

RESTRUI, OPERATUNILOR GENERATOARE DE OBLIGATI DE PLATA 2017

NR. CRT.	REGISTRATURA	NUMAR	DATA	FURNIZOR FACTURA	VALOARE	OBIECTIV	NATURA CHELTUELOR	NUME SI PRENUMARE PERSONA	TERMEN	TERMEN DEPLASARE	NUMAR	REGISTRU CPP	VALOARE	ORDON DE PLATA	NUMAR	DATA	N.E.
1	1	4.ian.17	41897	12/20/2016	ONCAN	720.00	ANCB	autorizatie	SORIN ROTARIU	1/20/2017		209746	1/10/2017	720.00	4472	26. oct. 16	
2	2	4.ian.17	946502	12/29/2016	INT NARCIS SRL	9,600.00	ANCB	produse	MICU LUMINITA	1/29/2017		209747	1/29/2017	9,600.00	4705	27. ian. 17	
3	3	4.ian.17	1398	12/27/2016	ONCAL TECHNOLOGIES	4,953.20	ANCB	produse	MELU LUMINITA	1/27/2017		209748	1/20/2017	4,963.20	277	27. ian. 17	
4	4	4.ian.17	218012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	ANCB	servicii intretinere reparatii	RADU ZARA	1/15/2017		209941	1/11/2017	169,771.76	221	16. ian. 17	
5	5	4.ian.17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,172.60	ANCB	servicii intretinere reparatii	RADU ZARA	1/15/2017		209942	1/11/2017	828,172.60	221	16. ian. 17	
6	6	4.ian.17	217032016032	12/30/2016	ROMPREST SERVICE SA	203,898.53	ANCB	servicii intretinere reparatii	RADU ZARA	1/15/2017		209938	1/11/2017	203,898.53	221	16. ian. 17	
7	7	4.ian.17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54	ANCB	servicii transport bagaje	RADU ZARA	1/15/2017		209947	1/11/2017	164,817.54	221	16. ian. 17	
8	8	4.ian.17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	ANCB	servicii curatenie	RADU ZARA	1/15/2017		209945	1/11/2017	1,139,453.95	221	16. ian. 17	
9	9	4.ian.17	26510	12/29/2016	DELTAVIDEO SRL	226.00	ANCB	produse	MICU LUMINITA	1/28/2017		210895	1/16/2017	936.00	283	27. ian. 17	
10	10	4.ian.17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16	ANCB	produse	MICU LUMINITA	1/27/2017		209710	1/9/2017	16,880.16	62	12. ian. 17	
11	11	4.ian.17	26336158	12/29/2016	FARMACIA AGROMARIA	2,431.08	ANCB	produse	MICU LUMINITA	12/29/2016		210879	1/16/2017	2,433.08	264	20. ian. 17	
12	12	4.ian.17	90021369	12/29/2016	UNIVERSAL AUTO OP. SRL	1,379.81	ANCB	produse	MICU LUMINITA	1/28/2017		209248	1/9/2017	1,286.00	294	27. ian. 17	
13	13	4.ian.17	1145757	12/22/2016	TIPOGRAFIA REA SA	1,179.81	ANCB	produse	MICU LUMINITA	1/27/2017		209249	1/9/2017	1,173.81	249	20. ian. 17	
14	14	4.ian.17	20611259	12/30/2016	MIRA TELECOM	3,110.95	ANCB	servicii mentinanta	TOMA AGRAN	1/29/2017		209725	1/10/2017	3,110.95	255	20. ian. 17	
15	15	4.ian.17	90021369	12/20/2016	RAPINARIA STEALA ROMANIA	41,062.32	ANCB	combustibil	TOMA AGRAN	1/20/2017		209724	1/10/2017	41,062.32	260	20. ian. 17	
16	16	4.ian.17	90021368	12/20/2016	RAPINARIA STEALA ROMANIA	41,062.32	ANCB	combustibil	TOMA AGRAN	1/20/2017		209724	1/10/2017	41,062.32	260	20. ian. 17	
17	17	4.ian.17	9000975	12/16/2016	OK SERVICE CORPORATION	2,135.00	ANCB	servicii	PETRESCU ANCA					1,135.00			
18	18	4.ian.17	9000974	12/16/2016	OK SERVICE CORPORATION	2,135.00	ANCB	servicii	PETRESCU ANCA					2,004.84			
19	19	4.ian.17	20160106	12/29/2016	MAPP'S MASTER APPRAISAL SA	26,155.58	ANCB	servicii evaluare	SCOTTEANU GHEORGHE	1/28/2017		210434	1/16/2017	26,155.58	280	27. ian. 17	
20	20	4.ian.17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94	ANCB	servicii	ROSCA	1/20/2017		208425	1/21/2017	44,646.94	1736	23. dec. 16	
21	21	4.ian.17	3987	12/27/2016	BEET ELECTRO SRL	2,864.28	ANCB	produse	MICU LUMINITA	1/27/2017		209711	1/10/2017	2,864.28	278	27. ian. 17	
22	22	4.ian.17	4184	12/31/2016	ROMPREST SECURITY SRL	357,921.52	ANCB	servicii gaze	VALERIU FLOREA	1/15/2017		209905	1/11/2017	357,921.52	222	16. ian. 17	
23	23	4.ian.17	2286	1/3/2017	EMP TRADE SRL	3,054.84	ANCB	produse	VALERIU FLOREA	3/3/2017		209525	1/26/2017	3,044.84	353	31. ian. 17	
24	24	4.ian.17	2286	1/3/2017	EMP TRADE SRL	8,892.20	ANCB	produse	VALERIU FLOREA	3/3/2017		210074	1/26/2017	8,829.80	372	2. feb. 17	
25	25	4.ian.17	2286	1/3/2017	EMP TRADE SRL	49,889.70	ANCB	servicii intretinere	VALERIU FLOREA	3/3/2017		211136	1/26/2017	49,889.70	371	2. feb. 17	
26	26	4.ian.17	2286	1/3/2017	EMP TRADE SRL	201,805.70	ANCB	servicii intretinere	VALERIU FLOREA	3/3/2017		210075	1/26/2017	201,805.70	371	2. feb. 17	
27	27	4.ian.17	131994	1/3/2017	ONATA CATERING SRL	595.10	ANCB	produse	WMMMR CRISTINA	1/26/2017		210469	1/24/2017	598.70	372	2. feb. 17	
28	28	4.ian.17	131995	1/3/2017	ONATA CATERING SRL	11,388.21	ANCB	servicii	WMMMR CRISTINA	1/26/2017		210467	1/24/2017	11,388.21	376	30. ian. 17	
29	29	4.ian.17	1480	1/4/2017	AVIA LUNGA	57,893.57	ANCB	servicii	RAU-ANASTASIOIU LUCRUTIA	3/4/2017	ACHTATA	210813	1/16/2017	57,893.57	378	2. feb. 17	
30	30	4.ian.17	41096	1/3/2017	ROBTARU SOFIN	410.96	ANCB	produse	ROBTARU SOFIN	1/26/2017		210871	1/16/2017	410.96	378	2. feb. 17	
31	30	5.ian.17	956	1/3/2017	EURO NUCLEAR SECURITY SRL	11,449.50	ANCB	asistenta	FLOREA VALERIU	1/13/2017		209714	1/26/2017	11,449.50	630	15. feb. 17	
32	31	5.ian.17	171201	1/3/2017	EURO NUCLEAR SECURITY SRL	272,448.46	ANCB	locuri de intretinere si servicii	FLOREA VALERIU	1/13/2017		209715	1/26/2017	272,448.46	630	15. feb. 17	
33	32	5.ian.17	956	1/3/2017	CABINET AVOCATURA MIHAI	29,674.55	ANCB	asistenta juridica	PROTASIA RAMONA	1/14/2017		210071	1/13/2017	29,674.55	277	17. ian. 17	
34	33	5.ian.17	101328	1/29/2017	ONNARIE VERINA INSURANCE	47,772.90	ANCB	asistenta juridica	GAGRIU VASILE	1/29/2017		209904	1/11/2017	47,772.90	484	8. feb. 17	
35	34	5.ian.17	13768	1/29/2017	VALMIR SERVICE SRL	1,379.81	ANCB	produse	GAGRIU VASILE	1/29/2017		209730	1/20/2017	1,379.81	598	8. feb. 17	
36	35	5.ian.17	49601	1/6/2017	PIV DRIVE SYSTEMS SRL	2,130.10	PROFORMA	servicii	PIV DRIVE SYSTEMS SRL	1/20/2017				2,130.10	36	10. ian. 17	
37	36	5.ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,238.25	ANCB	servicii servicii	ERNOIU IMIL	1/31/2017		209775	1/26/2017	1,238.25	301	30. ian. 17	
38	37	5.ian.17	1278	12/30/2016	SISTEME INTEGRATE PENTRU	2,024.10	ANCB	servicii servicii	ERNOIU IMIL	1/31/2017		209842	1/26/2017	2,024.10	301	30. ian. 17	
39	38	5.ian.17	1007279	1/29/2017	INT DRUGA DE SECURITATE	44,676.30	ANCB	servicii gaze	VALERIU FLOREA	3/3/2017		210819	1/16/2017	44,676.30	355	15. ian. 17	
40	39	5.ian.17	400040	12/29/2016	ONATA TAROM	4,855.14	ANCB	incalzire caldura	CAREY MONICA	1/29/2017		210856	1/26/2017	4,855.14	231	16. ian. 17	
41	40	5.ian.17	215020160469	12/31/2016	OK SERVICE CORPORATION	4,721.17	ANCB	servicii evaluare	CAREY MONICA	1/29/2017		209922	1/11/2017	4,721.17	231	16. ian. 17	
42	41	5.ian.17	179001	1/3/2017	PIV CONSTRUCT SRL	122,107.87	ANCB	servicii	VOICULESCU GHEORGHE	3/2/2017		211596	1/13/2017	122,107.87	356	15. ian. 17	
43	41	5.ian.17	2020161662	12/31/2016	POLARIS M HOLDING FIL LTD	389.05	ANCB	colectare deservatii	TOMA AGRAN	1/15/2017		209932	1/11/2017	389.05	219	16. ian. 17	
44	42	5.ian.17	165838	1/4/2017	AVIA LUNGA	51,009.14	ANCB	servicii	VALERIU FLOREA	1/13/2017		210072	1/11/2017	51,009.14	235	16. ian. 17	
45	44	9.ian.17	2016021201611	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	ANCB	servicii	VALERIU FLOREA	1/13/2017		211337	1/11/2017	12,410.00	4	30. ian. 17	
46	45	9.ian.17	34510	1/4/2017	OVONOL LUBRICANTS LTD	2,309.31	ANCB	produse	MICU LUMINITA	2/3/2017		209714	1/10/2017	2,309.31	368	2. feb. 17	
47	46	9.ian.17	17009004	1/4/2017	UTI GRUP SA	261,917.17	ANCB	servicii	ROBTARU SOFIN	1/26/2017		211281	1/20/2017	261,917.17	368	2. feb. 17	
48	47	9.ian.17	2016121401	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	ANCB	servicii	ROBTARU SOFIN	1/13/2017		211337	1/11/2017	12,410.00	4	26. ian. 17	
49	48	9.ian.17	12020018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROBTARU SOFIN	2/5/2017		210468	1/12/2017	965,627.08	387	2. feb. 17	
50	49	9.ian.17	1850501	1/2/2017	SELECT DIPLOMATIC GROUP	451,856.86	ANCB	servicii servicii	VALERIU FLOREA	1/3/2017		211288	1/12/2017	451,856.86	387	2. feb. 17	
51	50	9.ian.17	1850501	1/2/2017	SELECT DIPLOMATIC GROUP	23,626.36	ANCB	servicii baza sportiva	VALERIU FLOREA	3/3/2017		210700	1/12/2017	23,626.36	357	15. ian. 17	
52	51	9.ian.17	9.ian.17	2016/1/2017	CABINET INDIVIDUAL AC POP	7,526.16	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209907	1/11/2017	7,526.16	214	16. ian. 17	
53	52	9.ian.17	2016/1/2017	CABINET INDIVIDUAL AC POP	8,090.29	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209908	1/11/2017	8,090.29	214	16. ian. 17		
54	53	9.ian.17	2016/1/2017	CABINET INDIVIDUAL AC POP	16,127.48	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209946	1/12/2017	16,127.48	217	16. ian. 17		
55	54	9.ian.17	2016/1/2017	CABINET INDIVIDUAL AC POP	1,150.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210453	1/12/2017	1,150.00	216	16. ian. 17		
56	55	9.ian.17	2016/1/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210454	1/12/2017	595.00	216	16. ian. 17		
57	56	9.ian.17	2016/1/2017	CAB													

154	158	18.01.17	105916	12/30/2016	AUTOTRATATA AERONAUTICA	74,600.36	ANHC	insotracata aviatiei	VOINOVIC, MARCELA	12/30/2017	12/27/2017	74,600.36	672	15.06.17
157	159	18.01.17	181217	1/13/2017	ROPCEA BUCURESTI SRL	5,294.15	ANHC	material	MIU LUMINITA	1/7/2017	1/7/2017	5,294.15	628	15.06.17
158	160	18.01.17	181217	1/17/2017	EMP TRADE SRL	203,468.32	ANHC	pass	ROTARIU SORIN	8/15/2017	7/9/2017	203,468.32	645	15.06.17
159	177	19.01.17	12101	1/19/2017	BORDER COOL RESCUE	58,192.19	ANHC	contract	BALANESCU LUSTUTU	2/17/2017	2/2/2017	58,192.19	704/705	15.06.17
160	176	19.01.17	1700042976	1/6/2017	TELECOM ROMANIA MOBILE	302.43	ANHC	abonament	MIU LUMINITA	1/7/2017	21/26/17	302.43	682	15.06.17
161	163	19.01.17	7399	1/18/2017	BUSINESS PLUS	10,721.42	ANHC	contract	ILIE SERBAN	8/18/2017	8/18/2017	10,721.42	659	15.06.17
162	162	19.01.17	7384	1/19/2017	EMP TRADE SRL	437,620.84	ANHC	pass	ROTARIU SORIN	2/17/2017	2/9/2017	437,620.84	645	15.06.17
163	161	19.01.17	10585802	1/9/2017	ROPCEA BUCURESTI SRL	861.64	ANHC	abonament	ROTARIU SORIN	1/7/2017	21/26/17	861.64	389	15.06.17
164	175	19.01.17	7140	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANHC	abonament	ROTARIU SORIN	2/9/2017	1/27/2017	1,224,547.40	380	15.06.17
165	174	19.01.17	244773	1/2/2017	ENEL ENERGIE	1,517.97	ANHC	abonament	TOMAI ADRIAN	1/15/2017	1/21/2017	1,517.97	394	15.06.17
166	172	19.01.17	1700003489	1/18/2017	LITI GRUP SA	2,284.74	ANHC	locuier de inlocuire timp	ROTARIU SORIN	3/17/2017	1/25/2017	2,284.74	664	15.06.17
167	171	19.01.17	17PM000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	ANHC	chiri TRAPD	ERNOIU EMIL	3/17/2017	2/11/2017	3,460.52	390	15.06.17
168	170	19.01.17	14520	1/19/2017	CEPTEL EXPERT	8,89.30	ANHC	material	MIU LUMINITA	2/19/2017	3/19/2017	8,89.30	683	15.06.17
169	169	19.01.17	483	1/19/2017	GLORINET COM	39,698.40	ANHC	material	MIU LUMINITA	1/19/2017	1/20/2017	39,698.40	682	15.06.17
170	167	19.01.17	847	1/6/2017	SMART CONTROL	3,877.18	ANHC	servi MON	IONESCU GHEORGHE	2/6/2017	2/19/2017	3,877.18	679	15.06.17
171	166	19.01.17	2190010700	1/9/2017	OK SERVICE CORPORATION	12,625.51	ANHC	reparati	ROTARIU SORIN	3/17/2017	21/25/17	12,625.51	616	15.06.17
172	165	19.01.17	90200	1/18/2017	ENRO BIOTECNA	476.00	ANHC	material	MIU LUMINITA	2/17/2017	2/19/2017	476.00	674	15.06.17
173	164	19.01.17	2113342	1/18/2017	POLOBO IMPORT EXPORT	1,649.26	ANHC	material	MIU LUMINITA	3/19/2017	3/20/2017	1,649.26	627	15.06.17
174	163	20.01.17	7241	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANHC	abonament	ROTARIU SORIN	2/9/2017	2/19/2017	91,527.03	380	15.06.17
175	162	20.01.17	10585802	1/9/2017	ROPCEA BUCURESTI SRL	179.60	ANHC	material	MIU LUMINITA	2/19/2017	2/19/2017	179.60	382	15.06.17
176	181	20.01.17	7241	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANHC	abonament	ROTARIU SORIN	2/9/2017	2/19/2017	91,527.03	380	15.06.17
177	180	20.01.17	7241	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANHC	abonament	ROTARIU SORIN	2/9/2017	2/19/2017	91,527.03	380	15.06.17
178	179	20.01.17	105152	1/19/2017	CEA IMPEX	2,544.20	ANHC	material	MIU LUMINITA	2/19/2017	3/15/2017	2,544.20	647	15.06.17
179	178	20.01.17	4038	1/19/2017	ASA DESIGN	1,445.85	ANHC	material	MIU LUMINITA	2/19/2017	1/17/2017	1,445.85	679	15.06.17
180	183	25.01.17	389738	1/29/2017	MONSTER PRO	913.00	ANHC	material	MIU LUMINITA	3/19/2017	3/19/2017	913.00	678	15.06.17
181	187	25.01.17	16010048994	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANHC	material	MIU LUMINITA	3/19/2017	1/30/2017	3,749.99	666	15.06.17
182	188	25.01.17	160100489107	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANHC	material	MIU LUMINITA	2/19/2017	1/31/2017	2,799.99	666	15.06.17
183	189	25.01.17	16010048994	1/20/2017	DANTE INTERNATIONAL	5,290.36	ANHC	material	MIU LUMINITA	2/19/2017	1/31/2017	5,290.36	666	15.06.17
184	190	25.01.17	16010048990	1/20/2017	DANTE INTERNATIONAL	879.99	ANHC	material	MIU LUMINITA	2/19/2017	1/31/2017	879.99	666	15.06.17
185	191	25.01.17	16010048979	1/20/2017	DANTE INTERNATIONAL	303.45	ANHC	material	MIU LUMINITA	2/19/2017	1/31/2017	303.45	666	15.06.17
186	192	25.01.17	1700003489	1/18/2017	AUTOTRATATA AERONAUTICA	10,640.00	ANHC	contract	ROTARIU SORIN	2/17/2017	2/12/2017	10,640.00	712	15.06.17
187	193	25.01.17	1140180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANHC	combustibil	MIU LUMINITA	3/17/2017	1/30/2017	98,127.64	662	15.06.17
188	194	25.01.17	1140181	1/18/2017	OSCAR DOWNSTREAM	47,118.12	ANHC	combustibil	MIU LUMINITA	2/17/2017	1/30/2017	47,118.12	662	15.06.17
189	195	25.01.17	1200000716	1/18/2017	OSCAR TITAN	2,477.17	ANHC	material	MIU LUMINITA	1/17/2017	1/17/2017	2,477.17	662	15.06.17
190	197	25.01.17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08	ANHC	pass	ROTARIU SORIN	2/11/2017	22/31/17	6,012.08	6811	15.06.17
191	198	25.01.17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	ANHC	participare seminar	PETRESCU ANCA	1/20/2017	1/20/2017	9,687.50	627	15.06.17
192	200	25.01.17	1700010211	1/12/2017	TELECOM ROMANIA MOBILE	12,202.00	ANHC	abonament	PETRESCU ANCA	1/20/2017	2/15/2017	12,202.00	392	15.06.17
193	201	25.01.17	1700104763	1/4/2017	TELECOM ROMANIA MOBILE	28,016.49	ANHC	abonament	ROTARIU SORIN	1/26/2017	2/12/2017	28,016.49	348	15.06.17
194	204	25.01.17	170110	1/19/2017	AUTOTRATATA AERONAUTICA	1,669.79	ANHC	supraveghere aeroporturi	ROTARIU SORIN	2/17/2017	2/10/2017	1,669.79	395	15.06.17
195	205	25.01.17	1700003489	1/18/2017	TELECOM ROMANIA MOBILE	1,120.12	ANHC	material	ROTARIU SORIN	2/17/2017	2/17/2017	1,120.12	682	15.06.17
196	206	25.01.17	3800	1/29/2017	MIU TELECOM LTD SRL	6,422.14	ANHC	manusi prelucrare	ROTARIU SORIN	2/25/2017	2/10/2017	6,422.14	731	15.06.17
197	202	25.01.17	1179138	1/19/2017	ADIANA IMPEX	1,018.90	ANHC	material	ROTARIU SORIN	2/19/2017	1/30/2017	1,018.90	686	15.06.17
198	201	25.01.17	389738	1/16/2017	MONSTER PRO	913.00	USD	servi MON	DARLA VASILE	1/17/2017	1/17/2017	913.00	678	15.06.17
199	207	25.01.17	7241	1/6/2017	TEATRUL TRINTEIULUI METR	7,452.00	ANHC	bilete spectacol	TANASIU SORIN	2/26/2017	2/12/2017	7,452.00	447	15.06.17
200	208	25.01.17	5429	1/25/2017	BEST ELECTRO SRL	1,272.91	ANHC	material	ROTARIU SORIN	2/24/2017	3/1/2017	1,272.91	728	15.06.17
201	209	25.01.17	160113788	1/18/2017	PAUL SC GLOBE	7,148.17	ANHC	material	MIU LUMINITA	1/19/2017	1/19/2017	7,148.17	729	15.06.17
202	210	25.01.17	16990239244	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANHC	material	MIU LUMINITA	8/17/2017	3/1/2017	3,749.99	666	15.06.17
203	211	25.01.17	12330	1/25/2017	EMACOM DISTRIBUTION	3,957.84	ANHC	material	MIU LUMINITA	2/24/2017	3/1/2017	3,957.84	730	15.06.17
204	212	25.01.17	160100422957	1/12/2017	DANTE INTERNATIONAL	7,111.61	ANHC	material	MIU LUMINITA	2/26/2017	3/1/2017	7,111.61	666	15.06.17
205	213	25.01.17	16130004194	1/25/2017	DANTE INTERNATIONAL	7,719.92	ANHC	material	MIU LUMINITA	2/24/2017	3/1/2017	7,719.92	666	15.06.17
206	214	25.01.17	160054	1/20/2017	EVOLUTION PRESS SYSTEMS	4,598.01	ANHC	material	MIU LUMINITA	2/24/2017	2/25/2017	4,598.01	666	15.06.17
207	215	25.01.17	1700003489	1/18/2017	OSCAR EDITATIE-INFRASTR	42,099.15	ANHC	incalzare, transport zapada	BERLEANU OCTAVIAN	3/2/2017	3/2/2017	42,099.15	830	15.06.17
208	216	25.01.17	1700003489	1/18/2017	LITI GRUP SA	2,577.46	ANHC	incalzare gaze sport	ROTARIU SORIN	2/22/2017	2/13/2017	2,577.46	726	15.06.17
209	217	25.01.17	1238	1/23/2017	UNIVERSAL AUTO CIP SRL	1,464.56	ANHC	material	MIU LUMINITA	2/25/2017	2/13/2017	1,464.56	726	15.06.17
210	218	25.01.17	1200003489	1/18/2017	PORTAL DISTRIBUTION	2,460.00	ANHC	portal contabilizatie	BLA MIHAELA	1/26/2017	2/13/2017	2,460.00	729	15.06.17
211	219	30.01.17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	ANHC	contract	TOMAI ADRIAN	3/16/2017	3/16/2017	642.60	633	15.06.17
212	220	30.01.17	5930	1/26/2017	CEMEXIN PRODUCAM	1,496.40	ANHC	material	MIU LUMINITA	2/26/2017	2/26/2017	1,496.40	763	15.06.17
213	221	30.01.17	1700003489	1/18/2017	OSCAR EDITATIE-INFRASTR	2,589.23	ANHC	material	MIU LUMINITA	2/26/2017	2/26/2017	2,589.23	666	15.06.17
214	222	30.01.17	170016	1/27/2017	ERGONOMICS	3,599.00	ANHC	material	MIU LUMINITA	2/27/2017	2/27/2017	3,599.00	482	15.06.17
215	223	30.01.17	4007	1/27/2017	CEMEXIN PRODUCAM	2,496.58	ANHC	material	MIU LUMINITA	2/26/2017	2/26/2017	2,496.58	763	15.06.17
216	224	30.01.17	20170005	1/17/2017	MEIMAPACT	338,725.17	ANHC	material	MIU LUMINITA	2/16/2017	2/16/2017	338,725.17	713	15.06.17
217	225	30.01.17	20170006	1/17/2017	MEIMAPACT	39,537.75	ANHC	material	MIU LUMINITA	2/16/2017	2/16/2017	39,537.75	713	15.06.17
218	226	30.01.17	2302	1/19/2017	RAI TELECOM LTD SRL	8,549.20	ANHC	medie tehnica	ROTARIU SORIN	3/27/2017	3/27/2017	8,549.20	768	15.06.17
219	227	30.01.17	90002	1/10/2017	MEDIA SAT	1,456.62	ANHC	material	ROTARIU SORIN	3/2/2017	3/2/2017	1,456.62	486	15.06.17
220	228	30.01.17	485	1/18/2017	GLORINET COM	11,162.97	ANHC	material	MIU LUMINITA	2/28/2017	2/28/2017	11,162.97	764	15.06.17
221	229	30.01.17	126/2017	1/26/2017	RAI TELECOM LTD SRL	1,460	ANHC	abonament	TOMAI ADRIAN	3/16/2017	3/16/2017	1,460	1260/1261	15.06.17
222	230	30.01.17	140544	1/26/2017	MEDICOMPLEX	267.75	ANHC	material	MIU LUMINITA	2/26/2017	2/26/2017	267.75	761	15.06.17
223	231	30.01.17	170020465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	ANHC	abonament	ROTARIU SORIN	2/24/2017	2/24/2017	38,175.23	487	15.06.17
224	232	30.01.17	160100380	1/18/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANHC	abonament	BLA MIHAELA	3/2/2017	3/2/2017	1,224,547.40	380	15.06.17
225	233	30.01.17	233756	1/13/2017	ENEL ENERGIE MUNTENIA	310.22	ANHC	abonament	ROTARIU SORIN	3/10/2017	3/10/2017	310.22	380	15.06.17
226	234	30.01.17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANHC	storno	ROTARIU SORIN	2/10/2017	2/10/2017	8.11	380	15.06.17
227	235	30.01.17	126/2017	1/26/2017	RAI TELECOM LTD SRL	1,460	ANHC	abonament	BALANESCU LUSTUTU	2/26/2017	2/26/2017	1,460	1260/1261	15.06.17
228	236	30.01.1												

318	324	7 feb. '17	20	3/2/2017	WHITE HORSE SECURITY SRL	9,448.80	ANIBC	apara	TOMAI ARIAN	3/2/2017	2/26/2017	9,448.80	655	15 feb. '17
319	324	7 feb. '17	313	2/2/2017	HEPA CLEANING SRL	4,497.78	ANIBC	prestari serv	TOMAI ARIAN	3/2/2017	2/26/2017	4,497.78	851	1 mar. '17
320	328	7 feb. '17	4957	2/2/2017	ACRAM MEDICAL	452.20	ANIBC	verific si intretinere tehnica	CAREY MONICA	9/3/2017	2/19/2017	452.20	850	1 mar. '17
321	322	7 feb. '17	7210081288	12/7/2017	TELECOM ROMANIA MOBILE	25,741.90	ANIBC	abonament	ROTARIU SOHIN	2/26/2017	2/26/2017	25,741.90	716	20 feb. '17
322	321	7 feb. '17	84948	3/2/2017	COLEGIA CONSERVATORIU ALP	1,450.00	ANIBC	colaborare	PREOTEA RAHMANA	3/4/2017	2/26/2017	1,450.00	815	27 feb. '17
323	326	7 feb. '17	566	3/2/2017	EURO NUCLEAR SECURITY SRL	264,486.41	ANIBC	abonament	ROTARIU SOHIN	3/14/2017	2/26/2017	264,486.41	1107	10 mar. '17
324	327	7 feb. '17	567	3/2/2017	EURO NUCLEAR SECURITY SRL	11,600.28	ANIBC	garantie	ROTARIU SOHIN	3/14/2017	2/26/2017	11,600.28	1108	10 mar. '17
325	330	7 feb. '17	1700096	1/3/2017	COMANEA CONSULTING&PART	897.69	ANIBC	servicii	ROBOTA SOHIN	3/2/2017	3/16/2017	897.69	compensare	23 mar. '17
326	311	7 feb. '17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00	ANIBC	materiale	MICU LUMINITA	3/2/2017	3/16/2017	17,493.00	839	28 feb. '17
327	315	7 feb. '17	16990358933	3/2/2017	DAVTE INTERNATIONAL	2,112.08	ANIBC	materiale	MICU LUMINITA	3/2/2017	3/16/2017	2,112.08	846	13 feb. '17
328	336	7 feb. '17	1261	2/2/2017	FARMACIA LABORATOR CHIR	1,000.00	ANIBC	colaborare	MIHAILA ROMANA	2/28/2017	2/28/2017	1,000.00	752	23 feb. '17
329	337	7 feb. '17	1262	2/2/2017	FARMACIA LABORATOR CHIR	2,229.66	ANIBC	materiale	MICU LUMINITA	2/28/2017	2/28/2017	2,229.66	753	23 feb. '17
330	338	7 feb. '17	1263	2/2/2017	FARMACIA LABORATOR CHIR	1,044.00	ANIBC	materiale	MICU LUMINITA	2/28/2017	2/28/2017	1,044.00	754	23 feb. '17
331	339	7 feb. '17	16999	2/2/2017	MIRCON CYCLO	131.50	ANIBC	materiale	MICU LUMINITA	2/26/2017	2/26/2017	131.50	847	7 feb. '17
332	340	7 feb. '17	5447	1/3/2017	ROMCHIM PROTECT	355,286.40	ANIBC	materiale	MICU LUMINITA	3/2/2017	2/26/2017	355,286.40	831	28 feb. '17
333	341	7 feb. '17	5448	1/3/2017	ROMCHIM PROTECT	836,776.00	ANIBC	materiale	MICU LUMINITA	3/2/2017	2/26/2017	836,776.00	831	28 feb. '17
334	352	8 feb. '17	15	2/2/2017	ROMCHIM EVALUARE ARIAN	115,520.00	ANIBC	evaluare	COMAN CONSTANTIA	3/10/2017	2/26/2017	115,520.00	834	28 feb. '17
335	347	8 feb. '17	391	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABIBAV	prestari serv	MARINICA AURELIAN	3/2/2017	2/13/2017	7,318.87	849	1 mar. '17
336	351	8 feb. '17	1252	2/2/2017	CASER SAFETY ROMANIA	8,266.00	ABIBAV	reparatii auto	MARINICA AURELIAN	3/2/2017	2/13/2017	8,266.00	849	1 mar. '17
337	353	8 feb. '17	728786	1/3/2017	TRAC AUTO	5,064.17	ABIBAV	reparatii auto	BERNOLDI EMIL	2/28/2017	2/28/2017	5,064.17	849	1 mar. '17
338	389	13 feb. '17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	ANIBC	servicii	PODEA BOGDAN	2/17/2017	2/17/2017	952.00	846	13 feb. '17
339	390	13 feb. '17	1700033	2/10/2017	CHAMONDA TRAINING	26,240.00	ANIBC	aducere scris	MICU LUMINITA	3/2/2017	2/26/2017	26,240.00	740	20 feb. '17
340	391	13 feb. '17	50	2/2/2017	NEOTRON TRADE	51,600.00	ANIBC	edificii	MICU LUMINITA	2/24/2017	2/24/2017	51,600.00	735	20 feb. '17
341	392	13 feb. '17	61891	2/10/2017	COLEGIA CONSERVATORIU ALP	300.00	ANIBC	colaborare	CORNILIA DANIA	2/10/2017	2/10/2017	300.00	706	17 feb. '17
342	393	13 feb. '17	17000332	2/2/2017	UTI GRUP SA	42,329.73	ANIBC	apara	PATRICIA PAUL	3/2/2017	3/2/2017	42,329.73	836	6 mar. '17
343	394	13 feb. '17	17000332	2/2/2017	UTI GRUP SA	44,741.84	ANIBC	apara de schimb	PATRICIA PAUL	3/2/2017	3/2/2017	44,741.84	837	6 mar. '17
344	377	9 feb. '17	2166170002	2/1/2017	ROMPREST SERVICI INTEGRATA	64,581.60	ABIBAV	curatenie	ZARA RADU	3/2/2017	2/15/2017	64,581.60	864	1 mar. '17
345	374	9 feb. '17	124056	2/2/2017	OTI TELECOM	3,080.50	ANIBC	servicii	FLORINA VALEARIU	3/2/2017	2/26/2017	3,080.50	835	6 mar. '17
346	375	9 feb. '17	170048	2/2/2017	AUTOTRATATA AERONAUTICA	53,071.07	ANIBC	controlul calitatii	VOINOPOL MIRCEA	3/2/2017	3/2/2017	53,071.07	835	6 mar. '17
347	342	8 feb. '17	371100085	1/3/2017	ONATA CATERING	386.95	ANIBC	produse catering	ARISTOTEL MIOARA	3/8/2017	2/16/2017	386.95	1122	15 mar. '17
348	343	8 feb. '17	21501700096	1/3/2017	ROMPREST SERVICI INTEGRATA	173,135.00	ANIBC	curatenie	ZARA RADU	3/2/2017	2/15/2017	173,135.00	863	1 mar. '17
349	344	8 feb. '17	21501700096	1/3/2017	ROMPREST SERVICI INTEGRATA	173,634.63	ANIBC	curatenie	ZARA RADU	3/2/2017	2/15/2017	173,634.63	863	1 mar. '17
350	345	8 feb. '17	21501700096	1/3/2017	POLARIS M HOLDING SRL LTD	126.72	ANIBC	deserti	TOMAI ARIAN	2/15/2017	2/14/2017	126.72	677	16 feb. '17
351	346	8 feb. '17	1131	2/2/2017	CECOTEST COMARAL ROMANIA SA	8,050.00	ANIBC	insotire	PODEA BOGDAN	2/28/2017	2/28/2017	8,050.00	1751	23 sep. '17
352	349	8 feb. '17	126201	1/3/2017	KAMBAKCHER MACHINERY SA	0.00	ANIBC	reparatii	ROTARIU SOHIN	3/2/2017	3/2/2017	0.00	831	28 feb. '17
353	350	8 feb. '17	3314	2/2/2017	MR TELICOM LTD SRL	19,380.82	ANIBC	abonament	ROTARIU SOHIN	3/2/2017	2/24/2017	19,380.82	853	1 mar. '17
354	351	8 feb. '17	3315	2/2/2017	MR TELICOM LTD SRL	26,122.20	ANIBC	abonament	ROTARIU SOHIN	3/2/2017	2/24/2017	26,122.20	853	1 mar. '17
355	352	8 feb. '17	3316	2/2/2017	MR TELICOM LTD SRL	25,951.46	ANIBC	servicii	ROTARIU SOHIN	3/2/2017	2/24/2017	25,951.46	853	1 mar. '17
356	353	8 feb. '17	3317	2/2/2017	MR TELICOM LTD SRL	8,552.07	ANIBC	monitoare	ROTARIU SOHIN	3/2/2017	2/24/2017	8,552.07	888	6 mar. '17
357	354	8 feb. '17	3318	2/2/2017	MR TELICOM LTD SRL	12,648.63	ANIBC	monitoare	ROTARIU SOHIN	3/2/2017	2/24/2017	12,648.63	888	6 mar. '17
358	355	8 feb. '17	3319	2/2/2017	PROF PRINT	398.65	ANIBC	stampa	MICU LUMINITA	3/2/2017	3/2/2017	398.65	857	1 mar. '17
359	356	8 feb. '17	3320	2/2/2017	C CREATIVE	2,261.00	ANIBC	insotire ecologica	MICU LUMINITA	3/2/2017	3/2/2017	2,261.00	837	28 feb. '17
360	357	8 feb. '17	17000332	2/2/2017	UTI GRUP SA	929.21	ANIBC	reparatii	ROTARIU SOHIN	3/2/2017	3/2/2017	929.21	838	6 mar. '17
361	358	8 feb. '17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANIBC	enormari	PODEA BOGDAN	2/28/2017	2/28/2017	10,719.05	1100	10 mar. '17
362	359	8 feb. '17	2055	2/1/2017	CABINET INDIVIDUAL AC POP	7,501.34	ANIBC	enormari	PODEA BOGDAN	2/28/2017	2/28/2017	7,501.34	1101	10 mar. '17
363	360	8 feb. '17	2166170002	2/1/2017	MAINT PRODUCTION	5,890.17	ANIBC	servicii	TANASOIU SOHINIA	3/8/2017	2/16/2017	5,890.17	707	17 feb. '17
364	361	8 feb. '17	9967948	2/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANIBC	colaborare	TANASOIU SOHINIA	3/8/2017	2/16/2017	6,010.00	822	27 feb. '17
365	362	8 feb. '17	11049595	1/3/2017	LA FANTANA	10,071.31	ANIBC	apara, bechone	MICU LUMINITA	3/2/2017	3/16/2017	10,071.31	836	28 feb. '17
366	364	8 feb. '17	728	2/2/2017	REA REVOLUTIONS	1,633.00	ANIBC	servicii	TOMAI ARIAN	3/15/2017	3/15/2017	1,633.00	817	1 mar. '17
367	363	8 feb. '17	11049595	1/3/2017	LA FANTANA	780.00	ANIBC	apara, bechone	MICU LUMINITA	3/2/2017	3/16/2017	780.00	836	28 feb. '17
368	364	8 feb. '17	9458	2/2/2017	ROMCHIM PROTECT	118,619.20	ANIBC	fluid degreajare	MICU LUMINITA	3/2/2017	3/16/2017	118,619.20	871	1 mar. '17
369	365	8 feb. '17	170078308	2/2/2017	RALEX	1,456.48	ANIBC	reparatii	MICU LUMINITA	3/2/2017	3/16/2017	1,456.48	872	1 mar. '17
370	366	8 feb. '17	7844	2/8/2017	SUA IMPEX	1,249.50	ANIBC	medicatie tratament medical	MICU LUMINITA	3/8/2017	2/20/2017	1,249.50	891	1 mar. '17
371	367	8 feb. '17	7847	2/8/2017	SUA IMPEX	267.75	ANIBC	flori ambulate	MICU LUMINITA	3/8/2017	2/20/2017	267.75	891	1 mar. '17
372	368	8 feb. '17	7848	2/8/2017	SUA IMPEX	81.30	ANIBC	adjuvanti medicale	MICU LUMINITA	3/8/2017	2/20/2017	81.30	891	1 mar. '17
373	369	8 feb. '17	7849	2/8/2017	SUA IMPEX	142.80	ANIBC	reparatii auto	MICU LUMINITA	3/8/2017	2/20/2017	142.80	891	1 mar. '17
374	370	8 feb. '17	7850	2/8/2017	HOPPE PROFANO	1,068.58	ANIBC	apara	MICU LUMINITA	3/8/2017	2/20/2017	1,068.58	891	1 mar. '17
375	371	8 feb. '17	7851	2/8/2017	HOPPE PROFANO	833.14	ANIBC	reparatii auto	MICU LUMINITA	3/8/2017	2/20/2017	833.14	891	1 mar. '17
376	372	8 feb. '17	7852	2/8/2017	VALMIR SERVICE	18,857.47	ANIBC	reparatii auto	MICU LUMINITA	3/2/2017	2/20/2017	18,857.47	739	23 feb. '17
377	373	8 feb. '17	7853	2/8/2017	VALMIR SERVICE	2,069.00	ANIBC	reparatii auto	MICU LUMINITA	3/2/2017	2/20/2017	2,069.00	739	23 feb. '17
378	374	8 feb. '17	7854	2/8/2017	VALMIR SERVICE	9,939.38	ANIBC	reparatii auto	MICU LUMINITA	3/2/2017	2/20/2017	9,939.38	739	23 feb. '17
379	375	8 feb. '17	5457	2/9/2017	ROMCHIM PROTECT	118,619.20	ANIBC	fluid degreajare	MICU LUMINITA	3/2/2017	3/16/2017	118,619.20	873	1 mar. '17
380	376	8 feb. '17	5458	2/9/2017	ROMCHIM PROTECT	103,860.00	ANIBC	fluid degreajare	MICU LUMINITA	3/2/2017	3/16/2017	103,860.00	873	1 mar. '17
381	380	8 feb. '17	5459	2/9/2017	ROMCHIM PROTECT	152,796.00	ANIBC	fluid degreajare	MICU LUMINITA	3/2/2017	3/16/2017	152,796.00	873	1 mar. '17
382	381	8 feb. '17	5460	2/9/2017	ROMCHIM PROTECT	3,800.00	ANIBC	training	VOINOPOL MIRCEA	2/22/2017	2/24/2017	3,800.00	7	16 feb. '17
383	382	8 feb. '17	17000332	2/2/2017	CHAMONDA TRAINING	800.00	ANIBC	aducere scris	MICU LUMINITA	3/2/2017	2/26/2017	800.00	736	20 feb. '17
384	383	8 feb. '17	987653	2/1/2017	SEDONA ALMA	420.00	ANIBC	servicii	MICU LUMINITA	3/17/2017	3/17/2017	420.00	5097	10 mar. '17
385	384	8 feb. '17	170102388977	3/2/2017	TELECOM ROMANIA MOBILE	3,445.77	ANIBC	telefonie	PAUNESCU CARMEN	4/2/2017	3/24/2017	3,445.77	1369	31 mar. '17
386	385	8 feb. '17	170102388977	3/2/2017	TELECOM ROMANIA MOBILE	3,445.77	ANIBC	telefonie	PAUNESCU CARMEN	4/2/2017	3/24/2017	3,445.77	1369	31 mar. '17
387	402	14 feb. '17	1550	2/10/2017	VEDULA APA SERVICE	7,931.75	ANIBC	pozitionare	STOICA TIBERIU	3/25/2017	3/25/2017	7,931.75	918	8 mar. '17
388	395	14 feb. '17	229242	2/13/2017	RUI	427.92	ANIBC	carucio	MICU LUMINITA	2/28/2017	2/28/2017	427.92	751	23 feb. '17
389	415	14 feb. '17	83147	2/16/2017	NUMDET ACTV	5,076.33	ANIBC	reparatii auto	MICU LUMINITA	3/15/2017	3/15/2017	5,076.33	1127	15 mar. '17
390	417	14 feb. '17	231982	2/9/2017	MORPARTS	105.90	ANIBC	servicii	MICU LUMINITA	2/26/2017	2/26/2017	105.90	830	6 mar. '17
391	418	14 feb. '17	231983	2/9/2017	MORPARTS	2,291.50	ANIBC	reparatii auto	MICU LUMINITA	2/26/2017	2/26/2017	2,291.50	830	6 mar. '17
392	419	14 feb. '17	26320	2/2/2017	DEL									

