

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TEHNOLOGIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRURA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTUL	NATURA CHELTUIELII	NUME SI PRENUMARE	TERMIN	TERMIN DE PLATA	DEPUSIRE	NUMAR	DATA	VALOARE	ORDON DE PLATA	NUMAR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	4.ian.17	41497	12/20/2016	NCAN		770.00	AIRCB	autorizatie	SORIN ROTARIU	1/20/2017		209746	1/30/2017	720.00	4472	26.ian.17	
2	4.ian.17	9460542	12/29/2016	INT NARCOS SRL		9,600.00	AIRCB	autorizatie	MICU LUMINITA	1/29/2017		209747	1/29/2017	9,600.00	275	27.ian.17	
3	4.ian.17	1958	12/21/2016	TECHNOLOGIES		4,963.20	AIRCB	produse	MICU LUMINITA	1/27/2017		209718	1/30/2017	4,963.20	277	27.ian.17	
4	4.ian.17	218012016025	12/30/2016	ROMPREST SERVICE SA		169,771.76	AIRCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017		209941	1/31/2017	169,771.76	221	16.ian.17	
5	4.ian.17	218012016024	12/30/2016	ROMPREST SERVICE SA		828,372.60	AIRCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017		209942	1/31/2017	828,372.60	221	16.ian.17	
6	4.ian.17	217012016057	12/30/2016	ROMPREST SERVICE SA		202,808.33	AIRCB	servicii intretinere reparatii c	RADU ZARA	1/15/2017		209916	1/31/2017	202,808.33	221	16.ian.17	
7	4.ian.17	218012016008	12/30/2016	ROMPREST SERVICE SA		164,817.54	AIRCB	servicii transport bagaje	RADU ZARA	1/15/2017		209947	1/31/2017	164,817.54	221	16.ian.17	
8	4.ian.17	218012016007	12/30/2016	ROMPREST SERVICE SA		1,139,453.95	AIRCB	servicii curatenie	RADU ZARA	1/15/2017		209945	1/31/2017	1,139,453.95	221	16.ian.17	
9	4.ian.17	218012016006	12/30/2016	US TAMPON SRL		936.00	AIRCB	produse	MICU LUMINITA	1/26/2017		210095	1/30/2017	936.00	283	27.ian.17	
10	4.ian.17	74331	12/23/2016	VALMAR SERVICE SRL		16,880.16	AIRCB	produse	MICU LUMINITA	1/27/2017		209719	1/29/2017	16,880.16	82	12.ian.17	
11	4.ian.17	26333598	12/29/2016	FARMACIA ACADEMIA		2,433.08	AIRCB	produse	MICU LUMINITA	1/29/2016		210879	1/30/2017	2,433.08	284	20.ian.17	
12	4.ian.17	00001268	12/29/2016	UNIVERSAL AUTO CUP SRL		2,386.00	AIRCB	produse	MICU LUMINITA	1/29/2017		209948	1/30/2017	2,386.00	274	27.ian.17	
13	4.ian.17	1345707	12/22/2016	TIPOGRAFIA REAL SA		1,173.81	AIRCB	produse	MICU LUMINITA	1/27/2017		209249	1/30/2017	1,173.81	249	20.ian.17	
14	4.ian.17	20161229	12/30/2016	MIRA TELECOM		5,110.95	AIRCB	servicii mentenanta	MICU LUMINITA	1/29/2017		209725	1/30/2017	5,110.95	255	20.ian.17	
15	4.ian.17	00001268	12/29/2016	RAFINARIA STEAUZA ROMANIA		41,062.32	AIRCB	combustibil	TOMA ADRIAN	1/29/2017		209724	1/30/2017	41,062.32	260	20.ian.17	
16	4.ian.17	00001268	12/29/2016	RAFINARIA STEAUZA ROMANIA		41,062.32	AIRCB	combustibil	TOMA ADRIAN	1/29/2017		209724	1/30/2017	41,062.32	260	20.ian.17	
17	4.ian.17	5000975	12/16/2016	OK SERVICE CORPORATION		7,135.00	AIRCB	servicii	PETRESCU ANCA					7,135.00			
18	4.ian.17	5000974	12/16/2016	OK SERVICE CORPORATION		20,175.60	AIRCB	servicii	PETRESCU ANCA					20,175.60			
19	4.ian.17	201605036	12/29/2016	MAPPS MASTER APPRAISAL SA		26,155.58	AIRCB	servicii evaluare	SCORTENIU GHEORGHE	1/28/2017		210434	1/30/2017	26,155.58	280	27.ian.17	
20	4.ian.17	160991913	12/16/2016	APA NOVA BUCURESTI SA		4,646.94	ABIRAV	servicii	ROSCA					4,646.94	5736	22.ian.17	
21	4.ian.17	3897	12/27/2016	BEST ELECTRO SRL		4,896.28	ABIRAV	produse	MICU LUMINITA	1/27/2017		209712	1/30/2017	4,896.28	278	27.ian.17	
22	4.ian.17	4184	12/31/2016	ROMPREST SECURITY SRL		357,923.52	AIRCB	servicii gasa	VALERIU FLOREA	1/15/2017		209905	1/31/2017	357,923.52	222	16.ian.17	
23	4.ian.17	2249	1/3/2017	IMP TRADE SRL		2,804.84	AIRCB	produse	VALERIU FLOREA	2/1/2017		209905	1/31/2017	2,804.84	353	31.ian.17	
24	4.ian.17	2248	1/3/2017	IMP TRADE SRL		4,829.20	AIRCB	produse	VALERIU FLOREA	2/1/2017		210074	1/30/2017	4,829.20	372	2.feb.17	
25	4.ian.17	2246	1/3/2017	IMP TRADE SRL		49,889.70	AIRCB	servicii intretinere	VALERIU FLOREA	2/3/2017		212116	1/25/2017	49,889.70	371	2.feb.17	
26	4.ian.17	2247	1/3/2017	IMP TRADE SRL		201,405.70	AIRCB	servicii intretinere	VALERIU FLOREA	2/3/2017		212075	1/25/2017	201,405.70	371	2.feb.17	
27	4.ian.17	13294	12/31/2016	INATA CATERING		509,750.08	AIRCB	servicii	WIMMER CRISTINA	1/31/2017		210883	1/30/2017	509,750.08	286	30.ian.17	
28	4.ian.17	13293	12/31/2016	INATA CATERING		11,388.21	AIRCB	servicii	WIMMER CRISTINA	1/31/2017		210883	1/30/2017	11,388.21	286	30.ian.17	
29	4.ian.17	4060	12/30/2016	APUS LUMEA		57,893.57	AIRCB	servicii	ROTAURIU SORIN	2/6/2017		210883	1/30/2017	57,893.57	286	30.ian.17	
30	4.ian.17	41576	12/29/2016	NCAN		720.00	AIRCB	produse	ROTAURIU SORIN	1/29/2017	ACUTATA	209731	1/30/2017	720.00	4474	26.ian.17	
31	4.ian.17	556	1/3/2017	LUCO NUCLEAR SECURITY SE		11,949.50	AIRCB	aparate	FLOAREA VALERIU	2/12/2017		212522	1/25/2017	11,949.50	630	15.feb.17	
32	4.ian.17	13207	1/2/2017	SCA LA 5.40.65		272,448.65	AIRCB	servicii de intretinere a ecran	FLOAREA VALERIU	2/12/2017		212522	1/25/2017	272,448.65	629	15.feb.17	
33	4.ian.17	01	1/4/2017	CABINET AVOCATURA MIHAI		29,674.55	AIRCB	servicii juridice	PROCTOVA RAMONA	1/14/2017		210071	1/31/2017	29,674.55	227	17.ian.17	
34	4.ian.17	10328	12/28/2016	CHIMANES VERINA INSURANCE		47,772.80	AIRCB	indemnitate	GAGLIU VASILE	1/29/2017		209904	1/31/2017	47,772.80	460	8.feb.17	
35	4.ian.17	10328	12/28/2016	CHIMANES VERINA INSURANCE		47,772.80	AIRCB	indemnitate	GAGLIU VASILE	1/29/2017		209904	1/31/2017	47,772.80	460	8.feb.17	
36	4.ian.17	10328	12/28/2016	CHIMANES VERINA INSURANCE		47,772.80	AIRCB	indemnitate	GAGLIU VASILE	1/29/2017		209904	1/31/2017	47,772.80	460	8.feb.17	
37	4.ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU		2,258.25	ABIRAV	servicii service	ERNOLU EMIL	1/31/2017		209775	1/30/2017	2,258.25	301	30.ian.17	
38	4.ian.17	1007279	1/3/2017	SELECT DIPLOMATIC GROUP		49,776.75	AIRCB	servicii service	VALERIU FLOREA	1/3/2017		210883	1/30/2017	49,776.75	286	30.ian.17	
39	4.ian.17	1007279	1/3/2017	SELECT DIPLOMATIC GROUP		49,776.75	AIRCB	servicii service	VALERIU FLOREA	1/3/2017		210883	1/30/2017	49,776.75	286	30.ian.17	
40	4.ian.17	4000540	12/29/2016	CANT TAYLOR		4,855.14	AIRCB	incalzire centrala	CAREY MONICA	1/29/2017		210886	1/30/2017	4,855.14	231	18.ian.17	
41	4.ian.17	218012016001	12/30/2016	ROMPREST SERVICE SA		4,731.73	AIRCB	servicii de intretinere	VALERIU FLOREA	1/31/2017		212127	1/31/2017	4,731.73	371	31.ian.17	
42	4.ian.17	17001	1/3/2017	PIF CONSTRUCT SRL		132,107.87	ABIRAV	servicii	VOICULESCU GHEORGHE	1/3/2017		211086	1/31/2017	132,107.87	366	31.ian.17	
43	4.ian.17	6201615662	12/31/2016	POLARIS HOLDINGS FIL EFO		369.05	AIRCB	colectare deșeurii	TOMA ADRIAN	1/31/2017		209932	1/31/2017	369.05	218	16.ian.17	
44	4.ian.17	165889	1/3/2017	MACDONALD HUNPREY LTD		519,601.49	AIRCB	servicii	VALERIU FLOREA	1/3/2017		211237	1/31/2017	519,601.49	371	31.ian.17	
45	4.ian.17	201602139011	12/31/2016	MACDONALD HUNPREY LTD		12,410.00	AIRCB	servicii	VALERIU FLOREA	1/31/2017		211237	1/31/2017	12,410.00	4	30.ian.17	
46	4.ian.17	34510	1/2/2017	DIJUNOL LUBRICANTS SRL		2,309.31	AIRCB	produse	MICU LUMINITA	2/3/2017		209714	1/30/2017	2,309.31	368	2.feb.17	
47	4.ian.17	17000094	1/3/2017	WHITE HORSE SECURITY SRL		9,774.77	AIRCB	servicii	ROTAURIU SORIN	1/3/2017		212127	1/31/2017	9,774.77	364	31.ian.17	
48	4.ian.17	2016121604	1/2/2017	MACDONALD HUNPREY LTD		2,383.84	AIRCB	servicii	ROTAURIU SORIN	1/31/2016		211237	1/31/2017	2,383.84	4	26.ian.17	
49	4.ian.17	17000094	1/3/2017	WHITE HORSE SECURITY SRL		9,774.77	AIRCB	servicii	ROTAURIU SORIN	1/3/2017		212127	1/31/2017	9,774.77	364	31.ian.17	
50	4.ian.17	18360561	1/2/2017	SELECT DIPLOMATIC GROUP		49,776.75	AIRCB	servicii	ROTAURIU SORIN	2/6/2017		210886	1/31/2017	49,776.75	387	2.feb.17	
51	4.ian.17	18360561	1/2/2017	SELECT DIPLOMATIC GROUP		49,776.75	AIRCB	servicii	ROTAURIU SORIN	2/6/2017		210886	1/31/2017	49,776.75	387	2.feb.17	
52	4.ian.17	2040	1/4/2017	CABINET INDIVIDUAL AC POP		7,526.36	AIRCB	servicii juridice	PODAR BOGDAN	1/11/2017		209907	1/31/2017	7,526.36	214	16.ian.17	
53	4.ian.17	2041	1/4/2017	CABINET INDIVIDUAL AC POP		8,063.24	AIRCB	servicii juridice	PODAR BOGDAN	1/11/2017		210446	1/31/2017	8,063.24	216	16.ian.17	
54	4.ian.17	2041	1/4/2017	CABINET INDIVIDUAL AC POP		16,527.48	AIRCB	servicii juridice	PODAR BOGDAN	1/11/2017		210446	1/31/2017	16,527.48	217	16.ian.17	
55	4.ian.17	204	1/4/2017	CABINET INDIVIDUAL AC POP		1,190.00	AIRCB	servicii juridice	PODAR BOGDAN	1/11/2017		210446	1/31/2017	1,190.00	216	16.ian.17	
56	4.ian.17	2046	1/4/2017	CABINET INDIVIDUAL AC POP		995.00	AIRCB	servicii juridice	PODAR BOGDAN	1/11/2017		210446	1/31/2017	995.00	388	2.feb.17	
57	4.ian.17	3279	1/4/2017	MB TELECOM LTD SRL		241,922.12	AIRCB	abonament	ROTAURIU SORIN	2/4/2017		212073	1/25/2017	241,922.12	384	2.feb.17	
58	4.ian.17	3280	1/4/2017	MB TELECOM LTD SRL		39,333.97	AIRCB	abonament	ROTAURIU SORIN	2/4/2017		212073	1/25/2017	39,333.97	384	2.feb.17	
59	4.ian.17	3281	1/4/2017	MB TELECOM LTD SRL		52,573.00	AIRCB	abonament	ROTAURIU SORIN	2/4/2017		212073	1/25/2017	52,573.00	384	2.feb.17	
60	4.ian.17	03564	12/29/2016	IMPULS ADV PRODUCTION		3,476.00	AIRCB	produse	MICU LUMINITA	1/29/2017		210887	1/30/2017	3,476.00	281	27.ian.17	
61	4.ian.17	03565	12/29/2016	IMPULS ADV PRODUCTION		481.76	AIRCB	produse echipamente	ROSIANU IOSEF	1/29/2017		210887	1/30/2017	481.76	281	27.ian.17	
62	4.ian.17	2150170001	1/3/2017	ROMPREST SERVICE INTEGRA		174,085.34	AIRCB	servicii curatenie	RADU ZARA	1/3/2017		209933	1/31/2017	174,085.34	354	31.ian.17	
63	4.ian.17	16008898	12/30/2016	UTI GRUP SA		1,142,560.85	AIRCB	servicii intretinere	ROTAURIU SORIN	1/30/2017		211291	1/30/2017	1,142,560.85	285	27.ian.17	
64	4.ian.17	2041	1/4/2017	CABINET INDIVIDUAL AC POP		9,774.77	AIRCB	servicii	ROTAURIU SORIN	1/3/2017		212127	1/31/2017	9,774.77	364	31.ian.17	
65	4.ian.17	2041	1/4/2017	CABINET INDIVIDUAL AC POP		10,751.65	AIRCB	servicii juridice	PODAR BOGDAN	1/11/2017		209911	1/31/2017	10,751.65	220	16.ian.17	
66	4.ian.17	204	1/4/2017	CABINET INDIVIDUAL AC													

156	158	18.04.17	163986	12/02/2016	AUTOTRATA AERONAUTICA	74,696.36	AVINC	acordul de avans	DOMPODO MIRCEA	1/05/2017	74,696.36	072	15.04.17
157	159	18.04.17	811277	11/12/2017	ROMEX INCHIRIERI SRL	9,764.15	AVINC	material	MICU LUMINITA	1/02/2018	9,764.15	628	10.04.17
158	160	18.04.17	22517	1/17/2017	IMP TRADE SRL	203,468.32	AVINC	leasing	ROTARIU SCORIN	2/15/2017	203,468.32	645	14.04.17
159	161	17.04.17	1043	1/19/2017	BORDER COLLE RISCUE	58,192.19	AVINC	contract	BALANESCU ELISABETA	2/17/2017	58,192.19	764/765	16.04.17
160	176	17.04.17	170004009	1/02/2017	TELKOM ROMANIA MOBILA	360.63	AVINC	abonament	ROTARIU SCORIN	1/02/2017	360.63	303	30.04.17
161	163	17.04.17	73999	1/18/2017	BUSINESS PLUS	10,721.42	AVINC	contract	LIE SERBAN	2/18/2017	10,721.42	609	15.04.17
162	162	19.04.17	2264	1/19/2017	IMP TRADE SRL	437,629.84	AVINC	leasing	ROTARIU SCORIN	2/17/2017	437,629.84	645	14.04.17
163	161	19.04.17	1086862	1/02/2017	ROMPEST SERVICE SA	861.64	AVINC	abonament	ROTARIU SCORIN	1/11/2017	861.64	389	2.04.17
164	171	19.04.17	7340	1/16/2017	ENE ENERGIE MUNTENIA	1,224,547.40	AVINC	abonament	ROTARIU SCORIN	3/05/2017	1,224,547.40	380	2.04.17
165	174	19.04.17	244773	1/19/2017	ENE ENERGIE	1,531.97	AVINC	material	TOMA ADRIAN	1/15/2017	1,531.97	804	26.04.17
166	172	19.04.17	170000380	1/18/2017	UTI GRUP SA	2,264.74	AVINC	leasing	ROTARIU SCORIN	2/17/2017	2,264.74	664	15.04.17
167	171	19.04.17	17M7000111	1/17/2017	ENE DISTRIBUTE MUNTENIA	3,460.52	ABBAY	chiri TRAPD	JERNDU EMIL	2/17/2017	3,460.52	390	2.04.17
168	170	19.04.17	14520	1/18/2017	COPPER SPORT	899.80	AVINC	material	MICU LUMINITA	2/18/2017	899.80	583	15.04.17
169	169	19.04.17	481	1/19/2017	GLOINTER COM	39,690.40	AVINC	material	MICU LUMINITA	1/19/2017	39,690.40	682	16.04.17
170	167	19.04.17	847	1/16/2017	SMART CONTROL	3,872.18	AVINC	servi NON	IONESCU GHEORGHE	3/05/2017	3,872.18	479	8.04.17
171	164	19.04.17	4863	1/19/2017	LUCO NUCLEAR SECURITY SA	15,225.51	AVINC	contract	ROTARIU SCORIN	2/17/2017	15,225.51	816	27.04.17
172	165	19.04.17	21003217000	1/19/2017	ROMPEST SERVICE SA	4,640.20	AVINC	contract	ZARA RADU	1/02/2017	4,640.20	690	27.04.17
173	165	19.04.17	920201	1/18/2017	ENE BIRISTICA	476.00	AVINC	material	MICU LUMINITA	2/17/2017	476.00	476	15.04.17
174	166	19.04.17	711336	1/18/2017	RO SO IMPORT EXPORT	1,609.20	AVINC	material	MICU LUMINITA	2/18/2017	1,609.20	657	15.04.17
175	182	20.04.17	100555	1/18/2017	F&S STUDIO	179.40	AVINC	material	MICU LUMINITA	1/18/2017	179.40	362	31.04.17
176	181	20.04.17	7341	1/16/2017	ENE ENERGIE MUNTENIA	91,527.03	AVINC	abonament	ROTARIU SCORIN	3/05/2017	91,527.03	380	2.04.17
177	180	20.04.17	100332	1/19/2017	PROSPERITATE MUNTENIA	1,312.20	AVINC	material	MICU LUMINITA	2/19/2017	1,312.20	689	20.04.17
178	179	20.04.17	100332	1/19/2017	FOX IMPEX	2,344.30	AVINC	material	MICU LUMINITA	1/19/2017	2,344.30	647	24.04.17
179	178	20.04.17	4038	1/19/2017	APA DESIGN	1,445.85	AVINC	material	MICU LUMINITA	2/19/2017	1,445.85	679	16.04.17
180	183	20.04.17	100332	1/19/2017	MOORE	916.30	AVINC	material	MICU LUMINITA	2/19/2017	916.30	678	16.04.17
181	187	25.04.17	1601008894	1/20/2017	DIANTE INTERNATIONAL	5,749.99	AVINC	material	MICU LUMINITA	2/19/2017	5,749.99	666	15.04.17
182	188	25.04.17	1601009107	1/20/2017	DIANTE INTERNATIONAL	2,799.99	AVINC	material	MICU LUMINITA	2/19/2017	2,799.99	666	15.04.17
183	189	25.04.17	1601009099	1/20/2017	DIANTE INTERNATIONAL	5,399.94	AVINC	material	MICU LUMINITA	2/19/2017	5,399.94	666	15.04.17
184	190	25.04.17	1601009080	1/20/2017	DIANTE INTERNATIONAL	879.99	AVINC	material	MICU LUMINITA	2/19/2017	879.99	666	15.04.17
185	191	25.04.17	1601009079	1/20/2017	DIANTE INTERNATIONAL	301.45	AVINC	material	MICU LUMINITA	2/19/2017	301.45	666	15.04.17
186	192	25.04.17	170000183	1/20/2017	CONTRACTATA AERONAUTICA	10,646.93	AVINC	contract	ROTARIU SCORIN	2/19/2017	10,646.93	666	15.04.17
187	193	25.04.17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	AVINC	contract	MICU LUMINITA	2/17/2017	98,127.64	662	15.04.17
188	194	25.04.17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	AVINC	contract	MICU LUMINITA	2/17/2017	47,176.12	662	15.04.17
189	195	25.04.17	2036000776	1/19/2017	ROMEX INCHIRIERI	2,877.18	AVINC	material	MICU LUMINITA	2/19/2017	2,877.18	665	15.04.17
190	197	25.04.17	9961	1/12/2017	ADMINISTRATA NATIONALA	6,012.08	AVINC	aga	ROTARIU SCORIN	2/11/2017	6,012.08	1911	5.04.17
191	198	25.04.17	4000274	1/16/2017	OK SERVICE CORPORATION	1,687.50	AVINC	aportare seminar	PETRUSCU ANCA	1/20/2017	1,687.50	9	2.04.17
192	200	25.04.17	1780120120000	1/19/2017	OK SERVICE CORPORATION	12,207.20	AVINC	abonament	ZARA RADU	1/20/2017	12,207.20	392	2.04.17
193	201	25.04.17	17001047051	1/12/2017	TELKOM ROMANIA MOBILA	28,010.49	AVINC	abonament	ROTARIU SCORIN	1/26/2017	28,010.49	848	27.04.17
194	204	25.04.17	170110	1/19/2017	AUTOTRATA AERONAUTICA	1,406.79	ABBAY	supraveghere aeroportuar	ROTARIU SCORIN	2/19/2017	1,406.79	395	2.04.17
195	206	25.04.17	1209	1/19/2017	TELKOM ROMANIA MOBILA	1,538.13	AVINC	leasing	ROTARIU SCORIN	2/19/2017	1,538.13	729	20.04.17
196	205	25.04.17	3300	1/25/2017	MBI TELCOM LTD	6,422.14	AVINC	manut. prefabricat	ROTARIU SCORIN	2/25/2017	6,422.14	731	20.04.17
197	202	25.04.17	117338	1/19/2017	AVIADARA IMPEX	1,018.90	AVINC	material	MICU LUMINITA	2/18/2017	1,018.90	680	16.04.17
198	201	25.04.17	3892	1/16/2017	OK SERVICE CORPORATION	8,119.16	AVINC	servi NON	DARIA VASILE	1/19/2017	8,119.16	724	20.04.17
199	207	26.04.17	574	1/26/2017	TEATRUL TINERETULUI METR	7,452.00	AVINC	bilette spectacol	TANASOIU SORINA	2/26/2017	7,452.00	347	27.04.17
200	208	26.04.17	5479	1/25/2017	BEST ELECTRO SRL	3,171.91	AVINC	material	MICU LUMINITA	2/24/2017	3,171.91	728	20.04.17
201	209	26.04.17	16013788	1/19/2017	DANTE INTERNATIONAL	2,138.81	AVINC	material	MICU LUMINITA	2/19/2017	2,138.81	679	16.04.17
202	210	26.04.17	1699032564	1/18/2017	DIANTE INTERNATIONAL	3,749.99	AVINC	material	MICU LUMINITA	2/17/2017	3,749.99	666	15.04.17
203	211	26.04.17	12230	1/25/2017	FINACH DISTRIBUTION	3,957.94	AVINC	material	MICU LUMINITA	2/24/2017	3,957.94	730	20.04.17
204	212	26.04.17	16010042897	1/20/2017	DIANTE INTERNATIONAL	2,131.15	AVINC	material	MICU LUMINITA	2/20/2017	2,131.15	666	15.04.17
205	213	26.04.17	161300041394	1/25/2017	DIANTE INTERNATIONAL	2,799.99	AVINC	material	MICU LUMINITA	2/19/2017	2,799.99	666	15.04.17
206	214	26.04.17	160094	1/20/2017	EVOLUTION WEST SYSTEMS	9,598.02	AVINC	material	MICU LUMINITA	2/20/2017	9,598.02	668	15.04.17
207	215	26.04.17	1700000	1/25/2017	TELKOM ROMANIA MOBILA	82,091.98	AVINC	contract	LIE SERBAN	2/25/2017	82,091.98	662	15.04.17
208	216	26.04.17	170000306	1/23/2017	UTI GRUP SA	2,477.46	AVINC	incalzire gazei apart	ROTARIU SCORIN	2/22/2017	2,477.46	726	20.04.17
209	217	26.04.17	589	1/25/2017	UNIVERSAL AUTO CSP SRL	1,484.08	AVINC	material	MICU LUMINITA	2/25/2017	1,484.08	725	20.04.17
210	218	26.04.17	1601000287	1/20/2017	PARTNER TRADING	2,460.20	AVINC	contract	DOMA MIRCELA	1/20/2017	2,460.20	726	20.04.17
211	219	30.04.17	2340	1/16/2017	MOCKNET INDUSTRIES	642.60	AVINC	contract	TOMA ADRIAN	1/16/2017	642.60	693	14.04.17
212	220	30.04.17	53089	1/26/2017	CHROMIX PRODCOM	1,499.40	AVINC	material	MICU LUMINITA	2/26/2017	1,499.40	783	24.04.17
213	221	30.04.17	17000004	1/19/2017	CHROMIX TRADING	1,688.25	AVINC	material	MICU LUMINITA	2/19/2017	1,688.25	681	15.04.17
214	222	30.04.17	1700016	1/25/2017	ERGONOMICS	3,599.00	AVINC	material	MICU LUMINITA	2/27/2017	3,599.00	482	8.04.17
215	223	30.04.17	20170000	1/17/2017	MECIMPACT	4,306.58	AVINC	material	MICU LUMINITA	2/17/2017	4,306.58	692	20.04.17
216	224	30.04.17	20170005	1/17/2017	MEDIMPACT	395,725.17	AVINC	material	MICU LUMINITA	2/16/2017	395,725.17	713	20.04.17
217	225	30.04.17	20170006	1/17/2017	MEDIMPACT	89,537.75	AVINC	material	MICU LUMINITA	2/16/2017	89,537.75	713	20.04.17
218	226	30.04.17	20170007	1/17/2017	MBI TELCOM LTD SRL	8,554.76	AVINC	material tehnica	DOMA MIRCELA	2/27/2017	8,554.76	729	20.04.17
219	227	30.04.17	9850	1/10/2017	MEDIA SAT	4,466.62	AVINC	internet	DOMA VASILE	2/26/2017	4,466.62	468	8.04.17
220	228	30.04.17	485	1/30/2017	GLOINTER COM	111,627.91	AVINC	material	MICU LUMINITA	2/28/2017	111,627.91	764	23.04.17
221	229	30.04.17	160100000	1/20/2017	DIANTE INTERNATIONAL	1,421.63	AVINC	material	MICU LUMINITA	2/20/2017	1,421.63	666	15.04.17
222	230	30.04.17	140634	1/26/2017	MEDCOMPLEX	267.75	AVINC	material	MICU LUMINITA	2/26/2017	267.75	761	23.04.17
223	231	30.04.17	1700004065	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	AVINC	abonament	ROTARIU SCORIN	3/2/2017	38,175.23	477	8.04.17
224	232	30.04.17	160100020	1/20/2017	DIANTE INTERNATIONAL	2,460.20	AVINC	contract	DOMA MIRCELA	2/20/2017	2,460.20	726	20.04.17
225	233	30.04.17	231776	1/11/2017	ENE ENERGIE MUNTENIA	139.22	AVINC	aportul cel. fixat	ROTARIU SCORIN	2/10/2017	139.22	380	2.04.17
226	234	30.04.17	88349	1/11/2017	ENE ENERGIE MUNTENIA	18.11	AVINC	clororo	ROTARIU SCORIN	2/10/2017	18.11	380	2.04.17
227	235	30.04.17	1700001	1/11/2017	TELKOM ROMANIA MOBILA	5,117.00	AVINC	contract	TANASOIU SORINA	2/11/2017	5,117.00	1118	19.04.17
228	236	30.04.17	1700002	1/25/2017	TELKOM ROMANIA MOBILA	61,155.52	ABBAY	incalzire, transport gaze	IBARATE SIMONA	2/25/2017	61,155.52	727	20.04.17
229	237	30.04.17	1340003	1/25/2017	OSCAR DOWNSTREAM	145,485.32	AVINC	material	MICU LUMINITA	2/24/2017	145,485.32	718	20.04.17
230	238	30.04.17	8700	1/25/2017	LENO AVIATION	560.36	AVINC	material	MICU LUMINITA	2/25/2017	560.36	694	16.04.17
231	239	30.04.17	17000	1/17/2017	TERRA MODU	1,999.20	AVINC	material	MICU LUMINITA	2/17/2017	1,999.20	666	15.04.17
232	240	30.04.17	861192470	1/11/2017	AIRPORT COUNCIL INTERNA	1,111.41	AVINC	contract	PETRUSCU ANCA	2/11/2017	1,111.41	7	10.04.17
233	241	30.04.17	170000008	1/25/2017	COMPANIA NATIONALA DE A	1,125.98	AVINC	reparati auto	DOMA VASILE	2/25/2017	1,125.98	721	20.04.17
234	242	30.04.17	170000009	1/25/2017	COMPANIA NATIONALA DE A	1,125.98	AVINC	reparati auto	DOMA VASILE	2/25/2017	1,125.98	721	20.04.17
235	243	30.04.17											

