10/2017	3,285.44	2185	19-mar-17
1175	1176	2-mai-17	4000611	4/10/2017	CONELACONEL TOPOKORN	1,000.00		AVINC	reparatii auto	PRESTETA RAMONA	5/10/2017	22370	5/10/2017	3,000.00		
1176	1178	2-mai-17	2011	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32		AVINC	ajutor auto	MICU LUMINITA	6/2/2017	22518	5/16/2017	3,923.32	2196	19-mar-17
1177	1184	2-mai-17	21549	4/24/2017	EXPANSA VITALIA ROMANIA	35,699.57		AVINC	combustibil	MICU LUMINITA	5/24/2017	22369	5/16/2017	35,699.57	2192	19-mar-17
1178	1185	2-mai-17	1780013	4/24/2017	KAMACHER	8.00		AVINC	reparatii auto	LIE SERBAN	5/24/2017	22369	5/16/2017	8.00		
1179	1189	2-mai-17	1909	4/27/2017	ALCOR COMCO SRL	556.88		AVINC	servicii spatii	TOMA ADRIAN	5/27/2017	22380	5/8/2017	556.88	2209	19-mar-17
1180	1196	2-mai-17	17032298	4/28/2017	LIT GRUP SA	12,716.34		AVINC	stomare	MACIN CRISTIAN	4/28/2017	22370	5/17/2017	12,716.34		
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	891.00		AVINC	reparatii auto	GAGIU VARILE	5/17/2017	22573	5/17/2017	891.00	2222	22-mar-17
1182	1181	2-mai-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28		AVINC	reparatii auto	GAGIU VARILE	5/17/2017	22573	5/17/2017	1,031.28	2222	22-mar-17
1183	1182	2-mai-17	17809378069	4/27/2017	LINE ENERGIE MUNTENIA SA	85,324.58		AVINC	energie electrica	STOICA THERIU	5/17/2017	22571	5/4/2017	85,324.58	1942	11-mar-17
1184	1184	2-mai-17	17809378069	4/27/2017	LINE ENERGIE MUNTENIA SA	85,324.58		AVINC	energie electrica	STOICA THERIU	5/17/2017	22571	5/4/2017	145,297.47	1942	11-mar-17
1185	1185	2-mai-17	1448466	4/27/2017	OSCAR DOWNSTREAM	22,888.73		AVINC	combustibil	MICU LUMINITA	5/27/2017	22467	5/8/2017	22,888.73	2208	22-mar-17
1186	1186	2-mai-17	1448467	4/27/2017	OSCAR DOWNSTREAM	22,888.73		AVINC	combustibil	MICU LUMINITA	5/27/2017	22468	5/8/2017	22,888.73	2208	22-mar-17
1187	1187	2-mai-17	1344100	4/27/2017	OSCAR DOWNSTREAM	140,359.91		AVINC	combustibil	MICU LUMINITA	5/27/2017	22509	5/8/2017	140,359.91	2208	22-mar-17
1188	1188	2-mai-17	219102017008	4/30/2017	ROMPREST SERVICE SA	168,067.83		AVINC	intretinere si reparatii cladirii	ZARA RADU	5/15/2017	22462	5/12/2017	168,067.83	2166	16-mar-17
1189	1189	2-mai-17	219102017013	4/30/2017	ROMPREST SERVICE SA	429,658.00		AVINC	intretinere si reparatii drumuri	ZARA RADU	5/15/2017	22469	5/12/2017	429,658.00	2166	16-mar-17
1190	1190	2-mai-17	219102017008	4/30/2017	ROMPREST SERVICE SA	200,772.80		AVINC	intretinere si reparatii drumuri	ZARA RADU	5/15/2017	22463	5/12/2017	200,772.80	2166	16-mar-17
1191	1191	2-mai-17	219102017008	4/30/2017	ROMPREST SERVICE SA	157,443.05		AVINC	transport bagaje	ZARA RADU	5/15/2017	22467	5/12/2017	157,443.05	2166	16-mar-17
1192	1192	2-mai-17	1006470184	4/28/2017	ROMPREST SERVICE SA	1,006,470.84		AVINC	curatenie	ZARA RADU	5/15/2017	22466	5/12/2017	1,006,470.84	2166	16-mar-17
1193	1193	2-mai-17	4544	4/30/2017	ROMPREST SECURITY	343,491.12		AVINC	ajutor	CHISCAN GEORGE	5/15/2017	22462	5/10/2017	343,491.12	2137	14-mar-17
1194	1200	2-mai-17	1000693100015	4/28/2017	ROMPREST SERVICE SA	3,170.52		AVINC	defectiact	BALANESCU ELUSTIUTU	5/15/2017	225478	5/18/2017	3,170.52	2233	24-mar-17

1280	1287	9.nov.-17	68972	5/3/2017	SERVICE CLOPOL	2,442.30	4267	4/6/2017	225045	5/15/2017	2,442.30	2377	30.nov.-17
1281	1286	9.nov.-17	68972	5/3/2017	SERVICE CLOPOL	2,442.30	4267	4/6/2017	225046	5/15/2017	2,442.30	2377	30.nov.-17
1291	1295	9.nov.-17	68964	5/4/2017	SERVICE CLOPOL	2,088.32	3272	6/4/2017	225044	5/15/2017	2,088.32	2377	30.nov.-17
1292	1294	9.nov.-17	68967	5/8/2017	SERVICE CLOPOL	4,142.03	4267	6/8/2017	225048	5/15/2017	4,142.03	2410	31.nov.-17
1293	1291	9.nov.-17	69381	5/8/2017	FAI PNB	2,336.37	4267	5/8/2017	224777	5/12/2017	2,336.37	2407	31.nov.-17
1294	1292	9.nov.-17	170020413	5/8/2017	UTI GRUP SA	4,499.44	4267	6/7/2017	224735	5/11/2017	4,499.44	2402	30.nov.-17
1295	1291	9.nov.-17	2140170095	5/2/2017	KOMPRES SERVICE INTEGRAL	65,139.13	4267	5/2/2017	225249	5/17/2017	65,139.13	2372	30.nov.-17
1296	1290	9.nov.-17	73461	5/5/2017	ENEL ENERGIE	2,137,536.05	4267	5/5/2017	225249	5/17/2017	2,137,536.05	2372	30.nov.-17
1297	1289	9.nov.-17	80199	4/28/2017	ROPECIO BUCURESTI SRL	18,802.29	4267	5/28/2017	224990	5/15/2017	18,802.29	2324	22.nov.-17
1298	1288	9.nov.-17	7651	4/28/2017	CHAMBERS	23,036.50	4267	5/8/2017	224861	5/12/2017	23,036.50	2331	16.nov.-17
1299	1288	9.nov.-17	14895	5/2/2017	AVOCAT CUCURAU LOHNI M	1,112.13	4267	5/2/2017	225044	5/15/2017	1,112.13	2415	31.nov.-17
1300	1287	9.nov.-17	1344411	5/3/2017	ETS TELECOM	4,813.40	4267	6/4/2017	225014	5/30/2017	4,813.40	2415	31.nov.-17
1301	1286	9.nov.-17	5123230	5/8/2017	KOMETA IMAX	730.01	4267	5/8/2017	225265	5/17/2017	730.01	2409	31.nov.-17
1302	1285	9.nov.-17	1294	5/8/2017	FARMACIA LABORATOR ORION	2,457.50	4267	5/17/2017	225261	5/17/2017	2,457.50	2317	22.nov.-17
1303	1284	9.nov.-17	13391	5/8/2017	FARMACIA LABORATOR ORION	2,097.61	4267	5/17/2017	225262	5/17/2017	2,097.61	2317	22.nov.-17
1304	1283	9.nov.-17	1210005	5/2/2017	MOXA ACTI SYSTEM	150,545.20	4267	5/2/2017	225255	5/17/2017	150,545.20	2387	26.nov.-17
1305	1315	10.nov.-17	5033101	5/8/2017	HAPPY TOUR	3,774.00	4267	5/10/2017	226168	5/10/2017	3,774.00	2148	16.nov.-17
1306	1314	10.nov.-17	20095	5/8/2017	SMD PLUS TECHNOLOGY	145.89	4267	5/24/2017	225260	5/17/2017	145.89	2393	19.nov.-17
1307	1309	10.nov.-17	212300	5/8/2017	ETIOMACH TECHNOLOGY	407.58	4267	5/25/2017	225267	5/16/2017	407.58	2324	22.nov.-17
1308	1317	10.nov.-17	8968036	5/2/2017	ASOCIATA AEROPORTIBUCURESTI	6,236.00	4267	6/16/2017	226158	6/16/2017	6,236.00	2687	5.nov.-17
1309	1316	10.nov.-17	88898	5/17/2017	SERVICE CLOPOL	1,366.93	4267	6/8/2017	225047	5/15/2017	1,366.93	2410	31.nov.-17
1310	1314	10.nov.-17	2001239	5/17/2017	HYDRA CLIMABING SRL	4,654.93	4267	5/17/2017	225276	5/17/2017	4,654.93	2326	26.nov.-17
1311	1313	10.nov.-17	13709	5/8/2017	TERESA MEDIU	5,487.49	4267	5/8/2017	225068	5/18/2017	5,487.49	2411	31.nov.-17
1312	1312	10.nov.-17	17077	5/8/2017	TERESA MEDIU	6,320.48	4267	5/8/2017	225069	5/18/2017	6,320.48	2411	31.nov.-17
1313	1311	10.nov.-17	174400092	4/30/2017	UNATA CATERING	612,264.43	4267	4/30/2017	227382	4/30/2017	612,264.43	2528	8.nov.-17
1314	1310	10.nov.-17	175000093	4/30/2017	UNATA CATERING	14,630.01	4267	5/26/2017	227382	6/7/2017	14,630.01	2529	8.nov.-17
1315	1310	10.nov.-17	189000135455	5/8/2017	DANTE INTERNATIONAL	1,115.94	4267	6/7/2017	225020	5/22/2017	1,115.94	2403	30.nov.-17
1316	1309	10.nov.-17	13393	5/8/2017	CORREI CORREI	2,176.10	4267	5/8/2017	225020	5/22/2017	2,176.10	2403	30.nov.-17
1317	1321	11.nov.-17	11105144	4/28/2017	LA FANTASIA	923.12	4267	5/28/2017	225758	5/17/2017	923.12	2231	22.nov.-17
1318	1321	11.nov.-17	50332677	5/13/2017	HAPPY TOUR	6,014.00	4267	5/11/2017	224771	5/11/2017	6,014.00	2148	16.nov.-17
1319	1320	11.nov.-17	11105145	4/28/2017	LA FANTASIA	10,780.50	4267	5/17/2017	225758	5/17/2017	10,780.50	2231	22.nov.-17
1320	1331	11.nov.-17	43047	5/11/2017	CONSOLIGHT COM SRL	526.05	4267	5/11/2017	225365	5/17/2017	526.05	2900	30.nov.-17
1321	1330	11.nov.-17	43050	5/11/2017	CONSOLIGHT COM SRL	50.58	4267	5/11/2017	225364	5/17/2017	50.58	2900	30.nov.-17
1322	1329	11.nov.-17	173100388	4/18/2017	PROFESIA CATERING	1,861.74	4267	6/14/2017	226174	6/14/2017	1,861.74	2392	17.nov.-17
1323	1328	11.nov.-17	170020474	5/13/2017	UTI GRUP SA	24,468.90	4267	6/15/2017	224987	5/15/2017	24,468.90	2426	8.nov.-17
1324	1327	11.nov.-17	170100219	5/9/2017	UTI GRUP SA	159,130.63	4267	6/22/2017	227447	6/22/2017	159,130.63	2603	20.nov.-17
1325	1326	11.nov.-17	170100219	5/9/2017	UTI GRUP SA	159,130.63	4267	6/22/2017	227447	6/22/2017	159,130.63	2603	20.nov.-17
1326	1324	11.nov.-17	87501	5/9/2017	ONG BIOTICA	1,031.88	4267	5/9/2017	225094	5/18/2017	1,031.88	2412	31.nov.-17
1327	1313	11.nov.-17	64433	5/12/2017	TELEFONICOM MPS	11,622.26	4267	5/12/2017	226178	5/24/2017	11,622.26	2406	31.nov.-17
1328	1327	11.nov.-17	43864	5/12/2017	TELEFONICOM MPS	460.29	4267	5/12/2017	226178	5/24/2017	460.29	2406	31.nov.-17
1329	1314	12.nov.-17	43905	5/12/2017	MEDIA SAT	4,460.89	4267	5/12/2017	225060	5/18/2017	4,460.89	2441	8.nov.-17
1330	1313	12.nov.-17	510	5/12/2017	SUNLIGHT AUTO	3,351.32	4267	5/12/2017	225060	5/18/2017	3,351.32	2425	8.nov.-17
1331	1315	12.nov.-17	11111071	5/11/2017	RENTAL AUTO SRL	1,680.13	4267	5/11/2017	226179	5/17/2017	1,680.13	2427	8.nov.-17
1332	1316	12.nov.-17	740	5/11/2017	AIR REVOLUTION	7,318.50	4267	6/11/2017	225917	5/22/2017	7,318.50	2427	8.nov.-17
1333	1317	12.nov.-17	20017290	5/10/2017	SERVICE AUTO SERUS	805.01	4267	6/10/2017	226177	5/24/2017	805.01	2422	8.nov.-17
1334	1318	12.nov.-17	20017290	5/10/2017	SERVICE AUTO SERUS	7,261.00	4267	6/10/2017	226177	5/24/2017	7,261.00	2422	8.nov.-17
1335	1319	12.nov.-17	20017290	5/10/2017	SERVICE AUTO SERUS	277.07	4267	6/10/2017	226181	5/24/2017	277.07	2422	8.nov.-17
1336	1340	12.nov.-17	20017298	5/10/2017	SERVICE AUTO SERUS	1,064.47	4267	6/10/2017	226178	5/24/2017	1,064.47	2422	8.nov.-17
1337	1341	12.nov.-17	20017297	5/10/2017	SERVICE AUTO SERUS	770.83	4267	6/10/2017	226181	5/24/2017	770.83	2422	8.nov.-17
1338	1342	12.nov.-17	20017295	5/10/2017	SERVICE AUTO SERUS	901.50	4267	6/10/2017	226178	5/24/2017	901.50	2422	8.nov.-17
1339	1343	12.nov.-17	20017293	5/10/2017	SERVICE AUTO SERUS	1,169.87	4267	6/10/2017	226178	5/24/2017	1,169.87	2422	8.nov.-17
1340	1344	12.nov.-17	13080	5/10/2017	LA INFORMACIUNAL CONSULTANT	984.40	4267	5/17/2017	226178	5/24/2017	984.40	2427	8.nov.-17
1341	1345	12.nov.-17	80	5/11/2017	IFITANA	139,765.10	4267	5/11/2017	226178	5/24/2017	139,765.10	2183	17.nov.-17
1342	1346	12.nov.-17	5942	5/11/2017	ACHROM MEDICAL	452.30	4267	5/11/2017	225770	5/17/2017	452.30	2439	9.nov.-17
1343	1347	12.nov.-17	4000800	5/10/2017	TAROM	4,494.12	4267	5/10/2017	226185	5/20/2017	4,494.12	2432	8.nov.-17
1344	1357	12.nov.-17	17003458000	5/2/2017	TELECOM ROMANIA COMM	4,027.80	4267	7/3/2017	224984	5/15/2017	4,027.80	2818	28.nov.-17
1345	1356	12.nov.-17	69011	5/10/2017	SERVICE CLOPOL	2,622.10	4267	6/10/2017	226225	5/24/2017	2,622.10	2424	8.nov.-17
1346	1355	12.nov.-17	69012	5/10/2017	SERVICE CLOPOL	4,062.63	4267	6/10/2017	226225	5/24/2017	4,062.63	2424	8.nov.-17
1347	1350	12.nov.-17	105159027	4/26/2017	RAIA	659.42	4267	5/11/2017	226181	5/24/2017	659.42	2424	8.nov.-17
1348	1351	12.nov.-17	69001	5/10/2017	SERVICE CLOPOL	2,796.46	4267	6/10/2017	226230	5/24/2017	2,796.46	2424	8.nov.-17
1349	1351	12.nov.-17	69015	5/10/2017	SERVICE CLOPOL	6,903.81	4267	6/10/2017	226230	5/24/2017	6,903.81	2424	8.nov.-17
1350	1353	12.nov.-17	69014	5/10/2017	SERVICE CLOPOL	570.76	4267	6/10/2017	226236	5/24/2017	570.76	2424	8.nov.-17
1351	1352	12.nov.-17	69013	5/10/2017	SERVICE CLOPOL	2,662.43	4267	6/10/2017	226236	5/24/2017	2,662.43	2424	8.nov.-17
1352	1348	12.nov.-17	24399	5/8/2017	MEDIA CONSULT	454.58	4267	5/8/2017	226150	5/26/2017	454.58	2908	30.nov.-17
1353	1347	12.nov.-17	172346	5/10/2017	AUTORITATEA AERONAUTICA	656,139.51	4267	6/10/2017	226363	5/25/2017	656,139.51	2364	29.nov.-17
1354	1364	12.nov.-17	170020246	5/15/2017	UTI GRUP SA	1,700.00	4267	5/15/2017	226178	5/24/2017	1,700.00	2424	8.nov.-17
1355	1363	12.nov.-17	170020247	5/15/2017	UTI GRUP SA	2,655.44	4267	5/15/2017	225513	5/17/2017	2,655.44	2530	30.nov.-17
1356	1361	15.nov.-17	17145838	5/15/2017	BAZA DE APROVEZIONARE SI	571.20	4267	6/15/2017	226134	5/25/2017	571.20	2598	13.nov.-17
1357	1360	15.nov.-17	200172129	5/10/2017	SERVICE AUTO SERUS	844.55	4267	6/10/2017	226185	5/24/2017	844.55	2432	8.nov.-17
1358	1359	15.nov.-17	20017223	5/11/2017	SERVICE AUTO SERUS	1,630.03	4267	6/11/2017	226182	5/24/2017	1,630.03	2422	8.nov.-17
1359	1358	15.nov.-17	200001264	5/13/2017	SERVICE AUTO SERUS	1,208.49	4267	6/11/2017	226182	5/24/2017	1,208.49	2422	8.nov.-17
1360	1365	15.nov.-17	13017000000	5/10/2017	TELECOM ROMANIA COMM	4,375.30	4267	5/10/2017	225758	5/17/2017	4,375.30	2183	17.nov.-17
1361	1367	16.nov.-17	8915	5/9/2017	ALCOR COMICO SRL	864.65	4267	6/9/2017	225734	5/19/2017	864.65	2414	31.nov.-17
1362	1369	16.nov.-17	77924	5/15/2017	DELTAIR	781.59	4267	6/14/2017	226152	5/24/2017	781.59	2532	9.nov.-17
1363	1368	16.nov.-17	100431035	5/15/2017	METALBACFARME	1,095.93	4267	6/14/2017	226152	5/24/2017	1,095.93	2532	9.nov.-17
1364	1365	16.nov.-17	6326	5/15/2017	METALBACFARME	10,424.40	4267	6					