481	491	21 feb '17	4205156	3/13/2017	TUNNEAL SHINT	507.69	ANSC	produse medicale	MICU LUMINITA	3/13/2017	307.69	926	8 mar '17	
482	491	21 feb '17	16992731880	3/13/2017	DANTE INTERNATIONAL	3.44	ANSC	obiecte de inventar	MICU LUMINITA	3/13/2017	3.44	909	8 mar '17	
483	491	21 feb '17	1705128	3/20/2017	SOF SERVICE	1.516.26	ANSC	aparat de indosari	MICU LUMINITA	3/22/2017	1.516.26	1197	26 mar '17	
484	491	21 feb '17	214779	3/29/2017	VITRO DESIGN	15.174.80	ANSC	acoperis parietal	MICU LUMINITA	3/23/2017	15.174.80	1195	26 mar '17	
485	491	21 feb '17	218013017003	3/21/2017	ROMPREST SERVICE SA	70.212.49	ANSC	intretinere si reparatii drumuri	ZARA RADU	3/9/2017	70.212.49	911	8 mar '17	
486	496	21 feb '17	218013017003	3/21/2017	ROMPREST SERVICE SA	50.527.70	ANSC	intretinere si reparatii drumuri	ZARA RADU	3/9/2017	50.527.70	911	8 mar '17	
487	498	22 feb '17	77170961	3/29/2017	GRADINARI IMPORT EXPORT	7.648.81	ANSC	serviciu automatizare	MICU LUMINITA	3/23/2017	7.648.81	1179	17 mar '17	
488	499	23 feb '17	79317	3/21/2017	ONS BIOTICA	264.78	ANSC	toate	MICU LUMINITA	3/27/2017	264.78	1306	23 mar '17	
489	500	22 feb '17	170142394	3/15/2017	ADA NOVA BUCURESTI SA	38.612.54	ANSC	serviciu	STOICA TIBERIU	3/2/2017	38.612.54	885	6 mar '17	
490	501	22 feb '17	301700	3/16/2017	BRIDU EXPERT CONTABIL SRL	3.500.00	ANSC	serviciu	PODEA BOGDAN	2/19/2017	3.500.00	1211	21 mar '17	
491	502	22 feb '17	17000338598	3/10/2017	ENEL ENERGIE MUNTENIA	92.01	ANSC	energie electrica	ROTARIU SOHIN	3/21/2017	92.01	913	8 mar '17	
492	503	22 feb '17	177003185844	3/10/2017	ENEL ENERGIE MUNTENIA	6.31	ANSC	energie electrica	ROTARIU SOHIN	3/21/2017	6.31	913	8 mar '17	
493	504	22 feb '17	1170180	3/21/2017	MIDOCOR	262.69	ANSC	anestezie	GABRIU VASILE	3/21/2017	262.69	1200	20 mar '17	
494	505	22 feb '17	1381	3/21/2017	AVOCAT CUCURARI LOHAN M	6.460.84	ANSC	anestezie	PODEA BOGDAN	3/21/2017	6.460.84	861	1 mar '17	
495	506	22 feb '17	1342	3/21/2017	AVOCAT CUCURARI LOHAN M	3.768.83	ANSC	anestezie	PODEA BOGDAN	3/21/2017	3.768.83	862	28 feb '17	
496	507	22 feb '17	1340	3/21/2017	AVOCAT CUCURARI LOHAN M	3.768.80	ANSC	anestezie	PODEA BOGDAN	3/21/2017	3.768.80	863	13 mar '17	
497	508	22 feb '17	1339	3/21/2017	AVOCAT CUCURARI LOHAN M	3.432.00	ANSC	anestezie	PODEA BOGDAN	3/21/2017	3.432.00	860	13 mar '17	
498	509	22 feb '17	72108013091	3/17/2017	TELEKOM ROMANIA MOBILE	29.103.22	ANSC	abonament	PAUNESCU CARMEN	3/19/2017	29.103.22	1161	17 mar '17	
499	510	22 feb '17	72101203093	3/20/2017	TELEKOM ROMANIA MOBILE	3.06	ANSC	abonament	PAUNESCU CARMEN	3/19/2017	3.06	1161	17 mar '17	
500	511	22 feb '17	10516005	3/21/2017	FARMEX	651.75	ANSC	cremă	MICU LUMINITA	3/21/2017	651.75	869	5 mar '17	
501	511	22 feb '17	170200770	3/21/2017	LITI GRUP SA	127.87	ANSC	reparatie aer conditionat	ROTARIU SOHIN	3/23/2017	127.87	1205	21 mar '17	
502	512	22 feb '17	16130040419	3/20/2017	DANTE INTERNATIONAL	6.529.00	ANSC	televizi	MICU LUMINITA	3/22/2017	6.529.00	1053	16 mar '17	
503	513	22 feb '17	5	3/21/2017	FUNDATIA AEROSPATIALA RO	452.00	ANSC	contabilitate analiza	TANASIOU SOHIN	3/21/2017	452.00	862	13 mar '17	
504	514	22 feb '17	3	3/21/2017	MARTA PRINCEPS	960.52	ANSC	trata dulce	MICU LUMINITA	3/21/2017	960.52	1190	20 mar '17	
505	515	23 feb '17	85297	3/23/2017	FUNDATIA AEROSPATIALA RO	2.201.54	ANSC	serviciu	MICU LUMINITA	3/26/2017	2.201.54	1204	23 mar '17	
506	516	23 feb '17	1712	3/23/2017	CRISMAN AND CO. SISTEME DE	1.789.44	ANSC	serviciu mentenanta	TOMA ADRIAN	3/31/2017	1.789.44	1215/1216	21 mar '17	
507	517	23 feb '17	7402	3/23/2017	BUSINESS PLUS	1.288.071.82	ANSC	avazi remorche	MICU LUMINITA	3/24/2017	1.288.071.82	914	8 mar '17	
508	518	23 feb '17	3/23/2017	TOP LIFE SERVICES	506.7	ANSC	serviciu	218109	3/26/2017	506.7	1052	20 mar '17		
509	519	23 feb '17	1330	3/31/2017	AVOCAT CUCURARI LOHAN M	2.380.00	ANSC	anestezie	PODEA BOGDAN	3/28/2017	2.380.00	884	6 mar '17	
510	520	23 feb '17	16992731880	3/21/2017	DANTE INTERNATIONAL	530.20	ANSC	distrugator documente	MICU LUMINITA	3/23/2017	530.20	809	8 mar '17	
511	521	23 feb '17	1714000014	3/21/2017	ENEL ENERGIE MUNTENIA	60.32	ANSC	energie electrica	WIMMER CRISTINA	3/26/2017	60.32	906	8 mar '17	
512	522	23 feb '17	1714000017	3/31/2017	ENATA CATERING	10.280.05	ANSC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	10.280.05	907	8 mar '17	
513	523	23 feb '17	7332	3/22/2017	MB TELECOM LTD SRL	14.444.88	ANSC	plasa	ROTARIU SOHIN	3/22/2017	14.444.88	1194	10 mar '17	
514	524	23 feb '17	1340	3/22/2017	AVOCAT CUCURARI LOHAN M	2.201.54	ANSC	reparatii auto	GABRIU VASILE	3/23/2017	2.201.54	1192	20 mar '17	
515	525	23 feb '17	68144	3/21/2017	SERVICE CLOUP	3.691.13	ANSC	reparatii auto	GABRIU VASILE	3/21/2017	3.691.13	1192	20 mar '17	
516	526	27 feb '17	6	3/21/2017	MONREY	2.748.07	ANSC	serviciu	ROTARIU SOHIN	3/21/2017	2.748.07	1193	10 mar '17	
517	527	28 feb '17	1418	3/22/2017	INATUL CULTURAL BRITAIN	1.395.00	ANSC	trata curi limba engleza	RETSCU ANDRI	3/15/2017	1.395.00	1195	10 mar '17	
518	528	28 feb '17	68153	3/22/2017	SERVICE CLOUP	1.811.21	ANSC	reparatii auto	GABRIU VASILE	3/22/2017	1.811.21	1192	20 mar '17	
519	529	28 feb '17	68154	3/22/2017	SERVICE CLOUP	971.23	ANSC	reparatii auto	GABRIU VASILE	3/22/2017	971.23	1192	10 mar '17	
520	530	28 feb '17	68155	3/22/2017	SERVICE CLOUP	2.772.12	ANSC	reparatii auto	GABRIU VASILE	3/22/2017	2.772.12	1192	10 mar '17	
521	531	28 feb '17	14637883	3/27/2017	ROCKRIS	861.64	ANSC	abonament	GOIA MARIAN	3/28/2017	861.64	921	8 mar '17	
522	532	28 feb '17	610	3/22/2017	BUSI SCIENTIFIC INSTRUMENT	1.074.74	ANSC	cretaie tehnica	ROTARIU SOHIN	3/22/2017	1.074.74	1198	21 mar '17	
523	533	28 feb '17	17020086	3/21/2017	LITI GRUP SA	1.001.75	ANSC	serviciu	ROTARIU SOHIN	3/21/2017	1.001.75	1195	20 mar '17	
524	534	28 feb '17	105073036	3/22/2017	RAIA	419.02	ANSC	serviciu	TOMA ADRIAN	3/27/2017	419.02	918	8 mar '17	
525	535	28 feb '17	45131116600	3/1/2017	ROK ROMANIA	365.91	ANSC	abonament	TOMA ADRIAN	3/28/2017	365.91	1241	21 mar '17	
526	536	28 feb '17	7405	3/22/2017	ENEL ENERGIE MUNTENIA	8.786.00	ANSC	energie electrica	MICU LUMINITA	3/26/2017	8.786.00	1242	21 mar '17	
527	537	28 feb '17	26777	3/22/2017	DELTA	17.85	ANSC	scote	MICU LUMINITA	3/24/2017	17.85	1203	21 mar '17	
528	538	28 feb '17	26776	3/22/2017	DELTA	38.42	ANSC	produse medicale	MICU LUMINITA	3/24/2017	38.42	1203	21 mar '17	
529	539	28 feb '17	13072	3/22/2017	ENATA TRADE	609.82	ANSC	carpete	MICU LUMINITA	3/26/2017	609.82	910	8 mar '17	
530	540	28 feb '17	1147163	3/24/2017	TIPOGRAFIA REAL	1.029.77	ANSC	blate online taxi	MICU LUMINITA	3/31/2017	1.029.77	1121	13 mar '17	
531	541	28 feb '17	68073	3/24/2017	EVOLUTION PREST SYSTEMS	1.761.74	ANSC	serviciu	ROTARIU SOHIN	3/24/2017	1.761.74	1052	10 mar '17	
532	542	28 feb '17	68074	3/24/2017	SERVICE CLOUP	1.546.13	ANSC	reparatii auto	GABRIU VASILE	3/24/2017	1.546.13	1192	10 mar '17	
533	543	28 feb '17	10618	3/21/2017	GLOBAL PRINT BOV	5.117.00	ANSC	reparatii auto	TANASIOU SOHIN	3/21/2017	5.117.00	1176	17 mar '17	
534	544	28 feb '17	68083	3/14/2017	BLA SCS GLOBAL INVOIC	7.712.97	USD	ANSC	serviciu medietate	CRETIANU MIHAI	3/14/2017	7.712.97	907	8 mar '17
535	545	28 feb '17	16130047444	3/27/2017	ENEL ENERGIE MUNTENIA	2.017.17	ANSC	memorie USB	MICU LUMINITA	3/28/2017	2.017.17	1185	17 mar '17	
536	546	28 feb '17	3000113049	3/27/2017	GRUPUL DE PRESA ROMAN	48.00	ANSC	publicare anunt	POTRAC BOGDAN	3/4/2017	48.00	887	8 mar '17	
537	547	28 feb '17	10508002750	3/28/2017	ROMPREST SERVICE SA	209.20	ANSC	serviciu desintarcat	BALANESCU LUSTUTU	3/15/2017	209.20	1142	15 mar '17	
538	548	28 feb '17	10508002750	3/28/2017	ROMPREST SERVICE SA	311.33	ANSC	serviciu desintarcat	BALANESCU LUSTUTU	3/15/2017	311.33	1142	15 mar '17	
539	549	28 feb '17	731033	3/27/2017	THIRAC AUTO	3.763.37	ANSC	reparatii auto	GABRIU VASILE	3/27/2017	3.763.37	1242	21 mar '17	
540	550	28 feb '17	730942	3/27/2017	THIRAC AUTO	2.769.42	ANSC	reparatii auto	GABRIU VASILE	3/27/2017	2.769.42	1242	21 mar '17	
541	551	28 feb '17	730944	3/27/2017	THIRAC AUTO	4.415.22	ANSC	reparatii auto	GABRIU VASILE	3/27/2017	4.415.22	1242	15 mar '17	
542	552	28 feb '17	20171022	3/28/2017	MIRA TELECOM	3.065.52	ANSC	mentenanta	DARLA VASILE	3/30/2017	3.065.52	1267	24 mar '17	
543	553	28 feb '17	13857	3/28/2017	ENATA TRADE SRL	2.264.23	ANSC	serviciu	HARABOIU IRINA	3/28/2017	2.264.23	902	8 mar '17	
544	554	28 feb '17	13434	3/17/2017	ADMINISTRATIA NATIONALA	6.042.33	ANSC	serviciu	STOICA TIBERIU	3/19/2017	6.042.33	1158	17 mar '17	
545	555	28 feb '17	68172	3/27/2017	SERVICE CLOUP	1.192.62	ANSC	reparatii auto	GABRIU VASILE	3/27/2017	1.192.62	1202	21 mar '17	
546	556	28 feb '17	170200982	3/27/2017	ENEL ENERGIE MUNTENIA	3.249.18	ANSC	reparatii auto	ROTARIU SOHIN	3/4/2017	3.249.18	1195	20 mar '17	
547	557	28 feb '17	1717510	3/16/2017	UNIDROM	308.857.67	ANSC	plasa	LIE SERBAN	3/18/2017	308.857.67	1187	17 mar '17	
548	560	28 feb '17	1593	3/27/2017	BIO HYGIENE	791.35	ANSC	desinfectant	MICU LUMINITA	3/27/2017	791.35	1237	23 mar '17	
549	561	28 feb '17	1323/2017	3/27/2017	MB TELECOM LTD SRL	8.407.58	ANSC	plasa	PODEA BOGDAN	3/27/2017	8.407.58	1238	23 mar '17	
550	562	28 feb '17	3338	3/27/2017	MB TELECOM LTD SRL	88.447.58	ANSC	plasa	ROTARIU SOHIN	3/27/2017	88.447.58	1238	23 mar '17	
551	563	28 feb '17	170102077651	3/13/2017	TELEKOM ROMANIA COMMER	28.786.20	ANSC	telefonie	PAUNESCU CARMEN	3/27/2017	28.786.20	904	7 mar '17	
552	564	28 feb '17	1323200	3/27/2017	ENEL ENERGIE MUNTENIA	6.329.00	ANSC	energie electrica	MICU LUMINITA	3/26/2017	6.329.00	1201	16 mar '17	
553	565	28 feb '17	20170700	3/27/2017	SOMET	11.682.00	ANSC	plasa metalic	MICU LUMINITA	3/27/2017	11.682.00	1239	23 mar '17	
554	566	28 feb '17	681124	3/27/2017	EVOLUTION PREST SYSTEMS	5.944.05	ANSC	serviciu telefonii	MICU LUMINITA	3/29/2017	5.944.05	908	8 mar '17	
555	567	28 feb '17	483120	3/27/2017	GLOBAL PRINT SYSTEMS	7.012.00	ANSC	serviciu mobil	MICU LUMINITA	3/27/2017	7.012.00	1243	23 mar '17	
556	568	28 feb '17	11701464	3/28/2017	MIDOCOR	4.070.36	ANSC	pose auto	GABRIU VASILE	3/28/2017	4.070.36	1232	23 mar '17	
557	569	28 feb '17	4000551	3/23/2017	AGAN TRUST	8.922.12	ANSC	incalzare cu colector terapeu	MICU LUMINITA	3/23/2017	8.922.12	1207	21 mar '17	
558	570	2 mar '17	41092	3/28/2017	CONSILIUL DE CONSILIERI DE	90.00	ANSC	serviciu	STOICA TIBERIU	3/27/2017	90.00	1196	20 mar '17	
559	570	2 mar '17	2921	3/28/2017	AGAN TRUST	1.358.74	ANSC	aparat scut	MICU LUMINITA	3/30/2017	1.358.74	1235	23 mar '17	
560	571	2 mar '17	272	3/1/2017	AVULUNICA	56.454.45	ANSC	serviciu	BALANESCU LUSTUTU	4/1/2017	56.454.45	1897/1389	31 mar '17	
561	572</													

643	658	9 mar '17	731342	3/28/2017	THIRAC AUTO	10,018.60	ANINC	plasa, manopera	LIE SERBAN	3/28/2017	217178	9/15/2017	10,018.60	1242	23 mar '17
644	659	9 mar '17	731374	3/28/2017	THIRAC AUTO	17,172.77	ANINC	plasa, manopera	LIE SERBAN	3/28/2017	217179	9/15/2017	17,172.77	1243	23 mar '17
645	660	9 mar '17	731374	3/28/2017	THIRAC AUTO	3,940.25	ANINC	plasa, manopera	LIE SERBAN	3/28/2017	217184	9/15/2017	3,940.25	1242	23 mar '17
646	661	9 mar '17	7921	3/3/2017	EUROPHOTOCOL		ANINC	plasa participare	LIJANA CHIRIC	3/18/2017	217334	3/21/2017	1,145.00	19	23 mar '17
647	662	9 mar '17	7922	3/3/2017	EUROPHOTOCOL		ANINC	plasa participare	LIJANA CHIRIC	3/18/2017	217333	3/21/2017	1,145.00	19	23 mar '17
648	663	9 mar '17	75002947	3/28/2017	STERYCLUX ROMANIA	238.48	ANINC	servicii deservii medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23 mar '17
649	664	9 mar '17	75002948	3/28/2017	STERYCLUX ROMANIA	238.48	ANINC	servicii deservii medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23 mar '17
650	665	9 mar '17	881	3/7/2017	SMART CONTROL SRL	3,890.47	ANINC	servicii	IOSEVIC GHORGHE	4/6/2017	218813	3/26/2017	3,890.47	1495	3 apr '17
651	666	9 mar '17	83560	3/7/2017	DANCO PRO COMMUNICATE	3,208.87	ANINC	servicii cazare	GEORGIANA GAFITI	3/14/2017	218842	3/13/2017	3,208.87	1144	15 feb '17
652	667	9 mar '17	140732	3/6/2017	MIKROEMPIA SRL	2,034.90	ANINC	produse medicale	CAREY MONICA	4/6/2017	218169	3/24/2017	2,034.90	1590	31 mar '17
653	668	9 mar '17	688048	3/7/2017	EVOLUTION PREST SYSTEMS	3,351.00	ANINC	produse	MICU LUMINITA	3/17/2017	217198	3/17/2017	3,351.00	1228	23 mar '17
654	669	9 mar '17	418744	3/3/2017	BIGTUB EXIM SRL	269.49	ANINC	produse	MICU LUMINITA	4/3/2017	217920	3/22/2017	269.49	1274	24 mar '17
655	670	9 mar '17	1345	3/6/2017	TRAVEL TRAVEL WORLDWIDE S	5,475.84	ANINC	servicii cazare	DMU RAMONA	3/13/2017	217005	3/13/2017	5,475.84	1170	17 mar '17
656	671	9 mar '17	68832	3/6/2017	SERVICE CICLOP	1,577.79	ANINC	reparatii	VASILE GAGUI	4/3/2017	217972	3/22/2017	1,577.79	1387	30 mar '17
657	672	9 mar '17	68833	3/3/2017	SERVICE CICLOP	842.90	ANINC	reparatii	VASILE GAGUI	4/3/2017	217980	3/22/2017	842.90	1387	31 mar '17
658	673	9 mar '17	1572	3/7/2017	VELUX AIA SERVICE	478,400.00	ANINC	abonament	TIBERIU STOIKA	3/22/2017	217068	3/24/2017	478,400.00	1181	15 mar '17
659	674	9 mar '17	69373	3/7/2017	VELUX AIA SERVICE	50,456.00	ANINC	servicii	TIBERIU STOIKA	4/6/2017	217068	3/24/2017	50,456.00	1181	15 mar '17
660	675	9 mar '17	702319	3/7/2017	BUSINESS TRAVEL TURISM SP	3,329.00	ANINC	servicii cazare	LIJANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar '17
661	676	10 mar '17	81542	3/6/2017	TRAVEL TRAVEL WORLDWIDE S	5,475.85	ANINC	servicii cazare	DMU RAMONA	3/13/2017	217323	3/13/2017	5,475.85	1176	16 mar '17
662	675	9 mar '17	87154	3/28/2017	ROPECO BUCURESTI SRL	30,112.62	ANINC	chirie, cazare	DARLA VASILE	3/30/2017	217564	3/17/2017	30,112.62	1276	24 mar '17
663	676	9 mar '17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	ANINC	servicii echipamente numerar	BOGDAN TODU	3/30/2017	217193	3/15/2017	429.49	1276	24 mar '17
664	677	9 mar '17	8297	3/8/2017	EMR TRADING SRL	13,625.53	ANINC	produse	FLORINA SOFI	3/26/2017	217426	3/16/2017	13,625.53	1411	16 mar '17
665	678	9 mar '17	95328	3/28/2017	VECTRA SLOPLOT SERVICE SP	536.13	ANINC	servicii intretinere si reparatii	LIE SERBAN	3/15/2017	217420	3/15/2017	526.13	1310	23 mar '17
666	679	9 mar '17	5480	3/9/2017	BEST ELECTRO SRL	825.05	ANINC	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4 apr '17
667	678	9 mar '17	14656	3/3/2017	RAMER CHIRIC	599.76	ANINC	produse medicale	MICU LUMINITA	4/6/2017	217063	3/12/2017	599.76	1423	24 mar '17
668	672	9 mar '17	13985	3/7/2017	POWERLINE SRL	1,050.00	ANINC	toner	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1282	24 mar '17
669	673	9 mar '17	72021	3/7/2017	DELTAEMD	633.08	ANINC	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3 apr '17
670	674	9 mar '17	20170039	3/8/2017	ATTA TRADING	34,970.96	ANINC	produse	MICU LUMINITA	4/20/2017	217064	3/24/2017	34,970.96	1415	3 apr '17
671	675	9 mar '17	11088170	2/28/2017	LA FANTANA	973.87	ANINC	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.87	1280	24 mar '17
672	676	9 mar '17	11088171	2/28/2017	LA FANTANA	10,634.62	ANINC	apa	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,634.62	1280	24 mar '17
673	677	9 mar '17	800181	3/24/2017	OK SERVICE CORPORATION	4,542.41	ANINC	stocare	PETRESCU ANCA				4,542.41		
674	678	9 mar '17	800130	3/6/2017	OK SERVICE CORPORATION	28,308.50	ANINC	stocare	PETRESCU ANCA				28,308.50		
675	679	9 mar '17	2002138	12/31/2016	OK SERVICE CORPORATION	58,891.00	ANINC	stocare	PETRESCU ANCA				58,891.00		
676	680	9 mar '17	1108819	3/18/2017	OK SERVICE CORPORATION	20,500.00	ANINC	stocare	PETRESCU ANCA				20,500.00		
677	681	9 mar '17	8002099	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANINC	stocare					51,756.00		
678	682	9 mar '17	23111	3/9/2017	LURO AVIOP	3,106.00	ANINC	servicii	TIU MIREL	3/24/2017	217062	3/14/2017	1,190.00	1208	21 mar '17
679	681	9 mar '17	81561	3/7/2017	DANCO PRO COMMUNICATE	3,208.87	ANINC	servicii	GEORGIANA GAFITI	3/14/2017	218842	3/13/2017	3,208.87		
680	684	10 mar '17	83061	3/7/2017	DANCO PRO COMMUNICATE	1,178.40	ANINC	servicii	GEORGIANA GAFITI	3/13/2017	218843	3/14/2017	1,178.40	1144	15 feb '17
681	685	10 mar '17	731792	3/6/2017	THIRAC AUTO	898.69	ANINC	servicii reparatii	LIE SERBAN	4/6/2017	217197	3/15/2017	809.69	1242	23 mar '17
682	686	10 mar '17	730231	3/4/2017	ROMANIA TRAVEL TURISM SP	2,997.00	ANINC	servicii cazare	GEORGIANA GAFITI	3/13/2017	217197	3/15/2017	2,997.00	1184	17 mar '17
683	688	10 mar '17	9967972	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANINC	coltarie	TANASOI SORINA	4/3/2017	217177	4/1/2017	6,010.00	1334	28 mar '17
684	687	10 mar '17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	3,740.00	ANINC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	3,740.00	1328	28 mar '17
685	688	10 mar '17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	6,138.48	ANINC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	6,138.48	1328	28 mar '17
686	689	10 mar '17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87	ANINC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	1,340.87	1328	28 mar '17
687	690	10 mar '17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	254.00	ANINC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	254.00	1328	28 mar '17
688	691	10 mar '17	13154	3/9/2017	OFFICE MAX SRL	1,499.79	ANINC	produse	MICU LUMINITA	3/13/2017	218168	3/24/2017	1,499.79	1328	28 mar '17
689	692	10 mar '17	1728	3/2/2017	INSTITUTUL NATIONAL DE MI	1,648.00	ANINC	servicii medicale	BERLEANDU OCTAVIAN	4/2/2017	218598	3/15/2017	1,648.00	1354	30 mar '17
690	694	10 mar '17	1700133	3/7/2017	OFFICE MAX SRL	2,140.81	ANINC	produse	MICU LUMINITA	4/6/2017	217419	3/17/2017	2,140.81	1409	30 mar '17
691	695	10 mar '17	130231378	3/4/2017	PRIMER EMPLOY	1,175,292.43	ANINC	produse	TIBERIU STOIKA	3/24/2017	217064	3/24/2017	1,175,292.43	1189	17 mar '17
692	697	10 mar '17	1313	3/3/2017	LA FANTANA	6,627.61	ANINC	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	6,627.61	1388	31 mar '17
693	699	10 mar '17	111859472	3/7/2017	HARTMAN	278.65	ANINC	servicii					278.65	1430	30 mar '17
694	700	13 mar '17	218823017905	3/13/2017	PRIMER EMPLOY SERVICE SA	112,117.00	ANINC	servicii	TANASOI SORINA	4/3/2017	218168	3/24/2017	112,117.00	1328	28 mar '17
695	701	13 mar '17	413	3/10/2017	WVIC PROFESSIONAL TRAININ	4,400.00	ANINC	servicii socializare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar '17
696	703	13 mar '17	171400035	3/28/2017	ONATA CATERING	518,570.60	ANINC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218597	3/28/2017	518,570.60		
697	704	13 mar '17	171400044	3/28/2017	ONATA CATERING	112,292.13	ANINC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218597	3/28/2017	112,292.13		
698	702	13 mar '17	171400036	3/13/2017	ONATA CATERING	490,387.86	ANINC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218597	3/28/2017	490,387.86	1357	30 mar '17
699	703	13 mar '17	171400037	3/13/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218597	3/28/2017	10,600.05		
700	705	13 mar '17	171400038	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218496	3/28/2017	10,600.05	1357	30 mar '17
701	704	13 mar '17	171400035	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218597	3/28/2017	10,600.05		
702	704	13 mar '17	171400035	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218597	3/28/2017	10,600.05		
703	705	13 mar '17	171400035	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218597	3/28/2017	10,600.05		
704	704	13 mar '17	171400035	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218597	3/28/2017	10,600.05		
705	704	13 mar '17	171400035	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218597	3/28/2017	10,600.05		
706	704	13 mar '17	171400035	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218597	3/28/2017	10,600.05		
707	704	13 mar '17	171400035	3/7/2017	ONATA CATERING	10,600.05	ANINC	consumabile pasageri	WIMMER CRISTINA	4/6/2017	218597	3/28/2017	10,600.05		
708	712	13 mar '17	13039317	3/9/2017	NETVILL	699.03	ANINC	plasa	MICU LUMINITA	4/6/2017	217427	3/17/2017	699.03	1465	5 apr '17
709	707	13 mar '17	580	3/9/2017	EURO NUCLEAR SECURITY SR	13,541.87	ANINC	activitati de reparatii	POPA FLORIN	4/23/2017	217441	3/16/2017	13,541.87	1706	13 apr '17
710	708	13 mar '17	1701302	3/9/2017	EURO NUCLEAR SECURITY SR	6,665.44	ANINC	reparatii auto	POPA FLORIN	4/23/2017	217441	3/16/2017	6,665.44	1706	13 apr '17
711	709	13 mar '17	89065	3/10/2017	SERVICE CICLOP	1,029.67	ANINC	reparatii	GAGUI VASILE	4/20/2017	217985	3/22/2017	1,029.67	1465	5 apr '17
712	710	13 mar '17	88864	3/10/2017	SERVICE CICLOP	3,740.60	ANINC	reparatii auto	GAGUI VASILE	4/20/2017	217975	3/22/2017	3,740.60	1465	5 apr '17
713	711	13 mar '17	88863	3/10/2017	SERVICE CICLOP	3,740.60	ANINC	reparatii auto	GAGUI VASILE	4/20/2017	217975	3/22/2017	3,740.60	1465	5 apr '17
714	712	13 mar '17	88869	3/10/2017	SERVICE CICLOP	1,577.61	ANINC	reparatii auto</							