318	318	7.66b-17	30	3/13/2017	WHITE HORSE SECURITY SRL	9,448.80	EUR	ABNCR	aseta	TOMAS ADRIAN	2/16/2017	2/28/2017	9,448.80	685	15 feb-17
319	319	7.66b-17	31	3/13/2017	HYUNDAI CLINIC SRL	4,688.78	EUR	ABNCR	prestari serv	TOMAS ADRIAN	3/7/2017	3/7/2017	4,688.78	851	1 mar-17
320	320	7.66b-17	4917	3/13/2017	ACHIAM MEDICAL	452.20	EUR	ABNCR	verif. si intretinere tehnica	CAREY MONICA	3/3/2017	2/16/2017	452.20	850	1 mar-17
321	322	7.66b-17	7218801288	1/27/2017	TELECOM ROMANIA MOBILE	25,751.90	EUR	ABNCR	abonament	ROTARU SORIN	2/26/2017	2/16/2017	25,751.90	716	20 feb-17
322	323	7.66b-17	818486	3/2/2017	COLGELA CONSULTING SRL	1,050.00	EUR	ABNCR	consultant	PRIGODA ROMANA	3/4/2017	2/16/2017	1,050.00	815	27 feb-17
323	324	7.66b-17	566	2/1/2017	LURO NUCLEAR SECURITY SRL	264,486.41	EUR	ABNCR	abonament	ROTARU SORIN	3/14/2017	2/16/2017	264,486.41	21371	10 mar-17
324	327	7.66b-17	567	2/1/2017	LURO NUCLEAR SECURITY SRL	11,600.28	EUR	ABNCR	agrarie	ROTARU SORIN	3/14/2017	2/16/2017	11,600.28	118	13 mar-17
325	330	7.66b-17	17000236	3/15/2017	IONUT CRISTIAN BARNABAS	697.68	EUR	ABNCR	aseta	ROTARU SORIN	3/16/2017	3/16/2017	697.68	comptabil	29 mar-17
326	331	7.66b-17	6899	2/12/2017	HELVETICA SOLUTIONS	17,491.00	EUR	ABNCR	material	MICU LUMINITA	3/2/2017	3/18/2017	17,491.00	839	28 feb-17
327	335	7.66b-17	18990258013	3/13/2017	DANTE INTERNATIONAL	2,132.08	EUR	ABNCR	material	MICU LUMINITA	3/3/2017	2/16/2017	2,132.08	752	23 feb-17
328	336	7.66b-17	1281	3/2/2017	FARMACIA LABORATOR ORHO	1,000.00	EUR	ABNCR	material	MICU LUMINITA	2/28/2017	2/28/2017	1,000.00	752	23 feb-17
329	337	7.66b-17	1362	3/2/2017	FARMACIA LABORATOR ORHO	2,229.66	EUR	ABNCR	material	MICU LUMINITA	2/28/2017	2/28/2017	2,229.66	752	23 feb-17
330	338	7.66b-17	1263	3/2/2017	FARMACIA LABORATOR ORHO	1,044.00	EUR	ABNCR	material	MICU LUMINITA	2/28/2017	2/28/2017	1,044.00	752	23 feb-17
331	339	7.66b-17	18599	3/2/2017	MILCON CYCLING	131.50	EUR	ABNCR	material	MICU LUMINITA	2/16/2017	2/16/2017	131.50	467	1 mar-17
332	340	7.66b-17	5447	1/31/2017	ROMACHIM PROTECT	355,286.40	EUR	ABNCR	material	MICU LUMINITA	3/2/2017	2/9/2017	355,286.40	831	28 feb-17
333	341	7.66b-17	5448	1/31/2017	ROMACHIM PROTECT	915,776.00	EUR	ABNCR	material	MICU LUMINITA	3/2/2017	2/9/2017	915,776.00	831	28 feb-17
334	342	7.66b-17	518230013	3/18/2017	ROMANUS SVALIUM SRL	25,651.00	EUR	ABNCR	material	MICU LUMINITA	2/10/2017	2/10/2017	25,651.00	154	8 feb-17
335	347	8.66b-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	EUR	ABBAY	prestari serv	MARINICA AURELIAN	3/2/2017	2/13/2017	7,318.87	849	1 mar-17
336	348	7.66b-17	18599	2/12/2017	TRONIC AUTO	5,064.17	EUR	ABBAY	serviciu auto	FERNOLD EMI	2/16/2017	2/16/2017	5,064.17	893	6 mar-17
337	352	7.66b-17	728780	3/13/2017	TRONIC AUTO	952.00	EUR	ABBAY	serviciu auto	FERNOLD EMI	2/16/2017	2/16/2017	952.00	646	13 feb-17
338	359	13.66b-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	51,600.00	EUR	ABNCR	prestari serv	PODPA BOGDAN	2/17/2017	2/17/2017	51,600.00	740	22 feb-17
339	360	13.66b-17	27000231	3/18/2017	EUROPOINTE TRADING	51,600.00	EUR	ABNCR	prestari serv	PODPA BOGDAN	2/17/2017	2/17/2017	51,600.00	740	22 feb-17
340	361	13.66b-17	50	3/9/2017	NEOTRON TRADE	51,600.00	EUR	ABNCR	prestari serv	PODPA BOGDAN	2/17/2017	2/17/2017	51,600.00	740	22 feb-17
341	362	13.66b-17	61891	3/18/2017	COLGELA CONSULTING SRL	300.00	EUR	ABNCR	consultant	CORNELIA DANA	2/10/2017	2/10/2017	300.00	706	17 feb-17
342	363	13.66b-17	17000531	3/2/2017	UTI GRUP SA	48,743.84	EUR	ABNCR	prestari serv	PATRICIA PAUL	3/11/2017	3/11/2017	48,743.84	902	7 mar-17
343	364	13.66b-17	17000532	3/2/2017	UTI GRUP SA	48,743.84	EUR	ABNCR	prestari serv	PATRICIA PAUL	3/11/2017	3/11/2017	48,743.84	902	7 mar-17
344	377	9.66b-17	2160170002	2/1/2017	ROMPREST SERVICE INTEGRAT	64,581.40	EUR	ABBAY	curatenie	ZARA RADAU	3/1/2017	2/16/2017	64,581.40	864	1 mar-17
345	374	9.66b-17	1200505	2/16/2017	UTI GRUP SA	1,000.00	EUR	ABNCR	curatenie	PODPA BOGDAN	3/1/2017	3/1/2017	1,000.00	893	6 mar-17
346	375	9.66b-17	170048	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07	EUR	ABNCR	controlul calitatii	VOINPOD MIRCEA	3/7/2017	2/15/2017	523,071.07	1132	15 mar-17
347	342	9.66b-17	171100005	3/13/2017	ONATA CATERING	386.95	EUR	ABNCR	prestari serv	APOTOL MIOARA	3/8/2017	2/16/2017	386.95	1122	15 mar-17
348	343	9.66b-17	2150170005	3/13/2017	ONATA CATERING	386.95	EUR	ABNCR	prestari serv	APOTOL MIOARA	3/8/2017	2/16/2017	386.95	1122	15 mar-17
349	344	9.66b-17	2150170005	3/13/2017	ONATA CATERING	386.95	EUR	ABNCR	prestari serv	APOTOL MIOARA	3/8/2017	2/16/2017	386.95	1122	15 mar-17
350	345	9.66b-17	620170006	1/13/2017	POI ARS M HODOLING FL EPO	126.72	EUR	ABNCR	deservit	ZARA RADAU	2/10/2017	2/10/2017	126.72	647	13 feb-17
351	346	9.66b-17	13162	3/13/2017	COMET CURTAIL LONELY SRL	8,653.51	EUR	ABNCR	prestari serv	TOMAS ADRIAN	2/15/2017	2/15/2017	8,653.51	677	16 feb-17
352	349	9.66b-17	1826201	1/31/2017	KAHLEBERG MACHINERY AG	6.00	EUR	ABNCR	prestari serv	PODPA BOGDAN	2/28/2017	2/28/2017	6.00	1753	29 mar-17
353	350	9.66b-17	3134	2/27/2017	MIB TELECOM LTD SRL	19,380.82	EUR	ABNCR	abonament	ROTARU SORIN	3/2/2017	2/16/2017	19,380.82	803	1 mar-17
354	351	9.66b-17	519	2/2/2017	MIB TELECOM LTD SRL	242,262.20	EUR	ABNCR	abonament	ROTARU SORIN	3/2/2017	2/16/2017	242,262.20	803	1 mar-17
355	352	9.66b-17	3121	2/27/2017	MIB TELECOM LTD SRL	25,951.48	EUR	ABNCR	serviciu	ROTARU SORIN	3/7/2017	3/7/2017	25,951.48	803	1 mar-17
356	353	9.66b-17	3120	2/27/2017	MIB TELECOM LTD SRL	8,512.07	EUR	ABNCR	serviciu	ROTARU SORIN	3/7/2017	3/7/2017	8,512.07	803	1 mar-17
357	354	9.66b-17	3120	2/27/2017	MIB TELECOM LTD SRL	8,512.07	EUR	ABNCR	serviciu	ROTARU SORIN	3/7/2017	3/7/2017	8,512.07	803	1 mar-17
358	355	9.66b-17	3116	2/27/2017	MIB TELECOM LTD SRL	8,512.07	EUR	ABNCR	serviciu	ROTARU SORIN	3/7/2017	3/7/2017	8,512.07	803	1 mar-17
359	356	9.66b-17	5113	3/2/2017	IC COATIVE	2,261.00	EUR	ABNCR	material	MICU LUMINITA	3/13/2017	2/16/2017	2,261.00	817	28 feb-17
360	357	9.66b-17	17000232	3/2/2017	ROMPREST SA	929.23	EUR	ABNCR	material	MICU LUMINITA	3/2/2017	2/16/2017	929.23	817	28 feb-17
361	358	9.66b-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	EUR	ABNCR	material	PODPA BOGDAN	2/8/2017	2/8/2017	10,719.05	1100	10 mar-17
362	359	9.66b-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,925.34	EUR	ABNCR	material	PODPA BOGDAN	2/8/2017	2/8/2017	7,925.34	1100	10 mar-17
363	360	9.66b-17	512	3/2/2017	ROMPREST SA	8,986.50	EUR	ABNCR	material	PODPA BOGDAN	2/8/2017	2/8/2017	8,986.50	807	7 feb-17
364	361	9.66b-17	9967948	2/1/2017	ASOCIATA AEROPORTULOR	6,010.00	EUR	ABNCR	controlul calitatii	TANASOIA ROMANA	3/1/2017	2/16/2017	6,010.00	822	27 feb-17
365	362	9.66b-17	11849396	1/13/2017	LA FANTANA	10,071.31	EUR	ABNCR	serviciu	MICU LUMINITA	3/2/2017	2/16/2017	10,071.31	836	28 feb-17
366	364	10.66b-17	738	2/9/2017	LA FANTANA	1,831.34	EUR	ABNCR	serviciu	MICU LUMINITA	3/1/2017	3/1/2017	1,831.34	836	28 feb-17
367	363	9.66b-17	11849395	1/13/2017	LA FANTANA	780.00	EUR	ABNCR	serviciu	MICU LUMINITA	3/2/2017	2/16/2017	780.00	836	28 feb-17
368	364	9.66b-17	5458	2/13/2017	ROMACHIM PROTECT	118,619.20	EUR	ABNCR	fluid degreare	MICU LUMINITA	3/5/2017	2/16/2017	118,619.20	873	3 mar-17
369	365	9.66b-17	17027800	3/13/2017	ROMACHIM PROTECT	30,148.28	EUR	ABNCR	fluid degreare	MICU LUMINITA	3/5/2017	2/16/2017	30,148.28	873	3 mar-17
370	366	9.66b-17	7844	2/8/2017	SUA IMPEX	1,249.50	EUR	ABNCR	restant tratament medical	MICU LUMINITA	3/8/2017	2/16/2017	1,249.50	891	1 iun-17
371	367	9.66b-17	7847	2/8/2017	SUA IMPEX	367.75	EUR	ABNCR	restant tratament medical	MICU LUMINITA	3/8/2017	2/16/2017	367.75	891	1 iun-17
372	368	9.66b-17	7846	2/8/2017	SUA IMPEX	81.30	EUR	ABNCR	restant tratament medical	MICU LUMINITA	3/8/2017	2/16/2017	81.30	891	1 iun-17
373	369	9.66b-17	7845	2/8/2017	SUA IMPEX	144.80	EUR	ABNCR	restant tratament medical	MICU LUMINITA	3/8/2017	2/16/2017	144.80	891	1 iun-17
374	370	9.66b-17	829	2/8/2017	HOPR PROMOT	1,049.58	EUR	ABNCR	serviciu	MICU LUMINITA	3/5/2017	2/16/2017	1,049.58	711	20 feb-17
375	371	9.66b-17	7848	2/8/2017	VALMIR SERVICE	1,049.58	EUR	ABNCR	serviciu	MICU LUMINITA	3/5/2017	2/16/2017	1,049.58	711	20 feb-17
376	372	9.66b-17	7849	2/8/2017	VALMIR SERVICE	1,049.58	EUR	ABNCR	serviciu	MICU LUMINITA	3/5/2017	2/16/2017	1,049.58	711	20 feb-17
377	373	9.66b-17	7850	2/8/2017	VALMIR SERVICE	1,049.58	EUR	ABNCR	serviciu	MICU LUMINITA	3/5/2017	2/16/2017	1,049.58	711	20 feb-17
378	374	9.66b-17	45	3/13/2017	INC CYCLES SRL	8,999.38	EUR	ABNCR	material	MICU LUMINITA	3/13/2017	2/16/2017	8,999.38	513	23 feb-17
379	375	9.66b-17	5457	2/13/2017	ROMACHIM PROTECT	118,619.20	EUR	ABNCR	fluid degreare	MICU LUMINITA	3/5/2017	2/16/2017	118,619.20	873	3 mar-17
380	376	9.66b-17	20334	1/31/2017	ROMACHIM PROTECT	754,980.00	EUR	ABNCR	fluid degreare	MICU LUMINITA	3/5/2017	2/16/2017	754,980.00	873	3 mar-17
381	377	9.66b-17	20335	1/31/2017	ROMACHIM PROTECT	353,796.00	EUR	ABNCR	fluid degreare	MICU LUMINITA	3/5/2017	2/16/2017	353,796.00	873	3 mar-17
382	383	10.66b-17	3324	2/8/2017	IA	9,800.00	EUR	ABNCR	training	VOINPOD MIRCEA	2/22/2017	2/16/2017	9,800.00	7	16 feb-17
383	384	10.66b-17	17000237	2/8/2017	ROMACHIM TRADING	2,440.00	EUR	ABNCR	training	VOINPOD MIRCEA	2/22/2017	2/16/2017	2,440.00	7	16 feb-17
384	385	9.66b-17	98783	2/1/2017	SECONDA ALM	420.00	EUR	ABNCR	material	MICU LUMINITA	3/1/2017	3/1/2017	420.00	1087	10 mar-17
385	386	9.66b-17	1701028897	2/1/2017	TELECOM ROMANIA MOBILE	1,345.77	EUR	ABNCR	telefonie	PAULESCU CARMEN	4/3/2017	2/16/2017	1,345.77	1369	31 mar-17
386	417	14.66b-17	3323	2/16/2017	MIB TELECOM LTD SRL	242,262.20	EUR	ABNCR	prestari serv	PODPA BOGDAN	2/28/2017	2/28/2017	242,262.20	803	1 mar-17
387	402	14.66b-17	3324	2/16/2017	MIB TELECOM LTD SRL	242,262.20	EUR	ABNCR	prestari serv	PODPA BOGDAN	2/28/2017	2/28/2017	242,262.20	803	1 mar-17
388	395	14.66b-17	273242	2/16/2017	VEDULA APA SERVICE	7,923.75	EUR	ABNCR	curatenie	MICU LUMINITA	2/28/2017	2/28/2017	7,923.75	751	23 feb-17
389	415	14.66b-17	852047	2/16/2017	VEDULA APA SERVICE	7,									

481	491	21.06.17	4205136	21/2/2017	TECHNICAL DENT	907,49	ABBR	produse medicale	MICU LUMINITA	3/11/2017	3/6/2017	907,49	920	8 mar. 17
482	492	21.06.17	169902713889	21/2/2017	DANTE INTERNATIONAL	1.449,70	ABBR	absorbtie de investitii	MICU LUMINITA	3/12/2017	3/6/2017	3.449,70	909	8 mar. 17
483	493	21.06.17	1705138	2/20/2017	SOF SERVICE	1.516,26	ABBR	aparate de medicatie	MICU LUMINITA	3/22/2017	3/6/2017	1.516,26	1197	20 mar. 17
484	494	21.06.17	2147479	2/20/2017	VETEO DESIGN	15.374,80	ABBR	accesorii pentru masini	MICU LUMINITA	3/22/2017	3/6/2017	15.374,80	1195	20 mar. 17
485	495	21.06.17	2180120170001	21/2/2017	ROMPNEST SERVICE SA	70.211,49	ABBR	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	3/6/2017	70.211,49	911	8 mar. 17
486	496	21.06.17	2180120170003	21/2/2017	ROMPNEST SERVICE SA	50.527,70	ABBR	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	3/6/2017	50.527,70	911	8 mar. 17
487	498	22.06.17	17770063	2/20/2017	GRANDINARU IMPORT EXPORT	7.946,83	ABBR	agere automatizata	MICU LUMINITA	3/22/2017	3/6/2017	7.946,83	1179	17 mar. 17
488	499	22.06.17	93337	21/2/2017	ITNA BURETSA	264,78	ABBR	inere	MICU LUMINITA	3/22/2017	3/6/2017	264,78	1206	21 mar. 17
489	500	22.06.17	170142584	3/15/2017	APA NOVA BUCURESTI SA	38.652,54	ABBR	servicii	STOICA TIBERIU	3/2/2017	3/2/2017	38.652,54	885	6 mar. 17
490	501	22.06.17	2037002	3/16/2017	BRUJUS EXPORT CONTAFARE, MI	3.500,00	ABBR	servicii	PODORA BOGDAN	2/16/2017	3/17/2017	3.500,00	1211	21 mar. 17
491	502	22.06.17	170903363988	21/02/2017	ENEI ENERGIE MUNTENIA	92,03	ABBR	energie electrica	ROTARU SORIN	2/13/2017	2/24/2017	92,01	913	8 mar. 17
492	503	22.06.17	170903363844	21/02/2017	ENEI ENERGIE MUNTENIA	-8,31	ABBR	energie electrica	ROTARU SORIN	3/12/2017	3/12/2017	-6,31	913	8 mar. 17
493	504	22.06.17	11310240	3/21/2017	MIDOCAR	262,49	ABBR	servicii	GAGIU VASILE	3/21/2017	2/15/2017	262,49	1200	20 mar. 17
494	505	22.06.17	1341	21/2/2017	AVOCAT CUCURARI LOHAN, M	6.466,84	ABBR	onorariu	PODORA BOGDAN	2/15/2017	2/27/2017	6.466,84	861	1 mar. 17
495	506	22.06.17	1341	21/2/2017	AVOCAT CUCURARI LOHAN, M	3.768,83	ABBR	onorariu	PODORA BOGDAN	3/21/2017	2/15/2017	3.768,83	862	28 feb. 17
496	507	22.06.17	1340	21/2/2017	AVOCAT CUCURARI LOHAN, M	3.768,00	ABBR	onorariu	PODORA BOGDAN	3/21/2017	2/15/2017	3.768,00	1186	17 mar. 17
497	508	22.06.17	1339	21/2/2017	AVOCAT CUCURARI LOHAN, M	3.768,00	ABBR	onorariu	PODORA BOGDAN	3/21/2017	2/15/2017	3.768,00	860	1 mar. 17
498	509	22.06.17	72108913951	2/17/2017	TELEKOM ROMANIA MOBILE	25.103,22	ABBR	abonament	PAUNESCU CARMEN	3/19/2017	2/19/2017	25.103,22	1161	17 mar. 17
499	510	22.06.17	721081392933	2/17/2017	TELEKOM ROMANIA MOBILE	0,00	ABBR	abonament	PAUNESCU CARMEN	3/19/2017	2/19/2017	0,00		
500	511	22.06.17	103340205	21/2/2017	FARMEX	653,79	ABBR	inerte	MICU LUMINITA	2/21/2017	2/15/2017	653,79	869	2 mar. 17
501	512	22.06.17	170007070	3/21/2017	ITI GRUP SA	122,87	ABBR	reparare aer conditionat	ROTARU SORIN	3/19/2017	2/24/2017	122,87	1205	21 mar. 17
502	513	22.06.17	161300065139	2/20/2017	DANTE INTERNATIONAL	6.529,96	ABBR	inerte	MICU LUMINITA	3/22/2017	3/6/2017	6.529,96	1053	16 mar. 17
503	514	22.06.17	5	21/2/2017	LUNATA AEROSPATIALLA RO	452,00	ABBR	controlul anului	TANASUL SORINA	9/21/2017		452,00		
504	515	22.06.17	3	2/21/2017	MARTA PRINCEPS	902,52	ABBR	curta dulce	MICU LUMINITA	3/21/2017	2/15/2017	902,52	1190	20 mar. 17
505	516	22.06.17	80293	2/22/2017	EVENING GROUP	2.201,24	ABBR	servicii	MICU LUMINITA	2/24/2017	3/6/2017	2.201,24	1204	21 mar. 17
506	517	23.06.17	1712	2/22/2017	CRIDMAN AND CO. SYSTEME DI	6.789,44	ABBR	servicii mentenanta	TOMA ADRIAN	3/13/2017	2/15/2017	1.789,44	1215/1216	21 mar. 17
507	517	23.06.17	7602	2/22/2017	BUSINESS PLUS	1.288.071,82	ABBR	curate rennoirecare	MICU LUMINITA	1/4/2017	3/6/2017	1.288.071,82	914	8 mar. 17
508	518	23.06.17	212102	2/22/2017	FOKART SERVICE	1.956,87	ABBR	inerte	MICU LUMINITA	3/16/2017	3/16/2017	1.956,87	1196	20 mar. 17
509	519	23.06.17	1330	1/31/2017	AVOCAT CUCURARI LOHAN, M	2.980,00	ABBR	onorariu	PODORA BOGDAN	2/28/2017	3/2/2017	2.980,00	864	6 mar. 17
510	520	23.06.17	169902708487	21/2/2017	DANTE INTERNATIONAL	530,20	ABBR	disruptoare documente	MICU LUMINITA	3/22/2017	3/6/2017	1.380,20	909	8 mar. 17
511	521	23.06.17	1714000014	21/2/2017	WIMMER CRISTINA	490,33	ABBR	servicii	WIMMER CRISTINA	21/8/2017		490,33		
512	522	23.06.17	171400007	1/31/2017	UNATA CATERING	10.260,05	ABBR	consumabile pasageri	WIMMER CRISTINA	2/28/2017		10.260,05		
513	523	23.06.17	1332	21/2/2017	MB TELECOM LTD SRL	14.444,88	ABBR	inerte	ROTARU SORIN	3/22/2017	2/15/2017	14.444,88	1194	20 mar. 17
514	524	23.06.17	12.204	21/2/2017	AGAGI VASILE	1.294,95	ABBR	reparatii auto	GAGIU VASILE	2/27/2017	3/12/2017	1.294,95	912	20 mar. 17
515	525	23.06.17	48844	2/21/2017	SERVICE DICOLO	3.691,13	ABBR	reparatii auto	GAGIU VASILE	2/15/2017	2/27/2017	3.691,13	1192	20 mar. 17
516	526	27.06.17	6	2/21/2017	MOZMEDI	2.729,17	ABBR	inerte	MICU LUMINITA	3/21/2017	2/15/2017	2.729,17	1193	20 mar. 17
517	527	24.06.17	14185	21/2/2017	GRUPUL DE CULTURA BRITANIC	1.109,05	ABBR	inerte	GAGIU VASILE	3/12/2017	3/12/2017	1.109,05	1199	15 mar. 17
518	528	24.06.17	48853	2/22/2017	SERVICE DICOLO	1.831,21	ABBR	reparatii auto	GAGIU VASILE	2/15/2017	2/27/2017	1.831,21	1192	20 mar. 17
519	529	24.06.17	48854	2/22/2017	SERVICE DICOLO	973,21	ABBR	reparatii auto	GAGIU VASILE	2/22/2017	2/15/2017	973,21	1192	20 mar. 17
520	530	24.06.17	48855	2/22/2017	SERVICE DICOLO	7.772,13	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	2/15/2017	7.772,13	1192	20 mar. 17
521	531	24.06.17	14617883	3/7/2017	ICARLOS	863,64	ABBR	abonament	GOIA MARIAN	2/28/2017	3/6/2017	863,64	921	8 mar. 17
522	532	24.06.17	430	21/2/2017	FLUX SCIENTIFIC INSTRUMENT	1.074,74	ABBR	reteste tehnice	ROTARU SORIN	3/21/2017	2/15/2017	1.074,74	1198	21 mar. 17
523	533	24.06.17	17000568	21/2/2017	RAA	1.029,75	ABBR	servicii	ROTARU SORIN	3/12/2017	3/12/2017	1.029,75	1194	21 mar. 17
524	534	24.06.17	105073536	2/22/2017	RAA	419,02	ABBR	servicii	TOMA ADRIAN	3/9/2017	2/27/2017	419,02	918	8 mar. 17
525	535	24.06.17	4311116600	3/12/2017	IPC ROMANIA	385,91	ABBR	abonament	TOMA ADRIAN	2/28/2017	2/15/2017	385,91	1243	23 mar. 17
526	536	24.06.17	74805	21/2/2017	FOKART SERVICE	6.788,05	ABBR	curate rennoirecare	MICU LUMINITA	3/16/2017	3/16/2017	6.788,05	912	8 mar. 17
527	537	24.06.17	26777	2/22/2017	DELAMATE	17,85	ABBR	inerte	MICU LUMINITA	3/24/2017	3/6/2017	17,85	1203	21 mar. 17
528	538	24.06.17	26776	2/22/2017	DELAMATE	388,42	ABBR	produse medicale	MICU LUMINITA	3/24/2017	3/6/2017	388,42	1203	21 mar. 17
529	539	24.06.17	130772	21/2/2017	ROMAR	309,83	ABBR	curate	MICU LUMINITA	3/16/2017	3/16/2017	309,83	910	8 mar. 17
530	540	24.06.17	1147413	21/2/2017	TIPOGRAFIA REAL	1.029,77	ABBR	inerte	MICU LUMINITA	3/11/2017	2/15/2017	1.029,77	1121	13 mar. 17
531	541	24.06.17	60873	21/2/2017	EVOLUTION PREST SYSTEMS	1.763,76	ABBR	servicii	MICU LUMINITA	3/24/2017	3/6/2017	1.763,76	1052	10 mar. 17
532	542	24.06.17	48871	21/2/2017	SERVICE DICOLO	1.540,13	ABBR	reparatii auto	GAGIU VASILE	3/12/2017	3/12/2017	1.540,13	1193	20 mar. 17
533	543	24.06.17	106338	3/12/2017	GLOBAL PRINT BOV	5.117,00	ABBR	inerte	TANASUL SORINA	3/21/2017	2/15/2017	5.117,00	1176	17 mar. 17
534	544	24.06.17	40803	3/14/2017	STAN SLOAN GLOBAL INVOICE	7.711,97	ABBR	servicii mediatoare	CELESTIAN MIHAI	3/14/2017		7.711,97		
535	545	24.06.17	161300047444	21/2/2017	DANTE INTERNATIONAL	68,00	ABBR	memorie USB	MICU LUMINITA	2/17/2017	3/14/2017	20.618,00	1185	17 mar. 17
536	546	24.06.17	1000113049	2/27/2017	GRUPUL DE PRESA ROMAN	68,00	ABBR	publicare anunt	POTOCBAR BOGDAN	3/12/2017	3/12/2017	68,00	897	6 mar. 17
537	547	24.06.17	10080900724	2/28/2017	ROMPNEST SERVICE SA	999,40	ABBR	servicii desinstalare	BALANESCU EUSTACHIU	3/15/2017	3/15/2017	999,40	1142	15 mar. 17
538	548	24.06.17	10080900724	2/28/2017	ROMPNEST SERVICE SA	999,40	ABBR	servicii desinstalare	BALANESCU EUSTACHIU	3/15/2017	3/15/2017	999,40	1142	15 mar. 17
539	549	24.06.17	731015	2/27/2017	TRINAC AUTO	3.763,37	ABBR	reparatie auto	GAGIU VASILE	3/16/2017	3/16/2017	3.763,37	1242	23 mar. 17
540	550	24.06.17	730849	2/27/2017	TRINAC AUTO	654,22	ABBR	reparatie auto	GAGIU VASILE	3/16/2017	3/16/2017	654,22	1242	23 mar. 17
541	551	24.06.17	730854	21/16/2017	TRINAC AUTO	4.415,22	ABBR	reparatie auto	GAGIU VASILE	3/16/2017	3/16/2017	4.415,22	1124	15 mar. 17
542	552	24.06.17	2071702	2/28/2017	MIRA TELECOM	3.065,52	ABBR	mentenanta	DARLA VASILE	3/30/2017	3/6/2017	3.065,52	1267	24 mar. 17
543	553	24.06.17	1342	21/2/2017	INGRAM MICRO SRL	364,32	ABBR	servicii	STOICA TIBERIU	3/12/2017	3/12/2017	364,32		
544	554	24.06.17	11434	21/2/2017	ADMINISTRATIA NATIONALA	6.042,53	ABBR	servicii	STOICA TIBERIU	3/18/2017	3/18/2017	6.042,53	1158	17 mar. 17
545	555	24.06.17	68572	21/2/2017	SERVICE DICOLO	1.192,62	ABBR	reparatii auto	GAGIU VASILE	3/24/2017	3/7/2017	1.192,62	1202	21 mar. 17
546	556	24.06.17	1702008062	21/16/2017	LINOROM	308.822,67	ABBR	inerte	LE SERBAN	3/18/2017	3/14/2017	308.822,67	1177	17 mar. 17
547	557	24.06.17	2175330	21/16/2017	LINOROM	308.822,67	ABBR	inerte	LE SERBAN	3/18/2017	3/14/2017	308.822,67	1177	17 mar. 17
548	560	24.06.17	1593	21/2/2017	BIO HYGIENE	791,35	ABBR	desinfectant	MICU LUMINITA	3/27/2017	3/14/2017	791,35	1217	23 mar. 17
549	561	24.06.17	1702008062	21/16/2017	AVOCAT CUCURARI LOHAN, M	6.466,84	ABBR	onorariu	PODORA BOGDAN	3/21/2017	2/15/2017	6.466,84	861	1 mar. 17
550	562	24.06.17	3338	21/2/2017	MB TELECOM LTD SRL	96.447,58	ABBR	inerte	ROTARU SORIN	3/27/2017	3/6/2017	96.447,58	1238	23 mar. 17
551	563	24.06.17	17010977161	21/2/2017	TELEKOM ROMANIA COMMUN	28.786,20	ABBR	telefonie	PAUNESCU CARMEN	3/27/2017	3/12/2017	28.786,20	904	7 mar. 17
552	564	24.06.17	61205031	3/12/2017	ROMANIA	12.101,54	ABBR	inerte	MICU LUMINITA	3/16/2017	3/16/2017	12.101,54	1195	20 mar. 17
553	565	24.06.17	20370090	21/2/2017	SOMET	13.662,00	ABBR	dispoz medicale	MICU LUMINITA	3/27/2017	3/6/2017	13.662,00	1239	23 mar. 17
554	566													

643	698	9-mar.-17	711142	2/28/2017	TRINAC AUTO	10,918.60	ALBAC	piersa, manopiera	ELIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar.-17
644	698	9-mar.-17	711143	2/28/2017	TRINAC AUTO	1,773.77	ALBAC	piersa, manopiera	ELIE SERBAN	3/28/2017	217177	3/15/2017	3,072.77	1242	23-mar.-17
645	660	9-mar.-17	711144	2/28/2017	TRINAC AUTO	3,940.25	ALBAC	piersa, manopiera	ELIE SERBAN	3/28/2017	217184	3/15/2017	3,940.25	1242	23-mar.-17
646	661	9-mar.-17	72931	3/13/2017	LUPROPOTOL	1,145 EUR	ALBAC	servici participare	ILIANA CHIRIC	3/18/2017	217934	3/12/2017	1,145.00	19	23-mar.-17
647	662	9-mar.-17	79022	3/13/2017	LUPROPOTOL	1,145 EUR	ALBAC	servici participare	ILIANA CHIRIC	3/18/2017	217933	3/12/2017	1,145.00	19	23-mar.-17
648	663	9-mar.-17	754002947	2/28/2017	TRINAC AUTO	228.48	ALBAC	servici deserviri medicale	CAREY MONICA	3/28/2017	217449	3/28/2017	228.48	1244	23-mar.-17
649	664	9-mar.-17	754002948	2/28/2017	TRINAC AUTO	228.48	ALBAC	servici deserviri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23-mar.-17
650	665	9-mar.-17	754002949	2/28/2017	TRINAC AUTO	228.48	ALBAC	servici deserviri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23-mar.-17
651	666	9-mar.-17	83560	3/17/2017	DANCO PRO COMMUNICATI	3,208.87	ALBAC	servici cazare	GEORGIANA GAITTE	3/14/2017	216842	3/13/2017	3,208.87	1144	15-mar.-17
652	667	9-mar.-17	140742	3/16/2017	ALICOMPLEX SRL	2,034.90	ALBAC	produse medicale	CAREY MONICA	4/6/2017	218149	3/14/2017	2,034.90	1390	31-mar.-17
653	668	9-mar.-17	1245049	3/17/2017	EVOLUTION PEST SYSTEMS	3,591.00	ALBAC	produse	MICU LUMINITA	3/17/2017	217188	3/17/2017	3,591.00	1238	22-mar.-17
654	669	9-mar.-17	418744	3/13/2017	BOTUR EXIM SRL	269.49	ALBAC	produse	MICU LUMINITA	4/3/2017	217070	3/22/2017	269.49	1274	24-mar.-17
655	670	9-mar.-17	1345	3/16/2017	TRAVEL WORLDWIDE SA	5,475.84	ALBAC	servici cazare	ILIANA CHIRIC	3/13/2017	217055	3/13/2017	5,475.84	1170	17-mar.-17
656	671	9-mar.-17	68821	3/16/2017	SERVICE DOLOP	1,577.78	ALBAC	reparari	VASILE GAGUI	3/22/2017	217072	3/22/2017	1,577.78	1387	31-mar.-17
657	672	9-mar.-17	68821	3/16/2017	SERVICE DOLOP	842.80	ALBAC	reparari	VASILE GAGUI	4/3/2017	217080	3/22/2017	842.80	1387	31-mar.-17
658	673	9-mar.-17	1572	3/17/2017	VEHIA APA SERVICE	476,450.06	ALBAC	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	476,450.06	1181	17-mar.-17
659	674	9-mar.-17	65573	3/17/2017	VEHIA APA SERVICE	30,458.00	ALBAC	servici	TIBERIU STOICA	3/14/2017	217068	3/14/2017	30,458.00	1181	17-mar.-17
660	678	9-mar.-17	1702319	3/17/2017	BUSINESS TRAVEL TOURISM SA	3,329.00	ALBAC	servici cazare	ILIANA CHIRIC	3/15/2017	217192	3/15/2017	3,329.00	1184	17-mar.-17
661	679	9-mar.-17	12462	3/16/2017	TRAVEL WORLDWIDE SA	5,475.84	ALBAC	servici cazare	ILIANA CHIRIC	3/13/2017	217055	3/13/2017	5,475.84	1170	17-mar.-17
662	679	9-mar.-17	87154	3/16/2017	ROFECO BUCURESTI SRL	30,312.68	ALBAC	chiese, catedrale	DANIEL VASILE	3/16/2017	217064	3/17/2017	30,312.68	1276	24-mar.-17
663	676	9-mar.-17	87153	2/28/2017	ROFECO BUCURESTI SRL	429.49	ALBAC	servici echipamente numere	BOGDAN TODU	3/30/2017	217193	3/15/2017	429.49	1276	24-mar.-17
664	677	9-mar.-17	85337	3/16/2017	EMPI TRADE SRL	1,612.90	ALBAC	produse	FLORIN POPA	3/16/2017	217249	3/16/2017	1,612.90	1411	3-mar.-17
665	679	9-mar.-17	55339	2/28/2017	VECTRA ELECOTEST SERVICE SA	2,750.00	ALBAC	servici instalare si reparari	ELIE SERBAN	3/15/2017	217063	3/15/2017	2,750.00	1230	21-mar.-17
666	670	9-mar.-17	5480	3/17/2017	BEST ELECTRO SRL	825.05	ALBAC	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4-mar.-17
667	671	9-mar.-17	10598	3/17/2017	SMART CHORD SRL	599.76	ALBAC	produse medicale	MICU LUMINITA	4/6/2017	217340	3/17/2017	599.76	1412	24-mar.-17
668	672	9-mar.-17	13885	3/17/2017	POWERLINE SRL	1,050.00	ALBAC	instal	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1262	24-mar.-17
669	673	9-mar.-17	27021	3/17/2017	DELTA MED	633.08	ALBAC	produse medicale	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3-mar.-17
670	674	9-mar.-17	20170393	3/16/2017	ATA TRADE SRL	34,809.96	ALBAC	produse	MICU LUMINITA	4/20/2017	217964	3/16/2017	34,809.96	1415	4-mar.-17
671	675	9-mar.-17	1106810	2/28/2017	LA FANTANIA	973.67	ALBAC	apa	MICU LUMINITA	3/30/2017	217438	3/17/2017	973.67	1260	24-mar.-17
672	676	9-mar.-17	11068171	2/28/2017	LA FANTANIA	10,436.62	ALBAC	apa	MICU LUMINITA	3/30/2017	217475	3/17/2017	10,436.62	1260	24-mar.-17
673	677	9-mar.-17	5001081	3/16/2017	SEKUSCO CORPORATION	14,521.00	ALBAC	chistare	PETRESCU ANCA	3/16/2017	217435	3/17/2017	14,521.00	1415	4-mar.-17
674	678	9-mar.-17	5001105	3/16/2017	SEKUSCO CORPORATION	38,308.50	ALBAC	chistare	PETRESCU ANCA	3/16/2017	217435	3/17/2017	38,308.50	1415	4-mar.-17
675	679	9-mar.-17	2002118	12/13/2016	OK SERVICE CORPORATION	58,891.00	ALBAC	chistare	PETRESCU ANCA	3/16/2017	217435	3/17/2017	58,891.00	1415	4-mar.-17
676	680	9-mar.-17	2002119	12/13/2016	OK SERVICE CORPORATION	20,580.00	ALBAC	chistare	PETRESCU ANCA	3/16/2017	217435	3/17/2017	20,580.00	1415	4-mar.-17
677	681	9-mar.-17	2002090	12/13/2016	OK SERVICE CORPORATION	51,756.00	ALBAC	chistare	PETRESCU ANCA	3/16/2017	217435	3/17/2017	51,756.00	1415	4-mar.-17
678	682	9-mar.-17	21211	3/16/2017	LUBO APVAL	1,190.00	ALBAC	servici	TRU MIHAIL	3/24/2017	217062	3/14/2017	1,190.00	1208	21-mar.-17
679	681	10-mar.-17	83248	3/16/2017	DANCO PRO COMMUNICATI	3,208.87	ALBAC	servici	GEORGIANA GAITTE	3/14/2017	216842	3/13/2017	3,208.87	1144	15-mar.-17
680	684	10-mar.-17	83061	3/17/2017	DANCO PRO COMMUNICATI	1,378.40	ALBAC	RENT A CAR	GEORGIANA GAITTE	3/21/2017	216844	3/17/2017	1,378.40	1144	15-mar.-17
681	680	10-mar.-17	711792	3/17/2017	TRINAC AUTO	899.69	ALBAC	reparari auto	ELIE SERBAN	4/6/2017	217197	3/15/2017	899.69	1242	23-mar.-17
682	681	10-mar.-17	1702319	3/17/2017	BUSINESS TRAVEL TOURISM SA	3,329.00	ALBAC	servici cazare	ILIANA CHIRIC	3/15/2017	217192	3/15/2017	3,329.00	1184	17-mar.-17
683	686	10-mar.-17	9967972	3/1/2017	ASOCIATA AEROPORTUOL	6,010.00	ALBAC	contracte	TANASOLU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1334	28-mar.-17
684	687	10-mar.-17	1272	3/16/2017	FARMACIA LABORATOR CHIR	3,740.00	ALBAC	produse medicale	MICU LUMINITA	3/31/2017	217418	3/24/2017	3,740.00	1328	28-mar.-17
685	688	10-mar.-17	1338	3/16/2017	FARMACIA LABORATOR CHIR	3,338.65	ALBAC	produse medicale	MICU LUMINITA	3/31/2017	217418	3/24/2017	3,338.65	1328	28-mar.-17
686	689	10-mar.-17	1273	3/16/2017	FARMACIA LABORATOR CHIR	3,340.87	ALBAC	produse medicale	MICU LUMINITA	3/31/2017	217418	3/24/2017	3,340.87	1328	28-mar.-17
687	690	10-mar.-17	1274	3/16/2017	FARMACIA LABORATOR CHIR	256.00	ALBAC	produse medicale	MICU LUMINITA	3/31/2017	217413	3/24/2017	256.00	1328	28-mar.-17
688	691	10-mar.-17	1334	3/16/2017	PRIMA EXCEL	4,499.75	ALBAC	produse medicale	MICU LUMINITA	3/31/2017	217422	3/24/2017	4,499.75	1328	28-mar.-17
689	692	10-mar.-17	1728	3/17/2017	INSTITUTUL NATIONAL DE M	1,648.00	ALBAC	servici medicale	BERLILAN OCTAVIAN	4/2/2017	217539	3/15/2017	1,648.00	1354	30-mar.-17
690	694	10-mar.-17	1700113	3/17/2017	EXCEL MAX SRL	1,540.81	ALBAC	produse	MICU LUMINITA	4/6/2017	217419	3/17/2017	1,540.81	1409	3-mar.-17
691	695	10-mar.-17	902031208	3/16/2017	PRIMA ENERGY	1,379,290.43	ALBAC	produse	TIBERIU STOICA	3/14/2017	217068	3/14/2017	1,379,290.43	1181	17-mar.-17
692	699	10-mar.-17	119	3/17/2017	CLARA CLEANING SRL	4,627.61	ALBAC	servici	TOMA ADRIAN	3/14/2017	217047	3/14/2017	4,627.61	1368	31-mar.-17
693	699	10-mar.-17	111855087	3/17/2017	HARTMAN	278.65	ALBAC	servici	TOMA ADRIAN	3/14/2017	217047	3/14/2017	278.65	1368	31-mar.-17
694	699	10-mar.-17	218012017005	3/13/2017	CONTECH SERVICE SA	127.77	ALBAC	contracte si reparari drumuri	CAROL RAZU	3/24/2017	218177	3/17/2017	127.77	1411	3-mar.-17
695	700	13-mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00	ALBAC	servici scolari	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar.-17
696	701	13-mar.-17	17140064	3/17/2017	INATA CATERING	516,570.00	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	516,570.00	1390	31-mar.-17
697	701	13-mar.-17	17140064	3/17/2017	INATA CATERING	30,420.00	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	30,420.00	1390	31-mar.-17
698	701	13-mar.-17	17140064	3/17/2017	INATA CATERING	490,385.86	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	490,385.86	1390	31-mar.-17
699	701	13-mar.-17	17140064	3/17/2017	INATA CATERING	30,420.00	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	30,420.00	1390	31-mar.-17
700	701	13-mar.-17	17140064	3/17/2017	INATA CATERING	490,385.86	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	490,385.86	1390	31-mar.-17
701	702	13-mar.-17	17140064	3/17/2017	INATA CATERING	30,420.00	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	30,420.00	1390	31-mar.-17
702	703	13-mar.-17	17140064	3/17/2017	INATA CATERING	490,385.86	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	490,385.86	1390	31-mar.-17
703	703	13-mar.-17	17140064	3/17/2017	INATA CATERING	30,420.00	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	30,420.00	1390	31-mar.-17
704	703	13-mar.-17	17140064	3/17/2017	INATA CATERING	490,385.86	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	490,385.86	1390	31-mar.-17
705	703	13-mar.-17	17140064	3/17/2017	INATA CATERING	30,420.00	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	30,420.00	1390	31-mar.-17
706	703	13-mar.-17	17140064	3/17/2017	INATA CATERING	490,385.86	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	490,385.86	1390	31-mar.-17
707	703	13-mar.-17	17140064	3/17/2017	INATA CATERING	30,420.00	ALBAC	servici consumati pasageri	WIMMER CRISTINA	3/28/2017	218077	3/28/2017	30,420.00	1390	31-mar.-17
708	712	13-mar.-17	88664	3/10/2017	SERVICE DOLOP	3,740.00	ALBAC	reparari auto	GAGUI VASILE	4/10/2017	217075	3/22/2017	3,740.00	1465	5-mar.-17
709	712	13-mar.-17	88664	3/10/2017	SERVICE DOLOP	3,740.00	ALBAC	reparari auto	GAGUI VASILE	4/10/2017	217075	3/22/2017	3,740.00	1465	5-mar.-17
710	712	13-mar.-17	88664	3/10/2017	SERVICE DOLOP	3,740.00	ALBAC	reparari auto	GAGUI VASILE	4/10/2017	217075	3/22/2017	3,740.00	1465	5-mar.-17
711	713	13-mar.-17	2008	3/16/2017	CABINET INDIVIDUAL CA POP	3,570.00	ALBAC	construc	PODAR BOGDAN	3/16/2017	217038	3/14/2017	3,570.00	1153	