1451	1358	15.nov.-17	2001.72.02	5/13/2017	SERVICE AUTO SERUS	1.208,49	ABNCR	reparatii auto	GAGIU VARILE	6/11/2017	226.125	5/25/2017	1.208,49	2422	8.nov.-17	
1452	1460	24.nov.-17	1700200601	5/13/2017	LTI GRUP SA	499,49	ABNCR	inlocuire manopla	ROTARIU SORIN	5/26/2017	226.61	5/26/2017	499,49	2492	8.nov.-17	
1453	1458	24.nov.-17	2351	5/23/2017	IMP TRADE	10.848,47	ABNCR	piasa	POPA FLORIN	6/21/2017	226.884	6/12/2017	10.848,47	2640	16.nov.-17	
1454	1459	24.nov.-17	2350	5/23/2017	IMP TRADE	334.182,94	ABNCR	piasa	POPA FLORIN	6/21/2017	226.196	6/13/2017	334.182,94	2640	16.nov.-17	
1455	1465	24.nov.-17	7409	5/15/2017	BUSINESS PLUS	36.621,66	ABNCR	piasa	MICU LUMINITA	5/26/2017	226.096	5/26/2017	16.629,46	2429	8.nov.-17	
1456	1464	24.nov.-17	47179	5/15/2017	SITA SCL GLOBAL INVOICE	9.198,91	USD	ABNCR	servicii	CRETIANU MIRIAN	6/15/2017	226.101	6/15/2017	9.198,91	2611	16.nov.-17
1457	1466	24.nov.-17	4257	5/24/2017	ROMPREST SECURITY	228.994,08	ABNCR	servicii pasaj	CHISCAN GEORGE	6/8/2017	226.405	5/24/2017	228.994,08	2305	25.nov.-17	
1458	1472	25.nov.-17	7361	5/13/2017	LTI GRUP SA	4.949,18	ABNCR	verificare staretranzit	MARCELA AJULEIAN	6/15/2017	226.110	6/16/2017	9.491,89	2672	29.nov.-17	
1459	1469	25.nov.-17	721801014053	5/22/2017	TELEKOM ROMANIA COMMUN	25.290,09	ABNCR	abonament servicii	PAUNESCU CARMEN	5/21/2017	226.874	5/31/2017	25.290,09	2641	16.nov.-17	
1460	1470	25.nov.-17	1799870317	5/13/2017	ENEL ENERGIE	84,00	ABNCR	energie electrica	STOICA TIBERIU	5/25/2017	226.171	5/26/2017	84,00	2686	30.nov.-17	
1461	1467	25.nov.-17	42943	5/24/2017	CORAL SERVICE GROUP	5.198,00	ABNCR	reparatii	STOICA TIBERIU	6/23/2017	226.950	7/10/2017	1.190,00	3196	19.nov.-17	
1462	1471	25.nov.-17	219012017009	5/23/2017	ROMPREST SERVICE SA	52.839,22	ABNCR	lucrare	ZARA RADU	6/8/2017	226.867	5/31/2017	52.839,22	2429	8.nov.-17	
1463	1470	25.nov.-17	219012017018	5/24/2017	ROMPREST SERVICE SA	26.387,88	ABNCR	lucrare	ZARA RADU	6/8/2017	226.870	5/31/2017	26.387,88	2429	8.nov.-17	
1464	1478	26.nov.-17	7894587	5/22/2017	ACTIS ROMANIA	3.312,96	ABNCR	inlocuire catapane	MICU LUMINITA	6/22/2017	226.112	6/13/2017	3.312,96	2689	29.nov.-17	
1465	1477	26.nov.-17	365	5/23/2017	INC. DCT. ICS RM VALCEA	7.847,35	ABNCR	analiza apa	STOICA TIBERIU	6/23/2017	226.113	6/16/2017	7.847,35	2671	29.nov.-17	
1466	1476	26.nov.-17	125460	5/25/2017	METECOMP	456,96	ABNCR	clorur	MICU LUMINITA	6/25/2017	227.071	6/12/2017	456,96	2697	29.nov.-17	
1467	1475	26.nov.-17	20172736	5/25/2017	MEDICAL CORP	534,08	ABNCR	test impregnabilit	MICU LUMINITA	6/25/2017	227.062	6/12/2017	534,08	2697	29.nov.-17	
1468	1474	26.nov.-17	11048908	5/25/2017	NETVOLT	276,51	ABNCR	manuten dentarie	MICU LUMINITA	6/24/2017	227.860	6/12/2017	276,51	2695	29.nov.-17	
1469	1473	26.nov.-17	7120	5/25/2017	TRANCOSCOPE	2.694,00	ABNCR	manuten	TANASOIU SORINA	6/24/2017	226.953	6/13/2017	2.694,00	2695	29.nov.-17	
1470	1479	26.nov.-17	14504	5/23/2017	INDICATU MEDIA	456,98	ABNCR	publicitate serv	MURAT ALINA	5/29/2017	226.079	5/29/2017	456,98	2398	25.nov.-17	
1471	1492	26.nov.-17	20160641007	5/29/2017	MC DONALD HUNFREY	9.720,00	ABNCR	piasa	POPA FLORIN	6/29/2017	226.119	6/29/2017	9.720,00	2690	29.nov.-17	
1472	1493	26.nov.-17	70878	5/26/2017	TRINAC AUTO	4.270,86	ABNCR	inlocuire auto	GAGIU VARILE	6/29/2017	226.881	6/29/2017	4.270,86	2683	23.nov.-17	
1473	1489	26.nov.-17	20170084	5/22/2017	ATAS INDUSTRY	49.569,55	ABNCR	piasa	LAZAR MIHAI	6/22/2017	226.115	6/15/2017	49.569,55	2688	29.nov.-17	
1474	1490	26.nov.-17	20170083	5/22/2017	ATAS INDUSTRY	1.218,85	ABNCR	arararii	LAZAR MIHAI	6/22/2017	226.816	6/15/2017	1.218,85	2688	29.nov.-17	
1475	1488	26.nov.-17	20017403	5/25/2017	SERVICE AUTO SERUS	1.109,85	ABNCR	inlocuire auto	GAGIU VARILE	6/25/2017	227.100	6/25/2017	1.109,85	2679	23.nov.-17	
1476	1487	26.nov.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552,81	ABNCR	inlocuire auto	GAGIU VARILE	6/25/2017	227.098	6/25/2017	552,81	2679	23.nov.-17	
1477	1488	26.nov.-17	20017411	5/25/2017	SERVICE AUTO SERUS	1.301,72	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.613	6/29/2017	1.301,72	2679	23.nov.-17	
1478	1485	26.nov.-17	20017422	5/25/2017	SERVICE AUTO SERUS	1.112,21	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.615	6/29/2017	1.112,21	2679	23.nov.-17	
1479	1484	26.nov.-17	20017434	5/25/2017	SERVICE AUTO SERUS	919,48	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.616	6/29/2017	919,48	2679	23.nov.-17	
1480	1483	26.nov.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1.438,54	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.619	6/29/2017	1.438,54	2679	23.nov.-17	
1481	1482	26.nov.-17	1090910100	5/25/2017	ROMPREST SERVICE SA	370,08	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.622	6/29/2017	370,08	2679	23.nov.-17	
1482	1481	26.nov.-17	1932	5/25/2017	ALCOR COMICO SRL	695,91	ABNCR	servicii spatii	TOMA ADRIAN	6/25/2017	227.162	6/7/2017	695,91	2631	14.nov.-17	
1483	1480	26.nov.-17	105200459	5/25/2017	IANA	1.099,04	ABNCR	apii canal	TOMA ADRIAN	6/25/2017	227.149	6/7/2017	1.099,04	2440	9.nov.-17	
1484	1491	26.nov.-17	170130000	5/29/2017	LEON COMPTON	107.120,00	ABNCR	reparatii auto	MICU LUMINITA	6/17/2017	227.173	6/17/2017	107.120,00	2679	23.nov.-17	
1485	1496	30.nov.-17	20172802	5/26/2017	MEDICAL CORP	624,75	ABNCR	masca protect	MICU LUMINITA	6/25/2017	227.861	6/12/2017	624,75	2698	29.nov.-17	
1486	1494	30.nov.-17	12418	5/22/2017	MONTEVOLT OFFICIAL	1.200,00	ABNCR	abonament monitorul oficial	POSCA RODIGAN	6/22/2017	227.146	6/22/2017	1.200,00	2690	29.nov.-17	
1487	1491	30.nov.-17	129	5/22/2017	LEON COMPTON	2.039,19	ABNCR	accesorii	POSCA RODIGAN	6/22/2017	227.146	6/22/2017	2.039,19	2719	27.nov.-17	
1488	1504	31.nov.-17	805052	5/29/2017	GLOBAL PRINT BOW	5.117,00	ABNCR	revista	TANASOIU SORINA	6/25/2017	226.110	6/13/2017	5.117,00	2690	29.nov.-17	
1489	1497	31.nov.-17	69146	5/29/2017	SERVICE DCCOP	3.368,75	ABNCR	reparatii auto	GAGIU VARILE	6/29/2017	226.116	6/13/2017	3.368,75	2700	21.nov.-17	
1490	1498	31.nov.-17	69154	5/29/2017	SERVICE DCCOP	54,96	ABNCR	reparatii auto	GAGIU VARILE	6/29/2017	226.116	6/13/2017	54,96	2700	21.nov.-17	
1491	1499	31.nov.-17	69153	5/30/2017	SERVICE DCCOP	1.997,14	ABNCR	reparatii auto	GAGIU VARILE	6/30/2017	226.119	6/13/2017	1.997,14	2725	26.nov.-17	
1492	1500	31.nov.-17	10060100102	5/31/2017	ROMPREST SERVICE SA	3.880,20	ABNCR	defectiune	BALANESCU ELUSTATU	6/30/2017	226.884	6/30/2017	3.880,20	2714	26.nov.-17	
1493	1501	31.nov.-17	10060100103	5/31/2017	ROMPREST SERVICE SA	3.880,20	ABNCR	defectiune	BALANESCU ELUSTATU	6/30/2017	226.884	6/30/2017	3.880,20	2714	26.nov.-17	
1494	1501	31.nov.-17	20175602	5/30/2017	SONET	16.564,80	ABNCR	dupla metalic	MICU LUMINITA	6/30/2017	227.859	6/12/2017	16.564,80	2730	26.nov.-17	
1495	1500	31.nov.-17	201750322	5/29/2017	CURILABUSO ALBA	1.561,50	ABNCR	inlocuit altele copii	MICU LUMINITA	5/29/2017	227.859	6/12/2017	1.561,50	2701	23.nov.-17	
1496	1509	7.nov.-17	42743	6/7/2017	LEON COMPTON	4.432,95	ABNCR	reparatii auto	POSCA RODIGAN	6/7/2017	226.816	6/12/2017	4.432,95	2414	7.nov.-17	
1497	1526	7.nov.-17	69165	5/31/2017	SERVICE DCCOP	65,95	ABNCR	reparatii auto	GAGIU VARILE	6/30/2017	226.117	6/13/2017	65,95	2725	26.nov.-17	
1498	1526	7.nov.-17	69166	5/31/2017	SERVICE DCCOP	1.280,81	ABNCR	reparatii auto	GAGIU VARILE	6/30/2017	226.119	6/13/2017	1.280,81	2725	26.nov.-17	
1499	1526	7.nov.-17	20160213616	6/6/2017	MC DONALD HUNFREY	3.410,00	ABNCR	MAC sistem suport	POSCA RODIGAN	7/6/2017	227.146	7/6/2017	3.410,00	2690	29.nov.-17	
1500	1513	7.nov.-17	219012017010	5/31/2017	ROMPREST SERVICE SA	189.435,59	ABNCR	intretinere si reparatii claudii	ZARA RADU	6/15/2017	226.814	6/15/2017	189.435,59	2669	29.nov.-17	
1501	1512	7.nov.-17	219012017019	5/31/2017	ROMPREST SERVICE SA	836.731,00	ABNCR	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	226.812	6/15/2017	836.731,00	2669	29.nov.-17	
1502	1511	7.nov.-17	219012017009	5/31/2017	ROMPREST SERVICE SA	260.401,00	ABNCR	structurala si reparatii drumuri	ZARA RADU	6/15/2017	226.811	6/15/2017	260.401,00	2669	29.nov.-17	
1503	1510	7.nov.-17	219012017016	5/31/2017	ROMPREST SERVICE SA	155.130,00	ABNCR	transport pasageri	ZARA RADU	6/15/2017	226.811	6/15/2017	155.130,00	2669	29.nov.-17	
1504	1519	7.nov.-17	277	5/29/2017	AVIA LOMCA	1.077,80	ABNCR	servicii	BALANESCU ELUSTATU	7/6/2017	226.851	6/14/2017	38.807,20	2655	26.nov.-17	
1505	1518	7.nov.-17	219012017005	5/31/2017	ROMPREST SERVICE SA	1.077,47	ABNCR	servicii curatenie	ZARA RADU	6/15/2017	226.810	6/15/2017	1.077,47	2669	29.nov.-17	
1506	1517	7.nov.-17	603	6/6/2017	EURO NUCLEAR SECURITY SRL	257.167,20	ABNCR	abonament	ROTARIU SORIN	7/17/2017	227.003	6/28/2017	257.167,20	3131	13.nov.-17	
1507	1516	7.nov.-17	604	6/6/2017	EURO NUCLEAR SECURITY SRL	119.275,25	ABNCR	garantie	ROTARIU SORIN	7/17/2017	227.002	6/28/2017	119.275,25	3132	13.nov.-17	
1508	1515	7.nov.-17	605	6/6/2017	EURO NUCLEAR SECURITY SRL	119.275,25	ABNCR	intretinere zona de siguranta	ROTARIU SORIN	7/17/2017	227.002	6/28/2017	119.275,25	3133	13.nov.-17	
1509	1506	7.nov.-17	1046629	6/2/2017	NEI DIVIZIA DE SECURITATE	44.676,30	ABNCR	servicii pasaj	CHISCAN GEORGE	7/2/2017	226.910	6/21/2017	44.676,30	2816	28.nov.-17	
1510	1507	7.nov.-17	1046630	6/2/2017	NEI DIVIZIA DE SECURITATE	225.546,74	ABNCR	servicii pasaj	CHISCAN GEORGE	7/2/2017	226.907	6/21/2017	225.546,74	2816	28.nov.-17	
1511	1508	7.nov.-17	15131	5/31/2017	MANAGEMENT FORCE	49.980,00	ABNCR	servicii	ROTARIU SORIN	6/30/2017	226.915	6/29/2017	49.980,00	2703	23.nov.-17	
1512	1510	7.nov.-17	9699	5/31/2017	RT BEST EVOLUTION	528,00	ABNCR	aranjament balane	TANASOIU SORINA	6/5/2017	226.820	6/16/2017	528,00	2675	29.nov.-17	
1513	1512	7.nov.-17	1559	5/31/2017	ALCOR COMICO SRL	746,27	ABNCR	servicii spatii	TOMA ADRIAN	6/29/2017	227.179	6/29/2017	746,27	2663	23.nov.-17	
1514	1512	7.nov.-17	20017401	6/2/2017	WHITE HOUSE SECURITY SRL	9.448,80	ABNCR	masa si protectie	TOMA ADRIAN	6/2/2017	226.877	6/2/2017	9.448,80	2699	14.nov.-17	
1515	1513	7.nov.-17	7410	5/30/2017	BUSINESS PLUS	81.462,05	ABNCR	servicii scolarizante	MICU LUMINITA	6/29/2017	226.840	6/22/2017	81.462,05	2713	26.nov.-17	
1516	1514	7.nov.-17	2000313	5/15/2017	ENEL ENERGIE SA	2.402,86	ABNCR	ilumin	TOMA ADRIAN	5/15/2017	226.845	6/22/2017	2.402,86	2706	23.nov.-17	
1517	1527	8.nov.-17	3893157	5/15/2017	ENEL ENERGIE SA	84,00	ABNCR	energie electrica	TOMA ADRIAN	5/25/2017	227.001	5/25/2017	84,00	2366	9.nov.-17	
1518</																

1611	1611	14.iun.-17	2103	6/27/2017	RISK CONTROL INSURANCE SA	15,979.25	construanta in asigurari	SCORTIANI GHERGHESE	7/27/2017	226879	6/27/2017	15,979.25	2880	29.iun.-17
1614	1612	14.iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,688.17	construanta	PODCA BOGDAN	6/23/2017	228816	6/23/2017	7,688.17	2717	26.iun.-17
1615	1613	14.iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	construanta	PODCA BOGDAN	6/13/2017	228819	6/22/2017	10,865.89	2716	26.iun.-17
1616	1614	14.iun.-17	2108	6/28/2017	CABINET INDIVIDUAL AC POP	1,785.00	construanta	PODCA BOGDAN	6/15/2017	228844	6/20/2017	1,785.00	2108	8.iun.-17
1617	1615	14.iun.-17	2109	6/28/2017	CABINET INDIVIDUAL AC POP	1,785.00	construanta	PODCA BOGDAN	6/15/2017	228813	6/22/2017	11,900.00	2718	26.iun.-17
1618	1615	14.iun.-17	2121000	6/14/2017	1 64 STUDIO	1,399.90	aparari foto	MICU LUMINITA	7/13/2017	229141	6/23/2017	1,399.90	3047	12.iul.-17
1619	1634	14.iun.-17	1116380969	6/14/2017	HARTMANN ROMANIA	123.17	transportatori	MICU LUMINITA	7/13/2017			123.17		
1620	1633	14.iun.-17	170030900	6/14/2017	170030900	686.43	incalzire centrale	ROTARIU SORIN	7/13/2017	228885	6/20/2017	686.43	3043	12.iul.-17
1621	1632	14.iun.-17	170030377	6/13/2017	UTI GRUP SA	6,650.36	incalzire strala	ROTARIU SORIN	7/13/2017	228886	6/13/2017	6,650.36	2933	3.iul.-17
1622	1631	14.iun.-17	170030906	6/13/2017	UTI GRUP SA	715.44	incalzire cald	ROTARIU SORIN	7/13/2017	228887	6/20/2017	119.84	2934	13.iul.-17
1623	1630	14.iun.-17	170030901	6/13/2017	UTI GRUP SA	1,538.11	incalzire indicator cald	ROTARIU SORIN	7/13/2017	228886	6/20/2017	1,538.11	3043	12.iul.-17
1624	1629	14.iun.-17	39317	6/13/2017	1 DISTRIBUTIE MUNTENIA	230.15	servi actualizari	JERNOIU EMIL	6/28/2017	228942	6/22/2017	230.15	2712	26.iun.-17
1625	1628	14.iun.-17	1931	6/13/2017	HIGH LEVEL TRADE	536.36	filme magnetice	MICU LUMINITA	7/13/2017	229250	6/26/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	11940	6/8/2017	SCOLA SUPERIORA DE AVIAT	566.38	curi	PETRESCU ANCA	6/16/2017	228922	6/21/2017	566.38	3381	23.iul.-17
1627	1626	14.iun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DE	133.34	regulatorie contributie	ZARA RADU	6/28/2017			133.34		
1628	1625	14.iun.-17	1700505200	5/26/2017	TELECOM ROMANIA COM	51,461.64	transportatori	PAIDUSCU CARMEN	6/19/2017	229045	6/19/2017	51,461.64	2678	20.iun.-17
1629	1624	14.iun.-17	631	6/14/2017	URD NUCLEAR SECURITY SE	1,999.88	transportatori	POPA FLORIN	6/22/2017	229060	6/27/2017	1,999.88	3515	1.iul.-17
1630	1622	14.iun.-17	1707098	6/14/2017	BUSINESS TRAVEL TURISM SR	31,708.00	bielte avion	RAMAN OCTAVIAN	6/21/2017	228424	6/15/2017	31,708.00	2655	20.iun.-17
1631	1621	14.iun.-17	70730	6/13/2017	EXPLORATION INCEP SYSTEMS	4,026.05	transportatori	MICU LUMINITA	7/13/2017	229230	6/23/2017	2,279.29	2981	20.iun.-17
1632	1620	14.iun.-17	87559	5/13/2017	ROFEGO BUCURESTI SR	39,243.00	transportatori	DARLA VASILE	6/20/2017	228952	6/19/2017	39,243.00	2731	25.iun.-17
1633	1621	14.iun.-17	11489	6/14/2017	LATOPUS COM	797.40	aparari medic	MICU LUMINITA	7/14/2017	229319	6/27/2017	797.40	2608	13.iun.-17
1634	1620	14.iun.-17	281	6/14/2017	QUINDECT ACTV	2,546.27	produsul cosmetic	MICU LUMINITA	7/14/2017	229320	6/23/2017	2,546.27	3132	13.iul.-17
1635	1619	14.iun.-17	582	6/14/2017	QUINDECT ACTV	164.22	paris auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3551	12.iul.-17
1636	1648	14.iun.-17	9710	6/13/2017	SEBO TOOLS	1,469.65	cruc	MICU LUMINITA	6/28/2017	229331	6/13/2017	1,469.65	2817	28.iun.-17
1637	1647	20.iun.-17	12046613	6/14/2017	NETACHE	2,677.66	aparari medic	MICU LUMINITA	7/14/2017	229362	6/26/2017	2,677.66	3552	12.iul.-17
1638	1639	14.iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	470.00	aparari medic	BERLIANU OCTAVIAN	7/13/2017	229315	6/22/2017	620.00	2785	27.iun.-17
1639	1639	14.iun.-17	208	6/14/2017	SMM INVEST CO	107,473.66	reparatii medicale	ROTARIU SORIN	8/14/2017	229777	9/13/2017	107,473.66	4303	13.iul.-17
1640	1640	14.iun.-17	2070308	6/14/2017	SCOLA SUPERIORA DE AVIAT	1,947.02	incalzire centrale	DARLA VASILE	7/13/2017	229320	6/23/2017	1,947.02	2989	30.iul.-17
1641	1641	14.iun.-17	802065892	6/12/2017	PREMIER ENERGY	40,024.20	transportatori	STOICA TIBERIU	7/12/2017	229641	6/19/2017	40,024.20	2934	13.iul.-17
1642	1642	14.iun.-17	14948	6/13/2017	MEDCOMPLEX	628.32	electronici	MICU LUMINITA	7/13/2017	229521	6/27/2017	628.32	3050	12.iul.-17
1643	1641	14.iun.-17	2070308	6/14/2017	SCOLA SUPERIORA DE AVIAT	1,947.02	incalzire centrale	DARLA VASILE	7/13/2017	229320	6/26/2017	1,947.02	3114	13.iul.-17
1644	1644	14.iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafe	MICU LUMINITA	7/13/2017			2,055.20		
1645	1645	14.iun.-17	2171	6/14/2017	IMP TRADE	16,555.05	aparari	POPA FLORIN	7/13/2017	229527	6/27/2017	16,555.05	3049	12.iul.-17
1646	1646	14.iun.-17	102871	6/13/2017	PREMIER SERVICE	399.17	aparari	PODCA BOGDAN	6/26/2017	229493	6/26/2017	399.17	2945	13.iul.-17
1647	1670	16.iun.-17	70000195013	6/6/2017	LPC ROMANIA	1,630.03	transportatori	TOMA ADRIAN	7/6/2017	229116	6/21/2017	1,630.03	2910	30.iun.-17
1648	1669	16.iun.-17	6201703277	5/11/2017	POL ARIS M HOLDING	711.13	colectare descuri	TOMA ADRIAN	6/22/2017	228846	6/26/2017	711.13	2687	22.iun.-17
1649	1668	16.iun.-17	87559	5/13/2017	ROFEGO BUCURESTI SR	434.66	transportatori	DARLA VASILE	6/27/2017	229127	6/27/2017	434.66	2987	29.iun.-17
1650	1667	16.iun.-17	1352	6/15/2017	FARMACIA LABORATOR ORHO	5,838.88	medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,838.88	2881	29.iun.-17
1651	1666	16.iun.-17	11913	6/13/2017	FARMACIA LABORATOR ORHO	500.00	medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	500.00	2881	29.iun.-17
1652	1665	16.iun.-17	17005040429	6/12/2017	TELECOM ROMANIA COM	4,454.73	transportatori	PANDUSCU CARMEN	6/26/2017	229128	6/26/2017	4,454.73	2918	30.iun.-17
1653	1664	16.iun.-17	170131	6/10/2017	VERBAVA SARL	5,920.00	dispozitive	PETRESCU ANCA	7/10/2017	229445	6/21/2017	5,920.00	45	29.iun.-17
1654	1663	16.iun.-17	73599	6/13/2017	AUTORITATEA AERONAUTICA	719,448.22	controlul calitatii in securitat	CONDOPOI MIRCEA	7/6/2017	228848	6/21/2017	719,448.22	2911	30.iun.-17
1655	1664	16.iun.-17	1134786	6/15/2017	UTI LTI ANCA AMPLIFICATOR SI	6,037.48	aparari	MICU LUMINITA	7/13/2017	229123	6/27/2017	6,037.48	3118	13.iul.-17
1656	1661	16.iun.-17	7060270	6/15/2017	UNI TOOLS	281.05	lectie	MICU LUMINITA	7/15/2017	229124	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	706024133	6/13/2017	DESIAM	78.03	aparari auto	MICU LUMINITA	7/16/2017	229128	6/23/2017	78.03	3125	13.iul.-17
1658	1659	16.iun.-17	1712805	6/15/2017	AVIATORICA AERONAUTICA	3,904.5815	transportatori	PODCA BOGDAN	7/15/2017	229063	6/27/2017	3,904.5815	2985	29.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVIATOR CURARU LOHAN M	5,458.77	construanta	PODCA BOGDAN	7/15/2017	229062	6/27/2017	5,458.77	2924	3.iul.-17
1660	1657	16.iun.-17	1444	6/15/2017	AVIATOR CURARU LOHAN M	5,458.77	construanta	PODCA BOGDAN	7/15/2017	229063	6/27/2017	5,458.77	2923	3.iul.-17
1661	1656	16.iun.-17	1446	6/15/2017	AVIATOR CURARU LOHAN M	5,458.77	construanta	PODCA BOGDAN	7/15/2017	229063	6/27/2017	5,458.77	2923	3.iul.-17
1662	1671	16.iun.-17	802065892	6/13/2017	PREMIER ENERGY	40,024.20	aparari natural	STOICA TIBERIU	7/12/2017			40,024.20		
1663	1672	16.iun.-17	49052	6/13/2017	ATA INFORMATION NETWORK	7,027.35	serviciu	MIHAEL CHEITANU	7/13/2017			7,027.35		
1664	1671	16.iun.-17	11041422	6/14/2017	AVIATORICA AERONAUTICA	3,904.58	transportatori	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	3,904.58	2922	3.iul.-17
1665	1674	19.iun.-17	3462	6/19/2017	MTI TELECOM LTD SRL	74,792.02	aparari schimb	VALEARIU FLOAREA	7/19/2017	229235	6/27/2017	74,792.02	3145	14.iul.-17
1666	1675	19.iun.-17	7113887	6/19/2017	RO BO IMPORT EXPORT	708.88	PRODUCIA	MICU LUMINITA	7/19/2017	229242	6/26/2017	708.88	3126	13.iul.-17
1667	1676	19.iun.-17	17033631	6/14/2017	AVIATORICA AERONAUTICA	25,754.00	transportatori	MICU LUMINITA	7/15/2017	229122	6/27/2017	25,754.00	2987	29.iun.-17
1668	1677	19.iun.-17	69231	6/15/2017	SERVICE DCCOP	1,959.14	reparatii auto	GAGIU VASILE	7/15/2017	229121	6/22/2017	1,959.14	3119	13.iul.-17
1669	1678	19.iun.-17	69230	6/15/2017	SERVICE DCCOP	2,908.95	reparatii auto	GAGIU VASILE	7/15/2017	229125	6/22/2017	2,908.95	3119	13.iul.-17
1670	1679	19.iun.-17	69234	6/15/2017	SERVICE DCCOP	2,908.95	reparatii auto	GAGIU VASILE	7/15/2017	229126	6/22/2017	2,908.95	3119	13.iul.-17
1671	1680	19.iun.-17	69232	6/15/2017	SERVICE DCCOP	2,846.48	reparatii auto	GAGIU VASILE	7/15/2017	229124	6/22/2017	2,846.48	3119	13.iul.-17
1672	1680	19.iun.-17	2001764	6/15/2017	SERVICE AUTO SERVIS	1,536.46	reparatii auto	GAGIU VASILE	7/15/2017	229122	6/22/2017	1,536.46	3119	13.iul.-17
1673	1679	19.iun.-17	2001765	6/15/2017	SERVICE AUTO SERVIS	1,885.10	reparatii auto	GAGIU VASILE	7/15/2017	229121	6/22/2017	1,885.10	3120	13.iul.-17
1674	1682	19.iun.-17	1446	6/15/2017	AVIATOR CURARU LOHAN M	10,227.25	construanta	VIOLETA SIMIONESCU	7/15/2017			10,227.25		
1675	1682	19.iun.-17	1444	6/15/2017	AVIATOR CURARU LOHAN M	5,458.77	construanta	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	5,458.77	2922	3.iul.-17
1676	1684	19.iun.-17	1445	6/15/2017	AVIATOR CURARU LOHAN M	5,458.77	construanta	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	5,458.77	2922	3.iul.-17
1677	1684	19.iun.-17	7186	6/6/2017	TRENCADIS CORP	1,844.50	serviciu mentenanta	TANASOIU SORINA	7/6/2017	228454	7/3/2017	1,844.50	3522	1.iul.-17
1678	1685	19.iun.-17	12846	6/13/2017	AVIATORICA AERONAUTICA	1,284.63	transportatori	MIHAEL CHEITANU	7/14/2017	229123	6/27/2017	1,284.63	3118	13.iul.-17
1679	1686	19.iun.-17	2376	6/19/2017	IMP TRADE	75,530.05	aparari schimb	ROTARIU SORIN	7/19/2017	229127	6/22/2017	75,530.05	2923	13.iul.-17
1680	1687	19.iun.-17	170030377	6/14/2017	UTI GRUP SA	200.17	serviciu incalzire clajeta	ROTARIU SORIN	7/16/2017	229117	6/22/2017	200.17	3130	13.iul.-17
1681	1688	19.iun.-17	170030378	6/14/2017	UTI GRUP SA	4,540.05	incalzire auto	ROTARIU SORIN	7/16/2017	229117	6/22/2017	4,540.05	3130	13.iul.-17
1682	1693	20.iun.-17	1489	6/19/2017	GOLD VOYAGE SRL	70,830.00	aparari avion	LEI SORIN	6/26/2017	229128	6/21/2017	70,830.00	2685	27.iun.-17
1683	1693	20.iun.-17	693	6/19/2017	MODA MODERNITY DECORATE	540.00	moderism	MICU LUMINITA	7/4/2017	229520	6/27/2017	540.00	2882	29.iun.-17
1684	1694	2												