804	807	22 mar '17	10511426	3/22/2017	RAIA	713,927.04	RON	ANPC	APA CANAL	TOMAI ARIAN	4/6/2017					714.36		
805	808	22 mar '17	13168	3/21/2017	MR TELECOM LTD SRL	101,074.08	RON	ANPC	apne	ROTAU SOHN	4/21/2017	218751	3/31/2017	ROTAU SOHN	73,107.04	1716	13-ago '17	
806	809	22 mar '17	171329	3/21/2017	AUTOTRATATA AERONAUTICA	68,461.21	RON	ANPC	controlul calitatii	VONOPRO, MIRCEA	4/20/2017	218749	8/31/2017	VONOPRO	68,461.21	1424	4-ago '17	
807	810	22 mar '17	171367	3/21/2017	AUTOTRATATA AERONAUTICA	3,160.70	RON	ANPC	verificarea periodica din poz	POTCAR BOGDAN	4/5/2017	222841	4/19/2017	POTCAR BOGDAN	3,160.70	comenzata		
808	811	22 mar '17	839167	3/20/2017	DANCO PRO COMMUNICAT	2,465.17	RON	ANPC	serviciu avio	STATE ANA MARIA	3/27/2017	218145	3/24/2017	STATE ANA MARIA	2,465.17	13-ago '17	28-mar '17	
809	812	22 mar '17	839161	3/20/2017	DANCO PRO COMMUNICAT	388.06	RON	ANPC	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	STATE ANA MARIA	388.06	1330	28-mar '17	
810	813	22 mar '17	83917	3/20/2017	DANCO PRO COMMUNICAT	42.00	RON	ANPC	asigurat medicala	STATE ANA MARIA	3/27/2017	218148	3/24/2017	STATE ANA MARIA	42.00	1330	28-mar '17	
811	815	22 mar '17	11702095	3/20/2017	MIDOCOR	19,388.00	RON	ANPC	reparati auto	GAGIU VASILE	4/26/2017	218657	3/26/2017	GAGIU VASILE	297.38	1715	13-ago '17	
812	816	22 mar '17	11702094	3/20/2017	MIDOCOR	218.00	RON	ANPC	amplas	GAGIU VASILE	4/26/2017	218652	3/26/2017	GAGIU VASILE	218.00	1715	13-ago '17	
813	819	22 mar '17	185	3/20/2017	INC DOTO IEN BR VALCIA	4,641.00	RON	ANPC	insusuratori emisi	STOCA TIBERIU	4/29/2017	222841	4/26/2017	STOCA TIBERIU	4,641.00	1847	4-ago '17	
814	818	22 mar '17	839793	3/22/2017	DANCO PRO COMMUNICAT	2,509.88	RON	ANPC	biene avio	STATE ANA MARIA	4/21/2017	218146	3/24/2017	STATE ANA MARIA	2,509.88	1330	28-mar '17	
815	819	22 mar '17	11743466	3/22/2017	BASA DE APROVIONARE SI E	1,015.55	RON	ANPC	apne	MICU LUMINITA	4/22/2017	218894	4/20/2017	MICU LUMINITA	1,015.55	1711	13-ago '17	
816	820	22 mar '17	505252094	3/19/2017	PREMERA ENERGY	1,994,884.95	RON	ANPC	energie electrica	STOCA TIBERIU	4/9/2017	218147	3/24/2017	STOCA TIBERIU	1,994,884.95	1418	4-ago '17	
817	821	22 mar '17	63147048	3/21/2017	PREMERA ENERGY	315,472.24	RON	ANPC	energie electrica	STOCA TIBERIU	3/21/2017	218147	3/24/2017	STOCA TIBERIU	315,472.24			
818	814	23 mar '17	1706277584	3/27/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	RON	ANPC	energie electrica	STOCA TIBERIU	4/6/2017	218139	3/27/2017	STOCA TIBERIU	1,090,140.93	1388	31-mar '17	
819	824	23 mar '17	12177	3/15/2017	ADMINISTRATIA NATIONALA	8,628.44	RON	ANPC	apne auto	STOCA TIBERIU	4/14/2017	218202	3/27/2017	STOCA TIBERIU	8,628.44	1550	13-ago '17	
820	827	23 mar '17	101640	3/22/2017	MR HYDRO	583.00	RON	ANPC	desfectat	MICU LUMINITA	4/22/2017	218922	4/26/2017	MICU LUMINITA	583.00	1707	13-ago '17	
821	826	23 mar '17	887726	3/22/2017	SERVICE CIOLOP	2,688.87	RON	ANPC	reparati auto	GAGIU VASILE	4/22/2017	218664	3/26/2017	GAGIU VASILE	2,688.87	1708	13-ago '17	
822	825	23 mar '17	887724	3/22/2017	SERVICE CIOLOP	1,629.11	RON	ANPC	reparati auto	GAGIU VASILE	4/22/2017	218664	3/26/2017	GAGIU VASILE	1,629.11	1708	13-ago '17	
823	824	23 mar '17	887725	3/22/2017	SERVICE CIOLOP	1,925.96	RON	ANPC	reparati auto	GAGIU VASILE	4/22/2017	218664	3/26/2017	GAGIU VASILE	1,925.96	1708	13-ago '17	
824	823	23 mar '17	170201393	3/22/2017	UTI GRUP SA	98,879.58	RON	ANPC	incalzare lampi balai	ROTAU SOHN	4/21/2017	218582	3/27/2017	ROTAU SOHN	98,879.58	1718	13-ago '17	
825	823	23 mar '17	17020620734	3/22/2017	TELECOM ROMANIA COMAN	5,059.26	RON	ANPC	abonament	PAHMESECU CARMINA	3/26/2017	218201	3/27/2017	PAHMESECU CARMINA	5,059.26	1345	28-mar '17	
826	829	23 mar '17	1706277595	3/27/2017	ENEL ENERGIE MUNTENIA	8,009.07	RON	ANPC	energie electrica	ROTAU SOHN	4/6/2017	218200	3/27/2017	ROTAU SOHN	8,009.07	1345	31-mar '17	
827	830	27 mar '17	77936	3/24/2017	CNCR	18,584.00	RON	ANPC	servicii	ZARA RADU	4/24/2017	218609	3/26/2017	ZARA RADU	18,584.00	1733	20-ago '17	
828	831	27 mar '17	3445	3/23/2017	FAI GROUP	13,649.00	RON	ANPC	avioane	PETRESCU ANGELA	4/26/2017	218964	4/19/2017	PETRESCU ANGELA	13,649.00	1726	20-ago '17	
829	833	27 mar '17	11702109	3/23/2017	MIDOCOR	12,589.74	RON	ANPC	reparati auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	GAGIU VASILE	12,589.74	1715	13-ago '17	
830	831	27 mar '17	11702198	3/23/2017	MIDOCOR	9,015.33	RON	ANPC	reparati auto	GAGIU VASILE	4/23/2017	218666	3/30/2017	GAGIU VASILE	9,015.33	1715	13-ago '17	
831	832	27 mar '17	11702197	3/23/2017	MIDOCOR	201.38	RON	ANPC	reparati auto	GAGIU VASILE	4/23/2017	218669	3/30/2017	GAGIU VASILE	200,155.87	1715	13-ago '17	
832	834	27 mar '17	11702162	3/23/2017	MIDOCOR	331.70	RON	ANPC	reparati auto	GAGIU VASILE	4/23/2017	218658	3/30/2017	GAGIU VASILE	331.70	1715	13-ago '17	
833	835	27 mar '17	738	7/5/2016	SMART CONTROL SRL	1,369.40	RON	ANPC	servicii asigurare catastrofelor	DNESCU GEORGHIO	8/5/2016				3,809.46			
834	836	27 mar '17	10234876	3/23/2017	MR HYDRO	791.25	RON	ANPC	apne	MICU LUMINITA	4/26/2017	218751	4/26/2017	MICU LUMINITA	791.25	1714	13-ago '17	
835	838	27 mar '17	3171	3/24/2017	MR TELECOM LTD SRL	169,047.71	RON	ANPC	nostru prelevare	ROTAU SOHN	4/24/2017	218731	3/31/2017	ROTAU SOHN	169,047.71	1734	20-ago '17	
836	839	27 mar '17	3172	3/24/2017	MR TELECOM LTD SRL	50,564.14	RON	ANPC	nostru prelevare	ROTAU SOHN	4/24/2017	218734	4/26/2017	ROTAU SOHN	50,564.14	1734	20-ago '17	
837	837	27 mar '17	17170	3/23/2017	MR HYDRO	21,252.91	RON	ANPC	apne	ROTAU SOHN	4/21/2017	218752	3/31/2017	ROTAU SOHN	20,219.91	1716	13-ago '17	
838	840	27 mar '17	100042	3/21/2017	SEODIA ALIM	315.00	RON	ANPC	cutii harte impregnate	MICU LUMINITA	3/1/2017	211378	4/13/2017	MICU LUMINITA	315.00	1730	20-ago '17	
839	841	27 mar '17	100043	3/21/2017	SEODIA ALIM	420.00	RON	ANPC	servicii	MICU LUMINITA	3/1/2017				420.00			
840	841	27 mar '17	100044	3/21/2017	SEODIA ALIM	1,068.04	RON	ANPC	servicii	PANDELA SORIN	4/26/2017	212168	4/24/2017	PANDELA SORIN	1,068.04	1784	27-ago '17	
841	843	27 mar '17	3197	3/22/2017	PHARMA CONSTRUCT	172.25	RON	ANPC	proaspate pilate	MICU LUMINITA	4/26/2017	218931	4/24/2017	MICU LUMINITA	172.25	1702	13-ago '17	
842	844	27 mar '17	8186	3/23/2017	INPECTIA MPEX	1,405.85	RON	ANPC	fiu sanatare	MICU LUMINITA	4/27/2017	218810	3/26/2017	MICU LUMINITA	1,405.85	1407	1-ago '17	
843	845	28 mar '17	100007	3/23/2017	INPECTIA MPEX	1,207.25	RON	ANPC	fiu sanatare	MICU LUMINITA	4/27/2017	218810	3/26/2017	MICU LUMINITA	1,207.25	1407	1-ago '17	
844	846	28 mar '17	100006	3/23/2017	SOX SERVICE	280.00	RON	ANPC	apari indostat	MICU LUMINITA	4/22/2017	218940	4/24/2017	MICU LUMINITA	280.00	1710	13-ago '17	
845	847	28 mar '17	8854	3/24/2017	SOX ADVERTISING	561.77	RON	ANPC	stampile	MICU LUMINITA	4/24/2017	218871	4/23/2017	MICU LUMINITA	561.77	1467	5-ago '17	
846	848	27 mar '17	8713	3/24/2017	SMARCO WEAS	43,000.00	RON	ANPC	harta copiat	MICU LUMINITA	4/27/2017	218730	3/31/2017	MICU LUMINITA	43,000.00	1706	13-ago '17	
847	849	28 mar '17	87171	3/21/2017	EVIDENT GROUP	7,179.14	RON	ANPC	consumabile biou	MICU LUMINITA	4/26/2017	218729	3/31/2017	MICU LUMINITA	7,179.14	1705	13-ago '17	
848	850	28 mar '17	17000591	3/27/2017	CHAMPION TRADING	179.50	RON	ANPC	lichit garbur	MICU LUMINITA	4/11/2017	218811	3/26/2017	MICU LUMINITA	179.50	1526	7-ago '17	
849	851	28 mar '17	54490	3/27/2017	MR HYDRO	1,993.00	RON	ANPC	reparati auto	GAGIU VASILE	4/26/2017	218893	3/26/2017	GAGIU VASILE	1,993.00	1744	13-ago '17	
850	852	28 mar '17	585	3/24/2017	EURO NUCLEAR SECURITY SE	6,620.78	RON	ANPC	reparati	ROTAU SOHN	5/5/2017	219229	4/24/2017	ROTAU SOHN	6,620.78	1897	8-ago '17	
851	853	28 mar '17	64442	3/23/2017	HABALIM IMPEX	6,016.60	RON	ANPC	amort, membrana	MICU LUMINITA	3/23/2017	218230	4/24/2017	MICU LUMINITA	6,016.60	1525	7-ago '17	
852	854	28 mar '17	7133315	3/24/2017	RO BO IMPORT EXPORT	739.70	RON	ANPC	accesorii desfectate	MICU LUMINITA	4/23/2017	218750	4/24/2017	MICU LUMINITA	739.70	1733	20-ago '17	
853	855	28 mar '17	45311	3/14/2017	SIJA SRL GLOBAL INVOICE	7,571.02	USD	ANPC	mesajerie date	CRETIANU MIHAI	4/14/2017	210242	4/4/2017	CRETIANU MIHAI	7,571.02	1521	7-ago '17	
854	856	28 mar '17	6536	3/28/2017	OTOPONT	464.10	RON	ANPC	emisi	MICU LUMINITA	4/26/2017				464.10			
855	857	28 mar '17	6537	3/29/2017	OTOPONT	1,008.00	RON	ANPC	publicitate anunt	PANDELA SORIN	3/28/2017				1,008.00			
856	858	28 mar '17	3176	3/29/2017	MR TELECOM LTD SRL	2,314.42	RON	ANPC	plata video, ups	ROTAU SOHN	4/29/2017	218899	3/31/2017	ROTAU SOHN	2,314.42	1737	25-ago '17	
857	859	28 mar '17	3174	3/28/2017	MR TELECOM LTD SRL	16,896.25	RON	ANPC	verificator	ROTAU SOHN	4/29/2017	218712	3/31/2017	ROTAU SOHN	16,896.25	1737	25-ago '17	
858	860	28 mar '17	960332258	3/28/2017	EURO NUCLEAR SECURITY SE	10,950.00	RON	ANPC	reparati auto	ROTAU SOHN	4/26/2017	218899	3/31/2017	ROTAU SOHN	10,950.00	1737	25-ago '17	
859	861	28 mar '17	1701036	3/28/2017	SEACH CORPORATION	179,395.81	RON	ANPC	determinare si reevaluare	ROTAU SOHN	4/28/2017	218935	4/10/2017	ROTAU SOHN	179,395.81	1742	27-ago '17	
860	873	30 mar '17	6744	3/29/2017	GLAD VIOAGE	17,720.03	USD	ANPC	biene avio	B.E. SERBAN	3/31/2017	218747	3/31/2017	B.E. SERBAN	17,720.03	1421	4-ago '17	
861	862	30 mar '17	6744	3/29/2017	GLAD VIOAGE	10,000.00	USD	ANPC	biene avio	PETRESCU ANGELA	4/13/2017	218920	4/23/2017	PETRESCU ANGELA	10,000.00	1421	4-ago '17	
862	863	30 mar '17	11138	3/29/2017	CUNNAGE	47,727.88	RON	ANPC	politi	GAGIU VASILE	4/29/2017	218745	3/31/2017	GAGIU VASILE	47,727.88	1421	4-ago '17	
863	864	30 mar '17	17002092	3/29/2017	UTI GRUP SA	9,209.48	RON	ANPC	reparati auto	GAGIU VASILE	4/29/2017	218997	4/26/2017	GAGIU VASILE	9,209.48	1708	13-ago '17	
864	912	4-ago '17	17002091	3/29/2017	UTI GRUP SA	1,025.39	RON	ANPC	reparati auto	ROTAU SOHN	4/28/2017	215999	4/26/2017	ROTAU SOHN	1,025.39	1708	13-ago '17	
865	868	30 mar '17	2473	3/29/2017	OCEANUS INDIAN	12,881.37	RON	ANPC	servicii catering	PANDELA SORIN	4/29/2017	218748	3/31/2017	PANDELA SORIN	12,881.37	1422	4-ago '17	
866	869	30 mar '17	2474	3/29/2017	MR HYDRO	2,314.42	RON	ANPC	apne	POTCAR BOGDAN	4/26/2017	220023	4/26/2017					

965	965	6-sep-17	10236466	3/31/2017	MED LIFE	137,68	ANCS	medicina muzici	CAREY MONICA	4/30/2017	210931	4/30/2017	137,68	1761	25-sep-17
966	966	6-sep-17	10237236	3/31/2017	MED LIFE	131,77	ANCS	medicina muzici	CAREY MONICA	4/30/2017	210929	4/30/2017	127,37	1761	25-sep-17
967	963	6-sep-17	10219446	3/31/2017	MED LIFE	101,762.00	ANCS	servicii medicale	CAREY MONICA	4/30/2017	210946	4/30/2017	101,762.00	1761	25-sep-17
968	964	6-sep-17	17M7001033	4/3/2017	C DISTRIBUTIE MUNTENIA SA	3,460.52	ANCS	chiri trafic	JERNOVIC EMIL	4/18/2017	221778	4/21/2017	3,460.52	1762	25-sep-17
969	965	6-sep-17	2016621963	4/3/2017	M&C DONALD HUNTERY	12,400.00	ANCS	JAC System support	ROTARYU SOFIN	5/3/2017	220909	4/20/2017	12,400.00	1762	25-sep-17
970	966	6-sep-17	68805	4/3/2017	SERVICE CIOCP	1,459.73	ANCS	SERVICE CIOCP	GABRIU VASILE	5/4/2017	220928	4/20/2017	1,459.73	1860	6-sep-17
971	967	6-sep-17	20216830	4/3/2017	SERVICE AUTO SERUS	990.33	ANCS	reparatii auto	GABRIU VASILE	5/3/2017	221620	4/19/2017	990.33	1861	6-sep-17
972	970	6-sep-17	170202176	3/31/2017	UTI GROUP SA	2,150,035.80	ANCS	servicii medelatorie, intraserv	ROTARYU SOFIN	4/30/2017	220909	4/20/2017	2,150,035.80	1779	25-sep-17
973	971	6-sep-17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38	ANCS	intretinere si reparatii echipa	GHERBAL DANIEL	5/3/2017	221338	4/20/2017	471,175.38	1746	21-sep-17
974	973	7-sep-17	424	4/4/2017	DAWT PRODUCTION	3,890.50	ANCS	servicii	TANASIU SOFINA	5/15/2017	220444	4/19/2017	3,890.50	1728	20-sep-17
975	974	7-sep-17	2433	4/5/2017	OTO GROUP	143,626.69	ANCS	voce	MICU LUMINITA	5/8/2017	221786	4/20/2017	24,236.69	1905	4-sep-17
976	975	7-sep-17	19439	4/5/2017	ANIMA PRINT	486.41	ANCS	banier	MICU LUMINITA	4/26/2017	221373	4/19/2017	486.41	1732	20-sep-17
977	976	7-sep-17	9097	4/6/2017	2S DESIGN	1,537.54	ANCS	medicai	MICU LUMINITA	4/21/2017	222845	4/26/2017	1,537.54	1852	5-sep-17
978	977	7-sep-17	1243139	4/5/2017	CTS TELECOM	4,813.81	ANCS	intretinere si reparatii	ROTARYU SOFIN	5/5/2017	221229	4/24/2017	4,813.81	1886	6-sep-17
979	978	7-sep-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANCS	apara si protectie	TOMA ADRIAN	4/15/2017	219912	4/10/2017	9,448.80	1801	13-sep-17
980	979	7-sep-17	12602	4/3/2017	ALICE COMANO SRL	4,56.49	ANCS	servicii spatii	TOMA ADRIAN	5/4/2017	220921	4/20/2017	4,56.49	1862	5-sep-17
981	980	7-sep-17	20015938	3/30/2017	SERVICE AUTO SERUS	6,839.03	ANCS	reparatii auto	GABRIU VASILE	4/20/2017	221522	4/19/2017	6,839.03	1799	25-sep-17
982	981	7-sep-17	20012672	3/30/2017	SERVICE AUTO SERUS	3,540.96	ANCS	reparatii auto	GABRIU VASILE	4/20/2017	221529	4/19/2017	3,540.96	1799	25-sep-17
983	982	7-sep-17	20015938	3/30/2017	SERVICE AUTO SERUS	5,652.20	ANCS	reparatii auto	GABRIU VASILE	4/20/2017	221532	4/19/2017	5,652.20	1799	25-sep-17
984	983	7-sep-17	20015938	3/30/2017	SERVICE AUTO SERUS	4,652.20	ANCS	reparatii auto	GABRIU VASILE	4/20/2017	221534	4/19/2017	4,652.20	1799	25-sep-17
985	984	7-sep-17	20012676	3/31/2017	SERVICE AUTO SERUS	1,102.23	ANCS	reparatii auto	GABRIU VASILE	4/20/2017	221541	4/19/2017	1,102.23	1799	25-sep-17
986	985	7-sep-17	20015938	3/31/2017	SERVICE AUTO SERUS	207.47	ANCS	reparatii auto	GABRIU VASILE	4/20/2017	221550	4/19/2017	207.47	1799	25-sep-17
987	986	7-sep-17	20015938	3/31/2017	SERVICE AUTO SERUS	2,075.69	ANCS	reparatii auto	GABRIU VASILE	4/20/2017	221555	4/19/2017	2,075.69	1799	25-sep-17
988	987	7-sep-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95	ANCS	reparatii auto	GABRIU VASILE	5/3/2017	221557	4/19/2017	4,122.95	1861	5-sep-17
989	988	7-sep-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.38	ANCS	reparatii auto	GABRIU VASILE	5/3/2017	221558	4/19/2017	765.38	1861	5-sep-17
990	989	7-sep-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29	ANCS	reparatii auto	GABRIU VASILE	5/4/2017	221559	4/19/2017	951.29	1861	5-sep-17
991	990	7-sep-17	20016841	4/6/2017	SERVICE AUTO SERUS	5,871.31	ANCS	reparatii auto	GABRIU VASILE	5/6/2017	221559	4/19/2017	5,871.31	1861	5-sep-17
992	991	13-sep-17	11245373	4/23/2017	UTISAR SRL	195,129.00	ANCS	completare instalatie aplicatie	ROTARYU SOFIN	5/13/2017	221550	5/2/2017	195,129.00	1816	10-sep-17
993	992	7-sep-17	11175	4/6/2017	ROOM TECH	18,569.89	ANCS	posna auto	GABRIU VASILE	5/6/2017	221376	4/19/2017	18,569.89	1890	5-sep-17
994	993	7-sep-17	18130000653	4/6/2017	DANTE INTERNATIONAL	2,899.99	ANCS	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.99	1772	27-sep-17
995	994	7-sep-17	13531	4/6/2017	DEVELOPMENT	209.71	ANCS	reparatii auto	MICU LUMINITA	4/26/2017	221851	4/26/2017	209.71	1895	5-sep-17
996	995	7-sep-17	2003838	4/6/2017	VESTA INVESTMENT	574.77	ANCS	frustrant	MICU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	5-sep-17
997	997	7-sep-17	170201804	5/6/2017	UTI GROUP SA	961,806.60	ANCS	abandon	PAUNESCU CAMERIN	5/6/2017	221533	4/13/2017	961,806.60	1881	5-sep-17
998	998	7-sep-17	13565	4/6/2017	DAWT CONTRACT SRL	1,056.45	ANCS	reparatii auto/interioare client	ROTARYU SOFIN	5/3/2017	221338	4/20/2017	1,056.45	1746	21-sep-17
999	999	7-sep-17	86269	3/31/2017	ROPECU BUCURESTI SRL	432.65	ANCS	abandon	TOCU BOGDAN	4/30/2017	221379	4/13/2017	432.65	1842	28-sep-17
1000	1000	7-sep-17	2016104106	4/5/2017	M&C DONALD HUNTERY	4,746.00	EURO	abandon	ROTARYU SOFIN	5/3/2017	221567	4/19/2017	4,746.00	1881	5-sep-17
1001	1001	7-sep-17	48879	4/3/2017	ALICE COMANO SRL	1,481.19	ANCS	reparatii auto	GABRIU VASILE	5/7/2017	221601	4/19/2017	1,481.19	1881	5-sep-17
1002	1002	7-sep-17	68830	4/7/2017	SERVICE CIOCP	1,204.92	ANCS	reparatii auto	GABRIU VASILE	5/7/2017	221571	4/19/2017	1,204.92	1881	5-sep-17
1003	1003	7-sep-17	68831	4/7/2017	SERVICE CIOCP	167.94	ANCS	reparatii auto	GABRIU VASILE	5/7/2017	221614	4/19/2017	167.94	1881	5-sep-17
1004	1004	7-sep-17	68832	4/7/2017	SERVICE CIOCP	614.49	ANCS	reparatii auto	GABRIU VASILE	5/13/2017	221615	4/19/2017	614.49	1881	5-sep-17
1005	1005	7-sep-17	68833	4/7/2017	SERVICE CIOCP	1,297.84	ANCS	reparatii auto	GABRIU VASILE	5/7/2017	221616	4/19/2017	1,297.84	1881	5-sep-17
1006	1006	7-sep-17	68834	4/7/2017	SERVICE CIOCP	3,398.84	ANCS	reparatii auto	GABRIU VASILE	5/7/2017	221617	4/19/2017	3,398.84	1881	5-sep-17
1007	1007	7-sep-17	68835	4/7/2017	SERVICE CIOCP	1,745.98	ANCS	reparatii auto	GABRIU VASILE	5/7/2017	221618	4/19/2017	1,745.98	1881	5-sep-17
1008	1008	7-sep-17	1605	4/7/2017	VIDEA APA SERVICE	50,456.00	ANCS	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-sep-17
1009	1010	7-sep-17	1404	4/7/2017	VIDEA APA SERVICE	479,406.00	ANCS	abandon	STOICA TIBERIU	4/22/2017	221528	4/13/2017	479,406.00	1727	20-sep-17
1010	1011	8/7/2017	3/31/2017	ALICE COMANO SRL	3,546.20	ANCS	chiria constructie	DARLA VASILE	4/20/2017	221561	4/20/2017	3,546.20	1896	5-sep-17	
1011	1012	7-sep-17	170201805	4/6/2017	UTI GROUP SA	68,961.48	ANCS	servicii intretinere si reparatii	ROTARYU SOFIN	5/6/2017	221567	4/26/2017	68,961.48	1879	5-sep-17
1012	1013	11-sep-17	121604	4/5/2017	MMA ACTIV SYSTEM	19,559.25	ANCS	servicii	CHISCAN GEORGE	5/6/2017	221584	4/19/2017	19,559.25	1891	5-sep-17
1013	1014	11-sep-17	121605	4/5/2017	ALICE COMANO SRL	8,291.65	ANCS	instalare obiecte plac	TOMA ADRIAN	5/7/2017	221601	4/20/2017	8,291.65	1891	5-sep-17
1014	1015	11-sep-17	21173	4/10/2017	TEHNOPREST SRL	3,566.58	ANCS	reparatii tractor	LILIE SERBAN	5/10/2017	221773	4/21/2017	3,566.58	1927	8-sep-17
1015	1015	11-sep-17	21177	4/3/2017	LILIA CLAUDIU SRL	4,857.60	ANCS	reparatii serv	TOMA ADRIAN	5/3/2017	220920	4/19/2017	4,857.60	1860	5-sep-17
1016	1016	11-sep-17	8	4/7/2017	RESCUE	58,192.19	ANCS	serv	BALANESCU ELISABETA	5/7/2017	221615	4/24/2017	58,192.19	1900	5-sep-17
1017	1017	11-sep-17	3400	4/10/2017	ML TELECOM LTD SRL	10,547.71	ANCS	montare prelatere	ROTARYU SOFIN	5/6/2017	221381	4/24/2017	10,547.71	1926	8-sep-17
1018	1018	11-sep-17	20016652	4/6/2017	SERVICE AUTO SERUS	309.83	ANCS	reparatii auto	GABRIU VASILE	5/6/2017	221700	4/19/2017	309.83	1861	5-sep-17
1019	1019	11-sep-17	69528	4/7/2017	ROMSTAR IMPER	2,123.47	ANCS	reparatii auto	MICU LUMINITA	4/19/2017	221561	4/20/2017	2,123.47	1896	5-sep-17
1020	1020	11-sep-17	745	4/3/2017	IFA INFORMATION NETWORK	568,543.67	ANCS	contract	DARLA VASILE	5/3/2017	222456	4/25/2017	568,543.67	1853	5-sep-17
1021	1021	11-sep-17	20170042	3/31/2017	MMA TELECOM	3,088.01	ANCS	reparatii serv	CHISCAN GEORGE	4/26/2017	222407	4/26/2017	3,088.01	1867	28-sep-17
1022	1022	11-sep-17	173406	4/3/2017	TELECOM ROMANIA AERONAUTICA	90,821.63	ANCS	controlul capitalului	VONOPNIA MIRELA	5/3/2017	221648	4/26/2017	90,821.63	1868	18-sep-17
1023	1024	11-sep-17	55	4/3/2017	MATEI SILVIU PFA	11,000.00	ANCS	analiza actuariala	COMAN CONSTANTIA	5/10/2017	216803	4/19/2017	11,000.00	1743	21-sep-17
1024	1024	11-sep-17	27130023	4/3/2017	CLUBUL CARINING	29,840.00	ANCS	analiza catering	APOTOLTA ANDREI	5/8/2017	221604	4/20/2017	29,840.00	1890	5-sep-17
1025	1025	11-sep-17	124	4/6/2017	SYSTEMATIC	8,495.41	ANCS	matritice	MICU LUMINITA	5/6/2017	221733	4/20/2017	8,495.41	1887	5-sep-17
1026	1026	12-sep-17	8201793530	3/31/2017	POLARIS M HOLDING	660.18	ANCS	relocare desaturi	TOMA ADRIAN	4/19/2017	221744	4/19/2017	660.18	1722	13-sep-17
1027	1027	12-sep-17	12862	4/3/2017	CHIRPACAMA ASSURANCE	1,428.00	ANCS	polita de inchiriere, Reviz	POTIRAC BOGDAN	5/10/2017	221526	4/19/2017	1,428.00	1725	20-sep-17
1028	1028	12-sep-17	216323570	4/12/2017	GASPRO	1,428.00	ANCS	combustibil	MICU LUMINITA	5/13/2017	221601	4/20/2017	1,428.00	1896	5-sep-17
1029	1028	12-sep-17	8720570	4/11/2017	ROMSTAR IMEX	1,148.38	ANCS	material	MICU LUMINITA	5/11/2017	222659	4/26/2017	1,148.38	1893	6-sep-17
1030	1029	12-sep-17	446700	4/11/2017	ROMSTAR CREDITOIR AUGERAN	1,520.00	ANCS	material	POTIRAC BOGDAN	4/26/2017	221601	4/26/2017	1,520.00	1893	28-sep-17
1031	1031	12-sep-17	45233	3/31/2017	ROMATISA	19,127.07	ANCS	servi afriti	ROTARYU SOFIN	5/5/2017	222048	4/24/2017	19,127.07	1839	26-sep-17
1032	1032	12-sep-17	45119	3/31/2017	ROMATISA	2,206.50	ANCS	servi tehnic	ROTARYU SOFIN	5/5/2017	221743	4/20/2017	2,206.50	1839	28-sep-17
1033	1033	12-sep-17	45120	3/31/2017	ROMATISA	20,478.26	ANCS	servi tehnic	ROTARYU SOFIN	5/5/2017	221744	4/20/2017			

1127	1129	26-sep-17	4000885	4/21/2017	TAROM	4,552.90	ANEC	incarcare cu asistent terapeut	MICU LUMINITA	5/21/2017	223277	5/17/2017	4,592.90	2188	19-mai-17
1128	1130	26-sep-17	4750179	4/26/2017	ENEL ENERGIE SA	1,573.97	ANEC	energie electrica	TOMAI ARIAN	4/26/2017	223245	4/28/2017	1,573.97	2179	18-mai-17
1129	1131	26-sep-17	3025472	4/13/2017	ENEL ENERGIE SA	2,201.49	ANEC	energie electrica	TOMAI ARIAN	4/23/2017	223851	4/28/2017	2,201.49	2178	18-mai-17
1130	1132	26-sep-17	104940	4/25/2017	GLOBAL PRINT REV	5,117.00	ANEC	revista	TANASIU SORINA	5/25/2017	221775	5/4/2017	5,117.00	2199	19-mai-17
1131	1135	26-sep-17	4242073	4/24/2017	SERVICE AUTO SERUS	1,396.19	ANEC	reparatii auto	GAGRI VASILE	5/24/2017	223777	5/4/2017	1,396.19	2184	19-mai-17
1132	1136	26-sep-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	ANEC	reparatii auto	GAGRI VASILE	5/21/2017	221776	5/2/2017	1,816.19	2171	17-mai-17
1133	1137	26-sep-17	20017017	4/21/2017	SERVICE AUTO SERUS	873.01	ANEC	reparatii auto	GAGRI VASILE	5/21/2017	221768	5/4/2017	873.01	2171	17-mai-17
1134	1138	26-sep-17	20017030	4/21/2017	SERVICE AUTO SERUS	4,078.07	ANEC	reparatii auto	GAGRI VASILE	5/21/2017	221774	5/4/2017	4,078.07	2171	17-mai-17
1135	1139	26-sep-17	2017006	4/19/2017	TERMOSTAT INSTAL	1,956.00	ANEC	piese auto	TOMAI ARIAN	5/19/2017	221930	5/19/2017	1,956.00	2164	16-mai-17
1136	1140	26-sep-17	530326763	5/11/2017	PRIMEIR ENERGY	348,099.63	ANEC	furnizare gaze	STOICA TIBERIU	5/11/2017	221248	4/28/2017	348,099.63	2190	19-mai-17
1137	1141	26-sep-17	536	4/11/2017	PITC PRODCOM	700.00	ANEC	demontare cu dezasmetare de	TANASIU SORINA	5/11/2017	221928	5/4/2017	700.00	2191	19-mai-17
1138	1142	26-sep-17	14463	4/24/2017	CORNELI&CORNELI TOPODEM	56,441.70	ANEC	servicii	BOC ANCA	5/24/2017	221510	5/26/2017	56,441.70	2195	19-mai-17
1139	1143	26-sep-17	14464	4/24/2017	CORNELI&CORNELI TOPODEM	23,600.00	ANEC	servicii	BOC ANCA	5/24/2017	221950	5/24/2017	23,600.00	2196	19-mai-17
1140	1144	26-sep-17	402036005	4/19/2017	ROMPREST SERVICE SA	988.64	ANEC	desert tesuturi animale	MARTIAN VLAD	5/19/2017	224870	5/12/2017	988.64	2149	16-mai-17
1141	1145	27-sep-17	320	4/20/2017	ASCENDUS CONSULTING	47,127.10	ANEC	program instalare	PETRESCU ANCA	5/20/2017	221317	5/2/2017	47,127.10	2169	17-mai-17
1142	1146	27-sep-17	88921	4/26/2017	SERVICE CIOPOP	61.82	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	224467	4/28/2017	61.82	2185	18-mai-17
1143	1147	27-sep-17	88920	4/26/2017	SERVICE CIOPOP	1,637.79	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	224465	5/10/2017	1,637.79	2185	18-mai-17
1144	1148	27-sep-17	88922	4/26/2017	SERVICE CIOPOP	1,866.11	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	224464	4/28/2017	1,866.11	2185	18-mai-17
1145	1149	27-sep-17	702038	4/26/2017	EVOLUTION PRINT SYSTEMS	626.20	ANEC	reparatii auto	MICU LUMINITA	5/26/2017	224462	5/2/2017	626.20	2185	18-mai-17
1146	1150	27-sep-17	1047	4/5/2017	MOVIE EXPERT	624.75	ANEC	tranzit	PREOTASA RAMONA	5/4/2017	221773	5/6/2017	624.75	2198	19-mai-17
1147	1151	27-sep-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	ANEC	reparatii auto	GAGRI VASILE	5/24/2017	221769	5/4/2017	881.87	2184	19-mai-17
1148	1152	27-sep-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.35	ANEC	reparatii auto	GAGRI VASILE	5/24/2017	221770	5/4/2017	6,513.35	2184	19-mai-17
1149	1153	27-sep-17	20017034	4/24/2017	SERVICE AUTO SERUS	1,515.07	ANEC	reparatii auto	GAGRI VASILE	5/24/2017	221775	5/24/2017	1,515.07	2185	19-mai-17
1150	1154	27-sep-17	20017061	4/26/2017	SERVICE AUTO SERUS	99.15	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	221770	5/4/2017	99.15	2184	19-mai-17
1151	1155	27-sep-17	20017062	4/26/2017	SERVICE AUTO SERUS	1,249.50	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	221792	5/4/2017	1,249.50	2184	19-mai-17
1152	1156	27-sep-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,013.74	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	221804	5/4/2017	1,013.74	2184	19-mai-17
1153	1157	27-sep-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	221805	5/26/2017	5,080.97	2184	19-mai-17
1154	1158	27-sep-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,316.61	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	221771	5/4/2017	1,316.61	2184	19-mai-17
1155	1159	27-sep-17	45689	4/14/2017	STA SCL GLOBAL INVOICE	8,385.42	USD	servicii mesagerie	ROTARIU SORIN	5/14/2017	221931	5/14/2017	8,385.42		
1156	1160	27-sep-17	3409	4/26/2017	MIR TELECOM LTD SRL	1,749.27	ANEC	piese, manopere	ROTARIU SORIN	5/26/2017	221930	5/16/2017	1,749.27	2204	19-mai-17
1157	1161	27-sep-17	402036005	4/19/2017	FARMACIA LABORATOR ORZ	1,249.50	ANEC	piese, manopere	ZARA RADU	5/19/2017	221847	5/19/2017	1,249.50	2191	19-mai-17
1158	1162	27-sep-17	32174	4/24/2017	PREMIUM ANALYSIS DEVELOP	8,526.75	ANEC	analize	MICU LUMINITA	5/24/2017	224191	5/6/2017	8,526.75	2191	19-mai-17
1159	1163	27-sep-17	12100048244	4/25/2017	FLUXUS RETAIL	109.99	ANEC	reparatii telefon	MICU LUMINITA	5/25/2017	224096	5/26/2017	109.99	2197	19-mai-17
1160	1164	27-sep-17	23111	4/24/2017	FLUXUS RETAIL	168.19	ANEC	reparatii telefon	MICU LUMINITA	5/24/2017	224191	5/26/2017	168.19	2198	19-mai-17
1161	1165	27-sep-17	120161113	4/26/2017	INTERSTYPT START SOLUTION	1,122.15	ANEC	licenta	MICU LUMINITA	5/26/2017	224441	5/26/2017	1,122.15	2202	19-mai-17
1162	1166	27-sep-17	1703	4/27/2017	HOI HYGIENE	1,247.10	ANEC	defectiuni	MICU LUMINITA	5/27/2017	224055	5/26/2017	1,247.10	2205	19-mai-17
1163	1167	27-sep-17	16109	4/26/2017	FLUXUS RETAIL	77.35	ANEC	piese	MICU LUMINITA	5/26/2017	224056	5/26/2017	77.35	2198	19-mai-17
1164	1177	2-mai-17	105159027	4/26/2017	RAMIA	699.42	ANEC	apa, canal	TOMAI ARIAN	5/11/2017	221392	5/1/2017	699.42	1924	9-mai-17
1165	4-mai-17	1284	4/10/2017	FARMACIA LABORATOR ORZ	1,065.00	ANEC	produse medicale	MICU LUMINITA	4/10/2017			1,065.00			
1166	4-mai-17	1284	4/10/2017	FARMACIA LABORATOR ORZ	1,065.00	ANEC	produse medicale	MICU LUMINITA	4/10/2017			1,065.00			
1167	1168	28-sep-17	1748	4/28/2017	CHISMAN AND CO SYSTEMS DE	1,787.30	ANEC	menajerie	TOMAI ARIAN	5/28/2017	221860	5/6/2017	1,787.30	2225	22-mai-17
1168	1169	28-sep-17	308	4/25/2017	INC OTU CSI RM VALCIA	8,248.45	ANEC	analiza apa uzata	ROTARIU SORIN	5/25/2017	221931	5/16/2017	8,248.45	2200	19-mai-17
1169	1170	27-sep-17	711317	4/23/2017	INC OTU CSI RM VALCIA	801.35	ANEC	analiza apa uzata	ROTARIU SORIN	5/23/2017	224061	5/26/2017	801.35	2200	19-mai-17
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	993.45	ANEC	reparatii auto	GAGRI VASILE	5/26/2017	221772	5/4/2017	993.45	2184	19-mai-17
1171	1172	2-mai-17	68933	4/27/2017	SERVICE CIOPOP	1,326.44	ANEC	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/10/2017	1,326.44	2185	19-mai-17
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CIOPOP	1,326.44	ANEC	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/10/2017	1,326.44	2185	19-mai-17
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CIOPOP	1,724.41	ANEC	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/10/2017	1,724.41	2185	19-mai-17
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CIOPOP	2,386.99	ANEC	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/10/2017	2,386.99	2185	19-mai-17
1175	1176	2-mai-17	68935	4/27/2017	SERVICE CIOPOP	3,000.00	ANEC	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/10/2017	3,000.00	2185	19-mai-17
1176	1177	2-mai-17	20131	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32	ANEC	piese auto	MICU LUMINITA	6/2/2017	221138	5/16/2017	3,923.32	2196	19-mai-17
1177	1178	2-mai-17	21149	4/24/2017	RAFIOMAX ITALIA ROMANIA	25,609.57	ANEC	combustibil	MICU LUMINITA	5/24/2017	221909	5/16/2017	25,609.57	2192	19-mai-17
1178	1179	2-mai-17	1780933	4/24/2017	RAFIOMAX ITALIA ROMANIA	1,000.00	ANEC	combustibil	MICU LUMINITA	5/24/2017	221909	5/16/2017	1,000.00	2192	19-mai-17
1179	1179	2-mai-17	1909	4/27/2017	ALCOA COMCO SRL	516.68	ANEC	servicii spatii	TOMAI ARIAN	5/27/2017	221808	5/26/2017	516.68	2209	19-mai-17
1180	1186	2-mai-17	170027598	5/28/2017	ULI GRUP SA	12,714.54	ANEC	stirator	AGRIU CRISTIAN	4/28/2017			12,714.54		
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	1,816.19	ANEC	reparatii auto	GAGRI VASILE	5/27/2017	223573	5/17/2017	1,816.19	2222	22-mai-17
1182	1181	2-mai-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28	ANEC	reparatii auto	GAGRI VASILE	5/27/2017	223575	5/17/2017	1,031.28	2222	22-mai-17
1183	1183	2-mai-17	170027598	4/27/2017	ENEL ENERGIE MONTENA SA	10,544.34	ANEC	energie electrica	STOICA TIBERIU	5/27/2017	221761	5/4/2017	10,544.34	2192	19-mai-17
1184	1184	2-mai-17	170027598	4/26/2017	ENEL ENERGIE MONTENA SA	1,057,877.48	ANEC	energie electrica	STOICA TIBERIU	5/26/2017	221761	5/4/2017	1,057,877.48	2192	19-mai-17
1185	1185	2-mai-17	2148466	4/27/2017	OSCAR DOWNSTREAM	23,988.72	ANEC	combustibil	MICU LUMINITA	5/27/2017	224062	5/26/2017	23,988.72	2208	22-mai-17
1186	1186	2-mai-17	2148466	4/27/2017	OSCAR DOWNSTREAM	23,988.72	ANEC	combustibil	MICU LUMINITA	5/27/2017	224062	5/26/2017	23,988.72	2208	22-mai-17
1187	1187	2-mai-17	1345150	4/27/2017	OSCAR DOWNSTREAM	140,359.91	ANEC	combustibil	MICU LUMINITA	5/27/2017	224062	5/26/2017	140,359.91	2208	22-mai-17
1188	1188	2-mai-17	21501201708	4/28/2017	ROMPREST SERVICE SA	168,067.83	ANEC	intretinere si reparatii cadavre	ZARA RADU	5/18/2017	224862	5/12/2017	168,067.83	2166	16-mai-17
1189	1189	2-mai-17	21501201707	4/28/2017	ROMPREST SERVICE SA	60,028.78	ANEC	intretinere si reparatii cadavre	ZARA RADU	5/18/2017	224862	5/12/2017	60,028.78	2166	16-mai-17
1190	1190	2-mai-17	21501201704	4/28/2017	ROMPREST SERVICE SA	200,772.80	ANEC	reparatii drumuri	ZARA RADU	5/18/2017	224862	5/12/2017	200,772.80	2166	16-mai-17
1191	1191	2-mai-17	21501201703	4/28/2017	ROMPREST SERVICE SA	157,443.05	ANEC	transport bagaje	ZARA RADU	5/18/2017	224877	5/12/2017	157,443.05	2166	16-mai-17
1192	1192	2-mai-17	21501201702	4/28/2017	ROMPREST SERVICE SA	3,084,276.00	ANEC	transport bagaje	ZARA RADU	5/18/2017	224877	5/12/2017	3,084,276.00	2166	16-mai-17
1193	1193	2-mai-17	4544	4/30/2017	ROMPREST SERVICE SA	943,491.12	ANEC	apara	CHISCAN GEORGE	5/15/2017	224462	5/10/2017	943,491.12	2137	24-mai-17
1194	1200	2-mai-17	100601100015	4/28/2017	ROMPREST SERVICE SA	3,170.52	ANEC	desnucate	BALANESECU EUSTATIU	5/15/2017	225678	5/18/2017	3,170.52	2233	24-mai-17
1195	1195														