804	807	12-mar-17	105114436	3/22/2017	RAIA	714.36	AVINC	APA CANAL	TOMAS ADRIAN	4/6/2017		714.36			
805	809	12-mar-17	1713398	3/21/2017	MB TELECOM LTD SRL	73.107	AVINC	secur	ROTARU SORIN	4/21/2017	218793	3/31/2017	73.107	1716	13-mar-17
806	809	12-mar-17	1713399	3/20/2017	AUTORITATEA AERONAUTICA	68.461.21	AVINC	controlul calitatii	VONOPOL MIRCEA	4/20/2017	218749	3/31/2017	68.461.21	1424	4-mar-17
807	810	12-mar-17	171367	3/21/2017	AUTORITATEA AERONAUTICA	3.169.70	AVINC	verificarea periodica din zbo	POTYORAC BOGDAN	4/5/2017	222843	4/3/2017	3.169.70	compartata	
808	811	12-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATIO	4.465.31	AVINC	securitate	STATE ANA MARIA	3/27/2017	218145	3/24/2017	2.405.45	1130	28-mar-17
809	812	12-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATIO	388.06	AVINC	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar-17
810	813	12-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATIO	42.00	AVINC	siguranta medicala	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1330	28-mar-17
811	815	12-mar-17	11702051	3/20/2017	MIDOCAR	297.38	AVINC	reparatii auto	GAGIU VASILE	4/20/2017	218657	3/30/2017	297.38	1713	13-mar-17
812	816	12-mar-17	11702054	3/20/2017	MIDOCAR	238.00	AVINC	anvelope	GAGIU VASILE	4/20/2017	218652	3/30/2017	238.00	1713	13-mar-17
813	817	12-mar-17	1883	3/20/2017	INC. DTO. SC IM VALCEA	5.541.00	AVINC	reabilitari emisi	STOICA TIBERIU	4/20/2017	222451	4/26/2017	5.541.00	1847	7-mar-17
814	818	12-mar-17	83973	3/22/2017	DANCO PRO COMMUNICATIO	3.509.88	AVINC	sielte zvon	STATE ANA MARIA	4/12/2017	218146	3/24/2017	2.509.88	1330	28-mar-17
815	819	12-mar-17	11743466	3/22/2017	BAZA DE APPROVEDIONARE SI	1.035.55	AVINC	secur	MICU LUMINITA	4/22/2017	218894	4/23/2017	1.035.55	1713	13-mar-17
816	820	12-mar-17	1002320094	3/10/2017	PREMIER ENERGY	1.994.583.93	AVINC	energie electrica	STOICA TIBERIU	4/9/2017	218147	3/24/2017	1.994.683.93	1418	4-mar-17
817	821	12-mar-17	83347086	3/21/2017	PREMIER ENERGY	1315.472.24	AVINC	energie electrica	STOICA TIBERIU	3/21/2017	218147	3/24/2017	1315.472.24		
818	814	12-mar-17	17806776484	3/27/2017	ENE ENERGIE MUNTENIA	1.090.140.93	AVINC	energie electrica	STOICA TIBERIU	4/5/2017	218199	3/22/2017	1.090.140.93	1388	31-mar-17
819	824	12-mar-17	12177	3/13/2017	ADMINISTRATIA NATIONALA	5.208.44	AVINC	securitate	STOICA TIBERIU	4/14/2017	218652	3/22/2017	5.208.44	1530	11-mar-17
820	827	12-mar-17	165450	3/22/2017	SC HYGENE	883.10	AVINC	reabilitari	MICU LUMINITA	4/22/2017	218652	3/30/2017	883.10	1707	13-mar-17
821	826	12-mar-17	88726	3/22/2017	SERVICE DOLPO	2.688.87	AVINC	reparatii auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	2.688.87	1708	13-mar-17
822	826	12-mar-17	88724	3/22/2017	SERVICE DOLPO	5.620.21	AVINC	reparatii auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	5.620.21	1708	13-mar-17
823	824	12-mar-17	88725	3/22/2017	SERVICE DOLPO	4.953.96	AVINC	reparatii auto	GAGIU VASILE	4/22/2017	218669	3/30/2017	4.953.96	1708	13-mar-17
824	823	12-mar-17	1700310383	3/22/2017	UTI GRUP SA	86.978.58	AVINC	instalare lampi halozii	ROTARU SORIN	4/21/2017	218382	4/21/2017	86.978.58	1718	13-mar-17
825	823	12-mar-17	17003002734	3/21/2017	TELSON ROMANIA COMAH	55.082.25	AVINC	abonament	PRANESCU CARMELA	3/29/2017	218371	3/22/2017	55.082.25	1345	28-mar-17
826	829	12-mar-17	17806776485	3/27/2017	ENE ENERGIE MUNTENIA	83.007.04	AVINC	energie electrica	ROTARU SORIN	4/6/2017	218500	3/24/2017	83.007.04	1388	31-mar-17
827	830	17-mar-17	77926	3/24/2017	CNCR	18.564.00	AVINC	servicii	ZARA RADU	4/24/2017	218609	3/30/2017	18.564.00	1733	20-mar-17
828	831	12-mar-17	9445	3/23/2017	IAA GROUP	12.650.00	AVINC	anvelope auto	PETRUSCU EUSTACHI	4/30/2017	218964	4/30/2017	12.650.00	1735	13-mar-17
829	832	12-mar-17	117021039	3/23/2017	MIDOCAR	13.589.74	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	12.589.74	1715	13-mar-17
830	831	12-mar-17	11702108	3/23/2017	MIDOCAR	9.015.33	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	9.015.33	1715	13-mar-17
831	832	12-mar-17	11702103	3/23/2017	MIDOCAR	20.155.81	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218659	3/30/2017	20.155.81	1715	13-mar-17
832	834	12-mar-17	11702162	3/23/2017	MIDOCAR	351.70	AVINC	reparatii auto	GAGIU VASILE	4/23/2017	218658	3/30/2017	351.70	1715	13-mar-17
833	835	12-mar-17	778	3/25/2016	SMART CONTROL SRL	3.509.40	AVINC	servicii	IONESCU GEORGHE	8/25/2016	218573	3/30/2017	3.509.40	1817	20-mar-17
834	836	12-mar-17	1002016	3/23/2017	SEDA	351.20	AVINC	reabilitari	PATRICIA PAUL	4/6/2017	218751	4/6/2017	351.20	1714	13-mar-17
835	838	12-mar-17	3571	3/24/2017	MB TELECOM LTD SRL	169.047.71	AVINC	noastre prelucrate	ROTARU SORIN	4/24/2017	218731	3/31/2017	169.047.71	1734	20-mar-17
836	839	12-mar-17	3572	3/24/2017	MB TELECOM LTD SRL	520.563.14	AVINC	noastre prelucrate	ROTARU SORIN	4/24/2017	218734	4/26/2017	520.563.14	1734	20-mar-17
837	817	12-mar-17	171370	3/23/2017	MB TELECOM LTD SRL	70.259.83	AVINC	reabilitari	ROTARU SORIN	3/23/2017	218733	3/31/2017	70.259.83	1716	13-mar-17
838	840	12-mar-17	100242	4/1/2017	SEDONA ALM	315.00	AVINC	carti foarte imprimate	MICU LUMINITA	4/1/2017	221178	4/13/2017	315.00	1730	20-mar-17
839	841	12-mar-17	100243	4/1/2017	SEDONA ALM	420.00	AVINC	servicii	MICU LUMINITA	4/1/2017	221179	4/13/2017	420.00		
840	842	12-mar-17	100624	3/23/2017	SMART PRINT BIV	3.112.00	AVINC	reabilitari	TANASOIU SONIA	4/24/2017	217248	4/24/2017	3.112.00	1784	27-mar-17
841	843	12-mar-17	13507	3/22/2017	DIARMA CONSTRUCT	172.25	AVINC	proiecte planse	MICU LUMINITA	4/20/2017	218133	4/4/2017	172.25	1702	13-mar-17
842	844	12-mar-17	81886	3/23/2017	INGHITLA MUNICI	1.450.85	AVINC	securitate	MICU LUMINITA	4/27/2017	218130	3/30/2017	1.450.85	1407	7-mar-17
843	845	12-mar-17	9	3/23/2017	IC NO IMPORT EXPORT	1.207.85	AVINC	securitate	MICU LUMINITA	4/27/2017	218131	4/4/2017	1.207.85	1407	7-mar-17
844	846	12-mar-17	1780862	3/23/2017	SOF SERVICE	280.00	AVINC	reparatii indonatori	MICU LUMINITA	4/23/2017	218240	4/4/2017	280.00	1710	13-mar-17
845	847	12-mar-17	8854	3/23/2017	SERVICE ADVERTISING	56.77	AVINC	campagne	MICU LUMINITA	4/24/2017	218733	4/23/2017	56.77	1467	27-mar-17
846	848	12-mar-17	87121	3/23/2017	UTI GRUP SA	30.960.76	AVINC	securitate	MICU LUMINITA	4/23/2017	218730	4/23/2017	30.960.76	1763	13-mar-17
847	849	12-mar-17	87121	3/21/2017	EVIENT GROUP	7.176.14	AVINC	consumabile birou	MICU LUMINITA	4/20/2017	218733	3/31/2017	7.176.14	1705	13-mar-17
848	850	12-mar-17	1780593	3/22/2017	CHIMOPAR TRADING	17.50	AVINC	sielte parbriz	MICU LUMINITA	4/11/2017	218731	3/30/2017	17.50	1526	7-mar-17
849	851	12-mar-17	54460	3/22/2017	IC NO IMPORT EXPORT	1.966.78	AVINC	reabilitari	MICU LUMINITA	4/4/2017	218732	4/4/2017	1.966.78	1544	7-mar-17
850	852	12-mar-17	585	3/24/2017	LURO NUCLEAR SECURITY SE	6.620.78	AVINC	reparatii	ROTARU SORIN	5/5/2017	219230	4/4/2017	6.620.78	1897	7-mar-17
851	853	12-mar-17	44842	3/23/2017	LABALIMPA	6.019.60	AVINC	anora, membrana	MICU LUMINITA	3/23/2017	219230	4/4/2017	6.019.60	1525	7-mar-17
852	854	12-mar-17	7313815	3/24/2017	IC NO IMPORT EXPORT	789.70	AVINC	securitate deosebita	MICU LUMINITA	4/24/2017	219231	4/4/2017	789.70	1713	13-mar-17
853	855	12-mar-17	43211	3/14/2017	ITA SOL GLOBAL INVOICE	7.571.02	USD	reabilitari	CRETIANU MIRAN	4/14/2017	219242	4/4/2017	7.571.02		
854	856	12-mar-17	8936	3/28/2017	TOPHINE	964.10	AVINC	entree	MICU LUMINITA	3/28/2017	219242	4/4/2017	964.10	1523	7-mar-17
855	857	12-mar-17	8937	3/28/2017	GRUPA DE PRESA ROMAN	1.084.08	AVINC	transferare anunt	ROTARU SORIN	3/28/2017	219242	4/4/2017	1.084.08		
856	858	12-mar-17	3376	3/28/2017	MB TELECOM LTD SRL	3.354.42	AVINC	sielte video, upsi	ROTARU SORIN	4/29/2017	218899	3/31/2017	3.354.42	1757	25-mar-17
857	859	12-mar-17	9374	3/28/2017	MB TELECOM LTD SRL	59.389.25	AVINC	senzor	ROTARU SORIN	4/28/2017	218732	3/31/2017	59.389.25	1757	25-mar-17
858	860	12-mar-17	9374	3/28/2017	MB TELECOM LTD SRL	198.601.05	AVINC	securitate	MICU LUMINITA	4/28/2017	218899	3/31/2017	198.601.05	1757	25-mar-17
859	861	12-mar-17	17801056	3/28/2017	SEARCH CORPORATION	179.395.81	AVINC	reabilitari si reabilitare	MICU LUMINITA	4/28/2017	219233	4/30/2017	179.395.81	1724	27-mar-17
860	872	12-mar-17	89	3/28/2017	GOLD VORAGE	17.720.03	USD	sielte auto	LIBE SORIN	3/31/2017	219247	4/30/2017	17.720.03	1424	4-mar-17
861	872	12-mar-17	89	3/28/2017	GOLD VORAGE	17.720.03	USD	sielte auto	PETRUSCU EUSTACHI	4/30/2017	219248	4/30/2017	17.720.03	1424	4-mar-17
862	863	12-mar-17	111338	3/29/2017	OMPASSAGE	47.772.89	AVINC	polita	GAGIU VASILE	4/29/2017	218745	3/31/2017	47.772.89	1421	4-mar-17
863	864	12-mar-17	17801057	3/29/2017	UTI GRUP SA	7.574.68	AVINC	reparatii	ROTARU SORIN	4/29/2017	218746	3/31/2017	7.574.68	1421	4-mar-17
864	874	12-mar-17	178011038	3/29/2017	UTI GRUP SA	5.055.39	AVINC	reparatii	ROTARU SORIN	4/29/2017	218747	3/31/2017	5.055.39	1758	25-mar-17
865	868	12-mar-17	2473	3/29/2017	CECNAV INDIAN	12.883.37	AVINC	servicii catering	TANASOIU SONIA	4/5/2017	218748	3/31/2017	12.883.37	1422	4-mar-17
866	869	12-mar-17	2473	3/29/2017	CECNAV INDIAN	29.683.42	AVINC	securitate	TANASOIU SONIA	4/5/2017	218749	3/31/2017	29.683.42	1422	4-mar-17
867	870	12-mar-17	2315	3/30/2017	EMP TRADE SRL	453.638.00	AVINC	securitate	POPA FLORENTIN	4/30/2017	221380	4/30/2017	453.638.00	1756	25-mar-17
868	871	12-mar-17	218012017007	3/28/2017	ROMPREST SERVICE SA	2.071.33	AVINC	reabilitari si reabilitari drumu	ZARA RADU	4/13/2017	219236	4/30/2017	2.071.33	1599	12-mar-17
869	872	12-mar-17	212358	3/29/2017	ROMPREST SERVICE SA	54.506.71	AVINC	reabilitari si reabilitari drumu	ZARA RADU	4/13/2017	221139	4/30/2017	54.506.71	1599	12-mar-17
870	874	12-mar-17	212358	3/29/2017	ROMPREST SERVICE SA	5.545.08	AVINC	reabilitari si reabilitari drumu	ZARA RADU	4/13/2017	221139	4/30/2017	5.545.08	1599	12-mar-17
871	865	11-mar-17	1780218880	3/3/2017	ENE ENERGIE SA	311.43	AVINC	energie electrica	TOMAS ADRIAN	3/23/2017	218883	4/20/2017	311.43	1468	5-mar-17
872	866	11-mar-17	1780218880	3/3/2017	ENE ENERGIE SA	1.731.72	AVINC	energie electrica	TOMAS ADRIAN	3/23/2017	218883	4/20/2017	1.731.72	1468	5-mar-17
873	864	11-mar-17	1725	3/31/2017	CRIMINAL AND CO SISTEME DE	2.334.81	AVINC	reabilitari	TOMAS ADRIAN	4/30/2017	218877</				

965	961	6-mar-17	10216666	3/11/2017	MED LIFE	157,48	ABNCR	medicina muncii	CAREY MONICA	4/30/2017	219913	4/10/2017	157,68	1761	25-mar-17	
966	962	6-mar-17	10217228	3/11/2017	MED LIFE	13,177	ABNCR	medicina muncii	CAREY MONICA	4/30/2017	219918	4/10/2017	12,777	1761	25-mar-17	
967	963	6-mar-17	10217666	3/11/2017	MED LIFE	101,762,00	ABNCR	servicii medicale	CAREY MONICA	4/30/2017	219964	4/10/2017	101,762,00	1761	25-mar-17	
968	964	6-mar-17	1747010103	4/12/2017	1 DISTRIBUTIE MUNTENIA SA	1,486,52	ABNCR	chiri facturi	TANASOLU SOFINA	4/18/2017	221178	4/12/2017	3,440,92	1762	25-mar-17	
969	965	6-mar-17	20160219014	4/12/2017	MAG DONALD HUMBERT	12,410,00	ABNCR	SAC servicii support	ROTARU SOFINA	5/6/2017	221178	4/12/2017	12,410,00	1762	25-mar-17	
970	966	6-mar-17	68805	4/12/2017	SERVICE DOLOP	1,459,75	ABNCR	reparatii auto	GAGIU VASILE	5/4/2017	220028	4/10/2017	1,459,75	1860	25-mar-17	
971	967	6-mar-17	2001808	4/12/2017	SERVICE AUTO SERUS	990,33	ABNCR	reparatii auto	GAGIU VASILE	5/5/2017	221620	4/13/2017	990,33	1861	25-mar-17	
972	970	6-mar-17	17001815	3/11/2017	UTL GRUP SA	2,150,035,80	ABNCR	servicii mentinere, intretinere	ROTARU SOFINA	4/30/2017	220009	4/12/2017	2,150,035,80	1779	25-mar-17	
973	971	6-mar-17	490	4/12/2017	MOTOGOLA SOLUTIONS ROM	471,173,38	ABNCR	intretinere si reparatii echipa	GHERBIL DANIEL	5/3/2017	221138	4/13/2017	471,173,38	1746	21-mar-17	
974	973	7-mar-17	534	5/4/2017	IMART PRODUCTION	3,890,50	ABNCR	servicii	TANASOLU SOFINA	5/15/2017	220644	4/12/2017	3,890,50	1778	20-mar-17	
975	974	7-mar-17	2433	4/12/2017	OTO GROUP	24,326,69	ABNCR	reparatii auto	GAGIU VASILE	5/8/2017	221786	4/20/2017	24,326,69	1903	4-mar-17	
976	975	7-mar-17	13439	4/6/2017	AMMA PRINT	486,41	ABNCR	banane	MICU LUMINITA	4/6/2017	221373	4/13/2017	486,41	1732	20-mar-17	
977	976	7-mar-17	2001679	5/8/2017	21 BEMPI	1,937,56	ABNCR	microfoni	MICU LUMINITA	5/21/2017	222045	4/26/2017	1,937,56	1852	25-mar-17	
978	977	7-mar-17	1249339	4/12/2017	UTS TELECOM	4,813,82	ABNCR	intretinere si reparatii	ROTARU SOFINA	5/6/2017	222159	4/24/2017	4,813,82	1886	3-mar-17	
979	978	7-mar-17	192	4/12/2017	WHITE HORSE SECURITY SRL	0,448,80	ABNCR	securitate si protectie	TOMA ADRIAN	4/15/2017	219912	4/10/2017	0,448,80	1601	12-mar-17	
980	979	7-mar-17	1290	4/12/2017	ALCOR COMING SRL	456,40	ABNCR	servicii sechizi	TOMA ADRIAN	5/2/2017	219921	4/10/2017	456,40	1862	25-mar-17	
981	980	7-mar-17	10010709	3/30/2017	SERVICE AUTO SERUS	5,389,00	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221332	4/13/2017	5,389,00	1759	25-mar-17	
982	981	7-mar-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540,96	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221529	4/13/2017	3,540,96	1759	25-mar-17	
983	982	7-mar-17	20016763	3/30/2017	SERVICE AUTO SERUS	4,024,60	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221530	4/13/2017	4,024,60	1759	25-mar-17	
984	983	7-mar-17	20016764	3/30/2017	SERVICE AUTO SERUS	0,640,20	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221534	4/13/2017	0,640,20	1759	25-mar-17	
985	984	7-mar-17	20016766	3/30/2017	SERVICE AUTO SERUS	1,102,23	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221541	4/13/2017	1,102,23	1759	25-mar-17	
986	985	7-mar-17	20016767	3/30/2017	SERVICE AUTO SERUS	951,43	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	951,43	1759	25-mar-17	
987	986	7-mar-17	20016768	3/30/2017	SERVICE AUTO SERUS	1,075,09	ABNCR	reparatii auto	GAGIU VASILE	4/30/2017	221556	4/13/2017	1,075,09	1759	25-mar-17	
988	987	7-mar-17	20016791	4/12/2017	SERVICE AUTO SERUS	4,122,95	ABNCR	reparatii auto	GAGIU VASILE	5/8/2017	221557	4/13/2017	4,122,95	1861	25-mar-17	
989	988	7-mar-17	20016793	4/12/2017	SERVICE AUTO SERUS	765,35	ABNCR	reparatii auto	GAGIU VASILE	5/12/2017	221518	4/13/2017	765,35	1861	25-mar-17	
990	989	7-mar-17	20016810	4/12/2017	SERVICE AUTO SERUS	951,29	ABNCR	reparatii auto	GAGIU VASILE	5/4/2017	221519	4/13/2017	951,29	1861	25-mar-17	
991	990	7-mar-17	20016841	4/12/2017	SERVICE AUTO SERUS	1,871,31	ABNCR	reparatii auto	GAGIU VASILE	5/6/2017	221559	4/13/2017	1,871,31	1861	25-mar-17	
992	991	7-mar-17	17100107	5/12/2017	UTL GRUP SA	195,121,23	ABNCR	consolidare aplicatii	ROTARU SOFINA	5/12/2017	221550	5/12/2017	195,121,23	2161	16-mar-17	
993	992	7-mar-17	1175	4/6/2017	ROM TECH	18,569,88	ABNCR	reparatii auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569,88	1800	3-mar-17	
994	993	7-mar-17	1813000063	4/12/2017	DANTE INTERNATIONAL	2,899,99	ABNCR	reparatii auto	MICU LUMINITA	5/6/2017	221775	4/20/2017	2,899,99	1772	27-mar-17	
995	994	7-mar-17	12531	4/12/2017	DIAMOND JEWELRY	299,75	ABNCR	reparatii auto	GAGIU VASILE	4/26/2017	221376	4/12/2017	299,75	1862	3-mar-17	
996	995	7-mar-17	2038038	4/12/2017	VESTA INVESTMENT	574,77	ABNCR	investi tie	MICU LUMINITA	5/6/2017	222049	4/26/2017	574,77	1884	3-mar-17	
997	997	7-mar-17	17001804	5/6/2017	UTL GRUP SA	961,806,60	ABNCR	abonament	PAUNESCU CARMEN	5/6/2017	221533	4/13/2017	961,806,60	1881	3-mar-17	
998	1000	7-mar-17	10216666	3/11/2017	MED LIFE	157,48	ABNCR	medicina muncii	CAREY MONICA	4/30/2017	219913	4/10/2017	157,48	1761	25-mar-17	
999	999	7-mar-17	86299	4/12/2017	ROPKO RUCURESTI SRL	432,65	ABNCR	abonament	TOCU BOGDAN	4/30/2017	221478	4/13/2017	432,65	1842	28-mar-17	
1000	1000	7-mar-17	2016041006	3/12/2017	MAG DONALD HUMBERT	0,749,00	EURO	ABNCR	securitate	ROTARU SOFINA	5/2/2017	221620	4/13/2017	0,749,00	1862	25-mar-17
1001	1001	7-mar-17	468879	4/12/2017	ALCOR COMING SRL	1,481,19	ABNCR	reparatii auto	GAGIU VASILE	4/12/2017	221603	4/12/2017	1,481,19	1883	3-mar-17	
1002	1002	7-mar-17	68830	4/7/2017	SERVICE DOLOP	1,204,92	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221373	4/13/2017	1,204,92	1883	3-mar-17	
1003	1003	7-mar-17	68831	4/7/2017	SERVICE DOLOP	167,84	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167,84	1883	3-mar-17	
1004	1004	7-mar-17	68832	4/7/2017	SERVICE DOLOP	654,49	ABNCR	reparatii auto	GAGIU VASILE	4/13/2017	221615	4/13/2017	654,49	1883	3-mar-17	
1005	1005	7-mar-17	68833	4/7/2017	SERVICE DOLOP	1,297,84	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297,84	1883	3-mar-17	
1006	1006	7-mar-17	68834	4/7/2017	SERVICE DOLOP	3,398,84	ABNCR	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398,84	1883	3-mar-17	
1007	1007	7-mar-17	4702017	4/7/2017	SERVICE DOLOP	3,728,76	ABNCR	reparatii auto	GAGIU VASILE	5/12/2017	221376	4/12/2017	3,728,76	1883	3-mar-17	
1008	1008	7-mar-17	1605	4/7/2017	VEOLIA APA SERVICI	90,456,00	ABNCR	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	90,456,00	1726	20-mar-17	
1009	1010	7-mar-17	1604	4/7/2017	VEOLIA APA SERVICI	474,026,06	ABNCR	abonament	STOICA TIBERIU	4/23/2017	221528	4/13/2017	474,026,06	1727	20-mar-17	
1010	1011	7-mar-17	17100107	3/11/2017	UTL GRUP SA	35,446,18	ABNCR	securitate aplicatii	GAGIU VASILE	4/20/2017	221550	4/12/2017	35,446,18	1842	28-mar-17	
1011	1012	7-mar-17	17001805	4/6/2017	UTL GRUP SA	68,961,48	ABNCR	servicii intretinere si reparatii	GAGIU VASILE	5/6/2017	221527	4/26/2017	68,961,48	1879	3-mar-17	
1012	1013	11-mar-17	1216004	4/12/2017	MHA ACTO SYSTEM	159,559,25	ABNCR	sau SAC	CHISAN GEORGE	5/5/2017	221384	4/12/2017	159,559,25	1801	3-mar-17	
1013	1014	11-mar-17	1994	4/12/2017	ALCOR COMING SRL	321,65	ABNCR	reparatii obiecte pata	TOMA ADRIAN	5/12/2017	220009	4/12/2017	321,65	1893	3-mar-17	
1014	1015	11-mar-17	21573	4/10/2017	THINOPREST 2001	3,566,58	ABNCR	reparatii tractor	LEI SERBAN	5/10/2017	221773	4/12/2017	3,566,58	1927	9-mar-17	
1015	1013	11-mar-17	127	4/7/2017	HIRA CLEANING SRL	8,567,40	ABNCR	reparatii serv	TOMA ADRIAN	5/3/2017	220003	4/12/2017	8,567,40	1865	25-mar-17	
1016	1016	11-mar-17	8	4/7/2017	ROMTECH COLLIE RESCUE	58,192,17	ABNCR	serv	BOANESCU RUTAIUTA	5/24/2017	221786	4/24/2017	58,192,17	1900	12-mar-17	
1017	1017	11-mar-17	3490	4/10/2017	MB TELECOM LTD SRL	150,247,21	ABNCR	reparatii prelucrare	ROTARU SOFINA	5/10/2017	221781	4/24/2017	150,247,21	1926	9-mar-17	
1018	1018	11-mar-17	20016852	5/8/2017	SERVICE AUTO SERUS	909,83	ABNCR	reparatii auto	GAGIU VASILE	5/8/2017	221790	4/19/2017	909,83	1861	25-mar-17	
1019	1019	11-mar-17	4102017	4/12/2017	CALOMARTIN IMPRES	1,124,40	ABNCR	reparatii auto	MICU LUMINITA	5/12/2017	221640	4/12/2017	1,124,40	1886	3-mar-17	
1020	1020	11-mar-17	745	4/3/2017	SITA INFORMATION NETWORK	568,543,67	ABNCR	contract	DARLA VASILE	5/3/2017	222049	4/25/2017	568,543,67	1893	25-mar-17	
1021	1021	11-mar-17	201710042	4/12/2017	MHA TELECOM	5,088,03	ABNCR	reparatii serv	ROTARU SOFINA	4/30/2017	222047	4/20/2017	5,088,03	1897	28-mar-17	
1022	1022	11-mar-17	17100107	3/11/2017	UTL GRUP SA	59,811,83	ABNCR	consolidare aplicatii	CHISAN GEORGE	5/5/2017	221384	4/12/2017	59,811,83	1897	28-mar-17	
1023	1024	11-mar-17	55	4/10/2017	MATEI SERVUI PFA	11,000,00	ABNCR	analiza aplicatii	COMAN CONSTANTA	5/10/2017	219801	4/13/2017	11,000,00	1743	23-mar-17	
1024	1025	11-mar-17	17100107	3/11/2017	UTL GRUP SA	490,30	ABNCR	reparatii mentinere	GAGIU VASILE	4/20/2017	221550	4/12/2017	490,30	1886	3-mar-17	
1025	1026	11-mar-17	124	4/6/2017	SYSTEMATIC	8,495,41	ABNCR	reparatii auto	MICU LUMINITA	5/6/2017	221373	4/13/2017	8,495,41	1887	3-mar-17	
1026	1028	12-mar-17	6003703550	3/31/2017	POLARIS HOLDINGS	660,18	ABNCR	colectare deseurii	TOMA ADRIAN	4/15/2017	221744	4/13/2017	660,18	1722	13-mar-17	
1027	1027	12-mar-17	12960	4/12/2017	DIAMOND JEWELRY	40,000,00	ABNCR	reparatii obiecte de valoare, bijuterii	GAGIU VASILE	5/10/2017	221550	4/13/2017	40,000,00	1725	20-mar-17	
1028	1029	12-mar-17	21631259	4/12/2017	GASPECO	1,439,00	ABNCR	material	MICU LUMINITA	5/12/2017	222059	4/26/2017	1,439,00	1933	9-mar-17	
1029	1028	12-mar-17	5720570	4/12/2017	ROMSTAT IMEX	1,148,38	ABNCR	material	MICU LUMINITA	5/12/2017	222059	4/26/2017	1,148,38	1933	9-mar-17	
1030	1029	12-mar-17	468879	4/12/2017	ALCOR COMING SRL	1,481,19	ABNCR	reparatii auto	GAGIU VASILE	4/12/2017	221603	4/12/2017	1,481,19	1883	3-mar-17	
1031	1031	12-mar-17	45333	3/31/2017	ROMATSA	19,212,07	ABNCR	servi afn	ROTARU SOFINA	5/5/2017	221048	4/24/2017	19,212,07	1891	25-mar-17	
1032	1032	12-mar-17	45339	3/31/2017	ROMATSA	2,206,50	ABNCR	servi telefonic	ROTARU SOFINA	5/5/2017	221745	4/20/2017	2,206,50	1839	28-mar-17	
1033	1033	12-mar-17	45338	3/31/2017	ROMATSA	20,187,25	ABNCR	servi telefonic	ROTARU SOFINA	5/5/2017	221746	4/20/2017	20,187,25	1839	28-mar-17	
1034	1034	12-mar-17	4													