1775	1756	29.06.17	1707988	6/28/2017	BUSINESS TRAVEL TURISM SA	4,654.00	7/6/2017	229913	7/3/2017	4,654.00	2946	10.04.17
1776	1757	29.06.17	86498	6/29/2017	LANCO PRO COMUNICATIE	1,538.36	7/6/2017	229913	7/3/2017	1,538.36	2946	10.04.17
1777	1758	29.06.17	1704742614	6/13/2017	ENEL ENERGIE	92.35	6/23/2017	230055	7/4/2017	92.35	3195	19.04.17
1778	1759	29.06.17	10548880	6/27/2017	RAISA SA	1,111.93	7/13/2017	230041	7/4/2017	1,111.93	2945	10.04.17
1779	1761	29.06.17	249	6/22/2017	SISTEME INTEGRATE PENTRU	36,841.92	7/12/2017	230041	7/4/2017	36,841.92	3165	19.04.17
1780	1753	29.06.17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92	7/22/2017	230041	7/4/2017	16,841.92	3165	19.04.17
1781	1752	29.06.17	612	6/28/2017	LURO NUCLEAR SECURITY SA	12,730.39	8/8/2017	233398	7/14/2017	12,730.39	5888	7.04.17
1782	1751	29.06.17	170303895	6/28/2017	LURO NUCLEAR SECURITY SA	389.40	8/8/2017	233398	7/14/2017	389.40	5888	7.04.17
1783	1750	29.06.17	170303895	6/28/2017	LURO NUCLEAR SECURITY SA	173,291.48	8/8/2017	233398	7/14/2017	173,291.48	5888	7.04.17
1784	1749	29.06.17	108990	6/29/2017	KONSTAL IMAX	6,239.98	7/28/2017	232533	7/17/2017	6,239.98	5412	25.04.17
1785	1762	29.06.17	1784	6/30/2017	CRIMAN AND CO SISTEME DE	1,805.53	7/30/2017	230040	7/4/2017	1,805.53	3503	28.04.17
1786	1761	29.06.17	82	6/30/2017	NEDSTRON TRADE	11,600.00	7/30/2017	233433	7/14/2017	11,600.00	5493	28.04.17
1787	1760	29.06.17	1709296	6/29/2017	OFFICE MAX	138.28	7/29/2017	233529	7/14/2017	138.28	5472	27.04.17
1788	1759	29.06.17	1732237	6/15/2017	AUTOTRATA AERONAUTICA	58.42	6/20/2017	233529	7/14/2017	58.42	5472	27.04.17
1789	1763	3.04.17	215012017031	6/30/2017	ROMPREST SERVICE SA	-1,608.71	7/15/2017	233398	7/15/2017	-1,608.71	5888	7.04.17
1790	1712	23.04.17	754002502	6/20/2017	STEVICULE ROMANIA	114.24	6/29/2017	233398	7/15/2017	114.24	5888	7.04.17
1791	1765	3.04.17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20	7/15/2017	233398	7/15/2017	1,048,086.20	5888	7.04.17
1792	1764	3.04.17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56	7/15/2017	233398	7/15/2017	151,601.56	5888	7.04.17
1793	1763	3.04.17	215012017036	6/30/2017	ROMPREST SERVICE SA	29,659.45	7/15/2017	233398	7/15/2017	29,659.45	5888	7.04.17
1794	1762	3.04.17	215012017037	6/30/2017	ROMPREST SERVICE SA	853,798.97	7/15/2017	233398	7/15/2017	853,798.97	5888	7.04.17
1795	1761	3.04.17	215012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55	7/15/2017	233398	7/15/2017	168,831.55	5888	7.04.17
1796	1760	3.04.17	215012017013	6/30/2017	ROMPREST SERVICE SA	5,700.00	7/15/2017	233398	7/15/2017	5,700.00	5888	7.04.17
1797	1759	3.04.17	215012017014	6/30/2017	ROMPREST SERVICE SA	11,636.74	7/15/2017	233398	7/15/2017	11,636.74	5888	7.04.17
1798	1778	3.04.17	2077093	6/27/2017	AT&T SOLUTION	3,480.00	7/18/2017	233398	7/15/2017	3,480.00	5888	7.04.17
1799	1777	3.04.17	69303	6/29/2017	SERVICE CLOPP	940.56	7/19/2017	233398	7/15/2017	940.56	5888	7.04.17
1800	1776	3.04.17	69302	6/29/2017	SERVICE CLOPP	880.78	7/19/2017	233398	7/15/2017	880.78	5888	7.04.17
1801	1775	3.04.17	69301	6/29/2017	SERVICE CLOPP	876.22	7/19/2017	233398	7/15/2017	876.22	5888	7.04.17
1802	1774	3.04.17	69299	6/29/2017	SERVICE CLOPP	871.48	7/19/2017	233398	7/15/2017	871.48	5888	7.04.17
1803	1773	3.04.17	69311	6/29/2017	SERVICE CLOPP	2,205.14	7/19/2017	233398	7/15/2017	2,205.14	5888	7.04.17
1804	1772	3.04.17	69322	6/28/2017	SERVICE CLOPP	3,744.00	7/19/2017	233398	7/15/2017	3,744.00	5888	7.04.17
1805	1771	3.04.17	69303	6/28/2017	SERVICE CLOPP	800.33	7/19/2017	233398	7/15/2017	800.33	5888	7.04.17
1806	1770	3.04.17	69317	6/28/2017	SERVICE CLOPP	228.80	7/19/2017	233398	7/15/2017	228.80	5888	7.04.17
1807	1769	3.04.17	69316	6/28/2017	SERVICE CLOPP	1,561.96	7/19/2017	233398	7/15/2017	1,561.96	5888	7.04.17
1808	1768	3.04.17	69317	6/28/2017	SERVICE CLOPP	2,094.51	7/19/2017	233398	7/15/2017	2,094.51	5888	7.04.17
1809	1767	3.04.17	721835	6/29/2017	SERVICE CLOPP	3,147.00	7/19/2017	233398	7/15/2017	3,147.00	5888	7.04.17
1810	1766	3.04.17	21941	6/29/2017	THOMPSON 2003	1,266.15	7/26/2017	232255	7/26/2017	1,266.15	5887	28.04.17
1811	1765	3.04.17	2056031	7/2/2017	SCS SCAUNUL SUFERII	12,410.00	8/14/2017	233398	7/15/2017	12,410.00	5888	7.04.17
1812	1764	3.04.17	17011	7/3/2017	PMF CONSTRUCT	121,431.62	8/2/2017	233398	7/15/2017	121,431.62	5888	7.04.17
1813	1763	3.04.17	2613	6/29/2017	WOMENIT INDUSTRIES	642.40	7/29/2017	234078	7/24/2017	642.40	5475	27.04.17
1814	1762	3.04.17	6106	6/29/2017	LURO NUCLEAR SECURITY SA	20,731.47	8/10/2017	233398	7/15/2017	20,731.47	5888	7.04.17
1815	1761	3.04.17	615	7/3/2017	LURO NUCLEAR SECURITY SA	244,721.00	8/11/2017	233398	7/15/2017	244,721.00	5888	7.04.17
1816	1760	3.04.17	171400148	6/30/2017	UNATA CATERING	696,104.16	7/31/2017	233398	7/15/2017	696,104.16	5888	7.04.17
1817	1759	3.04.17	171400148	6/30/2017	UNATA CATERING	20,222.13	7/31/2017	233398	7/15/2017	20,222.13	5888	7.04.17
1818	1758	3.04.17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13	7/15/2017	233398	7/15/2017	387.13	5888	7.04.17
1819	1757	3.04.17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48	7/15/2017	233398	7/15/2017	140.48	5888	7.04.17
1820	1756	3.04.17	9100002274	6/30/2017	ROMPREST SERVICE SA	610.00	7/15/2017	233398	7/15/2017	610.00	5888	7.04.17
1821	1755	3.04.17	278	7/3/2017	ASOCIATA VANATORILOR SA	57,873.75	8/3/2017	233398	7/15/2017	57,873.75	5907	8.04.17
1822	1754	3.04.17	483509	6/30/2017	ALFA COM GROUP	1,181.43	7/28/2017	233398	7/15/2017	1,181.43	5888	7.04.17
1823	1753	3.04.17	3485	7/3/2017	MB TELECOM LTD SRL	29,508.53	8/3/2017	233398	7/15/2017	29,508.53	5888	7.04.17
1824	1752	3.04.17	3485	7/3/2017	MB TELECOM LTD SRL	243,861.34	8/3/2017	233398	7/15/2017	243,861.34	5888	7.04.17
1825	1751	3.04.17	3487	7/3/2017	MB TELECOM LTD SRL	8,670.63	8/3/2017	233398	7/15/2017	8,670.63	5888	7.04.17
1826	1750	3.04.17	3489	7/3/2017	MB TELECOM LTD SRL	1,158.10	8/3/2017	233398	7/15/2017	1,158.10	5888	7.04.17
1827	1749	3.04.17	2150170014	7/3/2017	ROMPREST SERVICE INTEGRA	17,096.97	8/3/2017	233398	7/15/2017	17,096.97	5888	7.04.17
1828	1748	3.04.17	2393	7/3/2017	EMP TRADE	8,854.08	8/3/2017	233398	7/15/2017	8,854.08	5888	7.04.17
1829	1747	3.04.17	2393	7/3/2017	EMP TRADE	150,096.97	8/3/2017	233398	7/15/2017	150,096.97	5888	7.04.17
1830	1746	3.04.17	2390	7/3/2017	EMP TRADE	200,873.12	8/3/2017	233398	7/15/2017	200,873.12	5888	7.04.17
1831	1745	3.04.17	10006020004	6/30/2017	ROMPREST SERVICE SA	1,249.00	7/30/2017	233398	7/15/2017	1,249.00	5888	7.04.17
1832	1744	3.04.17	10006020005	6/30/2017	ROMPREST SERVICE SA	8,869.78	7/30/2017	233398	7/15/2017	8,869.78	5888	7.04.17
1833	1743	3.04.17	10006020006	6/30/2017	ROMPREST SERVICE SA	11,914.97	7/30/2017	233398	7/15/2017	11,914.97	5888	7.04.17
1834	1742	3.04.17	3892	7/4/2017	EMP TRADE	7,795.00	8/2/2017	233398	7/15/2017	7,795.00	5888	7.04.17
1835	1741	3.04.17	2392	7/4/2017	EMP TRADE	536,653.42	8/2/2017	233398	7/15/2017	536,653.42	5888	7.04.17
1836	1740	3.04.17	25	6/28/2017	TRANSPROTEST 2001	21,719.88	7/28/2017	234853	7/28/2017	21,719.88	5524	1.04.17
1837	1739	3.04.17	11143894	6/28/2017	TRANSPROTEST 2001	4,509.62	7/28/2017	234853	7/28/2017	4,509.62	5524	1.04.17
1838	1738	3.04.17	11143895	6/28/2017	MED LIFE	9,361.12	7/28/2017	234853	7/28/2017	9,361.12	5489	27.04.17
1839	1737	3.04.17	11143896	6/28/2017	MED LIFE	105,229.50	7/28/2017	234853	7/28/2017	105,229.50	5489	27.04.17
1840	1736	3.04.17	11143897	6/28/2017	MED LIFE	36,641.66	7/28/2017	234853	7/28/2017	36,641.66	5489	27.04.17
1841	1735	3.04.17	45596093700	7/1/2017	UPC ROMANIA	380.19	7/1/2017	232818	7/10/2017	380.19	3095	12.04.17
1842	1734	3.04.17	69364	7/4/2017	SERVICE CLOPP	665.55	8/4/2017	233982	7/19/2017	665.55	3547	3.04.17
1843	1733	3.04.17	69365	7/4/2017	SERVICE CLOPP	698.88	8/4/2017	233982	7/19/2017	698.88	3547	3.04.17
1844	1732	3.04.17	69366	7/4/2017	SERVICE CLOPP	1,106.53	8/4/2017	233982	7/19/2017	1,106.53	3547	3.04.17
1845	1731	3.04.17	69367	7/4/2017	SERVICE CLOPP	976.35	8/4/2017	233982	7/19/2017	976.35	3547	3.04.17
1846	1730	3.04.17	69368	7/4/2017	SERVICE CLOPP	741.77	8/4/2017	233982	7/19/2017	741.77	3547	3.04.17
1847	1729	3.04.17	69369	7/4/2017	SERVICE CLOPP	1,509.82	8/4/2017	233982	7/19/2017	1,509.82	3547	3.04.17
1848	1728	3.04.17	170204565	6/30/2017	UTLIT GRUP SA	2,152,732.45	7/30/2017	233398	7/15/2017	2,152,732.45	5888	7.04.17
1849	1727	3.04.17	170204566	6/30/2017	UTLIT GRUP SA	1,878.15	7/30/2017	233398	7/15/2017	1,878.15	5888	7.04.17
1850	1726	3.04.17	11401	7/4/2017	GEEL	10,983.11	8/4/2017	233398	7/15/2017	10,983.11	5888	7.04.17
1851	1725	3.04.17	16677	7/4/2017	DELA ITA GROUP	366.29	7/25/2017	234276	7/25/2017	366.29	3396	25.04.17
1852	1724	3.04.17	1704702014	7/3/2017	METROBOL SOLUTIONS INTENSA	1,640.13	8/3/2017	233398	7/15/2017	1,640.13	5888	7.04.17
1853	1723	3.04.17	494	7/3/2017	METROBOL SOLUTIONS INTENSA							

1927	1915	11.11.17	251994	7/12/2017	RES GROUP	704.11	8/9/2017	serviciu internet	DANILA VASILE	7/21/2017	233388	7/17/2017	704.11	3193	19.11.17
1928	1914	11.11.17	71010017	7/10/2017	BONDER COULE RESCUE	59.191	8/4/2017	serviciu	BALANESCU EUSTACHI	8/4/2017	238013	8/4/2017	58.1912	3633	9.11.17
1929	1913	11.11.17	724836	7/10/2017	EVOLUTION PREST SYSTEMS	944.01	8/9/2017	piene	MICU LUMINITA	8/9/2017	233786	7/21/2017	944.01	3616	9.11.17
1930	1912	11.11.17	6201707455	6/30/2017	POLARIS M HOLDING	584.00	7/15/2017	colectare si transport deseur	TOMA ADRIAN	7/15/2017	233172	7/12/2017	584.00	3134	14.11.17
1931	1911	11.11.17	70091	7/10/2017	COSTA VILAGE	4.449.79	8/9/2017	serviciu telecomunicatii	LIE SERBAN	8/9/2017	234974	7/11/2017	3.449.79	3487	9.11.17
1932	1910	11.11.17	7320295	7/7/2017	TRUZO IMPEX	1.187.62	8/7/2017	interior	LIE SERBAN	8/9/2017	235042	7/12/2017	1.187.62	35975	7.11.17
1933	1910	11.11.17	1024	7/10/2017	COSTA VILAGE	7.187.05	8/9/2017	mobila	LIE SERBAN	8/9/2017	235042	7/12/2017	7.187.05	5898	8.11.17
1934	1910	12.11.17	31312	6/27/2017	MOVI EXPERT SERVICES	3.856.40	8/16/2017	serviciu electronic	PODAR BOGDAN	8/16/2017	233744	7/18/2017	1.856.40	3370	7.11.17
1935	1911	12.11.17	3091	7/10/2017	ALA MOTORS	2.470.00	7/10/2017	inspectie tehnica	GAGIU VASILE	7/10/2017	234239	7/24/2017	2.470.00	5891	7.11.17
1936	1912	12.11.17	69992	7/17/2017	SERVICE CLOPP	1.084.80	8/7/2017	reparatii auto	GAGIU VASILE	8/7/2017	234239	7/24/2017	1.084.80	5891	7.11.17
1937	1923	12.11.17	69391	7/17/2017	SERVICE CLOPP	1.085.40	8/7/2017	reparatii auto	GAGIU VASILE	8/7/2017	234239	7/24/2017	1.085.40	5891	7.11.17
1938	1924	12.11.17	6551	7/10/2017	LEVROM	372.59	7/10/2017	salarii	MICU LUMINITA	7/10/2017	233988	7/21/2017	372.59	3617	9.11.17
1939	1925	12.11.17	46199	6/30/2017	ROMATSA	20.212.58	8/4/2017	serviciu tehnic	PAURUSCU CARMEN	8/4/2017	233595	7/17/2017	20.212.58	5892	7.11.17
1940	1926	12.11.17	46198	6/30/2017	ROMATSA	25.621.26	8/4/2017	serviciu telecomunicatii	PAURUSCU CARMEN	8/4/2017	233597	7/17/2017	25.621.26	5882	7.11.17
1941	1927	12.11.17	46193	6/30/2017	ROMATSA	1.849.93	8/4/2017	serviciu telecomunicatii	GOIA MARIAN	8/4/2017	233614	7/17/2017	1.849.93	5892	7.11.17
1942	1928	12.11.17	46194	6/30/2017	ROMATSA	2.409.26	8/4/2017	serviciu tehnic	GOIA MARIAN	8/4/2017	233599	7/17/2017	2.409.26	5892	7.11.17
1943	1929	12.11.17	113738	7/10/2017	AUTORITATEA AERONAUTICA	786.797.17	8/10/2017	controlul calitatii in securitate	VONCELO MIRELA	8/10/2017	233188	7/18/2017	786.797.17	3590	8.11.17
1944	1930	12.11.17	100881	7/11/2017	GERMAN ELECTRONICS	4.716.02	7/11/2017	endoscope	MICU LUMINITA	7/11/2017	234264	7/25/2017	4.716.02	3625	9.11.17
1945	1931	12.11.17	7009022033	7/12/2017	LYC ROMANIA	6.426.45	8/3/2017	interior	TOMA ADRIAN	8/3/2017	234547	7/26/2017	6.426.45	3624	9.11.17
1946	1931	12.11.17	25898	7/12/2017	TEHYODROM SINGOV	9.499.40	8/10/2017	serviciu de curatenie	MICU LUMINITA	8/10/2017	234547	7/26/2017	9.499.40	3614	9.11.17
1947	1935	12.11.17	11995	6/29/2017	SCOLAR SUPERIORA DE AVIAT	964.98	7/4/2017	curse	PETRESCU ANCA	7/4/2017	234239	7/24/2017	964.98	5891	7.11.17
1948	1940	12.11.17	231934	7/12/2017	RES GROUP	704.11	8/9/2017	internet	DANILA VASILE	7/21/2017	233388	7/17/2017	704.11	3193	19.11.17
1949	1940	12.11.17	195	5/23/2017	BEI VASILE NICOLETA	60.00	6/22/2017	chitantiu executare dosar	ENACHE STEFANIA	6/22/2017	229825	6/30/2017	60.00	2949	10.11.17
1950	1917	13.11.17	171100489	6/30/2017	DATA CATERING	692.70	7/30/2017	produse catering	MURAT ALINA	7/30/2017	234719	7/27/2017	692.70	3517	1.11.17
1951	1950	13.11.17	7241	7/10/2017	ARMONINT	724.00	7/10/2017	salarii	MICU LUMINITA	7/10/2017	234232	7/24/2017	724.00	3416	25.11.17
1952	1949	13.11.17	624	7/7/2017	G&M 2000	1.877.82	7/23/2017	produse curatenie	MICU LUMINITA	7/23/2017	234518	7/24/2017	1.877.82	3569	7.11.17
1953	1950	13.11.17	11151134	6/30/2017	LA FANTANA	10.385.88	7/30/2017	apa	MICU LUMINITA	7/30/2017	233991	7/23/2017	10.385.88	3480	27.11.17
1954	1947	13.11.17	11315313	6/30/2017	LA FANTANA	10.385.29	7/30/2017	apa	MICU LUMINITA	7/30/2017	233992	7/23/2017	10.385.29	3480	27.11.17
1955	1948	13.11.17	200527	7/11/2017	LAKA FARM	2.035.24	7/26/2017	produse medicale	MICU LUMINITA	7/26/2017	234671	7/26/2017	2.035.24	3615	9.11.17
1956	1945	13.11.17	34012	7/13/2017	DELPHI SERVSTRAP	1.111.46	7/27/2017	serviciu	MICU LUMINITA	7/27/2017	234667	7/26/2017	1.111.46	3506	28.11.17
1957	1944	13.11.17	13153133	6/30/2017	DELPHI SERVSTRAP	1.111.46	7/27/2017	serviciu de curatenie	MICU LUMINITA	7/27/2017	234667	7/26/2017	1.111.46	3506	28.11.17
1958	1940	13.11.17	18642	3/15/2017	NEOTIC MOTORS	1.047.41	4/14/2017	reparatii	GAGIU VASILE	4/14/2017	233320	7/18/2017	1.047.41	3627	9.11.17
1959	1939	13.11.17	16727	7/12/2017	COPIEL COPIET	378.85	8/13/2017	interactiva	MICU LUMINITA	8/13/2017	234232	7/24/2017	378.85	3643	9.11.17
1960	1938	13.11.17	1702038891	7/12/2017	COPIEL COPIET	378.85	8/13/2017	interactiva	MICU LUMINITA	8/13/2017	234232	7/24/2017	378.85	3643	9.11.17
1961	1961	10.11.17	8103	6/22/2017	THINIC ASST	62.119.80	7/22/2017	serviciu proiectare	LAZAR MIHAI	7/22/2017	234785	7/27/2017	62.119.80	3499	28.11.17
1962	1962	10.11.17	2016	7/27/2017	VIRANDY GROUP	956.76	7/27/2017	rama	MICU LUMINITA	7/27/2017	233793	7/18/2017	956.76	3379	23.11.17
1963	1962	10.11.17	1702038891	7/12/2017	COPIEL COPIET	378.85	8/13/2017	interactiva	MICU LUMINITA	8/13/2017	234232	7/24/2017	378.85	3643	9.11.17
1964	1961	10.11.17	170203617	7/12/2017	UTI GRUP SA	9.884.89	8/11/2017	reparatii	STOICA TIBERIU	8/11/2017	234283	7/25/2017	9.884.89	3624	9.11.17
1965	1960	10.11.17	663	7/10/2017	SUNHUT ACTVY	3.756.10	8/9/2017	produse curatenie	MICU LUMINITA	8/9/2017	234217	7/24/2017	3.756.10	5901	8.11.17
1966	1959	10.11.17	2199	7/14/2017	EMT TRADE	1.518.95	8/12/2017	interactiva	MICU LUMINITA	8/12/2017	234232	7/24/2017	1.518.95	3624	9.11.17
1967	1958	10.11.17	9968109	7/12/2017	ASOCIATA AEROPORTULUI	6.576.00	8/7/2017	calitate membru	TANASOULI SOFIA	8/7/2017	233986	7/19/2017	6.576.00	5372	7.11.17
1968	1957	10.11.17	49430	7/13/2017	SERVICE CLOPP	967.49	8/13/2017	reparatii auto	GAGIU VASILE	8/13/2017	234231	7/24/2017	967.49	3631	9.11.17
1969	1956	10.11.17	49431	7/13/2017	SERVICE CLOPP	967.49	8/13/2017	reparatii auto	GAGIU VASILE	8/13/2017	234231	7/24/2017	967.49	3631	9.11.17
1970	1955	10.11.17	618	7/12/2017	EURO NUCLEAR SECURITY SE	1.567.86	8/2/2017	reparatii	POPA FLORIN	8/2/2017	235458	8/2/2017	1.567.86	3865	19.11.17
1971	1954	10.11.17	170203618	7/13/2017	UTI GRUP SA	7.903.50	8/12/2017	reparatii	ROTAUARI SOFIA	8/12/2017	234506	7/25/2017	7.903.50	3630	9.11.17
1972	1953	10.11.17	1702038891	7/13/2017	UTI GRUP SA	7.903.50	8/12/2017	reparatii	ROTAUARI SOFIA	8/12/2017	234506	7/25/2017	7.903.50	3630	9.11.17
1973	1952	10.11.17	105148880	6/27/2017	RAIA	8.113.91	7/12/2017	apa canal	TOMA ADRIAN	7/12/2017	234719	7/24/2017	8.113.91	3631	9.11.17
1974	1979	17.11.17	90603	6/30/2017	KOPECO BUCURESTI SRL	431.18	7/9/2017	abonament	TOCI BOGDAN	7/9/2017	233942	7/19/2017	431.18	3393	25.11.17
1975	1978	17.11.17	2492	7/14/2017	EMT TRADE	36.553.03	8/12/2017	interactiva	POPA FLORIN	8/12/2017	235451	8/2/2017	36.553.03	3632	9.11.17
1976	1977	17.11.17	17069398221	4/7/2017	ENE ENERGIE MUNTENIA SA	1.214.441.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234232	7/24/2017	1.214.441.14	3632	9.11.17
1977	1976	17.11.17	17069398221	4/7/2017	ENE ENERGIE MUNTENIA SA	1.214.441.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234232	7/24/2017	1.214.441.14	3632	9.11.17
1978	1975	17.11.17	17069398221	4/7/2017	ENE ENERGIE MUNTENIA SA	1.214.441.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234232	7/24/2017	1.214.441.14	3632	9.11.17
1979	1974	17.11.17	170693179221	6/26/2017	ENE ENERGIE MUNTENIA SA	1.152.253.28	6/26/2017	energie electrica	STOICA TIBERIU	6/26/2017	234232	7/24/2017	1.152.253.28	3632	9.11.17
1980	1973	17.11.17	17069398221	4/7/2017	ENE ENERGIE MUNTENIA SA	1.152.253.28	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234232	7/24/2017	1.152.253.28	3632	9.11.17
1981	1972	17.11.17	17069398221	4/7/2017	ENE ENERGIE MUNTENIA SA	1.152.253.28	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234232	7/24/2017	1.152.253.28	3632	9.11.17
1982	1968	17.11.17	1467	7/4/2017	TENT MODERN	31.680.00	7/11/2017	copertina balon	TOMA ADRIAN	7/11/2017	234238	7/19/2017	31.680.00	3398	25.11.17
1983	1971	17.11.17	69924	7/12/2017	SERVICE CLOPP	967.49	8/13/2017	reparatii auto	GAGIU VASILE	8/13/2017	234231	7/24/2017	967.49	3631	9.11.17
1984	1970	17.11.17	69923	7/12/2017	SERVICE CLOPP	967.49	8/13/2017	reparatii auto	GAGIU VASILE	8/13/2017	234231	7/24/2017	967.49	3631	9.11.17
1985	1969	17.11.17	75841	7/12/2017	RIS SERVICE	1.487.50	8/7/2017	verificare termometrie	TOMA ADRIAN	8/7/2017	234238	7/19/2017	1.487.50	3398	25.11.17
1986	1967	17.11.17	5400	7/12/2017	DIRECTIA DE SANATATE PUBL	540.00	7/12/2017	reparatii auto	TOMA ADRIAN	7/12/2017	234238	7/19/2017	540.00	3398	25.11.17
1987	1966	17.11.17	2030	7/14/2017	ALCOR COMCO SRL	674.75	8/14/2017	serviciu spatii	TOMA ADRIAN	8/14/2017	233960	7/19/2017	674.75	3629	9.11.17
1988	1965	17.11.17	2026	7/12/2017	ALCOR COMCO SRL	970.33	8/12/2017	serviciu spatii	TOMA ADRIAN	8/12/2017	233961	7/19/2017	970.33	3629	9.11.17
1989	1964	17.11.17	170203618	7/12/2017	UTI GRUP SA	7.903.50	8/12/2017	reparatii auto	ROTAUARI SOFIA	8/12/2017	234506	7/25/2017	7.903.50	3630	9.11.17
1990	1960	18.11.17	21991201703	7/12/2017	ROHPSERV SERVICE SA	35.677.08	8/2/2017	interactiva	POPA FLORIN	8/2/2017	235451	8/2/2017	35.677.08	3865	19.11.17
1991	1961	18.11.17	170203728	7/13/2017	UTI GRUP SA	6.877.90	8/16/2017	reparatii accidentata	ROTAUARI SOFIA	8/16/2017	234291	7/25/2017	6.877.90	3644	9.11.17
1992</															