1289	1297	9.nov.-17	68971	5/5/2017	SENEVIC CICLOP	2,442.20	4/24/2017	ANEC	reparatii auto	GAGRI VASILE	6/5/2017	225045	5/15/2017	2,442.20	3377	30.nov.-17
1290	1296	9.nov.-17	68972	5/5/2017	SENEVIC CICLOP	2,413.37	4/24/2017	ANEC	reparatii auto	GAGRI VASILE	6/5/2017	225046	5/15/2017	2,413.37	3377	30.nov.-17
1291	1295	9.nov.-17	68964	5/5/2017	SENEVIC CICLOP	2,088.32	4/24/2017	ANEC	reparatii auto	GAGRI VASILE	6/4/2017	225044	5/15/2017	2,088.32	3377	30.nov.-17
1292	1294	9.nov.-17	68987	5/8/2017	SENEVIC CICLOP	4,142.03	4/24/2017	ANEC	reparatii auto	GAGRI VASILE	6/8/2017	225048	5/15/2017	4,142.03	3410	31.nov.-17
1293	1291	9.nov.-17	5340	5/6/2017	SENEVIC CICLOP	20,366.37	6/8/2017	ANEC	reparatii auto	GAGRI VASILE	6/8/2017	224777	5/15/2017	20,366.37	3407	31.nov.-17
1294	1292	9.nov.-17	170020413	5/8/2017	UTL GRUP SA	4,499.44	6/7/2017	ANEC	reparatii plajone	ROTARIU SOHIN	6/7/2017	224735	5/15/2017	4,499.44	3402	30.nov.-17
1295	1291	9.nov.-17	216037005	5/2/2017	ROMPEL SERVICE INTEGRAL	55,198.19	6/2/2017	ANEC	caracterizari si laboratoare vocale	VOICULESCU GHEORGHE	6/2/2017	225249	5/17/2017	55,198.19	3372	30.nov.-17
1296	1290	9.nov.-17	23542	5/5/2017	EMIP TRADE	2,157,996.05	6/8/2017	ANEC	reparatii echipament examen	ROTARIU SOHIN	6/8/2017	225105	5/15/2017	2,157,996.05	3413	30.nov.-17
1297	1289	9.nov.-17	80199	4/28/2017	KOMPET BUCURESTI SRL	18,802.29	5/28/2017	ANEC	chirie copitoare	DARLA VASILE	5/28/2017	224990	5/28/2017	18,802.29	2224	28.nov.-17
1298	1288	9.nov.-17	951	4/28/2017	OMNIA&S	2,606.50	4/29/2017	ANEC	apagare de raspundere civila	SCURTARIU GHEORGHE	4/29/2017	224861	5/12/2017	2,606.50	2151	18.nov.-17
1299	1288	9.nov.-17	1405	5/5/2017	AVOCAT CUSARU, LOHAN, M	4,113.13	6/8/2017	ANEC	onorariu	POSEA RODIGAN	6/8/2017	225043	5/15/2017	4,113.13	3411	30.nov.-17
1300	1287	9.nov.-17	124441	5/5/2017	LTS TELECOM	4,813.40	6/4/2017	ANEC	interferente si reparatii	POPA FLORIN	6/4/2017	226814	5/30/2017	4,813.40	2415	31.nov.-17
1301	1286	9.nov.-17	1222130	5/8/2017	KOMICA REXA	740.03	6/8/2017	ANEC	reabilitat	MICU LUMINITA	6/8/2017	225263	5/17/2017	740.03	2409	31.nov.-17
1302	1285	9.nov.-17	1294	5/8/2017	FARMACIA LABORATOR OMN	2,457.50	6/1/2017	ANEC	produse medicale	MICU LUMINITA	6/1/2017	225261	5/17/2017	2,457.50	2217	22.nov.-17
1303	1284	9.nov.-17	1293	5/8/2017	FARMACIA LABORATOR OMN	2,097.61	6/1/2017	ANEC	medicamente	MICU LUMINITA	6/1/2017	225262	5/17/2017	2,097.61	2217	22.nov.-17
1304	1283	9.nov.-17	1210005	5/5/2017	MMO ACTV SYSTEM	105,545.20	6/5/2017	ANEC	servicii mentinere si managem	FLORINA VALERIU	6/5/2017	226155	5/24/2017	105,545.20	2387	28.nov.-17
1305	1315	10.nov.-17	2032161	5/9/2017	HARRY TOUR	3,774.00	6/18/2017	ANEC	caseta, bilete avion volaturi	STATE ANA MARIA	6/18/2017	224788	5/17/2017	3,774.00	2186	18.nov.-17
1306	1319	10.nov.-17	20095	5/9/2017	SMO PLUS TECHNOLOGY	145.39	6/20/2017	ANEC	acumulatori	MICU LUMINITA	5/24/2017	225260	5/17/2017	145.39	2193	18.nov.-17
1307	1320	10.nov.-17	21230	5/23/2017	ETRAM NETWORKS	407.58	6/2/2017	ANEC	servicii	MICU LUMINITA	6/2/2017	225607	5/18/2017	407.58	2223	23.nov.-17
1308	1317	10.nov.-17	6898306	5/5/2017	ASOCIATIA AEROPORTURILOR	6,216.00	6/2/2017	ANEC	calatorie membru	TRANSILU SOHIN	6/2/2017	225118	5/13/2017	6,216.00	2877	24.nov.-17
1309	1316	10.nov.-17	68988	5/8/2017	SENEVIC CICLOP	1,366.93	6/8/2017	ANEC	reparatii auto	GAGRI VASILE	6/8/2017	225047	5/15/2017	1,366.93	3410	31.nov.-17
1310	1314	10.nov.-17	130	5/3/2017	HEMI CLEANING SRL	4,624.83	6/8/2017	ANEC	servicii	TOMAR ADRIAN	6/8/2017	225276	5/17/2017	4,624.83	2376	28.nov.-17
1311	1313	10.nov.-17	17078	5/10/2017	TERESA MEDIU	4,637.29	6/8/2017	ANEC	consumabile	MICU LUMINITA	6/8/2017	225046	5/15/2017	4,637.29	2411	31.nov.-17
1312	1312	10.nov.-17	17077	5/8/2017	TERESA MEDIU	8,320.48	6/8/2017	ANEC	detegere	MICU LUMINITA	6/8/2017	225059	5/18/2017	8,320.48	2411	31.nov.-17
1313	1314	10.nov.-17	171400082	4/30/2017	OMNIA CATERING	612,432.20	5/30/2017	ANEC	consultanta si servicii	WARMER CRISTINA	5/30/2017	227282	4/27/2017	612,432.20	2529	30.nov.-17
1314	1314	10.nov.-17	171400093	4/30/2017	OMNIA CATERING	14,630.01	5/30/2017	ANEC	consumabile pasageri	WARMER CRISTINA	5/30/2017	227280	4/27/2017	14,630.01	2529	30.nov.-17
1315	1310	10.nov.-17	18990035455	5/23/2017	DATEA INTERNATIONAL	1,115.94	6/7/2017	ANEC	hidr	MICU LUMINITA	6/7/2017	225920	5/22/2017	1,115.94	2403	30.nov.-17
1316	1309	10.nov.-17	15918	5/23/2017	COFFEE EXPERT	2,278.10	6/7/2017	ANEC	servicii	MICU LUMINITA	5/23/2017	225920	5/22/2017	2,278.10	2403	30.nov.-17
1317	1321	11.nov.-17	11105044	4/28/2017	LA FANTASIA	923.12	5/28/2017	ANEC	apca, ludonae	MICU LUMINITA	5/28/2017	225258	5/17/2017	923.12	2215	22.nov.-17
1318	1312	11.nov.-17	603287	6/11/2017	HAPPY TOUR	8,014.00	5/21/2017	ANEC	caseta, bilete avion volaturi	STATE ANA MARIA	5/21/2017	224771	5/17/2017	8,014.00	2148	16.nov.-17
1319	1320	11.nov.-17	11286	4/28/2017	OMNIA&S	4,113.13	6/8/2017	ANEC	apca, ludonae, ludonae	MICU LUMINITA	6/8/2017	225043	5/17/2017	4,113.13	2215	22.nov.-17
1320	1331	11.nov.-17	42047	6/11/2017	CONSOLIGHT COM SRL	526.65	7/30/2017	ANEC	piasa	MICU LUMINITA	7/30/2017	225265	5/17/2017	526.65	2400	30.nov.-17
1321	1330	11.nov.-17	42060	6/11/2017	CONSOLIGHT COM SRL	105.58	7/30/2017	ANEC	piasa	MICU LUMINITA	7/30/2017	225264	5/17/2017	105.58	2400	30.nov.-17
1322	1329	11.nov.-17	171100118	4/30/2017	OMNIA CATERING	1,841.74	6/14/2017	ANEC	restorant	ARISTOTEL MICHAILA	6/14/2017	225112	5/14/2017	1,841.74	2427	31.nov.-17
1323	1328	11.nov.-17	170020414	6/11/2017	UTL GRUP SA	24,468.90	6/10/2017	ANEC	incalzire plaja balnear	ROTARIU SOHIN	6/10/2017	224987	5/15/2017	24,468.90	2426	31.nov.-17
1324	1327	11.nov.-17	170100210	5/9/2017	UTL GRUP SA	195,190.63	6/22/2017	ANEC	administrare trafic	CRISTIAN MIHAI	6/22/2017	227147	6/22/2017	195,190.63	2653	28.nov.-17
1325	1326	11.nov.-17	13119	5/9/2017	INSTITUTUL NATIONAL DE SA	812.00	6/12/2017	ANEC	servicii medicale	MEHILARIU ANDREI	6/12/2017	225114	5/17/2017	812.00	2214	22.nov.-17
1326	1324	11.nov.-17	97991	5/9/2017	OMN BIOCOTICA	1,011.88	6/8/2017	ANEC	toner	MICU LUMINITA	6/8/2017	225044	5/18/2017	1,011.88	2421	31.nov.-17
1327	1323	11.nov.-17	6443	5/8/2017	TELEFONICOM MTS	115,624.26	6/8/2017	ANEC	piasa	GAGRI VASILE	6/8/2017	225178	5/24/2017	115,624.26	2402	31.nov.-17
1328	1327	11.nov.-17	41944	5/9/2017	SENEVIC CICLOP	405.26	6/17/2017	ANEC	reparatii auto	GAGRI VASILE	6/17/2017	225186	5/17/2017	405.26	2402	31.nov.-17
1329	1333	12.nov.-17	93965	5/11/2017	MEDIA SAT	1,460.89	6/12/2017	ANEC	internet	TOMAR ADRIAN	6/12/2017	225960	5/23/2017	1,460.89	2441	31.nov.-17
1330	1334	12.nov.-17	510	5/11/2017	SUNSHINE ACTV	3,313.32	6/19/2017	ANEC	produse cosmetice	MICU LUMINITA	6/19/2017	225356	5/18/2017	3,313.32	2425	31.nov.-17
1331	1335	12.nov.-17	1701	6/11/2017	AR REVOLUTIONS	1,480.13	6/23/2017	ANEC	mentinut	TOMAR ADRIAN	6/23/2017	225973	5/17/2017	1,480.13	2422	31.nov.-17
1332	1336	12.nov.-17	740	6/11/2017	AR REVOLUTIONS	7,318.50	6/23/2017	ANEC	servicii	TOMAR ADRIAN	6/23/2017	225973	5/22/2017	7,318.50	2427	31.nov.-17
1333	1337	12.nov.-17	20017204	5/10/2017	SENEVIC AUTO SERVIS	805.01	6/13/2017	ANEC	reparatii auto	GAGRI VASILE	6/13/2017	226177	5/24/2017	805.01	2422	31.nov.-17
1334	1338	12.nov.-17	20017205	5/10/2017	SENEVIC AUTO SERVIS	1,274.12	6/13/2017	ANEC	reparatii auto	GAGRI VASILE	6/13/2017	226178	5/24/2017	1,274.12	2422	31.nov.-17
1335	1339	12.nov.-17	20017209	5/10/2017	SENEVIC AUTO SERVIS	277.07	6/13/2017	ANEC	reparatii auto	GAGRI VASILE	6/13/2017	226181	5/24/2017	277.07	2422	31.nov.-17
1336	1340	12.nov.-17	20017208	5/10/2017	SENEVIC AUTO SERVIS	1,064.47	6/13/2017	ANEC	reparatii auto	GAGRI VASILE	6/13/2017	226180	5/24/2017	1,064.47	2422	31.nov.-17
1337	1341	12.nov.-17	20017207	5/10/2017	SENEVIC AUTO SERVIS	770.83	6/13/2017	ANEC	reparatii auto	GAGRI VASILE	6/13/2017	226179	5/24/2017	770.83	2422	31.nov.-17
1338	1342	12.nov.-17	20017205	5/10/2017	SENEVIC AUTO SERVIS	901.50	6/13/2017	ANEC	reparatii auto	GAGRI VASILE	6/13/2017	226178	5/24/2017	901.50	2422	31.nov.-17
1339	1343	12.nov.-17	20017203	5/10/2017	SENEVIC AUTO SERVIS	1,165.87	6/13/2017	ANEC	reparatii auto	GAGRI VASILE	6/13/2017	226176	5/24/2017	1,165.87	2422	31.nov.-17
1340	1344	12.nov.-17	15480	4/10/2017	SA INFORMATION CONSULTING	389.40	6/13/2017	ANEC	reparatii auto	MICU LUMINITA	6/13/2017	225113	5/17/2017	389.40	2187	15.nov.-17
1341	1345	12.nov.-17	90	6/11/2017	IFTIANA	139,765.50	6/11/2017	ANEC	elaborare documentatie	MANGULTESCU SOHIN	6/11/2017	225120	6/17/2017	139,765.50	2183	17.nov.-17
1342	1345	12.nov.-17	1542	5/11/2017	AGRIUM MEDICAL	781.20	6/11/2017	ANEC	verificare documente	MICU LUMINITA	6/11/2017	225270	5/17/2017	781.20	2439	31.nov.-17
1343	1345	12.nov.-17	4000890	5/10/2017	TANCOUL ROMAN DE METRUC	4,458.17	6/11/2017	ANEC	incalzire cu caldura termosta	MICU LUMINITA	6/11/2017	225121	6/20/2017	4,458.17	2420	31.nov.-17
1344	1357	12.nov.-17	170043838000	5/2/2017	TELECOM ROMANIA COMAN	4,027.90	7/3/2017	ANEC	abonament telefonie	GOGA MARIAN	7/3/2017	224984	5/15/2017	4,027.90	2818	28.nov.-17
1345	1358	12.nov.-17	69011	5/10/2017	SENEVIC CICLOP	2,122.10	6/10/2017	ANEC	reparatii auto	GAGRI VASILE	6/10/2017	225025	5/24/2017	2,122.10	2424	31.nov.-17
1346	1359	12.nov.-17	69012	5/10/2017	SENEVIC CICLOP	1,138.63	6/10/2017	ANEC	reparatii auto	GAGRI VASILE	6/10/2017	225026	5/24/2017	1,138.63	2424	31.nov.-17
1347	1350	12.nov.-17	105159027	4/28/2017	RAIA	659.42	6/10/2017	ANEC	apca, canal	TOMAR ADRIAN	6/10/2017	225117	5/17/2017	659.42	2424	31.nov.-17
1348	1351	12.nov.-17	69015	5/10/2017	SENEVIC CICLOP	2,298.46	6/10/2017	ANEC	reparatii auto	GAGRI VASILE	6/10/2017	225029	5/24/2017	2,298.46	2424	31.nov.-17
1349	1352	12.nov.-17	69015	5/10/2017	SENEVIC CICLOP	1,517.81	6/10/2017	ANEC	reparatii auto	GAGRI VASILE	6/10/2017	225028	5/24/2017	1,517.81	2424	31.nov.-17
1350	1353	12.nov.-17	69014	5/10/2017	SENEVIC CICLOP	570.76	6/10/2017	ANEC	reparatii auto	GAGRI VASILE	6/10/2017	225026	5/24/2017	570.76	2424	31.nov.-17
1351	1354	12.nov.-17	69013	5/10/2017	SENEVIC CICLOP	2,024.21	6/10/2017	ANEC	reparatii auto	GAGRI VASILE	6/10/2017	225027	5/24/2017	2,024.21	2424	31.nov.-17
1352	1355	12.nov.-17	26													

1451	1458	15-nov-17	20172722	5/11/2017	SEVICKO AUTO SERVIS	1.208,49	ANRCH	reparatii auto	GAGRI VASILE	6/11/2017	226325	5/25/2017	1.208,49	2422	8-nov-17
1452	1460	24-nov-17	170200463	5/12/2017	UTI GRUP SA	495,49	ANRCH	insusitoare reparatie	ROTAUARI SOHIN	6/21/2017	226447	5/26/2017	495,49	2423	20-nov-17
1453	1458	24-nov-17	2181	5/12/2017	EMP TRADE	10.848,47	ANRCH	posse	POPA FLORIN	6/21/2017	227884	6/12/2017	10.848,47	2640	16-nov-17
1454	1459	24-nov-17	2150	5/23/2017	EMP TRADE	334.142,94	ANRCH	posse	POPA FLORIN	6/21/2017	226136	6/13/2017	334.142,94	2640	16-nov-17
1455	1465	24-nov-17	7409	5/13/2017	BUNES PLUS	15.612,26	ANRCH	reparatii auto	MICU LUMINITA	6/16/2017	226586	6/26/2017	15.612,26	2428	8-nov-17
1456	1464	24-nov-17	4779	5/15/2017	STA SCOL GLOBAL INVOICE	9.198,91	USD	servicii	CRETIANU MIHAI	6/15/2017			9.198,91		
1457	1466	24-nov-17	4257	5/24/2017	ROMPREST SECURITY	229.994,08	ANRCH	servicii gaze	CHISCAN GEORGE	6/8/2017	226495	5/24/2017	229.994,08	2395	25-nov-17
1458	1472	25-nov-17	73501	5/19/2017	GEPL	5.451,89	ANRCH	verificare stralogare	MARINICA AURELIAN	6/18/2017	226510	6/16/2017	5.451,89	2672	20-nov-17
1459	1469	25-nov-17	72130014093	5/22/2017	TELKOM ROMANIA COMML	25.290,09	ANRCH	abonament servicii	PAUNESCU CARMEN	6/21/2017	226874	6/15/2017	25.290,09	2641	16-nov-17
1460	1470	25-nov-17	1793670317	5/15/2017	ENEL ENERGIE	1.434,50	ANRCH	energie electrica	STOICA TIBERIU	5/25/2017			1.434,50	2396	8-nov-17
1461	1467	25-nov-17	49043	5/24/2017	COMAL SERVICE GROUP	11.900,00	ANRCH	reparatii auto	STOICA TIBERIU	5/23/2017	226950	7/4/2017	11.900,00	3196	15-nov-17
1462	1471	25-nov-17	219012017009	5/23/2017	ROMPREST SERVICE SA	52.839,22	ANRCH	locuri	ZARA RADU	6/8/2017	226867	5/31/2017	52.839,22	2429	8-nov-17
1463	1470	25-nov-17	219012017038	5/24/2017	ROMPREST SERVICE SA	26.587,88	ANRCH	locuri	ZARA RADU	6/8/2017	226870	5/31/2017	26.587,88	2429	8-nov-17
1464	1478	26-nov-17	7894587	5/22/2017	ALEX ROMANIA	5.312,36	ANRCH	unificatoare	MICU LUMINITA	6/22/2017	226122	6/13/2017	5.312,36	2659	20-nov-17
1465	1477	26-nov-17	365	5/23/2017	JNC OTCI KSI RM VALERIA	7.347,35	ANRCH	analiza apa	STOICA TIBERIU	6/23/2017	226813	6/16/2017	7.347,35	2671	20-nov-17
1466	1474	26-nov-17	125267	5/25/2017	MEDICOMPLEX	456,96	ANRCH	crucet	MICU LUMINITA	6/25/2017	227871	6/12/2017	456,96	2657	20-nov-17
1467	1475	26-nov-17	201272786	5/25/2017	MEDICAL GROUP	534,08	ANRCH	acces impermeabiliz	MICU LUMINITA	6/25/2017	227862	6/12/2017	534,08	2658	20-nov-17
1468	1474	26-nov-17	11048908	5/25/2017	NETVOLT	276,51	ANRCH	manon deviatie	MICU LUMINITA	6/24/2017	227860	6/12/2017	276,51	2665	20-nov-17
1469	1473	26-nov-17	150	5/25/2017	TANASOUL SOHINA	2.844,20	ANRCH	medicament	TANASOUL SOHINA	6/24/2017	226925	6/12/2017	2.844,20	2649	20-nov-17
1470	1477	26-nov-17	146504	5/23/2017	INDUSTRIAL MEDIA	684,89	ANRCH	publicitate anunt	MURAT ALIN	5/29/2017	226975	5/29/2017	684,89	2398	8-nov-17
1471	1482	29-nov-17	20160641007	5/29/2017	MAX DONALD HUMPREY	9.720,00	ANRCH	posse	POPA FLORIN	6/29/2017			9.720,00		
1472	1491	29-nov-17	738078	5/16/2017	TYNAC AUTO	14.700,00	ANRCH	reparatii auto	GAGRI VASILE	6/16/2017	226861	6/20/2017	14.700,00	2663	20-nov-17
1473	1489	29-nov-17	20170964	5/22/2017	ATSA INDUSTRY	49.955,55	ANRCH	posse	LAZAR MIHAI	6/22/2017	226815	6/15/2017	49.955,55	2668	20-nov-17
1474	1480	29-nov-17	20170083	5/22/2017	ATSA INDUSTRY	1.218,85	ANRCH	garantur	LAZAR MIHAI	6/22/2017	226816	6/15/2017	1.218,85	2668	20-nov-17
1475	1488	29-nov-17	20021345	5/26/2017	ROMPREST SERVICE SA	1.298,00	ANRCH	reparatii auto	GAGRI VASILE	6/26/2017	227308	6/26/2017	1.298,00	2679	21-nov-17
1476	1487	29-nov-17	20017404	5/25/2017	SEVICKO AUTO SERVIS	552,81	ANRCH	reparatii auto	GAGRI VASILE	6/25/2017	227306	6/26/2017	552,81	2679	21-nov-17
1477	1488	29-nov-17	20017411	5/25/2017	SEVICKO AUTO SERVIS	1.301,72	ANRCH	reparatii auto	GAGRI VASILE	6/25/2017	227313	6/26/2017	1.301,72	2679	21-nov-17
1478	1485	29-nov-17	20021342	5/25/2017	SEVICKO AUTO SERVIS	1.713,12	ANRCH	reparatii auto	GAGRI VASILE	6/25/2017	227310	6/26/2017	1.713,12	2679	21-nov-17
1479	1484	29-nov-17	20017414	5/25/2017	SEVICKO AUTO SERVIS	919,48	ANRCH	reparatii auto	GAGRI VASILE	6/25/2017	227316	6/26/2017	919,48	2679	21-nov-17
1480	1483	29-nov-17	20017417	5/25/2017	SEVICKO AUTO SERVIS	1.438,54	ANRCH	reparatii auto	GAGRI VASILE	6/25/2017	227319	6/26/2017	1.438,54	2679	21-nov-17
1481	1482	29-nov-17	20021346	5/25/2017	SEVICKO AUTO SERVIS	791,50	ANRCH	reparatii auto	GAGRI VASILE	6/25/2017	227320	6/26/2017	791,50	2679	21-nov-17
1482	1481	29-nov-17	1932	5/25/2017	ALORA COMCO SRL	695,91	ANRCH	servicii gaze	TOMIA ADRIAN	6/25/2017	227162	6/27/2017	695,91	2631	14-nov-17
1483	1480	29-nov-17	105200595	5/25/2017	RAIA	1.099,04	ANRCH	servicii gaze	TOMIA ADRIAN	6/10/2017	227149	6/27/2017	1.099,04	2440	8-nov-17
1484	1495	30-nov-17	170331892	5/29/2017	INDUSTRIAL MEDIA	107.100,00	ANRCH	reparatii auto	STOICA TIBERIU	6/27/2017	227102	6/27/2017	107.100,00	2670	20-nov-17
1485	1496	30-nov-17	20172842	5/26/2017	MEDICAL CORP	634,75	ANRCH	masca protect	MICU LUMINITA	6/22/2017	227861	6/13/2017	634,75	2658	20-nov-17
1486	1494	30-nov-17	17418	5/22/2017	MONITORIA OFFICIAL	1.200,00	ANRCH	abonament monitorial oficial	POBIA BOGDAN	6/22/2017			1.200,00		
1487	1491	30-nov-17	20170964	5/22/2017	ATSA INDUSTRY	2.010,00	ANRCH	reparatii auto	LAZAR MIHAI	6/22/2017	227168	6/27/2017	2.010,00	2719	27-nov-17
1488	1504	31-nov-17	100682	5/25/2017	GLOBAL PRINT BOW	5.117,00	ANRCH	revista	TANASOUL SOHINA	6/25/2017	226810	6/13/2017	5.117,00		
1489	1497	31-nov-17	69146	5/29/2017	SEVICKO CICLOP	3.364,75	ANRCH	reparatii auto	GAGRI VASILE	6/29/2017	228136	6/13/2017	3.364,75	2720	21-nov-17
1490	1498	31-nov-17	69146	5/29/2017	SEVICKO CICLOP	691,46	ANRCH	reparatii auto	GAGRI VASILE	6/29/2017	228135	6/13/2017	691,46	2720	21-nov-17
1491	1499	31-nov-17	69153	5/30/2017	SEVICKO CICLOP	1.187,14	ANRCH	reparatii auto	GAGRI VASILE	6/30/2017	228193	6/13/2017	1.187,14	2725	26-nov-17
1492	1500	31-nov-17	10500110032	5/31/2017	ROMPREST SERVICE SA	999,20	ANRCH	defectiune	BALANESCU EUSTATIU	6/30/2017	228044	6/22/2017	999,20	2714	26-nov-17
1493	1501	31-nov-17	10500110032	5/31/2017	ROMPREST SERVICE SA	1.131,94	ANRCH	defectiune	BALANESCU EUSTATIU	6/30/2017	228193	6/22/2017	1.131,94	2714	26-nov-17
1494	1503	31-nov-17	20170302	5/30/2017	COMET	16.564,80	ANRCH	fulgur metallic	MICU LUMINITA	6/30/2017	227862	6/12/2017	16.564,80	2730	26-nov-17
1495	1505	31-nov-17	20170302	5/29/2017	CHILABURGO ALINA	1.364,50	ANRCH	trusori albe copii	MICU LUMINITA	6/29/2017	227859	6/12/2017	1.364,50	2731	26-nov-17
1496	1509	7-nov-17	427496	5/13/2017	SEVICKO CICLOP	5.412,67	ANRCH	reparatii auto	PRIOTARA TAMONIA	6/7/2017	227398	6/7/2017	5.412,67	2434	7-nov-17
1497	1526	7-nov-17	427496	5/13/2017	SEVICKO CICLOP	65,95	ANRCH	reparatii auto	GAGRI VASILE	6/30/2017	228197	6/13/2017	65,95	2725	26-nov-17
1498	1525	7-nov-17	69146	5/29/2017	SEVICKO CICLOP	1.364,60	ANRCH	reparatii auto	GAGRI VASILE	6/30/2017	228199	6/13/2017	1.364,60	2725	26-nov-17
1499	1526	7-nov-17	201601189107	5/16/2017	MAX DONALD HUMPREY	1.470,00	EURO	reparatii auto	FLORINA VALERIU	7/6/2017			1.470,00		
1500	1523	7-nov-17	219012017030	5/31/2017	ROMPREST SERVICE SA	165.415,85	ANRCH	intretinere si reparatii cadru	ZARA RADU	6/15/2017	228414	6/15/2017	165.415,85	2669	20-nov-17
1501	1522	7-nov-17	219012017039	5/31/2017	ROMPREST SERVICE SA	85.724,59	ANRCH	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	228412	6/15/2017	85.724,59	2669	20-nov-17
1502	1521	7-nov-17	217032017050	5/31/2017	ROMPREST SERVICE SA	201.461,05	ANRCH	arbitrajul pe pasageri	ZARA RADU	6/15/2017	228414	6/15/2017	201.461,05	2669	20-nov-17
1503	1520	7-nov-17	219012017026	5/31/2017	ROMPREST SERVICE SA	155.130,01	ANRCH	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155.130,01	2669	20-nov-17
1504	1519	7-nov-17	777	6/6/2017	AVA LUMINA	58.807,90	ANRCH	servicii	BALANESCU EUSTATIU	7/6/2017	228551	6/14/2017	58.807,90	2955	29-nov-17
1505	1518	7-nov-17	219012017025	5/31/2017	ROMPREST SERVICE SA	1.015,85	ANRCH	servicii cartererie	ZARA RADU	6/15/2017	228415	6/15/2017	1.015,85	2669	20-nov-17
1506	1517	7-nov-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	257.167,00	ANRCH	abonament	ROTAUARI SOHIN	7/17/2017	227903	6/28/2017	257.167,00	3131	13-nov-17
1507	1516	7-nov-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	117.279,25	ANRCH	abonament	ROTAUARI SOHIN	7/17/2017	227902	6/28/2017	117.279,25	3132	13-nov-17
1508	1515	7-nov-17	17028	6/6/2017	PC CONSTRUCT	111.211,63	ANRCH	construcție noua de siguranță	MIHAI MIHAI	7/6/2017	227901	6/28/2017	111.211,63	3133	13-nov-17
1509	1506	7-nov-17	1046620	6/2/2017	NFI DIVIZIA DE SECURITATE	44.976,30	ANRCH	servicii gaze	CHISCAN GEORGE	7/2/2017	228910	6/21/2017	44.976,30	2816	26-nov-17
1510	1509	7-nov-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	52.546,94	ANRCH	masca gas	MICU LUMINITA	6/2/2017	227865	6/12/2017	52.546,94	2732	14-nov-17
1511	1508	7-nov-17	1511	5/31/2017	MANAGEMENT FORCE	49.980,00	ANRCH	servicii	ROTAUARI SOHIN	6/30/2017	228543	6/19/2017	49.980,00	2705	26-nov-17
1512	1510	7-nov-17	5099	5/31/2017	RT BEST EVOLUTION	528,00	ANRCH	aranjament baloane	TANASOUL SOHINA	6/26/2017	228520	6/16/2017	528,00	2675	20-nov-17
1513	1511	7-nov-17	1539	5/31/2017	WORTH HORSE SECURITY SRL	9.448,87	ANRCH	servicii sigla	TANASOUL SOHINA	6/26/2017	228520	6/16/2017	9.448,87	2675	20-nov-17
1514	1512	7-nov-17	5072015	5/2/2017	WORTH HORSE SECURITY SRL	5.448,87	ANRCH	acces la protectie	TOMIA ADRIAN	6/15/2017	228519	6/15/2017	5.448,87	2675	20-nov-17
1515	1513	7-nov-17	7410	5/30/2017	BUNES PLUS	81.462,05	ANRCH	servicii scolare	MICU LUMINITA	6/29/2017	228940	6/22/2017	81.462,05	2713	26-nov-17
1516	1514	7-nov-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	2.436,49	ANRCH	filter	MICU LUMINITA	6/29/2017	228940	6/22/2017	2.436,49	2713	26-nov-17
1517	1517	8-nov-17	5072015	5/15/2017	ENEL ENERGIE SA	84,00	ANRCH	energie electrica	TOMIA ADRIAN	5/25/2017	227021	5/26/2017	84,00	2366	8-nov-17
1518	1528	8-nov-17	2150170011	6/7/2017	ROMPREST SERVICE INTEGRATA	17.346,22	ANRCH	servicii cartererie	Z						