1127	1129	26-mar-17	4006086	4/13/2017	TAROM	4,592.90	USD	AVINC	incalzire cu radiatori termostati	MICU LUMINITA	5/21/2017	225,277	5/17/2017	4,092.90	2188	19-mar-17
1128	1130	26-mar-17	2750279	4/6/2017	LINE ENERGIE SA	1,579.17		AVINC	energie electrica	TOMA ADRIAN	4/16/2017	222,871	4/26/2017	1,379.17	1879	3-mar-17
1129	1131	26-mar-17	3035472	4/13/2017	LINE ENERGIE SA	220.49		AVINC	energie electrica	TOMA ADRIAN	4/23/2017	228,811	4/28/2017	220.49	1878	3-mar-17
1130	1132	26-mar-17	105490	4/25/2017	GLOBAL PRINT BOW	5,117.00		AVINC	restita	TANASOLU SORINA	5/25/2017	223,775	5/4/2017	5,117.00	2199	19-mar-17
1131	1135	26-mar-17	20017051	4/24/2017	SERVICE AUTO SERUS	5,786.75		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	223,775	5/4/2017	5,786.75	2184	19-mar-17
1132	1136	26-mar-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19		AVINC	reparatii auto	GAGIU VARILE	5/21/2017	223,776	5/21/2017	1,816.19	2171	17-mar-17
1133	1137	26-mar-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03		AVINC	reparatii auto	GAGIU VARILE	5/21/2017	223,788	5/4/2017	875.03	2171	17-mar-17
1134	1138	26-mar-17	20017000	4/21/2017	SERVICE AUTO SERUS	4,078.07		AVINC	reparatii auto	GAGIU VARILE	5/21/2017	223,774	5/4/2017	4,078.07	2171	17-mar-17
1135	1139	26-mar-17	20117006	4/19/2017	TERMOSTAT INSTAL	1,956.00		AVINC	pinse auto	TOMA ADRIAN	5/19/2017	229,830	5/19/2017	1,956.00	2164	16-mar-17
1136	1140	26-mar-17	502028763	4/11/2017	PREMIER ENERGY	348,099.61		AVINC	incalzire apa	STOICA THERIU	5/11/2017	222,848	4/28/2017	348,099.61	1950	10-mar-17
1137	1141	26-mar-17	886	4/11/2017	PTIC PROCECOM	700.00		AVINC	demontare cu degustare de	TANASOLU SORINA	5/11/2017	229,828	5/4/2017	700.00	1951	11-mar-17
1138	1142	26-mar-17	144631	4/24/2017	CONELACONEL TOPOKORN	56,441.70		AVINC	servicii	BOC ANCA	5/24/2017	225,501	5/16/2017	56,441.70	2195	19-mar-17
1139	1143	26-mar-17	14464	4/24/2017	CONELACONEL TOPOKORN	23,800.00		AVINC	servicii	BOC ANCA	5/24/2017	229,950	5/23/2017	23,800.00	2206	25-mar-17
1140	1144	26-mar-17	40204045	4/19/2017	ROMPREST SERVICE SA	598.64		AVINC	descuri instalare anuale	MARTIN VLAD	5/19/2017	224,870	5/12/2017	598.64	2149	16-mar-17
1141	1145	26-mar-17	520	4/20/2017	ASCEND CONSULTING	47,127.10		AVINC	program instalare	PETRESCU ANCA	5/20/2017	223,157	5/2/2017	47,127.10	2169	17-mar-17
1142	1146	27-mar-17	68951	4/26/2017	SERVICE CLOPP	811.81		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	224,647	5/10/2017	811.81	2185	19-mar-17
1143	1147	27-mar-17	68952	4/26/2017	SERVICE CLOPP	885.79		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	224,648	5/10/2017	885.79	2185	19-mar-17
1144	1148	27-mar-17	68952	4/26/2017	SERVICE CLOPP	1,966.11		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	224,646	5/10/2017	1,966.11	2185	19-mar-17
1145	1149	27-mar-17	68953	4/26/2017	EVOLUTION PREST. SYSTEMS	1,029.00		AVINC	reparatii auto	MICU LUMINITA	5/26/2017	224,652	5/10/2017	1,029.00	2185	19-mar-17
1146	1150	27-mar-17	1057	4/25/2017	MOVIE EXPERT	624.75		AVINC	instalare	PRESTESA RAMONA	5/25/2017	223,773	5/2/2017	624.75	2158	8-mar-17
1147	1151	27-mar-17	20017030	4/26/2017	SERVICE AUTO SERUS	881.87		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	223,769	5/4/2017	881.87	2184	19-mar-17
1148	1152	27-mar-17	20017030	4/26/2017	SERVICE AUTO SERUS	5,521.24		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	223,779	5/10/2017	5,521.24	2184	19-mar-17
1149	1153	27-mar-17	20017034	4/26/2017	SERVICE AUTO SERUS	2,153.07		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	223,778	5/10/2017	2,153.07	2184	19-mar-17
1150	1154	27-mar-17	20017061	4/26/2017	SERVICE AUTO SERUS	958.15		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	223,770	5/4/2017	958.15	2184	19-mar-17
1151	1155	27-mar-17	20017062	4/26/2017	SERVICE AUTO SERUS	1,289.46		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	223,792	5/4/2017	1,289.46	2184	19-mar-17
1152	1156	27-mar-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	223,804	5/4/2017	1,012.74	2184	19-mar-17
1153	1157	27-mar-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	223,805	5/4/2017	5,080.97	2184	19-mar-17
1154	1158	27-mar-17	144539	4/26/2017	SERVICE MEDISERUS	2,350.03		AVINC	reparatii auto	GAGIU VARILE	5/10/2017	223,771	5/4/2017	2,350.03	2184	19-mar-17
1155	1159	27-mar-17	45689	4/14/2017	SITA SCRI GLOBAL INVOICE	8,385.42	USD	AVINC	servicii management	ROTARIU SORIN	5/14/2017	223,810	5/4/2017	8,385.42		
1156	1160	27-mar-17	3499	4/10/2017	FARMACIA LABORATOR ORIN	1,739.27		AVINC	servicii management	ROTARIU SORIN	5/10/2017	223,810	5/4/2017	1,739.27	2204	19-mar-17
1157	1161	27-mar-17	402032	4/23/2017	CONELACONEL TOPOKORN	1,249.30		AVINC	reparatii auto	DARIA RABU	5/13/2017	224,761	5/13/2017	1,249.30	2149	16-mar-17
1158	1162	27-mar-17	32374	4/23/2017	PREMIUM ANVELOPS SERVICE	8,526.75		AVINC	instalare	MICU LUMINITA	5/24/2017	224,193	5/9/2017	8,526.75	2191	19-mar-17
1159	1163	27-mar-17	3210000424	4/25/2017	FLANCO RETAIL	109.59		AVINC	reparatii service	MICU LUMINITA	5/25/2017	224,066	5/8/2017	109.59	2187	19-mar-17
1160	1164	27-mar-17	22311	4/25/2017	CONELACONEL TOPOKORN	168.18		AVINC	reparatii auto	MICU LUMINITA	5/18/2017	224,075	5/18/2017	168.18	2191	19-mar-17
1161	1165	27-mar-17	1201816113	4/26/2017	INTERSTREET START SOLUTION	2,122.10		AVINC	licenta	MICU LUMINITA	5/26/2017	224,448	5/8/2017	2,122.10	2202	19-mar-17
1162	1166	27-mar-17	1703	4/27/2017	BIO HYGIENE	2,197.10		AVINC	defectiact	MICU LUMINITA	5/27/2017	224,055	5/10/2017	2,197.10	2205	19-mar-17
1163	1167	27-mar-17	14209	4/26/2017	LAZAR MARIUS	773.18		AVINC	reparatii auto	MICU LUMINITA	5/18/2017	223,864	5/18/2017	773.18	2158	16-mar-17
1164	1177	27-mar-17	105159077	4/26/2017	KAJA	650.43		AVINC	apex canal	TOMA ADRIAN	5/11/2017	223,892	5/4/2017	650.43	1924	8-mar-17
1165	4-an-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,265.00		AVINC	produse medicale	MICU LUMINITA	4/30/2017	223,810	5/10/2017	1,265.00			
1166	4-an-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,500.20		AVINC	produse medicale	MICU LUMINITA	5/10/2017	223,810	5/10/2017	1,500.20			
1167	1168	28-mar-17	1738	4/28/2017	CROWIN AND CO SYSTEMS	6,797.40		AVINC	mentenanta	TOMA ADRIAN	5/28/2017	223,860	5/16/2017	1,797.30	2225	22-mar-17
1168	168	28-mar-17	396	4/10/2017	FARMACIA LABORATOR ORIN	1,265.00		AVINC	analize apa uzata	ROTARIU SORIN	5/25/2017	223,810	5/16/2017	6,288.45	2200	19-mar-17
1169	1170	27-mar-17	7113	4/27/2017	ROMPREST SERVICE SA	1,800.15		AVINC	reparatii auto	MICU LUMINITA	5/18/2017	223,863	5/18/2017	1,800.15	2191	19-mar-17
1170	1171	27-mar-17	20017072	4/26/2017	SERVICE AUTO SERUS	955.45		AVINC	reparatii auto	GAGIU VARILE	5/26/2017	223,772	5/4/2017	955.45	2184	19-mar-17
1171	1172	27-mar-17	68913	4/27/2017	SERVICE CLOPP	3,285.44		AVINC	reparatii auto	GAGIU VARILE	5/24/2017	224,499	5/10/2017	3,285.44	2185	19-mar-17
1172	1173	27-mar-17	68914	4/27/2017	SERVICE CLOPP	5,528.23		AVINC	reparatii auto	GAGIU VARILE	5/10/2017	224,499	5/10/2017	5,528.23	2185	19-mar-17
1173	1174	27-mar-17	68913	4/27/2017	SERVICE CLOPP	3,784.41		AVINC	reparatii auto	GAGIU VARILE	5/27/2017	223,816	5/10/2017	3,784.41	2185	19-mar-17
1174	1175	27-mar-17	68914	4/27/2017	SERVICE CLOPP	1,265.00		AVINC	reparatii auto	GAGIU VARILE	5/27/2017	224,481	5/10/2017	2,380.90	2185	19-mar-17
1175	1176	27-mar-17	400001	4/10/2017	CONELACONEL TOPOKORN	1,000.00		AVINC	reparatii auto	PRESTESA RAMONA	5/10/2017	223,773	5/10/2017	3,000.00		
1176	1178	27-mar-17	2011	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32		AVINC	pinse auto	MICU LUMINITA	6/2/2017	225,188	5/16/2017	3,923.32	2196	19-mar-17
1177	1184	27-mar-17	21549	4/27/2017	EXPANSA VITALIA ROMANIA	35,695.57		AVINC	combustibil	MICU LUMINITA	5/24/2017	223,959	5/16/2017	35,695.57	2152	19-mar-17
1178	1185	27-mar-17	1780031	4/24/2017	KAMACHER	8.00		AVINC	reparatii auto	LIE SERBAN	5/24/2017	223,810	5/24/2017	8.00		
1179	1189	27-mar-17	1909	4/27/2017	ALCOR COMCO SRL	556.88		AVINC	servicii spatii	TOMA ADRIAN	5/27/2017	223,880	5/8/2017	556.88	2209	19-mar-17
1180	1196	27-mar-17	17032298	4/28/2017	UTI GRUP SA	12,716.54		AVINC	stomare	MACIN CRISTIAN	4/28/2017	223,810	5/17/2017	12,716.54		
1181	1180	27-mar-17	20017096	4/27/2017	SERVICE AUTO SERUS	939.1		AVINC	reparatii auto	GAGIU VARILE	5/17/2017	225,573	5/17/2017	939.1	2222	22-mar-17
1182	1181	27-mar-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28		AVINC	reparatii auto	GAGIU VARILE	5/17/2017	225,573	5/17/2017	1,031.28	2222	22-mar-17
1183	1182	27-mar-17	17809378069	4/27/2017	LINE ENERGIE MUNTENIA SA	85,324.58		AVINC	energie electrica	STOICA THERIU	5/7/2017	222,761	5/4/2017	85,324.58	1942	11-mar-17
1184	1184	27-mar-17	17809378069	4/27/2017	LINE ENERGIE MUNTENIA SA	85,324.58		AVINC	energie electrica	STOICA THERIU	5/7/2017	222,761	5/4/2017	85,324.58	1942	11-mar-17
1185	1185	27-mar-17	1448466	4/27/2017	OSCAR DOWNSTREAM	22,888.73		AVINC	combustibil	MICU LUMINITA	5/27/2017	223,867	5/8/2017	22,888.73	2208	22-mar-17
1186	1186	27-mar-17	1448467	4/27/2017	OSCAR DOWNSTREAM	22,888.73		AVINC	combustibil	MICU LUMINITA	5/27/2017	223,867	5/8/2017	22,888.73	2208	22-mar-17
1187	1187	27-mar-17	1544109	4/27/2017	OSCAR DOWNSTREAM	140,359.91		AVINC	combustibil	MICU LUMINITA	5/27/2017	223,867	5/8/2017	140,359.91	2208	22-mar-17
1188	1188	27-mar-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83		AVINC	intretinere si reparatii cladirii	DARIA RABU	5/15/2017	224,862	5/12/2017	168,067.83	2166	16-mar-17
1189	1189	27-mar-17	219012017013	4/30/2017	ROMPREST SERVICE SA	429,658.00		AVINC	intretinere si reparatii cladirii	DARIA RABU	5/15/2017	224,862	5/12/2017	429,658.00	2166	16-mar-17
1190	1190	27-mar-17	219012017013	4/30/2017	ROMPREST SERVICE SA	200,772.80		AVINC	intretinere si reparatii cladirii	DARIA RABU	5/15/2017	224,863	5/12/2017	200,772.80	2166	16-mar-17
1191	1191	27-mar-17	219012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05		AVINC	transport bagaje	DARIA RABU	5/15/2017	224,867	5/12/2017	157,443.05	2166	16-mar-17
1192	1192	27-mar-17	1006470184	4/26/2017	ROMPREST SERVICE SA	1,006,470.84		AVINC	caravane	DARIA RABU	5/15/2017	224,867	5/12/2017	1,006,470.84	2166	16-mar-17
1193	1193	27-mar-17	4544	4/27/2017	ROMPREST SECURITY	343,491.12		AVINC	reparatii auto	CHISCAN GEORGE	5/15/2017	224,462	5/10/2017	343,491.12	2137	12-mar-17
1194	1200	27-mar-17	1000693100015	4/2												

1280	1287	9.000	17	68972	5/3/2017	SERVICE CLOPOL	2.442,30	252045	5/15/2017	2.442,30	2377	30.000	17
1281	1286	9.000	17	68972	5/3/2017	SERVICE CLOPOL	2.413,17	252046	5/15/2017	2.413,17	2377	30.000	17
1282	1285	9.000	17	68964	5/4/2017	SERVICE CLOPOL	2.088,32	252044	5/15/2017	2.088,32	2377	30.000	17
1283	1284	9.000	17	68967	5/8/2017	SERVICE CLOPOL	4.142,03	252048	5/15/2017	4.142,03	2410	31.000	17
1284	1283	9.000	17	68964	5/8/2017	SAIA PMS	20.386,37	252077	5/15/2017	20.386,37	2407	31.000	17
1285	1282	9.000	17	170202413	5/8/2017	UTI GRUP SA	4.499,44	224735	5/11/2017	4.499,44	2402	30.000	17
1286	1281	9.000	17	2160170095	5/2/2017	KOMPRES SERVICE INTEGRAL	65.139,13	252539	5/17/2017	65.139,13	2372	30.000	17
1287	1280	9.000	17	73461	5/5/2017	ENEL TRASE	2.157.536,05	252539	5/17/2017	2.157.536,05	2372	30.000	17
1288	1279	9.000	17	80199	4/28/2017	ROPECIO BUCURESTI SRL	18.802,29	224990	5/15/2017	18.802,29	2324	22.000	17
1289	1278	9.000	17	7651	4/28/2017	CHAMBERS	23.006,50	224981	5/12/2017	23.006,50	2333	16.000	17
1290	1288	9.000	17	14895	5/2/2017	AVOCAT CUCURAU LOHNI M	1.112,13	224981	5/12/2017	1.112,13	2333	16.000	17
1291	1287	9.000	17	1344411	5/3/2017	ETS TELECOM	4.813,40	224981	5/12/2017	4.813,40	2333	16.000	17
1292	1286	9.000	17	5123230	5/8/2017	ROMANIA BANK	730,01	224981	5/12/2017	730,01	2333	16.000	17
1293	1285	9.000	17	5033315	5/8/2017	HAPPY TOUR	3.575,00	224981	5/12/2017	3.575,00	2333	16.000	17
1294	1284	9.000	17	13391	5/8/2017	FARMACIA LABORATOR ORHO	2.097,61	224981	5/12/2017	2.097,61	2333	16.000	17
1295	1283	9.000	17	1210005	5/2/2017	MOA ACTY SYSTEM	150.545,20	224981	5/12/2017	150.545,20	2333	16.000	17
1296	1282	9.000	17	5033315	5/8/2017	HAPPY TOUR	3.575,00	224981	5/12/2017	3.575,00	2333	16.000	17
1297	1281	9.000	17	20095	5/8/2017	SMD PLUS TECHNOLOGY	145,89	224981	5/12/2017	145,89	2333	16.000	17
1298	1280	9.000	17	212300	5/8/2017	ETIOMACHINIONS	407,58	224981	5/12/2017	407,58	2333	16.000	17
1299	1279	9.000	17	8968536	5/2/2017	ASOCIATA AEROPORTIBUCURESTI	6.236,00	224981	5/12/2017	6.236,00	2333	16.000	17
1300	1278	9.000	17	88898	5/8/2017	SERVICE CLOPOL	1.366,93	224981	5/12/2017	1.366,93	2333	16.000	17
1301	1277	9.000	17	13391	5/8/2017	HORA CLINIC SRL	1.654,92	224981	5/12/2017	1.654,92	2333	16.000	17
1302	1276	9.000	17	13391	5/8/2017	TERESA MEDIU	5.487,49	224981	5/12/2017	5.487,49	2333	16.000	17
1303	1275	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1304	1274	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1305	1273	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1306	1272	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1307	1271	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1308	1270	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1309	1269	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1310	1268	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1311	1267	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1312	1266	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1313	1265	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1314	1264	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1315	1263	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1316	1262	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1317	1261	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1318	1260	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1319	1259	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1320	1258	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1321	1257	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1322	1256	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1323	1255	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1324	1254	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1325	1253	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1326	1252	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1327	1251	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1328	1250	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1329	1249	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1330	1248	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1331	1247	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1332	1246	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1333	1245	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1334	1244	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1335	1243	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1336	1242	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1337	1241	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1338	1240	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1339	1239	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1340	1238	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1341	1237	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1342	1236	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1343	1235	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1344	1234	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1345	1233	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1346	1232	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1347	1231	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1348	1230	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1349	1229	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1350	1228	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1351	1227	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1352	1226	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1353	1225	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1354	1224	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1355	1223	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1356	1222	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1357	1221	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1358	1220	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1359	1219	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1360	1218	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17
1361	1217	9.000	17	13391	5/8/2017	TERESA MEDIU	6.320,48	224981	5/12/2017	6.320,48	2333	16.000	17

1451	1358	15.nov.-17	2001.72.02	5/13/2017	SERVICE AUTO SERUS	1.208,49	ABNCR	reparatii auto	GAGIU VARILE	6/11/2017	226.125	5/25/2017	1.208,49	2422	8.nov.-17
1452	1460	24.nov.-17	1700200601	5/13/2017	LTI GRUP SA	499,49	ABNCR	inlocuire manopole	ROTAURI SORIN	5/26/2017	226.61	5/26/2017	499,49	2423	8.nov.-17
1453	1458	24.nov.-17	2351	5/23/2017	IMP TRADE	10.848,47	ABNCR	piene	POPA FLORIN	6/21/2017	226.674	6/12/2017	10.848,47	2424	16.nov.-17
1454	1459	24.nov.-17	2350	5/23/2017	IMP TRADE	334.182,94	ABNCR	piene	POPA FLORIN	6/21/2017	226.196	6/13/2017	334.182,94	2425	16.nov.-17
1455	1465	24.nov.-17	7409	5/13/2017	BUSINESS PLUS	36.621,66	ABNCR	piene	MICU LUMINITA	5/26/2017	226.696	5/26/2017	16.629,46	2426	8.nov.-17
1456	1464	24.nov.-17	47179	5/15/2017	SITA SCL GLOBAL INVOICE	9.198,91	USD	ABNCR	servicii	CRETIANU MIRIAN	6/15/2017	226.131	9.198,91	2427	8.nov.-17
1457	1466	24.nov.-17	4257	5/24/2017	ROMPREST SECURITY	228.994,08	ABNCR	servicii parca	CHISCAN GEORGE	6/8/2017	226.405	5/24/2017	228.994,08	2428	25.nov.-17
1458	1472	25.nov.-17	7361	5/13/2017	LTI GRUP SA	4.949,18	ABNCR	verificare staretranzit	MARCELA AJULEIAN	6/19/2017	226.110	6/16/2017	9.491,89	2429	25.nov.-17
1459	1469	25.nov.-17	721801014053	5/22/2017	TELEKOM ROMANIA COMMUN	25.290,09	ABNCR	abonament servicii	PAUNESCU CARMEN	5/21/2017	226.874	5/13/2017	25.290,09	2430	16.nov.-17
1460	1470	25.nov.-17	1799870317	5/13/2017	ENEL ENERGIE	84,00	ABNCR	energie electrica	STOICA TIBERIU	5/25/2017	226.171	5/26/2017	84,00	2431	30.nov.-17
1461	1467	25.nov.-17	42943	5/24/2017	CORAL SERVICE GROUP	5.198,00	ABNCR	reparatii	STOICA TIBERIU	6/23/2017	226.950	7/10/2017	1.190,00	2432	19.nov.-17
1462	1471	25.nov.-17	219012017009	5/23/2017	ROMPREST SERVICE SA	52.839,22	ABNCR	lucrare	ZARA RADU	6/8/2017	226.867	5/31/2017	52.839,22	2433	8.nov.-17
1463	1470	25.nov.-17	219012017018	5/24/2017	ROMPREST SERVICE SA	26.387,88	ABNCR	lucrare	ZARA RADU	6/8/2017	226.870	5/31/2017	26.387,88	2434	8.nov.-17
1464	1478	26.nov.-17	7894587	5/22/2017	ACTIS ROMANIA	3.312,96	ABNCR	inlocuire catapane	MICU LUMINITA	6/22/2017	226.112	6/13/2017	3.312,96	2435	25.nov.-17
1465	1477	26.nov.-17	365	5/23/2017	INC. DTCL ICS RM VALCEA	7.847,35	ABNCR	analiza apa	STOICA TIBERIU	6/23/2017	226.113	6/16/2017	7.847,35	2436	25.nov.-17
1466	1476	26.nov.-17	125460	5/23/2017	METECOPLEX	456,96	ABNCR	clorur	MICU LUMINITA	6/25/2017	227.071	6/12/2017	456,96	2437	25.nov.-17
1467	1475	26.nov.-17	20172736	5/25/2017	MEDICAL COP	534,08	ABNCR	test impregnabilitate	MICU LUMINITA	6/26/2017	227.062	6/12/2017	534,08	2438	25.nov.-17
1468	1474	26.nov.-17	11048808	5/25/2017	NETVOLT	276,51	ABNCR	manuten dentarie	MICU LUMINITA	6/24/2017	227.860	6/12/2017	276,51	2439	25.nov.-17
1469	1473	26.nov.-17	72138	5/25/2017	TRANSICOR CORP	2.646,20	ABNCR	manuten	TANASOIU SORINA	6/24/2017	226.953	6/13/2017	2.646,20	2440	25.nov.-17
1470	1479	26.nov.-17	14659	5/23/2017	INDICATU MEDIA	456,98	ABNCR	publicitate serv	MURAT ALINA	5/26/2017	226.979	5/26/2017	456,98	2441	25.nov.-17
1471	1482	26.nov.-17	20160641007	5/29/2017	MC DONALD HUNFREY	6.720,00	ABNCR	piene	POPA FLORIN	6/29/2017	227.001	5/29/2017	9.720,00	2442	25.nov.-17
1472	1483	26.nov.-17	70878	5/26/2017	TRINAC AUTO	4.270,86	ABNCR	inlocuire auto	GAGIU VARILE	6/29/2017	226.881	6/20/2017	1.270,86	2443	25.nov.-17
1473	1489	26.nov.-17	20170084	5/22/2017	ATAS INDUSTRY	49.569,55	ABNCR	piene	LAZAR MIHAI	6/22/2017	226.115	6/15/2017	49.569,55	2444	25.nov.-17
1474	1490	26.nov.-17	20170083	5/22/2017	ATAS INDUSTRY	1.218,85	ABNCR	arararii	LAZAR MIHAI	6/22/2017	226.116	6/15/2017	1.218,85	2445	25.nov.-17
1475	1488	26.nov.-17	20017403	5/25/2017	SERVICE AUTO SERUS	1.109,85	ABNCR	inlocuire auto	GAGIU VARILE	6/25/2017	227.100	6/20/2017	1.109,85	2446	25.nov.-17
1476	1487	26.nov.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552,81	ABNCR	inlocuire auto	GAGIU VARILE	6/25/2017	227.108	6/20/2017	552,81	2447	25.nov.-17
1477	1488	26.nov.-17	20017411	5/25/2017	SERVICE AUTO SERUS	1.301,72	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.613	6/20/2017	1.301,72	2448	25.nov.-17
1478	1485	26.nov.-17	20017422	5/25/2017	SERVICE AUTO SERUS	1.121,21	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.615	6/20/2017	1.121,21	2449	25.nov.-17
1479	1484	26.nov.-17	20017414	5/25/2017	SERVICE AUTO SERUS	919,48	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.616	6/20/2017	919,48	2450	25.nov.-17
1480	1483	26.nov.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1.438,54	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.619	6/20/2017	1.438,54	2451	25.nov.-17
1481	1482	26.nov.-17	20003012	5/25/2017	ROMPREST SERVICE SA	370,08	ABNCR	reparatii auto	GAGIU VARILE	6/25/2017	227.622	6/20/2017	370,08	2452	25.nov.-17
1482	1481	26.nov.-17	1932	5/25/2017	ALCOR COMICO SRL	695,91	ABNCR	servicii spatii	TOMA ADRIAN	6/25/2017	227.162	6/7/2017	695,91	2453	14.nov.-17
1483	1480	26.nov.-17	105200499	5/25/2017	IANA	1.099,04	ABNCR	apii canal	TOMA ADRIAN	6/25/2017	227.149	6/7/2017	1.099,04	2454	14.nov.-17
1484	1491	26.nov.-17	1701201000	5/29/2017	1701201000	107.210,00	ABNCR	reparatii auto	MICU LUMINITA	6/27/2017	227.173	6/17/2017	107.210,00	2455	25.nov.-17
1485	1496	26.nov.-17	20172824	5/26/2017	MEDICAL COP	624,75	ABNCR	masca protectie	MICU LUMINITA	6/25/2017	227.661	6/12/2017	624,75	2456	25.nov.-17
1486	1494	26.nov.-17	12418	5/22/2017	MONDRIJN OFFICIAL	1.200,00	ABNCR	abonament monitorul oficial	POSCA BOGDAN	6/22/2017	227.120	6/22/2017	1.200,00	2457	25.nov.-17
1487	1491	26.nov.-17	129	5/22/2017	MONDRIJN OFFICIAL	2.039,19	ABNCR	accesorii	POSCA BOGDAN	6/22/2017	227.146	6/22/2017	2.039,19	2458	25.nov.-17
1488	1504	26.nov.-17	1005042	5/29/2017	GLOBAL PRINT BOV	5.117,00	ABNCR	reavista	TANASOIU SORINA	6/25/2017	226.110	6/13/2017	5.117,00	2459	25.nov.-17
1489	1497	26.nov.-17	69146	5/29/2017	SERVICE DCCOP	3.368,75	ABNCR	reparatii auto	GAGIU VARILE	6/29/2017	226.116	6/13/2017	3.368,75	2460	25.nov.-17
1490	1498	26.nov.-17	69154	5/29/2017	SERVICE DCCOP	3.14,96	ABNCR	reparatii auto	GAGIU VARILE	6/29/2017	226.117	6/13/2017	3.14,96	2461	25.nov.-17
1491	1499	26.nov.-17	69153	5/30/2017	SERVICE DCCOP	1.997,14	ABNCR	reparatii auto	GAGIU VARILE	6/30/2017	226.118	6/13/2017	1.997,14	2462	25.nov.-17
1492	1500	26.nov.-17	1006010032	5/31/2017	ROMPREST SERVICE SA	3.880,20	ABNCR	defectiune	BALANESCU ELUSTATU	6/30/2017	226.884	6/22/2017	3.880,20	2463	25.nov.-17
1493	1501	26.nov.-17	1006010033	5/31/2017	ROMPREST SERVICE SA	3.880,20	ABNCR	defectiune	BALANESCU ELUSTATU	6/30/2017	226.885	6/22/2017	3.880,20	2464	25.nov.-17
1494	1501	26.nov.-17	201756042	5/30/2017	SONET	16.564,80	ABNCR	reparatii auto	MICU LUMINITA	6/30/2017	227.669	6/12/2017	16.564,80	2465	25.nov.-17
1495	1500	26.nov.-17	201750322	5/29/2017	CURLEAHUSC ALBA	1.561,50	ABNCR	inlocuire altele copii	MICU LUMINITA	5/29/2017	227.659	6/12/2017	1.561,50	2466	25.nov.-17
1496	1509	26.nov.-17	42747	6/2/2017	MONDRIJN OFFICIAL	4.543,27	ABNCR	reparatii auto	POSCA BOGDAN	6/2/2017	226.116	6/12/2017	4.543,27	2467	25.nov.-17
1497	1526	7.nov.-17	69165	5/31/2017	SERVICE DCCOP	65,95	ABNCR	reparatii auto	GAGIU VARILE	6/30/2017	226.117	6/13/2017	65,95	2468	25.nov.-17
1498	1525	7.nov.-17	69166	5/31/2017	SERVICE DCCOP	1.280,81	ABNCR	reparatii auto	GAGIU VARILE	6/30/2017	226.119	6/13/2017	1.280,81	2469	25.nov.-17
1499	1526	7.nov.-17	20160131016	6/6/2017	MC DONALD HUNFREY	3.410,00	ABNCR	MAC sistem suport	POSCA BOGDAN	7/6/2017	227.120	6/13/2017	3.410,00	2470	25.nov.-17
1500	1513	7.nov.-17	219012017010	5/31/2017	ROMPREST SERVICE SA	189.435,59	ABNCR	inlocuire si reparatii claudii	ZARA RADU	6/15/2017	226.114	6/15/2017	189.435,59	2471	25.nov.-17
1501	1512	7.nov.-17	219012017019	5/31/2017	ROMPREST SERVICE SA	836.731,59	ABNCR	inlocuire si reparatii drumuri	ZARA RADU	6/15/2017	226.115	6/15/2017	836.731,59	2472	25.nov.-17
1502	1511	7.nov.-17	219012017009	5/31/2017	ROMPREST SERVICE SA	260.401,03	ABNCR	restructurarea si reparatii drumuri	ZARA RADU	6/15/2017	226.116	6/15/2017	260.401,03	2473	25.nov.-17
1503	1510	7.nov.-17	219012017016	5/31/2017	ROMPREST SERVICE SA	155.130,19	ABNCR	transport bagaje	ZARA RADU	6/15/2017	226.117	6/15/2017	155.130,19	2474	25.nov.-17
1504	1519	7.nov.-17	277	5/29/2017	AVIA LOMCA	1.807,30	ABNCR	servicii	BALANESCU ELUSTATU	7/6/2017	226.851	6/14/2017	3.880,20	2475	25.nov.-17
1505	1518	7.nov.-17	219012017005	5/31/2017	ROMPREST SERVICE SA	1.077,4795	ABNCR	servicii curatenie	ZARA RADU	6/15/2017	226.118	6/15/2017	1.077,4795	2476	25.nov.-17
1506	1517	7.nov.-17	603	6/6/2017	EURO NUCLEAR SECURITY SER	257.167,20	ABNCR	abonament	ROTAURI SORIN	7/17/2017	227.003	6/28/2017	257.167,20	2477	13.nov.-17
1507	1516	7.nov.-17	604	6/6/2017	EURO NUCLEAR SECURITY SER	11.279,25	ABNCR	garantie	ROTAURI SORIN	7/17/2017	227.002	6/28/2017	11.279,25	2478	13.nov.-17
1508	1515	7.nov.-17	605	6/6/2017	EURO NUCLEAR SECURITY SER	15.251,63	ABNCR	inlocuire zona de siguranta	ROTAURI SORIN	7/17/2017	227.001	6/28/2017	15.251,63	2479	13.nov.-17
1509	1506	7.nov.-17	1046629	6/2/2017	NEI DIVIZIA DE SECURITATE	44.676,30	ABNCR	servicii parca	CHISCAN GEORGE	7/2/2017	226.110	6/21/2017	44.676,30	2480	25.nov.-17
1510	1507	7.nov.-17	1046630	6/2/2017	NEI DIVIZIA DE SECURITATE	22.546,74	ABNCR	servicii parca	CHISCAN GEORGE	7/2/2017	226.111	6/21/2017	22.546,74	2481	25.nov.-17
1511	1508	7.nov.-17	15131	5/31/2017	MANAGEMENT FORCE	49.980,00	ABNCR	servicii	ROTAURI SORIN	6/30/2017	226.112	6/20/2017	49.980,00	2482	25.nov.-17
1512	1510	7.nov.-17	9699	5/31/2017	RT BEST EVOLUTION	528,00	ABNCR	aranjament balane	TANASOIU SORINA	6/5/2017	226.820	6/16/2017	528,00	2483	25.nov.-17
1513	1512	7.nov.-17	1539	5/31/2017	ALCOR COMICO SRL	764,27	ABNCR	servicii spatii	TOMA ADRIAN	6/30/2017	227.162	6/7/2017	764,27	2484	25.nov.-17
1514	1512	7.nov.-17	9548	6/2/2017	WHITE HOUSE SECURITY SRL	9.468,80	ABNCR	test a proiectiile	TOMA ADRIAN	6/2/2017	226.116	6/12/2017	9.468,80	2485	25.nov.-17
1515	1513	7.nov.-17	7410	5/30/2017	BUSINESS PLUS	81.462,05	ABNCR	servicii scolarizante	MICU LUMINITA	6/29/2017	226.880	6/22/2017	81.462,05	2486	25.nov.-17
1516	1514	7.nov.-17	20003114	5/25/2017	ROMPREST SERVICE SA	2.462,80	ABNCR	film	POSCA BOGDAN	6/25/2017	226.117	6/12/2017	2.462,80	2487	25.nov.-17
1517	1527	8.nov.-17	3893157	5/15/2017	ENEL ENERGIE SA	84,00	ABNCR	energie electrica	TOMA ADRIAN	5/25/2017	22				

1611	1611	14.iun.17	2103	6/27/2017	RISK CONTROL INSURANCE A	15,979.25	consorțiu	SCORTANI GHORGHE	7/7/2017	226879	6/27/2017	15,979.25	2880	29.iun.17
1614	1612	14.iun.17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,688.17	onorariu	PODCA BOGDAN	6/23/2017	228839	6/23/2017	7,688.17	2717	26.iun.17
1615	1613	14.iun.17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODCA BOGDAN	6/23/2017	228839	6/23/2017	10,865.89	2716	26.iun.17
1616	1614	14.iun.17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODCA BOGDAN	6/15/2017	228844	6/20/2017	1,785.00	2108	8.iun.17
1617	1615	14.iun.17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODCA BOGDAN	6/15/2017	228844	6/20/2017	1,785.00	2109	8.iun.17
1618	1615	14.iun.17	2121000	6/14/2017	1 64 STUDIO	1,399.90	aparat foto	MICU LUMINITA	7/13/2017	229141	6/23/2017	1,399.90	3047	12.iul.17
1619	1634	14.iun.17	1116380969	6/14/2017	HARTMANN ROMANIA	123.17	memorandum	MICU LUMINITA	7/13/2017			123.17		
1620	1633	14.iun.17	170030900	6/14/2017	170030900 SA	686.43	incalzire centrala	ROTARIU SORIN	7/13/2017	228885	6/20/2017	686.43	3043	12.iul.17
1621	1632	14.iun.17	170030917	6/13/2017	UTI GRUP SA	6,650.36	incalzire centrala	ROTARIU SORIN	7/13/2017	228886	6/20/2017	6,650.36	2933	3.iul.17
1622	1631	14.iun.17	170030936	6/13/2017	UTI GRUP SA	715.44	incalzire centrala	ROTARIU SORIN	7/13/2017	228887	6/20/2017	715.44	2934	3.iul.17
1623	1630	14.iun.17	170030951	6/13/2017	UTI GRUP SA	1,538.11	incalzire radiator central	ROTARIU SORIN	7/13/2017	228886	6/20/2017	1,538.11	3043	12.iul.17
1624	1629	14.iun.17	39317	6/13/2017	1 DISTRIBUTIE MUNTENIA	230.15	serv. actualizare	JERNOIU EMI	6/28/2017	228942	6/22/2017	230.15	2712	26.iun.17
1625	1628	14.iun.17	1951	6/13/2017	HIGH LEVEL TRADE	536.36	filme magnetice	MICU LUMINITA	7/13/2017	229250	6/26/2017	536.36	3046	12.iul.17
1626	1627	14.iun.17	11940	6/8/2017	SCOLA SUPERIORA DE AVIAT	566.38	curi	PETRESCU ANCA	6/16/2017	228922	6/21/2017	566.38	3381	23.iul.17
1627	1626	14.iun.17	102179	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulatorie contributie	ZARA RADU	6/28/2017			131.34		
1628	1625	14.iun.17	1700505200	5/26/2017	TELECOM ROMANIA COM	51,461.64	abonament	PANDURESU CARMEN	6/19/2017	229045	6/20/2017	51,461.64	2678	20.iun.17
1629	1624	14.iun.17	631	6/14/2017	URD NUCLEAR SECURITY SRL	1,999.88	onorariu	POPA FLORIN	6/22/2017	229060	6/27/2017	1,999.88	3515	1.eabr.17
1630	1622	14.iun.17	1707098	6/14/2017	BUSINESS TRAVEL TOURISM SR	31,708.00	bilete avion	DAMAN OCTAVIAN	6/21/2017	228424	6/15/2017	31,708.00	2655	20.iun.17
1631	1621	14.iun.17	1707100	6/14/2017	EXPLORATION INCESE SYSTEMS	5,429.05	memorandum	MICU LUMINITA	7/13/2017	229230	6/23/2017	5,429.05	2981	20.iun.17
1632	1620	14.iun.17	87559	5/13/2017	ROFECO BUCURESTI SR	39,242.00	chirie cabanerie	DARLA VASILE	6/8/2017	228952	6/20/2017	39,242.00	2731	25.iun.17
1633	1621	14.iun.17	11489	6/14/2017	LATOPUS COM	797.40	aparat medical	MICU LUMINITA	7/14/2017	229319	6/27/2017	797.40	2608	13.iun.17
1634	1620	14.iun.17	281	6/14/2017	QUINIDES ACTIV	2,546.27	produs cosmetic	MICU LUMINITA	7/14/2017	229320	6/23/2017	2,546.27	3133	13.iul.17
1635	1619	14.iun.17	582	6/14/2017	QUINIDES ACTIV	164.22	perie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3551	12.iul.17
1636	1648	14.iun.17	9710	6/13/2017	SEBO TOOLS	1,469.65	circ	MICU LUMINITA	6/28/2017	229331	6/23/2017	1,469.65	2817	28.iun.17
1637	1647	20.iun.17	17046613	6/14/2017	NETMOLE	2,677.46	aparat	MICU LUMINITA	7/14/2017	229348	6/26/2017	2,677.46	3052	13.iul.17
1638	1639	14.iun.17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	470.00	serviciu medical	BERLIANU OCTAVIAN	7/13/2017	229315	6/22/2017	470.00	2785	27.iun.17
1639	1638	14.iun.17	208	6/14/2017	SMM INVEST CO	107,473.66	reparatie servit	ROTARIU SORIN	8/14/2017	229777	9/13/2017	107,473.66	4303	13.iun.17
1640	1640	14.iun.17		6/16/2017	INCOS INVEST	1,467.02	reconstrucție	DANILA VASILE	7/15/2017	229230	6/25/2017	1,467.02	2989	30.iul.17
1641	1641	14.iun.17	802065892	6/12/2017	PREMIER ENERGY	40,024.20	luminație	STOICA TIBERIU	7/12/2017	229641	6/19/2017	40,024.20	2934	3.iul.17
1642	1642	14.iun.17	14948	6/13/2017	MEDCOMPLEX	628.32	electronici	MICU LUMINITA	7/13/2017	229521	6/27/2017	628.32	3050	12.iul.17
1643	1641	14.iun.17	20170308	6/14/2017	MAX AIDA EXTENSION	1,836.40	produs cosmetic	MICU LUMINITA	7/13/2017	229501	6/26/2017	1,836.40	3114	13.iul.17
1644	1644	14.iun.17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafes	MICU LUMINITA	7/15/2017			2,055.20		
1645	1645	14.iun.17	2171	6/14/2017	IMP TRADE	16,555.05	aparat	POPA FLORIN	7/15/2017	229527	6/27/2017	16,555.05	3049	12.iul.17
1646	1646	14.iun.17	102871	6/13/2017	PREMIER SERVICE	399.17	aparat	PODCA BOGDAN	6/26/2017	229545	6/26/2017	399.17	2945	29.iun.17
1647	1670	16.iun.17	70000195013	6/6/2017	LPC ROMANIA	1,630.03	abonament	TOMA ADRIAN	7/6/2017	229116	6/21/2017	1,630.03	2910	30.iun.17
1648	1669	16.iun.17	6201703277	5/11/2017	POL ARIS M HOLDING	711.13	colectare deservit	TOMA ADRIAN	6/22/2017	228846	6/20/2017	711.13	2687	22.iun.17
1649	1668	16.iun.17	875081	5/11/2017	SECURITATEA AERONAUTICA SRL	434.46	documente	DARLA VASILE	6/27/2017	229147	6/27/2017	434.46	2987	29.iun.17
1650	1667	16.iun.17	1352	6/15/2017	FARMACIA LABORATOR ORHO	5,838.88	medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,838.88	2881	29.iun.17
1651	1666	16.iun.17	1513	6/13/2017	FARMACIA LABORATOR ORHO	500.00	medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	500.00	2881	29.iun.17
1652	1665	16.iun.17	17005040949	6/12/2017	TELECOM ROMANIA COM	4,454.73	abonament	PANDURESU CARMEN	6/26/2017	229218	6/26/2017	4,454.73	2679	20.iun.17
1653	1664	16.iun.17	170131	6/10/2017	VERBAVA SARL	5,920.00	dispozitive	MICU LUMINITA	7/10/2017	229845	6/21/2017	5,920.00	45	29.iun.17
1654	1663	16.iun.17	173599	6/10/2017	AUTORITATEA AERONAUTICA	719,448.22	control calitati in securitat	CONDOPOI MIRCEA	7/6/2017	228848	6/21/2017	719,448.22	2911	30.iun.17
1655	1664	16.iun.17	11347886	6/15/2017	SECURITATEA AERONAUTICA SRL	6,037.48	aparat	MICU LUMINITA	7/13/2017	229123	6/27/2017	6,037.48	3118	13.iul.17
1656	1661	16.iun.17	7060620	6/15/2017	UNIT TOOL	281.05	lectie	MICU LUMINITA	7/15/2017	229148	6/26/2017	281.05	3117	13.iul.17
1657	1660	16.iun.17	706041133	6/16/2017	DEJAM	78.03	aparat auto	MICU LUMINITA	7/16/2017	229128	6/27/2017	78.03	3125	13.iul.17
1658	1659	16.iun.17	1712805	6/15/2017	SECURITATEA AERONAUTICA	3,904.5817	transportarea membrilor de	MICU LUMINITA	7/15/2017	229129	6/27/2017	3,904.5817	2985	29.iun.17
1659	1658	16.iun.17	1445	6/15/2017	AVOCAT CUBURU LOHAN M	5,458.77	onorariu	PODCA BOGDAN	7/15/2017	229502	6/27/2017	5,458.77	2924	3.iul.17
1660	1657	16.iun.17	1444	6/15/2017	AVOCAT CUBURU LOHAN M	3,275.26	onorariu	PODCA BOGDAN	7/15/2017	229503	6/27/2017	3,275.26	2923	3.iul.17
1661	1656	16.iun.17	1446	6/15/2017	AVOCAT CUBURU LOHAN M	2,217.25	onorariu	PODCA BOGDAN	7/15/2017	229503	6/27/2017	2,217.25	2923	3.iul.17
1662	1671	16.iun.17	802065892	6/12/2017	PREMIER ENERGY	40,024.20	apaz natural	STOICA TIBERIU	7/12/2017			40,024.20		
1663	1672	16.iun.17	49052	6/13/2017	ATA INFORMATION NETWORK	7,027.35	serviciu	MIHAIL CRETIANU	7/13/2017			7,027.35		
1664	1671	16.iun.17	11041422	6/14/2017	SECURITATEA AERONAUTICA	3,300.15	aparat	MICU LUMINITA	7/16/2017	229152	6/26/2017	3,300.15	3127	13.iul.17
1665	1674	19.iun.17	3462	6/19/2017	MTB TELECOM LTD SRL	74,792.02	apaz schimb	VALEARIU FLOAREA	7/19/2017	229235	6/27/2017	74,792.02	3145	14.iul.17
1666	1675	19.iun.17	7113887	6/19/2017	RO BO IMPORT EXPORT	708.88	PRODUS	MICU LUMINITA	7/19/2017	229242	6/28/2017	708.88	3126	13.iul.17
1667	1676	19.iun.17	17033631	6/14/2017	ROMANIA TRAFIC	25,754.00	aparat	MICU LUMINITA	7/15/2017	229132	6/27/2017	25,754.00	2987	29.iun.17
1668	1677	19.iun.17	69231	6/15/2017	SERVICE DCCOP	1,959.14	reparatii auto	GAGIU VASILE	7/15/2017	229131	6/22/2017	1,959.14	3119	13.iul.17
1669	1678	19.iun.17	69230	6/15/2017	SERVICE DCCOP	2,406.95	reparatii auto	GAGIU VASILE	7/15/2017	229125	6/22/2017	2,406.95	3119	13.iul.17
1670	1679	19.iun.17	69234	6/15/2017	SERVICE DCCOP	2,406.95	reparatii auto	GAGIU VASILE	7/15/2017	229126	6/22/2017	2,406.95	3119	13.iul.17
1671	1680	19.iun.17	69232	6/15/2017	SERVICE DCCOP	2,406.48	reparatii auto	GAGIU VASILE	7/15/2017	229124	6/22/2017	2,406.48	3119	13.iul.17
1672	1680	19.iun.17	20017694	6/15/2017	SERVICE AUTO SERVIS	1,536.46	reparatii auto	GAGIU VASILE	7/15/2017	229127	6/22/2017	1,536.46	3136	14.iul.17
1673	1679	19.iun.17	20017652	6/15/2017	SERVICE AUTO SERVIS	1,885.10	reparatii auto	GAGIU VASILE	7/15/2017	229131	6/22/2017	1,885.10	3130	13.iul.17
1674	1682	19.iun.17	1446	6/15/2017	AVOCAT CUBURU LOHAN M	12,227.25	onorariu	VIOLETA SIMIONESCU	7/15/2017			12,227.25		
1675	1682	19.iun.17	1444	6/15/2017	AVOCAT CUBURU LOHAN M	5,458.77	onorariu	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	5,458.77	2922	3.iul.17
1676	1684	19.iun.17	1445	6/15/2017	AVOCAT CUBURU LOHAN M	3,275.26	onorariu	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	3,275.26	2922	3.iul.17
1677	1684	19.iun.17	7186	6/6/2017	TRENACOR CORP	1,844.50	serviciu mentenanta	STOICA TIBERIU	7/6/2017	228854	7/8/2017	1,844.50	3522	1.eabr.17
1678	1685	19.iun.17	12894	5/23/2017	SECURITATEA AERONAUTICA	1,280.15	transportarea membrilor de	MIHAIL CRETIANU	7/14/2017	229146	6/26/2017	1,280.15	3141	14.iul.17
1679	1686	19.iun.17	2376	6/19/2017	IMP TRADE	75,580.05	apaz schimb	ROTARIU SORIN	7/19/2017	229187	6/22/2017	75,580.05	3129	13.iul.17
1680	1687	19.iun.17	170030317	6/14/2017	UTI GRUP SA	200.17	serviciu incalzire centrala	ROTARIU SORIN	7/16/2017	229117	6/22/2017	200.17	3130	13.iul.17
1681	1688	19.iun.17	170030318	6/14/2017	UTI GRUP SA	1,540.05	incalzire centrala	ROTARIU SORIN	7/16/2017	229118	6/22/2017	1,540.05	3130	13.iul.17
1682	1693	20.iun.17	689	6/19/2017	GOLD VOYAGE SRL	70,830.00	apaz schimb	LEU SERBAN	6/26/2017	229185	6/21/2017	70,830.00	2685	25.iun.17
1683	1693	20.iun.17	693	6/19/2017	MODA MODERNITY DECORATE	540.00	moderism	MICU LUMINITA	7/4/2017	229520	6/27/2017	540.00	2882	29.iun.17
1684	1694	20.iun.17	1301761040											