2002	20715	11-06-17	1390	7/20/2017	PROHIBITIV TRAVEL	279.17	material	MICU LUMINITA	8/20/2017	231887	8/4/2017	279.17	5509	21-06-17
2002	2081	1-06-17	158101	7/21/2017	CRIMINAL AND CO-STRIME DE	1,911.81	material	TOMIA ADRIAN	8/21/2017	231887	8/4/2017	1,911.81	2888	21-06-17
2002	2088	1-06-17	5582828	7/21/2017	ENEL ENERGIE	21.28.95	abonament	TOMIA ADRIAN	7/23/2017			228.95		
2002	2091	1-06-17	10006320007	7/21/2017	ROMPERSIST SERVICE SA	31.688.90	prestatii servicii	BALANESCU IUSTUTAY	8/1/2017	8/24/2017		21.488.90	3975	28-06-17
2002	2094	1-06-17	10006320007	7/21/2017	ROMPERSIST SERVICE SA	299.20	prestatii servicii	BALANESCU IUSTUTAY	8/1/2017	8/24/2017		299.20	3978	28-06-17
2002	2095	1-06-17	21399	7/21/2017	CESTRA GRUP	56.882.00	prestatii servicii	MARTIAN VAD	8/1/2017	231917	7/19/2017	56.882.00	3128	8-06-17
2002	2096	1-06-17	62	8/21/2017	LUMINA RURAL SECURITY SE	10.739.70	garantie	MARTIAN VAD	8/1/2017	231917	7/19/2017	10.739.70	3143	8-06-17
2002	2097	1-06-17	1348	8/1/2017	RODOL NICOLAE SECURITY SE	244.655.17	abonament	ROBTARI SOHIN	8/1/2017			244.655.17	3146	7-06-17
2002	2098	1-06-17	174138	7/21/2017	ROBTARI AUTOTRATA AERONAUTICA	731.89	autorizatie organizare evenimente	CAPOTA IURIAN	8/1/2017			731.89		
2002	2099	1-06-17	201632012	8/21/2017	CONDOMINIUL NITEL	12.43.00	prestatii servicii	ROBTARI SOHIN	8/21/2017	8/21/2017		12.43.00	40	31-06-17
2002	2084	1-06-17	257	7/8/1/2017	SISTEME INTEGRATE PENTRU	5.495.92	prestatii servicii	MARINICA AURELIAN	8/1/2017			5.495.92	3983	28-06-17
2002	2081	1-06-17	3517	8/21/2017	MIHAI TELECOM LTD SRL	19.334.18	abonament	ROBTARI SOHIN	9/2/2017	8/24/2017		19.334.18	4001	29-06-17
2002	2082	1-06-17	3528	8/21/2017	MIHAI TELECOM LTD SRL	244.172.39	abonament	ROBTARI SOHIN	9/2/2017	8/24/2017		244.172.39	4002	29-06-17
2002	2104	1-06-17	2150210010403	7/8/1/2017	ROMPERSIST SERVICE SA	1,020.72.42	prestatii servicii	ZARA RADU	8/9/2017	231904	8/9/2017	1,019.14.34	1397	11-06-17
2002	2103	1-06-17	2150210010403	7/8/1/2017	ROMPERSIST SERVICE SA	124.843.83	prestatii servicii	ZARA RADU	8/9/2017	231901	8/9/2017	137.458.45	1397	11-06-17
2002	2105	1-06-17	2150210010403	7/8/1/2017	ROMPERSIST SERVICE SA	203.366.65	prestatii servicii	ZARA RADU	8/9/2017	231903	8/9/2017	203.366.65	1397	11-06-17
2002	2106	1-06-17	2150210010403	7/8/1/2017	ROMPERSIST SERVICE SA	824.852.26	prestatii servicii	ZARA RADU	8/9/2017	231905	8/9/2017	824.852.26	1397	11-06-17
2002	2107	1-06-17	2150210010404	7/8/1/2017	ROMPERSIST SERVICE SA	149,020.28	prestatii servicii	ZARA RADU	8/9/2017	231970	8/9/2017	149,020.28	3645	6-06-17
2002	2099	1-06-17	2150210010404	8/21/2017	RODOL NICOLAE SECURITY SE	9.114.81	prestatii servicii	FLORINA VALERIU	8/21/2017	8/21/2017		9.114.81	3766	28-06-17
2002	2098	1-06-17	548	8/21/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii auto	TOMIA ADRIAN	8/26/2017	231572	8/2/2017	11,244.07	3641	8-06-17
2002	2097	1-06-17	18100001170	8/21/2017	DATA INTERNATIONAL	4,099.80	telefon mobil	MICU LUMINITA	9/2/2017			4,099.80	3988	29-06-17
2002	2099	1-06-17	2411	8/21/2017	EMP TRADE	8,865.36	prestatii servicii	ROBTARI SOHIN	8/21/2017	8/21/2017		8,865.36	3989	28-06-17
2002	2112	1-06-17	2413	8/21/2017	EMP TRADE	1,500.82	abonament	ROBTARI SOHIN	8/17/2017			1,500.82	3969	28-06-17
2002	2113	1-06-17	2414	8/21/2017	EMP TRADE	2,021.46	garantie	ROBTARI SOHIN	8/6/2017			2,021.46	3969	28-06-17
2002	2114	1-06-17						MICU LUMINITA	9/2/2017					
2002	2115	1-06-17	2093	7/26/2017	70028383	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093	1-06-17	70028383	8/21/2017	8/21/2017	8/21/2017	236539	8/11/2017	236539	8/11/2017	236539	3969	28-06-17	
2002	2093</													

2254	2242	16-06-17	639	8/11/2017	LUNO NUCLEAR SECURITY SI	16.356,19		reparatii	ROTARU SORIN	9/25/2017	238286	8/30/2017	16.360,19	4397	20-06-17
2255	2241	16-06-17	2413	8/11/2017	EMV TRADE	49.329,45		reparatii	POPA FLORIN	9/9/2017	238287	8/30/2017	48.320,45	4093	5-06-17
2256	2240	16-06-17	2430	8/8/2017	GENERAL STAR WEST COMPA	7.729,05		reparatii	MICU LUMINITA	9/8/2017	237189	8/22/2017	7.729,05	4099	5-06-17
2257	2232	17-06-17	170864930	8/14/2017	APA NOVA BUCHURESTI	45.967,16		servicii	PATILICA PAUL	8/29/2017	237176	8/22/2017	45.967,16	3962	25-06-17
2258	2248	17-06-17	3503	8/9/2017	PROFECTIONAL GLOBAL PRESS	91,00		reparatii	SCORTANU GHORGHE	8/16/2017	237037	8/21/2017	91,00	3963	8-06-17
2259	2249	17-06-17	2058	8/10/2017	ALCOR COMCO SRL	1.265,21		reparatii	TOMA ADRIAN	9/10/2017	237017	8/21/2017	1.265,21	3990	28-06-17
2260	2250	17-06-17	15419	8/27/2017	ASOCIATA PHENIXA SPIRARI	2.285,80		reparatii	MICU LUMINITA	8/28/2017	237001	8/28/2017	2.285,80	3991	28-06-17
2261	2251	17-06-17	17533	7/13/2017	UNIVERSITATE BABES BOLY	9.400,00		reparatii	PETRUSCU ANA	8/13/2017	236901	8/28/2017	2.400,00	3992	28-06-17
2262	2253	17-06-17	2843	8/14/2017	PRO BRANDS DISTRIBUTION	371,39		reparatii	MICU LUMINITA	9/13/2017	237139	8/24/2017	1.713,39	4147	7-06-17
2263	2254	17-06-17	2842	8/14/2017	PRO BRANDS DISTRIBUTION	1.084,99		reparatii	MICU LUMINITA	9/13/2017	237139	8/24/2017	1.084,99	4147	7-06-17
2264	2255	17-06-17	86988	8/2/2017	MESA SAT	1.464,68		reparatii	DARLA VASILE	8/2/2017	237139	8/23/2017	1.464,68	4032	5-06-17
2265	2256	17-06-17	235877	8/9/2017	INES GROUP	700,54		reparatii	DARLA VASILE	8/23/2017	237461	8/23/2017	700,54	3966	25-06-17
2266	2257	17-06-17	3052	8/14/2017	AUTODOM GROUP AG	935,50		reparatii	MICU LUMINITA	8/14/2017	237185	8/22/2017	1.535,50	3963	24-06-17
2267	2258	17-06-17	374	8/11/2017	MATEL CONF GROUP	16.021,16		reparatii	MICU LUMINITA	9/10/2017	238175	8/10/2017	16.021,16	4078	7-06-17
2268	2259	17-06-17	11039614	8/16/2017	NETVOLT	4.617,86		reparatii	MICU LUMINITA	9/13/2017	237072	8/24/2017	4.617,86	4294	13-06-17
2269	2260	17-06-17	3055	8/16/2017	SMART CONTROL	2.021,87		reparatii	ONESCU GHORGHE	8/16/2017	236861	8/20/2017	5.523,87	4280	11-06-17
2270	2261	17-06-17	15075	8/2/2017	INSCOTIA MEDIA	970,25		reparatii	MURAT ALINA	8/2/2017	236861	8/2/2017	1.702,25	3893	8-06-17
2271	2262	16-06-17	2399	7/31/2017	CEPTRA GRUP	56.882,00		reparatii	MARTIAN VLAD	9/27/2017	236742	8/18/2017	56.882,00	3869	25-06-17
2272	2263	16-06-17	6459255	8/16/2017	SERVICE CALIMYRIE BUCUR	5.000,00		reparatii	PATILICA PAUL	8/16/2017	236742	8/22/2017	5.000,00	3993	28-06-17
2273	2264	16-06-17	8002711842	8/10/2017	WSP US LTD	5.600,00		reparatii	PETRUSCU ANA	8/10/2017	236742	8/22/2017	5.600,00	3994	28-06-17
2274	2265	16-06-17	201149	8/10/2017	PREMIER ENERGY	27.539,30		reparatii	STOICA TIBERIU	9/9/2017	237466	8/22/2017	27.539,30	4084	7-06-17
2275	2266	16-06-17	201149	8/10/2017	ECO TRANS CONSULTING	24.632,35		reparatii	MICU LUMINITA	9/10/2017	236720	8/22/2017	24.632,35	4295	13-06-17
2276	2267	16-06-17	170355	8/11/2017	AUTOTRATATA AERONAUTICA	9.355,40		reparatii	POTODAN BOGDAN	8/26/2017	237051	8/26/2017	9.355,40	4011	31-06-17
2277	2268	16-06-17	797	8/17/2017	SITA INFORMATION NETWORK	569.630,51		reparatii	CROTESAN MIRAN	9/1/2017	237051	8/24/2017	569.630,51	4005	29-06-17
2278	2269	16-06-17	1485	8/17/2017	UNIVERSAL GROUP	5.240,99		reparatii	GAGUI VASILE	9/16/2017	237362	8/23/2017	5.240,99	4297	13-06-17
2279	2270	16-06-17	3075	8/18/2017	ALCOR COMCO SRL	5.293,34		reparatii	TOMA ADRIAN	9/18/2017	237362	9/18/2017	1.293,34	3990	28-06-17
2280	2271	21-06-17	2	8/21/2017	SKY VISE	2.200,00		reparatii	PETRUSCU ANA	9/4/2017	237362	8/25/2017	1.200,00	3991	29-06-17
2281	2272	21-06-17	20170315	8/14/2017	ATSA-INDUSTRY	1.708.981,13		reparatii	PETRUSCU ANA	9/14/2017	237362	9/14/2017	1.708.981,13	4277	13-06-17
2282	2273	21-06-17	20170314	8/14/2017	ATSA-INDUSTRY	1.708.981,13		reparatii	MICU LUMINITA	9/14/2017	237362	9/14/2017	1.708.981,13	4277	13-06-17
2283	2274	21-06-17	20170313	8/14/2017	ATSA-INDUSTRY	1.708.981,13		reparatii	MICU LUMINITA	9/14/2017	237362	9/14/2017	1.708.981,13	4277	13-06-17
2284	2275	21-06-17	20170312	8/14/2017	ATSA-INDUSTRY	1.708.981,13		reparatii	MICU LUMINITA	9/14/2017	237362	9/14/2017	1.708.981,13	4277	13-06-17
2285	2269	21-06-17	502700883	8/17/2017	VECO TRUCK SERVICES	49,03		reparatii	MICU LUMINITA	9/22/2017	237362	9/22/2017	49,03	4298	13-06-17
2286	2269	21-06-17	7000501005	8/17/2017	IPC ROMANIA	1.627,42		reparatii	TOMA ADRIAN	9/22/2017	238198	9/22/2017	1.627,42	4051	5-06-17
2287	2276	21-06-17	215685	8/17/2017	STOICA DANIELA	189.259,43		reparatii	STOICA DANIELA	8/17/2017	238113	8/17/2017	189.259,43	4046	4-06-17
2288	2277	21-06-17	2472763	8/22/2017	OMNASS VINA VINI INSURAN	3.956,33		reparatii	SCORTANU GHORGHE	8/22/2017	238113	8/30/2017	3.956,33	4046	4-06-17
2289	2278	21-06-17	2472762	8/22/2017	OMNASS VINA VINI INSURAN	280.758,19		reparatii	SCORTANU GHORGHE	8/22/2017	238114	8/30/2017	280.758,19	4045	4-06-17
2290	2279	21-06-17	2472761	8/22/2017	OMNASS VINA VINI INSURAN	70.024,84		reparatii	SCORTANU GHORGHE	8/22/2017	238114	8/30/2017	70.024,84	4045	4-06-17
2291	2277	21-06-17	2071	8/16/2017	ALCOR COMCO SRL	522,41		reparatii	TOMA ADRIAN	9/16/2017	237841	9/25/2017	522,41	4104	13-06-17
2292	2279	21-06-17	170204304	8/18/2017	UTI GRUP SA	5.129,17		reparatii	SCORTANU GHORGHE	9/18/2017	237875	9/18/2017	5.129,17	4301	13-06-17
2293	2280	21-06-17	20170311	8/14/2017	ATSA-INDUSTRY	1.708.981,13		reparatii	SCORTANU GHORGHE	9/25/2017	237875	9/25/2017	5.129,17	4301	13-06-17
2294	2281	21-06-17	1701048917	8/5/2017	TELKOM ROMANIA COMMU	2.830,01		reparatii	TOMA ADRIAN	10/4/2017	238104	8/25/2017	2.830,01	4300	8-06-17
2295	2282	21-06-17	1489854	8/18/2017	OSCAR DOWNSTREAM	26.977,91		reparatii	MICU LUMINITA	9/17/2017	238127	9/17/2017	26.977,91	4299	13-06-17
2296	2283	21-06-17	1348988	8/18/2017	OSCAR DOWNSTREAM	89.434,83		reparatii	MICU LUMINITA	9/17/2017	238127	9/17/2017	89.434,83	4299	13-06-17
2297	2290	21-06-17	1174076	8/22/2017	TIPOGRAFIA REAL	2.231,92		reparatii	MICU LUMINITA	9/16/2017	238129	9/16/2017	2.231,92	4079	7-06-17
2298	2289	21-06-17	1701031753	8/17/2017	TELKOM ROMANIA COMMU	28.958,99		reparatii	PAUNESCU CARMEN	8/28/2017	238229	8/28/2017	28.958,99	3992	28-06-17
2299	2288	21-06-17	17009486	8/12/2017	ATSA-INDUSTRY	1.708.981,13		reparatii	SCORTANU GHORGHE	9/14/2017	238129	9/14/2017	28.958,99	4122	13-06-17
2300	2287	21-06-17	6192138	8/4/2017	anal energie	3.058,88		reparatii	TOMA ADRIAN	8/14/2017	238129	8/25/2017	3.058,88	3994	28-06-17
2301	2286	21-06-17	3531	8/21/2017	MB TELECOM LTD SRL	95.259,39		reparatii	ROTARU SORIN	9/21/2017	237861	9/21/2017	95.259,39	4312	18-06-17
2302	2285	21-06-17	3531	8/21/2017	MB TELECOM LTD SRL	95.259,39		reparatii	ROTARU SORIN	9/21/2017	237861	9/21/2017	95.259,39	4312	18-06-17
2303	2284	21-06-17	219102170115	8/18/2017	ROMPREST SERVICE SA	24.081,96		reparatii	ZARA RADU	9/2/2017	237861	9/2/2017	24.081,96	4013	31-06-17
2304	2285	21-06-17	1459596	8/13/2017	LE SEQUEL PHILIPS	1.546,54		reparatii	PETRUSCU ANA	9/2/2017	237861	9/2/2017	1.546,54	4313	31-06-17
2305	2289	21-06-17	70005462	8/18/2017	OSCAR DOWNSTREAM	24.841,18		reparatii	MICU LUMINITA	9/17/2017	238130	9/17/2017	24.841,18	4311	18-06-17
2306	2300	21-06-17	178049	8/23/2017	EVOLUTION PREST SYSTEMS	5.099,99		reparatii	MICU LUMINITA	9/22/2017	238652	8/13/2017	5.099,99	4314	18-06-17
2307	2301	21-06-17	1399999	8/13/2017	OSCAR DOWNSTREAM	158.036,95		reparatii	MICU LUMINITA	9/20/2017	238652	8/13/2017	158.036,95	4311	18-06-17
2308	2292	21-06-17	1745289	8/13/2017	AUTOTRATATA AERONAUTICA	9.355,40		reparatii	SCORTANU GHORGHE	9/16/2017	238652	8/16/2017	9.355,40	4303	18-06-17
2309	2303	21-06-17	20170317	8/22/2017	ATSA-INDUSTRY	10.910,68		reparatii	STOICA TIBERIU	9/22/2017	238790	9/22/2017	10.910,68	4327	18-06-17
2310	2294	21-06-17	631	8/21/2017	LUNO NUCLEAR SECURITY SI	1.959,35		reparatii	ROTARU SORIN	9/29/2017	238652	9/29/2017	4.092,35	4387	25-06-17
2311	2295	21-06-17	1707750989	8/16/2017	EMV TRADE	1.265,21		reparatii	STOICA TIBERIU	8/29/2017	238652	9/29/2017	1.265,21	4387	25-06-17
2312	2296	21-06-17	8902	8/17/2017	ADMINISTRATIA NATIONALA	2.808,74		reparatii	STOICA TIBERIU	9/16/2017	237864	8/29/2017	7.808,74	4296	15-06-17
2313	2297	21-06-17	2459	8/23/2017	EMV TRADE	1.265,21		reparatii	SCORTANU GHORGHE	9/23/2017	238652	9/23/2017	1.265,21	4387	25-06-17
2314	2298	21-06-17	2459	8/23/2017	EMV TRADE	1.265,21		reparatii	SCORTANU GHORGHE	9/23/2017	238652	9/23/2017	1.265,21	4387	25-06-17
2315	2302	21-06-17	495	8/3/2017	MOTORSOLA SOLUTIONS ROM	471.951,86		reparatii	GHESBIL DANIEL	9/2/2017	238652	9/2/2017	471.951,86	4148	7-06-17
2316	2299	21-06-17	170097149	8/13/2017	OSCAR DOWNSTREAM	158.036,95		reparatii	SCORTANU GHORGHE	9/2/2017	238652	9/2/2017	471.951,86	4148	7-06-17
2317	2301	21-06-17	3584	8/26/2017	LEZ 5880	47.695,28		reparatii	MICU LUMINITA	9/2/2017	238652	9/2/2017	47.695,28	4370	25-06-17
2318	2304	21-06-17	9988140	8/23/2017	ASOCIATA AEROPORTURILOR	4.500,00		reparatii	STATE ANA MARIA	9/23/2017	238652	9/23/2017	4.500,00	4370	25-06-17
2319	2305	21-06-17	9988141	8/23/2017	ASOCIATA AEROPORTURILOR	4.500,00		reparatii	STATE ANA MARIA	9/23/2017	238652	9/23/2017	4.500,00	4370	25-06-17
2320	2306	21-06-17	1708456886	8/14/2017	ENEL ENERGIE SA	525,74		reparatii	TOMA ADRIAN	8/24/2017	239330	9/2/2017	5.000,00	4292	13-06-17
2321	2307	21-06-17	111	8/24/2017	HOREKA HYGIENE	7.841,82		reparatii	MICU LUMINITA						

2416	2388	4-sep-17	69783	8/31/2017	SERVICE DCCOP	5,218.40	reparatii auto	GAGIU VARILE	9/30/2017	239993	9/8/2017	4494	26-sep-17	
2417	2387	4-sep-17	3649	9/1/2017	MB TELECOM LTD SRL	245,826.41	abonament	ROTARU SORIN	10/1/2017	240813	9/19/2017	4471	27-sep-17	
2418	2386	4-sep-17	3550	9/1/2017	MB TELECOM LTD SRL	19,666.13	abonament	ROTARU SORIN	10/1/2017	240813	9/19/2017	4471	27-sep-17	
2419	2385	4-sep-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74	abonament	ROTARU SORIN	10/1/2017	240800	9/19/2017	4471	27-sep-17	
2420	2439	4-sep-17	20170926	8/26/2017	PTCART SOLUTION	39,729.00	servicii	PTI TCSU ANCA	9/1/2017	240800	9/19/2017	4471	27-sep-17	
2421	2419	4-sep-17	1216009	9/1/2017	MHA ACTV SYSTEM	161,301.96	servicii operare si mentenanta	FLORINA VALERIU	10/5/2017	240181	9/14/2017	4496	3-sect-17	
2422	2418	4-sep-17	171400213	8/31/2017	UNATA CATERING	18,376.41	consumabile gastronomie	WINNIE CRISTINA	9/30/2017	242286	10/3/2017	4554	5-sect-17	
2423	2417	4-sep-17	171400214	8/31/2017	UNATA CATERING	295,656.43	consumabile gastronomie	WINNIE CRISTINA	9/30/2017	242286	10/3/2017	4554	5-sect-17	
2424	2416	4-sep-17	69744	9/1/2017	SERVICE DCCOP	2,201.03	reparatii auto	GAGIU VARILE	10/1/2017	239796	9/8/2017	4454	26-sep-17	
2425	2415	4-sep-17	23895	9/1/2017	VESPAZ INTERNATIONAL	1,971.00	servicii	MICU LUMINITA	10/1/2017	241505	9/25/2017	4473	27-sep-17	
2426	2414	4-sep-17	215012017048	8/31/2017	ROMPREST SERVICE SA	5,274.16	reparatii auto	RODAN RADU	9/15/2017	239888	9/12/2017	4510	15-sep-17	
2427	2413	4-sep-17	636	9/4/2017	EURO NUCLEAR SECURITY SRL	2,022.87	reparatii	ROTARU SORIN	10/13/2017	240594	9/15/2017	4598	10-sep-17	
2428	2412	4-sep-17	2470	9/4/2017	EMP TRADE	2,136.39	incalzire patina	POPA FLORENTIN	10/3/2017	240695	9/15/2017	4487	29-sep-17	
2429	2411	4-sep-17	17055	9/4/2017	PEE CONSTRUCT	122,514.24	reabilitare zona de siguranta	LAZAR MIHAI	10/4/2017	240779	9/14/2017	4489	3-sect-17	
2430	2410	4-sep-17	1055077	9/1/2017	NEI DIZDIA DE SECURITATE	44,876.30	servicii paza	CHISCAN GEORGE	10/1/2017	240801	9/15/2017	4476	30-sep-17	
2431	2409	4-sep-17	17	9/3/2017	BONDER COLLE RESUSE	50,192.19	servicii	BALANCEU EUSTACHI	10/4/2017	240695	9/20/2017	4521	3-sect-17	
2432	2407	4-sep-17	12306130	9/2/2017	RADACNI MOTORS	163,316.16	servicii	GAGIU VARILE	10/6/2017	241516	9/20/2017	4517	3-sect-17	
2433	2424	4-sep-17	123061306	9/2/2017	RADACNI MOTORS	163,316.16	autoturism	GAGIU VARILE	10/6/2017	241517	9/20/2017	4517	3-sect-17	
2434	2425	4-sep-17	123061308	9/2/2017	RADACNI MOTORS	163,316.16	autoturism	GAGIU VARILE	10/6/2017	241518	9/20/2017	4517	3-sect-17	
2435	2426	4-sep-17	40289098	8/30/2017	ROMPREST SERVICE SA	5,078.17	reparatii auto	RODAN RADU	9/29/2017	241505	9/29/2017	4487	29-sep-17	
2436	2423	4-sep-17	402890911	8/30/2017	ROMPREST SERVICE SA	443.66	deservit tesuturi animale	RODAN RADU	9/29/2017	242188	10/2/2017	4436	4510	3-sect-17
2437	2422	4-sep-17	40289090	8/30/2017	ROMPREST SERVICE SA	24.54	deservit tesuturi animale	RODAN RADU	9/29/2017	242179	10/2/2017	4436	4510	3-sect-17
2438	2421	4-sep-17	899	9/1/2017	SITA INFORMATION NETWORK	573,478.18	servicii	CRETIANU MIRNA	10/1/2017	239146	10/2/2017	4468	27-sep-17	
2439	2420	4-sep-17	108	8/31/2017	TABCOM	5,304.46	servicii auto	BLAI MIHAELA	9/30/2017	239899	9/13/2017	4461	26-sep-17	
2440	2439	4-sep-17	479	9/4/2017	MOTONELA SOLUTII ROMANIA	479,568.50	interferinta si reparatii cablaje	CHISCANU DANIEL	10/4/2017	241400	9/23/2017	4495	26-sep-17	
2441	2443	4-sep-17	658	9/3/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paza si protectie	TOMA ADRIAN	9/18/2017	239993	9/19/2017	4591	13-sep-17	
2442	2432	4-sep-17	737685	9/4/2017	DIRECTIA DE SANATATE PUBLI	540.00	analize	TOMA ADRIAN	10/4/2017	240811	9/26/2017	4540	3-sect-17	
2443	2433	4-sep-17	94623	8/16/2017	ALCOR COMERCIAL INTEGRAL	897.28	servicii curatenie	TOMA ADRIAN	9/24/2017	239949	9/26/2017	4530	3-sect-17	
2444	2434	4-sep-17	92913	8/31/2017	ROPECO BUCURESTI SRL	437.37	abonament	TOCU BOGDAN	9/30/2017	240088	9/13/2017	4317	25-sep-17	
2445	2435	4-sep-17	78490	9/2/2017	BUSINESS PLUS	4,374.35	revizii	LUI SERBAN	10/5/2017	239810	9/12/2017	4478	8-sect-17	
2446	2444	4-sep-17	12306130	9/2/2017	ROPECO BUCURESTI SRL	4,386.46	servicii reparatii	TOCU BOGDAN	9/30/2017	240088	9/13/2017	4487	8-sect-17	
2447	2443	4-sep-17	4304	8/31/2017	ROMPREST SECURITY	351,156.62	servicii paza	CHISCAN GEORGE	9/15/2017	240386	9/14/2017	4317	15-sep-17	
2448	2440	4-sep-17	170204813	9/2/2017	UTI GRUP SA	2,810.99	reparatii accidentata	TIBERIU STOICA	10/5/2017	239776	9/12/2017	4534	3-sect-17	
2449	2439	4-sep-17	170204814	9/2/2017	UTI GRUP SA	2,173,148.71	reparatii exploatare, intretinere	TIBERIU STOICA	10/5/2017	239777	9/12/2017	4534	3-sect-17	
2450	2438	4-sep-17	170204812	9/2/2017	UTI GRUP SA	872,992.93	abonament	ROTARU SORIN	10/5/2017	239701	9/12/2017	4536	8-sect-17	
2451	2437	4-sep-17	170204813	9/2/2017	UTI GRUP SA	265,137.48	servicii	ROTARU SORIN	10/5/2017	239703	9/12/2017	4537	3-sect-17	
2452	2436	4-sep-17	171300829	8/31/2017	FRANCIS CATERING	1,487.83	produse alimentare	CHISCANU DANIEL	9/18/2017	240811	9/26/2017	4504	3-sect-17	
2453	2435	4-sep-17	77946	8/31/2017	FRANCIS CORP SRL	1,844.50	donare	TANASOLU SORINA	9/30/2017	241160	9/26/2017	4527	3-sect-17	
2454	2434	4-sep-17	69767	9/2/2017	SERVICE DCCOP	1,960.80	reparatii auto	GAGIU VARILE	10/6/2017	241516	9/20/2017	4517	3-sect-17	
2455	2433	4-sep-17	170204813	9/2/2017	UTI GRUP SA	104,572.10	reparatii medicale	MICU LUMINITA	9/13/2017	240813	9/12/2017	4510	15-sep-17	
2456	2432	4-sep-17	11887455	8/31/2017	MID LIFE	78.84	medicina muncii	CARIY MONICA	9/30/2017	240081	9/13/2017	78.84	4458	26-sep-17
2457	2431	4-sep-17	11887456	8/31/2017	MID LIFE	1,364.00	medicina muncii	CARIY MONICA	9/30/2017	240081	9/13/2017	1,364.00	4458	26-sep-17
2458	2430	4-sep-17	479	9/2/2017	VEOLIA APA SERVICE	479,408.06	abonament	TIBERIU STOICA	9/12/2017	239896	9/12/2017	479,408.06	432	18-sep-17
2459	2429	4-sep-17	1708	7/28/2017	VEOLIA APA SERVICE	50,456.00	servicii	TIBERIU STOICA	9/12/2017	239887	9/12/2017	50,456.00	432	18-sep-17
2460	2458	4-sep-17	20249	7/28/2017	VEOLIA APA SERVICE	1,160.00	servicii	VASIL GAGIU	8/12/2017	5,160.00				
2461	2457	4-sep-17	218078760	9/2/2017	ROMPREST SERVICE INTEGRAL	6,902.17	servicii curatenie	RODAN ZARA	9/16/2017	241098	9/21/2017	6,902.17	4516	3-sect-17
2462	2456	4-sep-17	6201708776	9/1/2017	POLARIS M HOLDING	808.37	colectat detrituri	ADRIAN TOMA	9/15/2017	239893	9/12/2017	808.37	4302	13-sep-17
2463	2461	4-sep-17	3553	9/30/2017	MB TELECOM LTD SRL	27,338.10	colectat detrituri	LOZNA VALERIU	10/8/2017	240974	9/20/2017	27,338.10	4556	5-sect-17
2464	2460	4-sep-17	170204817	9/2/2017	UTI GRUP SA	1,274.86	servicii	TIBERIU STOICA	10/7/2017	241137	9/14/2017	1,274.86	4534	3-sect-17
2465	2463	4-sep-17	170204818	9/2/2017	UTI GRUP SA	2,810.99	servicii	TIBERIU STOICA	10/7/2017	240816	9/12/2017	2,810.99	4534	3-sect-17
2466	2462	4-sep-17	170204819	9/2/2017	UTI GRUP SA	4,930.99	reparatii	TIBERIU STOICA	10/7/2017	240815	9/12/2017	4,930.99	4534	3-sect-17
2467	2461	4-sep-17	170204841	9/2/2017	UTI GRUP SA	5,791.78	reparatii	TIBERIU STOICA	10/7/2017	240815	9/12/2017	5,791.78	4534	3-sect-17
2468	2460	4-sep-17	170204847	9/2/2017	UTI GRUP SA	719.43	servicii	TIBERIU STOICA	10/7/2017	239898	9/12/2017	719.43	4534	3-sect-17
2469	2459	4-sep-17	23949	9/2/2017	DELTAVAL SRL	494.10	produse	MICU LUMINITA	10/6/2017	239899	9/20/2017	494.10	4524	3-sect-17
2470	2458	4-sep-17	9315	8/16/2017	ROPECO BUCURESTI SRL	15,144.08	chirie constructii	MICHAELACE ROCHEN	11/8/2017	241540	10/2/2017	15,144.08	4391	26-sep-17
2471	2457	4-sep-17	2117	9/4/2017	CABINET AC POP	6,055.11	consultanta	PODAR BOGDAN	9/11/2017	242272	10/4/2017	7,655.11	4544	4-sect-17
2472	2456	4-sep-17	2118	9/4/2017	CABINET AC POP	30,035.47	consultanta	PODAR BOGDAN	9/11/2017	242272	10/4/2017	10,350.23	4544	4-sect-17
2473	2455	4-sep-17	2150170020	8/16/2017	ROMPREST SERVICE INTEGRAL	199,328.95	servicii curatenie	PODAR BOGDAN	9/11/2017	242272	10/4/2017	1,447.17	4544	4-sect-17
2474	2454	4-sep-17	990	9/2/2017	ROMPREST SERVICE INTEGRAL	199,328.95	servicii curatenie	RADU ZARA	10/6/2017	239895	9/12/2017	199,328.95	4516	3-sect-17
2475	2453	4-sep-17	11519315	8/31/2017	LA FANTANA	1,009.13	spa	MICU LUMINITA	9/13/2017	240813	9/12/2017	1,009.13	4516	3-sect-17
2476	2452	4-sep-17	170204840	9/2/2017	UTI GRUP SA	69,826.46	servicii intretinere si reabilitare	PATRUTICA PAUL	10/7/2017	241110	9/21/2017	69,826.46	4535	3-sect-17
2477	2451	4-sep-17	4317286	8/16/2017	OSCAR DOWNSTREAM	55.35	chirie hotel	TOMA ADRIAN	9/29/2017	240620	9/26/2017	55.35	4491	26-sep-17
2478	2477	4-sep-17	2472	8/2/2017	OSCAR DOWNSTREAM	139,834.37	servicii	MICU LUMINITA	9/13/2017	240813	9/12/2017	139,834.37	4515	13-sep-17
2479	2478	4-sep-17	2472	8/2/2017	EMP TRADE	475.16	refuz	TIBERIU STOICA	10/7/2017	241199	9/13/2017	475.16	4513	8-sect-17
2480	2477	4-sep-17	2472	8/2/2017	EMP TRADE	17,101.20	refuz	TIBERIU STOICA	10/7/2017	241199	9/13/2017	17,101.20	4513	8-sect-17
2481	2480	4-sep-17	1781	9/5/2017	INSTITUTUL NATIONAL DE M	948.00	servicii medicale	BERLEANU OCTAVIAN	10/5/2017	240981	9/19/2017	948.00	4501	6-sect-17
2482	2481	4-sep-17	170172	8/2/2017	ERECOMON	488.00	servicii smoletop	MICU LUMINITA	9/20/2017	240978	9/20/2017	488.00	4365	21-sep-17
2483	2480	4-sep-17	1780925416	9/2/2017	STILCEVICI ROMANIA	48,781.18	chirie cladirii	MICHAELACE ROCHEN	11/8/2017	241540	10/2/2017	48,781.18	4391	26-sep-17
2484	2483	4-sep-17	9981815	9/4/2017	ASOCIATA AEROPORTURILOR	5,676.00	chirie cladirii	TANASOLU SORINA	10/4/2017	242277	10/3/2017	5,676.00	4540	4-sect-17
2485	2484	4-sep-17	7553	9/13/2017	OTOPRINT	77.35	carte de vizita	MICU LUMINITA	9/13/2017	240975	9/20/2017	77.35	4522	8-sect-17
2486	2483	4-sep-17	40034917	9/2/2017	MIDCOMPLEX	1,009.13	chirie cladirii	MICU LUMINITA	9/13/2017	240813	9/12/2017	1,009.13	4516	3-sect-17
2487	2486	4-sep-17	141147	9/6/2017	MIDCOMPLEX	1,880.58	chirie cladirii	CARIY MONICA	10/6/2017	240176	9/14/2017	1,880.58	4514	8-sect-17
2488	2487	4-sep-17	171	9/5/2017	HIRA CLAUDIU SRL	4,702.42	servicii	TOMA ADRIAN	10/5/2017	240976	9/15/2017	4,702.42	4525,4526	3-sect-17
2489	2488	4-sep-17	1780925416	9/2/2017	STILCEVICI ROMANIA	2,649.78	chirie cladirii	MICHAELACE ROCHEN	11/8/2017	241540	10/2/2017	2,649.78	4391	26-sep-17
2490	2489	4-sep-17	7553	9/13/2017	OTOPRINT									