1611	1611	14.iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consulanta in asigurari	SCURTARIU GHEORGHE	7/7/2017	226879	6/27/2017	15,979.25	2880	26.iun.-17
1614	1614	14.iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,600.00	onorariu	PODREA BOGDAN	6/13/2017	226938	6/27/2017	7,600.13	2717	26.iun.-17
1615	1615	14.iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODREA BOGDAN	6/13/2017	226939	6/27/2017	10,865.89	2716	26.iun.-17
1616	1616	14.iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	3,765.00	onorariu	PODREA BOGDAN	6/15/2017	226844	6/26/2017	3,765.00	2108	8.iun.-17
1617	1617	14.iun.-17	1439	6/6/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODREA BOGDAN	6/15/2017	226933	6/27/2017	11,900.00	2718	26.iun.-17
1618	1618	14.iun.-17	212140	6/14/2017	F & B STUDIO	3,399.90	aparat foto	MICU LUMINITA	6/23/2017	226941	6/23/2017	3,399.90	3047	12.iul.-17
1619	1619	14.iun.-17	11168969	6/14/2017	HARTMANN ROMANIA	123.17	insotiminte	MICU LUMINITA	7/13/2017	226942	6/23/2017	123.17	3048	12.iul.-17
1620	1620	14.iun.-17	17003090	6/14/2017	UNIT GROUP SA	686.43	insotiminte	ROTARIU SOFIN	7/13/2017	226885	6/20/2017	686.43	3043	12.iul.-17
1621	1621	14.iun.-17	17003097	6/12/2017	UNIT GROUP SA	6,650.36	insotiminte	ROTARIU SOFIN	7/12/2017	226886	6/20/2017	6,650.36	3933	3.iul.-17
1622	1621	14.iun.-17	17003099	6/12/2017	UNIT GROUP SA	719.54	insotiminte	ROTARIU SOFIN	7/13/2017	226887	6/20/2017	719.54	3934	3.iul.-17
1623	1620	14.iun.-17	17003091	6/13/2017	UNIT GROUP SA	1,535.11	insotiminte	ROTARIU SOFIN	7/13/2017	226888	6/20/2017	1,535.11	3041	12.iul.-17
1624	1629	14.iun.-17	89117	6/13/2017	E DISTRIBUTIE MUNTENIA	220.15	tarif actualizare	ERNODU IMIL	6/28/2017	226842	6/22/2017	220.15	2712	26.iun.-17
1625	1629	14.iun.-17	9131	6/13/2017	HIGH LEVEL TRADE	536.36	fata magnetica	MICU LUMINITA	7/13/2017	226936	6/26/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	11580	6/8/2017	SCOLA SUPERIOARA DE ARH	966.38	curt	PETRESCU ANCA	6/16/2017	226822	6/21/2017	966.38	3181	21.iul.-17
1627	1626	14.iun.-17	103173	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulatorie contribuie	ZARA RADU	6/28/2017	226843	6/26/2017	131.34	3078	20.iun.-17
1628	1625	14.iun.-17	17003072	6/26/2017	TELKOM ROMANIA COMAN	21,461.64	abonament	PAUNESCU CARMEN	6/15/2017	226845	6/26/2017	21,461.64	3055	12.iul.-17
1629	1624	14.iun.-17	813	6/14/2017	EURO NUCLEAR SECURITY SRL	1,539.89	reparati	POPA FLORIN	6/21/2017	226960	6/27/2017	1,539.89	3182	21.iul.-17
1630	1622	15.iun.-17	1702708	6/14/2017	BUSINESS TRAVEL TOURISM SP	31,708.00	bilete avion	DAMIANU OCTAVIAN	6/21/2017	226844	6/21/2017	31,708.00	2655	20.iun.-17
1631	1624	15.iun.-17	74730	6/23/2017	EXPLORATION PREST SYSTEMS	2,679.26	insotiminte	MICU LUMINITA	7/13/2017	226935	6/23/2017	2,679.26	2901	20.iun.-17
1632	1653	15.iun.-17	87505	6/31/2017	ROPEXO BUCURESTI SRL	94.2108	chirca capotablu	DARLA VASILE	6/30/2017	226853	6/29/2017	94.2108	2721	26.iun.-17
1633	1651	15.iun.-17	11489	6/14/2017	LATONIS COM	797.40	aparat medic	MICU LUMINITA	7/14/2017	226938	6/27/2017	797.40	2608	13.iun.-17
1634	1650	15.iun.-17	382	6/24/2017	CLIMATIST ACTIVO	2,946.27	proiect varianta	MICU LUMINITA	7/14/2017	226939	6/27/2017	2,946.27	3123	13.iul.-17
1635	1649	15.iun.-17	982	6/15/2017	CLIMATIST ACTIVO	164.22	aparat auto	MICU LUMINITA	7/14/2017	226940	6/27/2017	164.22	3051	12.iul.-17
1636	1648	15.iun.-17	273	6/13/2017	GERO TOOLS	1,469.65	erc	MICU LUMINITA	6/28/2017	226931	6/23/2017	1,469.65	2817	28.iun.-17
1637	1647	15.iun.-17	1104143	6/24/2017	NETVIO	9,671.66	aparat	MICU LUMINITA	7/14/2017	226942	6/26/2017	9,671.66	3052	13.iul.-17
1638	1638	15.iun.-17	753	6/13/2017	INSTITUTUL NATIONAL DE M	920.00	servicii medicale	BERLESCU OCTAVIAN	7/13/2017	226935	6/23/2017	920.00	2785	27.iun.-17
1639	1639	15.iun.-17	208	6/14/2017	SNIM INVEST CO	107,473.66	expertiza tehnica	ROTARIU SOFIN	8/14/2017	226977	9/11/2017	107,473.66	4303	13.iul.-17
1640	1640	16.iun.-17	840	6/8/2017	NEOMAX	1,462.42	acces internet	DARLA VASILE	6/27/2017	226935	6/27/2017	1,462.42	2909	20.iun.-17
1641	1641	15.iun.-17	820265062	6/12/2017	PREMIER ENERGY	40,024.20	luminae gaz	STOICA TIBERIU	7/12/2017	226841	6/19/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	140948	6/13/2017	MEDICOMPLEX	626.32	electroz	MICU LUMINITA	7/13/2017	226931	6/27/2017	626.32	3050	12.iul.-17
1643	1643	15.iun.-17	20170908	6/14/2017	SCALA EXPANSION SRL	1,856.40	acces internet	MICU LUMINITA	6/26/2017	226931	6/26/2017	1,856.40	3114	11.iul.-17
1644	1644	15.iun.-17	1873	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MICU LUMINITA	7/5/2017	226931	6/26/2017	2,055.20	3050	12.iul.-17
1645	1645	15.iun.-17	2373	6/14/2017	IMP TRADE	15,565.05	piene	POPA FLORIN	7/13/2017	226927	6/27/2017	15,565.05	3049	12.iul.-17
1646	1646	15.iun.-17	101773	6/13/2017	UNIT GROUP SA	1,058.77	aparat	MICU LUMINITA	6/28/2017	226940	6/26/2017	1,058.77	3045	12.iul.-17
1647	1670	16.iun.-17	7000059013	6/6/2017	UNIT ROMANIA	1,630.03	abonament	TOMA ADRIAN	7/6/2017	226916	6/23/2017	1,630.03	2910	30.iun.-17
1648	1669	16.iun.-17	6201703927	7/31/2017	POLARI M HOLDING	711.13	colectare deservit	TOMA ADRIAN	6/15/2017	226846	6/20/2017	711.13	2687	22.iun.-17
1649	1668	16.iun.-17	87505	6/13/2017	EURO NUCLEAR SECURITY SRL	416.44	abonament	PODREA BOGDAN	6/15/2017	226939	6/27/2017	416.44	3047	12.iul.-17
1650	1667	16.iun.-17	1362	6/15/2017	FARMACIA LABORATOR ORH	5,838.88	medicamente	MICU LUMINITA	6/30/2017	226924	6/29/2017	5,838.88	2881	29.iun.-17
1651	1666	16.iun.-17	1153	6/15/2017	FARMACIA LABORATOR ORH	500.00	medicamente	MICU LUMINITA	6/30/2017	226925	6/29/2017	500.00	2881	29.iun.-17
1652	1665	16.iun.-17	1700304999	6/12/2017	PAUNESCU CARMEN	1,454.72	abonament	PAUNESCU CARMEN	6/26/2017	226845	6/26/2017	1,454.72	3053	13.iul.-17
1653	1664	16.iun.-17	1700153	6/10/2017	VERIFAR SRL	5,920.00	deplasare	PETRESCU ANCA	7/10/2017	226845	6/21/2017	5,920.00	45	29.iun.-17
1654	1663	16.iun.-17	173559	6/12/2017	AUTOTRATATA AERONAUTICA	73,644.22	controlul calitatii in securitati	VOINOPOL MARCEA	7/9/2017	226848	6/21/2017	73,644.22	2911	30.iun.-17
1655	1664	16.iun.-17	17147466	6/13/2017	SCALA EXPANSION SRL	1,856.40	acces internet	DARLA VASILE	6/27/2017	226935	6/27/2017	1,856.40	3114	11.iul.-17
1656	1661	16.iun.-17	7006270	6/16/2017	UNIT TOOLS	374.06	lectie	MICU LUMINITA	7/13/2017	226944	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	7600043133	6/16/2017	SIEMEN	281.01	aparat auto	MICU LUMINITA	7/14/2017	226938	6/23/2017	281.01	3125	13.iul.-17
1658	1659	16.iun.-17	1737088	6/15/2017	AUTOTRATATA AERONAUTICA	1,900,963.65	insotiminte	PODREA BOGDAN	6/20/2017	226935	6/20/2017	1,900,963.65	2907	30.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CURIARU LOHAN M	4,546.77	onorariu	PODREA BOGDAN	7/13/2017	226902	6/27/2017	4,546.77	2924	3.iul.-17
1660	1657	16.iun.-17	1445	6/15/2017	AVOCAT CURIARU LOHAN M	3,325.26	onorariu	PODREA BOGDAN	7/13/2017	226903	6/27/2017	3,325.26	2923	3.iul.-17
1661	1656	16.iun.-17	1445	6/15/2017	AVOCAT CURIARU LOHAN M	12,127.25	onorariu	PODREA BOGDAN	7/13/2017	226903	6/27/2017	12,127.25	2923	3.iul.-17
1662	1671	16.iun.-17	820265062	6/12/2017	PREMIER ENERGY	40,024.20	gaz natural	STOICA TIBERIU	7/12/2017	226841	6/19/2017	40,024.20	2934	3.iul.-17
1663	1672	16.iun.-17	40652	6/13/2017	ITA INFORMATION NETWORK	7,967.35	USD	STOICA TIBERIU	7/13/2017	226931	6/27/2017	7,967.35	3050	12.iul.-17
1664	1673	16.iun.-17	11041422	6/16/2017	NETVIO	1,380.05	cablu	MICU LUMINITA	7/14/2017	226942	6/26/2017	1,380.05	3127	13.iul.-17
1665	1674	16.iun.-17	3462	6/19/2017	MBI TELECOM LTD SRL	74,792.02	servicii schimb	VALERIU FLOAREA	7/19/2017	226925	6/27/2017	74,792.02	3145	14.iul.-17
1666	1675	16.iun.-17	713387	6/16/2017	RD BO IMPORT EXPORT	708.88	PRODUC	MICU LUMINITA	7/16/2017	226944	6/26/2017	708.88	3126	13.iul.-17
1667	1676	16.iun.-17	170030333	6/16/2017	SCALA EXPANSION SRL	1,856.40	insotiminte	MICU LUMINITA	7/16/2017	226935	6/23/2017	1,856.40	3047	12.iul.-17
1668	1677	16.iun.-17	69233	6/15/2017	SERVICE CICLOP	1,959.14	reparati auto	GAGIU VASILE	7/13/2017	226919	6/22/2017	1,959.14	3119	13.iul.-17
1669	1678	16.iun.-17	69233	6/15/2017	SERVICE CICLOP	6,308.91	reparati auto	GAGIU VASILE	7/13/2017	226920	6/22/2017	6,308.91	3119	13.iul.-17
1670	1679	16.iun.-17	69234	6/15/2017	SERVICE CICLOP	440.65	reparati auto	GAGIU VASILE	7/13/2017	226921	6/22/2017	440.65	3119	13.iul.-17
1671	1680	16.iun.-17	69232	6/15/2017	SERVICE CICLOP	2,846.48	reparati auto	GAGIU VASILE	7/13/2017	226922	6/22/2017	2,846.48	3119	13.iul.-17
1672	1680	16.iun.-17	20027343	6/15/2017	SERVICE AUTO SERVIS	1,336.40	reparati auto	GAGIU VASILE	7/13/2017	226923	6/22/2017	1,336.40	3119	13.iul.-17
1673	1681	16.iun.-17	20017542	6/15/2017	SERVICE AUTO SERVIS	1,384.10	reparati auto	GAGIU VASILE	7/13/2017	226924	6/22/2017	1,384.10	3120	13.iul.-17
1674	1682	16.iun.-17	1446	6/15/2017	AVOCAT CURIARU LOHAN M	12,227.25	onorariu	VIOLETA SIMIONESCU	7/13/2017	226902	6/27/2017	12,227.25	2922	3.iul.-17
1675	1683	16.iun.-17	1446	6/15/2017	AVOCAT CURIARU LOHAN M	7,375.36	onorariu	VIOLETA SIMIONESCU	7/13/2017	226903	6/27/2017	7,375.36	2922	3.iul.-17
1676	1684	16.iun.-17	1545	6/15/2017	AVOCAT CURIARU LOHAN M	5,458.77	onorariu	VIOLETA SIMIONESCU	7/13/2017	226904	6/27/2017	5,458.77	2922	3.iul.-17
1677	1684	16.iun.-17	7186	6/6/2017	TRENCORS SRL	1,844.50	servicii mentenanta	TANASIU SOFINA	7/6/2017	226854	7/28/2017	1,844.50	5522	5.iug.-17
1678	1685	16.iun.-17	32894	6/16/2017	SCOLA SUPERIOARA DE ARH	966.38	transport	DARLA VASILE	7/14/2017	226943	6/26/2017	966.38	3128	13.iul.-17
1679	1686	16.iun.-17	2376	6/15/2017	EMP TRADE	75,586.95	servicii schimb	ROTARIU SOFIN	7/19/2017	226889	6/22/2017	75,586.95	3125	13.iul.-17
1680	1687	16.iun.-17	170030137	6/16/2017	UNIT GROUP SA	200.17	servicii insotiminte	ROTARIU SOFIN	7/16/2017	226917	6/22/2017	200.17	3130	13.iul.-17
1681	1688	16.iun.-17	170030138	6/16/2017	UNIT GROUP SA	5,406.00	insotiminte	ROTARIU SOFIN	7/16/2017	226918	6/22/2017	5,406.00	3130	13.iul.-17
1682	1691	20.iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00	insotiminte	ILIE SERBAN	7/16/2017	226865	6/26/2017	70,836.00	2685	22.iun.-17
1683	1693	20.iun.-17	691	6/19/2017	MEMO MODEMIUM DECODATI	540.00								

1775	1758	29.iun.-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SRL	4.654,00	1.526,39	intere avion	STATE ANA MARIA	7/3/2017	229913	7/3/2017	4.654,00	2946	10.iul.-17
1776	1757	29.iun.-17	86408	6/29/2017	RENIT CAR	1.258,35	1.258,35	serviciu car	STATE ANA MARIA	7/6/2017			1.258,35	1.258,35	10.iul.-17
1777	1755	29.iun.-17	17704724834	6/13/2017	ENEL ENERGIE	92,35	92,35	energie electrica	STOICA TIBERIU	6/23/2017	190955	7/4/2017	92,35	1195	19.iul.-17
1778	1754	29.iun.-17	105424880	6/27/2017	RAIA SA	3.113,93	3.113,93	gaza canal	TOMAI ADRIAN	7/12/2017	230041	7/4/2017	11.119,93	2945	10.iul.-17
1779	1753	29.iun.-17	449	6/22/2017	SISTEME INTEGRATE PENTRU	15.841,92	15.841,92	servicii	ERNOIU EMIL	7/22/2017	230038	7/4/2017	16.841,92	1195	19.iul.-17
1780	1753	29.iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16.841,92	16.841,92	servicii	ERNOIU EMIL	7/22/2017			16.841,92	1195	19.iul.-17
1781	1752	29.iun.-17	1707898	6/28/2017	EURO NUCLEAR SECURITY SRL	12.730,39	12.730,39	reparatii	ROTARIU SOHIN	8/6/2017	231398	7/14/2017	12.730,39	5488	7.aug.-17
1782	1751	29.iun.-17	170203395	6/28/2017	EMF TRADE	399,40	399,40	reparatii	ROTARIU SOHIN	7/26/2017	231400	7/12/2017	399,40	5413	25.iul.-17
1783	1750	29.iun.-17	2183	6/28/2017	EMF TRADE	71.291,48	71.291,48	piese	POPA FLORIN	7/27/2017	231473	7/12/2017	71.291,48	1386	13.iul.-17
1784	1749	29.iun.-17	168990	6/29/2017	ROMANIA NABA	6.239,98	6.239,98	comenziator electric	MICU LUMINITA	7/29/2017	232531	7/7/2017	6.239,98	5412	25.iul.-17
1785	1748	29.iun.-17	13784	6/30/2017	CEMRA AND CO SISTEME DE	1.805,53	1.805,53	servicii mentenanta	TOMAI ADRIAN	7/26/2017	230400	7/4/2017	1.805,53	5501	25.iul.-17
1786	1741	29.iun.-17	82	6/30/2017	NEOTRON TRADE	11.600,00	11.600,00	bariera electromecanica	MICU LUMINITA	7/30/2017	233435	7/14/2017	11.600,00	3493	25.iul.-17
1787	1740	29.iun.-17	1700406	6/29/2017	OFICE MAX	128,28	128,28	banda adeziva	MICU LUMINITA	7/29/2017	233229	7/14/2017	128,28	5472	27.iul.-17
1788	4.iun.-17	1737337	6/15/2017	AUTOTRATERIA AERONAUTICA	84,42	84,42	supraveghetare mentenanta	CAPOTA ION	6/20/2017			84,42			
1789	1738	3.iul.-17	215012017033	6/30/2017	ROMPIEST SERVICE SA	1.608,71	1.608,71	stocare	ZARA RADU	7/15/2017			1.608,71		
1790	1713	3.iul.-17	25609245	6/20/2017	STICHELCE ROMANIA	514,24	514,24	proiectare desigur medietate	CAREY MONICA	8/29/2017			514,24		
1791	1705	3.iul.-17	215012017034	6/30/2017	ROMPIEST SERVICE SA	1.041.088,20	1.041.088,20	curatenie si mentenanta scuti	ZARA RADU	7/15/2017	231396	7/12/2017	1.044.088,20	1133	14.iul.-17
1792	1704	3.iul.-17	215012017035	6/30/2017	ROMPIEST SERVICE SA	151.601,56	151.601,56	transport bagaje	ZARA RADU	7/15/2017	233200	7/12/2017	155.601,56	1133	14.iul.-17
1793	1703	3.iul.-17	215012017036	6/30/2017	ROMPIEST SERVICE SA	200.605,16	200.605,16	antihurtacii pasageri	ZARA RADU	7/15/2017	233276	7/12/2017	201.605,16	1133	14.iul.-17
1794	1703	3.iul.-17	218021017021	6/30/2017	ROMPIEST SERVICE SA	854.784,97	854.784,97	intretinere si reparatii drumuri	ZARA RADU	7/15/2017	233185	7/12/2017	853.784,97	1133	14.iul.-17
1795	1701	3.iul.-17	219012017032	6/30/2017	ROMPIEST SERVICE SA	168.831,55	168.831,55	intretinere si reparatii cadidri	ZARA RADU	7/15/2017	233197	7/12/2017	168.831,55	1133	14.iul.-17
1796	1700	3.iul.-17	16534	6/29/2017	UNION CO	5.700,00	5.700,00	incalzire industriala	MICU LUMINITA	7/29/2017	233785	7/18/2017	5.700,00	5411	25.iul.-17
1797	1779	3.iul.-17	17003544	6/27/2017	UTI GRUP SA	11.676,74	11.676,74	expozitie lampi balai	ROTARIU SOHIN	7/29/2017	233460	7/19/2017	11.676,74	5473	27.iul.-17
1798	1778	3.iul.-17	20170303	6/27/2017	ATLATIC SOLUTION	3.480,00	3.480,00	instruire	PETRESCU ANA	7/4/2017	231390	7/13/2017	3.480,00	3385	25.iul.-17
1799	1773	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	249,56	249,56	reparatii auto	GAGIU VASILE	7/30/2017	232701	7/30/2017	249,56	5486	28.iul.-17
1799	1773	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	890,78	890,78	reparatii auto	GAGIU VASILE	7/30/2017	232701	7/30/2017	890,78	5488	28.iul.-17
1799	1773	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	976,22	976,22	reparatii auto	GAGIU VASILE	7/30/2017	232703	7/30/2017	976,22	5488	28.iul.-17
1799	1773	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	827,68	827,68	reparatii auto	GAGIU VASILE	7/30/2017	232695	7/30/2017	827,68	5478	25.iul.-17
1799	1773	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	2.265,14	2.265,14	reparatii auto	GAGIU VASILE	7/30/2017	232706	7/30/2017	2.265,14	5474	27.iul.-17
1799	1773	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	3.744,00	3.744,00	reparatii auto	GAGIU VASILE	7/30/2017	232699	7/30/2017	3.744,00	5415	25.iul.-17
1799	1773	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	800,33	800,33	reparatii auto	GAGIU VASILE	7/30/2017	232701	7/30/2017	800,33	5415	25.iul.-17
1799	1770	3.iul.-17	69317	6/28/2017	SERVICE CIOPOP	226,80	226,80	reparatii auto	GAGIU VASILE	7/30/2017	232692	7/30/2017	226,80	5415	25.iul.-17
1799	1770	3.iul.-17	69316	6/28/2017	SERVICE CIOPOP	1.561,96	1.561,96	reparatii auto	GAGIU VASILE	7/30/2017	232690	7/30/2017	1.561,96	5415	25.iul.-17
1799	1768	3.iul.-17	69316	6/28/2017	SERVICE CIOPOP	2.004,93	2.004,93	reparatii auto	GAGIU VASILE	7/30/2017	232691	7/30/2017	2.004,93	5415	25.iul.-17
1799	1767	3.iul.-17	69315	6/28/2017	SERVICE CIOPOP	3.147,00	3.147,00	reparatii auto	MICU LUMINITA	7/28/2017	231724	7/14/2017	3.147,00	5470	27.iul.-17
1800	1766	3.iul.-17	21941	6/30/2017	TRINORPENT 2011	1.246,15	1.246,15	releaze tractor	POPA FLORIN	7/30/2017	232455	7/6/2017	1.246,15	1487	28.iul.-17
1801	1761	3.iul.-17	201601201921	7/12/2017	ASC SYSTEM SUPPORT	8.410,00	8.410,00	SAC System support	ROTARIU SOHIN	8/1/2017			8.410,00		
1802	1764	3.iul.-17	17031	7/3/2017	PKC CONSTRUCT	121.451,62	121.451,62	intretinere zona de suprafata	LAZAR MIHAI	8/2/2017	231951	7/19/2017	121.451,62	8531	2.aug.-17
1803	1761	3.iul.-17	2633	6/29/2017	WORKNET INDUSTRIES	842,60	842,60	servicii	MICU LUMINITA	7/29/2017	232478	7/4/2017	842,60	5477	27.iul.-17
1804	1754	3.iul.-17	215012017037	6/30/2017	ROMPIEST SERVICE SA	10.713,47	10.713,47	aportare	ROTARIU SOHIN	7/18/2017	231957	7/18/2017	10.713,47	1133	14.iul.-17
1805	1753	3.iul.-17	615	7/3/2017	EURO NUCLEAR SECURITY SRL	244.721,00	244.721,00	abonament	POPA FLORIN	8/11/2017	231724	7/18/2017	244.721,00	1620	19.iul.-17
1806	1751	3.iul.-17	17145048	6/30/2017	ONATA CATERING	696.104,16	696.104,16	comenziator pasageri	WIMMER CRISTINA	7/30/2017	231731	7/18/2017	696.104,16	5476	27.iul.-17
1807	1750	3.iul.-17	17145048	6/30/2017	ONATA CATERING	10.222,13	10.222,13	comenziator pasageri	WIMMER CRISTINA	7/30/2017	231740	7/18/2017	10.222,13	5476	27.iul.-17
1808	1750	3.iul.-17	218012017022	6/30/2017	ROMPIEST SERVICE SA	387,13	387,13	intretinere si reparatii drumuri	ZARA RADU	7/15/2017	234004	7/12/2017	387,13	1394	25.iul.-17
1809	1749	3.iul.-17	218012017023	6/30/2017	ROMPIEST SERVICE SA	140,48	140,48	intretinere si reparatii drumuri	ZARA RADU	7/15/2017	233952	7/19/2017	140,48	1394	25.iul.-17
1810	1748	3.iul.-17	105000027134	6/27/2017	TRAC ROMANIA COMAL	2.000	2.000	incalzire mobil	MICU LUMINITA	7/27/2017			2.000		
1811	1747	3.iul.-17	278	7/3/2017	ALCANTARA VANATROUS II E	57.873,75	57.873,75	servicii	BALANESCU ELIUTATIU	8/3/2017	231638	8/4/2017	57.873,75	6907	8.aug.-17
1812	1746	3.iul.-17	4859309	6/28/2017	ASOCIAȚIA CIOPOP	3.181,43	3.181,43	gaza incalzire	MICU LUMINITA	7/28/2017	231394	7/12/2017	3.181,43	1137	14.iul.-17
1813	1741	3.iul.-17	3486	7/3/2017	MR TELECOM LTD SRL	15.968,93	15.968,93	abonament	ROTARIU SOHIN	8/1/2017	231724	7/18/2017	15.968,93	1134	2.aug.-17
1814	1738	3.iul.-17	3485	7/3/2017	MR TELECOM LTD SRL	241.841,34	241.841,34	abonament	ROTARIU SOHIN	8/1/2017	231724	7/18/2017	241.841,34	1134	2.aug.-17
1815	1738	3.iul.-17	3485	7/3/2017	MR TELECOM LTD SRL	8.670,63	8.670,63	releaze tehnice	ROTARIU SOHIN	8/1/2017	231448	7/24/2017	8.670,63	5534	2.aug.-17
1816	1800	3.iul.-17	1322970	7/12/2017	TRAC ONLINE	21.417,17	21.417,17	incalzire	MICU LUMINITA	7/12/2017	231638	8/4/2017	21.417,17	1134	2.aug.-17
1817	1801	3.iul.-17	215012017014	7/3/2017	ROMPIEST SERVICE INTEGRATA	173.096,97	173.096,97	servicii curatenie	ZARA RADU	8/3/2017	231313	7/12/2017	173.096,97	1135	2.aug.-17
1818	1803	3.iul.-17	2291	7/3/2017	EMF TRADE	8.854,08	8.854,08	garantie	POPA FLORIN	8/2/2017	231750	7/19/2017	8.854,08	5536	2.aug.-17
1819	1802	3.iul.-17	2288	7/3/2017	EMF TRADE	150.090,97	150.090,97	abonament	POPA FLORIN	7/28/2017	231638	7/18/2017	150.090,97	5529	2.aug.-17
1820	1803	3.iul.-17	2290	7/3/2017	EMF TRADE	201.873,12	201.873,12	abonament	POPA FLORIN	8/3/2017	231753	7/18/2017	201.873,12	5529	2.aug.-17
1821	1804	3.iul.-17	10006200005	6/30/2017	ROMPIEST SERVICE SA	1.249,00	1.249,00	servicii desinfectare	BALANESCU ELIUTATIU	7/30/2017	231638	8/2/2017	1.249,00	5583	2.aug.-17
1822	1805	3.iul.-17	10006200006	6/30/2017	ROMPIEST SERVICE SA	2.985,75	2.985,75	servicii desinfectare	BALANESCU ELIUTATIU	8/2/2017	231638	8/2/2017	2.985,75	5583	2.aug.-17
1823	1806	3.iul.-17	10006200007	6/30/2017	ROMPIEST SERVICE SA	1.934,97	1.934,97	servicii desinfectare	BALANESCU ELIUTATIU	7/30/2017	231638	8/2/2017	1.934,97	5583	2.aug.-17
1824	1807	3.iul.-17	2292	7/3/2017	EMF TRADE	556.653,42	556.653,42	piese	POPA FLORIN	8/2/2017	231638	8/2/2017	556.653,42	5515	1.aug.-17
1825	1809	3.iul.-17	2292	7/3/2017	EMF TRADE	556.653,42	556.653,42	piese	POPA FLORIN	8/2/2017	231638	8/2/2017	556.653,42	5515	1.aug.-17
1826	1809	3.iul.-17	2292	7/3/2017	EMF TRADE	556.653,42	556.653,42	piese	POPA FLORIN	8/2/2017	231638	8/2/2017	556.653,42	5515	1.aug.-17
1827	1808	3.iul.-17	2291	7/3/2017	EMF TRADE	8.854,08	8.854,08	garantie	POPA FLORIN	8/2/2017	231750	7/19/2017	8.854,08	5536	2.aug.-17
1828	1807	3.iul.-17	2288	7/3/2017	EMF TRADE	150.090,97	150.090,97	abonament	POPA FLORIN	7/28/2017	231638	7/18/2017	150.090,97	5529	2.aug.-17
1829	1803	3.iul.-17	2290	7/3/2017	EMF TRADE	201.873,12	201.873,12	abonament	POPA FLORIN	8/3/2017	231753	7/18/2017	201.873,12	5529	2.aug.-17
1830	1804	3.iul.-17	10006200005	6/30/2017	ROMPIEST SERVICE SA	1.249,00	1.249,00	servicii desinfectare	BALANESCU ELIUTATIU	7/30/2017	231638	8/2/2017	1.249,00	5583	2.aug.-17
1831	1805	3.iul.-17	10006200006	6/30/2017											

1927	1915	11.10.17	251994	7/7/2017	INSA GROUP	709.13	accus internet	DARIA VASILE	7/21/2017	231588	7/17/2017	704.13	1193	19.10.17
1928	1914	11.10.17	13	7/10/2017	ROBERTO COLLE RESCUE	58.129.18	servicii	RA-ANANCU ILUTATU	8/9/2017	231591	8/4/2017	58.129.18	3633.3614	9.09.17
1929	1913	11.10.17	724826	7/10/2017	EVOLUTION PEST SYSTEMS	544.01	pestice	MICU LUMINITA	8/9/2017	231786	7/19/2017	544.01	3616	9.09.17
1930	1912	11.10.17	620770455	6/30/2017	POLARIS M HOLDING	584.00	colectare si transport deseur	TOMIA ARIAN	7/15/2017	231372	7/12/2017	584.00	1134	14.10.17
1931	1909	11.10.17	1005	7/10/2017	COSTA UTILAGE	3.449.79.79	servicii	LIE SERBAN	8/9/2017	234954	7/16/2017	3.449.79	3988	9.09.17
1932	1910	11.10.17	170395	7/10/2017	TRUZO IMPEX	1.187.62	trator	MICU LUMINITA	8/7/2017	231528	7/14/2017	1.187.62	1875	7.09.17
1933	1910	11.10.17	1094	7/19/2017	COSTA UTILAGE	7.167.05	retale	LIE SERBAN	8/9/2017	231042	7/11/2017	7.167.05	5838	8.09.17
1934	1909	12.10.17	1312	6/27/2017	MOVER EXPERT SERVICES	1.896.40	servicii tehnicare	PONIA BOGDAN	8/27/2017	231744	7/18/2017	1.896.40	3170	11.10.17
1935	1921	12.10.17	1091	7/10/2017	ABA MOTORS	2.470.00	inspectie tehnica	GABRIU VASILE	7/10/2017			2.470.00		
1936	1922	12.10.17	89592	7/7/2017	SEVILCO CLOUP	1.064.80	reparatie auto	GABRIU VASILE	8/7/2017	234239	7/24/2017	1.064.80	1891	7.09.17
1937	1923	12.10.17	89593	7/7/2017	SEVILCO CLOUP	1.065.40	reparatie auto	GABRIU VASILE	8/7/2017	234237	7/24/2017	1.065.40	1891	7.09.17
1938	1924	12.10.17	6513	7/10/2017	LYBROM	372.59	baterii	MICU LUMINITA	7/10/2017	233988	7/23/2017	372.59	3617	9.09.17
1939	1925	12.10.17	46199	6/30/2017	ROMATSA	20.212.58	servicii tehnice	PALENCU GARMEN	8/4/2017	231595	7/17/2017	20.212.58	1882	7.09.17
1940	1926	12.10.17	46198	6/30/2017	ROMATSA	25.521.26	servicii telecomunicatii	PALENCU GARMEN	8/4/2017	231597	7/17/2017	25.521.26	1882	7.09.17
1941	1927	12.10.17	46193	6/30/2017	ROMATSA	1.849.93	servicii telecomunicatii	GOIA MARIAN	8/4/2017	233614	7/17/2017	1.849.93	1882	7.09.17
1942	1928	12.10.17	46194	6/30/2017	ROMATSA	2.609.25	servicii tehnice	GOIA MARIAN	8/4/2017	233599	7/17/2017	2.609.25	1882	7.09.17
1943	1929	12.10.17	173738	7/10/2017	AUTOTRATATA AERONAUTICA	764.200.77	controlul calitatii si securitati	VONOPRA MIRCEA	8/10/2017	231178	7/18/2017	764.200.77	1900	9.09.17
1944	1930	12.10.17	100893	7/13/2017	GERMAN ELECTRONICS	4.716.02	endoscope	MICU LUMINITA	7/13/2017	234284	7/25/2017	4.716.02	3625	9.09.17
1945	1933	12.10.17	700000237	7/4/2017	LUCROMANIA	5.266.49	reparatie	TOMIA ARIAN	8/26/2017			5.266.49		
1946	1934	12.10.17	25588	7/13/2017	TELEKOM SNOVOD	1.699.40	curi defasat	MICU LUMINITA	8/10/2017	234547	7/25/2017	1.699.40	3614	9.09.17
1947	1935	12.10.17	111995	6/29/2017	SOCAL SUPERDARA DE AJU	564.98	curi	PETRESCU ANCA	7/14/2017			564.98		
1948	1936	12.10.17	251994	7/7/2017	INSA GROUP	709.13	internet	DARIA VASILE	7/21/2017			709.13		
1949	4.10.17	1937	185	5/22/2017	BE VASILE NICOLITA	40.00	chilasiu executare dosar	INACHE STEFANIA	6/20/2017	229825	6/20/2017	40.00	2949	10.10.17
1950	1937	13.10.17	171100489	6/30/2017	DELTA CATERING	692.70	produse catering	MURAT ALIN	7/30/2017	234719	7/27/2017	692.70	3517	9.09.17
1951	1939	13.10.17	39273	7/20/2017	ANIMA PRINT	704.00	reparatie auto	MICU LUMINITA	7/20/2017	234221	7/24/2017	704.00	3436	7.10.17
1952	1949	13.10.17	674	7/7/2017	GRAM 2000	1.877.82	produse curatate	MICU LUMINITA	7/23/2017	234238	7/24/2017	1.877.82	1589	7.10.17
1953	1950	13.10.17	11151134	6/30/2017	LA FANTANA	10.385.88	apa	MICU LUMINITA	7/30/2017	231991	7/21/2017	10.385.88	3480	27.10.17
1954	1947	13.10.17	11151132	6/30/2017	LA FANTANA DISTRIBUTIA	1.076.39	apa	MICU LUMINITA	7/30/2017	231992	7/21/2017	1.076.39	3480	27.10.17
1955	1948	13.10.17	500127	7/13/2017	JABA FARM	2.035.24	produse medicale	MICU LUMINITA	8/10/2017	234671	7/26/2017	2.035.24	3615	9.09.17
1956	1945	14.10.17	104932	7/13/2017	DELPHI SERVITRUCK	1.111.46	saci	MICU LUMINITA	7/27/2017	234667	7/26/2017	1.111.46	3506	28.10.17
1957	1944	14.10.17	104933	7/13/2017	DELPHI SERVITRUCK	1.111.46	batai chitacate	SCOTARIU GHEORGHE	8/10/2017	233935	7/19/2017	1.111.46	3627	9.09.17
1958	1948	14.10.17	18642	8/15/2017	NORTON MOTORS	1.047.41	reparatie	GABRIU VASILE	8/14/2017			1.047.41		
1959	1939	13.10.17	16757	7/13/2017	COFFEE EXPERT	178.85	liveria	MICU LUMINITA	8/13/2017	234220	7/24/2017	178.85	3643	9.09.17
1960	1938	13.10.17	170203939	7/13/2017	TELEKOM SNOVOD	1.699.40	reparatie	ROBTARU SOHN	8/12/2017	234281	7/25/2017	1.699.40	1882	7.09.17
1961	1963	14.10.17	8103	6/22/2017	TEHNIC ASIST	87.119.80	servicii protectoare	LAZAR MIHAI	7/22/2017	234785	7/22/2017	87.119.80	1499	18.10.17
1962	1886	10.10.17	21616	7/7/2017	VIRANCI GROUP	956.76	rame	MICU LUMINITA	7/7/2017	231783	7/18/2017	956.76	1379	21.10.17
1963	1961	14.10.17	871852	6/30/2017	TELEKOM BUCURESTI SRL	1.200.61.61	servicii tehnice	ROBTARU SOHN	8/12/2017	234282	7/25/2017	1.200.61.61	1882	7.09.17
1964	1963	14.10.17	170203937	7/13/2017	UTL GRUP SA	9.884.89	reparatie	STOICA TIBERIU	8/13/2017	234283	7/25/2017	9.884.89	1624	9.09.17
1965	1960	14.10.17	663	7/10/2017	UMIDITY ACTIV	3.746.10	produse curatate	MICU LUMINITA	8/9/2017	234217	7/24/2017	3.746.10	3001	9.09.17
1966	1959	14.10.17	113596	7/14/2017	UTL GRUP SA	11.598.95	apa	ROBTARU SOHN	8/12/2017	234284	7/25/2017	11.598.95	1882	7.09.17
1967	1958	14.10.17	9968.09	7/7/2017	ASOCIATA AEROPORTUROR	6.576.00	colatare membru	TANASOIU SORINIA	8/7/2017	231936	7/19/2017	6.576.00	1372	2.09.17
1968	1957	14.10.17	69419	7/13/2017	SEVILCO CLOUP	967.49	reparatie auto	GABRIU VASILE	8/12/2017	234231	7/24/2017	967.49	3631	9.09.17
1969	1956	14.10.17	69420	7/13/2017	SEVILCO CLOUP	1.493.10	reparatie auto	GABRIU VASILE	8/12/2017	234230	7/24/2017	1.493.10	3631	9.09.17
1970	1955	14.10.17	618	7/12/2017	EURO NUGLAR SECURITY SRL	1.567.86	reparatie	POPA FLORIN	8/23/2017	234548	8/23/2017	1.567.86	1865	18.10.17
1971	1954	14.10.17	170203938	7/13/2017	UTL GRUP SA	7.963.50	reparatie	ROBTARU SOHN	8/12/2017	234290	7/25/2017	7.963.50	3630	9.09.17
1972	1951	14.10.17	170203939	7/13/2017	LA FANTANA DISTRIBUTIA	1.076.39	reparatie	ROBTARU SOHN	8/12/2017	234291	7/25/2017	1.076.39	3630	9.09.17
1973	1952	14.10.17	105248800	6/27/2017	RAJIA	3.113.91	apa canal	TOMIA ARIAN	7/10/2017			3.113.91		
1974	1979	17.10.17	96061	6/30/2017	TELEKOM BUCURESTI SRL	431.18	abonament	PODIA BOGDAN	7/30/2017	231942	7/19/2017	431.18	1393	25.10.17
1975	1978	17.10.17	2492	7/14/2017	EMF TRADE	15.575.20	reparatie auto	POPA FLORIN	8/12/2017	234551	8/2/2017	15.575.20	1622	9.09.17
1976	1977	17.10.17	17PM01369921	6/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	energie electrica	STOICA TIBERIU	4/7/2017			1.214.443.14		
1977	1976	17.10.17	17PM01369922	6/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	energie electrica	STOICA TIBERIU	4/7/2017			1.214.443.14		
1978	1975	17.10.17	17PM01369923	6/9/2017	ENEL ENERGIE MUNTENIA SA	2.364.501.67	energie electrica	STOICA TIBERIU	6/9/2017			2.364.501.67		
1979	1974	17.10.17	17PM01379231	6/26/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.28	energie electrica	STOICA TIBERIU	6/26/2017			1.152.253.28		
1980	1973	17.10.17	17PM01369917	6/13/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.28	energie electrica	STOICA TIBERIU	7/13/2017			1.152.253.28		
1981	1972	17.10.17	17PM01369918	6/13/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.28	energie electrica	STOICA TIBERIU	7/13/2017			1.152.253.28		
1982	1968	17.10.17	1467	7/4/2017	TEXT MODERN	31.680.00	copertina balon	TOMIA ARIAN	7/13/2017	234238	7/19/2017	31.680.00	1398	25.10.17
1983	1971	17.10.17	69574	7/4/2017	SEVILCO CLOUP	1.568.98	reparatie auto	GABRIU VASILE	8/4/2017	234234	7/24/2017	1.568.98	3647	9.09.17
1984	1970	17.10.17	69575	7/4/2017	SEVILCO CLOUP	1.568.98	reparatie auto	GABRIU VASILE	8/4/2017	234235	7/24/2017	1.568.98	3647	9.09.17
1985	1969	17.10.17	75941	7/7/2017	RIG SERVICE	1.487.50	verificare termometre	TOMIA ARIAN	8/7/2017			1.487.50		
1986	1967	17.10.17	75942	7/7/2017	REPARATIE SANITARE PUBL	4.200.00	reparatie auto	TOMIA ARIAN	8/7/2017			4.200.00		
1987	1966	17.10.17	2030	7/14/2017	ALCOR COMCO SRL	674.73	servicii spatii	TOMIA ARIAN	8/14/2017	233960	7/19/2017	674.73	3629	9.09.17
1988	1965	17.10.17	2026	7/12/2017	ALCOR COMCO SRL	330.33	servicii spatii	TOMIA ARIAN	8/12/2017	233961	7/19/2017	330.33	3629	9.09.17
1989	1964	17.10.17	20269242	7/14/2017	ALCOR COMCO SRL	202.42	reparatie auto	ROBTARU SOHN	8/12/2017	234023	7/25/2017	202.42	3642	9.09.17
1990	1960	17.10.17	21860301703	7/17/2017	ROMPREST SERVICE SA	35.572.08	matrimoniu	ZARA RADA	8/1/2017	234550	7/25/2017	35.572.08	1611	28.10.17
1991	1961	18.10.17	1702039378	7/17/2017	UTL GRUP SA	6.977.90	reparatie accidentala	ROBTARU SOHN	8/16/2017	234291	7/25/2017	6.977.90	1644	9.09.17
1992	1962	18.10.17	1702039377	7/17/2017	UTL GRUP SA	6.977.90	reparatie	ROBTARU SOHN	8/16/2017	234292	7/25/2017	6.977.90	1644	9.09.17
1993	1963	18.10.17	1702039376	7/17/2017	UTL GRUP SA	6.977.90	reparatie	ROBTARU SOHN	8/16/2017	234293	7/25/2017	6.977.90	1644	9.09.17
1994	1964	18.10.17	1702039375	7/17/2017	UTL GRUP SA	6.977.90	reparatie	ROBTARU SOHN	8/16/2017	234294	7/25/2017	6.977.90	1644	9.09.17
1995	1965	18.10.17	1702039374	7/17/2017	UTL GRUP SA	6.977.90	reparatie	ROBTARU SOHN	8/16/2017	234295	7/25/2017	6.977.90	1644	9.09.17
1996	1966	18.10.17	1702039373	7/17/2017	UTL GRUP SA	6.977.90	reparatie	ROBTARU SOHN	8/16/2017	234296	7/25/2017	6.977.90	1644	9.09.17
1997	1967	18.10.17	1702039372	7/17/2017	UTL GRUP SA	6.977.90	reparatie	ROBTARU SOHN	8/16/2017	234297	7/25/2017	6.977.90	1644	9.09.17
1998	1968	18.10.17	1702039371	7/17/2017	UTL GRUP SA	6.977.90	reparatie	ROBTARU SOHN	8/16/2017</					