1927	1915	11.11.17	251994	7/12/2017	RES GROUP	704.11	8/9/2017	serviciu internet	DANILA VASILE	7/21/2017	233388	7/17/2017	704.11	3193	19.11.17
1928	1914	11.11.17		7/10/2017	BONDER COULE RESCUE	59.191	8/4/2017	serviciu	BALANESCU EUSTACHIU	8/4/2017	233601	8/4/2017	58.1912	3633	9.11.17
1929	1913	11.11.17	724836	7/10/2017	EVOLUTION PREST SYSTEMS	944.01	8/9/2017	piene		8/9/2017	233786	8/9/2017	944.01	3616	9.11.17
1930	1912	11.11.17	6201707455	6/30/2017	POLARIS M HOLDING	584.00		colectare si transport deseur	TOMA ADRIAN	7/15/2017	233172	7/12/2017	584.00	3134	14.11.17
1931	1909	11.11.17	7005	7/10/2017	COSTA VILAGE	4.449.79		serviciu telecomunicatii	LIE SERBAN	8/9/2017	234954	7/11/2017	3.449.79	3689	8.11.17
1932	1910	11.11.17	7320295	7/7/2017	TRUZO IMPEX	1.187.62		interior		8/7/2017	233972	7/14/2017	1.187.62	3575	7.11.17
1933	1910	11.11.17	1024	7/10/2017	COSTA VILAGE	7.187.05		restauru	LIE SERBAN	8/9/2017	235042	7/13/2017	7.187.05	3588	8.11.17
1934	1900	12.11.17	31312	6/27/2017	MOVA EXPERT SERVICES	3.856.40		serviciu electronic	PODEA BOGDAN	8/16/2017	233744	7/18/2017	1.856.40	3370	7.11.17
1935	1911	12.11.17	3091	7/10/2017	ALA MOTORS	2.470.00		inspectie tehnica	GAGUI VASILE	7/10/2017			2.470.00		
1936	1927	12.11.17	69992	7/7/2017	SERVICE CLOPP	1.084.80		reparatii auto	GAGUI VASILE	8/7/2017	234239	7/24/2017	1.084.80	3891	7.11.17
1937	1923	12.11.17	69391	7/12/2017	SERVICE CLOPP	1.045.40		reparatii auto	GAGUI VASILE	8/7/2017	234239	7/24/2017	1.045.40	3891	7.11.17
1938	1924	12.11.17	6551	7/10/2017	LEVROM	372.59		salarii	MICU LUMINITA	7/10/2017	233988	7/21/2017	372.59	3617	9.11.17
1939	1925	12.11.17	46199	6/30/2017	ROMATSA	20.212.58		serviciu tehnic	PAURUSCU CARMEN	8/4/2017	233595	7/17/2017	20.212.58	3882	7.11.17
1940	1926	12.11.17	46198	6/30/2017	ROMATSA	25.621.26		serviciu telecomunicatii	PAURUSCU CARMEN	8/4/2017	233597	7/17/2017	25.621.26	3882	7.11.17
1941	1927	12.11.17	46193	6/30/2017	ROMATSA	1.849.93		serviciu telecomunicatii	GOMA MARIAN	8/4/2017	233614	7/17/2017	1.849.93	3882	7.11.17
1942	1928	12.11.17	46194	6/30/2017	ROMATSA	2.409.36		serviciu tehnic	GOMA MARIAN	8/4/2017	233599	7/17/2017	2.409.36	3882	7.11.17
1943	1929	12.11.17	113738	7/10/2017	AUTORTATEA AERONAUTICA	786.797.17		controlul calitatii in securitate	VONCELO MIRELA	8/10/2017	233188	7/18/2017	786.797.17	3590	8.11.17
1944	1930	12.11.17	100881	7/13/2017	GERMAN ELECTRONICS	4.716.02		endoscope	MICU LUMINITA	7/13/2017	234264	7/25/2017	4.716.02	3625	9.11.17
1945	1931	12.11.17	7000002233	7/12/2017	LYC ROMANIA	4.626.45		interior	TOMA ADRIAN	8/3/2017			4.626.45		
1946	1932	12.11.17	2888	7/13/2017	TEHYODROM SINGOV	9.409.40		serviciu detasat	MICU LUMINITA	8/10/2017	234547	7/26/2017	1.409.40	3514	9.11.17
1947	1935	12.11.17	11995	6/29/2017	SCOLIA SUPERIORA DE AVI	964.98		kurs	PETRESCU ANCA	7/4/2017			964.98		
1948	1936	12.11.17	231934	7/12/2017	RES GROUP	704.11		interior	DANILA VASILE	7/12/2017			704.11		
1949	1937	12.11.17	185	5/23/2017	BEI VASILE NICOLETA	60.00		chiarulul executare doza	ENACHE STEFANIA	6/22/2017	229825	6/30/2017	60.00	2949	10.11.17
1950	1917	13.11.17	171100489	6/30/2017	DATA CATERING	692.70		produse catering	MURAT ALINA	7/30/2017	234719	7/27/2017	692.70	3517	1.11.17
1951	1950	13.11.17	7241	7/10/2017	ARMONINT	1.741.00		salarii	MICU LUMINITA	7/10/2017	234232	7/24/2017	1.741.00	3416	25.11.17
1952	1949	13.11.17	624	7/7/2017	G&M 2000	6.877.82		produse curatenie	MICU LUMINITA	7/23/2017	234318	7/24/2017	1.877.82	3369	7.11.17
1953	1950	13.11.17	11151134	6/30/2017	LA FANTANA	10.385.88		apa	MICU LUMINITA	7/30/2017	233991	7/23/2017	10.385.88	3480	27.11.17
1954	1947	13.11.17	11315333	6/30/2017	ELIANTAS DISTRIBUTION	1.500.00		serviciu medical	MICU LUMINITA	7/26/2017	233962	7/21/2017	1.506.25	3480	27.11.17
1955	1948	13.11.17	200027	7/11/2017	LAKA FARM	2.035.24		produse medicale	MICU LUMINITA	7/11/2017	234071	7/26/2017	2.035.24	3615	9.11.17
1956	1945	13.11.17	104512	7/13/2017	DELPHI SERVSTRAP	1.111.46		servi	MICU LUMINITA	7/27/2017	234667	7/26/2017	1.111.46	3506	28.11.17
1957	1944	13.11.17	13153133	6/30/2017	DELPHI SERVSTRAP	1.500.00		serviciu obstetric	MICU LUMINITA	7/26/2017	234071	7/21/2017	1.500.00	3627	9.11.17
1958	1940	13.11.17	18642	3/15/2017	NEOTIC MOTORS	1.047.41		reparatii	GAGUI VASILE	4/14/2017	233320	7/18/2017	1.047.41	3643	9.11.17
1959	1939	13.11.17	16727	7/27/2017	VIHARDY GROUP	378.85		interior	MICU LUMINITA	8/13/2017	234232	7/24/2017	378.85	3643	9.11.17
1960	1938	13.11.17	170203881	7/12/2017	COPIEL COPIET	178.85		interior	MICU LUMINITA	8/13/2017	234232	7/24/2017	178.85	3643	9.11.17
1961	1961	14.11.17	8103	6/22/2017	THINIC ASST	62.119.80		serviciu proiectare	LAZAR MIHAI	7/22/2017	234785	7/27/2017	62.119.80	3499	28.11.17
1962	1962	14.11.17	2016	7/27/2017	VIHARDY GROUP	954.76		rama	MICU LUMINITA	7/27/2017	233783	7/18/2017	954.76	3379	23.11.17
1963	1962	14.11.17	170203881	7/12/2017	COPIEL COPIET SRL	18.591.15		interio	DANILA VASILE	7/12/2017	233618	7/18/2017	18.591.15	3379	23.11.17
1964	1961	14.11.17	170203617	7/12/2017	UTI GRUP SA	9.884.89		reparatii	STOICA TIBERIU	8/11/2017	234289	7/25/2017	9.884.89	3624	9.11.17
1965	1960	14.11.17	1663	7/10/2017	SUNHET ACTVY	3.756.10		produse curatenie	MICU LUMINITA	8/9/2017	234217	7/24/2017	3.756.10	3501	8.11.17
1966	1959	14.11.17	2199	7/14/2017	EMT TRADE	1.518.95		serviciu	ROTARIU SORIN	8/12/2017	233960	7/19/2017	1.518.95	3629	9.11.17
1967	1958	14.11.17	9968109	7/12/2017	ASOCIATA AEROPORTULUI	6.576.00		contabilitate membru	TANASOIU SORINA	8/7/2017	233986	7/19/2017	6.576.00	3372	7.11.17
1968	1957	14.11.17	49430	7/12/2017	SERVICE CLOPP	967.49		reparatii auto	GAGUI VASILE	8/12/2017	234231	7/24/2017	967.49	3631	7.11.17
1969	1956	14.11.17	49431	6/30/2017	SERVICE CLOPP	1.480.11		reparatii auto	GAGUI VASILE	8/12/2017	234231	7/24/2017	1.480.11	3631	7.11.17
1970	1955	14.11.17	618	7/12/2017	EURO NUCLEAR SECURITY SE	1.567.86		reparatii	POPA FLORIN	8/23/2017	235458	8/2/2017	1.567.86	3865	18.11.17
1971	1954	14.11.17	170203618	7/13/2017	UTI GRUP SA	7.903.50		reparatii	ROTARIU SORIN	8/12/2017	234231	7/24/2017	7.903.50	3630	9.11.17
1972	1953	14.11.17	170203889	7/13/2017	EURO NUCLEAR SECURITY SE	1.567.86		reparatii	ROTARIU SORIN	8/12/2017	234231	7/24/2017	1.567.86	3630	9.11.17
1973	1952	14.11.17	105148800	6/27/2017	RAIA	8.113.93		apa canal	TOMA ADRIAN	7/12/2017			8.113.93		
1974	1979	17.11.17	90603	6/27/2017	KOPECO BUCURESTI SRL	431.18		abonament	TOCI BOGDAN	7/8/2017	233942	7/19/2017	431.18	3393	25.11.17
1975	1978	17.11.17	2492	7/14/2017	EMT TRADE	36.531.03		interior	POPA FLORIN	8/12/2017	235451	8/2/2017	16.532.03	3632	9.11.17
1976	1977	17.11.17	1706939821	4/7/2017	ENE ENERGIE MUNTENIA SA	1.214.441.14		energie electrica	STOICA TIBERIU	4/7/2017			1.214.441.14		
1977	1976	17.11.17	1706939821	4/7/2017	ENE ENERGIE MUNTENIA SA	462.189.85		energie electrica	STOICA TIBERIU	4/7/2017			462.189.85		
1978	1975	17.11.17	1706939821	4/7/2017	ENE ENERGIE MUNTENIA SA	1.214.441.14		energie electrica	STOICA TIBERIU	4/7/2017			1.214.441.14		
1979	1974	17.11.17	17069317921	6/26/2017	ENE ENERGIE MUNTENIA SA	1.152.253.28		energie electrica	STOICA TIBERIU	6/26/2017			1.152.253.28		
1980	1973	17.11.17	1706939821	7/13/2017	ENE ENERGIE MUNTENIA SA	1.152.253.28		energie electrica	STOICA TIBERIU	7/13/2017			1.152.253.28		
1981	1972	17.11.17	1706939821	7/13/2017	ENE ENERGIE MUNTENIA SA	1.152.253.28		energie electrica	STOICA TIBERIU	7/13/2017			1.152.253.28		
1982	1968	17.11.17	1467	7/12/2017	TENT MODERN	31.680.00		capetina balon	TOMA ADRIAN	7/11/2017	234258	7/15/2017	31.680.00	3398	25.11.17
1983	1971	17.11.17	69924	7/12/2017	SERVICE CLOPP	1.966.96		reparatii auto	GAGUI VASILE	8/4/2017	234234	7/24/2017	1.966.96	3547	8.11.17
1984	1970	17.11.17	69923	7/12/2017	SERVICE CLOPP	1.966.96		reparatii auto	GAGUI VASILE	8/4/2017	234234	7/24/2017	1.966.96	3547	8.11.17
1985	1969	17.11.17	75841	7/7/2017	RIS SERVICE	1.487.50		verificare termometrie	TOMA ADRIAN	8/7/2017	234231	7/24/2017	1.487.50	3600	9.11.17
1986	1967	17.11.17	540	7/12/2017	DIRECTIA DE SANATATE PUBL	540.00		reparatii auto	TOMA ADRIAN	8/12/2017	233960	7/19/2017	540.00	3629	9.11.17
1987	1966	17.11.17	2030	7/14/2017	ALCOR COMCO SRL	674.75		serviciu spatii	TOMA ADRIAN	8/14/2017	233960	7/19/2017	674.75	3629	9.11.17
1988	1965	17.11.17	2026	7/12/2017	ALCOR COMCO SRL	370.33		serviciu spatii	TOMA ADRIAN	8/12/2017	233961	7/19/2017	370.33	3629	9.11.17
1989	1964	17.11.17	170203618	7/12/2017	UTI GRUP SA	7.903.50		interior	ROTARIU SORIN	8/12/2017	234232	7/24/2017	7.903.50	3632	9.11.17
1990	1963	18.11.17	21801201703	7/12/2017	ROHPSERV SERVICE SA	35.677.08		interior	ROTARIU SORIN	8/12/2017	234232	7/24/2017	35.677.08	3511	1.11.17
1991	1961	18.11.17	170203728	7/17/2017	UTI GRUP SA	6.877.90		reparatii accidentata	ROTARIU SORIN	8/16/2017	234291	7/25/2017	6.877.90	3644	9.11.17
1992	1960	18.11.17	170203717	7/17/2017	UTI GRUP SA	6.877.90		reparatii	ROTARIU SORIN	8/16/2017	234291	7/25/2017	6.877.90	3644	9.11.17
1993	1963	18.11.17	170203715	7/17/2017	UTI GRUP SA	236.45		reparatii	ROTARIU SORIN	8/16/2017	234255	7/24/2017	236.45	3644	9.11.17
1994	1964	18.11.17	170203715	7/17/2017	UTI GRUP SA	236.45		reparatii	ROTARIU SORIN	8/16/2017	234258	7/24/2017	236.45	3644	9.11.17
1995	1965	18.11.17	170203714	7/17/2017	UTI GRUP SA	115.76		reparatii	ROTARIU SORIN	8/16/2017	234258	7/24/2017	115.76	3644	9.11.17
1996	1966	18.11.17	170203714	7/17/2017	UTI GRUP SA	115.76		reparatii	ROTARIU SORIN	8/16/2017	234258	7/24/2017	115.76	3644	9.11.17

2254	2242	16-06-17	639	8/11/2017	LUKO NUCLEAR SECURITY SI	16.356,19		reparatii	ROTARU SORIN	9/25/2017	238286	8/30/2017	16.360,18	4392	20-06-17
2255	2241	16-06-17	2413	8/11/2017	EMV TRADE	49.329,44		reparatii	POPA FLORENTIN	9/9/2017	238287	8/30/2017	48.320,45	4393	5-06-17
2256	2240	16-06-17	2430	8/8/2017	GENERAL STAR WEST COMPA	7.729,05		actiune vibratoare	MICU LUMINITA	9/8/2017	237889	8/22/2017	7.729,05	4059	5-06-17
2257	2232	17-06-17	17086490	8/14/2017	APA NOVA BUCHURESTI	45.967,16		servicii	PATULEA PAUL	8/29/2017	237376	8/22/2017	45.967,16	3962	25-06-17
2258	2248	17-06-17	3503	8/29/2017	PROFECTIONAL GLOBAL PRESS	91,00		reparatii	SCORTANU GHORGHE	8/16/2017	237037	8/21/2017	91,00	3963	8-06-17
2259	2249	17-06-17	2058	8/10/2017	ALCOR COMCO SRL	1.265,21		usulet/terapie	TOMA ADRIAN	9/10/2017	237017	8/21/2017	1.265,21	3990	28-06-17
2260	2250	17-06-17	1543	8/27/2017	ASOCIATA PHENIXA SPIRAN	2.285,80		reabilitare	MICU LUMINITA	8/28/2017	237001	8/28/2017	2.285,80	3991	28-06-17
2261	2251	17-06-17	1553	7/13/2017	UNIVERSITATE BABES BOLY	9.400,00		model	PETRUSCU ANA	8/13/2017	236901	8/13/2017	2.400,00	3992	28-06-17
2262	2253	17-06-17	2843	8/14/2017	PRO BRANDS DISTRIBUTION	371,39		casii	MICU LUMINITA	9/13/2017	237139	8/24/2017	171,39	4147	7-06-17
2263	2254	17-06-17	2842	8/14/2017	PRO BRANDS DISTRIBUTION	1.084,39		casii	MICU LUMINITA	9/13/2017	237140	8/24/2017	1.084,39	4147	7-06-17
2264	2255	17-06-17	86988	8/2/2017	MESA SAT	1.464,68		internet	DARLA VASILE	8/2/2017	237141	8/2/2017	1.464,68	4032	5-06-17
2265	2256	17-06-17	233877	8/9/2017	INES GROUP	700,54		internet	DARLA VASILE	8/23/2017	237461	8/23/2017	700,54	3966	25-06-17
2266	2257	17-06-17	9352	8/14/2017	AUTODOM GROUP AG	935,50		cre	MICU LUMINITA	8/14/2017	237381	8/22/2017	935,50	3963	24-06-17
2267	2258	17-06-17	574	8/11/2017	MATEI CONF GROUP	16.021,16		incalzire	MICU LUMINITA	9/10/2017	238175	8/10/2017	16.021,16	4078	7-06-17
2268	2259	17-06-17	11039614	8/16/2017	NETVOLT	4.617,86		cablu	MICU LUMINITA	9/13/2017	237672	8/24/2017	4.617,86	4294	13-06-17
2269	2260	17-06-17	1055	8/18/2017	SMART CONTROL	5.021,47		servicii	ONESCU GHORGHE	8/15/2017	238661	8/20/2017	5.021,47	4280	11-06-17
2270	2261	17-06-17	15075	8/2/2017	INSCOTIA MESA	970,25		servicii	MURUT ALINA	8/2/2017	239361	8/2/2017	970,25	3891	8-06-17
2271	2262	16-06-17	2399	7/31/2017	CEPTRA GRUP	56.882,00		servicii	MARTIAN VLAD	9/27/2017	238742	8/18/2017	56.882,00	3869	25-06-17
2272	2263	18-06-17	64585955	8/23/2017	SERVICE CALIMYRIATE BUCU	5.000,00		colectare transport si depozit	PATULEA PAUL	8/29/2017	237922	8/29/2017	5.000,00	3993	28-06-17
2273	2264	18-06-17	8002711842	8/10/2017	WSP US LTD	5.600,00		EURO	PETRUSCU ANA	8/10/2017	237923	8/10/2017	5.600,00	3994	28-06-17
2274	2265	18-06-17	201142	8/10/2017	PREMIER ENERGY	27.539,30		furcatura gaz natural	STOICA TIBERIU	9/9/2017	237466	8/22/2017	27.539,30	4084	7-06-17
2275	2266	18-06-17	201143	8/10/2017	ECO TRANS CONSULTING	74.632,35		infuziune retez	MICU LUMINITA	9/18/2017	238220	9/18/2017	74.632,35	4285	13-06-17
2276	2267	18-06-17	170355	8/11/2017	AUTOTRATATA AERONAUTICA	9.355,40		autotratata medicale vehicule	POTODAN BOGDAN	8/26/2017	237951	8/26/2017	9.355,40	4011	31-06-17
2277	2268	18-06-17	797	8/1/2017	SITA INFORMATION NETWORK	569.635,51		servicii	CROTAN MIHAI	9/1/2017	238127	8/24/2017	569.635,51	4005	29-06-17
2278	2269	18-06-17	7485	8/12/2017	UNIVERSAL GROUP	5.240,99		casii, valizi	MICU LUMINITA	9/16/2017	237362	8/23/2017	5.240,99	4287	13-06-17
2279	2275	21-06-17	3075	8/18/2017	ALCOR COMCO SRL	5.292,34		servicii	TOMA ADRIAN	9/18/2017	237362	8/23/2017	5.292,34	3990	28-06-17
2280	2274	21-06-17	2	8/21/2017	SKY VISE	2.200,00		EURO	PETRUSCU ANA	9/4/2017	238127	8/25/2017	1.200,00	399	29-06-17
2281	2273	21-06-17	20170315	8/14/2017	ATSA-INDUSTRY	1.708.981,13		curi	PETRUSCU ANA	9/14/2017	238127	8/25/2017	1.708.981,13	4277	13-06-17
2282	2272	21-06-17	20170314	8/14/2017	ATSA-INDUSTRY	1.708.981,13		curi	MICU LUMINITA	9/14/2017	238128	8/25/2017	1.708.981,13	4277	13-06-17
2283	2271	21-06-17	20170313	8/14/2017	ATSA-INDUSTRY	1.708.981,13		curi	MICU LUMINITA	9/14/2017	238129	8/25/2017	1.708.981,13	4277	13-06-17
2284	2270	21-06-17	20170312	8/14/2017	ATSA-INDUSTRY	1.708.981,13		curi	MICU LUMINITA	9/14/2017	238130	8/25/2017	1.708.981,13	4277	13-06-17
2285	2269	21-06-17	502700881	8/17/2017	VECO TRUCK SERVICES	49,03		curi	MICU LUMINITA	9/18/2017	237360	8/22/2017	49,03	4288	13-06-17
2286	2267	21-06-17	7000501005	8/1/2017	IPC ROMANIA	1.627,42		servicii	TOMA ADRIAN	9/2/2017	238198	9/2/2017	1.627,42	4051	5-06-17
2287	2276	21-06-17	215685	8/1/2017	STOICAN DANIELA	189.259,43		reabilitare de sanatate	SCORTANU GHORGHE	8/1/2017	238199	8/1/2017	189.259,43	4052	5-06-17
2288	2267	22-06-17	2472763	8/22/2017	OMNASS VIEINNA INSURANCE	3.056,33		prima de asigurare	SCORTANU GHORGHE	8/8/2017	238213	8/30/2017	3.056,33	4046	4-06-17
2289	2267	22-06-17	2472762	8/22/2017	OMNASS VIEINNA INSURANCE	280.758,19		prima de asigurare	SCORTANU GHORGHE	8/8/2017	238214	8/30/2017	280.758,19	4045	4-06-17
2290	2271	22-06-17	1641700000	8/11/2017	ALCOR COMCO SRL	70.024,81		servicii reparatii si servicii	SCORTANU GHORGHE	8/11/2017	238215	8/30/2017	70.024,81	4046	4-06-17
2291	2277	22-06-17	2071	8/16/2017	ALCOR COMCO SRL	522,41		servicii spatii	TOMA ADRIAN	9/16/2017	237841	8/25/2017	522,41	4304	13-06-17
2292	2272	22-06-17	170204304	8/18/2017	UTI GRUP SA	5.129,17		locuitorie faze sanatori indist	ROTARU SORIN	9/17/2017	239275	9/11/2017	5.129,17	4301	13-06-17
2293	2280	22-06-17	20170311	8/14/2017	ATSA-INDUSTRY	1.708.981,13		servicii de distributie	TOMA ADRIAN	9/25/2017	237921	8/25/2017	1.708.981,13	4302	13-06-17
2294	2261	22-06-17	1701048917	8/5/2017	TELKOM ROMANIA COMMU	2.830,01		abonament	TOMA ADRIAN	10/4/2017	238104	8/25/2017	2.830,01	4300	8-06-17
2295	2262	22-06-17	148954	8/18/2017	OSCAR DOWNSTREAM	26.997,91		servicii	MICU LUMINITA	9/17/2017	238127	8/25/2017	26.997,91	4299	13-06-17
2296	2263	22-06-17	1349888	8/18/2017	OSCAR DOWNSTREAM	89.434,83		servicii	MICU LUMINITA	9/17/2017	238128	8/25/2017	89.434,83	4299	13-06-17
2297	2260	23-06-17	1174076	8/22/2017	TIPOGRAFIA REAL	2.231,92		flex	TOMA ADRIAN	9/6/2017	238129	9/11/2017	2.231,92	4079	7-06-17
2298	2269	23-06-17	1701031753	8/12/2017	TELKOM ROMANIA COMMU	28.958,99		abonament	PAUNESCU CARMEN	8/28/2017	238229	8/28/2017	28.958,99	3992	28-06-17
2299	2268	23-06-17	17009486	8/12/2017	ALCOR COMCO SRL	3.988,98		reparatii	ROTARU SORIN	8/29/2017	238230	8/29/2017	3.988,98	4322	13-06-17
2300	2267	23-06-17	6192138	8/4/2017	anal energie	3.058,88		energie	TOMA ADRIAN	8/14/2017	238129	8/25/2017	3.058,88	3994	28-06-17
2301	2286	23-06-17	3531	8/21/2017	MB TELECOM LTD SRL	95.259,39		generator gaz	ROTARU SORIN	9/22/2017	237861	9/22/2017	95.259,39	4312	18-06-17
2302	2285	23-06-17	3532	8/21/2017	MB TELECOM LTD SRL	95.259,39		generator gaz	ROTARU SORIN	9/22/2017	237862	9/22/2017	95.259,39	4312	18-06-17
2303	2284	23-06-17	219010317015	8/18/2017	ROMPREST SERVICE SA	24.081,96		material	ZARA RADU	9/2/2017	237863	8/29/2017	24.081,96	4313	31-06-17
2304	2285	23-06-17	1459596	8/18/2017	LE SEQUEL PHILIPS	1.546,54		EURO	PETRUSCU ANA	9/2/2017	238129	8/29/2017	1.546,54	4313	31-06-17
2305	2289	24-06-17	70004642	8/18/2017	ROMPREST ROMANIA	21.841,16		reparatii	MICU LUMINITA	9/12/2017	238130	8/12/2017	21.841,16	4311	18-06-17
2306	2300	24-06-17	738049	8/23/2017	EVOLUTION PREST SYSTEMS	5.099,99		telefon mobil	MICU LUMINITA	9/22/2017	238652	8/13/2017	5.099,99	4314	18-06-17
2307	2301	24-06-17	1359999	8/23/2017	OSCAR DOWNSTREAM	138.036,95		comunicatii	MICU LUMINITA	9/20/2017	238128	8/13/2017	138.036,95	4311	18-06-17
2308	2292	24-06-17	1745289	8/23/2017	AUTOTRATATA AERONAUTICA	9.355,40		controlul calitatii in securitate	SCORTANU GHORGHE	8/23/2017	238129	8/23/2017	9.355,40	4303	18-06-17
2309	2281	24-06-17	20170317	8/22/2017	ATSA-INDUSTRY	10.910,68		sofiantrane	STOICA TIBERIU	9/22/2017	239270	9/6/2017	10.910,68	4327	18-06-17
2310	2294	24-06-17	634	8/21/2017	LUKO NUCLEAR SECURITY SI	4.095,35		reparatii	ROTARU SORIN	9/29/2017	238665	9/29/2017	4.095,35	4387	25-06-17
2311	2295	24-06-17	1700750089	8/2/2017	MB TELECOM MONTEASA SA	1.257.471,86		reparatii	STOICA TIBERIU	8/2/2017	238666	9/29/2017	1.257.471,86	4387	25-06-17
2312	2296	24-06-17	8902	8/17/2017	ADMINISTRATIA NATIONALA	2.808,74		ape scurte	STOICA TIBERIU	9/16/2017	237864	8/29/2017	2.808,74	4296	15-06-17
2313	2297	24-06-17	2459	8/23/2017	EMV TRADE	1.517,00		reparatii	SCORTANU GHORGHE	8/23/2017	237865	8/29/2017	1.517,00	4296	15-06-17
2314	2298	24-06-17	2459	8/23/2017	EMV TRADE	105.358,21		reparatii	SCORTANU GHORGHE	8/23/2017	237866	8/29/2017	105.358,21	4313	15-06-17
2315	2302	24-06-17	495	8/3/2017	MOTORSOLA SOLUTIONS ROM	471.951,86		instalare si reparatii echipe	GHERBIL DANIEL	9/2/2017	238667	9/2/2017	471.951,86	4348	7-06-17
2316	2299	24-06-17	170097147	8/2/2017	IPC ROMANIA	1.627,42		servicii	STOICA TIBERIU	9/2/2017	238668	9/2/2017	1.627,42	4348	7-06-17
2317	2303	24-06-17	3584	8/26/2017	CEPTRA GRUP	47.695,28		servicii analitice	MICU LUMINITA	9/26/2017	238669	9/26/2017	47.695,28	4370	25-06-17
2318	2304	25-06-17	9988140	8/23/2017	ASOCIATA AEROPORTURILOR	4.500,00		flotant	STATE ANA MARIA	9/23/2017	238670	9/23/2017	4.500,00	4370	25-06-17
2319	2305	25-06-17	17006812	8/23/2017	ASOCIATA AEROPORTURILOR	4.500,00		flotant	TOMA ADRIAN	9/24/2017	238671	9/24/2017	4.500,00	4370	25-06-17
2320	2306	25-06-17	17006813	8/23/2017	ENEL ENERGIE SA	525,74		energie	TOMA ADRIAN	9/24/2017	238672	9/24/2017	525,74	4370	25-06-17
2321	2307	25-06-17	111	8/24/2017	HOREKA HYGIENE	7.841,82		produse	MICU LUMINITA						