2576	2574	21-sep-17	203794	9/27/2017	INES GROUP	705.92	internet	DANILA VASILE	9/27/2017	241875	9/27/2017	705.92	4486	28-sep-17
2577	2575	21-sep-17	148088	9/13/2017	DECORATIVA	7.460.10	incalzari fiera open	MICU LUMINITA	10/13/2017	242180	10/13/2017	7.460.10	4589	19-sep-17
2578	2576	21-sep-17	1713466	9/19/2017	RO BO IMPORT EXPORT	1.325.30	serviciile de defectare	MICU LUMINITA	10/19/2017	242182	10/19/2017	1.325.30	4776	17-sep-17
2579	2577	21-sep-17	1503	9/14/2017	AVICAT CULUMAI LONON M	3.281.26	onorariu	PODZA BOSOGAN	10/14/2017	242559	10/14/2017	3.281.26	4545	4-sep-17
2580	2595	21-sep-17	17012349488	9/22/2017	TELECOM ROMANIA COMUNA	4.181.15	abonament	PAUNESCU CARMEN	10/27/2017	241878	9/27/2017	4.181.15	4951	27-sep-17
2581	2578	22-sep-17	175182	9/21/2017	AUTOTRATATA AERONAUTICA	45.15	suprasomnoria mentinarii ob	CAPOTA ION	10/20/2017	241879	9/27/2017	45.15	4533	3-sep-17
2582	2579	22-sep-17	175183	9/21/2017	AUTOTRATATA AERONAUTICA	3.305.353.98	suprasomnoria mentinarii ob	CAPOTA ION	10/20/2017	241877	9/27/2017	3.305.353.98	4533	3-sep-17
2583	2580	22-sep-17	3539953	9/19/2017	RAIA	2.034.67	abonament	MICU LUMINITA	10/19/2017	242181	10/19/2017	2.034.67	4777	17-sep-17
2584	2581	22-sep-17	105713148	9/20/2017	RAIA	8.232.98	app canal	TOMIA ADRIAN	10/5/2017	242099	9/29/2017	3.322.98	4507	3-sep-17
2585	2582	22-sep-17	22908	9/19/2017	DELTAFOOD SRL	631.42	consultanta medicala	MICU LUMINITA	10/19/2017	242179	10/22/2017	631.42	4775	17-sep-17
2586	2583	22-sep-17	102738641	9/21/2017	FARMAC	743.63	crema maini	MICU LUMINITA	9/21/2017	242181	10/2/2017	743.61	4541	4-sep-17
2587	2584	22-sep-17	12809	9/20/2017	DAMNASSI VIENNA INSURANCE	15.637.00	asigurare rca	SCORTNATI GHORGHES	9/27/2017	242264	9/26/2017	15.637.00	4529	3-sep-17
2588	2585	22-sep-17	20018673	9/20/2017	SERVICE AUTO SERVIS	486.91	reparatii auto	GAGIU VASILE	10/20/2017	241865	9/26/2017	486.91	4782	17-sep-17
2589	2586	22-sep-17	20018656	9/20/2017	SERVICE AUTO SERVIS	454.81	reparatii auto	GAGIU VASILE	10/20/2017	241862	9/26/2017	3.074.69	4479	28-sep-17
2590	2587	22-sep-17	20018677	9/20/2017	SERVICE AUTO SERVIS	454.81	reparatii auto	GAGIU VASILE	10/20/2017	241871	9/26/2017	452.81	4782	17-sep-17
2591	2587	22-sep-17	20018676	9/20/2017	SERVICE AUTO SERVIS	454.81	reparatii auto	GAGIU VASILE	9/20/2017	241870	9/26/2017	452.81	4782	17-sep-17
2592	2588	22-sep-17	20018674	9/20/2017	SERVICE AUTO SERVIS	454.81	reparatii auto	GAGIU VASILE	10/20/2017	241869	9/26/2017	452.81	4782	17-sep-17
2593	2589	22-sep-17	20018667	9/20/2017	SERVICE AUTO SERVIS	566.99	reparatii auto	GAGIU VASILE	9/20/2017	241867	9/26/2017	560.99	4782	17-sep-17
2594	2590	22-sep-17	20018665	9/20/2017	SERVICE AUTO SERVIS	574.73	reparatii auto	GAGIU VASILE	9/20/2017	241867	9/26/2017	599.94	4782	17-sep-17
2595	2591	22-sep-17	20018664	9/20/2017	SERVICE AUTO SERVIS	574.73	reparatii auto	GAGIU VASILE	9/20/2017	241866	9/26/2017	574.73	4782	17-sep-17
2596	2592	22-sep-17	20018662	9/20/2017	SERVICE AUTO SERVIS	569.49	reparatii auto	GAGIU VASILE	9/20/2017	241860	9/26/2017	569.49	4782	17-sep-17
2597	2593	22-sep-17	20018672	9/20/2017	SERVICE AUTO SERVIS	5.250.00	reparatii auto	GAGIU VASILE	9/20/2017	241865	9/26/2017	5.250.00	4782	17-sep-17
2598	2594	22-sep-17	20018663	9/20/2017	SERVICE AUTO SERVIS	5.253.46	reparatii auto	GAGIU VASILE	9/20/2017	241864	9/26/2017	5.253.46	4782	17-sep-17
2599	2608	25-sep-17	1212896	9/12/2017	BRALIN MEDICAL	670.30	chiese schimb	CABET MONICA	11/20/2017	241776	9/27/2017	670.30	4780	17-sep-17
2600	2609	25-sep-17	69846	9/12/2017	SERVICE COLO	2.017.84	consultanta	GAGIU VASILE	10/23/2017	242097	10/14/2017	1.517.84	4781	17-sep-17
2601	2599	25-sep-17	47	9/22/2017	ITIANA TRANSPORT SA	25.889.81	reparatii auto	POTOCAR BOSOGAN	10/23/2017	248993	11/13/2017	23.889.81	5223	14-noi-17
2602	2598	25-sep-17	219012017017	9/22/2017	ROMPREST SERVICE SA	59.039.33	materiale consumabile	ZARA RADU	10/7/2017	242033	9/28/2017	59.039.33	4542	4-sep-17
2603	2597	25-sep-17	7800908	9/14/2017	ADMINISTRATA NATIONALA	7.460.10	reparatii auto	POTOCAR BOSOGAN	10/14/2017	242180	10/12/2017	7.460.10	4776	11-sep-17
2604	2596	25-sep-17	2031054	9/19/2017	TERMOSTAT INSTAL SRL	5.090.55	servicii serv	TOMIA ADRIAN	10/2/2017	242057	9/29/2017	2.092.55	4774	17-sep-17
2605	2614	25-sep-17	53872	9/25/2017	L'ESTRIBUTE MUNTENIA	74.38	servicii emisie raporte	POTOCAR BOSOGAN	10/9/2017	241864	9/27/2017	74.38	4489	29-sep-17
2606	2611	25-sep-17	53873	9/25/2017	L'ESTRIBUTE MUNTENIA	74.38	servicii emisie raporte	POTOCAR BOSOGAN	10/9/2017	241864	9/27/2017	74.38	4489	29-sep-17
2607	2612	25-sep-17	171047930	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTOCAR BOSOGAN	10/10/2017	241887	9/27/2017	178.50	4488	29-sep-17
2608	2611	25-sep-17	171047929	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTOCAR BOSOGAN	10/10/2017	241887	9/27/2017	178.50	4488	29-sep-17
2609	2610	25-sep-17	90103034	9/25/2017	RODRIGUEZ DIONISIA DE DISTR	188.11	serv	POTOCAR BOSOGAN	10/10/2017	241887	9/27/2017	188.11	4488	29-sep-17
2610	2609	25-sep-17	17005510	9/25/2017	LTI GRUP SA	304.25	serv	ROTARIU SCORIN	10/25/2017	242242	10/2/2017	304.25	4825	23-sep-17
2611	2608	25-sep-17	4000726	9/25/2017	TAFOM	1.531.05	incalzari englezi	MICU LUMINITA	10/24/2017	246005	10/19/2017	1.531.05	4801	23-sep-17
2612	2607	25-sep-17	82021	9/25/2017	REPOZI	13.424.00	reparatii auto	MARTIAN VASO	10/25/2017	243924	10/5/2017	13.424.00	4808	23-sep-17
2613	2606	25-sep-17	81231	7/21/2017	THINK ASST	298.649.43	chitanta plata serv protectie	LAZAR MIHAI	8/21/2017	242442	10/2/2017	298.649.43	4827	23-sep-17
2614	2605	25-sep-17	81180	9/28/2017	THINK ASST	298.649.43	chitanta plata serv protectie	LAZAR MIHAI	8/21/2017	242442	10/2/2017	298.649.43	4827	23-sep-17
2615	2604	25-sep-17	81180	9/28/2017	THINK ASST	298.649.43	chitanta plata serv protectie	LAZAR MIHAI	8/21/2017	242442	10/2/2017	298.649.43	4827	23-sep-17
2616	2603	25-sep-17	1068050	9/25/2017	GLOBAL PRINT ROV SRL	5.117.00	reparatii auto	STATT ANA MARIA	10/25/2017	242442	10/2/2017	5.117.00	4826	23-sep-17
2617	2602	25-sep-17	1711224	9/25/2017	BUSINESS TRAVEL TURISM SA	18.561.00	bilante valori SOX	SEBASTIAN LIL	10/25/2017	241735	9/27/2017	18.561.00	4481	28-sep-17
2618	2614	27-sep-17	2114	9/12/2017	RODRIGUEZ DIONISIA DE DISTR	1.548.50	curatari lenjerie	TOMIA ADRIAN	10/25/2017	242056	9/29/2017	1.548.50	4775	17-sep-17
2619	2617	27-sep-17	2114	9/12/2017	ALCOR COMCO SRL	3.844.94	serv mentenanta	STATT ANA MARIA	9/30/2017	242054	11/2/2017	3.844.94	5010	3-noi-17
2620	2618	27-sep-17	7174	9/25/2017	THE NAGAS CORP SRL	1.364.50	serv mentenanta	STATT ANA MARIA	9/30/2017	242054	11/2/2017	1.364.50	5010	3-noi-17
2621	2619	27-sep-17	7800908	9/14/2017	ADMINISTRATA NATIONALA	7.460.10	reparatii auto	TOMIA ADRIAN	10/2/2017	242056	9/29/2017	7.460.10	4775	17-sep-17
2622	2620	27-sep-17	9607	9/25/2017	LEVIRON	1.006.64	materiale consumabile	CORNILIA DANA	10/11/2017	242176	10/6/2017	1.006.64	4583	9-sep-17
2623	2621	27-sep-17	9958	9/25/2017	INC GENERATION IMPEX	7.808.00	materiale consumabile	CORNILIA DANA	9/25/2017	241180	10/6/2017	7.808.00	4582	9-sep-17
2624	2622	27-sep-17	32390	9/25/2017	METCAL PLANET	4.181.15	materiale consumabile	CORNILIA DANA	9/25/2017	241180	10/6/2017	4.181.15	4582	9-sep-17
2625	2613	27-sep-17	17012178986	9/22/2017	TELECOM ROMANIA COMUNA	27.546.17	abonament	ROTARIU SCORIN	9/25/2017	242173	9/27/2017	27.546.17	4485	28-sep-17
2626	2614	28-sep-17	481	9/12/2017	WNC PROFESSIONAL TRAINING	2.400.00	colectare	PETRUSCU ANCA	9/25/2017	242440	9/29/2017	2.400.00	4818	24-sep-17
2627	2615	28-sep-17	20018664	9/22/2017	SERVICE AUTO SERVIS	1.581.74	reparatii auto	SUCIU VASILE	10/27/2017	242472	10/14/2017	1.581.74	4777	23-sep-17
2628	2616	28-sep-17	69864	9/25/2017	SERVICE COLO	3.357.41	reparatii auto	SUCIU VASILE	10/25/2017	242471	10/14/2017	3.357.41	4824	23-sep-17
2629	2615	28-sep-17	18953	9/28/2017	CRONAN AND CO SYSTEM DE	1.821.45	mentenanta	TOMIA ADRIAN	10/28/2017	242189	10/2/2017	1.821.45	4860	25-sep-17
2630	2627	28-sep-17	69864	9/25/2017	INC COX SRL BRAMBU	3.859.01	reparatii auto	MARTIAN VASO	10/25/2017	243924	10/5/2017	3.859.01	4808	23-sep-17
2631	2628	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2632	2629	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2633	2630	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2634	2631	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2635	2632	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2636	2633	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2637	2634	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2638	2635	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2639	2636	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2640	2637	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2641	2638	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2642	2639	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2643	2640	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2644	2641	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017	8.120.85	4833	23-sep-17
2645	2642	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242718	10/14/2017			