2090	2073	11.10.17	1990	7/3/2017	HIGH LEVEL TRADE	279.17				material	MICU LUMINITA	8/20/2017	235687	8/4/2017	279.17	5029	8.10.17
2091	2088	1.10.17	1991	7/3/2017	OSMAN ANAN CO SISTEM DE	1.971.17				membrana	TOMA ADRIAN	9/3/2017		9/3/2017	1.971.17	3988	28.10.17
2092	2088	1.10.17	1996B168	7/3/2017	ENEL ENERGIE	228.95				abonament	TOMA ADRIAN	7/23/2017		8/2/2017	228.95	4003	29.10.17
2093	2091	1.10.17	100501200073	7/3/2017	KOMPRESIT SERVICE SA	21.488.90				prestari servicii	BALANESCU LUSTUTU	8/3/2017		8/24/2017	21.488.90	3979	28.10.17
2094	2090	1.10.17	100603200073	7/3/2017	KOMPRESIT SERVICE SA	999.20				prestari servicii	BALANESCU LUSTUTU	8/24/2017		8/24/2017	999.20	3979	28.10.17
2095	2087	1.10.17	2189	7/3/2017	CEPSTRU GROUP	56.882.00				prestari servicii	MARTIAN VLAD	8/3/2017	235937	7/19/2017	56.882.00	3628	9.10.17
2096	2086	1.10.17	626	8/2/2017	EURO NUCLEAR SECURITY SRL	10.749.27				garantie	ROTARIU SOHIN	9/12/2017		8/17/2017	10.739.27	4145	7.10.17
2097	2085	1.10.17	825	8/2/2017	EURO NUCLEAR SECURITY SRL	24.853.37				abonament	ROTARIU SOHIN	9/12/2017		8/17/2017	24.853.37	4144	7.10.17
2098	2084	1.10.17	174138	7/3/2017	AUTOTRATATA AERONAUTICA	711.89				autorizatie organizare evenimente	CAPOTA RUKANDRA	8/15/2017		8/15/2017	711.89		
2099	2083	1.10.17	20160219018	8/3/2017	MAC DONALD HUMBERT	12.410.00				system SMC	ROTARIU SOHIN	9/3/2017		8/17/2017	12.410.00	40	11.10.17
2100	2082	1.10.17	257	7/3/2017	SISTEME INTEGRATE PENTRU	5.485.93				prestari servicii	MARINICA ANDREIAN	8/3/2017		8/2/2017	5.485.93	3983	28.10.17
2101	2081	1.10.17	3517	8/3/2017	MB TELECOM LTD SRL	19.534.18				abonament	ROTARIU SOHIN	9/3/2017		8/24/2017	19.534.18	4003	29.10.17
2102	2080	1.10.17	2516	8/3/2017	MB TELECOM LTD SRL	20.177.29				abonament	ROTARIU SOHIN	9/3/2017		8/24/2017	20.177.29	4003	29.10.17
2103	2104	2.10.17	215012017040	7/3/2017	KOMPRESIT SERVICE SA	1.050.214.42				prestari servicii	ZARA RADU	8/15/2017	239064	8/9/2017	1.035.194.34	3797	11.10.17
2104	2103	2.10.17	215012017041	7/3/2017	KOMPRESIT SERVICE SA	147.643.93				prestari servicii	ZARA RADU	8/15/2017	239011	8/9/2017	137.486.45	3797	11.10.17
2105	2102	2.10.17	21701201707	7/3/2017	KOMPRESIT SERVICE SA	201.946.45				prestari servicii	ZARA RADU	8/15/2017	239244	8/9/2017	201.946.45	3846	9.10.17
2106	2101	2.10.17	21801201705	7/3/2017	KOMPRESIT SERVICE SA	82.482.28				prestari servicii	ZARA RADU	8/15/2017	239999	8/9/2017	82.482.28	3797	11.10.17
2107	2100	2.10.17	219012017014	7/3/2017	KOMPRESIT SERVICE SA	169.050.28				prestari servicii	ZARA RADU	8/15/2017	239920	8/9/2017	169.050.28	3846	9.10.17
2108	2099	2.10.17	2202383	8/2/2017	CABINET DE AVOCATURA RM	34.244.80				adresa juridica	PROTOCASA MARINCA	8/10/2017	236326	8/9/2017	34.244.80	3796	11.10.17
2109	2098	2.10.17	546	8/3/2017	WHITE HORSE SECURITY SRL	1.254.07				servicii pazii	TOMA ADRIAN	8/15/2017	235172	8/2/2017	11.264.07	3961	28.10.17
2110	2097	2.10.17	18130002170	8/2/2017	DANTE INTERNATIONAL	4.099.90				telefon mobil	MICU LUMINITA	9/2/2017		8/10/2017	4.099.90	3988	28.10.17
2111	2096	2.10.17	2415	8/2/2017	EMP TRADE	8.865.56				acordare	ROTARIU SOHIN	8/30/2017		8/23/2017	8.865.56	3970	28.10.17
2112	2105	2.10.17	2513	8/3/2017	EMP TRADE	150.285.42				abonament	ROTARIU SOHIN	8/30/2017		8/17/2017	150.285.42	3969	28.10.17
2113	2095	2.10.17	2414	8/2/2017	EMP TRADE	202.134.66				acordare	ROTARIU SOHIN	8/30/2017		8/23/2017	202.134.66	3969	28.10.17
2114	2094	2.10.17	17002369	8/2/2017	BIRUOL ROMAN DE MATRIMON	29.927				matrimoniu	MICU LUMINITA	9/2/2017	236326	8/12/2017	78.97	3981	10.10.17
2115	2093	2.10.17	2002383	8/3/2017	E DISTRIBUTIE MUNTENIA	3.460.52				chiri trafic	JERNOLU EMIL	8/15/2017	235048	8/2/2017	3.460.52	3404	25.10.17
2116	2092	2.10.17	538	7/28/2017	INC OTICI RM VALCEA	5.995.45				analiza apa fluviata	MARTIAN VLAD	8/27/2017	237385	8/22/2017	5.995.45	3961	25.10.17
2117	2106	3.10.17	82	8/2/2017	PROFESSIONAL GLOBAL PRESS	4.901.00				PROFORMA	SCORTANU GEORGHE				62.40		
2118	2121	3.10.17	22007	8/2/2017	TEMPORISST 2017	3.906.66				reparatii tractor	LIE SERBAN	9/3/2017	237038	8/23/2017	3.906.66	3900	24.10.17
2119	2120	3.10.17	17091	8/3/2017	PMT CONSTRUCT	12.148.95				interferinta zona de siguranta	JERNOLU EMIL	8/3/2017		8/10/2017	121.988.95	4000	29.10.17
2120	2119	3.10.17	17148019	7/3/2017	CEA CATERING	12.148.95				of. catering	JERNOLU EMIL	8/29/2017		8/29/2017	12.148.95	4025	1.11.17
2121	2118	3.10.17	22008	8/2/2017	TEMPORISST 2017	7.037.31				reparatii tractor	LIE SERBAN	9/3/2017	237038	9/3/2017	7.037.31	3900	24.10.17
2122	2117	3.10.17	171474	7/3/2017	AUTOTRATATA AERONAUTICA	21.037.32				verificare stii PAPI	POTORA BOGDAN	8/15/2017		8/24/2017	21.037.32	3967	25.10.17
2123	2116	3.10.17	17148019	7/3/2017	CEA CATERING	12.148.95				pesta de schimb	ROTARIU SOHIN	8/30/2017	236929	8/29/2017	1.648.517.32	3979	25.10.17
2124	2115	3.10.17	15	8/2/2017	ROMER COLLIE RESCUE	58.192.19				servicii de contract	BALANESCU LUSTUTU	9/2/2017		8/24/2017	58.192.19	4020	4.11.17
2125	2114	3.10.17	2071322	8/2/2017	BIRUOL ROMAN	3.095.62				prestari servicii	DARLA VASILE	8/30/2017		8/17/2017	3.095.62	3982	28.10.17
2126	2113	3.10.17	17031	8/2/2017	GLOBAL CORPORATION	11.134.19				serv. expeditie tehnica	ROTARIU SOHIN	8/3/2017	238316	8/1/2017	11.134.19	4058	1.11.17
2127	2112	3.10.17	60180	8/2/2017	SEVICEL CIOLOP	689.71				reparatii auto	GAGRIU VASILE	9/2/2017		8/2/2017	669.71	4014	31.10.17
2128	2111	3.10.17	1700000914	7/28/2017	COMPANIA NATIONALA DE AL	7.114.51				revisorie	GAGRIU VASILE	8/28/2017		8/28/2017	7.114.51		
2129	2110	3.10.17	1700000914	7/3/2017	COMPANIA NATIONALA DE AL	33.965.43				revisorie	GAGRIU VASILE	9/2/2017		8/2/2017	33.965.43		
2130	2109	3.10.17	76709	8/3/2017	EURO AVIOP	142.761.78				serv. canalizare	ROTARIU SOHIN	8/18/2017	227318	8/10/2017	142.761.78	3845	17.10.17
2131	2108	3.10.17	2072070	8/2/2017	INFO MED EXPERT	22.964.12				material	MICU LUMINITA	9/3/2017		8/22/2017	22.964.12	4006	29.10.17
2132	2107	3.10.17	82	8/2/2017	PRIMA CLASA HYGIENE	21.984.90				reparatii	ROTARIU SOHIN	8/30/2017		8/10/2017	21.984.90	3977	28.10.17
2133	2122	3.10.17	400734	7/3/2017	TAROM	6.559.88				incalzire centrala	CARAY MONICA	8/13/2017		8/17/2017	6.559.88	3976	28.10.17
2134	2123	3.10.17	1050569	8/2/2017	MI DOWDA DE SECURITATE	44.976.30				reparatii serv. gaze	FLOREA VALERIU	9/3/2017		8/16/2017	44.976.30	4001	29.10.17
2135	2146	4.10.17	89737	8/2/2017	SEVICEL CIOLOP	4.486.73				reparatii	MICU LUMINITA	9/2/2017		8/10/2017	4.486.73	4007	9.10.17
2136	2147	4.10.17	171400184	7/3/2017	ONATA CATERING	662.012.51				of. catering	WIMMER CRISTINA	8/3/2017		8/29/2017	662.012.51	4025	1.11.17
2137	2145	4.10.17	215012017042	7/3/2017	KOMPRESIT SERVICE SA	3.54.04				prestari serv	ZARA RADU	8/15/2017	239010	8/9/2017	3.54.04	3797	11.10.17
2138	2144	4.10.17	181300188	8/2/2017	SELECT DIPLOMATIC GROUP	143.110.10				abonament	FLOREA VALERIU	9/3/2017		8/2/2017	143.110.10	4002	29.10.17
2139	2143	4.10.17	181300185	8/3/2017	SELECT DIPLOMATIC GROUP	46.779.76				abonament	FLOREA VALERIU	9/3/2017		8/2/2017	46.779.76	4002	29.10.17
2140	2142	4.10.17	279	8/3/2017	ASOCIATA VANATONOR SA	58.807.30				serv. prestare	BALANESCU LUSTUTU	9/3/2017		8/24/2017	58.807.30	4022	4.11.17
2141	2140	4.10.17	80	7/19/2017	IPRANA PROTECTOIR SA	11.911.21				consolidare	POTORA BOGDAN	8/15/2017	236478	8/15/2017	11.911.21	3842	17.10.17
2142	2139	4.10.17	89552	8/3/2017	SEVICEL CIOLOP	1.460.56				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	1.460.56	4029	1.11.17
2143	2138	4.10.17	89553	8/3/2017	SEVICEL CIOLOP	1.518.15				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	1.518.15	4029	1.11.17
2144	2136	4.10.17	89554	8/3/2017	SEVICEL CIOLOP	475.96				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	475.96	4029	1.11.17
2145	2135	4.10.17	89547	8/3/2017	SEVICEL CIOLOP	1.329.92				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	1.329.92	4029	1.11.17
2146	2134	4.10.17	89548	8/3/2017	SEVICEL CIOLOP	81.72				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	81.72	4029	1.11.17
2147	2141	4.10.17	89550	8/3/2017	SEVICEL CIOLOP	3.791.40				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	3.791.40	4029	1.11.17
2148	2132	4.10.17	89551	8/3/2017	SEVICEL CIOLOP	1.842.48				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	1.842.48	4029	1.11.17
2149	2131	4.10.17	89549	8/3/2017	SEVICEL CIOLOP	1.114.43				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	1.114.43	4029	1.11.17
2150	2130	4.10.17	20019399	7/27/2017	SERVICE AUTO SERUS	405.55				reparatii auto	GAGRIU VASILE	9/25/2017	239795	8/9/2017	405.55	3985	25.10.17
2151	2129	4.10.17	20018188	8/2/2017	SERVICE AUTO SERUS	637.40				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	637.40	4017	31.10.17
2152	2128	4.10.17	20018189	8/2/2017	SERVICE AUTO SERUS	2.604.65				reparatii auto	GAGRIU VASILE	9/3/2017		8/6/2017	2.604.65	4017	31.10.17
2153	2127	4.10.17	1316088	8/3/2017	MACROSTORM	1.066.85				spa. sc	FLOREA VALERIU	9/3/2017		8/6/2017	1.066.85	4026	29.10.17
2154	2127	4.10.17	2638	7/3/2017	ADMINISTRATIA NATIONALA	70.34				pernaltati	MARTIAN VLAD	7/13/2017	236506	8/11/2017	70.34	3834	11.10.17
2155	2124	4.10.17	11123363	7/3/2017	LA FANTANIA	1.164.97				material	MICU LUMINITA	9/2/2017		8/10/2017	1.164.97	4027	1.11.17
2156	2125	4.10.17	11117352	7/3/2017	LA FANTANIA	1.166.97				material	MICU LUMINITA	8/30/2017		8/30/2017	1.166.97	3975	28.10.17
2157	2124	4.10.17	9273	8/4/2017	SEKIRO ADVERTISING	614.34				material	MICU LUMINITA	8/10/2017					

2254	2242	16-sep-17	629	8/11/2017	EURO NUCLEAR SECURITY SRL	16.166.19	reparatii	ROTAU SOHN	9/25/2017	238286	8/30/2017	16.365.19	4357	20-sep-17
2255	2241	16-sep-17	2413	8/11/2017	EMP TRADE	68.104.19	curi	POPA FLORIN	9/30/2017	238288	8/30/2017	49.200.44	4053	5-sep-17
2256	2400	16-sep-17	2430	8/8/2017	GENERAL STAN WEST COMA	7.729.05	placa vibratoare	MICU LUMINITA	9/8/2017	237889	9/8/2017	7.729.05	4059	5-sep-17
2257	2252	17-sep-17	1708490	8/14/2017	APA NOVA BUCURESTI	45.967.16	servicii	PATULEA PAUL	8/29/2017	231736	8/22/2017	45.967.16	3962	25-sep-17
2258	2448	17-sep-17	3053	8/9/2017	PHOTONOMA GLOBAL PRESS	62.00	public	SCORTANU GHEORGHE	9/21/2017	239337	9/21/2017	62.00	4100	9-sep-17
2259	2429	17-sep-17	2068	8/10/2017	ALCO COMCO SRL	1.265.21	scutit lemnie	TOMA ADRIAN	9/10/2017	238211	8/23/2017	1.265.21	3990	28-sep-17
2260	2250	17-sep-17	15419	8/7/2017	ASOCIATA INOVEX SPERAN	2.285.80	rectificari	MICU LUMINITA	8/28/2017	238580	8/28/2017	2.285.80	4060	28-sep-17
2261	2251	17-sep-17	17453	9/13/2017	ASOCIATA RABEN BOLIV	2.400.00	masini	PETRESCU ANCA	9/13/2017	238581	9/13/2017	2.400.00	4061	28-sep-17
2262	2253	17-sep-17	2843	8/14/2017	PRO BRAND DISTRIBUTION I	171.39	ceai	MICU LUMINITA	8/13/2017	237463	8/24/2017	171.39	4147	7-sep-17
2263	2254	17-sep-17	2842	8/14/2017	PRO BRAND DISTRIBUTION I	1.064.59	cafea	MICU LUMINITA	9/13/2017	237466	9/24/2017	1.064.59	4147	7-sep-17
2264	2255	17-sep-17	96498	8/7/2017	MEDIA SAT	1.464.68	internet	DARLA VASILE	8/21/2017	237885	8/21/2017	1.464.68	4032	5-sep-17
2265	2256	17-sep-17	96377	8/9/2017	INIS GROUP	700.54	internet	DARLA VASILE	8/23/2017	237463	8/23/2017	700.54	3966	25-sep-17
2266	2257	17-sep-17	952	8/14/2017	AUTOCOM GROUP AG	935.50	cre	MICU LUMINITA	8/14/2017	237381	8/22/2017	935.50	3969	25-sep-17
2267	2258	17-sep-17	374	8/11/2017	MATEI COME GROUP	16.022.16	tracori	MICU LUMINITA	9/10/2017	238755	9/10/2017	16.022.16	4078	7-sep-17
2268	2259	17-sep-17	11039814	8/16/2017	NETVOLT	4.617.96	cabluri	MICU LUMINITA	9/19/2017	237672	8/24/2017	4.617.96	4294	13-sep-17
2269	2260	17-sep-17	102	8/16/2017	SMART CONTROL	5.621.67	servicii	ONISEL DEGRADARE	9/15/2017	238661	9/25/2017	5.621.67	4286	13-sep-17
2270	2261	17-sep-17	15976	8/9/2017	INOVEX MEDIO	570.25	asoc	MURAT ALINA	8/9/2017	238757	8/25/2017	570.25	4089	5-sep-17
2271	2262	16-sep-17	2399	7/31/2017	CEPSTRIA GRUP	56.882.00	servicii	MARTIAN VLA	9/27/2017	238742	8/18/2017	56.882.00	3869	25-sep-17
2272	2263	18-sep-17	6497995	9/16/2017	WAP SRL LTD	5.000.00	transporte, transport si depozit	PETRESCU ANCA	9/16/2017	238755	9/25/2017	5.000.00	4295	25-sep-17
2273	2264	18-sep-17	1907711942	8/10/2017	PREMIER ENERGY	27.539.30	furnizare gaze natural	STOICA TIBERIU	9/9/2017	237466	8/22/2017	27.539.30	4084	7-sep-17
2274	2265	18-sep-17	1907711942	8/10/2017	TOP TRIMME CONSULTING	72.635.35	industrializare servicii	MICU LUMINITA	9/10/2017	238220	8/24/2017	72.635.35	4295	13-sep-17
2275	2266	18-sep-17	176393	8/13/2017	AUTOTRATA AERONAUTICA	4.935.40	substituire mlaieze tehnice	POTODAR BOGDAN	8/25/2017	237951	8/25/2017	4.935.40	4011	13-sep-17
2276	2267	18-sep-17	797	8/7/2017	SITA INFORMATION NETWORK	569.630.51	servicii	CRETIANU MIHAI	9/12/2017	238742	8/24/2017	569.630.51	4005	29-sep-17
2277	2268	18-sep-17	797	8/7/2017	SITA INFORMATION NETWORK	569.630.51	servicii	MICU LUMINITA	9/14/2017	237952	9/22/2017	569.630.51	4292	13-sep-17
2278	2269	21-sep-17	3075	8/18/2017	ALCO COMCO SRL	1.250.34	sulfu melce	TOMA ADRIAN	9/18/2017	238755	9/25/2017	1.250.34	3990	28-sep-17
2279	2270	21-sep-17	3075	8/18/2017	ALCO COMCO SRL	1.250.34	servicii spatii	PETRESCU ANCA	9/14/2017	238755	9/25/2017	1.250.34	3990	28-sep-17
2280	2271	21-sep-17	20170131	8/14/2017	ATA INDUSTRY	1.708.981.13	curi	MICU LUMINITA	9/14/2017	238755	9/25/2017	1.708.981.13	4277	13-sep-17
2281	2272	21-sep-17	20170131	8/14/2017	ATA INDUSTRY	1.708.981.13	utiliti	MICU LUMINITA	9/14/2017	238755	9/25/2017	1.708.981.13	4277	13-sep-17
2282	2273	21-sep-17	20170131	8/14/2017	ATA INDUSTRY	1.708.981.13	utiliti	MICU LUMINITA	9/14/2017	238755	9/25/2017	1.708.981.13	4277	13-sep-17
2283	2274	21-sep-17	20170131	8/14/2017	ATA INDUSTRY	1.708.981.13	utiliti	MICU LUMINITA	9/14/2017	238755	9/25/2017	1.708.981.13	4277	13-sep-17
2284	2275	21-sep-17	20170131	8/14/2017	ATA INDUSTRY	1.708.981.13	utiliti	MICU LUMINITA	9/14/2017	238755	9/25/2017	1.708.981.13	4277	13-sep-17
2285	2269	21-sep-17	502700883	8/17/2017	INVO TRUCK SERVICES	49.03	utili	MICU LUMINITA	9/18/2017	237950	9/22/2017	49.03	4286	13-sep-17
2286	2267	21-sep-17	7005010055	8/9/2017	LPC ROMANIA	1.627.42	servicii	PETRESCU ANCA	9/14/2017	238755	9/25/2017	1.627.42	4051	5-sep-17
2287	2276	22-sep-17	170204146	8/10/2017	CHIQUE DESUINER	101.700.00	scutitoare de vacanta	MICULA DANIELA	9/20/2017	238755	9/27/2017	101.700.00	4189	25-sep-17
2288	2277	22-sep-17	2472783	8/22/2017	OMNIAS VVENIA INSURAN	32.966.33	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238211	8/30/2017	32.966.33	4046	4-sep-17
2289	2278	22-sep-17	2472783	8/22/2017	OMNIAS VVENIA INSURAN	280.768.18	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238211	8/30/2017	280.768.18	4046	4-sep-17
2290	2279	22-sep-17	170204146	8/10/2017	CHIQUE DESUINER	101.700.00	servicii reparatii aerogel	SCORTANU GHEORGHE	9/8/2017	238211	8/30/2017	101.700.00	4189	25-sep-17
2291	2277	22-sep-17	2073	8/16/2017	ALCO COMCO SRL	522.41	servicii spatii	TOMA ADRIAN	9/16/2017	237461	8/25/2017	522.41	4034	13-sep-17
2292	2278	22-sep-17	170204146	8/18/2017	UTI GRUP SA	5.124.17	incalzire fara panouri incalz	ROTAU SOHN	9/17/2017	239775	9/17/2017	5.124.17	4201	13-sep-17
2293	2280	22-sep-17	170204146	8/14/2017	UTI GRUP SA	5.124.17	incalzire aer conditionat	ROTAU SOHN	9/17/2017	239775	9/17/2017	5.124.17	4201	13-sep-17
2294	2281	22-sep-17	170204146	8/14/2017	UTI GRUP SA	5.124.17	incalzire aer conditionat	ROTAU SOHN	9/17/2017	239775	9/17/2017	5.124.17	4201	13-sep-17
2295	2282	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	TOMA ADRIAN	10/4/2017	238755	9/25/2017	2.801.01	4050	13-sep-17
2296	2283	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2297	2284	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2298	2285	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2299	2286	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2300	2287	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2301	2288	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2302	2289	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2303	2290	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2304	2291	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2305	2292	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2306	2293	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2307	2294	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2308	2295	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2309	2296	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2310	2297	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2311	2298	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2312	2299	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2313	2300	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2314	2301	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2315	2302	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2316	2303	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2317	2304	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2318	2305	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2319	2306	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2320	2307	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2321	2308	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2322	2309	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA	9/17/2017	238127	8/11/2017	2.801.01	4299	13-sep-17
2323	2310	22-sep-17	1149854	8/17/2017	TELEKOM ROMANIA COMAN	2.801.01	benzina	MICU LUMINITA						

2416	2388	4-sep-17	69735	8/31/2017	SEVVICI CLOPOL	3,218.40	reparatii auto	AGARU VASILE	9/30/2017	239031	9/8/2017	21,218.40	4454	26-sep-17
2417	2387	4-sep-17	3949	9/1/2017	MB TELECOM LTD SRL	243,634.01	abonament	ROTARU SOHIN	10/1/2017	240820	9/28/2017	245,826.83	4471	27-sep-17
2418	2386	4-sep-17	3550	9/2/2017	MB TELECOM LTD SRL	19,666.11	abonament	ROTARU SOHIN	10/1/2017	240813	9/19/2017	19,666.11	4471	27-sep-17
2419	2385	4-sep-17	3551	9/2/2017	MB TELECOM LTD SRL	13,024.74	abonament	ROTARU SOHIN	10/1/2017	240800	9/19/2017	13,022.74	4471	27-sep-17
2420	2486	6-sep-17	20170526	8/28/2017	ATLANT SOLUTION	15,700.00	cur	PETRESCU ANCA	9/13/2017	241100	9/13/2017	15,700.00	4199	19-sep-17
2421	2419	5-sep-17	1216009	9/5/2017	MMX ACTV SYSTEM	163,903.96	servicii operare si management	FLOREA VALERIU	10/5/2017	240381	9/14/2017	163,903.96	4496	3-sep-17
2422	2418	5-sep-17	17140313	8/31/2017	ONATA CATERING	18,756.41	consumabile pasageri	WIMMER CHRISTINA	9/30/2017	242286	10/3/2017	18,756.41	4554	5-sep-17
2423	2417	5-sep-17	17140314	8/31/2017	ONATA CATERING	65,545.43	consumabile pasageri	WIMMER CHRISTINA	9/30/2017	242285	10/3/2017	65,545.42	4554	5-sep-17
2424	2416	5-sep-17	69744	9/1/2017	SEVVICI CLOPOL	2,102.03	reparatii auto	AGARU VASILE	10/1/2017	239396	9/19/2017	2,102.03	4454	26-sep-17
2425	2415	4-sep-17	28995	9/1/2017	VEASYS INTERNATIONAL	1,972.02	servicii	MICU LUMINITA	10/1/2017	241505	9/29/2017	1,972.02	4471	27-sep-17
2426	2414	4-sep-17	215012017084	8/31/2017	ROMPREST SERVICE SA	5,272.16	videare cabine	ZARA RADU	9/15/2017	239888	9/12/2017	5,274.16	4310	15-sep-17
2427	2413	4-sep-17	436	9/4/2017	EURO NUCLEAR SECURITY SRL	2,022.67	reparatii	ROTARU SOHIN	10/1/2017	240494	10/1/2017	2,022.67	4588	10-sep-17
2428	2412	4-sep-17	2470	9/4/2017	EMP TRADE	7,116.39	incalzire apa	POPA FLORIN	10/3/2017	240495	9/19/2017	7,116.39	4487	29-sep-17
2429	2411	4-sep-17	17954	9/4/2017	PST CONSTRUCT	123,524.24	reabilitare zona de siguranta	ASAR MIHAI	10/4/2017	240379	9/14/2017	122,514.24	4499	3-sep-17
2430	2429	6-sep-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30	reparatii auto	CHISCAN GEORGE	10/1/2017	240803	9/19/2017	44,976.30	4472	27-sep-17
2431	2428	6-sep-17	17	9/5/2017	BORDER COLLIE RESCUE	58,162.15	servicii	BALANESCU GUSTAVU	10/4/2017	240965	9/20/2017	58,162.15	4531-4532	3-sep-17
2432	2427	6-sep-17	173009110	9/5/2017	RANDONI MOTORS	163,316.16	autoturism	AGARU VASILE	10/6/2017	241519	9/20/2017	163,316.16	4517	3-sep-17
2433	2426	6-sep-17	133006106	9/5/2017	RANDONI MOTORS	163,316.16	autoturism	AGARU VASILE	10/6/2017	241517	9/20/2017	163,316.16	4517	3-sep-17
2434	2425	6-sep-17	133006109	9/5/2017	RANDONI MOTORS	163,316.16	autoturism	AGARU VASILE	10/6/2017	241518	9/20/2017	163,316.16	4517	3-sep-17
2435	2424	6-sep-17	40580508	8/30/2017	ROMPREST SERVICE SA	2,078.17	colectare si transport deseur	ZARA RADU	9/29/2017	241508	9/28/2017	2,078.17	4495	26-sep-17
2436	2423	6-sep-17	40580511	8/30/2017	ROMPREST SERVICE SA	441.66	desururi textile animate	ZARA RADU	9/29/2017	241518	10/2/2017	443.66	4518	3-sep-17
2437	2422	6-sep-17	40580509	8/30/2017	ROMPREST SERVICE SA	3,509.46	desururi textile animate	ZARA RADU	9/29/2017	241519	10/2/2017	3,509.46	4518	3-sep-17
2438	2421	6-sep-17	809	9/1/2017	STA INFORMATION NETWORK	573,478.33	servicii	CSETIARU MIHAI	10/1/2017	239445	9/7/2017	573,478.33	4468	27-sep-17
2439	2420	6-sep-17	108	8/31/2017	TAROM	3,509.46	permise auto	BLAI MIHAIELA	9/30/2017	239699	9/11/2017	3,504.46	4451	26-sep-17
2440	2419	6-sep-17	171	9/4/2017	MODULORA SOLUTIONS ROMAN	475,566.58	infuziuni si preparati echipe	CETREAN ROSAN	9/20/2017	241504	9/20/2017	475,566.58	4495	26-sep-17
2441	2411	6-sep-17	686	9/3/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paza si protectie	TOMA ADRIAN	9/18/2017	239031	9/8/2017	11,244.07	4293	13-sep-17
2442	2432	6-sep-17	735785	9/4/2017	DIRECTIA DE SANATATE PUBL	540.00	analize	TOMA ADRIAN	10/4/2017	241507	10/4/2017	540.00		
2443	2431	6-sep-17	2099	9/4/2017	ALCOA ROMANIA SA	857.38	servicii paza	TOMA ADRIAN	9/24/2017	239031	9/24/2017	857.38	4530	3-sep-17
2444	2434	6-sep-17	92013	8/31/2017	ROPECO BUCURESTI SRL	437.37	abonament	TOCU BOGDAN	9/30/2017	240088	9/13/2017	437.37	4391	25-sep-17
2445	2435	6-sep-17	7430	9/3/2017	BUNESIS SRL	4,374.35	revizii	ILE SERBAN	10/5/2017	239810	9/12/2017	4,374.35	4498	3-sep-17
2446	2441	6-sep-17	58444	9/5/2017	120015 TELECOM	4,886.46	servicii reparatii si reparatii	CHISCAN GEORGE	9/13/2017	241513	9/13/2017	4,886.46	4517	3-sep-17
2447	2445	6-sep-17	4304	8/31/2017	ROMPREST SECURITY	351,156.62	servicii paza	CHISCAN GEORGE	9/15/2017	240386	9/14/2017	351,156.62	4317	15-sep-17
2448	2440	6-sep-17	170204831	9/6/2017	UTI GRUP SA	6,712.83	reparatii accidentata	ROTARU SOHIN	10/6/2017	239776	9/11/2017	6,712.83	4534	3-sep-17
2449	2439	6-sep-17	170204832	9/6/2017	UTI GRUP SA	217,134.62	reparatii poliesterilor, interieruri	ROTARU SOHIN	10/6/2017	239903	9/12/2017	217,134.62	4448	28-sep-17
2448	2438	6-sep-17	170204812	9/6/2017	UTI GRUP SA	972,992.83	abonament	ROTARU SOHIN	10/6/2017	239901	9/12/2017	972,992.83	4536	3-sep-17
2449	2437	6-sep-17	170204813	9/6/2017	UTI GRUP SA	265,197.68	servicii	ROTARU SOHIN	10/6/2017	239715	9/11/2017	265,197.68	4537	3-sep-17
2450	2449	8-sep-17	171100045	8/31/2017	171100045 CATERING	1,487,077.00	proiectare catering	MICU LUMINITA	9/30/2017	241275	10/2/2017	1,487,075.00	4554	5-sep-17
2451	2447	7-sep-17	7344	8/31/2017	TRENCOS CORP SRL	1,844.50	stocare	TANASOI SOHINIA	9/30/2017	241506	9/28/2017	1,844.50		
2452	2446	7-sep-17	49767	9/6/2017	SEVVICI CLOPOL	1,060.80	reparatii auto	AGARU VASILE	10/6/2017	241500	9/28/2017	1,060.80	4527	3-sep-17
2453	2445	7-sep-17	11786301	8/31/2017	SEVVICI CLOPOL	1,060.80	reparatii auto	CAREY MONICA	9/13/2017	240046	9/13/2017	1,060.80	4528	26-sep-17
2454	2444	7-sep-17	11807455	8/31/2017	MED LIFE	78.84	medicina muncii	CAREY MONICA	9/30/2017	240075	9/13/2017	78.84	4458	26-sep-17
2455	2443	7-sep-17	11807456	8/31/2017	MED LIFE	1,342.00	medicina muncii	CAREY MONICA	9/30/2017	240081	9/13/2017	1,342.00	4458	26-sep-17
2456	2449	8-sep-17	171	9/7/2017	VEOLIA AIR SERVICES	478,400.00	servicii	TIBERIU STOKA	9/12/2017	239906	9/12/2017	478,400.00	4495	26-sep-17
2457	2468	8-sep-17	20748	9/7/2017	VEOLIA AIR SERVICES	50,646.00	servicii	TIBERIU STOKA	9/12/2017	239887	9/12/2017	50,646.00	4492	18-sep-17
2458	2467	8-sep-17	176	7/28/2017	MOORTE MOTORS	5,160.00	reparatii	VASILE GAGAI	8/12/2017	241008	9/21/2017	5,160.00		
2459	2466	8-sep-17	2360170009	9/6/2017	ROMPREST SERVICE INTEGRATA	1,459.29	servicii curatenie	ZARA RADU	9/24/2017	241098	9/21/2017	1,459.29	4516	3-sep-17
2460	2465	8-sep-17	620170876	8/31/2017	POLARIS M HOLDING	808.37	colectat deseur	ADRIAN TOMA	9/15/2017	239803	9/12/2017	808.37	4302	13-sep-17
2461	2464	8-sep-17	3553	9/8/2017	MB TELECOM LTD SRL	27,338.10	modul cablare	FLOREA VALERIU	10/6/2017	240974	9/29/2017	27,338.10	4536	3-sep-17
2462	2463	8-sep-17	170204817	9/7/2017	UTI GRUP SA	1,274.86	reparatii	TIBERIU STOKA	10/1/2017	240974	9/29/2017	1,274.86	4534	3-sep-17
2463	2462	8-sep-17	170204838	9/7/2017	UTI GRUP SA	2,817.10	servicii	TIBERIU STOKA	10/1/2017	239896	9/12/2017	2,817.10	4534	3-sep-17
2464	2461	8-sep-17	170204839	9/7/2017	UTI GRUP SA	4,910.99	reparatii	TIBERIU STOKA	10/1/2017	240915	9/19/2017	4,910.99	4534	3-sep-17
2465	2462	8-sep-17	170204841	9/7/2017	UTI GRUP SA	5,709.78	reparatii	TIBERIU STOKA	10/1/2017	240916	9/19/2017	5,709.78	4534	3-sep-17
2466	2459	8-sep-17	170204847	9/7/2017	UTI GRUP SA	718.43	servicii	TIBERIU STOKA	10/1/2017	239898	9/12/2017	718.43	4534	3-sep-17
2467	2458	8-sep-17	29889	9/6/2017	DELTAUD SRL	404.10	produs	MICU LUMINITA	10/6/2017	240969	9/29/2017	404.10	4524	3-sep-17
2468	2457	8-sep-17	93135	8/31/2017	ROPECO BUCURESTI SRL	15,154.08	chirie colectorare	MIHALACHE FLOREN	9/15/2017	241144	9/15/2017	15,154.08	4391	25-sep-17
2469	2456	8-sep-17	2127	9/4/2017	CABINET AC POP	7,655.11	consultanta	PODEA BOGDAN	9/11/2017	242272	10/4/2017	7,655.11	4544	4-sep-17
2470	2455	8-sep-17	2126	9/4/2017	CABINET AC POP	10,625.87	consultanta	PODEA BOGDAN	9/11/2017	242269	10/4/2017	10,625.87	4544	4-sep-17
2471	2454	8-sep-17	2124	9/4/2017	ROMPREST SERVICE INTEGRATA	1,059.88	consultanta	ILE SERBAN	10/1/2017	240963	9/18/2017	1,059.88	4491	26-sep-17
2472	2453	8-sep-17	2150170020	9/6/2017	ROMPREST SERVICE INTEGRATA	199,328.95	servicii curatenie	RADU ZARA	10/6/2017	239885	9/12/2017	199,328.95	4516	3-sep-17
2473	2451	7-sep-17	1180524	8/31/2017	SEVVICI CLOPOL	1,060.80	reparatii auto	MICU LUMINITA	9/13/2017	240064	9/13/2017	1,060.80	4528	26-sep-17
2474	2451	7-sep-17	11815535	8/31/2017	LA FANTASIA	13,580.21	spa	MICU LUMINITA	9/30/2017	240063	9/13/2017	13,580.21	4516	26-sep-17
2475	2450	7-sep-17	170204840	9/7/2017	UTI GRUP SA	69,825.46	servicii linetare si rearatii	PATRUTIA PAUL	10/7/2017	241110	9/21/2017	69,825.46	4535	3-sep-17
2476	2479	11-sep-17	170204842	9/7/2017	OSCAR DOWNSTREAM	1,060.80	reparatii auto	TOMA ADRIAN	9/29/2017	241098	9/21/2017	1,060.80	4536	3-sep-17
2477	2477	11-sep-17	170204843	9/7/2017	OSCAR DOWNSTREAM	138,814.37	caldararii	MICU LUMINITA	10/1/2017	240963	9/18/2017	138,814.37	4491	26-sep-17
2478	2478	11-sep-17	2472	9/8/2017	EMP TRADE	475.16	filtru	TIBERIU STOKA	10/7/2017	241299	9/13/2017	475.16	4513	3-sep-17
2479	2479	11-sep-17	58818173	9/8/2017	OSCAR DOWNSTREAM	1,060.80	reparatii auto	TIBERIU STOKA	10/1/2017	240916	9/12/2017	1,060.80	4513	3-sep-17
2480	2480	11-sep-17	1761	9/5/2017	INSTITUTUL NATIONAL DE MI	946.00	servicii medicale	BERLEANU OCTAVIAN	10/5/2017	240981	9/19/2017	946.00	4501	26-sep-17
2481	2487	12-sep-17	170172	9/7/2017	ERGONOMICS	489.00	servicii smelaport	MICU LUMINITA	9/20/2017	240978	9/20/2017	489.00	4385	21-sep-17
2482	2488	12-sep-17	1700945616	8/28/2017	ALCOA ROMANIA SA	46,783.18	energie electrica	STOKA TIBERIU	9/30/2017	240978	9/20/2017	46,783.18	4495	26-sep-17
2483	2485	12-sep-17	6968385	9/13/2017	ASOCIATA AEROPORTUARIAN	6,576.00	colectare deeur	TANASOI SOHINIA	10/4/2017	242277	10/3/2017	6,576.00	4540	4-sep-17
2484	2486	12-sep-17	7953	9/11/2017	OTOPRINT	1,771.35	carti de vizita	MICU LUMINITA	9/11/201					