2416	2388	4-sep-17	69783	8/31/2017	SERVICE DCCOP	5,218.40	reparatii auto	GAGIU VARILE	9/30/2017	239993	9/8/2017	4494	26-sep-17	
2417	2387	4-sep-17	3649	9/1/2017	MB TELECOM LTD SRL	245,826.13	abonament	ROTARU SORIN	10/1/2017	240873	9/19/2017	4471	27-sep-17	
2418	2386	4-sep-17	3550	9/1/2017	MB TELECOM LTD SRL	19,666.13	abonament	ROTARU SORIN	10/1/2017	240873	9/19/2017	4471	27-sep-17	
2419	2385	4-sep-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74	abonament	ROTARU SORIN	10/1/2017	240880	9/19/2017	4471	27-sep-17	
2420	2439	4-sep-17	20170926	8/26/2017	PTCUT SOLUTION	39,729.00	reparatii auto	PETRUSCU ANCA	9/1/2017	240873	9/19/2017	4471	27-sep-17	
2421	2419	4-sep-17	1216009	9/1/2017	MHA ACTV SYSTEM	161,301.96	servicii operare si mentenanta	FLORINA VALERIU	10/5/2017	240181	9/14/2017	4496	3-sect-17	
2422	2418	4-sep-17	171400213	8/31/2017	UNATA CATERING	18,376.41	consumabile gastronomie	WIMMER CRISTINA	9/30/2017	242286	10/3/2017	4554	5-sect-17	
2423	2417	4-sep-17	171400214	8/31/2017	UNATA CATERING	295,656.43	consumabile gastronomie	WIMMER CRISTINA	9/30/2017	242285	10/3/2017	4554	5-sect-17	
2424	2416	4-sep-17	69744	9/1/2017	SERVICE DCCOP	2,201.03	reparatii auto	GAGIU VARILE	10/1/2017	239796	9/8/2017	4454	26-sep-17	
2425	2415	4-sep-17	23895	9/1/2017	VESPEX INTERNATIONAL	1,971.00	servicii	MICU LUMINITA	10/1/2017	241505	9/25/2017	4473	27-sep-17	
2426	2414	4-sep-17	215012017048	8/31/2017	ROMPREST SERVICE SA	5,274.16	vehicule cabine	ROZAR RADU	9/15/2017	239888	9/12/2017	4510	15-sep-17	
2427	2413	4-sep-17	636	9/1/2017	EURO NUCLEAR SECURITY SE	2,022.67	reparatii	ROTARU SORIN	10/13/2017	240594	9/15/2017	4598	10-sep-17	
2428	2412	4-sep-17	2470	9/1/2017	EMP TRADE	2,136.39	vehicule paza	PODPA RODAN	10/3/2017	240695	9/15/2017	4487	29-sep-17	
2429	2411	4-sep-17	17054	9/1/2017	PEE CONSTRUCT	122,514.24	terenuri zona de siguranta	LAZAR MIHAI	10/4/2017	240379	9/14/2017	4489	3-sect-17	
2430	2410	4-sep-17	1055077	9/1/2017	NEI DIZIUA DE SECURITATE	44,876.30	servicii paza	CHISCAN GEORGE	10/1/2017	240801	9/15/2017	4476	30-sep-17	
2431	2409	4-sep-17	17	9/1/2017	BONDER COLLE RESUSE	50,192.19	servicii	BALANESCU EUGENIU	10/4/2017	240695	9/20/2017	4521	3-sect-17	
2432	2407	4-sep-17	123096130	9/2/2017	RADACNI MOTORS	163,316.16	servicii	GAGIU VARILE	10/6/2017	241516	9/20/2017	4517	3-sect-17	
2433	2426	4-sep-17	123096136	9/2/2017	RADACNI MOTORS	163,316.16	autoturism	GAGIU VARILE	10/6/2017	241517	9/20/2017	4517	3-sect-17	
2434	2425	4-sep-17	123096138	9/2/2017	RADACNI MOTORS	163,316.16	autoturism	GAGIU VARILE	10/6/2017	241518	9/20/2017	4517	3-sect-17	
2435	2424	4-sep-17	40289508	8/30/2017	ROMPREST SERVICE SA	5,078.17	vehicule de transport descur	ROZAR RADU	9/29/2017	241505	9/29/2017	4487	29-sep-17	
2436	2423	4-sep-17	402895011	8/30/2017	ROMPREST SERVICE SA	443.66	descur tesuturi animale	ROZAR RADU	9/29/2017	242188	10/2/2017	4436	4519	3-sect-17
2437	2422	4-sep-17	40289509	8/30/2017	ROMPREST SERVICE SA	14.54	descur tesuturi animale	ROZAR RADU	9/29/2017	242179	10/2/2017	4436	4519	3-sect-17
2438	2421	4-sep-17	899	9/1/2017	SITA INFORMATION NETWORK	573,478.18	servicii	CRETIANU MIRNA	10/1/2017	239516	9/27/2017	4468	27-sep-17	
2439	2420	4-sep-17	108	8/31/2017	TABCOM	5,304.46	servicii auto	BLAI MIHAELA	9/30/2017	239999	9/13/2017	4461	26-sep-17	
2440	2439	4-sep-17	479	9/2/2017	MOTONASA SOLUTIONS ROMANIA	479,658.50	interferenta si reparatii cablu	CHIRSIARU DANIEL	10/4/2017	241400	9/23/2017	4495	26-sep-17	
2441	2435	4-sep-17	658	9/1/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paza si protectie	TOMA ADRIAN	9/18/2017	239993	9/19/2017	4291	13-sep-17	
2442	2432	4-sep-17	737685	9/1/2017	DIRECTIA DE SANATATE PUBLI	540.00	analize	TOMA ADRIAN	10/4/2017	240873	9/19/2017	4510	3-sect-17	
2443	2431	4-sep-17	92913	8/23/2017	KORCEO BUCURESTI SRL	437.37	servicii	TOCU BOGDAN	9/30/2017	240888	9/13/2017	4391	25-sep-17	
2444	2430	4-sep-17	78490	9/1/2017	BUSINESS PLUS	4,374.35	revizii	LUI SERBAN	10/5/2017	239810	9/12/2017	4498	8-sect-17	
2445	2429	4-sep-17	123096140	9/2/2017	KORCEO BUCURESTI SRL	4,386.46	reparatii vehicule si reparatii	CHISCAN GEORGE	9/15/2017	240886	9/14/2017	4517	15-sep-17	
2446	2448	4-sep-17	4304	8/31/2017	ROMPREST SECURITY	351,156.62	servicii paza	CHISCAN GEORGE	9/15/2017	240886	9/14/2017	4517	15-sep-17	
2449	2440	4-sep-17	170204813	9/1/2017	UTI GRUP SA	5,712.85	reparatii accidentata	TOMARU SORIN	10/6/2017	239776	9/12/2017	4534	3-sect-17	
2447	2439	4-sep-17	170204814	9/1/2017	UTI GRUP SA	2,173,148.71	reparatii exploatare, intretinut	TOMARU SORIN	10/6/2017	239777	9/12/2017	4534	3-sect-17	
2448	2438	4-sep-17	170204812	9/1/2017	UTI GRUP SA	872,992.83	abonament	ROTARU SORIN	10/6/2017	239793	9/12/2017	4536	8-sect-17	
2449	2417	4-sep-17	170204813	9/1/2017	UTI GRUP SA	265,197.48	servicii	TOMARU SORIN	10/6/2017	239775	9/12/2017	4537	3-sect-17	
2450	2449	7-sep-17	131008208	8/31/2017	FRANCIS CATERING	1,487.16	produse catering	ROZAR RADU	9/15/2017	240873	9/19/2017	4504	3-sect-17	
2451	2447	7-sep-17	7346	8/1/2017	FRANCIS CORP SRL	1,844.50	chimonare	TANASOLU SORINA	9/30/2017	241160	9/26/2017	4527	3-sect-17	
2452	2446	7-sep-17	67972	9/1/2017	SERVICE DCCOP	1,960.80	reparatii auto	GAGIU VARILE	10/6/2017	241516	9/20/2017	4517	3-sect-17	
2453	2445	7-sep-17	170204817	8/31/2017	UTI GRUP SA	104,572.10	vehicule medicale	TOMARU SORIN	10/6/2017	240873	9/12/2017	4534	3-sect-17	
2454	2444	7-sep-17	11887455	8/31/2017	MID LIFE	78.84	medicina muncii	CARIY MONICA	9/30/2017	240081	9/13/2017	4458	26-sep-17	
2455	2443	7-sep-17	11887456	8/31/2017	MID LIFE	1,364.00	medicina muncii	CARIY MONICA	9/30/2017	240081	9/13/2017	4458	26-sep-17	
2456	2469	8-sep-17	170204817	9/1/2017	UTRUPA SERVICE	479,408.06	abonament	TIBERIU STOICA	9/12/2017	239886	9/12/2017	478	20-sep-17	
2457	2468	8-sep-17	17068	9/1/2017	VEOLIA APA SERVICE	50,456.00	servicii	TIBERIU STOICA	9/12/2017	239887	9/12/2017	478	20-sep-17	
2458	2467	8-sep-17	20249	7/28/2017	NEOTIC MOTORS	1,160.00	reparatii	VASIL GAGIU	8/12/2017	5,160.00				
2459	2466	8-sep-17	2316072900	9/1/2017	ROMPREST SERVICE INTEGRAL	8,902.17	servicii curatenie	ROZAR ZARA	9/16/2017	241098	9/21/2017	4516	3-sect-17	
2460	2465	8-sep-17	6201708776	8/31/2017	POLARIS M HOLDING	808.37	colector detrituri	ADRIAN TOMA	9/15/2017	239893	9/12/2017	4302	13-sep-17	
2461	2464	8-sep-17	3553	9/30/2017	MB TELECOM LTD SRL	27,338.10	colector detrituri	LOZNA VALERIU	10/8/2017	240974	9/20/2017	4556	5-sect-17	
2462	2463	8-sep-17	170204817	9/1/2017	UTI GRUP SA	1,274.86	servicii	TIBERIU STOICA	10/7/2017	241137	9/14/2017	4534	3-sect-17	
2463	2462	8-sep-17	170204818	9/1/2017	UTI GRUP SA	2,810.19	servicii	TIBERIU STOICA	10/7/2017	241138	9/14/2017	4534	3-sect-17	
2464	2461	8-sep-17	170204819	9/1/2017	UTI GRUP SA	9,369.88	reparatii	TIBERIU STOICA	10/7/2017	240965	9/19/2017	4534	3-sect-17	
2465	2462	8-sep-17	170204841	9/1/2017	UTI GRUP SA	5,791.78	reparatii	TIBERIU STOICA	10/7/2017	239886	9/12/2017	4534	3-sect-17	
2466	2459	8-sep-17	170204847	9/1/2017	UTI GRUP SA	719.43	servicii	TIBERIU STOICA	10/7/2017	239889	9/12/2017	4534	3-sect-17	
2467	2458	8-sep-17	23949	9/1/2017	DELTAFO SRL	464.10	produse	MICU LUMINITA	10/6/2017	240969	9/20/2017	4544	3-sect-17	
2468	2457	8-sep-17	9315	8/1/2017	KORCEO BUCURESTI SRL	15,144.08	chimonare	MICHAELACE RICHARD	11/8/2017	241516	9/20/2017	4591	15-sep-17	
2469	2456	8-sep-17	2117	9/1/2017	CABINET AC POP	7,655.11	consultanta	PODPA BOGDAN	9/11/2017	242272	10/4/2017	4554	4-sect-17	
2470	2455	8-sep-17	2118	9/1/2017	CABINET AC POP	30,035.47	consultanta	PODPA BOGDAN	9/11/2017	242273	10/4/2017	4554	4-sect-17	
2471	2454	8-sep-17	2230	9/1/2017	CONSTRUC II 2001	1,641.23	consultanta	LUI SERBAN	10/5/2017	239810	9/12/2017	4498	8-sect-17	
2472	2453	8-sep-17	2150170020	9/1/2017	ROMPREST SERVICE INTEGRAL	199,328.95	servicii curatenie	RADU ZARA	10/6/2017	239895	9/12/2017	4516	3-sect-17	
2473	2452	8-sep-17	995	9/1/2017	UTRUPA SERVICE	479,408.06	abonament	MICHAELACE RICHARD	9/12/2017	240969	9/20/2017	4544	3-sect-17	
2474	2451	7-sep-17	11159131	8/31/2017	LA FANTANA	1,580.21	spa	MICU LUMINITA	9/13/2017	240965	9/13/2017	4534	3-sect-17	
2475	2450	7-sep-17	170204840	9/1/2017	UTI GRUP SA	69,826.46	servicii intretinut si rearat	PATRUTICA PAUL	10/7/2017	241110	9/21/2017	4535	3-sect-17	
2476	2449	7-sep-17	43172868	8/2/2017	CONSTRUC II ROMANIA	56.35	chimonare	PODPA BOGDAN	9/29/2017	240974	9/20/2017	4556	5-sect-17	
2477	2447	7-sep-17	123096122	8/2/2017	OSCAR DOWNSTREAM	139,854.37	vehicule medicale	TOMARU SORIN	10/6/2017	240873	9/12/2017	4534	3-sect-17	
2478	2478	11-sep-17	2472	8/2/2017	EMP TRADE	475.16	filtru	TIBERIU STOICA	10/7/2017	241199	9/13/2017	4513	8-sect-17	
2479	2479	11-sep-17	2473	8/2/2017	EMP TRADE	12,101.20	filtru	TIBERIU STOICA	10/7/2017	241200	9/13/2017	4513	8-sect-17	
2480	2480	11-sep-17	1781	9/5/2017	INSTITUTUL NATIONAL DE M	948.00	servicii medicale	BERLEANU OCTAVIAN	10/5/2017	240961	9/19/2017	4401	23-sep-17	
2481	2487	12-sep-17	710172	8/2/2017	ERECOMON	489.00	servicii smoleptop	MICU LUMINITA	9/20/2017	240978	9/20/2017	4495	21-sep-17	
2482	2488	12-sep-17	1780925416	8/2/2017	CONSTRUC II ROMANIA SA	48,781.18	vehicule medicale	STOICA TIBERIU	10/6/2017	242277	10/3/2017	4540	4-sect-17	
2483	2485	12-sep-17	9961815	9/1/2017	ASOCIATA AEROPORTURILOR	5,576.00	vehicule medicale	TANASOLU SORINA	10/4/2017	242277	10/3/2017	4540	4-sect-17	
2484	2486	12-sep-17	7553	9/1/2017	OTOPRINT	77.35	carte de vizita	MICU LUMINITA	9/11/2017	240975	9/20/2017	4512	8-sect-17	
2485	2487	12-sep-17	40032017	9/1/2017	OTOPRINT	1,029.13	vehicule medicale	MICU LUMINITA	9/11/2017	240976	9/20/2017	4512	8-sect-17	
2486	2488	12-sep-17	141147	9/1/2017	MEDCOMPLEX	1,885.18	vehicule medicale	CARIY MONICA	10/6/2017	240176	9/14/2017	4524	8-sect-17	
2487	2489	12-sep-17	171	9/5/2017	HIRA CLAUDIU SRL	4,702.42	servicii	TOMA ADRIAN	10/5/2017	240976	9/15/2017	4,702.42	4525,4526	3-sect-17
2488	2489	12-sep-17	1780925417	8/2/2017	CONSTRUC II ROMANIA SA	2,649.78	energia electrica	STOICA TIBERIU	10/6/2017	242278	10/3/2017	4540	4-sect-17	
2489	2488	13-sep-17	759105922	8/31/2017	STEREVICI ROMANIA	228.48	descur medicale	CARIY MONICA	9/30/2017	240459	9/14/2017	4392	25-sep-17	
2490	2489	13-sep-17	759105923	8/31/2017	STEREVICI ROMANIA	228.48	descur medicale	CARIY MONICA	9/30/2017	240459	9/14/2017	4392	25-sep-17	
2491	2491	13-sep-17	8002739452	9/1										

2576	2574	21-sep-17	203794	9/27/2017	INES GROUP	705.92	internet	DANILA VASILE	9/27/2017	241875	9/27/2017	705.92	4486	28-sep-17
2577	2575	21-sep-17	148088	9/13/2017	DECORATIVA	7.460.10	incalzari / stare open	MICU LUMINITA	10/13/2017	242180	10/13/2017	7.460.10	4589	19-sep-17
2578	2576	21-sep-17	1713466	9/19/2017	RO BO IMPORT EXPORT	1.325.30	serviciile de defectare	MICU LUMINITA	10/19/2017	242182	10/19/2017	1.325.30	4776	17-sep-17
2579	2577	21-sep-17	1503	9/14/2017	AVICAT CUCURU LIONN M	3.281.26	onorariu	PODZA BOSDAN	10/14/2017	242159	10/14/2017	3.281.26	4545	4-sep-17
2580	2595	22-sep-17	17012394388	9/22/2017	TELECOM ROMANIA COMUNA	4.181.15	abonament	PAUNESCU CARMEN	10/27/2017	241878	9/27/2017	4.181.15	4951	27-sep-17
2581	2578	22-sep-17	175182	9/22/2017	AUTORITATEA AERONAUTICA	45.15	suprasomarea mentenenti ob	CAPOTA ION	10/20/2017	241879	9/27/2017	45.15	4533	3-sep-17
2582	2579	22-sep-17	175183	9/22/2017	AUTORITATEA AERONAUTICA	2.305.353.98	suprasomarea mentenenti ob	CAPOTA ION	10/20/2017	241877	9/27/2017	2.305.353.98	4533	3-sep-17
2583	2580	22-sep-17	3539953	9/19/2017	RAIA	2.014.67	abonament	MICU LUMINITA	10/19/2017	242181	10/19/2017	2.014.67	4777	17-sep-17
2584	2581	22-sep-17	105713418	9/20/2017	RAIA	8.232.98	app. canal	TOMIA ADRIAN	10/5/2017	242039	9/29/2017	3.322.98	4507	3-sep-17
2585	2582	22-sep-17	22908	9/19/2017	DELTAFO SRL	636.42	consultanta medicala	MICU LUMINITA	10/19/2017	242179	10/22/2017	636.42	4775	17-sep-17
2586	2583	22-sep-17	102738641	9/21/2017	FARMAC	743.63	crema maini	MICU LUMINITA	9/21/2017	242181	10/2/2017	743.61	4541	4-sep-17
2587	2584	22-sep-17	12809	9/20/2017	DAMNASSI VIENNA INSURANCE	15.637.00	asigurare rca	SCORTNATI GHORGHE	9/27/2017	242264	9/26/2017	15.637.00	4529	3-sep-17
2588	2585	22-sep-17	20018673	9/20/2017	SERVICE AUTO SERUS	486.91	reparatii auto	GAGIU VASILE	10/20/2017	241865	9/26/2017	486.91	4782	17-sep-17
2589	2586	22-sep-17	20018656	9/20/2017	SERVICE AUTO SERUS	459.81	reparatii auto	GAGIU VASILE	10/20/2017	241862	9/26/2017	3.074.69	4479	28-sep-17
2590	2587	22-sep-17	20018677	9/20/2017	SERVICE AUTO SERUS	452.81	reparatii auto	GAGIU VASILE	10/20/2017	241871	9/26/2017	452.81	4782	17-sep-17
2591	2587	22-sep-17	20018676	9/20/2017	SERVICE AUTO SERUS	452.81	reparatii auto	GAGIU VASILE	9/20/2017	241870	9/26/2017	452.81	4782	17-sep-17
2592	2588	22-sep-17	20018674	9/20/2017	SERVICE AUTO SERUS	459.81	reparatii auto	GAGIU VASILE	10/20/2017	241869	9/26/2017	459.81	4782	17-sep-17
2593	2589	22-sep-17	20018667	9/20/2017	SERVICE AUTO SERUS	566.99	reparatii auto	GAGIU VASILE	9/20/2017	241867	9/26/2017	560.99	4782	17-sep-17
2594	2590	22-sep-17	20018665	9/20/2017	SERVICE AUTO SERUS	574.73	reparatii auto	GAGIU VASILE	9/20/2017	241867	9/26/2017	599.94	4782	17-sep-17
2595	2591	22-sep-17	20018664	9/20/2017	SERVICE AUTO SERUS	574.73	reparatii auto	GAGIU VASILE	9/20/2017	241866	9/26/2017	574.73	4782	17-sep-17
2596	2592	22-sep-17	20018662	9/20/2017	SERVICE AUTO SERUS	569.49	reparatii auto	GAGIU VASILE	9/20/2017	241860	9/26/2017	569.49	4782	17-sep-17
2597	2593	22-sep-17	20018672	9/20/2017	SERVICE AUTO SERUS	520.00	reparatii auto	GAGIU VASILE	9/20/2017	241865	9/26/2017	520.00	4782	17-sep-17
2598	2594	22-sep-17	20018663	9/20/2017	SERVICE AUTO SERUS	5253.46	reparatii auto	GAGIU VASILE	9/20/2017	241864	9/26/2017	2.553.46	4782	17-sep-17
2599	2608	25-sep-17	1212896	9/22/2017	BRALIN MEDICAL	670.30	chiese schimb	CABET MONICA	11/20/2017	241776	9/27/2017	670.30	4780	17-sep-17
2600	2609	25-sep-17	69846	9/22/2017	SERVICE COLO	2.017.84	reparatii auto	GAGIU VASILE	10/23/2017	242197	10/24/2017	1.517.84	4781	17-sep-17
2601	2599	25-sep-17	47	9/22/2017	ITIANA TRANSPORT SA	25.889.81	reparatii auto	POTOCAR BOSDAN	10/23/2017	248993	11/13/2017	23.889.81	5223	14-sep-17
2602	2598	25-sep-17	219012017017	9/22/2017	ROMPREST SERVICE SA	59.039.33	reparatii auto	ZARA RADU	10/7/2017	242033	9/28/2017	59.039.33	4542	4-sep-17
2603	2597	25-sep-17	78009081	9/14/2017	ADMINISTRATA NATIONALA	124.64.63	materiale consumabile	POTOCAR VASCO	10/12/2017	242186	10/12/2017	15.946.62	4786	11-sep-17
2604	2596	25-sep-17	2031054	9/19/2017	TERMOSTAT INSTAL SRL	5.090.55	servicii serv	TOMIA ADRIAN	10/2/2017	242057	9/29/2017	2.092.55	4774	17-sep-17
2605	2614	25-sep-17	53872	9/25/2017	L'ESTRIBUTE MUNTENIA	74.38	servicii emisie raporte	POTOCAR BOSDAN	10/9/2017	241864	9/27/2017	74.38	4489	29-sep-17
2606	2611	25-sep-17	53873	9/25/2017	L'ESTRIBUTE MUNTENIA	74.38	servicii emisie raporte	POTOCAR BOSDAN	10/9/2017	241864	9/27/2017	74.38	4489	29-sep-17
2607	2612	25-sep-17	171047930	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTOCAR BOSDAN	10/10/2017	241887	9/27/2017	178.50	4488	29-sep-17
2608	2611	25-sep-17	171047929	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTOCAR BOSDAN	10/10/2017	241887	9/27/2017	178.50	4488	29-sep-17
2609	2610	25-sep-17	90103034	9/25/2017	RODRIGUEZ D'OTRA	188.11	serv	POTOCAR BOSDAN	10/10/2017	241887	9/27/2017	188.11	4488	29-sep-17
2610	2609	25-sep-17	17005510	9/25/2017	LTI GRUP SA	304.25	serv	ROTARIU SCORIN	10/25/2017	242242	10/2/2017	304.25	4825	23-sep-17
2611	2608	25-sep-17	4000766	9/25/2017	TARMOM	1.531.05	incalzari enginer	MICU LUMINITA	10/24/2017	246005	10/19/2017	1.531.05	4801	23-sep-17
2612	2607	25-sep-17	82021	9/25/2017	LEONARDI	13.424.03	reparatii auto	RODRIGUEZ D'OTRA	10/25/2017	243924	10/5/2017	11.244.03	4808	23-sep-17
2613	2606	25-sep-17	81231	7/21/2017	THINK ASST	298.649.43	chitanta plata serv protectie	LAZAR MIHAI	8/21/2017	242242	10/2/2017	298.649.43	4808	23-sep-17
2614	2605	25-sep-17	81180	9/28/2017	THINK ASST	298.649.43	chitanta plata serv protectie	LAZAR MIHAI	8/21/2017	242242	10/2/2017	298.649.43	4808	23-sep-17
2615	2604	25-sep-17	81181	9/28/2017	THINK ASST	298.649.43	chitanta plata serv protectie	LAZAR MIHAI	8/21/2017	242242	10/2/2017	298.649.43	4808	23-sep-17
2616	2603	25-sep-17	1068050	9/25/2017	GLOBAL PRINT ROV SRL	5.117.00	reparatii auto	STAN ANA MARIA	10/25/2017	242242	10/2/2017	5.117.00	4826	23-sep-17
2617	2602	25-sep-17	1711224	9/23/2017	BUSINESS TRAVEL TURISM SA	18.561.00	bilante valori SOF	SEBASTIAN LIL	10/2/2017	241735	9/27/2017	18.561.00	4481	28-sep-17
2618	2614	27-sep-17	2114	9/12/2017	RODRIGUEZ D'OTRA	1.548.50	curatari lenjerie	TOMIA ADRIAN	10/2/2017	242056	9/29/2017	1.548.50	4780	17-sep-17
2619	2617	27-sep-17	2114	9/12/2017	ALCOR COMCO SRL	1.344.94	serv mentenanta	STAN ANA MARIA	9/30/2017	242054	11/2/2017	1.344.94	5010	3-sep-17
2620	2618	27-sep-17	7174	9/25/2017	THE NAGAS CORP SRL	1.864.50	serv mentenanta	STAN ANA MARIA	9/30/2017	242054	11/2/2017	1.864.50	5010	3-sep-17
2621	2619	27-sep-17	78009081	9/14/2017	ADMINISTRATA NATIONALA	124.64.63	materiale consumabile	POTOCAR VASCO	10/12/2017	242186	10/12/2017	15.946.62	4786	11-sep-17
2622	2620	27-sep-17	9607	9/25/2017	LEVIRON	1.006.64	materiale consumabile	CORNILIA DANA	10/11/2017	242176	10/6/2017	1.006.64	4583	9-sep-17
2623	2621	27-sep-17	9958	9/25/2017	INC GENERATION IMPEX	7.808.00	materiale consumabile	CORNILIA DANA	9/25/2017	241180	10/6/2017	7.808.00	4582	9-sep-17
2624	2622	27-sep-17	32390	9/25/2017	METCAL PLANET	4.131.83	materiale consumabile	CORNILIA DANA	9/25/2017	241180	10/6/2017	4.131.83	4582	9-sep-17
2625	2613	27-sep-17	17012178986	9/22/2017	TELECOM ROMANIA COMUNA	27.546.17	abonament	ROTARIU SCORIN	9/25/2017	242173	9/27/2017	27.546.17	4485	28-sep-17
2626	2614	28-sep-17	481	9/12/2017	WNC PROFESSIONAL TRAINING	2.400.00	colectare	PETRUSCU ANGEL	9/29/2017	242490	9/29/2017	2.400.00	4818	24-sep-17
2627	2615	28-sep-17	20018664	9/20/2017	SERVICE AUTO SERUS	1.581.78	reparatii auto	SUCIU VASILE	10/27/2017	242492	10/27/2017	1.581.78	4817	24-sep-17
2628	2616	28-sep-17	69864	9/25/2017	SERVICE COLO	3.357.41	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	3.357.41	4824	23-sep-17
2629	2615	28-sep-17	1893	9/25/2017	CRONAN AND CO SYSTEMS INC	1.821.45	mentenanta	TOMIA ADRIAN	10/28/2017	242189	10/2/2017	1.822.25	4806	24-sep-17
2630	2627	28-sep-17	69864	9/25/2017	INC COX SRL BRUCKLA	3.891.01	reparatii auto	POTOCAR VASCO	10/29/2017	242492	10/29/2017	3.891.01	4824	23-sep-17
2631	2628	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	8.120.85	4823	23-sep-17
2632	2629	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.170.12	4778	17-sep-17
2633	2630	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	3.480.85	4788	17-sep-17
2634	2631	28-sep-17	731907	9/25/2017	TRIRAC AUTO	3.502.94	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	3.502.94	4788	18-sep-17
2635	2632	28-sep-17	731907	9/25/2017	TRIRAC AUTO	2.017.12	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.017.12	4778	17-sep-17
2636	2633	28-sep-17	731907	9/25/2017	TRIRAC AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	1.589.97	4823	23-sep-17
2637	2634	28-sep-17	731907	9/25/2017	TRIRAC AUTO	2.370.12	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.370.12	4778	17-sep-17
2638	2635	28-sep-17	731907	9/25/2017	TRIRAC AUTO	3.502.94	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.370.12	4778	17-sep-17
2639	2636	28-sep-17	731907	9/25/2017	TRIRAC AUTO	7.880.45	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	7.880.45	4823	23-sep-17
2640	2637	28-sep-17	731907	9/25/2017	TRIRAC AUTO	2.841.56	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.841.56	4823	23-sep-17
2641	2638	28-sep-17	731907	9/25/2017	TRIRAC AUTO	2.741.66	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.741.66	4823	23-sep-17
2642	2639	28-sep-17	731907	9/25/2017	TRIRAC AUTO	4.992.31	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	4.992.31	4788	18-sep-17
2643	2640	28-sep-17	731849	9/25/2017	TRIRAC AUTO	1.839.97	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	1.839.97	4823	23-sep-17
2644	2641	28-sep-17	731849	9/25/2017	TRIRAC AUTO	2.446.38	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.446.38	4823	23-sep-17
2645	2642	28-sep-17	731914	9/25/2017	TRIRAC AUTO	2.841.70	reparatii auto	SUCIU VASILE	10/25/2017	242173	10/6/2017	2.841.70		

2717	2719	9 oct-17	723099	9/26/2017	THIRAC AUTO	3.212,99	reparatii auto	SUCIU VASILE	10/26/2017	246,299	10/23/2017	3.232,99	4845	25 oct-17
2718	2719	9 oct-17	723182	9/27/2017	THIRAC AUTO	4.668,09	reparatii auto	SUCIU VASILE	10/27/2017	246,808	10/23/2017	4.668,09	4845	25 oct-17
2719	2719	9 oct-17	723148	9/27/2017	THIRAC AUTO	2.869,78	reparatii auto	SUCIU VASILE	10/27/2017	246,801	10/23/2017	2.869,78	4845	25 oct-17
2740	2740	9 oct-17	723183	9/27/2017	THIRAC AUTO	1.466,09	reparatii auto	SUCIU VASILE	10/27/2017	246,807	10/23/2017	1.466,09	4845	25 oct-17
2741	2741	9 oct-17	177	9/29/2017	TALCOM SA	3.159,79	serviciu transport auto	MARINA VASILICA	10/16/2017	245,755	10/16/2017	3.159,79	4914	26 oct-17
2742	2744	9 oct-17	6201713019	9/30/2017	POLARIS HOLDING	597,59	colectare descuri	TOMA ADRIAN	10/15/2017	243,827	10/15/2017	597,59	4748	17 oct-17
2743	2743	9 oct-17	170205623	10/6/2017	UTI GRUP SA	984,628.17	abonament	IORACHE VALENTIN	11/5/2017	245,395	10/13/2017	984,628.17	4982	3 nov-17
2744	2742	9 oct-17	9888	10/6/2017	UTI GRUP SA	3.796,88	materiale consumate	CORNELIA DANA	11/5/2017	246,111	10/20/2017	3.796,88	4984	3 nov-17
2745	2711	9 oct-17	699315	10/5/2017	SERVICE DICIOP	1.005,25	reparatii auto	SUCIU VASILE	11/5/2017	245,870	10/17/2017	1.005,25	4983	3 nov-17
2746	2744	10 oct-17	648	10/9/2017	LUCO NUCLEAR SECURITY SI	1.031,82	reparatii	POTIRAC BOGDAN	11/17/2017	245,817	10/13/2017	1.031,82	5107	13 nov-17
2747	2745	10 oct-17	60720	10/9/2017	CNR	115,00	serviciu	GAZA RAZU	11/9/2017	245,890	10/17/2017	115,00	5102	9 nov-17
2748	2746	10 oct-17	721080156131	10/5/2017	TELECOM ROMANIA COMMA	20.912,05	abonament	PAUNESCU CARMEN	10/13/2017	20,912,05	10/13/2017	20,912,05	4749	12 oct-17
2749	2747	10 oct-17	3986	9/26/2017	INSTITUTUL BANCAI ROMAN	5.970,00	curi	PETRESCU ANA	10/6/2017	245,895	10/12/2017	5.970,00	4980	12 oct-17
2750	2748	10 oct-17	1885	10/9/2017	VEDIA APA SERVICE	50.458,00	serviciu	IORACHE VALENTIN	11/9/2017	245,850	10/18/2017	50.458,00	4803	20 oct-17
2751	2749	10 oct-17	1804	10/9/2017	VEDIA APA SERVICE	478.400,06	abonament	IORACHE VALENTIN	10/24/2017	245,846	10/18/2017	478.400,06	4805	20 oct-17
2752	2750	10 oct-17	170205624	10/9/2017	UTI GRUP SA	45.213,86	serviciu reparatii	IORACHE VALENTIN	11/8/2017	245,700	10/18/2017	45.213,86	5021	8 nov-17
2753	2751	10 oct-17	170205627	10/9/2017	UTI GRUP SA	5.398,05	reparatii tergo	IORACHE VALENTIN	11/8/2017	245,701	10/18/2017	5.398,05	5020	8 nov-17
2754	2752	10 oct-17	170205626	10/9/2017	UTI GRUP SA	158,68	incalzire priza	IORACHE VALENTIN	11/8/2017	245,673	10/18/2017	158,68	5020	8 nov-17
2755	2753	10 oct-17	649	10/9/2017	LUCO NUCLEAR SECURITY SI	12.266,85	reparatii auto	IORACHE VALENTIN	11/17/2017	245,637	10/18/2017	12.266,85	5207	15 nov-17
2756	2754	10 oct-17	400077	10/9/2017	TALCOM	3.035,14	reparatii auto	CORNELIA DANA	11/6/2017	245,569	10/16/2017	3.035,14	4985	3 nov-17
2757	2755	10 oct-17	1250817	10/5/2017	ETS TELECOM	4.847,71	serviciu intretinere si reparatii	IORACHE VALENTIN	11/4/2017	245,848	10/18/2017	4.847,71	4982	2 nov-17
2758	2756	10 oct-17	12009098	9/28/2017	MEC LIFE	5.286,86	medicină stomat	CAREY MONICA	10/29/2017	245,861	10/13/2017	5.286,86	4855	25 oct-17
2759	2757	10 oct-17	12009099	9/28/2017	MED LIFE	477,04	medicină stomat	CAREY MONICA	10/29/2017	245,878	10/13/2017	477,04	4855	25 oct-17
2760	2758	10 oct-17	734108911	9/30/2017	STERICILY ROMANIA	285,60	proiectare descuri medicale	CAREY MONICA	10/30/2017	245,942	10/13/2017	285,60	4856	25 oct-17
2761	2759	10 oct-17	734108912	9/30/2017	STERICILY ROMANIA	285,60	proiectare descuri medicale	CAREY MONICA	10/30/2017	245,930	10/13/2017	285,60	4856	25 oct-17
2762	2760	10 oct-17	12009095	9/29/2017	MED LIFE	104.828,00	serviciu medicale	CAREY MONICA	10/29/2017	245,963	10/13/2017	104.828,00	4855	25 oct-17
2763	2760	10 oct-17	40291290	9/30/2017	ROMPREST SERVICE SA	3.778,49	colectare si transport descuri	DECKE ARPAD	10/30/2017	245,658	10/17/2017	3.778,49	4854	25 oct-17
2764	2761	10 oct-17	400077	10/6/2017	TALCOM	3.796,88	reparatii auto	CAREY MONICA	11/5/2017	245,811	10/16/2017	3.796,88	4984	3 nov-17
2765	2764	10 oct-17	4000776	10/6/2017	TALCOM	3.996,45	reparatii auto	CAREY MONICA	11/6/2017	245,568	10/16/2017	3.996,45	4985	3 nov-17
2766	2765	10 oct-17	72108015610	10/5/2017	TELECOM ROMANIA COMMA	34.693,03	abonament	PAUNESCU CARMEN	10/19/2017	245,611	10/19/2017	34.693,03	4749	12 oct-17
2767	2766	10 oct-17	72108015610	10/5/2017	TELECOM ROMANIA COMMA	34.631,71	abonament	PAUNESCU CARMEN	10/19/2017	245,611	10/19/2017	34.631,71	4749	12 oct-17
2768	2767	10 oct-17	721080156131	10/5/2017	TELECOM ROMANIA COMMA	23.324,33	abonament	PAUNESCU CARMEN	10/19/2017	245,611	10/19/2017	23.324,33	4749	12 oct-17
2769	2770	11 oct-17	2510	10/14/2017	IMP TRADE	44.919,79	priza	IORACHE VALENTIN	11/18/2017	245,781	10/18/2017	44.919,79	5021	8 nov-17
2770	2769	11 oct-17	250512	9/26/2017	ACADEMICA DE	1.480,10	participare medic	VIASCELA ANCA	10/25/2017	245,781	10/18/2017	1.480,10	4985	3 nov-17
2771	2768	11 oct-17	11115809	9/29/2017	LA FANTANA	937,41	apa, hidrone	CORNELIA DANA	10/29/2017	245,658	10/17/2017	937,41	4883	25 oct-17
2772	2769	11 oct-17	11115810	9/29/2017	LA FANTANA	9.617,79	apa, hidrone	CORNELIA DANA	10/29/2017	245,660	10/17/2017	9.617,79	4883	25 oct-17
2773	2766	11 oct-17	77147	10/14/2017	TRIP SERVICE	771,47	serviciu, turism	CORNELIA DANA	10/14/2017	245,778	10/16/2017	771,47	4884	25 oct-17
2774	2765	11 oct-17	2509	10/14/2017	IMP TRADE	445.413,97	priza	IORACHE VALENTIN	11/18/2017	245,786	10/18/2017	445.413,97	5021	8 nov-17
2775	2774	11 oct-17	177	10/14/2017	HIRA CLEANING	4.847,80	serviciu	TOMA ADRIAN	11/4/2017	245,453	10/16/2017	4.847,80	4966-4967	2 nov-17
2776	2761	11 oct-17	16848191	10/16/2017	ROMANIA ROMAN DE METRO	9.752,75	serviciu	GAZA RAZU	11/10/2017	245,752	10/16/2017	9.752,75	4984	3 nov-17
2777	2762	11 oct-17	175508	10/10/2017	AUTORITATIA AERONAUTICA	841.824,17	controlul calitatii in securitate	VONOPOL MIRELA	11/9/2017	245,824,17	10/17/2017	841.824,17	4786	18 oct-17
2778	2763	11 oct-17	9246	10/10/2017	LICETED SERVICE	15.782,70	serviciu	HERNOLU EMIL	11/9/2017	245,665	10/17/2017	15.782,70	4786	18 oct-17
2779	2764	11 oct-17	20271319	8/11/2017	TRILUX ALCOOL	1.121,78	medicină stomat	DECEAN MIRELA	11/11/2017	245,781	10/17/2017	1.121,78	4985	3 nov-17
2780	2766	11 oct-17	725562	10/11/2017	CHEQUE DEJUNER ROMAN	39.250,00	retur vouchere vacanta	MARINA VASILICA	11/11/2017	245,611	10/17/2017	39.250,00	4985	3 nov-17
2781	2783	12 oct-17	170205699	10/12/2017	UTI GRUP SA	69.626,54	reparatii auto	IORACHE VALENTIN	11/11/2017	245,611	10/17/2017	69.626,54	4985	3 nov-17
2782	2784	12 oct-17	170206087	10/10/2017	ENKASIA SIA	396.538,38	reparatii auto	GAZA RAZU	11/23/2017	245,611	10/17/2017	396.538,38	5129	24 nov-17
2783	2783	12 oct-17	120170148709	10/12/2017	CROCO CONSTRUCT	4.757,33	incalzire container	BARABTE CARMEN SIMONA	10/17/2017	245,661	10/17/2017	4.757,33	4785	18 oct-17
2784	2782	12 oct-17	1395	10/10/2017	ROMANIA LABORATOR CHIR	2.532,06	medicină stomat	CORNELIA DANA	10/10/2017	245,611	10/20/2017	2.532,06	4849	25 oct-17
2785	2781	12 oct-17	1396	10/10/2017	ROMANIA LABORATOR CHIR	1.358,00	medicină stomat	CORNELIA DANA	10/10/2017	245,611	10/20/2017	1.358,00	4849	25 oct-17
2786	2800	12 oct-17	11467638	10/10/2017	ENI ENERGIE MUNTENIA SA	1.925.228,84	energie electrica	STOICA TIBERIU	11/8/2017	245,611	10/20/2017	1.925.228,84	5021	8 nov-17
2787	2779	12 oct-17	11467637	10/10/2017	ENI ENERGIE MUNTENIA SA	80.369,79	energie electrica	STOICA TIBERIU	11/8/2017	245,611	10/20/2017	80.369,79	5021	8 nov-17
2788	2778	12 oct-17	69999	10/11/2017	ENI ENERGIE MUNTENIA SA	2.582,17	reparatii auto	SUCIU VASILE	11/11/2017	245,611	10/20/2017	2.582,17	4985	3 nov-17
2789	2777	12 oct-17	69948	10/9/2017	SERVICE DICIOP	2.810,71	reparatii auto	SUCIU VASILE	10/26/2017	245,611	10/19/2017	2.810,71	5107	9 nov-17
2790	2776	12 oct-17	69999	10/9/2017	SERVICE DICIOP	3.775,09	reparatii auto	SUCIU VASILE	10/16/2017	245,611	10/18/2017	3.775,09	4983	3 nov-17
2791	2774	12 oct-17	6148	10/11/2017	ENKASIA SIA	899,25	serviciu catering	CORNELIA DANA	10/11/2017	245,611	10/20/2017	899,25	4983	27 oct-17
2792	2773	12 oct-17	47836	9/30/2017	ROMANIA	1.966,31	serviciu telecomunicatii	GOIA MARIANA	11/5/2017	245,611	10/26/2017	1.966,31	4979	3 nov-17
2793	2791	12 oct-17	47831	9/30/2017	ROMANIA	26.482,17	serviciu telecomunicatii	PAUNESCU CARMEN	11/5/2017	245,611	10/26/2017	26.482,17	4979	3 nov-17
2794	2794	12 oct-17	47832	9/30/2017	ROMANIA	2.429,86	serviciu telecomunicatii	GOIA MARIANA	11/5/2017	245,611	10/26/2017	2.429,86	4979	3 nov-17
2795	2795	12 oct-17	47832	9/30/2017	ROMANIA	20.429,35	serviciu telecomunicatii	PAUNESCU CARMEN	11/5/2017	245,611	10/26/2017	20.429,35	4979	3 nov-17
2796	2796	12 oct-17	70000516258	10/12/2017	UTI GRUP ROMANIA	1.951,19	abonament	PAUNESCU CARMEN	11/5/2017	245,611	10/26/2017	1.951,19	4979	3 nov-17
2797	2771	12 oct-17	4648359330	10/12/2017	UPC ROMANIA	951,13	abonament	DARLA VASILE	10/13/2017	245,611	10/24/2017	951,13	4915	26 oct-17
2798	2797	12 oct-17	7014127	10/16/2017	CHEQUE DEJUNER ROMAN	355.618,86	reparatii auto	MARINA VASILICA	10/16/2017	245,611	10/16/2017	355.618,86	4979	3 nov-17
2799	2798	13 oct-17	20018798	10/20/2017	SERVICE AUTO SERUS	5.384,04	reparatii auto	SUCIU VASILE	10/29/2017	245,611	10/18/2017	5.384,04	4985	25 oct-17
2800	2799	13 oct-17	20018798	10/20/2017	SERVICE AUTO SERUS	669,99	reparatii auto	SUCIU VASILE	10/29/2017	245,611	10/18/2017	669,99	4985	25 oct-17
2801	2799	13 oct-17	20018798	10/20/2017	SERVICE AUTO SERUS	1.837,42	reparatii auto	SUCIU VASILE	11/19/2017	245,611	10/18/2017	1.837,42	4985	25 oct-17
2802	2799	13 oct-17	20018798	10/20/2017	SERVICE AUTO SERUS	3.366,43	reparatii auto	SUCIU VASILE	11/19/2017	245,611	10/18/2017	3.366,43	4985	25 oct-17
2803	2791	15 oct-17	171773	10/12/2017	MEDIMPACT	152,32	reparatii auto	CORNELIA DANA	11/12/2017	245,611	10/20/2017	152,32	4915	26 oct-17
2804	2792	16 oct-17	1304	10/13/2017	DELTAPOST SRL	787,78	reparatii auto	CORNELIA DANA	11/12/2017	245,611	10/20/2017	787,78	4915	26 oct-17
2805	2793	16 oct-17	93261	9/26/2017	ROMANIA BUCURESTI SRL	437,82	reparatii auto	POTIRAC BOGDAN	10/26/2017	245,611	10/20/2017	437,82	4847	25 oct-17
2806	2794	16 oct-17	93305	9/29/2017	ROPCO BUCURESTI SRL	39.126,14</								