2717	2719	9 oct-17	723099	9/26/2017	THIRAC AUTO	3.212,99	reparatii auto	SUCIU VASILE	10/26/2017	246,799	10/23/2017	3.232,99	4845	25 oct-17
2718	2719	9 oct-17	723182	9/27/2017	THIRAC AUTO	4.668,09	reparatii auto	SUCIU VASILE	10/27/2017	246,808	10/23/2017	4.668,09	4845	25 oct-17
2719	2719	9 oct-17	723148	9/27/2017	THIRAC AUTO	2.869,78	reparatii auto	SUCIU VASILE	10/27/2017	246,801	10/23/2017	2.869,78	4845	25 oct-17
2720	2719	9 oct-17	723183	9/27/2017	THIRAC AUTO	1.466,09	reparatii auto	SUCIU VASILE	10/27/2017	246,807	10/23/2017	1.466,09	4845	25 oct-17
2721	2719	9 oct-17	177	9/29/2017	TADOM	3.159,79	terminat transport auto	MARINA VASILICA	10/16/2017	245,755	10/16/2017	3.159,79	4914	26 oct-17
2722	2714	9 oct-17	6201712019	9/30/2017	POLARIS HOLDING	597,59	colectat desuiri	TOMA ADRIAN	10/15/2017	243,827	10/15/2017	597,59	4748	17 oct-17
2723	2713	9 oct-17	170205623	10/6/2017	UTI GRUP SA	984,628.17	abonament	IORACHE VALENTIN	11/5/2017	245,395	10/13/2017	984,628.17	4982	3 nov-17
2724	2712	9 oct-17	9888	10/6/2017	UTI GRUP SA	3.796,88	materiale consumate	CORNELIA DANA	11/5/2017	246,111	10/20/2017	3.796,88	4984	3 nov-17
2725	2711	9 oct-17	699315	10/5/2017	SERVICE DICIOP	1.005,25	reparatii auto	SUCIU VASILE	11/5/2017	245,870	10/17/2017	1.005,25	4983	3 nov-17
2726	2744	10 oct-17	648	10/9/2017	LUCO NUCLEAR SECURITY SI	1.031,82	reparatii	POTIRAC BOGDAN	11/17/2017	245,817	10/13/2017	1.031,82	5107	13 nov-17
2727	2745	10 oct-17	80720	10/9/2017	CNR	115,00	reparatii	IANA RAZU	11/9/2017	245,890	10/17/2017	115,00	5102	9 nov-17
2728	2746	10 oct-17	72108015611	10/5/2017	TELEKOM ROMANIA COMMA	20.912,05	abonament	PAUNESCU CARMEN	10/13/2017	245,825	10/13/2017	20.912,05	4749	12 oct-17
2729	2747	10 oct-17	3986	9/26/2017	INSTITUTUL BANCAI ROMAN	5.970,00	curi	PETRESCU ANCA	10/6/2017	245,885	10/12/2017	5.970,00	4800	20 oct-17
2730	2748	10 oct-17	1885	10/9/2017	VEOLIA APA SERVICE	50.458,00	reparatii	IORACHE VALENTIN	11/9/2017	245,800	10/18/2017	50.458,00	4800	20 oct-17
2731	2749	10 oct-17	1804	10/9/2017	VEOLIA APA SERVICE	478.400,06	abonament	IORACHE VALENTIN	10/24/2017	245,846	10/18/2017	478.400,06	4800	20 oct-17
2732	2750	10 oct-17	170205628	10/9/2017	UTI GRUP SA	45.213,86	servicii reparatii	IORACHE VALENTIN	11/8/2017	245,700	10/18/2017	45.213,86	5021	8 nov-17
2733	2751	10 oct-17	170205627	10/9/2017	UTI GRUP SA	5.398,05	reparatii tergo	IORACHE VALENTIN	11/8/2017	245,701	10/18/2017	5.398,05	5021	8 nov-17
2734	2752	10 oct-17	170205626	10/9/2017	UTI GRUP SA	158,68	incalzire priza	IORACHE VALENTIN	11/8/2017	245,673	10/18/2017	158,68	5020	8 nov-17
2735	2753	10 oct-17	649	10/9/2017	LUCO NUCLEAR SECURITY SI	12.266,85	reparatii	IORACHE VALENTIN	11/17/2017	245,637	10/18/2017	12.266,85	5207	15 nov-17
2736	2754	10 oct-17	400077	10/9/2017	TADOM	3.035,14	reparatii	CORNELIA DANA	11/6/2017	245,669	10/16/2017	3.035,14	4985	3 nov-17
2737	2755	10 oct-17	1250817	10/5/2017	ETS TELECOM	4.847,71	servicii intretinere si reparatii	IORACHE VALENTIN	11/4/2017	245,848	10/18/2017	4.847,71	4982	2 nov-17
2738	2756	10 oct-17	120209038	9/28/2017	MECLIFE	5.286,80	medicină stomat	CAREY MONICA	10/29/2017	245,801	10/13/2017	5.286,80	4855	25 oct-17
2739	2757	10 oct-17	120209039	9/28/2017	MED-LIFE	477,04	medicină stomat	CAREY MONICA	10/29/2017	245,778	10/13/2017	477,04	4855	25 oct-17
2740	2758	10 oct-17	734108911	9/30/2017	STERICILY ROMANIA	285,60	proiectare desuiri medicale	CAREY MONICA	10/30/2017	245,942	10/13/2017	285,60	4856	25 oct-17
2741	2759	10 oct-17	734108912	9/30/2017	STERICILY ROMANIA	285,60	proiectare desuiri medicale	CAREY MONICA	10/30/2017	245,930	10/13/2017	285,60	4856	25 oct-17
2742	2760	10 oct-17	12020895	9/29/2017	MED-LIFE	104.828,00	servicii medicale	CAREY MONICA	10/29/2017	245,963	10/13/2017	104.828,00	4855	25 oct-17
2743	2760	10 oct-17	40291200	9/30/2017	ROMPREST SERVICE SA	3.778,49	colectare si transport desuiri	DECKE ARPAD	10/30/2017	245,658	10/17/2017	3.778,49	4854	25 oct-17
2744	2761	10 oct-17	4000717	10/6/2017	TADOM	3.796,88	reparatii	CAREY MONICA	11/5/2017	245,811	10/16/2017	3.796,88	4984	3 nov-17
2745	2762	10 oct-17	4000776	10/6/2017	TADOM	3.996,45	reparatii	CAREY MONICA	11/6/2017	245,688	10/16/2017	3.996,45	4985	3 nov-17
2746	2763	10 oct-17	72108015610	10/5/2017	TELEKOM ROMANIA COMMA	34.693,03	abonament	PAUNESCU CARMEN	10/19/2017	245,821	10/13/2017	34.693,03	4749	12 oct-17
2747	2764	10 oct-17	72108015610	10/5/2017	TELEKOM ROMANIA COMMA	34.631,71	abonament	PAUNESCU CARMEN	10/19/2017	245,811	10/13/2017	34.631,71	4749	12 oct-17
2748	2765	10 oct-17	72108015613	10/5/2017	TELEKOM ROMANIA COMMA	23.224,31	abonament	PAUNESCU CARMEN	10/19/2017	245,811	10/13/2017	23.224,31	4749	12 oct-17
2749	2770	11 oct-17	2510	10/14/2017	IMP TRADE	44.919,79	pinza	IORACHE VALENTIN	11/9/2017	245,781	10/18/2017	44.919,79	5021	8 nov-17
2750	2769	11 oct-17	92851232	9/28/2017	SCADENTA ACADEMICA DE C	1.480,10	participare medic	STOICA TIBERIU	10/25/2017	245,785	10/18/2017	1.480,10	4984	3 nov-17
2751	2768	11 oct-17	11115809	9/29/2017	LA FANTASIA	937,41	apa, hidrone	CORNELIA DANA	10/29/2017	245,685	10/17/2017	937,41	4883	25 oct-17
2752	2772	11 oct-17	11115810	9/29/2017	LA FANTASIA	9.617,79	apa, hidrone	CORNELIA DANA	10/29/2017	245,660	10/17/2017	9.617,79	4883	25 oct-17
2753	2766	11 oct-17	77145	10/12/2017	TERO SERVICE	771,45	reparatii, curatenie	CORNELIA DANA	10/12/2017	245,778	10/16/2017	771,45	4884	25 oct-17
2754	2765	11 oct-17	2509	10/10/2017	IMP TRADE	445.413,97	pinza	IORACHE VALENTIN	11/8/2017	245,786	10/18/2017	445.413,97	5021	8 nov-17
2755	2773	11 oct-17	177	10/14/2017	HIRA CLEANING	4.834,30	servicii	TOMA ADRIAN	11/4/2017	245,453	10/16/2017	4.834,30	4966-4967	2 nov-17
2756	2761	11 oct-17	16848910	10/16/2017	ROMANIA ROMAN DE METRO	9.752,75	reparatii	CAREY MONICA	11/10/2017	245,755	10/13/2017	9.752,75	4984	3 nov-17
2757	2762	11 oct-17	175508	10/10/2017	AUTORITATIA AERONAUTICA	841.824,17	controlul calitatii in securitate	VONOPOL MIRELIA	11/9/2017	245,841	10/17/2017	841.824,17	4786	18 oct-17
2758	2763	11 oct-17	9246	10/10/2017	LICETED SERVICE	15.862,70	servicii	HERNOLU IMIL	11/9/2017	245,665	10/17/2017	15.862,70	4786	18 oct-17
2759	2764	12 oct-17	70217319	8/11/2017	TRACALAC	1.121,79	reparatii	STOICA TIBERIU	10/25/2017	245,785	10/18/2017	1.121,79	4984	3 nov-17
2760	2766	12 oct-17	725562	10/11/2017	CHEQUE DEJUNER ROMAN	39.250,00	reparatii	MARINA VASILICA	11/11/2017	245,688	10/16/2017	39.250,00	4984	3 nov-17
2761	2763	12 oct-17	170205609	10/12/2017	UTI GRUP SA	69.626,54	reparatii	IORACHE VALENTIN	11/11/2017	245,799	10/18/2017	69.626,54	5021	8 nov-17
2762	2764	12 oct-17	170205607	10/12/2017	UTI GRUP SA	396.538,38	reparatii	CAREY MONICA	11/11/2017	245,799	10/18/2017	396.538,38	5021	8 nov-17
2763	2763	12 oct-17	120170148709	10/12/2017	CROCO CONSTRUCT	4.757,33	incalzire container	BARABTE CARMEN SIMONA	10/17/2017	245,661	10/17/2017	4.757,33	4785	18 oct-17
2764	2762	12 oct-17	1395	10/10/2017	ROMANIA LABORATOR CHIR	2.512,06	medicină stomat	CORNELIA DANA	10/10/2017	245,688	10/20/2017	2.512,06	4849	25 oct-17
2765	2761	12 oct-17	1396	10/10/2017	ROMANIA LABORATOR CHIR	1.358,00	medicină stomat	CORNELIA DANA	10/10/2017	245,688	10/20/2017	1.358,00	4849	25 oct-17
2766	2760	12 oct-17	11467638	10/10/2017	ENEL ENERGIE MUNTENIA SA	1.925.229,84	energie electrica	STOICA TIBERIU	11/9/2017	245,786	10/18/2017	1.925.229,84	5021	8 nov-17
2767	2779	12 oct-17	11467637	10/10/2017	ENEL ENERGIE MUNTENIA SA	80.369,79	energie electrica	STOICA TIBERIU	11/9/2017	245,786	10/18/2017	80.369,79	5021	8 nov-17
2768	2778	12 oct-17	69997	10/11/2017	ENEL ENERGIE MUNTENIA SA	2.582,17	reparatii auto	SUCIU VASILE	11/11/2017	245,786	10/18/2017	2.582,17	4984	3 nov-17
2769	2777	12 oct-17	69948	10/9/2017	SERVICE DICIOP	2.810,71	reparatii auto	SUCIU VASILE	11/9/2017	246,897	10/19/2017	2.810,71	5107	9 nov-17
2770	2776	12 oct-17	69999	10/9/2017	SERVICE DICIOP	3.775,09	reparatii auto	SUCIU VASILE	11/9/2017	246,898	10/19/2017	3.775,09	4983	3 nov-17
2771	2774	12 oct-17	6148	10/11/2017	ENEL ENERGIE MUNTENIA SA	899,25	reparatii auto	CORNELIA DANA	10/26/2017	245,786	10/18/2017	899,25	4983	3 nov-17
2772	2773	12 oct-17	47836	9/30/2017	ROMATSA	1.966,31	servicii telecomunicatii	GOIA MARIANA	11/5/2017	245,988	10/26/2017	1.966,31	4979	3 nov-17
2773	2761	12 oct-17	47831	9/30/2017	ROMATSA	26.482,17	servicii telecomunicatii	PAUNESCU CARMEN	11/5/2017	245,987	10/26/2017	26.482,17	4979	3 nov-17
2774	2764	12 oct-17	47832	9/30/2017	ROMATSA	2.429,85	servicii telecomunicatii	GOIA MARIANA	11/5/2017	245,988	10/26/2017	2.429,85	4979	3 nov-17
2775	2765	12 oct-17	47832	9/30/2017	ROMATSA	2.429,85	servicii telecomunicatii	PAUNESCU CARMEN	11/5/2017	245,983	10/26/2017	2.429,85	4979	3 nov-17
2776	2766	12 oct-17	76000516208	10/12/2017	UTI GRUP SA	2.617,29	abonament	CAREY MONICA	11/5/2017	245,988	10/26/2017	2.617,29	4979	3 nov-17
2777	2771	12 oct-17	46483593300	10/12/2017	UTI GRUP SA	95,13	abonament	CAREY MONICA	10/21/2017	245,936	10/24/2017	95,13	4915	26 oct-17
2778	2782	13 oct-17	7204127	10/6/2017	CHEQUE DEJUNER ROMAN	355.618,96	reparatii	MARINA VASILICA	10/6/2017	245,688	10/16/2017	355.618,96	4979	3 nov-17
2779	2782	13 oct-17	7204127	10/6/2017	CHEQUE DEJUNER ROMAN	3.266,06	reparatii	MARINA VASILICA	10/6/2017	245,688	10/16/2017	3.266,06	4979	3 nov-17
2780	2780	13 oct-17	20018859	10/12/2017	SERVICE AUTO SERUS	669,09	reparatii auto	SUCIU VASILE	11/9/2017	245,870	10/17/2017	669,09	4983	3 nov-17
2781	2789	13 oct-17	20018827	10/12/2017	SERVICE AUTO SERUS	1.837,42	reparatii auto	SUCIU VASILE	11/9/2017	245,870	10/17/2017	1.837,42	4983	3 nov-17
2782	2790	13 oct-17	2140	10/12/2017	ENEL ENERGIE MUNTENIA SA	9.366,43	energie electrica	STOICA TIBERIU	11/9/2017	245,786	10/18/2017	9.366,43	5021	8 nov-17
2783	2791	13 oct-17	1717173	10/12/2017	MEDIMPACT	152,32	reparatii auto	CORNELIA DANA	11/12/2017	245,688	10/16/2017	152,32	4984	3 nov-17
2784	2792	13 oct-17	33041	10/12/2017	DELTAPOST SRL	787,78	reparatii auto	CORNELIA DANA	11/12/2017	245,688	10/16/2017	787,78	4984	3 nov-17
2785	2793	13 oct-17	93261	9/29/2017	ROMANIA LABORATOR CHIR	437,82	reparatii auto	CORNELIA DANA	10/26/2017	245,786	10/18/2017	437,82	4847	25 oct-17
2786	2794	13 oct-17	93265	9/29/2017	ROMANIA LABORATOR CHIR	35.126,14	reparatii auto	CORNELIA DANA	10/26/2017	245,786	10/18/2017	35.126,14	4847	25 oct-17
2787														

2899	2891	25 oct -17	54	10/24/2017	PIANA TRANSPORT SA	21,895.51		serviciu consultanta	POTIRAC RODIAN	11/24/2017		21,895.51			
2900	2890	25 oct -17	731349	10/19/2017	FO HO IMPORT EXPORT	462.31		serviciu dezvoltare	CORNELIA DANA	11/18/2017	247803	11/17/2017	462.31	5199	13 nov -17
2901	2879	25 oct -17	900184	10/23/2017	LARA FARM IFA	1,447.48		medicament	CORNELIA DANA	11/22/2017			1,447.48		
2902	2878	25 oct -17	105492	10/23/2017	ONS BIOCITA	535.50		incalz	CORNELIA DANA	11/22/2017			535.50		
2903	2877	25 oct -17	74938	10/17/2017	BUNGE PLUS 11	398,314.01		semin	CORNELIA DANA	11/17/2017	247722	11/10/2017	398,314.01	5193	13 nov -17
2904	2865	26 oct -17	1079	10/23/2017	SMART CONTROL	8,946.41		serviciu masurare satisfacti	IONESCU GHORGHE	11/22/2017			8,946.41		
2905	2866	26 oct -17	170323	10/20/2017	AGROMEC STEFANESTI	26,628.98		repara tractor	SUCIU VASILE	11/20/2017	247118	10/31/2017	26,628.98	5219	14 nov -17
2906	2877	26 oct -17	58428	10/13/2017	UNICA INVAZIOE	8,701.88	USD	serviciu	CETILIANA MIHAI	11/13/2017			8,701.88		
2907	2888	26 oct -17	505	10/25/2017	UNIVERSAL AUTO CXP	773.50		electric	CORNELIA DANA	11/24/2017	247198	11/3/2017	773.50	5251	25 nov -17
2908	2899	26 oct -17	11194762	10/24/2017	SPORITEK 2000	7,497.00		agent	CORNELIA DANA	11/21/2017			7,497.00		
2909	2900	26 oct -17	111004	10/22/2017	ESDONA ALM	418.50		service	TOCI BOGDAN	10/22/2017	248053	11/6/2017	418.50	5096	9 nov -17
2910	2901	26 oct -17	5111	10/26/2017	RONSTAL IMEX	4,142.26		consumabile	CORNELIA DANA	11/26/2017	247297	11/2/2017	4,142.26	5249	25 nov -17
2911	2903	26 oct -17	4222	10/26/2017	PRO BRANDS DISTRIBUTION	2,138.77		cafea	CORNELIA DANA	11/25/2017	248730	11/10/2017	2,138.77	5194	13 nov -17
2912	2904	27 oct -17	2002023	10/23/2017	ECOGREEN CONSTRUCT	4,624.32		serviciu	HERNDU EMIL	11/22/2017			4,624.32		
2913	2905	27 oct -17	2141	10/25/2017	NICOLASB	8,314.53		sare neodolza	CORNELIA DANA	11/25/2017	247604	11/2/2017	8,314.53	5256	25 nov -17
2914	2906	27 oct -17	735	10/23/2017	INC. DTU. CSC OM VALCEA	5,212.45		instructi sa corp	HERNDU EMIL	11/23/2017			5,212.45		
2915	2907	27 oct -17	2	10/17/2017	UNCA ALEXANDRU	700.00		crematori cu colectare car	STATE ANA MARIA	11/17/2017	249136	11/7/2017	700.00	5094	9 nov -17
2916	2908	27 oct -17	10543620	10/25/2017	RAIA	979.88		ajut. canal	TOMA ADRIAN	11/9/2017	247501	10/30/2017	979.88	4972	2 nov -17
2917	2909	27 oct -17	2495213	10/26/2017	UNICSA DE ROMANIA	116.47		incalz	CORNELIA DANA	11/25/2017	249236	11/5/2017	116.47	5254	25 nov -17
2918	2910	27 oct -17	37	10/23/2017	MONEYE	999.00		incalz	CORNELIA DANA	10/20/2017	247951	11/4/2017	999.00	5051	6 nov -17
2919	2911	27 oct -17	8935	10/12/2017	PRO BRANDS DISTRIBUTION	608.22		cafea	CORNELIA DANA	11/11/2017	248719	11/30/2017	608.22	5194	13 nov -17
2920	2912	30 oct -17	753335	10/25/2017	TRINAC AUTO	5,231.70		incalz. manopere	ILIE SERBAN	11/25/2017	247411	11/2/2017	5,231.70	5250	25 nov -17
2921	2913	30 oct -17	753334	10/25/2017	TRINAC AUTO	5,209.25		incalz. manopere	ILIE SERBAN	11/25/2017	247412	11/2/2017	5,209.25	5250	25 nov -17
2922	2914	30 oct -17	753333	10/25/2017	TRINAC AUTO	5,209.25		incalz. manopere	ILIE SERBAN	11/25/2017	247411	11/2/2017	5,209.25	5250	25 nov -17
2923	2915	30 oct -17	753332	10/25/2017	TRINAC AUTO	5,209.25		incalz. manopere	ILIE SERBAN	11/25/2017	247412	11/2/2017	5,209.25	5250	25 nov -17
2924	2916	30 oct -17	753331	10/25/2017	TRINAC AUTO	5,231.70		incalz. manopere	ILIE SERBAN	11/25/2017	247413	11/2/2017	5,231.70	5250	25 nov -17
2925	2917	30 oct -17	753330	10/25/2017	TRINAC AUTO	6,884.53		incalz. manopere	ILIE SERBAN	11/25/2017	248553	11/7/2017	6,884.53	5250	25 nov -17
2926	2918	30 oct -17	7390	10/25/2017	TRINAC AUTO	5,209.25		incalz. manopere	ILIE SERBAN	11/25/2017	247415	11/2/2017	5,209.25	5250	25 nov -17
2927	2919	30 oct -17	6411	10/25/2017	ONIX CONFORT	8,061.08		optimizati auto	CORNELIA DANA	11/24/2017			8,061.08		
2928	2921	30 oct -17	6201	10/27/2017	ANAMBLE INFLIGHT	650.00		serviciu catering	MURAT ALINA	10/30/2017	248191	11/7/2017	650.00	5101	9 nov -17
2929	2922	30 oct -17	6202	10/25/2017	ONIXAL TECHNOLOGIES	1,786.63		reparati auto	SUCIU VASILE	11/24/2017	248988	11/3/2017	1,786.63	5255	25 nov -17
2930	2931	30 oct -17	6197	10/16/2017	ANAMBLE INFLIGHT	654.00		serviciu catering	MURAT ALINA	10/30/2017			654.00		
2931	2924	30 oct -17	1873	10/24/2017	INGENITO CONSULTING	26,517.00		incalz	CORNELIA DANA	11/23/2017			26,517.00	5257	25 nov -17
2932	2925	31 oct -17	2880578	10/16/2017	ROMANIANE	2,298.71		reparati echipam	PETRESCU ANCA	11/2/2017	247916	11/2/2017	2,298.71	4976	2 nov -17
2933	2926	31 oct -17	854130	10/16/2017	ENEL ENERGIE SA	187.20		energie electrica	TOMA ADRIAN	10/26/2017	247912	11/6/2017	187.20	5015	7 nov -17
2934	2929	31 oct -17	11898	10/27/2017	RIGIDONA AIR SUPPORT	280.00		lucaturi luminisate	CORNELIA DANA	11/28/2017	247562	11/4/2017	280.00	5248	25 nov -17
2935	2928	31 oct -17	1035	10/25/2017	ROMANIANE SA SUPERIORA DE AVI	71,849.75		reparati auto	PETRESCU ANCA	11/2/2017	247456	11/2/2017	71,849.75	5249	25 nov -17
2936	2927	31 oct -17	8651	10/30/2017	CNCR	8,211.00		serviciu	IODACHE VALENTIN	11/30/2017	247844	11/4/2017	8,211.00	5294	25 nov -17
2937	2926	1 nov -17	813	10/25/2017	SITA INFORMATION NETWORK	102,190.75		serviciu	CRISTIAN MIHAI	11/25/2017	248448	11/8/2017	102,190.75	5252	25 nov -17
2938	2929	1 nov -17	1917	10/23/2017	EMPI TRADE	5,993.48		reparati constructii	CORNELIA DANA	11/2/2017	248123	11/1/2017	5,993.48	5252	25 nov -17
2939	2911	1 nov -17	2016019021	11/1/2017	MAC DONALD HUNFREY	12,410.00		SAC System support and man	FLORINA VALERIU	10/1/2017	249160	11/15/2017	12,410.00	70	7 nov -17
2940	2912	1 nov -17	198	10/12/2017	CNCR SRN	3,111.28		consultanta restructu	SUCIU VASILE	11/7/2017			3,111.28	5022	8 nov -17
2941	2911	1 nov -17	5019	10/12/2017	EMPI TRADE	34,938.00		reparati auto	STATE ANA MARIA	10/12/2017	247404	11/2/2017	34,938.00	5197	24 nov -17
2942	2914	1 nov -17	3014409	10/27/2017	SRAC CRT	9,847.85		supraveghere 2	IONESCU GHORGHE	11/27/2017	248031	11/7/2017	9,847.85	5267	25 nov -17
2943	2913	1 nov -17	834	10/25/2017	SITA INFORMATION NETWORK	45,920.63		serviciu	CRISTIAN MIHAI	11/25/2017	248139	11/8/2017	45,920.63	5252	25 nov -17
2944	2916	1 nov -17	1035	10/25/2017	ROMANIANE SA SUPERIORA DE AVI	71,849.75		serviciu	STATE ANA MARIA	11/2/2017	247456	11/2/2017	71,849.75	5249	25 nov -17
2945	2917	1 nov -17	595	10/31/2017	OMNASSIS VIENNA INSURANCE	170,930.65		politia de asigurare	SCORTIANI GHORGHE	11/30/2017	247999	11/6/2017	170,930.65	5016	7 nov -17
2946	2918	1 nov -17	596	10/31/2017	OMNASSIS VIENNA INSURANCE	213,834.85		politia de asigurare	SCORTIANI GHORGHE	11/30/2017	247993	11/6/2017	213,834.85	5007	7 nov -17
2947	2940	1 nov -17	1917	10/12/2017	EMPI TRADE	5,993.48		reparati auto	TOMA ADRIAN	11/2/2017	247404	11/2/2017	5,993.48	5197	24 nov -17
2948	2941	1 nov -17	12584	10/10/2017	SCOLA SUPERIORA DE AVI	1,821.82		curs scolaritate	PETRESCU ANCA	11/4/2017		ANULAT			
2949	2942	1 nov -17	1858	10/20/2017	COMPUXIT	2,094.00		microsoft windows	CORNELIA DANA	11/25/2017	249058	11/15/2017	2,094.00	5253	25 nov -17
2950	2943	1 nov -17	218	10/20/2017	ISTIME INTEGRATE PENTRU	1,945.07		serviciu service	HERNDU EMIL	11/20/2017	247908	11/8/2017	1,945.07	5301	13 nov -17
2951	2947	2 nov -17	58339	11/2/2017	DISTRIBUITE MENTENANTA	74.38		servi cantine repartie	COCAS DUMITRU MARI	11/2/2017	247574	11/2/2017	74.38	5007	3 nov -17
2952	2948	2 nov -17	58338	11/2/2017	DISTRIBUITE MENTENANTA	74.38		servi cantine repartie	COCAS DUMITRU MARI	11/2/2017	247573	11/2/2017	74.38	5007	3 nov -17
2953	2949	2 nov -17	58337	11/2/2017	DISTRIBUITE MENTENANTA	113.05		servi cantine repartie	COCAS DUMITRU MARI	11/4/2017	247575	11/2/2017	113.05	5007	3 nov -17
2954	2970	2 nov -17	58141	10/31/2017	DISTRIBUITE MENTENANTA	113.05		servi cantine repartie	COCAS DUMITRU MARI	11/14/2017	247572	11/2/2017	113.05	5007	3 nov -17
2955	2944	2 nov -17	2527	11/2/2017	EMPI TRADE	28,743.43		reparati auto	CORNELIA DANA	11/2/2017	247404	11/2/2017	28,743.43	5197	24 nov -17
2956	2945	2 nov -17	2527	11/2/2017	EMPI TRADE	203,850.22		abonament	IODACHE VALENTIN	11/3/2017	249523	11/2/2017	203,850.22	5313	24 nov -17
2957	2946	2 nov -17	2528	11/2/2017	EMPI TRADE	8,940.80		garantie	IODACHE VALENTIN	11/3/2017	249520	11/2/2017	8,940.80	5314	24 nov -17
2958	2947	2 nov -17	2529	11/2/2017	EMPI TRADE	10,040.63		abonament	IODACHE VALENTIN	11/3/2017	249521	11/2/2017	10,040.63	5315	24 nov -17
2959	2948	2 nov -17	3605	11/3/2017	MB TELECOM LTD SRL	19,699.97		abonament	IODACHE VALENTIN	11/29/2017	249484	11/17/2017	19,699.97	5315	24 nov -17
2960	2949	2 nov -17	3606	11/3/2017	MB TELECOM LTD SRL	15,048.60		abonament	IODACHE VALENTIN	11/29/2017	249493	11/17/2017	15,048.60	5315	24 nov -17
2961	2951	2 nov -17	7067	11/2/2017	SERVICE DCCOP	346,248.68		reparati auto	HERNDU VALENTIN	11/2/2017	249300	11/13/2017	346,248.68	5266	24 nov -17
2962	2961	2 nov -17	7067	10/30/2017	SERVICE DCCOP	3,228.64		reparati auto	SUCIU VASILE	11/30/2017	249300	11/15/2017	3,228.64	5286	25 nov -17
2963	2962	2 nov -17	7070	10/30/2017	SERVICE DCCOP	2,718.93		reparati auto	SUCIU VASILE	11/30/2017	249305	11/15/2017	2,718.93	5286	25 nov -17
2964	2963	2 nov -17	7070	10/30/2017	SERVICE DCCOP	1,278.86		reparati auto	SUCIU VASILE	11/30/2017	249306	11/15/2017	1,278.86	5286	25 nov -17
2965	2964	2 nov -17	7066	10/30/2017	SERVICE DCCOP	1,786.99		reparati auto	SUCIU VASILE	11/30/2017	249399	11/15/2017	1,786.99	5286	25 nov -17
2966	2965	2 nov -17	7068	10/31/2017	SERVICE DCCOP	3,183.45		reparati auto	SUCIU VASILE	11/30/2017	249303	11/15/2017	3,183.45	5286	25 nov -17
2967	2966	2 nov -17	7067	10/31/2017	SERVICE DCCOP	1,453.17		reparati auto	SUCIU VASILE	11/30/2017	249302	11/15/2017	1,453.17	5286	25 nov -17
2968	2967	2 nov -17	171400024	10/31/2017	UNATA CATERING	360.75		consumabile restaurant	MURAT ALINA	11/30/2017	249749	11/20/2017	360.75	5305	25 nov -17
2969	2859	2 nov -17	170260994	10/31/2017	UTI GRUP SA	5,217.44		reparatie	IODACHE VALENTIN	11/30/2017	249385	11/15/2017	5,217.44	5295	25 nov -17
2970	2971	2 nov -17	218012017030	10/31/2017	KOMPREST SERVICE SA	170,									