2576	2574	21 sept-17	255704	9/27/2017	INSA GROUP	705.92	internet	DANILA VASILE	9/21/2017	241875	9/27/2017	705.92	4486	28 sept-17
2577	2575	21 sept-17	146938	9/13/2017	DECORATION	7,140.00	proiectare planuri constr	MICU LUMINITA	10/13/2017	241880	10/20/2017	7,140.00	4489	30 sept-17
2578	2576	21 sept-17	713146	9/19/2017	RO BO IMPORT EXPORT	1,325.30	serviciu desfacatoare	MICU LUMINITA	10/19/2017	241882	10/20/2017	1,325.30	4476	17 oct-17
2579	2577	21 sept-17	1501	9/14/2017	AVOCAT CULMARI LOANAN M	3,241.26	onorariu	PODIAR BOGDAN	10/14/2017	242129	10/4/2017	3,241.26	4545	4 oct-17
2580	2595	22 sept-17	17031259483	9/2/2017	TELEKOM ROMANIA COMUN	4,181.15	abonament	PAUNESCU GABRIEL	9/27/2017	241876	9/27/2017	4,181.15	4911	27 sept-17
2581	2578	22 sept-17	1751	9/21/2017	AUTORITATEA AERONAUTICA	45.15	supravegherea mentinuti ai	CAPOTA ION	10/20/2017	241879	9/27/2017	45.15	4533	1 oct-17
2582	2579	22 sept-17	175183	9/21/2017	AUTORITATEA AERONAUTICA	2,305,353.98	supravegherea mentinuti ai	CAPOTA ION	10/20/2017	241877	9/27/2017	2,809,353.98	4533	1 oct-17
2583	2580	22 sept-17	3530953	9/19/2017	RAIA	2,054.67	diabotari	MICU LUMINITA	10/19/2017	241881	10/20/2017	2,054.67	4777	17 oct-17
2584	2581	22 sept-17	105173118	9/20/2017	RAIA	3,312.98	asa, canal	TOMIA ADRIAN	10/5/2017	242059	9/29/2017	3,322.98	4507	3 oct-17
2585	2582	22 sept-17	2909	9/19/2017	DELTA MED	516.42	consumabile medicale	MICU LUMINITA	10/19/2017	242179	10/2/2017	516.42	4775	17 oct-17
2586	2583	22 sept-17	102538641	9/21/2017	PARMEI	741.61	crema mani	MICU LUMINITA	10/21/2017	242181	10/2/2017	741.61	4541	4 oct-17
2587	2584	22 sept-17	12889	9/20/2017	COMNAGRE VIENNA INSURAN	15,637.00	asigurare fire	SCORTANU GHEORGHE	9/27/2017	242264	9/29/2017	15,637.00	4529	3 oct-17
2588	2585	22 sept-17	20018673	9/20/2017	SERVICE AUTO SERUS	509.69	reparatii auto	SAGIU VASILE	10/20/2017	241869	9/26/2017	486.91	4784	17 oct-17
2589	2586	22 sept-17	20018676	9/20/2017	SERVICE AUTO SERUS	451.81	reparatii auto	SAGIU VASILE	10/20/2017	241868	9/26/2017	452.81	4784	17 oct-17
2590	2587	22 sept-17	20018677	9/20/2017	SERVICE AUTO SERUS	569.99	reparatii auto	SAGIU VASILE	10/20/2017	241867	9/26/2017	562.99	4782	17 oct-17
2591	2588	22 sept-17	20018678	9/20/2017	SERVICE AUTO SERUS	574.73	reparatii auto	SAGIU VASILE	10/20/2017	241866	9/26/2017	574.73	4782	17 oct-17
2592	2589	22 sept-17	20018679	9/20/2017	SERVICE AUTO SERUS	569.49	reparatii auto	SAGIU VASILE	10/20/2017	241865	9/26/2017	569.49	4782	17 oct-17
2593	2590	22 sept-17	20018680	9/20/2017	SERVICE AUTO SERUS	2,260.02	reparatii auto	SAGIU VASILE	10/20/2017	241864	9/26/2017	2,250.01	4782	17 oct-17
2594	2591	22 sept-17	20018681	9/20/2017	SERVICE AUTO SERUS	2,316.66	reparatii auto	SAGIU VASILE	10/20/2017	241863	9/26/2017	2,323.66	4782	17 oct-17
2595	2592	22 sept-17	20018682	9/20/2017	SERVICE AUTO SERUS	569.49	reparatii auto	SAGIU VASILE	10/20/2017	241862	9/26/2017	569.49	4782	17 oct-17
2596	2593	22 sept-17	20018683	9/20/2017	SERVICE AUTO SERUS	2,260.02	reparatii auto	SAGIU VASILE	10/20/2017	241861	9/26/2017	2,250.01	4782	17 oct-17
2597	2594	22 sept-17	20018684	9/20/2017	SERVICE AUTO SERUS	2,316.66	reparatii auto	SAGIU VASILE	10/20/2017	241860	9/26/2017	2,323.66	4782	17 oct-17
2598	2595	22 sept-17	20018685	9/20/2017	SERVICE AUTO SERUS	569.49	reparatii auto	SAGIU VASILE	10/20/2017	241859	9/26/2017	569.49	4782	17 oct-17
2599	2596	25 sept-17	1212896	9/21/2017	BRAUN MEDICAL	670.30	piese schimb	CAREY MONICA	11/20/2017	241776	9/27/2017	670.30	4780	17 oct-17
2600	2597	25 sept-17	713146	9/21/2017	SERVICE CIOLOP	2,127.52	reparatii auto	SAGIU VASILE	10/20/2017	241858	9/26/2017	2,127.52	4781	17 oct-17
2601	2598	25 sept-17	69	9/22/2017	PTIANA TRANSPORTS SA	1,889.81	reparatii auto	POTORAC BOGDAN	10/21/2017	240891	11/13/2017	21,889.81	5222	14 sept-17
2602	2599	25 sept-17	219012017017	9/22/2017	ROMPREST SERVICE SA	59,039.33	reparatii auto	ZARA RADU	10/27/2017	240103	9/28/2017	59,039.33	4542	4 oct-17
2603	2597	25 sept-17	4639	9/14/2017	ADMINISTRATIA NATIONALA	4639	materiale consumabile	MARTIAN VLADE	10/7/2017	241816	10/2/2017	7,946.42	4736	11 oct-17
2604	2600	25 sept-17	20170104	9/19/2017	TERMOSTIM INSTAL SRL	2,090.55	proiectari serv	TOMIA ADRIAN	10/2/2017	242057	9/29/2017	2,092.55	4774	17 oct-17
2605	2614	26 sept-17	55822	9/25/2017	E DISTRIBUTIE MOLINTENA	74.38	tarif energie curente	POTORAC BOGDAN	10/9/2017	241884	9/27/2017	74.38	4489	28 sept-17
2606	2613	26 sept-17	55822	9/25/2017	E DISTRIBUTIE MOLINTENA	74.38	tarif energie curente	POTORAC BOGDAN	10/9/2017	241884	9/27/2017	74.38	4489	28 sept-17
2607	2612	26 sept-17	171047809	9/25/2017	APA NOVA BUCURESTI	178.50	ajute servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	178.50	4488	28 sept-17
2608	2611	26 sept-17	171047829	9/25/2017	APA NOVA BUCURESTI	178.50	ajute servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	178.50	4488	28 sept-17
2609	2610	26 sept-17	103202164	9/25/2017	TELECOM ROMANIA COMUN	188.11	ajute servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	188.11	4488	28 sept-17
2610	2609	26 sept-17	170200120	9/25/2017	UTI GRUP SA	304.25	ajute servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	304.25	4488	28 sept-17
2611	2608	26 sept-17	4000706	9/25/2017	TAROM	1,511.05	reparatii auto	BOTARIU SOFIN	10/25/2017	242242	10/2/2017	304.25	4825	20 oct-17
2612	2607	26 sept-17	85091	9/25/2017	TAROM	1,511.05	reparatii auto	MICU LUMINITA	10/24/2017	240005	10/19/2017	1,511.05	4801	20 oct-17
2613	2606	26 sept-17	8123	7/21/2017	THINIK ASST	298,649.43	reparatii auto	LAZAR MIHAI	9/21/2017	240324	10/2/2017	298,649.43	4801	20 oct-17
2614	2605	26 sept-17	8123	7/21/2017	THINIK ASST	298,649.43	reparatii auto	LAZAR MIHAI	9/21/2017	240324	10/2/2017	298,649.43	4801	20 oct-17
2615	2604	26 sept-17	21131	9/25/2017	GLOBAL PRINT BUD SRL	1,517.00	reparatii auto	STATE ANA MARIA	10/2/2017	241735	9/27/2017	1,517.00	4826	23 oct-17
2616	2603	26 sept-17	106060	9/25/2017	GLOBAL PRINT BUD SRL	1,517.00	reparatii auto	STATE ANA MARIA	10/2/2017	241735	9/27/2017	1,517.00	4826	23 oct-17
2617	2602	26 sept-17	171154	9/25/2017	RONA TRAVEL TURISM SA	18,540.00	reparatii auto	STATE ANA MARIA	10/2/2017	241735	9/27/2017	18,540.00	4826	23 oct-17
2618	2615	26 sept-17	21131	9/25/2017	ALCO COMED SRL	1,517.00	reparatii auto	STATE ANA MARIA	10/2/2017	241735	9/27/2017	1,517.00	4826	23 oct-17
2619	2617	27 sept-17	2114	9/21/2017	ALCO COMED SRL	1,517.00	reparatii auto	STATE ANA MARIA	10/2/2017	241735	9/27/2017	1,517.00	4826	23 oct-17
2620	2618	27 sept-17	7174	9/25/2017	TRONCOP GROUP SRL	1,844.50	reparatii auto	STATE ANA MARIA	10/2/2017	241735	9/27/2017	1,844.50	4826	23 oct-17
2621	2619	27 sept-17	7050901	9/13/2017	LEONARDI	309.83	reparatii auto	TOMIA ADRIAN	10/2/2017	242059	9/29/2017	309.83	4508	3 oct-17
2622	2620	27 sept-17	9508	9/25/2017	LEVORUM	1,006.64	reparatii auto	CORNELIA DANIA	10/1/2017	241876	10/6/2017	1,006.64	4583	9 sept-17
2623	2621	27 sept-17	9508	9/25/2017	CON GENERATION IMPEX	7,800.00	materiale consumabile	CORNELIA DANIA	9/25/2017	241880	10/6/2017	7,800.00	4583	9 sept-17
2624	2622	27 sept-17	9508	9/25/2017	CON GENERATION IMPEX	7,800.00	materiale consumabile	CORNELIA DANIA	9/25/2017	241880	10/6/2017	7,800.00	4583	9 sept-17
2625	2623	27 sept-17	17031747896	9/2/2017	TELEKOM ROMANIA COMUN	17,546.17	abonament	ROTAU SOFIN	9/25/2017	241873	10/2/2017	17,546.17	4489	28 sept-17
2626	2624	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2627	2625	28 sept-17	20018784	9/27/2017	SERVICE AUTO SERUS	1,581.74	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	1,581.74	4838	24 oct-17
2628	2626	28 sept-17	69864	9/25/2017	ATANA INDUSTRY	3,317.41	reparatii auto	SUCIU VASILE	10/2/2017	241817	10/6/2017	3,357.41	4824	23 oct-17
2629	2627	28 sept-17	1893	9/19/2017	COXMAN AND CO SYSTEM SA	1,822.45	reparatii auto	TOMIA ADRIAN	10/2/2017	242189	10/2/2017	1,822.45	4880	25 oct-17
2630	2628	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2631	2629	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2632	2630	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2633	2631	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2634	2632	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2635	2633	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2636	2634	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2637	2635	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2638	2636	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2639	2637	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2640	2638	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2641	2639	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2642	2640	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2643	2641	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2644	2642	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2645	2643	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2017	4,000.00	4838	24 oct-17
2646	2644	28 sept-17	753141	9/17/2017	WMC PROFESSIONAL TRAINING	4,000.00	reparatii auto	PETRESCU ANCA	10/2/2017	242040	9/29/2			

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2899	2891	25 oct -17	54	10/24/2017	IPYANAC TRANSPORT SA	31,880.53	servicii consultanta	POTIRAC BOSDAN	11/24/2017	21,885.53			
2900	2891	25 oct -17	713488	10/23/2017	PRO LOG IMPORT EXPORT	484.21	servicii desincristare	CORNILIA DANIA	11/28/2017	484.21	5199	13 nov -17	
2901	2879	25 oct -17	900184	10/23/2017	LARA FARM ICA	1,447.48	medicamente	CORNILIA DANIA	11/22/2017	1,447.48			
2902	2878	25 oct -17	105492	10/23/2017	ONIA BIOTICA	535.50	toner	CORNILIA DANIA	11/23/2017	535.50			
2903	2877	25 oct -17	7438	10/17/2017	BUENOS PLUS	338.31.01	piasa auto	CORNILIA DANIA	11/17/2017	338.31.01	5193	13 nov -17	
2904	2895	26 oct -17	170923	10/23/2017	SMART CONTROL	9,946.41	servicii masurare satisfacti	IONESCU GHORGHE	11/22/2017	9,946.41			
2905	2896	26 oct -17	170325	10/29/2017	AGRONICS STEFANESTI	26,628.98	reducere tractor	SUCIU VASILE	11/29/2017	26,628.98	5219	14 nov -17	
2906	2897	26 oct -17	58438	10/13/2017	UNIVERSAL INVOICE	8,701.98	servicii	CRETMAN MIHAI	11/13/2017	8,701.98			
2907	2898	26 oct -17	773.50	10/25/2017	UNIVERSAL AUTO CIP	773.50	electrica	CORNILIA DANIA	11/24/2017	773.50	5251	22 nov -17	
2908	2899	26 oct -17	1194762	10/24/2017	SPRINTER 2000	7,497.00	amplas	CORNILIA DANIA	11/23/2017	7,497.00			
2909	2900	26 oct -17	1118384	10/27/2017	RESONA ALM	416.50	service	TOSCU RODIAN	11/27/2017	416.50	5096	9 nov -17	
2910	2901	26 oct -17	5111	10/26/2017	ROSTAL IMEX	4,142.26	consumabile	CORNILIA DANIA	11/26/2017	4,142.26	5249	22 nov -17	
2911	2903	26 oct -17	4272	10/26/2017	PRO BRANDS DISTRIBUTION	2,128.77	carne	CORNILIA DANIA	11/25/2017	2,128.77	5194	13 nov -17	
2912	2904	27 oct -17	202023	10/23/2017	ECOGREEN CONSTRUCT	4,624.32	servicii	FERNOU IMIL	11/23/2017	4,624.32			
2913	2905	27 oct -17	2141	10/25/2017	NICOLAE	8,314.53	sare neiodata	CORNILIA DANIA	11/25/2017	8,314.53	5256	22 nov -17	
2914	2906	27 oct -17	715	10/23/2017	MC OUCLES RM VALCEA	6,212.45	amplas apa scara	ARMUNDI DAN	11/23/2017	6,212.45			
2915	2907	27 oct -17	2	10/17/2017	LUCA NENESIOU	700.00	prezentare conferinta	STATE ANA MARIA	11/27/2017	700.00	5094	9 nov -17	
2916	2908	27 oct -17	10542670	10/25/2017	RAIA	979.98	apa, canal	TOMIA ADRIAN	11/29/2017	979.98	4972	2 nov -17	
2917	2909	27 oct -17	24935360	10/26/2017	LUREX SUCROMANIA SRL	1,184.2	chimie	CORNILIA DANIA	11/25/2017	1,184.2	5254	22 nov -17	
2918	2910	27 oct -17	705.37	10/23/2017	MONEY	899.60	bucure	CORNILIA DANIA	11/23/2017	899.60	5013	6 nov -17	
2919	2911	27 oct -17	8935	10/12/2017	PRO BRANDS DISTRIBUTION	698.22	cafeta	CORNILIA DANIA	11/11/2017	698.22	5194	13 nov -17	
2920	2912	30 oct -17	75535	10/25/2017	THIRAC AUTO	2,321.70	piasa, manopere	LIE SERBAN	11/25/2017	2,321.70	5250	22 nov -17	
2921	2913	30 oct -17	755354	10/25/2017	THIRAC AUTO	2,209.25	piasa, manopere	LIE SERBAN	11/25/2017	2,209.25	5250	22 nov -17	
2922	2914	30 oct -17	755353	10/25/2017	THIRAC AUTO	2,709.25	piasa, manopere	LIE SERBAN	11/25/2017	2,709.25	5250	22 nov -17	
2923	2915	30 oct -17	755352	10/25/2017	THIRAC AUTO	2,209.25	piasa, manopere	LIE SERBAN	11/25/2017	2,209.25	5250	22 nov -17	
2924	2916	30 oct -17	755356	10/25/2017	THIRAC AUTO	2,321.70	piasa, manopere	LIE SERBAN	11/25/2017	2,321.70	5250	22 nov -17	
2925	2917	30 oct -17	755362	10/25/2017	THIRAC AUTO	6,984.53	piasa, manopere	LIE SERBAN	11/25/2017	6,984.53	5250	22 nov -17	
2926	2918	30 oct -17	755360	10/25/2017	THIRAC AUTO	8,231.70	piasa, manopere	LIE SERBAN	11/25/2017	8,231.70	5250	22 nov -17	
2927	2919	30 oct -17	6413	10/25/2017	ONIX COMFORT	8,061.06	acumulatori auto	CORNILIA DANIA	11/24/2017	8,061.06			
2928	2921	30 oct -17	6201	10/27/2017	ANSAMBLE INFILIGHT	650.00	servicii catering	MURAT ALINA	10/30/2017	650.00	5101	9 nov -17	
2929	2922	30 oct -17	7365	10/25/2017	TECHNOLOGIES	2,786.00	servicii auto	MURAT ALINA	10/30/2017	2,786.00	5155	23 nov -17	
2930	2923	30 oct -17	6197	10/16/2017	ANSAMBLE INFILIGHT	654.00	servicii catering	MURAT ALINA	10/30/2017	654.00			
2931	2924	30 oct -17	1873	10/24/2017	INSENTU CONSULTING	26,572.00	toner	CORNILIA DANIA	11/23/2017	26,572.00	5257	22 nov -17	
2932	2925	30 oct -17	8202	10/25/2017	IBREXIT INFLIGHT	8,208.75	PIETELI INFLIGHT	PETRESCU LUCIA	11/27/2017	8,208.75	5078	22 nov -17	
2933	2926	31 oct -17	854130	10/16/2017	ENEL ENERGIE SA	187.20	energie electrica	TOMIA ADRIAN	10/26/2017	187.20	5015	2 nov -17	
2934	2929	31 oct -17	11898	10/27/2017	REGIONAL AIR SUPPORT	280.00	bagajeta luminata	CORNILIA DANIA	11/26/2017	280.00	5248	22 nov -17	
2935	2928	12 oct -17	12145	10/20/2017	SCANDIA CO SYSTEMS SRL	1,248.00	lup, retractor	PETRESCU LUCIA	11/22/2017	1,248.00	5195	23 nov -17	
2936	2927	31 oct -17	86621	10/20/2017	ONCR	3,211.00	servicii	CORNILIA DANIA	11/30/2017	3,211.00	5294	23 nov -17	
2937	2926	31 oct -17	813	10/25/2017	STA INFORMATION NETWORK	102,186.75	servicii	CRETMAN MIHAI	11/25/2017	102,186.75	5252	22 nov -17	
2938	2935	1 nov -17	11078	10/30/2017	SCANDIA CO SYSTEMS SRL	5,907.23	material de constructii	CORNILIA DANIA	11/27/2017	5,907.23	5193	13 nov -17	
2939	2931	1 nov -17	2016021501	11/1/2017	MAC DONALD HUMPHRY	12,410.00	SAC system support and mail	FLOREA VALENTIU	11/2/2017	12,410.00	70	27 nov -17	
2940	2932	1 nov -17	1598	10/31/2017	CHIR SION	3,311.28	proforma recepta	SUCIU VASILE	11/27/2017	3,311.28	5022	8 nov -17	
2941	2931	1 nov -17	707244	10/31/2017	HAPPY TOUR	15,030.00	bilete auto	STATE ANA MARIA	10/31/2017	16,193.00	5195	23 nov -17	
2942	2934	1 nov -17	8041449	10/27/2017	SPAC CERT	9,847.85	supraveghere 2	IONESCU GHORGHE	11/27/2017	9,847.85	5267	23 nov -17	
2943	2935	1 nov -17	814	10/25/2017	STA INFORMATION NETWORK	45,920.65	servicii	CRETMAN MIHAI	11/25/2017	45,920.65	5252	22 nov -17	
2944	2936	1 nov -17	474844	10/25/2017	CHIR SION	17,460.79	servicii	CRETMAN MIHAI	11/26/2017	17,460.79	5252	22 nov -17	
2945	2937	1 nov -17	595	10/31/2017	OMNIVAS VIENNA INSURAN	170,930.65	polita de asigurare	SCORTANU GHORGHE	11/30/2017	170,930.65	5016	7 nov -17	
2946	2938	1 nov -17	196	10/31/2017	OMNIVAS VIENNA INSURAN	23,134.85	polita de asigurare	SCORTANU GHORGHE	11/30/2017	23,134.85	5017	7 nov -17	
2947	2941	1 nov -17	1919	10/31/2017	CHIR SION CO SYSTEMS SRL	1,821.82	memoranda	TOMIA ADRIAN	11/26/2017	1,821.82	5324	23 nov -17	
2948	2941	1 nov -17	12184	10/30/2017	SCANDIA SUPERIORA DE AUTO	1,184.70	curi securitate	PETRESCU LUCIA	11/14/2017		AMULAT		
2949	2942	1 nov -17	1850	10/26/2017	COMPLEX	2,494.00	microsoft windows	CORNILIA DANIA	11/25/2017	2,494.00	5251	22 nov -17	
2950	2943	1 nov -17	178	10/30/2017	STANLEY INFESTATE PENTRU	12,805.07	servicii servicii	FERNOU IMIL	11/12/2017	12,805.07	5195	23 nov -17	
2951	2967	2 nov -17	58339	11/2/2017	DE DISTRIBUTIE MUNTENIA	74.38	tarif emitent cante	COCAS DUMITRU MARI	11/2/2017	74.38	5007	3 nov -17	
2952	2968	2 nov -17	58338	11/2/2017	DE DISTRIBUTIE MUNTENIA	74.38	tarif emitent cante	COCAS DUMITRU MARI	11/2/2017	74.38	5007	3 nov -17	
2953	2969	2 nov -17	58337	11/2/2017	DE DISTRIBUTIE MUNTENIA	113.95	tarif emitent cante	COCAS DUMITRU MARI	11/4/2017	113.95	5007	3 nov -17	
2954	2970	2 nov -17	58341	11/2/2017	DE DISTRIBUTIE MUNTENIA	113.95	tarif emitent cante	COCAS DUMITRU MARI	11/4/2017	113.95	5007	3 nov -17	
2955	2944	2 nov -17	18	11/2/2017	SCANDIA CO SYSTEMS SRL	18,243.40	asistentia tehnica	CORNILIA DANIA	11/26/2017	18,243.40	5195	23 nov -17	
2956	2945	2 nov -17	2517	11/1/2017	EMP TRADE	203,850.22	absolutant	IOACHIM VALENTIN	11/2/2017	203,850.22	5133	24 nov -17	
2957	2946	2 nov -17	2538	11/1/2017	EMP TRADE	8,940.80	garantie	IOACHIM VALENTIN	11/2/2017	8,940.80	5314	24 nov -17	
2958	2947	2 nov -17	1102037	11/1/2017	MB TELECOM LTD SRL	103,246.90	absolutant	IOACHIM VALENTIN	11/2/2017	103,246.90	5315	24 nov -17	
2959	2948	2 nov -17	3805	11/1/2017	MB TELECOM LTD SRL	15,699.97	absolutant	IOACHIM VALENTIN	11/2/2017	15,699.97	5315	24 nov -17	
2960	2949	2 nov -17	3806	11/1/2017	MB TELECOM LTD SRL	15,048.60	absolutant	IOACHIM VALENTIN	11/2/2017	15,048.60	5315	24 nov -17	
2961	2950	2 nov -17	70667	10/30/2017	MB TELECOM LTD SRL	246,249.00	absolutant	IOACHIM VALENTIN	11/2/2017	246,249.00	5315	24 nov -17	
2962	2951	2 nov -17	70667	10/30/2017	SERVICE CICLOP	3,228.64	reparatii auto	SUCIU VASILE	11/30/2017	3,228.64	5296	23 nov -17	
2963	2952	2 nov -17	70670	10/30/2017	SERVICE CICLOP	2,728.93	reparatii auto	SUCIU VASILE	11/30/2017	2,728.93	5296	23 nov -17	
2964	2953	2 nov -17	70666	10/30/2017	SERVICE CICLOP	1,728.99	reparatii auto	SUCIU VASILE	11/30/2017	1,728.99	5296	23 nov -17	
2965	2954	2 nov -17	70666	10/30/2017	SERVICE CICLOP	1,736.99	reparatii auto	SUCIU VASILE	11/30/2017	1,736.99	5296	23 nov -17	
2966	2955	2 nov -17	70684	10/31/2017	SERVICE CICLOP	3,181.45	reparatii auto	SUCIU VASILE	11/30/2017	3,181.45	5296	23 nov -17	
2967	2956	2 nov -17	14367	10/31/2017	SCANDIA CO SYSTEMS SRL	1,437.30	reparatii auto	SUCIU VASILE	11/30/2017	1,437.30	5296	23 nov -17	
2968	2957	2 nov -17	17140062	10/31/2017	ONATA CATERING	360.75	consumabile restaurant	MURAT ALINA	11/30/2017	360.75	5305	23 nov -17	
2969	2959	2 nov -17	17020994	10/31/2017	UTI GRUP SA	2,517.44	reparatie	IOACHIM VALENTIN	11/30/2017	2,517.44	5295	23 nov -17	
2970	2960	2 nov -17	23801201	10/31/2017	ROMPREST SERVICE SA	172,460.81	intretinere si reparatii drumuri	ZARA RADU	11/30/2017	172,460.81	5122	13 nov -17	
2971	2969	2 nov -17	138012017035	10/31/2017	ROMPREST SERVICE SA	831,852.96	intretinere si reparatii drumuri	ZARA RADU	11/30/2017	831,852.96	5122	13 nov -17	
2972	2960	2 nov -17	171012017030	10/31/2017	ROMPREST SERVICE SA	203,660.41	arhitectura pasajera	ZARA RADU	11/30/2017	203,660.41	5122	13 nov -17	
2973	2961	2 nov -17	171012017032	10/31/2017	ROMPREST SERVICE SA	193,160.18	transport pasajeri	ZARA RADU	11/30/2017	193,160.18	5122	13 nov -17	
2974	2962	2 nov -17	171012017060	10/31/2017	ROMPREST SERVICE SA	1,038,005.67	servicii curatenie	ZARA RADU	11/30/2017	1,038,005.67	5122	13 nov -17	
2975	2963	2 nov -17	205465	10/24/2017	ELIAMA MS RIFFP	77.38	mufe	CORNILIA DANIA	10/24/2017	77.38			
2976	2964	2 nov -17	39376	10/27/2017	MANAGEMENT FORCE	8,903.1	servicii	FLOREA VALENTIU	11/26/2017	8,925.00	5266	23 nov -17	
2977	2965	2 nov -17	494	10/31/2017	RISK CONTROL INSURANCE	7,886.66	consultanta in asigurari	SCORTANU GHORGHE	11/30/2017	7,886.66	5105	9 nov -17	
2978	2966	2 nov -17	495	10/31/2017	RISK CONTROL INSURANCE	18,090.90	consultanta in asigurari	SCORTANU GHORGHE	11/30/2017	18,090.90	5106	9 nov -17	
2979	2967	2 nov -17	53878	10/31/2017	RISK CONTROL INSURANCE	3,384.29	consultanta in asigurari	SCORTANU GHORGHE	11/30/2017	3,384.29	5106	9 nov -17	
2980	2972	3 nov -17	110	11/1/2017	CHIR SION								