2899	2881	25 oct -17	54	10/24/2017	PIANA TRANSPORT SA	21,895.51		serviciu consultanta	POTIRAC RODIAN	11/24/2017		21,895.51			
2900	2880	25 oct -17	731348	10/12/2017	FO NO IMPORT EXPORT	462.11		serviciu dezvoltare	CORNEL DANA	11/18/2017	247803	11/17/2017	462.11	5199	13 nov -17
2901	2879	25 oct -17	900184	10/23/2017	LARA FARM IFA	1,447.48		medicament	CORNEL DANA	11/22/2017			1,447.48		
2902	2878	25 oct -17	105492	10/23/2017	INS BIORITICA	535.50		incalz	CORNEL DANA	11/22/2017			535.50		
2903	2877	25 oct -17	74938	10/17/2017	BUNGE PLUS 17	398.314.01		sewep auto	CORNEL DANA	11/17/2017	247722	11/10/2017	398.314.01	5193	13 nov -17
2904	2865	26 oct -17	1079	10/23/2017	SMART CONTROL	8,946.41		serviciu masurare satisfacti	IONESCU GHORGHE	11/22/2017			8,946.41		
2905	2866	26 oct -17	170325	10/20/2017	AGROMEC STEFANESTI	26,628.98		repara tractor	SUCIU VASILE	11/20/2017	247118	10/31/2017	26,628.98	5219	13 nov -17
2906	2867	26 oct -17	54828	10/13/2017	ITIA ANA INVOCES	8,701.88	USD	serviciu	CETILIANA MIHAI	11/13/2017			8,701.88		
2907	2868	26 oct -17	505	10/25/2017	UNIVERSAL AUTO CXP	773.50		electric	CORNEL DANA	11/24/2017	247598	11/3/2017	773.50	5251	22 nov -17
2908	2869	26 oct -17	1134762	10/24/2017	SPORITEK 2000	7,497.00		agent	CORNEL DANA	11/21/2017			7,497.00		
2909	2860	26 oct -17	111084	10/22/2017	ESDONA ALM	418.50		service	TUCI BOGDAN	10/22/2017	248053	11/6/2017	418.50	5096	9 nov -17
2910	2901	26 oct -17	5111	10/26/2017	RONSTAL IMEX	4,142.26		consumabile	CORNEL DANA	11/26/2017	247597	11/2/2017	4,142.26	5249	22 nov -17
2911	2903	26 oct -17	4222	10/26/2017	PRO BRANDS DISTRIBUTION	2,138.77		cafea	CORNEL DANA	11/25/2017	248730	11/30/2017	2,138.77	5194	13 nov -17
2912	2904	27 oct -17	2002023	10/23/2017	ECOGREEN CONSTRUCT	4,624.32		serviciu	HERNODU EMIL	11/22/2017			4,624.32		
2913	2905	27 oct -17	2141	10/25/2017	NICOLASB	8,314.53		sare neodolza	CORNEL DANA	11/25/2017	247604	11/2/2017	8,314.53	5256	22 nov -17
2914	2906	27 oct -17	735	10/23/2017	INC. DTU. CSC OM VOLEA	5,211.45		embarca scia corp	HERNODU EMIL	11/23/2017			5,211.45		
2915	2907	27 oct -17	2	10/17/2017	UNCA ALEXANDRU	700.00		crematoriu constructiilor	STATE ANA MARIA	11/17/2017	249336	11/7/2017	700.00	5094	9 nov -17
2916	2908	27 oct -17	10543620	10/25/2017	RAIA	978.98		ajut canal	TOMA ADRIAN	11/9/2017	247501	10/30/2017	978.98	4972	2 nov -17
2917	2909	27 oct -17	2495213	10/26/2017	UNIVERSA DE ROMANIA	118.47		infirmit	CORNEL DANA	11/25/2017	249326	11/5/2017	118.47	5254	22 nov -17
2918	2910	27 oct -17	37	10/23/2017	MOWEY	999.00		infirmit	CORNEL DANA	10/20/2017	247501	11/4/2017	999.00	5051	6 nov -17
2919	2911	27 oct -17	8935	10/12/2017	PRO BRANDS DISTRIBUTION	668.22		cafea	CORNEL DANA	11/11/2017	248719	11/30/2017	668.22	5194	13 nov -17
2920	2912	30 oct -17	753335	10/25/2017	TRINAC AUTO	5,231.70		repara manopara	ILIE SERBAN	11/25/2017	247411	11/2/2017	5,231.70	5250	22 nov -17
2921	2913	30 oct -17	753334	10/25/2017	TRINAC AUTO	5,209.25		repara manopara	ILIE SERBAN	11/25/2017	247412	11/2/2017	5,209.25	5250	22 nov -17
2922	2914	30 oct -17	753333	10/25/2017	TRINAC AUTO	5,209.25		repara manopara	ILIE SERBAN	11/25/2017	247411	11/2/2017	5,209.25	5250	22 nov -17
2923	2915	30 oct -17	753332	10/25/2017	TRINAC AUTO	5,209.25		repara manopara	ILIE SERBAN	11/25/2017	247412	11/2/2017	5,209.25	5250	22 nov -17
2924	2916	30 oct -17	753336	10/25/2017	TRINAC AUTO	5,231.70		repara manopara	ILIE SERBAN	11/25/2017	247413	11/2/2017	5,231.70	5250	22 nov -17
2925	2917	30 oct -17	753362	10/25/2017	TRINAC AUTO	6,584.53		repara manopara	ILIE SERBAN	11/25/2017	248553	11/7/2017	6,584.53	5250	22 nov -17
2926	2918	30 oct -17	73900	10/25/2017	TRINAC AUTO	5,209.25		repara manopara	ILIE SERBAN	11/25/2017	247415	11/2/2017	5,209.25	5250	22 nov -17
2927	2919	30 oct -17	6411	10/25/2017	ONIX CONFORT	8,061.06		optimizatiu auto	CORNEL DANA	11/24/2017			8,061.06		
2928	2921	30 oct -17	6201	10/27/2017	ANAMBLE INFLIGHT	650.00		serviciu catering	MURAT ALINA	10/30/2017	248191	11/7/2017	650.00	5101	9 nov -17
2929	2922	30 oct -17	6202	10/25/2017	ANAMBLE INFLIGHT	650.00		serviciu catering	MURAT VASILE	10/28/2017	248988	11/3/2017	650.00	5255	22 nov -17
2930	2931	30 oct -17	6197	10/16/2017	ANAMBLE INFLIGHT	654.00		serviciu catering	MURAT ALINA	10/30/2017			654.00		
2931	2924	30 oct -17	1873	10/24/2017	INGENITO CONSULTING	26,517.00		incalz	CORNEL DANA	11/23/2017			26,517.00	5257	22 nov -17
2932	2925	31 oct -17	2880578	10/12/2017	ROMANIANE	2,298.71		repara refulant	PETRUSCU ANCA	11/2/2017	247512	11/2/2017	2,298.71	5256	22 nov -17
2933	2926	31 oct -17	854130	10/16/2017	ENEL ENERGIE SA	187.20		energie electrica	TOMA ADRIAN	10/26/2017	247512	11/6/2017	187.20	5015	7 nov -17
2934	2929	31 oct -17	11898	10/27/2017	RIGIDONA AIR SUPPORT	280.00		lucrare luminaria	CORNEL DANA	11/28/2017	247562	11/12/2017	280.00	5248	22 nov -17
2935	2932	31 oct -17	1035	10/25/2017	ROMANIANE	21,849.75		repara refulant	PETRUSCU ANCA	11/2/2017	247512	11/2/2017	21,849.75	5256	22 nov -17
2936	2927	31 oct -17	8651	10/30/2017	CNCR	8,211.00		serviciu	IODRACHE VALENTIN	11/30/2017	247844	11/12/2017	8,211.00	5294	23 nov -17
2937	2928	31 oct -17	813	10/25/2017	SITA INFORMATION NETWORK	102,150.75		serviciu	CRISTIAN MIHAI	11/25/2017	248448	11/8/2017	102,150.75	5252	22 nov -17
2938	2929	1 nov -17	1917	10/25/2017	REPT	5,993.48		repara constructii	CORNEL DANA	11/2/2017	247512	11/2/2017	5,993.48	5256	22 nov -17
2939	2911	1 nov -17	2016019021	11/1/2017	MAC DONALD HUMFREY	12,410.00		SAC System support and man	FLORINA VALERIU	10/1/2017	249060	11/15/2017	12,410.00	70	7 nov -17
2940	2932	1 nov -17	198	10/12/2017	CNCR SRN	3,111.28		construina renoata	SUCIU VASILE	11/7/2017			3,111.28	5052	8 nov -17
2941	2933	1 nov -17	391	10/12/2017	SEMPER TOUR	34,938.00		serviciu	STATE ANA MARIA	10/12/2017	247404	11/2/2017	34,938.00	5197	24 nov -17
2942	2934	1 nov -17	3041449	10/27/2017	SRAC CRT	9,847.85		supraveghere 2	IONESCU GHORGHE	11/27/2017	248031	11/7/2017	9,847.85	5267	23 nov -17
2943	2935	1 nov -17	834	10/27/2017	SITA INFORMATION NETWORK	45,920.63		serviciu	CRISTIAN MIHAI	11/25/2017	248439	11/8/2017	45,920.63	5252	22 nov -17
2944	2936	1 nov -17	1035	10/25/2017	ROMANIANE	21,849.75		serviciu	STATE ANA MARIA	11/2/2017	247512	11/2/2017	21,849.75	5256	22 nov -17
2945	2917	1 nov -17	595	10/13/2017	OMNASSIE VIENNA INSURANCE	170,930.65		polita de asigurare	SCORTIANI GHORGHE	11/30/2017	247899	11/6/2017	170,930.65	5016	7 nov -17
2946	2938	1 nov -17	596	10/13/2017	OMNASSIE VIENNA INSURANCE	23,134.85		polita de asigurare	SCORTIANI GHORGHE	11/30/2017	247899	11/6/2017	23,134.85	5007	7 nov -17
2947	2940	1 nov -17	1917	10/12/2017	REPT	5,993.48		polita de asigurare	TOMA ADRIAN	11/2/2017	247512	11/2/2017	5,993.48	5256	22 nov -17
2948	2941	1 nov -17	12584	10/30/2017	SCOLA SUPERIORA DE AVIAT	21,849.75		curs scolaritate	PETRUSCU ANCA	11/4/2017		ANULAT			
2949	2942	1 nov -17	1858	10/28/2017	COMPUXIT	2,094.00		microsoft windows	CORNEL DANA	11/25/2017	249068	11/15/2017	2,094.00	5253	22 nov -17
2950	2943	1 nov -17	238	10/28/2017	ISTIME INTEGRATE PENTRU	1,845.07		serviciu service	HERNODU EMIL	11/20/2017	247506	11/2/2017	1,845.07	5301	13 nov -17
2951	2967	2 nov -17	58339	11/2/2017	DISTRIBUITE MENTENANTA	74.38		serviciu entente repara	COCAS DUMITRU MARI	11/2/2017	247574	11/2/2017	74.38	5007	3 nov -17
2952	2968	2 nov -17	58338	11/2/2017	DISTRIBUITE MENTENANTA	74.38		serviciu entente repara	COCAS DUMITRU MARI	11/2/2017	247574	11/2/2017	74.38	5007	3 nov -17
2953	2969	2 nov -17	58337	11/2/2017	DISTRIBUITE MENTENANTA	74.38		serviciu entente repara	COCAS DUMITRU MARI	11/2/2017	247574	11/2/2017	74.38	5007	3 nov -17
2954	2970	2 nov -17	58141	10/31/2017	SITA INFORMATION NETWORK	113.05		serviciu	COCAS DUMITRU MARI	11/14/2017	247572	11/2/2017	113.05	5007	3 nov -17
2955	2944	2 nov -17	1035	11/2/2017	ROMANIANE	21,849.75		serviciu juridic	CORNEL DANA	11/2/2017	247512	11/2/2017	21,849.75	5256	22 nov -17
2956	2945	2 nov -17	2527	11/1/2017	EMP TRADE	203,850.22		abonament	IODRACHE VALENTIN	11/3/2017	249523	11/2/2017	203,850.22	5313	24 nov -17
2957	2946	2 nov -17	2528	11/1/2017	EMP TRADE	8,940.80		garantie	IODRACHE VALENTIN	11/3/2017	249520	11/2/2017	8,940.80	5314	24 nov -17
2958	2947	2 nov -17	2529	11/1/2017	EMP TRADE	10,040.63		abonament	IODRACHE VALENTIN	11/3/2017	249520	11/2/2017	10,040.63	5314	24 nov -17
2959	2948	2 nov -17	3606	11/1/2017	MB TELECOM LTD SRL	19,699.97		abonament	IODRACHE VALENTIN	11/29/2017	249484	11/17/2017	19,699.97	5315	24 nov -17
2960	2949	2 nov -17	3608	11/1/2017	MB TELECOM LTD SRL	19,699.97		abonament	IODRACHE VALENTIN	11/29/2017	249493	11/17/2017	19,699.97	5315	24 nov -17
2961	2951	2 nov -17	7067	10/30/2017	SERVICE DCCOP	3,228.64		repara auto	SUCIU VASILE	11/30/2017	249300	11/15/2017	3,228.64	5286	23 nov -17
2962	2952	2 nov -17	7070	10/30/2017	SERVICE DCCOP	2,718.93		repara auto	SUCIU VASILE	11/30/2017	249305	11/15/2017	2,718.93	5286	23 nov -17
2963	2953	2 nov -17	7071	10/30/2017	SERVICE DCCOP	1,728.86		repara auto	SUCIU VASILE	11/30/2017	249306	11/15/2017	1,728.86	5286	23 nov -17
2964	2954	2 nov -17	7076	10/30/2017	SERVICE DCCOP	1,786.99		repara auto	SUCIU VASILE	11/30/2017	249309	11/15/2017	1,786.99	5286	23 nov -17
2965	2955	2 nov -17	7084	10/31/2017	SERVICE DCCOP	3,183.45		repara auto	SUCIU VASILE	11/30/2017	249303	11/15/2017	3,183.45	5286	23 nov -17
2966	2956	2 nov -17	7085	10/31/2017	SERVICE DCCOP	1,453.17		repara auto	SUCIU VASILE	11/30/2017	249302	11/15/2017	1,453.17	5286	23 nov -17
2967	2957	2 nov -17	171400022	10/31/2017	UNATA CATERING	360.75		consumabile restaurant	MURAT ALINA	11/30/2017	249748	11/20/2017	360.75	5305	23 nov -17
2968	2959	2 nov -17	172040094	10/31/2017	UTI GRUP SA	5,217.44		reparaie	IODRACHE VALENTIN	11/30/2017	249385	11/15/2017	5,217.44	5295	23 nov -17
2969	2960	2 nov -17	219012017030	10/31/2017	ROMPREST SERVICE SA	170,485.05		intermedieri si reparații clauze	ZARA RADU	11/30/2017	249385	11/15/2017	170,485.05	5212	23 nov -17
2970	2961	2 nov -17	219012017030	10/31/2017	ROMPREST SERVICE SA	831,852.96		intermedieri si reparații clauze							

2960	3098	8.nov.17	734037540	10/11/2017	STIEFCEVA ROMANIA	228.48	accidentat deservit medicare	CAREY MONICA	10/8/2017	248899	11/29/2017	528.48	5297	23.nov.17
2961	3099	8.nov.17	25029	11/2/2017	OMNIBUS VINUM INSURANCE	289.788.11	decedat de urma palta FAPAT	SCOTARIU GHINA	11/18/2017	248900	11/29/2017	289.788.11	5292	16.nov.17
2962	3051	8.nov.17	838	11/2/2017	ITA INFORMATION NETWORK	571.040.94	stomare	CRETIANU MIHAI	12/1/2017	249443	11/16/2017	573.040.94	5300	16.nov.17
2963	3054	8.nov.17	838	11/2/2017	ITA INFORMATION NETWORK	574.050.09	serviciu	CRETIANU MIHAI	12/1/2017	249444	11/16/2017	574.050.09	5310	24.nov.17
2964	3055	8.nov.17	1893	11/7/2017	VEOLIA APA SERVICE	479.400.67	abonament	STOICA TIBERIU	11/15/2017	249568	11/15/2017	479.400.67	5423	28.nov.17
2965	3056	8.nov.17	1851	11/7/2017	VEOLIA APA SERVICE	50.450.05	serviciu	STOICA TIBERIU	11/7/2017	249146	11/15/2017	50.450.05	5423	28.nov.17
2966	3057	8.nov.17	108.4942	11/12/2017	NEI DOVIA DE SECURITATE	44.976.30	serviciu paza	BLANARIU CRISTIAN VA	12/1/2017	249618	11/20/2017	44.976.30	5318	24.nov.17
2967	3059	8.nov.17	393	11/8/2017	PUBLISHING	773.50	confirma	PETRUSCU ANCA	11/11/2017	248773	11/20/2017	773.50	5191	13.nov.17
2968	3060	8.nov.17	466324879300	11/12/2017	LPC ROMANIA	393.95	abonament	TOMA ADRIAN	11/20/2017	248919	11/20/2017	393.95	5293	23.nov.17
2969	3061	8.nov.17	620111121	11/12/2017	POLARIS M HOLDING	456.91	colectare si transport deseur	TOMA ADRIAN	11/15/2017	248732	11/20/2017	456.91	5195	11.nov.17
2970	3062	8.nov.17	2180	11/2/2017	ACOR COMERC SRL	933.72	serviciu	TOMA ADRIAN	11/2/2017	248715	11/20/2017	932.72	5663	11.nov.17
2971	3063	8.nov.17	170206362	10/17/2017	UTI GRUP SA	69.726.77	serviciu intretinere si reparat	IORACHE VALENTIN	11/7/2017	249447	11/16/2017	69.726.77	5426	28.nov.17
2972	3064	8.nov.17	170206363	11/27/2017	UTI GRUP SA	967.459.19	abonament	IORACHE VALENTIN	11/7/2017	249451	11/20/2017	967.459.19	5425	28.nov.17
2973	3065	8.nov.17	170206360	10/12/2017	UTI GRUP SA	20.451.24	reparati circuite	ANULAT				20.451.24		
2974	3067	8.nov.17	170205400	11/6/2017	UTI GRUP SA	197.229.83	IFAC	CRETIANU MIHAI	11/20/2017	248495	11/17/2017	197.229.83	5764	18.nov.17
2975	3069	8.nov.17	70126	11/27/2017	SERVICE CICLOP	2.296.24	reparati auto	SUCIU VASILE	11/27/2017	249520	11/20/2017	2.296.24	5421	2.nov.17
2976	3070	8.nov.17	70335	11/27/2017	SERVICE CICLOP	461.40	reparati auto	SUCIU VASILE	11/27/2017	249519	11/20/2017	461.40	5411	28.nov.17
2977	3071	8.nov.17	17MP12323381	11/27/2017	ENE ENERGIE MUNTENIA SA	1.011.244.50	energie electrica	STOICA TIBERIU	11/2/2017	248976	11/15/2017	1.011.244.50	5392	27.nov.17
2978	3072	8.nov.17	17MP12323382	11/27/2017	ENE ENERGIE MUNTENIA SA	4.252.95	energie electrica	STOICA TIBERIU	11/2/2017	248930	11/15/2017	4.252.95	5392	27.nov.17
2979	3073	8.nov.17	17MP12323380	11/27/2017	ENE ENERGIE MUNTENIA SA	1.256.956.84	energie electrica	STOICA TIBERIU	11/2/2017	248927	11/15/2017	1.256.956.84	5392	27.nov.17
2980	3074	8.nov.17	17MP12323313	11/27/2017	ENE ENERGIE MUNTENIA SA	54.734.74	energie electrica	STOICA TIBERIU	11/2/2017	248932	11/15/2017	54.734.74	5392	27.nov.17
2981	3086	10.nov.17	8258	11/29/2017	TECHNIC ASST	711.746.07	serviciu proiectare	POTOMAC BOGDAN	11/29/2017	248969	11/13/2017	711.746.07	5225	15.nov.17
2982	3085	10.nov.17	8258	11/29/2017	TECHNIC ASST	1.139.029.36	serviciu proiectare	POTOMAC BOGDAN	11/29/2017	248965	11/13/2017	1.139.029.36	5225	15.nov.17
2983	3084	10.nov.17	8257	11/29/2017	TECHNIC ASST	6.646.14	serviciu proiectare	POTOMAC BOGDAN	11/29/2017	248968	11/13/2017	6.646.14	5225	15.nov.17
2984	3077	8.nov.17	170206364	11/27/2017	UTI GRUP SA	47.16	reparati	ROTARIU SORIN	11/20/2017	248936	11/20/2017	47.16	5427	28.nov.17
2985	3075	8.nov.17	170206365	11/27/2017	UTI GRUP SA	47.16	reparati	ROTARIU SORIN	11/27/2017	248927	11/20/2017	47.16	5427	28.nov.17
2986	3082	8.nov.17	967	11/29/2017	SUMIDET ACTYV SRL	967.49	produsur carterie	CORNELIA DANA	11/29/2017	249481	11/17/2017	967.49	5461	4.nov.17
2987	3081	8.nov.17	967	11/29/2017	SUMIDET ACTYV SRL	977.56	produsur carterie	CORNELIA DANA	11/29/2017	249476	11/17/2017	977.56	5461	4.nov.17
2988	3080	8.nov.17	9447	11/29/2017	BUSINESS PLUS	9.345.85	produsur	ILIE SERBAN	11/29/2017	249347	11/14/2017	9.345.85	5424	28.nov.17
2989	3079	8.nov.17	6999	11/29/2017	ROM VEST	2.355.77	produsur	CORNELIA DANA	11/28/2017	249549	11/27/2017	2.355.77	5327	24.nov.17
2990	3075	8.nov.17	200295	10/13/2017	SCOLA SUPERIORA DE AVI	301.40	produsur	CORNELIA DANA	11/29/2017	249548	11/27/2017	301.40	5327	24.nov.17
2991	3076	8.nov.17	125305	11/6/2017	GTS TELECOM	6.855.72	serviciu intretinere	ROTARIU SORIN	11/6/2017	248486	11/17/2017	6.855.72	5414	28.nov.17
2992	3083	10.nov.17	183	11/12/2017	HIRA CLEANING	4.705.10	serviciu	TOMA ADRIAN	11/12/2017	249190	11/14/2017	4.705.10	5311.5312	24.nov.17
2993	3087	10.nov.17	2183	11/2/2017	TRICK INTERIOR	2.023.18	produsur	CORNELIA DANA	11/2/2017	248972	11/15/2017	2.023.18	5393	27.nov.17
2994	3088	10.nov.17	26022820	11/7/2017	SERVICE COMPONENTS	3.698.52	componente	CORNELIA DANA	11/7/2017	249028	11/17/2017	3.698.52	5408	17.nov.17
2995	3090	10.nov.17	1797	11/12/2017	INSTITUTUL DE MEDICINA AS	100.00	serviciu medical	BERLIANI OCTAVIAN	11/2/2017	249448	11/16/2017	100.00	5399	27.nov.17
2996	2867	24.nov.17	2190120201	10/21/2017	ROM REVOLUTION	29.831.30	produsur	ROTARIU SORIN	10/21/2017	247111	10/31/2017	29.831.30	5039	17.nov.17
2997	3090	11.nov.17	17MP12324076	11/12/2017	ENE ENERGIE MUNTENIA	113.661.47	stomare	ROTARIU SORIN	11/12/2017	249483	11/20/2017	113.661.47		
2998	3091	11.nov.17	17MP12324086	11/12/2017	ENE ENERGIE MUNTENIA SA	1.272.484.10	stomare	ROTARIU SORIN	11/12/2017	249484	11/20/2017	1.272.484.10		
2999	3092	11.nov.17	7005004	11/2/2017	ROM REVOLUTION	1.441.148.13	abonament	TOMA ADRIAN	11/2/2017	248939	11/20/2017	1.441.148.13	5398	27.nov.17
3000	3093	11.nov.17	622702	11/9/2017	PESTCONTROL EXPERT	7.965.54	produsur	CORNELIA DANA	11/9/2017	249083	11/17/2017	7.965.54	5462	4.nov.17
3001	3094	11.nov.17	3177	11/29/2017	SILSTAR GOM	1.758.82	electronic	CORNELIA DANA	11/24/2017	249061	11/20/2017	1.758.82	5261	22.nov.17
3002	3095	11.nov.17	628265	11/12/2017	ROM REVOLUTION	6.363.74	produsur	CORNELIA DANA	11/12/2017	248948	11/17/2017	6.363.74	5473	5.nov.17
3003	3096	11.nov.17	20710590	10/26/2017	ATA INDUSTRY	1.716.297.87	utilaj	CORNELIA DANA	11/26/2017	249713	11/17/2017	1.716.297.87	5258	22.nov.17
3004	3097	11.nov.17	20710591	11/29/2017	ATA INDUSTRY	1.716.297.87	utilaj	CORNELIA DANA	11/26/2017	249710	11/17/2017	1.716.297.87	5258	22.nov.17
3005	3098	11.nov.17	4918	11/2/2017	ROMA COMPUTER	1.187.80	reparati auto	CORNELIA DANA	11/2/2017	248976	11/17/2017	1.187.80	5422	28.nov.17
3006	3099	11.nov.17	12600	11/6/2017	SCOLA SUPERIORA DE AVI	19.105.18	cars	PETRUSCU ANCA	11/11/2017	248938	11/20/2017	19.105.18	5217	17.nov.17
3007	3100	11.nov.17	17130731	11/12/2017	UNATA CATERING	654.00	produsur catering	MUHIU ANA	11/12/2017	250098	11/23/2017	654.00	5403	27.nov.17
3008	3101	11.nov.17	89846	11/12/2017	ROMA REVOLUT	1.477.50	produsur	SUCIU VASILE	11/2/2017	248934	11/15/2017	1.477.50	5314	24.nov.17
3009	3102	11.nov.17	1709143000	11/2/2017	ENE ENERGIE SA	371.25	energie electrica	TOMA ADRIAN	11/2/2017	248941	11/17/2017	371.25	5216	17.nov.17
3010	3103	11.nov.17	777	11/29/2017	ARS REVOLUTION	5.744.90	produsur	TOMA ADRIAN	11/29/2017	249451	11/15/2017	5.744.90	5474	5.nov.17
3011	3104	11.nov.17	778	11/29/2017	ARS REVOLUTION	5.033.00	produsur	TOMA ADRIAN	11/29/2017	249450	11/15/2017	5.033.00	5480	5.nov.17
3012	3105	11.nov.17	11663	11/9/2017	LEVIRON	261.94	abonament	CORNELIA DANA	11/9/2017	249043	11/22/2017	262.94	5459	4.nov.17
3013	3106	11.nov.17	48180	10/31/2017	ROMATSA	20.897.50	serviciu telecomunicati	PAIUDESCU CARMEN	11/5/2017	249440	11/16/2017	20.897.50	5319	24.nov.17
3014	3107	11.nov.17	48181	10/31/2017	ROMATSA	1.968.49	serviciu telecomunicati	PAIUDESCU CARMEN	11/5/2017	249441	11/16/2017	1.968.49	5419	24.nov.17
3015	3108	11.nov.17	48182	10/31/2017	ROMATSA	2.232.13	serviciu telefonice	PAIUDESCU CARMEN	11/5/2017	249443	11/16/2017	2.232.13	5319	24.nov.17
3016	3109	11.nov.17	48183	10/31/2017	ROMATSA	20.621.75	serviciu telefonice	PAIUDESCU CARMEN	11/5/2017	249442	11/16/2017	20.621.75	5319	24.nov.17
3017	3110	11.nov.17	7449	11/12/2017	BUSINESS PLUS	1.458.69	produsur	ILIE SERBAN	11/12/2017	249548	11/23/2017	1.458.69	5469	4.nov.17
3018	3128	14.nov.17	42963	11/9/2017	DIVINOL LUBRICANTS	8.202.46	utilaj	CORNELIA DANA	11/9/2017	249482	11/17/2017	8.202.46	5463	4.nov.17
3019	3129	14.nov.17	42964	11/9/2017	DIVINOL LUBRICANTS	4.516.28	utilaj	CORNELIA DANA	11/9/2017	249483	11/17/2017	4.516.28	5463	4.nov.17
3020	3134	14.nov.17	283	11/10/2017	SISTEME INTEGRATE PENTRU	55.631.41	produsur	FERENCU EMIL	11/17/2017	249504	11/17/2017	55.631.41	5472	5.nov.17
3021	3125	14.nov.17	124	11/12/2017	VIATA MEDICALA ROMANEACA	393.95	anunt	CAREY MONICA	11/14/2017	249931	11/23/2017	393.95		
3022	3124	14.nov.17	170206375	11/13/2017	UTI GRUP SA	955.70	abonament	ROTARIU SORIN	11/13/2017	250050	11/23/2017	955.70	5486	6.nov.17
3023	3123	14.nov.17	170206374	11/13/2017	UTI GRUP SA	466.21	reparati auto	ROTARIU SORIN	11/13/2017	250051	11/23/2017	466.21	5486	6.nov.17
3024	3122	14.nov.17	170206375	11/13/2017	UTI GRUP SA	4.940.11	reparati circuite secundar	ROTARIU SORIN	11/13/2017	249622	11/20/2017	4.940.11	5486	6.nov.17
3025	3140	14.nov.17	8002100205	11/13/2017	ENE ENERGIE	176.242.35	produsur	CORNELIA DANA	11/13/2017	249623	11/20/2017	176.242.35		
3026	3111	14.nov.17	530	11/13/2017	UNIVERSAL AUTO CDP	3.258.70	produsur	ROTARIU SORIN	11/13/2017	250177	11/24/2017	3.258.70	5489	6.nov.17
3027	3112	14.nov.17	70146	11/3/2017	SERVICE CICLOP	4.109.62	reparati auto	SUCIU VASILE	11/3/2017	249446	11/23/2017	4.109.62	5468	4.nov.17
3028	3113	14.nov.17	70146	11/3/2017	SERVICE CICLOP	4.109.62	reparati auto	SUCIU VASILE	11/3/2017	249447	11/23/2017	4.109.62	5468	4.nov.17
3029	3114	14.nov.17	70159	11/3/2017	SERVICE CICLOP	1.860.79	reparati auto	SUCIU VASILE	11/3/2017	249448	11/23/20			