2960	3098	8-nov-17	734037540	10/11/2017	STIEFCELA ROMANIA	228.48	accesorii deservit medicale	CAREY MONICA	10/8/2017	248899	11/29/2017	528.48	5297	23-nov-17
2961	3099	8-nov-17	25029	11/2/2017	OMNIBUS VINUM INSURANCE	289.788.11	deservit de prima poliza F&T	SCOTARIU GHINA	11/18/2017	248900	11/29/2017	289.788.11	5298	23-nov-17
2962	3051	8-nov-17	838	11/2/2017	SITA INFORMATION NETWORK	571.040.94	informare	CRETIANU MIHAI	12/1/2017	249443	11/16/2017	573.040.94	5300	16-nov-17
2963	3054	8-nov-17	838	11/2/2017	SITA INFORMATION NETWORK	574.050.09	servicii	CRETIANU MIHAI	12/1/2017	249444	11/16/2017	574.050.09	5310	24-nov-17
2964	3055	8-nov-17	1893	11/7/2017	VEOLIA APA SERVICE	479.400.67	abonament	STOICA TIBERIU	11/15/2017	249056	11/15/2017	479.400.67	5423	28-nov-17
2965	3056	8-nov-17	1851	11/7/2017	VEOLIA APA SERVICE	50.450.05	servicii	STOICA TIBERIU	11/7/2017	249146	11/15/2017	50.450.05	5423	28-nov-17
2966	3057	8-nov-17	108.4942	11/12/2017	NEI DOVIA DE SECURITATE	44.976.30	servicii paza	BLANARIU CRISTIAN VA	12/1/2017	249618	11/20/2017	44.976.30	5318	24-nov-17
2967	3059	8-nov-17	393	11/8/2017	PUBLISHING	773.10	confirmita	PETRUSCU ANCA	11/11/2017	248773	11/10/2017	773.10	5191	13-nov-17
2968	3060	8-nov-17	466324879300	11/1/2017	LPC ROMANIA	393.95	abonament	TOMA ADRIAN	11/30/2017	248919	11/30/2017	393.95	5293	23-nov-17
2969	3061	8-nov-17	6201112121	10/11/2017	POLARIS M HOLDINGS	456.91	colectare si transport deservit	TOMA ADRIAN	11/15/2017	248732	11/29/2017	456.91	5195	11-nov-17
2970	3062	8-nov-17	2180	11/2/2017	ACOR COMERC SRL	933.72	servicii	TOMA ADRIAN	11/2/2017	248735	11/2/2017	932.72	5663	11-nov-17
2971	3063	8-nov-17	170206362	10/11/2017	UTI GRUP SA	69.726.77	servicii intretinere si reparat	IORACHE VALENTIN	11/7/2017	248447	11/16/2017	69.726.77	5426	28-nov-17
2972	3064	8-nov-17	170206363	11/2/2017	UTI GRUP SA	967.459.19	abonament	IORACHE VALENTIN	11/7/2017	248451	11/16/2017	967.459.19	5425	28-nov-17
2973	3065	8-nov-17	170206360	10/12/2017	UTI GRUP SA	20.451.24	reparatii circuite	IORACHE VALENTIN	11/2/2017	248451	11/2/2017	20.451.24	5425	28-nov-17
2974	3067	8-nov-17	170205540	11/6/2017	UTI GRUP SA	197.229.83	IFAC	CRETIANU MIHAI	12/20/2017	249147	11/20/2017	197.229.83	5421	2-nov-17
2975	3069	8-nov-17	70126	11/2/2017	SERVICE CICLOP	2.296.24	reparatii auto	SUCIU VASILE	12/7/2017	249520	11/20/2017	2.296.24	5421	2-nov-17
2976	3070	8-nov-17	70335	11/2/2017	SERVICE CICLOP	461.40	reparatii auto	SUCIU VASILE	12/7/2017	249519	11/20/2017	461.40	5411	28-nov-17
2977	3071	8-nov-17	17MP12323381	11/2/2017	ENE ENERGIE MUNTENIA SA	1.011.244.50	energie electrica	STOICA TIBERIU	11/2/2017	248976	11/2/2017	1.011.244.50	5392	27-nov-17
2978	3072	8-nov-17	17MP12323382	11/2/2017	ENE ENERGIE MUNTENIA SA	4.252.95	energie electrica	STOICA TIBERIU	11/2/2017	248980	11/2/2017	4.252.95	5392	27-nov-17
2979	3073	8-nov-17	17MP12323380	11/2/2017	ENE ENERGIE MUNTENIA SA	1.256.956.84	energie electrica	STOICA TIBERIU	11/2/2017	248982	11/2/2017	1.256.956.84	5392	27-nov-17
2980	3074	8-nov-17	17MP12323313	11/2/2017	ENE ENERGIE MUNTENIA SA	54.734.74	energie electrica	STOICA TIBERIU	11/2/2017	248982	11/2/2017	54.734.74	5392	27-nov-17
2981	3086	10-nov-17	8258	11/29/2017	TECHNIC ASST	711.746.07	servicii proiectare	POTOMAC BOGDAN	11/29/2017	248989	11/13/2017	711.746.07	5225	15-nov-17
2982	3085	10-nov-17	8258	11/29/2017	TECHNIC ASST	1.139.029.36	servicii proiectare	POTOMAC BOGDAN	11/29/2017	248990	11/13/2017	1.139.029.36	5225	15-nov-17
2983	3084	10-nov-17	8257	11/29/2017	TECHNIC ASST	6.646.14	servicii proiectare	POTOMAC BOGDAN	11/29/2017	248988	11/13/2017	6.646.14	5225	15-nov-17
2984	3077	11/2/2017	170206364	11/2/2017	UTI GRUP SA	47.16	reparatii	ROTARIU SORIN	11/2/2017	248936	11/2/2017	47.16	5427	28-nov-17
2985	3075	11/2/2017	170206365	11/2/2017	UTI GRUP SA	47.16	reparatii	ROTARIU SORIN	11/2/2017	248937	11/2/2017	47.16	5427	28-nov-17
2986	3082	8-nov-17	967	11/29/2017	SUMIDET ACTIV SRL	967.49	produsuri curatenie	CORNELIA DANA	11/29/2017	245481	11/17/2017	967.49	5461	4-nov-17
2987	3081	5-nov-17	4998	11/29/2017	DUMONOT KORY SRL	977.56	impachetare	CORNELIA DANA	11/29/2017	245475	11/17/2017	977.56	5461	4-nov-17
2988	3080	8-nov-17	7447	11/29/2017	BUSINESS PLUS	9.345.85	produsuri	ILIE SERBAN	11/29/2017	249347	11/14/2017	9.345.85	5424	28-nov-17
2989	3079	8-nov-17	6999	11/29/2017	ROM VEST	2.359.77	produsuri	CORNELIA DANA	11/29/2017	245049	11/2/2017	2.359.77	5327	24-nov-17
2990	3075	5-nov-17	2020295	10/13/2017	SCALA SUPERIORA DE AVI	301.40	produsuri	CORNELIA DANA	11/29/2017	245048	11/2/2017	301.40	5327	24-nov-17
2991	3076	5-nov-17	1253001	11/6/2017	GTS TELECOM	4.885.72	servicii intretinere	ROTARIU SORIN	11/6/2017	248486	11/17/2017	4.885.72	5414	28-nov-17
2992	3083	10-nov-17	183	11/4/2017	HIRA CLEANING	4.708.10	servicii	TOMA ADRIAN	11/4/2017	249190	11/14/2017	4.708.10	5311.5312	24-nov-17
2993	3087	10-nov-17	2163	11/2/2017	TECHNOCENT	2.023.18	componente	CORNELIA DANA	11/2/2017	248912	11/2/2017	2.023.18	5393	8-nov-17
2994	3088	10-nov-17	26022820	11/7/2017	SERVICE COMPONENTS	3.698.52	componente	CORNELIA DANA	11/7/2017	248912	11/7/2017	3.698.52	5393	8-nov-17
2995	3090	10-nov-17	1797	11/12/2017	INSTITUTUL DE MEDICINA AS	100.00	servicii medicale	BERILIANU OCTAVIAN	11/2/2017	249448	11/16/2017	100.00	5399	27-nov-17
2996	2867	24-nov-17	219012012015	10/12/2017	ROMA REVOLUTION	29.831.10	impachetare	ROTARIU SORIN	10/12/2017	247111	10/13/2017	29.831.10	5399	8-nov-17
2997	3090	11-nov-17	17MP12324076	11/12/2017	ENE ENERGIE MUNTENIA	112.661.47	informare	ROTARIU SORIN	11/12/2017	249148	11/12/2017	112.661.47	5399	8-nov-17
2998	3091	11-nov-17	17MP12324086	11/12/2017	ENE ENERGIE MUNTENIA SA	1.272.484.10	informare	ROTARIU SORIN	11/12/2017	249149	11/12/2017	1.272.484.10	5399	8-nov-17
2999	3092	11-nov-17	700500540	11/2/2017	ROMA ROMANIA	1.441.148.13	abonament	CORNELIA DANA	11/2/2017	248983	11/2/2017	1.441.148.13	5398	27-nov-17
3000	3093	11-nov-17	622702	11/2/2017	PESTICOTROL EXPERT	7.965.54	produsuri	CORNELIA DANA	11/2/2017	248984	11/2/2017	7.965.54	5462	4-nov-17
3001	3094	11-nov-17	3177	11/2/2017	SILSTAR GOM	1.758.82	electronic	CORNELIA DANA	11/2/2017	249063	11/2/2017	1.758.82	5261	22-nov-17
3002	3095	11-nov-17	628265	11/12/2017	ROMA REVOLUTION	6.363.74	produsuri	CORNELIA DANA	11/12/2017	248984	11/2/2017	6.363.74	5473	5-nov-17
3003	3096	11-nov-17	20710190	10/26/2017	ATA INDUSTRY	1.716.297.87	utilaj	CORNELIA DANA	11/26/2017	249713	11/17/2017	1.716.297.87	5258	22-nov-17
3004	3097	11-nov-17	20710193	10/26/2017	ATA INDUSTRY	1.716.297.87	utilaj	CORNELIA DANA	11/26/2017	249710	11/17/2017	1.716.297.87	5258	22-nov-17
3005	3098	11-nov-17	4998	11/29/2017	ROMA COMPUTER	1.187.60	reparatii	CORNELIA DANA	11/29/2017	245478	11/17/2017	1.187.60	5427	28-nov-17
3006	3099	11-nov-17	12600	11/6/2017	SCALA SUPERIORA DE AVI	19.105.18	curs	PETRUSCU ANCA	11/11/2017	248938	11/11/2017	19.105.18	5217	17-nov-17
3007	3100	11-nov-17	17130713	11/1/2017	UNATA CATERING	654.00	produsuri catering	MURILAI ANA	11/1/2017	250098	11/23/2017	654.00	5403	27-nov-17
3008	3101	11-nov-17	89846	11/12/2017	ROMA REVOLUTION	1.477.50	produsuri	SUCIU VASILE	11/2/2017	249518	11/2/2017	1.477.50	5419	24-nov-17
3009	3102	11-nov-17	1709143000	11/2/2017	ENE ENERGIE SA	371.25	energie electrica	TOMA ADRIAN	11/2/2017	248941	11/2/2017	371.25	5216	17-nov-17
3010	3103	11-nov-17	777	11/2/2017	AS REVOLUTIONS	3.744.90	impachetare	TOMA ADRIAN	11/2/2017	249451	11/13/2017	3.744.90	5474	5-nov-17
3011	3104	11-nov-17	778	11/2/2017	AS REVOLUTIONS	3.033.00	impachetare	TOMA ADRIAN	11/2/2017	249452	11/13/2017	3.033.00	5480	5-nov-17
3012	3105	11-nov-17	11663	11/2/2017	LEVIRON	261.94	abonament	CORNELIA DANA	11/2/2017	248943	11/2/2017	262.94	5459	4-nov-17
3013	3106	11-nov-17	48180	10/12/2017	ROMATSA	20.897.50	servicii telecomunicatii	PAIUDESCU CARMEN	11/2/2017	249440	11/16/2017	20.897.50	5319	24-nov-17
3014	3107	11-nov-17	48181	10/12/2017	ROMATSA	1.986.50	servicii telecomunicatii	PAIUDESCU CARMEN	11/2/2017	249441	11/16/2017	1.986.50	5419	24-nov-17
3015	3108	11-nov-17	48182	10/12/2017	ROMATSA	2.232.13	servicii telefonice	PAIUDESCU CARMEN	11/2/2017	249442	11/16/2017	2.232.13	5319	24-nov-17
3016	3109	11-nov-17	48183	10/12/2017	ROMATSA	40.621.79	servicii telefonice	PAIUDESCU CARMEN	11/2/2017	249443	11/16/2017	40.621.79	5319	24-nov-17
3017	3120	14-nov-17	7449	11/12/2017	BUSINESS PLUS	9.345.85	produsuri	ILIE SERBAN	11/12/2017	249348	11/14/2017	9.345.85	5424	28-nov-17
3018	3128	14-nov-17	42963	11/2/2017	DIVINOL LUBRICANTS	8.202.46	ulei	CORNELIA DANA	11/2/2017	248482	11/17/2017	8.202.46	5463	4-nov-17
3019	3129	14-nov-17	42964	11/2/2017	DIVINOL LUBRICANTS	4.516.29	ulei	CORNELIA DANA	11/2/2017	248483	11/17/2017	4.516.29	5463	4-nov-17
3020	3134	14-nov-17	283	11/10/2017	SISTEME INTEGRATE PENTRU	58.631.41	produsuri	PETRUSCU EMIL	11/10/2017	249054	11/17/2017	58.631.41	5472	5-nov-17
3021	3125	14-nov-17	124	11/12/2017	VIATA MEDICALA ROMANEAS	393.95	anunt	CAREY MONICA	11/14/2017	249149	11/23/2017	393.95	5486	6-nov-17
3022	3124	14-nov-17	170206375	11/13/2017	UTI GRUP SA	4.555.20	impachetare	ROTARIU SORIN	11/13/2017	249150	11/23/2017	4.555.20	5486	6-nov-17
3023	3123	14-nov-17	170206374	11/13/2017	UTI GRUP SA	4.555.20	impachetare	ROTARIU SORIN	11/13/2017	249151	11/23/2017	4.555.20	5486	6-nov-17
3024	3122	14-nov-17	170206375	11/13/2017	UTI GRUP SA	4.540.11	reparatii circuite secundare	ROTARIU SORIN	11/13/2017	249152	11/23/2017	4.540.11	5486	6-nov-17
3025	3140	14-nov-17	8002700206	11/2/2017	ENE ENERGIE	1.276.321.35	IFAC	CORNELIA DANA	11/2/2017	248985	11/2/2017	1.276.321.35	5392	27-nov-17
3026	3111	14-nov-17	530	11/13/2017	UNIVERSAL AUTO CSP	3.258.70	impachetare	ROTARIU SORIN	11/13/2017	250177	11/24/2017	3.258.70	5489	6-nov-17
3027	3112	14-nov-17	70166	11/13/2017	SERVICE CICLOP	4.109.62	reparatii auto	SUCIU VASILE	11/13/2017	248946	11/23/2017	4.109.62	5468	4-nov-17
3028	3113	14-nov-17	70167	11/13/2017	SERVICE CICLOP	1.406.60	reparatii auto	SUCIU VASILE	11/13/2017	248947	11/23/2017	1.406.60	5468	4-nov-17
3029	3114	14-nov-17	70169	11/13/2017	SERVICE CICLOP									

3122	3200	21-nov-17	70210	11/20/2017	SERVICE CLOPP	870.55		reparatii auto	SUCIU VASILE	12/20/2017		870.55
3123	3201	21-nov-17	70210	11/20/2017	SERVICE CLOPP	2,548.08		reparatii auto	SUCIU VASILE	12/20/2017		2,548.08
3124	3202	21-nov-17	605931	11/13/2017	SITA SCOL		9581.09	servicii	MIHALACHE FLORIN	12/13/2017		0.00
3125	3203	21-nov-17	1479	11/17/2017	ACADEMIA DE POLITIE AL JUC	850.00		curi arhivar	PETRUSCU ANCA	12/17/2017		250.195
3126	3204	21-nov-17	71089	11/14/2017	KERTHANS SRL	139.746.26		invelitura	SUCIU VASILE	12/14/2017		250.910
3127	3205	21-nov-17	11754817	11/20/2017	BAZA DE APROVEDIONARE SI	5,287.11		produsor	DANA CORNELIA	12/20/2017		5,287.11
3128	3206	21-nov-17	12038	11/17/2017	LIVKOM	5,211.31		produsor	DANA CORNELIA	12/17/2017		250.616
3129	3207	21-nov-17	7451	11/20/2017	BUSINESS PLUS	1,553,841.83		reparatii auto	SUCIU VASILE	11/27/2017		250.799
3130	3208	21-nov-17	7601	11/20/2017	ROM VEST	1,821.42		PRODUSE	DANA CORNELIA	12/20/2017		1,925.42
3131	3209	21-nov-17	48337113	11/17/2017	KCS & HOS SRL	861.64		cablu tv	TOMA ADRIAN	11/30/2017		250.804
3132	3210	21-nov-17	1889	11/17/2017	ROSMAR SRL	307.62		reconditionat	DANA CORNELIA	12/16/2017		250.624
3133	3211	21-nov-17	2221	11/20/2017	HIGH LEVEL TRADE	357.00		produsor	DANA CORNELIA	12/20/2017		357.00
3134	3212	21-nov-17	9487	12/20/2017	SARAI ADVISING	249.49		stampile	DANA CORNELIA	11/24/2017		250.866
3135	3213	21-nov-17	141	10/15/2017	FAROM	2,898.40		PERMISE AUTO	VASILICA MARINA	11/30/2017		250.186
3136	3214	21-nov-17	120170149257	11/17/2017	CROSS CONSTRUCT	4,603.87		inchiriere container	PATRICIA PAUL	11/30/2017		250.182
3137	3220	22-nov-17	654	11/17/2017	LURO NUCLEAR SECURITY SI	30,513.80		debitante	ROTARU SORIN	12/12/2017		250.990
3138	3221	22-nov-17	1533	11/15/2017	CHEQUE DEJUNER ROMANI	4,360.35	PROFORMA	document	ROTARU SORIN	12/12/2017		250.993
3139	3242	23-nov-17	1330	11/15/2017	CHEQUE DEJUNER ROMANI	4,360.35		vouchere vacanta	VASILICA MARINA	11/23/2017		250.990
3140	3243	23-nov-17	2743	11/15/2017	UNIVERSITATEA BARES BOLY	2,200.00		curi	PETRUSCU ANCA	12/17/2017		250.799
3141	3240	23-nov-17	7652	11/15/2017	BUSINESS PLUS	29,594.68		curi	LIE SERBAN	11/30/2017		250.845
3142	3239	23-nov-17	7451	11/15/2017	BUSINESS PLUS	11,336.12		calabane	LIE SERBAN	11/30/2017		250.845
3143	3238	23-nov-17	80070024	11/15/2017	HYVIEEN	12,481.80		POTIRAC BOGDAN	10/30/2018		250.845	
3144	3237	23-nov-17	2058	11/15/2017	BIO HYGIENE	1,430.10		material	CORNELIA DANA	12/22/2017		250.845
3145	3236	23-nov-17	1220	11/15/2017	BEL CHIM	251.00		conorariu	PODEA BOGDAN	12/13/2017		250.999
3146	3235	23-nov-17	4999	11/14/2017	ROMANIA IMPORT EXPORT	1,521.68		import arhivar	POTIRAC BOGDAN	12/13/2017		250.994
3147	3234	23-nov-17	3516	11/22/2017	MB TELECOM LTD SRL	15,368.77		pagaz arhivar	ORDACHE VALENTIN	12/23/2017		15,368.77
3148	3233	23-nov-17	85063	11/20/2017	FLAK COMPUTERS	1,169.77		material	CORNELIA DANA	12/20/2017		1,169.77
3149	3232	23-nov-17	20170319	11/20/2017	ATACULIUS SRL	104,329.39		conorariu	POTIRAC BOGDAN	12/20/2017		104,329.39
3150	3243	24-nov-17	482	11/23/2017	ROMART STRATEGY SRL	969.79		material	CORNELIA DANA	11/24/2017		969.79
3151	3244	24-nov-17	105466162	11/23/2017	RAIA	348.03		abonament	TOMA ADRIAN	12/27/2017		250.851
3152	3245	24-nov-17	1745691	11/23/2017	AVIATIONATA AERONAUTICA	18,573.56		conorariu si certificate	CAPOTA RUXANDRA	11/24/2017		250.851
3153	3246	24-nov-17	176497	11/23/2017	AUTORITATIA AERONAUTICA	96,942.46		conorariu si certificate	CAPOTA RUXANDRA	11/27/2017		250.851
3154	3247	24-nov-17	176519	11/23/2017	AUTORITATIA AERONAUTICA	2,215.83		conorariu si certificate	CAPOTA RUXANDRA	11/27/2017		250.851
3155	3248	24-nov-17	176520	11/23/2017	AUTORITATIA AERONAUTICA	118,111.19		conorariu si certificate	CAPOTA RUXANDRA	11/27/2017		250.851
3156	3249	24-nov-17	18991	11/22/2017	SPYHOP	1,997.77		material	CORNELIA DANA	12/22/2017		1,997.77
3157	3250	24-nov-17	20171888	11/22/2017	CONHEP	1,299.00		material	CORNELIA DANA	12/22/2017		250.777
3158	3251	24-nov-17	811	11/11/2017	IONUT HORSE SECURITY SRL	11,254.17		material	CORNELIA DANA	12/22/2017		250.777
3159	3259	24-nov-17	171460024	11/22/2017	IONATA CATERING	214.00		consumabile restaurant	IONESCU GHISGHIE	12/22/2017		214.00
3160	3260	24-nov-17	6571	11/22/2017	CHOC CONDOT	5,117.00		material	CORNELIA DANA	12/21/2017		5,117.00
3161	3258	24-nov-17	172729	11/23/2017	ROMANIA TRAVEL PLUS	850.00		material	CORNELIA DANA	12/23/2017		250.842
3162	3252	24-nov-17	12621	11/10/2017	SCOLA SUPERIOARA DE AVIAT	24,740.75		curi	PETRUSCU ANCA	11/15/2017		250.148
3163	3253	24-nov-17	12630	11/10/2017	SCOLA SUPERIOARA DE AVIAT	27,409.76		curi	PETRUSCU ANCA	11/16/2017		250.149
3164	3254	24-nov-17	7454	11/23/2017	ROMANIA TRAVEL PLUS	839,193.15		curi	LIE SERBAN	11/30/2017		250.845
3165	3255	24-nov-17	20019513	11/22/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/22/2017		2,085.64
3166	3256	24-nov-17	61174	11/15/2017	SITA SCOL	407.50	USD	servicii	DANILA VASILE	12/15/2017		407.50
3167	3257	24-nov-17	743	10/11/2017	POINT AWARD	2,798.08		participare campionate baschet	STATI ANA MARIA	10/11/2017		2,798.08
3168	3261	24-nov-17	725551	11/15/2017	CHEQUE DEJUNER ROMANI	4,360.35		vouchere vacanta	VASILICA MARINA	11/27/2017		2434.15
3169	3263	27-nov-17	80	11/17/2017	ADONEX	95.95		material	CORNELIA DANA	11/25/2017		250.621
3170	3264	27-nov-17	2018851	11/23/2017	ONATEX VINA INSURANCE	2,460.00		material	CORNELIA DANA	12/23/2017		2,460.00
3171	3265	27-nov-17	1170746	11/24/2017	FAIRCOM	23,770.25		material	CORNELIA DANA	12/24/2017		23,770.25
3172	3266	27-nov-17	70392	11/23/2017	PIVAG ROMANIA	1,140.97		material	CORNELIA DANA	12/23/2017		250.617
3173	3267	27-nov-17	107462	11/23/2017	ONATEX VINA INSURANCE	1,307.47		material	CORNELIA DANA	12/23/2017		250.617
3174	3268	27-nov-17	2619	11/24/2017	UNIVERSITATEA BARES BOLY	2,400.00		Taza curs	PETRUSCU ANCA	11/29/2017		2,400.00
3175	3269	27-nov-17	118108	11/23/2017	LAMER SPON	1,461.92		material	CORNELIA DANA	12/24/2017		2,400.00
3176	3270	27-nov-17	13388	11/20/2017	ONATEX VINA INSURANCE	23,750.00		curi	SUCIU VASILE	12/20/2017		250.788
3177	3271	27-nov-17	13378	11/15/2017	DAMNAGS VINA INSURANCE	205,326.00		aditve RCA	SUCIU VASILE	12/15/2017		205,326.00
3178	3272	27-nov-17	70263	11/23/2017	SERVICE CLOPP	486.11		reparatii auto	SUCIU VASILE	12/23/2017		486.11
3179	3273	27-nov-17	70263	11/23/2017	SERVICE CLOPP	486.11		reparatii auto	SUCIU VASILE	12/23/2017		486.11
3180	3274	27-nov-17	70265	11/23/2017	SERVICE CLOPP	1,871.50		reparatii auto	SUCIU VASILE	12/23/2017		1,871.50
3181	3275	27-nov-17	70265	11/23/2017	SERVICE CLOPP	1,871.50		reparatii auto	SUCIU VASILE	12/23/2017		1,871.50
3182	3276	27-nov-17	70265	11/23/2017	SERVICE CLOPP	1,871.50		reparatii auto	SUCIU VASILE	12/23/2017		1,871.50
3183	3277	27-nov-17	70268	11/23/2017	SERVICE CLOPP	488.70		reparatii auto	SUCIU VASILE	12/23/2017		488.70
3184	3278	27-nov-17	70268	11/23/2017	SERVICE CLOPP	488.70		reparatii auto	SUCIU VASILE	12/23/2017		488.70
3185	3279	27-nov-17	6328	11/22/2017	VECTRA ELBOURUT SERVICE	543.88		reparatii auto	LIE SERBAN	11/30/2017		543.88
3186	3280	27-nov-17	7512	11/16/2017	TRENCAD CORP SRL	1,844.50		mentenanta	STATI ANA MARIA	11/16/2017		1,844.50
3187	3281	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/23/2017		2,085.64
3188	3282	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/23/2017		2,085.64
3189	3283	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,129.73		reparatii auto	SUCIU VASILE	12/23/2017		2,129.73
3190	3284	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	1,461.83		reparatii auto	SUCIU VASILE	12/23/2017		1,461.83
3191	3285	27-nov-17	12623	11/24/2017	BURSA ROMANA DE MARIUS	535.50		curi	CORNELIA DANA	12/24/2017		250.874
3192	3286	27-nov-17	8444	11/22/2017	STRATEGIE DISTRIBUTION GR	519.26		material	CORNELIA DANA	11/22/2017		251.146
3193	3287	27-nov-17	70265	11/23/2017	SERVICE CLOPP	1,871.50		reparatii auto	SUCIU VASILE	12/23/2017		1,871.50
3194	3288	27-nov-17	172817	11/27/2017	ROMANIA TRAVEL PLUS	972.00		curi	VOINOPOL MIRCEA	11/27/2017		972.00
3195	3289	27-nov-17	90228	11/15/2017	LARA FARM ERA	4,150.69		material	CORNELIA DANA	12/15/2017		252.083
3196	3290	27-nov-17	107462	11/23/2017	ONATEX VINA INSURANCE	1,307.47		curi	STATI ANA MARIA	12/11/2017		1,307.47
3197	3291	27-nov-17	8166	11/27/2017	CHEQUE DEJUNER ROMANI	1,763.14		licente croaz	MARIAN AMALIA	12/27/2017		250.531
3198	3292	27-nov-17	7250024	11/23/2017	CHEQUE DEJUNER ROMANI	1,763.14		licente croaz	MARIAN AMALIA	12/27/2017		250.531
3199	3293	27-nov-17	107462	11/23/2017	ONATEX VINA INSURANCE	1,307.47		reparatii auto	SUCIU VASILE	12/27/2017		250.531
3200	3297	27-nov-17	70264	11/23/2017	SERVICE CLOPP	1,263.86		reparatii auto	SUCIU VASILE	12/27/2017		1,263.86
3201	3296	27-nov-17	70263	11/23/2017	SERVICE CLOPP	2,844.45		reparatii auto	SUCIU VASILE	12/27/2017		2,844.45
3202	3295	27-nov-17	70263	11/23/2017	SERVICE CLOPP	2,844.45		reparatii auto	SUCIU VASILE	12/27/2017		2,844.45
3203	3294	27-nov-17	12603	11/24/2017	SCOLA SUPERIOARA DE AVIAT	2,764.83		curi	PETRUSCU ANCA	11/29/2017		250.787
3204	3292	27-nov-17	6463	11/21/2017	KOSTCONSTRUCT	208.25		material	CORNELIA DANA	12/21/2017		250.787
3205	3291	27-nov-17	72447	11/24/2017	CHEQUE DEJUNER ROMANI	213,390.16		curi	MARIAN AMALIA	12/24/2017		213,390.16
3206	3291	27-nov-17	56498	11/27/2017	HIFI FILTER ROM	1,644.47		material	CORNELIA DANA	12/27/2017		250.855
3207	3290	27-nov-17	51100124	11/23/2017	LIVKOM IMPORT EXPORT	529.72		material	CORNELIA DANA	11/28/2017		251.033
3208	3289	27-nov-17	107462	11/23/2017	ONATEX VINA INSURANCE	1,307.47		pagaz arhivar	ROTARU SORIN	12/27/2017		13,363.63
3209	3288	27-nov-17	3619	11/27/2017	MB TELECOM LTD SRL	14,363.18		pagaz arhivar	ROTARU SORIN	12/27/2017		14,363.18
3210	3284	27-nov-17	8617	11/27/2017	MB TELECOM LTD SRL	47,216.13		pagaz arhivar	ROTARU SORIN	12/27/2017		47,216.13
3211	3285	27-nov-17	1192	11/23/2017	ATACULIUS SRL	95.95						