2960	3058	8-nov-17	754070502	10/01/2017	STANES VEDIAN INSURANCE	228.48	procedura de achizitie	CAREY MONICA	10/01/2017	248599	11/01/2017	228.48	5292	23-nov-17	
2961	3058	8-nov-17	2529	11/12/2017	OMERIAN VEDIAN INSURANCE	280.768.15	decontare din prima plata F242	SCORTANITA GHIORGHE	10/01/2017	248443	11/01/2017	280.768.15	5293	23-nov-17	
2962	3053	8-nov-17	880	13/12/2017	ITIA INFORMATION NETWORK	573.005.94	stornare	CETUTANU MIHAI	12/12/2017	249438	13/12/2017	573.005.94	5290	23-nov-17	
2963	3058	8-nov-17	109	11/12/2017	INFORMATION NETWORK	573.005.94	stornare	CEUTANU MIHAI	12/12/2017	249444	13/12/2017	573.005.94	5291	24-nov-17	
2964	3053	8-nov-17	1810	11/17/2017	VEOLIA ARA SERVICE	478.000.00	alocament	STOICA TIBERIU	12/12/2017	249266	11/01/2017	478.000.00	5295	28-nov-17	
2965	3056	8-nov-17	1893	11/12/2017	VEOLIA ARA SERVICE	50.656.00	stornare	STOICA TIBERIU	12/12/2017	249186	13/12/2017	50.656.00	5424	28-nov-17	
2966	3058	8-nov-17	3049062	11/12/2017	VEOLIA ARA SERVICE	44.71	stornare	ALANARU ANDREI CRISTIAN VAS	12/12/2017	249613	13/09/2017	44.71	5425	28-nov-17	
2967	3058	8-nov-17	193	11/18/2017	TEMPO PUBLISHING	771.50	confirmita	PETRESCU ANA	11/12/2017	248773	11/12/2017	771.50	5131	13-nov-17	
2968	3060	8-nov-17	4641390700	11/12/2017	LCI ROMANIA	93.92	alocament	TOMA ADRIAN	11/12/2017	249919	11/12/2017	93.92	5291	13-nov-17	
2969	3058	8-nov-17	100121281	10/11/2017	ALCOR COMCO SRL	39.75	servicii si transport deosebit	TOMA ADRIAN	11/12/2017	249919	11/12/2017	39.75	5292	13-nov-17	
2970	3062	8-nov-17	2189	11/12/2017	ALCOR COMCO SRL	93.92	servicii	TOMA ADRIAN	12/12/2017	249919	11/12/2017	93.92	5291	13-nov-17	
2971	3061	8-nov-17	170006362	11/12/2017	LCI ROMANIA	69.276.78	servicii intermedii si reparatii	SORACHI VALENTIN	12/12/2017	248443	13/12/2017	69.276.78	5426	28-nov-17	
2972	3062	8-nov-17	170006362	11/12/2017	LCI ROMANIA	69.276.78	servicii intermedii si reparatii	SORACHI VALENTIN	12/12/2017	248443	13/12/2017	69.276.78	5427	28-nov-17	
2973	3060	8-nov-17	170006360	10/12/2017	LCI ROMANIA	29.451.24	reparatii curente	IRIDACHE VALENTIN	11/12/2017	248443	11/12/2017	29.451.24	5292	23-nov-17	
2974	3060	8-nov-17	170006360	11/12/2017	LCI ROMANIA	192.238.81	reparatii auto	CETUTANU MIHAI	12/12/2017	248443	11/12/2017	192.238.81	5294	18-nov-17	
2975	3060	8-nov-17	170006360	11/12/2017	LCI ROMANIA	192.238.81	reparatii auto	CETUTANU MIHAI	12/12/2017	248443	11/12/2017	192.238.81	5295	18-nov-17	
2976	3070	8-nov-17	701251	11/12/2017	SERVICE COLOP	462.460	reparatii auto	SUCIU VASILE	12/12/2017	249318	11/12/2017	462.460	5421	28-nov-17	
2977	3070	8-nov-17	170006360	11/12/2017	SERVICE COLOP	462.460	reparatii auto	SUCIU VASILE	12/12/2017	249318	11/12/2017	462.460	5422	28-nov-17	
2978	3072	8-nov-17	170006360	11/12/2017	SERVICE COLOP	462.460	reparatii auto	SUCIU VASILE	12/12/2017	249318	11/12/2017	462.460	5423	28-nov-17	
2979	3074	8-nov-17	170006360	11/12/2017	SERVICE COLOP	462.460	reparatii auto	SUCIU VASILE	12/12/2017	249318	11/12/2017	462.460	5424	28-nov-17	
2980	3074	8-nov-17	170006360	11/12/2017	SERVICE COLOP	462.460	reparatii auto	SUCIU VASILE	12/12/2017	249318	11/12/2017	462.460	5425	28-nov-17	
2981	3085	10-nov-17	8258	11/09/2017	THEMEX AGST	711.746.07	servicii procurare	POTOCAR BOGDAN	12/09/2017	248919	11/11/2017	711.746.07	5295	15-nov-17	
2982	3085	10-nov-17	8258	11/09/2017	THEMEX AGST	711.746.07	servicii procurare	POTOCAR BOGDAN	12/09/2017	248919	11/11/2017	711.746.07	5296	15-nov-17	
2983	3085	10-nov-17	8258	11/09/2017	THEMEX AGST	711.746.07	servicii procurare	POTOCAR BOGDAN	12/09/2017	248919	11/11/2017	711.746.07	5297	15-nov-17	
2984	3077	9-nov-17	170006364	11/12/2017	LCI ROMANIA	47.17	stornare	ROTARIU SCORIN	11/12/2017	249626	12/09/2017	47.17	5427	28-nov-17	
2985	3078	9-nov-17	170006365	11/12/2017	LCI ROMANIA	47.17	reparatii	ROTARIU SCORIN	11/12/2017	249627	12/09/2017	47.17	5427	28-nov-17	
2986	3085	10-nov-17	8258	11/09/2017	THEMEX AGST	711.746.07	servicii procurare	POTOCAR BOGDAN	12/09/2017	248919	11/11/2017	711.746.07	5295	15-nov-17	
2987	3085	10-nov-17	8258	11/09/2017	THEMEX AGST	711.746.07	servicii procurare	POTOCAR BOGDAN	12/09/2017	248919	11/11/2017	711.746.07	5296	15-nov-17	
2988	3077	9-nov-17	170006364	11/12/2017	LCI ROMANIA	47.17	stornare	ROTARIU SCORIN	11/12/2017	249626	12/09/2017	47.17	5427	28-nov-17	
2989	3078	9-nov-17	170006365	11/12/2017	LCI ROMANIA	47.17	reparatii	ROTARIU SCORIN	11/12/2017	249627	12/09/2017	47.17	5427	28-nov-17	
2990	3085	10-nov-17	8258	11/09/2017	THEMEX AGST	711.746.07	servicii procurare	POTOCAR BOGDAN	12/09/2017	248919	11/11/2017	711.746.07	5295	15-nov-17	
2991	3075	9-nov-17	2097395	10/11/2017	GATSPCO	309.40	servicii	CORNELIA ANA	11/10/2017	249096	11/12/2017	309.40	5427	28-nov-17	
2992	3075	9-nov-17	2097395	10/11/2017	GATSPCO	309.40	servicii	CORNELIA ANA	11/10/2017	249096	11/12/2017	309.40	5428	28-nov-17	
2993	3075	9-nov-17	2097395	10/11/2017	GATSPCO	309.40	servicii	CORNELIA ANA	11/10/2017	249096	11/12/2017	309.40	5429	28-nov-17	
2994	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5430	28-nov-17	
2995	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5431	28-nov-17	
2996	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5432	28-nov-17	
2997	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5433	28-nov-17	
2998	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5434	28-nov-17	
2999	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5435	28-nov-17	
3000	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5436	28-nov-17	
3001	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5437	28-nov-17	
3002	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5438	28-nov-17	
3003	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5439	28-nov-17	
3004	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5440	28-nov-17	
3005	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5441	28-nov-17	
3006	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5442	28-nov-17	
3007	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5443	28-nov-17	
3008	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5444	28-nov-17	
3009	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5445	28-nov-17	
3010	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5446	28-nov-17	
3011	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5447	28-nov-17	
3012	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5448	28-nov-17	
3013	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5449	28-nov-17	
3014	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5450	28-nov-17	
3015	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5451	28-nov-17	
3016	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5452	28-nov-17	
3017	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5453	28-nov-17	
3018	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5454	28-nov-17	
3019	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5455	28-nov-17	
3020	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5456	28-nov-17	
3021	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5457	28-nov-17	
3022	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5458	28-nov-17	
3023	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5459	28-nov-17	
3024	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5460	28-nov-17	
3025	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5461	28-nov-17	
3026	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5462	28-nov-17	
3027	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.052.18	5463	28-nov-17	
3028	3087	10-nov-17	2196783	11/12/2017	REDA STUDIO	2.052.18	stick memorie	CORNELIA ANA	11/12/2017	249438	11/12/2017	2.05			

3122	3200	21-nov-17	702336	11/20/2017	SEVICKI CICLOP	870.55		reparatii auto	SUCIU VASILE	12/20/2017	12/24/2017	870.55	3761	18-nov-17
3123	3201	21-nov-17	702336	11/20/2017	SEVICKI CICLOP	2,546.29		reparatii auto	SUCIU VASILE	12/20/2017	12/24/2017	2,546.29	3761	18-nov-17
3124	3202	21-nov-17	702393	11/13/2017	STA SKOL		9581.09	servicii	MIRHALACHE FLOMIN	12/13/2017		0.00		
3125	3203	21-nov-17	1479	11/17/2017	AGENCIA POLITIE AL ROM	800.00		car actiune	PETRESCU ANCA	12/17/2017	25/01/18	800.00	5413	20-nov-17
3126	3204	21-nov-17	702393	11/16/2017	ADRIANUS SRL	130.746.26		avioane	SUCIU VASILE	12/16/2017	12/16/2017	130.746.26	5398	7-nov-17
3127	3205	21-nov-17	11754817	11/20/2017	BACANA DE APROVEDORAMENT S R L	5,287.11		produse	DANA CORNELIA	12/20/2017	25/01/18	5,287.11	3763	18-nov-17
3128	3206	21-nov-17	12038	11/17/2017	LIVROM	5,211.31		produse	DANA CORNELIA	12/17/2017	25/01/18	5,211.31	5330	13-nov-17
3129	3207	21-nov-17	7451	11/20/2017	BURNES PLUS	1,543,841.88		remorcher	SUCIU VASILE	12/20/2017	25/07/18	1,553,841.88	5498	6-nov-17
3130	3208	21-nov-17	7801	11/20/2017	ROM VEST	1,925.42		PRODUSE	DANA CORNELIA	12/20/2017	11/24/2017	1,925.42	3762	18-nov-17
3131	3209	21-nov-17	4853713	11/17/2017	RCA & ADS SRL	863.64		cablu tv	TOMAI ARIAN	11/19/2017	25/04/18	863.64	5457	4-nov-17
3132	3210	21-nov-17	13893	11/17/2017	ROSMAR SRL	397.62		deflecciant	DANA CORNELIA	12/16/2017	25/02/18	397.62	5398	7-nov-17
3133	3211	21-nov-17	2221	11/20/2017	HIGH LEVEL TRADE	357.00		produse	DANA CORNELIA	12/20/2017	25/01/18	357.00	3763	18-nov-17
3134	3212	21-nov-17	9487	11/20/2017	SPRO ADVERTISING	228.49		stampile	DANA CORNELIA	11/24/2017	25/01/18	228.49	5456	5-nov-17
3135	3213	21-nov-17	545	10/31/2017	TAROM	2,888.40		PERMISE AUTO	VASILICA MARINA	11/28/2017	25/03/18	2,888.40	5402	29-nov-17
3136	3214	21-nov-17	120170149257	11/17/2017	CROSS CONSTRUCT	4,603.87		inchiriere container	PATRUTIA PAUL	11/30/2017	25/03/18	4,603.87	5406	27-nov-17
3137	3215	22-nov-17	624	11/17/2017	EURO NUCLEAR SECURITY SRL	10,532.80		Gabietele	ROTARIU SOHIN	11/12/2017	25/03/18	10,532.80	5486	6-nov-17
3138	3216	22-nov-17	6533	11/17/2017	EURO NUCLEAR SECURITY SRL	244,424.93		abonament	ROTARIU SOHIN	11/17/2017	25/03/18	244,424.93	5487	6-nov-17
3139	3242	23-nov-17	1320	11/15/2017	CHEQUE DEFUNER ROMAN	4,360.35	PROFORMA	vouchere vacanta	VASILICA MARINA	11/28/2017	4/360.35	3309	23-nov-17	
3140	3241	23-nov-17	7052	11/23/2017	UNIVERSITATEA BABES BOLY	2,200.00			ANALIT		2,200.00			
3141	3249	23-nov-17	7052	11/23/2017	BURNES PLUS	25,584.48		calorifer	LIE SERBAN	11/29/2017	25/04/18	5222	7-nov-17	
3142	3239	23-nov-17	7453	11/23/2017	BURNES PLUS	11,336.12		calorifer	LIE SERBAN	11/29/2017	11/336.12	3847	23-nov-17	
3143	3238	23-nov-17	90370344	11/23/2017	FINANCIOAL SERVIS	12,487.00		material	POTORAC BOGDAN	10/30/2018	12/24/17	9021	23-nov-17	
3144	3217	23-nov-17	2058	11/23/2017	BIO HYGIENE	1,436.10		material	CORNELIA DANA	12/23/2017	12/23/2017	1,436.10	3772	20-nov-17
3145	3236	23-nov-17	1230	11/13/2017	BEI ICHIM	250.00		onorariu	PODEBA BOGDAN	11/13/2017	25/03/18	250.00	5434	29-nov-17
3146	3215	23-nov-17	4999	11/24/2017	LORIANA IMPORT EXPORT	5,513.68		incalzire	POTORAC BOGDAN	11/24/2017	25/03/18	5,513.68	5523	7-nov-17
3147	3234	23-nov-17	3616	11/22/2017	MR TELECOM LTD SRL	15,348.77		plata schimb	IOHANESE VALENTIN	12/13/2017	15/348.77	3754	18-nov-17	
3148	3233	23-nov-17	850983	11/20/2017	FLUX COMPUTERS	1,149.77		material	CORNELIA DANA	12/20/2017	11/49.77	3767	18-nov-17	
3149	3212	23-nov-17	20170339	11/20/2017	PORTA PRIMA	104,428.39		contracte PPA	POTORAC BOGDAN	11/20/2017	25/07/18	104,428.39	5765	18-nov-17
3150	3243	24-nov-17	462	11/23/2017	ROMARK STRATEGY SRL	969.79		material	CORNELIA DANA	12/24/2017	969.79	5835	21-nov-17	
3151	3244	24-nov-17	105466162	11/22/2017	RAIA	348.03		abonament	TOMAI ARIAN	11/27/2017	25/03/18	348.03	5435	29-nov-17
3152	3245	24-nov-17	178496	11/23/2017	AUTOTATATA AERONAUTICA	101,513.76		convertie si certificate	CAPOTA RUXANDRA	11/24/2017	101,513.76	5815	21-nov-17	
3153	3246	24-nov-17	176487	11/22/2017	AUTOTATATA AERONAUTICA	96,942.46		convertie si certificate	CAPOTA RUXANDRA	11/27/2017	25/05/18	96,942.46	5477	5-nov-17
3154	3247	24-nov-17	176319	11/22/2017	AUTOTATATA AERONAUTICA	2,213.83		convertie si certificate	CAPOTA RUXANDRA	11/27/2017	25/03/18	2,213.83	5477	5-nov-17
3155	3248	24-nov-17	176319	11/22/2017	AUTOTATATA AERONAUTICA	11,181.39		contractul calitatii in securitate	CONDORIAL MILI SRL	12/11/2017	11,181.39	5147	19-nov-17	
3156	3249	24-nov-17	18993	11/22/2017	SPINSHO	1,997.77		material	CORNELIA DANA	12/22/2017	1/997.77	3771	20-nov-17	
3157	3250	24-nov-17	20173888	11/22/2017	VORNER	1,249.50		material	CORNELIA DANA	12/22/2017	25/07/18	1,249.50	5674	12-nov-17
3158	3251	24-nov-17	871	11/12/2017	EURO NUCLEAR SECURITY SRL	11,244.07		operi	CORNELIA DANA	11/28/2017	11,244.07	5436	29-nov-17	
3159	3259	24-nov-17	171400026	11/22/2017	ONATA CATERING	234.00		consumabile restaurant	IONESCU GHEORGHE	12/22/2017	234.00	5768	20-nov-17	
3160	3260	24-nov-17	8573	11/22/2017	ONIX CONFORT	5,117.00		material	CORNELIA DANA	12/21/2017	5,117.00	5756	18-nov-17	
3161	3258	24-nov-17	1727499	11/23/2017	EURO NUCLEAR SECURITY SRL	836.49		material	VORONICA MAXAVI PLUS	11/26/2017	25/04/18	836.49	5762	20-nov-17
3162	3252	24-nov-17	12621	11/10/2017	SCADIA SUPERIORA DE AJUS	24,740.75		cur	PETRESCU ANCA	11/13/2017	24,740.75	5433	29-nov-17	
3163	3253	24-nov-17	12621	11/16/2017	SCADIA SUPERIORA DE AJUS	27,506.76		cur	PETRESCU ANCA	11/16/2017	27,506.76	5433	29-nov-17	
3164	3254	24-nov-17	7458	11/22/2017	SCADIA SUPERIORA DE AJUS	10,810.93		cur	LIE SERBAN	11/28/2017	10,810.93	5498	6-nov-17	
3165	3255	24-nov-17	200195113	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	STA SKOL	407.50	USD		SARILA VASILE	12/15/2017	407.50			
3167	3257	24-nov-17	719	10/12/2017	EURO NUCLEAR SECURITY SRL	1,276.69		contracte canoanizat calitat	STAR ANA MARIA	10/31/2017	1,276.69			
3168	3261	24-nov-17	725571	11/15/2017	CHEQUE DEFUNER ROMAN	4,360.35		vouchere vacanta	VASILICA MARINA	11/28/2017	4/360.35	3309	23-nov-17	
3169	3263	27-nov-17	40	11/17/2017	MONNEY	957.85		material	CORNELIA DANA	11/25/2017	957.85	5509	7-nov-17	
3170	3264	27-nov-17	201883	11/23/2017	EURO NUCLEAR SECURITY SRL	2,969.05		material	CORNELIA DANA	12/11/2017	2,969.05	5776	20-nov-17	
3171	3265	27-nov-17	11100746	11/24/2017	PARCOM	23,770.25		material	CORNELIA DANA	12/24/2017	23,770.25	3789	20-nov-17	
3172	3266	27-nov-17	170922	11/19/2017	FINANC ROMANIA	1,146.97		material	CORNELIA DANA	11/26/2017	1,146.97	5684	13-nov-17	
3173	3267	27-nov-17	18742	11/23/2017	BENECTRA	1,387.67		material	CORNELIA DANA	11/26/2017	1,387.67	3762	20-nov-17	
3174	3268	27-nov-17	2819	11/24/2017	UNIVERSITATE BABES BOLY	2,400.00		Tasa curs	CORNELIA DANA	12/24/2017	2,400.00	5455	4-nov-17	
3175	3269	27-nov-17	11359	11/19/2017	CAMER SPORT	1,461.92		material	CORNELIA DANA	11/24/2017	1,461.92			
3176	3270	27-nov-17	13486	11/20/2017	CHOMAGS VERINA INSURAN	211,767.00		contracte RCA	SUCIU VASILE	11/20/2017	211,767.00	5539	7-nov-17	
3177	3271	27-nov-17	13378	11/15/2017	CHOMAGS VERINA INSURAN	205,326.00		polita RCA	SUCIU VASILE	11/15/2017	205,326.00			
3178	3272	27-nov-17	10076	11/19/2017	SEVICKI CICLOP	406.11		reparatii auto	SUCIU VASILE	12/23/2017	406.11	3817	21-nov-17	
3179	3273	27-nov-17	70344	11/23/2017	SEVICKI CICLOP	1,149.24		reparatii auto	SUCIU VASILE	12/23/2017	1,149.24			
3180	3274	27-nov-17	70365	11/23/2017	SEVICKI CICLOP	1,371.50		reparatii auto	SUCIU VASILE	12/23/2017	1,371.50	3817	21-nov-17	
3181	3275	27-nov-17	70365	11/23/2017	SEVICKI CICLOP	1,208.40		reparatii auto	SUCIU VASILE	12/23/2017	1,208.40	3817	21-nov-17	
3182	3276	27-nov-17	70367	11/23/2017	SEVICKI CICLOP	854.67		reparatii auto	SUCIU VASILE	12/23/2017	854.67	3817	21-nov-17	
3183	3277	27-nov-17	70368	11/23/2017	SEVICKI CICLOP	488.70		reparatii auto	SUCIU VASILE	12/23/2017	488.70	3817	21-nov-17	
3184	3278	27-nov-17	70369	11/23/2017	SEVICKI CICLOP	5,616.13		reparatii auto	SUCIU VASILE	12/23/2017	5,616.13	3817	21-nov-17	
3185	3279	27-nov-17	85238	11/22/2017	VETTER EUROPLUT SERVICE	54.88		reparatii auto	LIE SERBAN	11/22/2017	54.88			
3186	3280	27-nov-17	7512	11/16/2017	TRENCORS CORP SRL	1,844.50		menajera	STAR ANA MARIA	11/26/2017	1,844.50			
3187	3281	27-nov-17	20032987	11/23/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/23/2017	2,085.64	3807	21-nov-17	
3188	3282	27-nov-17	200195150	11/23/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/23/2017	2,085.64			
3189	3283	27-nov-17	20019531	11/23/2017	SERVICE AUTO SERUS	2,128.73		reparatii auto	SUCIU VASILE	12/23/2017	2,128.73	3807	21-nov-17	
3190	3284	27-nov-17	20038938	11/23/2017	SERVICE AUTO SERUS	1,849.85		reparatii auto	SUCIU VASILE	12/23/2017	1,849.85	3807	21-nov-17	
3191	3285	27-nov-17	32623	11/24/2017	BURSA ROMANIA DE MARFURI	531.50		servi inspectie	25/08/18	11/24/2017	531.50	5491	19-nov-17	
3192	3286	27-nov-17	8444	11/22/2017	STRATEGIC DISTRIBUTION SRL	516.26		material	CORNELIA DANA	11/22/2017	516.26	5531	13-nov-17	
3193	3287	27-nov-17	20038938	11/24/2017	SEVICKI CICLOP	2,071.00		reparatii auto	SUCIU VASILE	12/24/2017	2,071.00			
3194	3303	28-nov-17	172857	11/23/2017	ROMANIA TRAVEL SRL	972.00		casare Voluntop	VOINOPOL MARCELA	11/24/2017	972.00	5524	7-nov-17	
3195	3302	28-nov-17	900238	11/15/2017	LARA FARM SRL	4,169.69		material	CORNELIA DANA	12/15/2017	4,169.69	5671	12-nov-17	
3196	3301	28-nov-17	11347	11/23/2017	EURO NUCLEAR SECURITY SRL	211,767.00		contracte RCA	MARTIAN ANA	11/23/2017	211,767.00	5774	20-nov-17	
3197	3300	28-nov-17	8166	11/27/2017	CHEQUE DEFUNER ROMAN	1,763.14		scutele caruci	MARIAN AMALIA	12/27/2017	1,763.14			
3198	3299	28-nov-17	7250004	11/27/2017	CHEQUE DEFUNER ROMAN	1,763.12		scutele crepa	MARIAN AMALIA	12/27/2017	1,763.12	5481	5-nov-17	
3199	3298	28-nov-17	70365	11/27/2017	SEVICKI CICLOP	4,311.94		reparatii auto	SUCIU VASILE	12/27/2017	4,311.94	3817	21-nov-17	
3200	3297	28-nov-17	70364	11/27/2017	SEVICKI CIC									

3548	3524	18-dec-17	170218078398	12/12/2017	TELEKOM ROMANIA COMM	25,495.25	abonament	PAUNESCU CAMERIN	12/27/2017		25,495.25			
3549	3525	18-dec-17	18900351887	12/13/2017	DAMTE INTERNATIONAL	3,209.98	dispozitie frigider	CORNILIA GANA	1/10/2018		3,209.98			
3548	3523	18-dec-17	1020241260	12/13/2017	PRIMELE ENERGIE	487,400.96	gaze natural	ROTARU SOFIN	1/12/2018		487,400.96			
3549	3524	18-dec-17	17218353	12/14/2017	CHIRCU DELUINA ROMANIA	11,153.95	scara caldura	CORNILIA GANA	1/10/2017		11,153.95			
3550	3521	18-dec-17	17PM119001396	12/16/2017	ENEL ENERGIE MUNTENIA	1,199,626.39	energie electrica	ROTARU SOFIN	1/7/2018		1,199,626.39			
3551	3522	18-dec-17	17PM119001396	12/16/2017	ENEL ENERGIE MUNTENIA	82,603.61	energie electrica	ROTARU SOFIN	1/8/2018		82,603.61			
3574	3524	18-dec-17	212620012	12/19/2017	ANAL	2,762.00	medicatie	STANT ANA MARIA	12/13/2017	5890	21-dec-17			
3575	3528	18-dec-17	287204	12/12/2017	RABET	9,028.01	medicatie, apa calda	PATRICIA PAUL	12/27/2017	9116	22-dec-17			
3576	3569	18-dec-17	170027202	12/18/2017	UTI GRUP SA	330,680.03	serviciu balnear	PATRICIA PAUL	1/17/2018		330,680.03			
3577	3553	18-dec-17	171533823	12/18/2017	ENEL ENERGIE MUNTENIA	2,821.83	serviciu apa caldare	PATRICIA PAUL	12/13/2017	5844	21-dec-17			
3578	3556	18-dec-17	2000832	12/15/2017	EGOCORIN CONSTRUCT	4,658.91	serviciu vidajare	PATRICIA PAUL	1/14/2018		4,658.91			
3579	3579	18-dec-17	1201701002	12/14/2017	CROSA CONSTRUCT	4,272.33	medicatie	BARABTE CARMEN SMOCH	12/19/2017		4,272.33	20-dec-17		
3580	3529	18-dec-17	52166	12/14/2017	ENEL ENERGIE MUNTENIA	3,921.63	gaze	MURIST ALINA	12/19/2017		3,921.63			
3581	3553	18-dec-17	101882	12/14/2017	ILMA RAMPX	714.95	incalzitor	CORNILIA GANA	12/24/2017		714.95	21-dec-17		
3582	3552	19-dec-17	18900403050	12/13/2017	DAMTE INTERNATIONAL	2,329.99	vacanță rural	CORNILIA GANA	1/12/2018		2,329.99			
3583	3551	19-dec-17	18900403050	12/13/2017	DAMTE INTERNATIONAL	2,873.81	masaj de masaj	CORNILIA GANA	12/13/2017		2,873.81			
3584	3549	19-dec-17	10292	12/18/2017	SUNSET ACTIV	2,337.59	consumabile	CORNILIA GANA	1/12/2018		2,337.59			
3585	3550	19-dec-17	20370214	12/15/2017	SGENT	17,457.30	cafetiera	CORNILIA GANA	1/15/2018		17,457.30			
3586	3580	19-dec-17	99902	12/15/2017	UTI GRUP SA	1,120.75	serviciu	DARIA VASILE	1/15/2017		1,120.75			
3587	3577	19-dec-17	19977	12/18/2017	INOMENT CONSULTING	4,356.59	harta	CORNILIA GANA	1/12/2018		4,356.59			
3588	3576	19-dec-17	652	12/19/2017	FUNK FOR KIDS	5,676.30	serviciu	STANT ANA MARIA	12/26/2017		5,676.30			
3589	3577	19-dec-17	99902	12/15/2017	UTI GRUP SA	1,120.75	serviciu	PETRESCU ANA	1/15/2017		1,120.75			
3590	3554	18-dec-17	11314	12/15/2017	SMART CONCEPT	3,977.06	serviciu	IONESCU GHEORGHE	1/14/2018		3,977.06			
3591	3572	19-dec-17	7045080	12/13/2017	OSCAR DOWNSTREAM	143,870.07	comenzi	ROTARU SOFIN	1/12/2018		143,870.07			
3592	3552	19-dec-17	915	12/15/2017	UTI GRUP SA	2,834.73	garnitur transport	BLAN MIHAILA	12/19/2017	5851	21-dec-17			
3593	3560	19-dec-17	70409	12/15/2017	SERVICE COLOP	462.42	reparatii auto	SUCIU VASILE	1/15/2018		462.42			
3594	3480	19-dec-17	1245458	12/12/2017	UTI TELECOM	4,907.00	reparatii auto	SUCIU VASILE	1/13/2018		4,907.00			
3595	3560	19-dec-17	70409	12/15/2017	SERVICE COLOP	462.42	reparatii auto	SUCIU VASILE	1/15/2018		462.42			
3596	3561	19-dec-17	70411	12/15/2017	SERVICE COLOP	1,133.40	reparatii auto	SUCIU VASILE	1/15/2018		1,133.40			
3597	3561	19-dec-17	70412	12/15/2017	SERVICE COLOP	462.40	reparatii auto	SUCIU VASILE	1/15/2018		462.40			
3598	3561	19-dec-17	395100	12/15/2017	SERVICE COLOP	1,588.11	reparatii auto	SUCIU VASILE	1/15/2018		1,588.11			
3599	3564	19-dec-17	70413	12/15/2017	SERVICE COLOP	509.83	reparatii auto	SUCIU VASILE	1/15/2018		509.83			
3600	3565	19-dec-17	113	12/17/2017	ENEL ENERGIE MUNTENIA	8,105.03	energie electrica	PETRESCU ANA	1/10/2018	5913	22-dec-17			
3601	3566	19-dec-17	170097	12/18/2017	PROCOM	714.00	inginerie tehnica	IONESCU IMOL	12/23/2017		714.00			
3602	3567	19-dec-17	8180	12/14/2017	COMPTON INTERNATIONAL NATIONALA	7,441.53	supliment api	ROTARU SOFIN	1/13/2018		7,441.53			
3603	3568	19-dec-17	401278	12/17/2017	ENEL NATIONALA SA REGIO	2,493.93	abonament	CORNILIA GANA	1/10/2018		2,493.93			
3604	3571	19-dec-17	2037025	12/13/2017	ATKA INDUSTRY	54,432.18	achizitii impozabile auto	ROTARU SOFIN	1/13/2018		54,432.18			
3605	3586	19-dec-17	10214	12/14/2017	KOMCHAM PROTECT	123,665.40	flut degradare	IONESCU IMOL	1/13/2018		123,665.40			
3606	3588	19-dec-17	713	12/17/2017	KOMCHAM PROTECT	2,898.63	flut degradare	IONESCU IMOL	1/13/2018	5918	27-dec-17			
3607	3583	20-dec-17	8310	12/18/2017	TEHNIC ASST	779,840.80	serviciu	ROTARU SOFIN	1/18/2018	5915	22-dec-17			
3608	3592	20-dec-17	57866	12/19/2017	HLR FILTR ROM	951.89	stira, chiese	CORNILIA GANA	1/29/2018		951.89			
3609	3593	20-dec-17	70371309	12/18/2017	ROSCOR	2,846.80	chiaruri	CORNILIA GANA	1/18/2018		2,846.80			
3610	3590	20-dec-17	900279	12/13/2017	LAMA FARM IBA	399.41	medicament	CORNILIA GANA	1/12/2018		399.41			
3611	3588	20-dec-17	53853	12/18/2017	ALT ALECCO GROUP	887.08	calorifer	CORNILIA GANA	1/18/2018		887.08			
3612	3581	20-dec-17	3031012	12/19/2017	ALFA INVESTMENT	730.90	medicatie	CORNILIA GANA	1/18/2018		730.90			
3613	3597	20-dec-17	17027582	12/18/2017	REMANIA DESIGN	908.24	perce	CORNILIA GANA	1/27/2018		908.24			
3614	3596	20-dec-17	4480	12/19/2017	ASA DESIGN	25,041.40	perce	CORNILIA GANA	1/29/2017	5852	21-dec-17			
3615	3595	20-dec-17	8600411552	12/18/2017	DECEMAN	8,055.50	gaze	CORNILIA GANA	1/17/2018		8,055.50			
3616	3594	20-dec-17	11755009	12/19/2017	BAPA DE APROFUNDARE SI	6,571.78	asfaltina, acule	CORNILIA GANA	1/19/2018		6,571.78			
3617	3617	20-dec-17	1212035	12/19/2017	FAI FILT	6,164.47	asfaltina	CORNILIA GANA	1/19/2018		6,164.47			
3618	3598	20-dec-17	10509129	12/18/2017	RAIA	210.65	medicatie	TOMA AGRARI	1/20/2018		210.65			
3619	3605	20-dec-17	107181	12/18/2017	GLOBAL PRINT BEV	11,531.10	casouri bucatie	CORNILIA GANA	1/18/2018		11,531.10			
3620	3602	20-dec-17	107180	12/18/2017	GLOBAL PRINT BEV	128,048.00	casouri bucatie	CORNILIA GANA	1/18/2018		128,048.00			
3621	3603	20-dec-17	107175	12/15/2017	GLOBAL PRINT BEV	4,260.30	casouri bucatie	CORNILIA GANA	1/15/2018		4,260.30			
3622	3602	20-dec-17	107176	12/15/2017	GLOBAL PRINT BEV	5,748.40	casouri bucatie	CORNILIA GANA	1/15/2018		5,748.40			
3623	3605	20-dec-17	107181	12/18/2017	GLOBAL PRINT BEV	11,531.10	casouri bucatie	ROTARU SOFIN	1/18/2018		11,531.10			
3624	3601	20-dec-17	170318078398	12/14/2017	TELEKOM ROMANIA COMM	25,495.25	abonament	PAUNESCU CAMERIN	12/27/2017	12/20/2017	25,495.25	5950	21-dec-17	
3625	3600	20-dec-17	12001866	12/18/2017	SERVICE AUTO SERVIS	4,766.28	gaze	SUCIU VASILE	1/18/2018		4,766.28			
3626	3604	20-dec-17	20018078	12/18/2017	SERVICE AUTO SERVIS	2,400.07	gaze	SUCIU VASILE	1/18/2018		2,400.07			
3627	3593	20-dec-17	52166398	12/16/2017	ROSCOR	1,727.28	abonament	GOGA MARIAN	1/23/2017		1,727.28			
3628	3623	21-dec-17	3672	12/21/2017	MB TELECOM LTD SRL	243,754.93	mobila	FLORA VILBORE	1/20/2018		243,754.93			
3629	3629	21-dec-17	177099	12/18/2017	AUTOTRATATA AERONAUTICA	1,770.99	controlul calitatii in securitate	CAPOTA ION	12/20/2017	5908	22-dec-17			
3630	3609	21-dec-17	177020	12/18/2017	AUTOTRATATA AERONAUTICA	89,072.66	controlul calitatii in securitate	VONOPHO, MERCEA	1/18/2018	5922	27-dec-17			
3631	3603	20-dec-17	177098	12/18/2017	AUTOTRATATA AERONAUTICA	28.40	controlul calitatii in securitate	CAPOTA ION	12/20/2017	5908	22-dec-17			
3632	3606	21-dec-17	151812	12/19/2017	CONTRATIA TONKORUM	2,840.00	serviciu inginerie	CORNILIA GHEORGHE	1/13/2018		2,840.00			
3633	3528	21-dec-17	218012017087	12/21/2017	ROMPHEIST SERVICE SA	379,215.50	intretinere si reparatii drumuri	ZARA RAUL	1/5/2018		379,215.50			
3634	3625	20-dec-17	170451	12/20/2017	ACONIC STAYANEST	14,779.08	incalzire gaze	IONESCU IMOL	12/19/2017	5914	22-dec-17			
3635	3624	20-dec-17	170451	12/20/2017	ACONIC STAYANEST	14,779.08	incalzire centralizata	IONESCU IMOL	12/19/2017	5914	22-dec-17			
3636	3621	21-dec-17	19113	12/20/2017	SGENT PROMIO BUSINESS	12,371.84	set cartofi si gata	CORNILIA GANA	1/20/2018		12,371.84			
3637	3622	21-dec-17	19112	12/20/2017	SGENT PROMIO BUSINESS	25,027.49	cartofi	CORNILIA GANA	1/20/2018		25,027.49			
3638	3620	21-dec-17	203100	12/20/2017	TEHNOSTAT INTEL	2,405.55	analiza apa	TOMA AGRARI	1/14/2018		2,405.55			
3639	3619	21-dec-17	808	12/15/2017	INC UTI ICI IM VALICIA	3,907.77	analiza apa	ROTARU SOFIN	1/20/2018		3,907.77			
3640	3618	21-dec-17	808	12/15/2017	IMPULSA ANV PRODUCTION	2,656.08	sonare semnalizatoare	CORNILIA GANA	1/21/2018		2,656.08			
3641	3611	21-dec-17	904	12/19/2017	IMPULSA ANV PRODUCTION	3,206.45	sonare semnalizatoare	CORNILIA GANA	1/20/2018		3,206.45			
3642	3616	21-dec-17	906	12/19/2017	IMPULSA ANV PRODUCTION	2,499.00	autoculor	CORNILIA GANA	1/21/2018		2,499.00			
3643	3613	21-dec-17	948	12/15/2017	IMPULSA ANV PRODUCTION	76,061.00	autoculor	CORNILIA GANA	1/20/2018		76,061.00			
3644	3614	21-dec-17	170318078398	12/14/2017	TELEKOM ROMANIA COMM	1,358.52	abonament	PAUNESCU CAMERIN	12/27/2017		1,358.52			
3645	3613	21-dec-17	305466162	11/22/2017	RAIA	1,926.03	gaze, canal	TOMA AGRARI	12/27/2017		1,926.03			
3646	3612	21-dec-17	18904020381	12/13/2017	DAMTE INTERNATIONAL	3,209.98	dispozitie	CORNILIA GANA	1/20/2018		3,209.98			
3647	3611	21-dec-17	12777	12/20/2017	HAGEL LEVEL TRADE	2,856.00	accesoriu parturi	CORNILIA GANA	12/19/2017		2,856.00			
3648	3610	21-dec-17	220083	12/20/2017	AMCOM	2,243.53	gaze laminare	CORNILIA GANA	1/19/2018		2,243.53			
3649	3609	21-dec-17	1725	12/19/2017	LEONON CO	4,950.40	ap	CORNILIA GANA	1/19/2018		4,950.40			
3650	3649	22-dec-17	8600608145	12/20/2017	DECEMAN	1,527.50	gaze	CORNILIA GANA	1/19/2018		1,527.50			
3651	3648	22-dec-17	100603100144	12/22/2017	ROMPHEIST SERVICE SA	3,120.52	serviciu desinstalare	SMARU CRISTINEL	1/21/2018		3,120.52			
3652	3647	22-dec-17	100603100145	12/22/2017	ROMPHEIST SERVICE SA	749.60	desinstalare	SMARU CRISTINEL	1/21/2018		749.60			
3653	3646	22-dec-17	70470	12/21/2017	SERVICE COLOP	5,158.49	reparatii auto	SUCIU VASILE	1/23/2018		5,158.49			
3654	3645	22-dec-17	70470	12/21/2017	SERVICE COLOP	4,766.28	reparatii auto	SUCIU VASILE	1/23/2018		4,766.28			
3655	3644	22-dec-17	681	12/13/2017	FUNK INULCAR SECURITY SH	5,331.78	casouri bucatie	ROTARU SOFIN	1/20/2017		5,331.78			
3656	3641	22-dec-17	70417	12/19/2017	SERVICE COLOP	338.26	reparatii auto	SUCIU VASILE	1/19/2017		338.26			

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