3284	3377	5-dec-17	219210210311	11/30/2017	ROMPREST SERVICE SA	205,599.81		reparatii servicii	ZARA RADU	12/15/2017						205,599.81
3285	3378	5-dec-17	219010210301	11/30/2017	ROMPREST SERVICE SA	839,738.14		reparatii servicii	ZARA RADU	12/15/2017						839,738.14
3286	3379	5-dec-17	219010210302	11/30/2017	ROMPREST SERVICE SA	172,105.19		reparatii servicii	ZARA RADU	12/15/2017						172,105.19
3287	3380	6-dec-17	9544	12/2/2017	INSTITUTUL GEOLOGIC AL NR	39,217.56		contract	CAPITA VIARANDRA	1/2/2018						39,217.56
3288	3381	6-dec-17	293	12/4/2017	ASOCIATA VANATATORIC SA	2,664.80		contract	MARENCEA	1/4/2018						2,664.80
3289	3384	6-dec-17	2571	12/5/2017	IMPI TRADE	11,763.30		reparat schimb	ROTARU SORIN	1/3/2018						11,763.30
3290	3388	6-dec-17	489	12/4/2017	MOTONELA SOLUTIOS ROMA	488,606.97		achizit TETRA	ROTARU SORIN	1/3/2018						488,606.97
3291	3387	6-dec-17	1218012	12/5/2017	RTV SYSTEM	362,655.51		servi sc	FLORINA VALERIU	1/5/2018						362,655.51
3292	3386	6-dec-17	137686	11/29/2017	ROPECO BUCURESTI SRL	47,459.38		chirie capitolare	DARLA VASILE	12/29/2017						47,459.38
3293	3385	6-dec-17	17089	12/2/2017	PNZ CONSTRUCT	123,534.28		contract	BENICU IMRI	1/4/2018						123,534.28
3294	3383	6-dec-17	171400206	11/30/2017	DNATA CATERING	811,441.76		diff pasageri	WIMMER CRISTINA	12/30/2017						811,441.76
3295	3384	6-dec-17	171400207	11/30/2017	DNATA CATERING	6,606.52		diff pasageri	WIMMER CRISTINA	12/30/2017						6,606.52
3296	3382	6-dec-17	1223	11/14/2017	BSI CHIM	400.00		onorariu	PODCA BOGDAN	12/14/2017						400.00
3297	3381	6-dec-17	39	12/5/2017	CABINET DE AVOCATURA MH	36,170.17		asistenta juridica	PODCA BOGDAN	12/15/2017						36,170.17
3298	3380	6-dec-17	34247	11/30/2017	SERVICI SAURBITATE BUCUR	1,402.18		diversi	PATURICA PAUL	12/30/2017						1,402.18
3299	3409	7-dec-17	170207054	12/6/2017	UTI GRUP SA	975,784.71		reparatii hardware	ROTARU SORIN	1/5/2018						975,784.71
3300	3408	7-dec-17	2002634	11/13/2017	ECOSERVE CONSTRUCT	4,686.44		reparatii	FERNIEU IMRI	12/22/2017						4,686.44
3301	3407	7-dec-17	7003677	12/6/2017	DISTRIBUTE MUNTENIA	3,460.52		chieri Trafic	CRIMS SIMONA	12/22/2017						3,460.52
3302	3406	7-dec-17	17154028	11/30/2017	MED LIFE	2,296.36		medicina munici	CAREY MONICA	12/30/2017						2,296.36
3303	3405	7-dec-17	17154029	11/30/2017	MED LIFE	331.36		medicina munici	CAREY MONICA	12/30/2017						331.36
3304	3404	7-dec-17	12764807	11/30/2017	MED LIFE	104,755.00		medicina munici	CAREY MONICA	12/30/2017						104,755.00
3305	3403	7-dec-17	170207038	12/6/2017	UTI GRUP SA	267,420.26		reparatii servicii	PATURICA PAUL	12/30/2017						267,420.26
3306	3402	7-dec-17	20071136	12/12/2017	MIRA TELECOM	1,553.92		reparatii servicii	ROTARU SORIN	12/29/2017						1,553.92
3307	3401	7-dec-17	8600111830	12/6/2017	DEEDAM	1,900.20		materiala	CORNELIA DANA	1/5/2018						1,900.20
3308	3400	7-dec-17	201702034	12/7/2017	EGADON	3,315.34		contracta	CORNELIA DANA	1/5/2018						3,315.34
3309	3399	7-dec-17	17207	12/7/2017	INFORTECT TRAINING NET	2,980.00		currs	PETRUSCU ANCA	12/8/2017						2,980.00
3310	3392	7-dec-17	18160557	12/14/2017	SILECT DIPLOMATIC GROUP	46,779.76		servi transport	FLORINA VALERIU	1/4/2018						46,779.76
3311	3393	7-dec-17	18160558	12/14/2017	SILECT DIPLOMATIC GROUP	24,146.68		reparatii	FLORINA VALERIU	1/4/2018						24,146.68
3312	3394	7-dec-17	107117	12/6/2017	GLOBAL PRINT ROV	981.75		materiala	STATE ANA MARIA	1/6/2018						981.75
3313	3395	7-dec-17	3640	12/6/2017	MB TELECOM LTD SRL	6,068.98		reparat schimb	ROTARU SORIN	1/2/2018						6,068.98
3314	3396	7-dec-17	121817	12/12/2017	TELECOM ROMANIA	6,761.77		reparatii	ROTARU SORIN	1/4/2018						6,761.77
3315	3397	7-dec-17	176712	12/9/2017	AUTORITATEA AERONAUTICA	5,513.75		autorizati	ILE SERBAN	12/20/2017						5,513.75
3316	3398	7-dec-17	17020815	12/12/2017	UTI GRUP SA	2,195,926.12		reparatii tehnica	ROTARU SORIN	12/29/2017						2,195,926.12
3317	3411	7-dec-17	17020816	12/12/2017	LEGATUS HOTEL INTERNATIO	131,472.15	PROFORMA	servi	STATE ANA MARIA	12/29/2017						131,472.15
3318	3412	7-dec-17	1061	12/6/2017	HR MEDIA ENTERTAINMENT	15,149.36		reparatii serv artistic	STATE ANA MARIA	12/14/2017						15,149.36
3319	3411	7-dec-17	487	12/6/2017	CHOG MEDIA	2,740.00		servi foto	STATE ANA MARIA	12/29/2017	anulat					2,740.00
3320	3410	7-dec-17	8072	12/5/2017	CHOG MUSIC ENTERTAINMENT	85,719.04		servi artistice	STATE ANA MARIA	12/14/2017	anulat					85,719.04
3321	3414	8-dec-17	468025726	12/1/2017	LPC ROMANIA	397.72		abonament	TOMA ADRIAN	12/31/2017						397.72
3322	3415	8-dec-17	1011	12/14/2017	WHITE HORSE SECURITY SRL	10,831.36		servi agent	FLORINA VALERIU	12/31/2017	252150	12/12/2017				10,831.36
3323	3416	8-dec-17	7465	12/14/2017	ROMPREST SERVICE SA	990.00		contracta	CORNELIA DANA	1/5/2018						990.00
3324	3417	8-dec-17	20070117	12/7/2017	QUARTZ MATRIX	1,568.18		materiala	CORNELIA DANA	1/6/2018						1,568.18
3325	3418	8-dec-17	219010210308	11/30/2017	ROMPREST SERVICE SA	4,933.72		reparatii serv	ZARA RADU	12/15/2017						4,933.72
3326	3419	8-dec-17	438	12/4/2017	ROMPREST SECURITY	399,103.45		servi paza	FLORINA VALERIU	1/2/2018						399,103.45
3327	3420	8-dec-17	15956	12/6/2017	INGENITO CONSULTING	8,921.67		contracta	CORNELIA DANA	1/4/2018						8,921.67
3328	3421	11-dec-17	6201712386	12/10/2017	POLARS HOLDINGS	546.07		collectat deparari	TOMA ADRIAN	12/15/2017	252141	12/12/2017				546.07
3329	3422	11-dec-17	21008	12/1/2017	ROMPREST SERVICE SA	3,666.00		reparatii auto	DARLA VASILE	1/4/2018						3,666.00
3330	3423	11-dec-17	48397	11/30/2017	ROMATSA	1,409.01		servi telecomunicatii	ROTARU SORIN	1/4/2018						1,409.01
3331	3424	11-dec-17	167746	12/8/2017	BRQ MEDIA TRADING	109.98		materiala	CORNELIA DANA	1/5/2018						109.98
3332	3425	11-dec-17	2160170012	12/4/2017	ROMPREST SERVICE SA	66,566.14		reparatii auto	ZARA RADU	1/4/2018						66,566.14
3333	3426	11-dec-17	70348	12/7/2017	SERVICE DOLOP	986.30		reparatii auto	SUCIU VASILE	1/7/2018						986.30
3334	3428	11-dec-17	70342	12/7/2017	SERVICE DOLOP	2,114.53		reparatii auto	SUCIU VASILE	1/6/2018						2,114.53
3335	3427	11-dec-17	70340	12/6/2017	SERVICE DOLOP	909.97		reparatii auto	SUCIU VASILE	1/6/2018						909.97
3336	3411	11-dec-17	70341	12/6/2017	SERVICE DOLOP	582.62		reparatii auto	SUCIU VASILE	1/6/2018						582.62
3337	3429	11-dec-17	17962	12/8/2017	INGENITO CONSULTING	5,459.52		materiala	CORNELIA DANA	1/5/2018						5,459.52
3338	3430	11-dec-17	3963	12/8/2017	INGENITO CONSULTING	4,462.90		materiala	CORNELIA DANA	1/5/2018						4,462.90
3339	3434	11-dec-17	48403	11/30/2017	ROMATSA	20,620.80		servi tehnice	ROTARU SORIN	1/4/2018						20,620.80
3340	3423	11-dec-17	48602	11/30/2017	ROMATSA	35,961.11		servi tehnice	ROTARU SORIN	1/4/2018						35,961.11
3341	3432	11-dec-17	48398	11/30/2017	ROMATSA	29,831.88		servi tehnice	ROTARU SORIN	1/4/2018						29,831.88
3342	3435	12-dec-17	2480	12/10/2017	ASOCIATA PROFESIONALA CO	4,650.00		contracta	PODCA BOGDAN	1/10/2018						4,650.00
3343	3436	12-dec-17	2480	12/10/2017	ASOCIATA PROFESIONALA CO	478,400.00		contracta	PODCA BOGDAN	1/10/2018						478,400.00
3344	3438	12-dec-17	2595	12/8/2017	VEDIA	50,456.00		contracta serv	ROTARU SORIN	1/8/2018						50,456.00
3345	3436	12-dec-17	9983631	12/5/2017	ASOCIATA AEROPORTURILOR	8,870.00		contracta	STATE ANA MARIA	1/5/2018						8,870.00
3346	3427	12-dec-17	829	12/4/2017	LEGATUS HOTEL INTERNATIO	174,824.28		contracta	DARLA VASILE	1/10/2018						174,824.28
3347	3438	12-dec-17	829	12/4/2017	MB TELECOM LTD SRL	153,884.13		contracta	ROTARU SORIN	1/9/2018						153,884.13
3348	3439	12-dec-17	24933804	12/1/2017	LINEA GAZ ROMANIA	391.48		materiala	CORNELIA DANA	1/3/2018						391.48
3349	3440	12-dec-17	98902580621	12/1/2017	ROMPREST SERVICE SA	524.00		servi sc	CORNELIA DANA	1/3/2018						524.00
3350	3441	12-dec-17	77170521	12/1/2017	GRAGNARU IMPORT EXPORT	589,736.62		servi sc	ILE SERBAN	5/11/2018						589,736.62
3351	3442	12-dec-17	24933805	12/1/2017	LINEA GAZ ROMANIA	66.19		materiala	CORNELIA DANA	1/3/2018						66.19
3352	3443	12-dec-17	48398	11/30/2017	ROMATSA	29,831.88		servi tehnice	ROTARU SORIN	1/4/2018						29,831.88
3353	3444	12-dec-17	108807	11/30/2017	STERICVIL ROMANIA	238.48		diversi	ROTARU SORIN	12/30/2017						238.48
3354	3445	12-dec-17	18909	12/4/2017	INDACO SYSTEMS	6,204.81		program legislativ	DARLA VASILE	12/19/2017						6,204.81
3355	3446	12-dec-17	4316	12/8/2017	SEDONA	416.50		contract serv	PODCA BOGDAN	1/10/2018						416.50
3356	3447	12-dec-17	114517	12/8/2017	SEDONA	416.50		contract serv	PODCA BOGDAN	1/10/2018						416.50
3357	3450	12-dec-17	188	12/5/2017	HERA CLEANING	4,741.82		servi serv	TOMA ADRIAN	1/5/2018						4,741.82
3358	3451	12-dec-17	158	12/11/2017	ROMPREST SERVICE SA	158.78		reparatii	CORNELIA DANA	1/12/2018						158.78
3359	3452	12-dec-17	9386	12/1/2017	ATUM NETWORK	382.00		materiala	CORNELIA DANA	12/25/2017						382.00
3360	3453	12-dec-17	5110012728	12/2/2017	LYXIMOD IMPORT EXPORT	6,720.51		materiala	CORNELIA DANA	12/22/2017						6,720.51
3361	3454	12-dec-17	2493	12/1/2017	LINEA GAZ ROMANIA	991.60		materiala	CORNELIA DANA	1/3/2018						991.60
3362	3455	12-dec-17	14802	12/8/2017	AGSERV	1,533.81		materiala	CORNELIA DANA	12/23/2017						1,533.81
3363	3456	12-dec-17	2160170012	12/4/2017	ROMPREST SERVICE SA	66,566.14		servi curatenie	PATURICA PAUL	1/4/2018						66,566.14
3364	3457	12-dec-17	170207													

13446	3529	18-dec-17	170318907836	12/12/2017	TELKOM ROMANIA COMM	25,495.25				abonament	PAUNESCU CARMEN	12/27/2017					25,495.25
13447	3529	18-dec-17	189903051687	12/11/2017	DANTE INTERNATIONAL	1,209.86				cupon, frigidar	CORNELIA DANA	1/10/2018					1,209.86
13448	3525	18-dec-17	9020242106	12/13/2017	PREMIER ENERGY	487,400.96				gaz natural	ROTARU SORIN	1/12/2018					487,400.96
13449	3524	18-dec-17	72185153	12/12/2017	CHEQUE DE ELIENOR ROMANI	213,153.95				checuri cadnu	CORNELIA DANA	12/17/2017					213,153.95
13450	3523	18-dec-17	1796713960296	12/8/2017	ENEL ENERGIE MUNTENIA	1,169,526.39				energie electrica	ROTARU SORIN	1/7/2018					1,169,526.39
13451	3522	18-dec-17	1796713960198	12/9/2017	ENEL ENERGIE MUNTENIA	82,603.61				energie electrica	ROTARU SORIN	1/8/2018					82,603.61
13454	3574	18-dec-17	446	12/19/2017	CNAG MEDIA	2,760.00				serviciu foto	STATE ANA MARIA	12/21/2017					2,760.00
13475	3578	18-dec-17	287504	12/12/2017	BADET	9,038.61				incalzire, apa calda	PATRICIA PAUL	12/17/2017					9,038.61
13476	3569	18-dec-17	170307202	12/18/2017	LITI GRUP SA	330,689.03				ajutor balail	PATRICIA PAUL	1/17/2018					330,689.03
13477	3555	18-dec-17	171353823	12/12/2017	APA NOVA BUCURESTI	60,441.87				serviciu apa si canalizare	PATRICIA PAUL	12/29/2017					60,441.87
13478	3556	18-dec-17	2602082	12/15/2017	ECOGREEN CONSTRUCT	4,658.91				serviciu vedetare	PATRICIA PAUL	1/14/2018					4,658.91
13479	3579	18-dec-17	120370348802	12/14/2017	CROCS CONSTRUCT	4,757.33				inchiriere containere	BABATIE CARMEN SIMON	12/19/2017					4,757.33
13480	3570	18-dec-17	5046	12/18/2017	PRO BRANDS DISTRIBUTION	3,953.43				cafea	MURAT ALINA	12/17/2018					3,953.43
13481	3553	18-dec-17	103182	12/14/2017	ELMA IMPEX	714.65				incalzitor	CORNELIA DANA	12/24/2017					714.65
13482	3552	18-dec-17	189904030539	12/13/2017	DANTE INTERNATIONAL	2,329.99				incalzitor rufe	CORNELIA DANA	1/12/2018					2,329.99
13483	3551	18-dec-17	189904030581	12/12/2017	DANTE INTERNATIONAL	2,973.61				masina de spalat	CORNELIA DANA	12/19/2017					2,973.61
13484	3549	18-dec-17	7072	12/18/2017	DUNSTET ACTIV	5,187.89				conservatoare	CORNELIA DANA	1/17/2018					5,187.89
13485	3550	18-dec-17	20370714	12/15/2017	SOMET	17,457.30				rafrigari	CORNELIA DANA	1/15/2018					17,457.30
13486	3528	18-dec-17	22929	12/18/2017	MOZART	5,720.75				serviciu	CORNELIA DANA	12/19/2017					5,720.75
13487	3577	18-dec-17	1577	12/18/2017	INGENITO CONSULTING	6,356.59				carte	CORNELIA DANA	1/17/2018					6,356.59
13488	3576	18-dec-17	652	12/19/2017	FUN FOR KIDS	5,676.36				serviciu	STATE ANA MARIA	1/26/2018					5,676.36
13489	3573	18-dec-17	338	12/18/2017	KUGLER TRAINING	6,231.40				carti	PETRUSCU ANCA	12/22/2017					6,231.40
13490	3554	18-dec-17	1134	12/15/2017	SMART CONTROL	5,977.06				serviciu	IONESCU GHERGHE	1/14/2018					5,977.06
13491	3572	18-dec-17	7045080	12/13/2017	OSCAR DOWNSTREAM	141,870.07				combustibil	ROTARU SORIN	1/12/2018					141,870.07
13492	3567	18-dec-17	135	12/19/2017	PARCOM	2,834.72				serviciu transport	BLAI MIRCEA	12/29/2017					2,834.72
13493	3569	18-dec-17	70409	12/15/2017	SERVICE DICOOP	462.42				reparatii auto	SUCIU VASILE	1/15/2018					462.42
13494	3460	18-dec-17	12745566	12/12/2017	GTS TELECOM	4,907.02				reparatii auto	SUCIU VASILE	1/11/2018					4,907.02
13495	3560	18-dec-17	70409	12/15/2017	SERVICE DICOOP	462.42				reparatii auto	SUCIU VASILE	1/15/2018					462.42
13496	3561	18-dec-17	70411	12/15/2017	SERVICE DICOOP	5,133.40				reparatii auto	SUCIU VASILE	1/15/2018					5,133.40
13497	3562	18-dec-17	70412	12/15/2017	SERVICE DICOOP	667.40				reparatii auto	SUCIU VASILE	1/15/2018					667.40
13498	3563	18-dec-17	70413	12/15/2017	SERVICE DICOOP	598.21				reparatii auto	SUCIU VASILE	1/15/2018					598.21
13499	3564	18-dec-17	70413	12/15/2017	SERVICE DICOOP	509.93				reparatii auto	SUCIU VASILE	1/15/2018					509.93
13500	3565	18-dec-17	13	12/17/2017	LUXOTIME GLOBAL TRADING	8,100.00				curti	PETRUSCU ANCA	12/21/2017					8,100.00
13501	3566	18-dec-17	72087	12/18/2017	AXA DESIGN	714.10				insuselire tehnica	ROTARU SORIN	1/13/2018					714.10
13502	3567	18-dec-17	8180	12/14/2017	ADMINISTRATIA NATIONALA	7,441.53				suspensi apa	ROTARU SORIN	1/13/2018					7,441.53
13503	3568	18-dec-17	4017267	12/27/2017	SHOUL NATIONAL AL REGIS	949.95				abonament	CORNELIA DANA	12/17/2017					949.95
13504	3571	18-dec-17	20370205	12/12/2017	AXA INDUSTRY	543,612.18				inchirieri instalatiere subs	ROTARU SORIN	1/13/2018					543,612.18
13505	3586	20-dec-17	10234	12/14/2017	KONCHIM PROTECT	121,645.00				flud deglacare	IERNOIU EMIL	1/13/2018					121,645.00
13506	3588	20-dec-17	7113	12/17/2017	KONCHIM PROTECT	30,464.00				flud deglacare	IERNOIU EMIL	12/17/2017					30,464.00
13507	3585	20-dec-17	8103	12/18/2017	TONIC AC	779,984.80				serviciu	ROTARU SORIN	1/18/2018					779,984.80
13508	3592	20-dec-17	57986	12/19/2017	HIFI FILTER ROM	951.89				filtru, cheie	CORNELIA DANA	1/19/2018					951.89
13509	3591	20-dec-17	20371180	12/18/2017	23 DESIGN	3,040.45				filciori	CORNELIA DANA	1/18/2018					3,040.45
13510	3590	20-dec-17	800279	12/11/2017	LUNA FARM ERA	389.41				medicament	CORNELIA DANA	1/12/2018					389.41
13511	3589	20-dec-17	53815	12/18/2017	ALT ALECO GROUP	997.98				calorifer	CORNELIA DANA	1/18/2018					997.98
13512	3587	20-dec-17	1051058	12/19/2017	VISTA INVESTMENT	720.90				fruct medicala	CORNELIA DANA	1/18/2018					720.90
13513	3597	20-dec-17	17072682	12/18/2017	ROMANIA TRADE	908.24				apci	CORNELIA DANA	1/17/2018					908.24
13514	3596	20-dec-17	4640	12/19/2017	AXA DESIGN	25,061.40				pungi	CORNELIA DANA	12/29/2017					25,061.40
13515	3595	20-dec-17	800411552	12/18/2017	CREMAM	8,055.50				apane	CORNELIA DANA	1/17/2018					8,055.50
13516	3594	20-dec-17	13153989	12/19/2017	AXA DE APROVOZIONARE SI	6,571.78				medicina, scute	CORNELIA DANA	1/19/2018					6,571.78
13517	3598	20-dec-17	2320705	12/19/2017	F&S STUDIO	6,165.47				camion	CORNELIA DANA	12/19/2017					6,165.47
13518	3599	20-dec-17	10510125	12/18/2017	CAJAL	210.65				saga canal	TOMA ADRIAN	12/2/2018					210.65
13519	3605	20-dec-17	107181	12/18/2017	GLOBAL PRINT BOV	11,531.10				serviciu birou	CORNELIA DANA	1/18/2018					11,531.10
13520	3604	20-dec-17	107189	12/19/2017	GLOBAL PRINT BOV	6,664.00				serviciu telefon	CORNELIA DANA	1/19/2018					6,664.00
13521	3603	20-dec-17	107175	12/19/2017	GLOBAL PRINT BOV	5,360.20				pungi personalizate	CORNELIA DANA	1/19/2018					5,360.20
13522	3602	20-dec-17	107176	12/19/2017	GLOBAL PRINT BOV	5,783.40				calendare	CORNELIA DANA	1/19/2018					5,783.40
13523	3584	20-dec-17	8665	12/19/2017	MB TELECOM LTD SRL	15,904.77				ajutor	ROTARU SORIN	1/18/2018					15,904.77
13524	3601	20-dec-17	170318907836	12/12/2017	TELKOM ROMANIA COMM	25,495.25				abonament	PAUNESCU CARMEN	12/27/2017					25,495.25
13525	3600	20-dec-17	20018866	12/18/2017	SERVICE AUTO SERUS	4,756.28				ajutor	SUCIU VASILE	1/18/2018					4,756.28
13526	3599	20-dec-17	20018878	12/19/2017	SERVICE AUTO SERUS	2,400.07				ajutor	SUCIU VASILE	1/19/2018					2,400.07
13527	3593	20-dec-17	52166088	12/6/2017	ECORING	2,227.26				abonament	SCU MARIA	12/13/2017					2,227.26
13528	3611	21-dec-17	3671	12/21/2017	MB TELECOM LTD SRL	243,754.93				costuri	FLOREA VALERIU	1/20/2018					243,754.93
13529	3608	20-dec-17	177049	12/18/2017	AUTORITATEA AERONAUTICA	1,709,038.67				instruatiuni mentinere ob	CAPOTA ION	12/20/2017					1,709,038.67
13530	3609	20-dec-17	177050	12/18/2017	AUTORITATEA AERONAUTICA	89,072.26				controlul calitatii in securita	IONOARA MIRCEA	12/18/2017					89,072.26
13531	3610	20-dec-17	177051	12/18/2017	AUTORITATEA AERONAUTICA	28.40				controlul calitatii in securita	CAPOTA ION	12/20/2017					28.40
13532	3606	20-dec-17	15344	12/19/2017	CORNELIA CORNEL TOPORCIN	153,586.87				serviciu topografie	SCOTARIU GHERGHE	1/19/2018					153,586.87
13533	3628	21-dec-17	21802207037	12/21/2017	AGROMEC STEFANESTI	379,211.50				inchiriere si reparatii drumu	BLAI MIRCEA	1/25/2018					379,211.50
13534	3625	21-dec-17	70431	12/20/2017	AGROMEC STEFANESTI	5,779.08				incalzire pompa	IERNOIU EMIL	12/29/2017					5,779.08
13535	3624	21-dec-17	70430	12/19/2017	AGROMEC STEFANESTI	7,813.50				incalzitor compresor	IERNOIU EMIL	12/29/2017					7,813.50
13536	3623	21-dec-17	1913	12/20/2017	CONCEPT PROMO BUSINESS	12,371.84				anl calitatii si apa	CORNELIA DANA	1/20/2018					12,371.84
13537	3622	21-dec-17	1912	12/20/2017	CONCEPT PROMO BUSINESS	25,027.49				carport	CORNELIA DANA	1/20/2018					25,027.49
13538	3620	21-dec-17	20370205	12/20/2017	TECHMOSTAR INSTAL	2,102.55				serviciu	TOMA ADRIAN	1/20/2018					2,102.55
13539	3619	21-dec-17	889	12/19/2017	IMPULS ADV PRODUCTION	5,907.71				panou solar	ROTARU SORIN	1/24/2018					5,907.71
13540	3618	21-dec-17	505	12/19/2017	IMPULS ADV PRODUCTION	2,656.08				panou ventilatoare	CORNELIA DANA	1/2/2018					2,656.08
13541	3617	21-dec-17	504	12/19/2017	IMPULS ADV PRODUCTION	2,326.45				panou metallic	CORNELIA DANA	1/2/2018					2,326.45
13542	3616	21-dec-17	506	12/19/2017	IMPULS ADV PRODUCTION	2,499.00				panou plastic	CORNELIA DANA	1/2/2018					2,499.00
13543	3615	21-dec-17	148	12/5/2017	COSTA SERV TOTAL	76,041.00				generator	CORNELIA DANA	1/4/2018					76,041.00
13544	3614	21-dec-17	170318755921	12/12/2017	TELKOM ROMANIA COMM	1,358.52				abonament	PAUNESCU CARMEN	12/2/2018					1,358.52
13545	3611	21-dec-17	105466163	12/21/													

[illegible]