13122	1300	21-nov-17	702.80	11/20/2017	SERVICE DOLIP	870.55		reparatii auto	SUCIU VASILE	12/20/2017		12/20/2017	670.58	5761	18-dec-17
13123	1301	21-nov-17	702.80	11/20/2017	SERVICE DOLIP	2,546.08		reparatii auto	SUCIU VASILE	12/20/2017		12/20/2017	2,546.08	5761	18-dec-17
13124	1302	21-nov-17	650.93	11/20/2017	SITA SCOL		9581.09	servicii	MIHALACHE FLORIN	12/13/2017			0.00		
13125	1303	21-nov-17	1479	11/27/2017	ACADEMIA DE POLITIE AL JCS	850.00		curi arhivar	PETRUSCU ANCA	12/17/2017		12/17/2017	1550.00	5413	28-nov-17
13126	1304	21-nov-17	71089	11/16/2017	KOTRAN RO	136,746.26		invelitura	SUCIU VASILE	12/16/2017		12/16/2017	130,746.26	5508	7-dec-17
13127	1305	21-nov-17	11754817	11/20/2017	BAZA DE APROVOADARE SI	5,287.11		produse	DANA CORNELIA	12/20/2017		11/24/2017	5,287.11	5763	18-dec-17
13128	1306	21-nov-17	7408	11/17/2017	LIVKOM	5,211.31		produse	DANA CORNELIA	12/17/2017		12/17/2017	5,411.31	5530	11-dec-17
13129	1307	21-nov-17	7451	11/20/2017	BUSINESS PLUS	1,553,843.88		reparatii auto	SUCIU VASILE	12/20/2017		11/27/2017	1,552,843.88	5488	6-dec-17
13130	1308	21-nov-17	7601	11/20/2017	ROM VEST	1,825.42		PRODUSE	DANA CORNELIA	11/20/2017		11/28/2017	1,925.42	5762	18-dec-17
13131	1309	21-nov-17	48337113	11/17/2017	KCS & HDS SRL	863.64		cablu tv	TOMA ADRIAN	11/30/2017		11/29/2017	863.64	5457	4-dec-17
13132	1310	21-nov-17	1889	11/17/2017	ROSMAR SRL	307.62		receptier/cont	DANA CORNELIA	12/16/2017		12/16/2017	307.62	5508	7-dec-17
13133	1311	21-nov-17	2221	11/20/2017	HIGH LEVEL TRADE	357.00		produse	DANA CORNELIA	12/20/2017		11/25/2017	357.00	5753	18-dec-17
13134	1312	21-nov-17	9487	11/20/2017	SARAI ADVISING	249.49		stampile	DANA CORNELIA	11/24/2017		11/28/2017	122.49	5456	4-dec-17
13135	1313	21-nov-17	141	10/15/2017	PARCOM	2,898.40		PERMASE AUTO	VASILICA MARINA	11/30/2017		11/23/2017	2,898.40	5402	27-nov-17
13136	1314	21-nov-17	120170149257	11/12/2017	CROSS CONSTRUCT	4,603.87		inchiriere container	PATRICKA PAUL	11/30/2017		11/24/2017	4,603.87	5406	27-nov-17
13137	1315	21-nov-17	654	11/12/2017	LURO NUCLEAR SECURITY SI	30,513.80		debitante	ROTARU SORIN	12/12/2017		12/12/2017	10,513.80	5488	6-dec-17
13138	1316	21-nov-17	10070284	11/23/2017	ENAVACOL VICO	24,424.35		document	ROTARU SORIN	12/12/2017		11/23/2017	14,424.35	5487	6-dec-17
13139	1342	23-nov-17	1330	11/15/2017	CHEQUE DEJUNER ROMANI	4,360.35	PROFORMA	vouchere vacanta	VASILICA MARINA	11/30/2017			4,360.35	5309	23-nov-17
13140	1343	23-nov-17	2743	11/23/2017	UNIVERSITATEA BARBES BOLT	2,200.00	ANULAT	curi	PETRUSCU ANCA	12/17/2017			2,200.00		
13141	1340	23-nov-17	7652	11/23/2017	BUSINESS PLUS	29,584.48		curi	LIE SERBAN	11/20/2017		12/06/2017	29,584.48	5522	7-dec-17
13142	1339	23-nov-17	7453	11/23/2017	BUSINESS PLUS	11,336.12		calabane	LIE SERBAN	11/30/2017		12/20/2017	11,336.12	5847	21-dec-17
13143	1338	23-nov-17	80070284	11/23/2017	ENAVACOL VICO	22,441.80		material	POTIRAC BOGDAN	10/30/2017		11/20/2017	121,487.10	5821	27-dec-17
13144	1337	23-nov-17	2058	11/22/2017	BIO HYGIENE	1,451.10		material	CORNELIA DANA	12/22/2017			2,451.10	5772	20-dec-17
13145	1336	23-nov-17	1220	11/13/2017	BEL CHIM	250.00		conerariu	PODEA BOGDAN	11/20/2017		11/28/2017	250.00	5434	29-nov-17
13146	1335	23-nov-17	4999	11/24/2017	ROMANIA IMPORT EXPORT	1,021.68		informati	POTIRAC BOGDAN	12/13/2017		12/16/2017	1,613.68	5523	7-dec-17
13147	1334	23-nov-17	3635	11/22/2017	MB TELECOM LTD SRL	15,368.77		gaze arhiv	ORDACHE VALENTIN	12/23/2017		11/11/2017	15,368.77	5754	18-dec-17
13148	1333	23-nov-17	85063	11/20/2017	FLK COMPUTERS	1,169.77		material	CORNELIA DANA	12/20/2017		12/27/2017	1,169.77	5757	18-dec-17
13149	1332	23-nov-17	20017039	11/20/2017	ATLANTIC COXIMA SECURITY SRL	23,720.39		curi	POTIRAC BOGDAN	12/20/2017		11/24/2017	104,428.26	5765	18-dec-17
13150	1343	24-nov-17	482	11/23/2017	ROMART STRATEGY SRL	969.79		material	CORNELIA DANA	11/24/2017		12/15/2017	969.79	5819	21-dec-17
13151	1344	24-nov-17	105466162	11/23/2017	RAIA	348.03		abonament	TOMA ADRIAN	12/27/2017		11/28/2017	148.03	5435	29-nov-17
13152	1345	24-nov-17	17456912	11/23/2017	CONTRACTATA AERONAUTICA	18,573.56		conveninta si certificate	CAPOTA RUXANDRA	11/23/2017		11/24/2017	18,573.56	5477	5-dec-17
13153	1346	24-nov-17	176497	11/23/2017	AUTORITATEA AERONAUTICA	96,942.46		conveninta si certificate	CAPOTA RUXANDRA	12/7/2017		12/07/2017	96,942.46	5477	5-dec-17
13154	1347	24-nov-17	176519	11/23/2017	AUTORITATEA AERONAUTICA	2,215.83		conveninta si certificate	CAPOTA RUXANDRA	12/27/2017		12/27/2017	2,215.83	5477	5-dec-17
13155	1348	24-nov-17	17652017	11/23/2017	AUTORITATEA AERONAUTICA	18,111.19		conveninta si certificate	CAPOTA RUXANDRA	12/27/2017		12/27/2017	18,111.19	5477	5-dec-17
13156	1349	24-nov-17	18991	11/22/2017	SPYHOP	1,997.77		material	CORNELIA DANA	12/22/2017		11/25/2017	1,997.77	5773	20-dec-17
13157	1350	24-nov-17	12713888	11/23/2017	CONHEP	1,299.00		material	CORNELIA DANA	12/22/2017		12/22/2017	1,299.00	5674	12-dec-17
13158	1351	24-nov-17	811	11/12/2017	POINT WORKS SECURITY SRL	12,254.17		curi	DANA VALERIE	11/28/2017		11/28/2017	12,254.17	5506	29-nov-17
13159	1359	24-nov-17	171400284	11/22/2017	ONATA CATERING	214.00		consumabile restaurant	IONESCU GHISERDHE	12/22/2017		11/24/2017	214.00	5788	20-dec-17
13160	1360	24-nov-17	6571	11/23/2017	CHNE CONDOT	5,117.20		material	CORNELIA DANA	12/23/2017		12/23/2017	5,117.20	5756	18-dec-17
13161	1358	24-nov-17	177299	11/23/2017	ROMANIA TRAVEL PLUS	850.00		material	CORNELIA DANA	11/26/2017		11/26/2017	850.00	5434	29-nov-17
13162	1352	24-nov-17	12621	11/10/2017	SCOLA SUPERIOARA DE AVIAT	24,740.75		curi	PETRUSCU ANCA	11/15/2017		11/26/2017	24,740.75	5433	29-nov-17
13163	1353	24-nov-17	12630	11/10/2017	SCOLA SUPERIOARA DE AVIAT	27,605.76		curi	PETRUSCU ANCA	11/16/2017		11/28/2017	27,605.76	5433	29-nov-17
13164	1354	24-nov-17	12640	11/23/2017	ROMANIA TRAVEL PLUS	839,193.15		vouchere restaurant	LIE SERBAN	11/30/2017		11/24/2017	839,193.15	5488	6-dec-17
13165	1355	24-nov-17	20019513	11/22/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/22/2017			2,085.64		
13166	1356	24-nov-17	61174	11/13/2017	SITA SCOL	407.50	USD	servicii	DANILA VASILE	12/15/2017			407.50		
13167	1357	24-nov-17	7439	10/12/2017	POINT WORKS SECURITY SRL	2,294.98		participare camionel bachel	STATT ANA MARIA	10/15/2017			1,294.98		
13168	1361	24-nov-17	725551	11/15/2017	CHEQUE DEJUNER ROMANI	4,360.35		vouchere vacanta	VASILICA MARINA	11/30/2017		11/27/2017	4,360.35	5309	23-nov-17
13169	1363	27-nov-17	80	11/12/2017	ADMONV	957.95		material	CORNELIA DANA	11/25/2017		12/05/2017	957.95	5509	7-dec-17
13170	1364	27-nov-17	2018851	11/23/2017	CONTRACTATA AERONAUTICA	2,969.05		material	CORNELIA DANA	12/11/2017		12/09/2017	2,969.05	5778	20-dec-17
13171	1365	27-nov-17	11700746	11/24/2017	FAIRCOM	23,770.25		material	CORNELIA DANA	12/24/2017		11/27/2017	23,770.25	5789	20-dec-17
13172	1366	27-nov-17	720922	11/23/2017	FINAGS ROMANIA	1,149.97		material	CORNELIA DANA	12/18/2017		12/06/2017	1,149.97	5864	21-dec-17
13173	1367	27-nov-17	80742	11/23/2017	ONATA BIRECTIA	1,307.47		material	CORNELIA DANA	11/26/2017		11/26/2017	1,307.47	5787	20-dec-17
13174	1368	27-nov-17	2619	11/24/2017	UNIVERSITATEA BARBES BOLT	2,400.00		Taza curs	PETRUSCU ANCA	12/24/2017		11/29/2017	2,400.00	5465	4-dec-17
13175	1369	27-nov-17	118108	11/23/2017	LAMIER SPON	1,461.50		material	CORNELIA DANA	12/23/2017			1,461.50		
13176	1370	27-nov-17	13388	11/20/2017	ENAVACOL VICO	23,720.39		curi	DANA VALERIE	12/20/2017		12/20/2017	23,720.39	5519	7-dec-17
13177	1371	27-nov-17	13378	11/15/2017	DAMNAGS VIENNA INSURANCE	205,326.00		politia RCA	SUCIU VASILE	12/15/2017			205,326.00		
13178	1372	27-nov-17	70283	11/23/2017	SERVICE DOLIP	486.11		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	486.11	5817	21-dec-17
13179	1373	27-nov-17	70284	11/23/2017	SERVICE DOLIP	1,444.24		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	1,444.24	5817	21-dec-17
13180	1374	27-nov-17	70285	11/23/2017	SERVICE DOLIP	1,871.50		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	1,871.50	5817	21-dec-17
13181	1375	27-nov-17	70286	11/23/2017	SERVICE DOLIP	1,029.74		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	1,029.74	5817	21-dec-17
13182	1376	27-nov-17	70287	11/23/2017	SERVICE DOLIP	854.67		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	854.67	5817	21-dec-17
13183	1377	27-nov-17	70288	11/23/2017	SERVICE DOLIP	488.70		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	488.70	5817	21-dec-17
13184	1378	27-nov-17	70289	11/23/2017	SERVICE DOLIP	543.88		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	543.88	5817	21-dec-17
13185	1379	27-nov-17	70290	11/23/2017	VECTRA ELISABETH SERVICE	543.88		reparatii auto	LIE SERBAN	12/23/2017		12/20/2017	543.88	5760	18-dec-17
13186	1380	27-nov-17	7512	11/16/2017	TRENCAD CORP SRL	1,844.50		mentenanta	STATE ANA MARIA	11/16/2017			1,844.50		
13187	1381	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	2,085.64	5807	21-dec-17
13188	1382	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,085.64		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	2,085.64		
13189	1383	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,129.73		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	2,129.73	5807	21-dec-17
13190	1384	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	1,451.81		reparatii auto	SUCIU VASILE	12/23/2017		12/20/2017	1,451.81	5807	21-dec-17
13191	1385	27-nov-17	12623	11/24/2017	BURSA ROMANA DE MARFURI	535.50		gulf inlocuit	CORNELIA DANA	12/24/2017		12/04/2017	535.50	5491	6-dec-17
13192	1386	27-nov-17	8444	11/23/2017	STRATEGIE DISTRIBUTION GR	519.26		material	CORNELIA DANA	11/23/2017		12/16/2017	519.26	5312	7-dec-17
13193	1387	27-nov-17	20019513	11/23/2017	SERVICE AUTO SERUS	2,071.13		reparatii auto	SUCIU VASILE	12/24/2017		12/20/2017	2,07		

3284	3377	5-06c-17	2190120370311	11/30/2017	ROMPREST SERVICE SA	205,599.81	anulati servicii	ZARA RADU	12/15/2017			205,599.81		
3285	3378	5-06c-17	2190120370312	11/30/2017	ROMPREST SERVICE SA	839,738.14	anulati servicii	ZARA RADU	12/15/2017			839,738.14	5769	20 dec-17
3286	3379	5-06c-17	2190120370322	11/30/2017	ROMPREST SERVICE SA	172,105.19	anulati servicii	ZARA RADU	12/15/2017			172,105.19	5769	20 dec-17
3287	3380	6-06c-17	9634	12/2/2017	INSTITUTUL GEOLOGIC AL NR	39,217.56	contract	CAPITA VIARADRA	1/2/2018			39,217.56		
3288	3381	6-06c-17	293	12/4/2017	ASOCIATA VANANTROPIC SRL	57,664.80	contract	MARNESCU	1/4/2018			57,664.80		
3289	3384	6-06c-17	2571	12/5/2017	IMPI TRADE	11,763.30	anulati servicii	ROTARU SORIN	1/3/2018			11,763.30		
3290	3388	6-06c-17	499	12/4/2017	MOTONELA SOLUTIONS ROMA	480,606.97	anulati servicii	ROTARU SORIN	1/3/2018			480,606.97		
3291	3387	6-06c-17	1218012	12/5/2017	ROM TV SYSTEM	362,655.51	anulati servicii	FLOREA VALERIU	1/5/2018			362,655.51		
3292	3386	6-06c-17	137686	11/29/2017	ROPECO BUCURESTI SRL	47,459.38	chirie capotie	DARLA VASILE	12/29/2017			47,459.38	5814	21 dec-17
3293	3385	6-06c-17	17089	12/2/2017	PNZ CONSTRUCT	123,534.28	contract	BERNIDU IMIL	1/4/2018			123,534.28		
3294	3383	6-06c-17	171400286	11/30/2017	DNATA CATERING	811,441.76	off pasageri	WIMMER CRISTINA	12/30/2017			811,441.76	5768	20 dec-17
3295	3384	6-06c-17	171400297	11/30/2017	DNATA CATERING	6,606.52	off pasageri	WIMMER CRISTINA	12/30/2017			6,606.52	5768	20 dec-17
3296	3382	6-06c-17	1223	11/14/2017	BSI CHIM	400.00	onorariu	PODRA BOGDAN	12/14/2017			400.00	5717	14 dec-17
3297	3381	6-06c-17	39	12/5/2017	CABINET DE AVOCATURA MH	36,170.17	asistenta juridica	PODRA BOGDAN	12/11/2017	222,240		36,170.17	5869	12 dec-17
3298	3380	6-06c-17	34247	11/30/2017	SERVICIUL SAURBITATE BUCUR	1,402.18	deserviri	PATRICA PAUL	12/30/2017	233,877		1,402.18	5814	21 dec-17
3299	3409	7-06c-17	170207054	12/2/2017	UTI GRUP SA	975,784.71	reparatii bariera	ROTARU SORIN	1/5/2018			975,784.71		
3300	3408	7-06c-17	2003054	11/13/2017	ECOSCREEN CONSTRUCT	4,680.44	reparatii	BERNIDU IMIL	12/22/2017			4,680.44	5785	20 dec-17
3301	3407	7-06c-17	7903677	12/6/2017	DISTRIBUTE MURETANIA	3,460.52	chieri Trafic	CRIMS SIMONA	12/22/2017			3,460.52	5786	20 dec-17
3302	3406	7-06c-17	11754029	11/30/2017	MEC LIFE	2,296.26	medicina munici	CAREY MONICA	12/30/2017			2,296.26	5810	21 dec-17
3303	3405	7-06c-17	12754028	11/30/2017	MEC LIFE	315.36	medicina munici	CAREY MONICA	12/30/2017			315.36	5810	21 dec-17
3304	3404	7-06c-17	12754027	11/30/2017	MED LIFE	104,755.00	medicina munici	CAREY MONICA	12/30/2017			104,755.00	5810	21 dec-17
3305	3403	7-06c-17	170207028	12/2/2017	UTI GRUP SA	267,421.26	reparatii servicii	PATRICA PAUL	12/29/2017			267,421.26		
3306	3402	7-06c-17	200711386	11/29/2017	MIRA TELECOM	2,153.92	reparatii servicii	ROTARU SORIN	12/29/2017			2,153.92	5816	21 dec-17
3307	3401	7-06c-17	8000111830	12/6/2017	DEEDAM	1,900.20	materiala	CORNELIA DANA	1/5/2018			1,900.20		
3308	3400	7-06c-17	201702018	12/2/2017	DIAGONA	3,315.34	contracta	CORNELIA DANA	1/5/2018			3,315.34	5781	20 dec-17
3309	3399	7-06c-17	17207	12/7/2017	INFORTECT TRAINING NET	2,980.00	curse	PETRUSCU ANCA	12/8/2017	234,831		2,980.00	5734	14 dec-17
3310	3392	7-06c-17	181805057	12/4/2017	SILECT DIPLOMATIC GROUP	46,779.76	servi transport	FLOREA VALERIU	1/4/2018			46,779.76		
3311	3393	7-06c-17	181805058	12/4/2017	SILECT DIPLOMATIC GROUP	234,148	anulati servicii	FLOREA VALERIU	1/4/2018			234,148		
3312	3394	7-06c-17	107117	12/6/2017	GLOBAL PRINT BOY	981.75	materiala	STATE ANA MARIA	1/6/2018			981.75		
3313	3395	7-06c-17	3640	12/6/2017	MB TELECOM LTD SRL	0,568.98	anulati servicii	ROTARU SORIN	1/2/2018			0,568.98		
3314	3396	7-06c-17	1218012	12/5/2017	ROM TV SYSTEM	3,261.77	reparatii servicii	ROTARU SORIN	1/5/2018			3,261.77		
3315	3397	7-06c-17	137672	12/2/2017	AUTORITATEA AERONAUTICA	5,513.75	anulati servicii	LIE SERBAN	12/20/2017			5,513.75	5747	18 dec-17
3316	3398	7-06c-17	17020815	12/2/2017	UTI GRUP SA	2,159,526.12	reparatii servicii	ROTARU SORIN	12/29/2017			2,159,526.12	5818	21 dec-17
3317	3411	7-06c-17	200711386	11/29/2017	MIRA TELECOM	121,421.15	servi serv	STATE ANA MARIA	12/15/2017			121,421.15		
3318	3412	7-06c-17	1061	12/6/2017	HR MEDIA ENTERTAINMENT	15,149.36	anulati servicii	STATE ANA MARIA	12/14/2017			15,149.36	5797	21 dec-17
3319	3411	7-06c-17	249	12/2/2017	CHOC MEDIA	2,740.00	servi foto	STATE ANA MARIA	12/29/2017	anulat		2,740.00		
3320	3410	7-06c-17	200711386	11/29/2017	CHOC MEDIA ENTERTAINMENT	95,719.04	servi servicii	STATE ANA MARIA	12/14/2017	anulat		95,719.04		
3321	3414	8-06c-17	4680257376	12/1/2017	LPC ROMANIA	397.72	abonament	TOMA ADRIAN	12/31/2017			397.72		
3322	3415	8-06c-17	1011	12/1/2017	WHITE HORSE SECURITY SRL	10,831.36	servi serv	FLOREA VALERIU	12/31/2017	252,510		10,831.36	5718	14 dec-17
3323	3416	8-06c-17	7465	12/1/2017	ROMPREST SERVICE SA	991.00	contracta	CORNELIA DANA	1/10/2018			991.00		
3324	3417	8-06c-17	2007017	12/7/2017	QUANTZ MATRIX	1,568.18	materiala	CORNELIA DANA	1/6/2018			1,568.18		
3325	3418	8-06c-17	2190120370308	11/30/2017	ROMPREST SERVICE SA	4,919.72	anulati servicii	ZARA RADU	12/15/2017			4,919.72	5769	20 dec-17
3326	3419	8-06c-17	439	12/4/2017	ROMPREST SERVICE SA	399,100.15	servi serv	FLOREA VALERIU	12/15/2017			399,100.15		
3327	3420	8-06c-17	15956	12/6/2017	INGENITO CONSULTING	8,921.67	materiala	CORNELIA DANA	1/4/2018			8,921.67		
3328	3421	11-06c-17	6201712386	11/30/2017	POLARIS HOLDINGS	546.07	contracta	TOMA ADRIAN	12/15/2017	252,841		546.07	5733	14 dec-17
3329	3422	11-06c-17	21505	12/1/2017	INGENITO CONSULTING	3,666.00	reparatii auto	DARLA VASILE	1/12/2018			3,666.00		
3330	3423	11-06c-17	48397	11/30/2017	ROMATSA	1,409.01	servi telecomunicatii	ROTARU SORIN	1/4/2018			1,409.01		
3331	3424	11-06c-17	187746	12/8/2017	BIRD MEDIA TRADING	109.98	materiala	CORNELIA DANA	1/5/2018			109.98		
3332	3425	11-06c-17	2160170012	12/4/2017	ROMPREST SERVICE SA	66,566.14	contracta	ZARA RADU	1/4/2018			66,566.14		
3333	3426	11-06c-17	70348	12/7/2017	SERVICE DOLIP	986.30	reparatii auto	SUCIU VASILE	1/7/2018			986.30		
3334	3427	11-06c-17	70342	12/7/2017	SERVICE DOLIP	2,114.53	reparatii auto	SUCIU VASILE	1/6/2018			2,114.53		
3335	3427	11-06c-17	70340	12/6/2017	SERVICE DOLIP	509.97	reparatii auto	SUCIU VASILE	1/6/2018			509.97		
3336	3411	11-06c-17	70341	11/6/2017	SERVICE DOLIP	582.62	reparatii auto	SUCIU VASILE	1/6/2018			582.62		
3337	3429	11-06c-17	1962	12/8/2017	INGENITO CONSULTING	4,459.52	materiala	CORNELIA DANA	1/5/2018			4,459.52		
3338	3430	11-06c-17	1963	12/8/2017	INGENITO CONSULTING	4,462.90	materiala	CORNELIA DANA	1/5/2018			4,462.90		
3339	3434	11-06c-17	18403	11/30/2017	ROMATSA	20,620.80	servi tehnice	ROTARU SORIN	1/4/2018			20,620.80		
3340	3433	11-06c-17	18402	11/30/2017	ROMATSA	20,620.81	servi tehnice	ROTARU SORIN	1/4/2018			20,620.81		
3341	3432	11-06c-17	18401	11/30/2017	ROMATSA	20,620.82	servi tehnice	ROTARU SORIN	1/4/2018			20,620.82		
3342	3435	12-06c-17	2480	12/10/2017	ASOCIATA PROFESIONALA CO	4,650.00	contracta	PODRA BOGDAN	1/10/2018			4,650.00		
3343	3436	12-06c-17	2481	12/10/2017	ASOCIATA PROFESIONALA CO	4,649.00	contracta	PODRA BOGDAN	1/10/2018			4,649.00		
3344	3437	12-06c-17	2482	12/10/2017	ASOCIATA PROFESIONALA CO	4,648.00	contracta	PODRA BOGDAN	1/10/2018			4,648.00		
3345	3438	12-06c-17	2483	12/10/2017	ASOCIATA PROFESIONALA CO	4,647.00	contracta	PODRA BOGDAN	1/10/2018			4,647.00		
3346	3439	12-06c-17	2484	12/10/2017	ASOCIATA PROFESIONALA CO	4,646.00	contracta	PODRA BOGDAN	1/10/2018			4,646.00		
3347	3440	12-06c-17	2485	12/10/2017	ASOCIATA PROFESIONALA CO	4,645.00	contracta	PODRA BOGDAN	1/10/2018			4,645.00		
3348	3441	12-06c-17	2486	12/10/2017	ASOCIATA PROFESIONALA CO	4,644.00	contracta	PODRA BOGDAN	1/10/2018			4,644.00		
3349	3442	12-06c-17	2487	12/10/2017	ASOCIATA PROFESIONALA CO	4,643.00	contracta	PODRA BOGDAN	1/10/2018			4,643.00		
3350	3443	12-06c-17	2488	12/10/2017	ASOCIATA PROFESIONALA CO	4,642.00	contracta	PODRA BOGDAN	1/10/2018			4,642.00		
3351	3444	12-06c-17	2489	12/10/2017	ASOCIATA PROFESIONALA CO	4,641.00	contracta	PODRA BOGDAN	1/10/2018			4,641.00		
3352	3445	12-06c-17	2490	12/10/2017	ASOCIATA PROFESIONALA CO	4,640.00	contracta	PODRA BOGDAN	1/10/2018			4,640.00		
3353	3446	12-06c-17	2491	12/10/2017	ASOCIATA PROFESIONALA CO	4,639.00	contracta	PODRA BOGDAN	1/10/2018			4,639.00		
3354	3447	12-06c-17	2492	12/10/2017	ASOCIATA PROFESIONALA CO	4,638.00	contracta	PODRA BOGDAN	1/10/2018			4,638.00		
3355	3448	12-06c-17	2493	12/10/2017	ASOCIATA PROFESIONALA CO	4,637.00	contracta	PODRA BOGDAN	1/10/2018			4,637.00		
3356	3449	12-06c-17	2494	12/10/2017	ASOCIATA PROFESIONALA CO	4,636.00	contracta	PODRA BOGDAN	1/10/2018			4,636.00		
3357	3450	12-06c-17	2495	12/10/2017	ASOCIATA PROFESIONALA CO	4,635.00	contracta	PODRA BOGDAN	1/10/2018			4,635.00		
3358	3451	12-06c-17	2496	12/10/2017	ASOCIATA PROFESIONALA CO	4,634.00	contracta	PODRA BOGDAN	1/10/2018			4,634.00		
3359	3452	12-06c-17	2497	12/10/2017	ASOCIATA PROFESIONALA CO	4,633.00	contracta	PODRA BOGDAN	1/10/2018			4,633.00		
3360	3453	12-06c-17	2498	12/10/2017	ASOCIATA PROFESIONALA CO	4,632.00	contracta	PODRA BOGDAN	1/10/2018			4,632.00		
3361	3454	12-06c-17	2499	12/10/2017	ASOCIATA PROFESIONALA CO	4,631.00	contracta	PODRA BOGDAN	1/10/2018			4,631.00		
3362	3455	12-06c-17	2500	12/10/2017	ASOCIATA PROFESIONALA CO	4,630.00	contracta	PODRA BOGDAN	1/10/2018			4,630.00		
3363	3456	12-06c-17	2501	12/10/2017	ASOCIATA PROFESIONALA CO	4,629.00	contracta	PODRA BOGDAN	1/10/2018			4,629.00		
3364	3457	12-06c-17	2502	12/10/2017	ASOCIATA PROFESIONALA CO	4,628.00	contracta	PODRA BOGDAN	1/10/2018			4,628.00		
3365	3458	12-06c-17	2503	12/10/2017	ASOCIATA PROFESIONALA CO	4,627.00	contracta	PODRA BOGDAN						

3544	3529	18-dec-17	17031807836	12/4/2017	TELECOM ROMANIA COMM	25,495.25	abonament	PALNESCU CARMEN	1/27/2017	25,495.25	12/30/2017	5890	27-dec-17
3545	3529	18-dec-17	18093951687	12/1/2017	DANTEL INTERNATIONAL	1,209.98	lupator, flipper	CORNILIA DANA	1/30/2018	1,209.98			
3548	3529	18-dec-17	920284106	12/1/2017	PREMIER ENERGY	487,400.00	gas natural	ROTARIU SOFIN	1/12/2018	487,400.00			
3549	3529	18-dec-17	7218319	12/1/2017	CECULUI DE FLUMBER ROMANIA	213,133.95	energie electrica	CORNILIA DANA	1/13/2018	213,133.95			
3550	3529	18-dec-17	17MF13906190	12/1/2017	ENEL ENERGIE MUNTANIA	1,169,926.39	energie electrica	ROTARIU SOFIN	1/7/2018	1,169,926.39			
3551	3529	18-dec-17	17MF13906190	12/1/2017	ENEL ENERGIE MUNTANIA	82,603.81	energie electrica	ROTARIU SOFIN	1/8/2018	82,603.81			
3574	3529	18-dec-17	171318623	12/1/2017	ENEL ENERGIE MUNTANIA	9,700.00	serviciu radio	STEFANA MARIA	12/21/2017	9,700.00	5890	21-dec-17	
3575	3529	18-dec-17	287204	12/1/2017	RADET	9,028.61	incalzire, apa calda	PATURCA PAUL	1/27/2017	9,028.61	5906	22-dec-17	
3576	3529	18-dec-17	170307265	12/1/2017	UTI GRUP SA	10,840.83	paneu balnau	PATURCA PAUL	1/12/2018	10,840.83			
3577	3529	18-dec-17	171318623	12/1/2017	ENEL ENERGIE MUNTANIA	60,843.87	serviciu apa si canalizare	PATURCA PAUL	1/21/2017	60,843.87	5890	21-dec-17	
3578	3529	18-dec-17	2020812	12/1/2017	COSEFIN CONSTRUCT	4,658.91	serviciu utilitat	PATURCA PAUL	1/14/2018	4,658.91	5844	22-dec-17	
3579	3529	18-dec-17	12017041860	12/1/2017	SAOS CONSTRUCT	4,757.33	incalzire centralizata	KARLINT CARPUS MIHAIL	12/19/2017	4,757.33			
3580	3529	18-dec-17	5246	12/1/2017	SAOS CONSTRUCT	3,963.43	incalzire centralizata	MURAT ALIN	12/22/2017	3,963.43	5824	27-dec-17	
3581	3529	18-dec-17	1011162	12/1/2017	ILIMA IMPIEX	714.85	incalzire	CORNILIA DANA	1/24/2017	714.85	5824	27-dec-17	
3582	3529	18-dec-17	18090000109	12/1/2017	DANTEL INTERNATIONAL	3,250.99	incalzire cald	CORNILIA DANA	1/17/2018	3,250.99			
3583	3529	18-dec-17	18090000109	12/1/2017	DANTEL INTERNATIONAL	2,873.81	incalzire cald	CORNILIA DANA	1/17/2018	2,873.81			
3584	3529	18-dec-17	10272	12/1/2017	GIUMETRIE SA	3,187.59	consumabile	CORNILIA DANA	1/17/2018	3,187.59			
3585	3529	18-dec-17	1011162	12/1/2017	ILIMA IMPIEX	1,452.38	consumabile	CORNILIA DANA	1/15/2018	1,452.38			
3586	3529	18-dec-17	109002	12/1/2017	MEDIA SAT	1,109.75	serviciu	DARLA VASILE	12/15/2017	1,109.75			
3587	3529	18-dec-17	1877	12/1/2017	AGENTO CONSULTING	4,356.59	harta	CORNILIA DANA	1/17/2018	4,356.59			
3588	3529	18-dec-17	1011162	12/1/2017	ILIMA IMPIEX	4,296.36	incalzire	STEFANA MARIA	1/28/2017	4,296.36			
3589	3529	18-dec-17	319	12/1/2017	KLUGER TRAINING	8,231.09	curi	PETRESCU ANA	12/22/2017	8,231.09			
3590	3529	18-dec-17	1134	12/1/2017	SMART CONTROL	3,977.06	serviciu	IONESCU GHESDORIE	1/14/2018	3,977.06			
3591	3529	18-dec-17	7084080	12/1/2017	SAI DOON DISTRIBUT	143,120.07	combustibil	ROTARIU SOFIN	1/11/2018	143,120.07			
3592	3529	18-dec-17	155	12/1/2017	TAROM	2,834.72	permisiu transport	BLAI MIHAELA	12/19/2017	2,834.72	5851	21-dec-17	
3593	3529	18-dec-17	70409	12/1/2017	SERVICE CLOPOL	462.42	Reparatii auto	SUCIU VASILE	1/15/2018	462.42			
3594	3529	18-dec-17	704556	12/1/2017	SERVICE CLOPOL	462.42	Reparatii auto	SUCIU VASILE	1/15/2018	462.42			
3595	3529	18-dec-17	70409	12/1/2017	SERVICE CLOPOL	462.42	Reparatii auto	SUCIU VASILE	1/15/2018	462.42			
3596	3529	18-dec-17	70411	12/1/2017	SERVICE CLOPOL	1,153.40	Reparatii auto	SUCIU VASILE	1/15/2018	1,153.40			
3597	3529	18-dec-17	70412	12/1/2017	SERVICE CLOPOL	1,153.40	Reparatii auto	SUCIU VASILE	1/15/2018	1,153.40			
3598	3529	18-dec-17	70410	12/1/2017	SERVICE CLOPOL	1,153.40	Reparatii auto	SUCIU VASILE	1/15/2018	1,153.40			
3599	3529	18-dec-17	70413	12/1/2017	SERVICE CLOPOL	509.93	Reparatii auto	SUCIU VASILE	1/15/2018	509.93			
3600	3529	18-dec-17	1011162	12/1/2017	ILIMA IMPIEX	8,100.00	incalzire	PETRESCU ANA	1/21/2018	8,100.00	5913	22-dec-17	
3601	3529	18-dec-17	1703027	12/1/2017	PROCHIM	7,414.03	inspectie tehnica	BERNOLDI EMIL	1/23/2017	7,414.03			
3602	3529	18-dec-17	401767	12/1/2017	ADMISTRATORIA NATIONALA	7,451.00	insusirea pag	ROTARIU SOFIN	1/13/2017	7,451.00			
3603	3529	18-dec-17	401767	12/1/2017	ADMISTRATORIA NATIONALA	949.95	insusirea pag	CORNILIA DANA	1/16/2018	949.95			
3604	3529	18-dec-17	20170250	12/1/2017	ASA INDUSTRY	143,142.18	echipament imprimare subu	ROTARIU SOFIN	1/13/2018	143,142.18			
3605	3529	18-dec-17	101245	12/1/2017	RODARIUM PROTECT	171,650.00	film, digipaper	BERNOLDI EMIL	1/13/2018	171,650.00			
3606	3529	18-dec-17	7139	12/1/2017	RODARIUM PROTECT	30,644.00	film, digipaper	BERNOLDI EMIL	1/17/2017	30,644.00	5918	27-dec-17	
3607	3529	18-dec-17	8310	12/1/2017	THINK ASSET	779,984.80	Reparatii auto	CORNILIA DANA	1/18/2018	779,984.80	5915	22-dec-17	
3608	3529	18-dec-17	57898	12/1/2017	ARMATIA ROM	361.89	film, chise	MURAT ALIN	1/21/2018	361.89			
3609	3529	18-dec-17	20173130	12/1/2017	PS DESIGN	3,040.45	telecom	CORNILIA DANA	1/18/2018	3,040.45			
3610	3529	18-dec-17	900279	12/1/2017	LARA FARM ERA	889.41	medicamente	CORNILIA DANA	1/12/2018	889.41			
3611	3529	18-dec-17	1011162	12/1/2017	ILIMA IMPIEX	997.88	calorifer	CORNILIA DANA	1/15/2018	997.88			
3612	3529	18-dec-17	1010118	12/1/2017	SIXTA INVESTMENT	720.90	insusirea pag	CORNILIA DANA	1/18/2018	720.90			
3613	3529	18-dec-17	1707282	12/1/2017	ANANAS TRADING	808.24	acsi	CORNILIA DANA	1/17/2018	808.24			
3614	3529	18-dec-17	4640	12/1/2017	SAI DOON DISTRIBUT	25,601.40	paneu	CORNILIA DANA	1/21/2018	25,601.40	5852	21-dec-17	
3615	3529	18-dec-17	8600411552	12/1/2017	IDEOMAN	8,055.50	paneu	CORNILIA DANA	1/17/2018	8,055.50			
3616	3529	18-dec-17	17125099	12/1/2017	BAZA DE AMOZNIZOARI SA	6,571.78	vaselina, scute	CORNILIA DANA	1/19/2018	6,571.78			
3617	3529	18-dec-17	227070	12/1/2017	ASA FLEURO	2,165.47	paneu	CORNILIA DANA	1/17/2018	2,165.47			
3618	3529	18-dec-17	105051223	12/1/2017	RADET	210.65	paneu	TOMAI ADRIAN	1/20/2018	210.65			
3619	3529	18-dec-17	101781	12/1/2017	GLOBAL PRINT ROV	11,311.10	capotul burtii	CORNILIA DANA	1/18/2018	11,311.10			
3620	3529	18-dec-17	101781	12/1/2017	GLOBAL PRINT ROV	166.40	capotul burtii	CORNILIA DANA	1/18/2018	166.40			
3621	3529	18-dec-17	101775	12/1/2017	GLOBAL PRINT ROV	4,260.20	punsi personalizate	CORNILIA DANA	1/15/2018	4,260.20			
3622	3529	18-dec-17	101776	12/1/2017	GLOBAL PRINT ROV	5,783.40	calendar	CORNILIA DANA	1/15/2018	5,783.40			
3623	3529	18-dec-17	17031807836	12/4/2017	TELECOM ROMANIA COMM	25,495.25	abonament	ROTARIU SOFIN	1/27/2017	25,495.25	5850	21-dec-17	
3624	3529	18-dec-17	17031807836	12/4/2017	TELECOM ROMANIA COMM	25,495.25	abonament	PALNESCU CARMEN	1/27/2017	25,495.25			
3625	3529	18-dec-17	2001866	12/1/2017	SERVICE AUTO SERUS	4,706.28	paneu	SUCIU VASILE	1/19/2018	4,706.28			
3626	3529	18-dec-17	2001866	12/1/2017	SERVICE AUTO SERUS	2,400.07	paneu	SUCIU VASILE	1/19/2018	2,400.07			
3627	3529	18-dec-17	92463699	12/1/2017	ICSDARS	1,727.28	abonament	GOGA MARIAN	1/21/2017	1,727.28			
3628	3529	18-dec-17	1027	12/1/2017	ROBIL	243,249.93	incalzire	CORNILIA DANA	1/20/2018	243,249.93			
3629	3529	18-dec-17	170404	12/1/2017	AUTOTRABAT AERONAUTICA	1,709,038.67	controlul calitatii in servituti	CECULUI DE FLUMBER ROMANIA	1/22/2017	1,709,038.67	5920	22-dec-17	
3630	3529	18-dec-17	170700	12/1/2017	AUTOTRABAT AERONAUTICA	89,072.26	controlul calitatii in servituti	VOINOPOL, MERCEA	1/18/2018	89,072.26	5922	27-dec-17	
3631	3529	18-dec-17	170404	12/1/2017	AUTOTRABAT AERONAUTICA	1,709,038.67	controlul calitatii in servituti	CECULUI DE FLUMBER ROMANIA	1/22/2017	1,709,038.67	5920	22-dec-17	
3632	3529	18-dec-17	115164	12/1/2017	CORNEL COMBIL TOPONIM	113,586.87	serviciu fotografic	SCURTARIU GHESDORIE	1/19/2018	113,586.87			
3633	3529	18-dec-17	218012007357	12/1/2017	CORNEL COMBIL SERVICE SA	779,215.50	intretinere si reparatii drumuri	ZARA RADU	1/15/2018	779,215.50			
3634	3529	18-dec-17	10102421	12/1/2017	AGROCEM STANESCU	1,793.50	incalzire	CORNILIA DANA	1/18/2018	1,793.50	5914	22-dec-17	
3635	3529	18-dec-17	170450	12/1/2017	AGROCEM STANESCU	7,913.50	incalzire centralizata	BERNOLDI EMIL	12/19/2017	7,913.50	5914	22-dec-17	
3636	3529	18-dec-17	1813	12/1/2017	CONCEPT PROMOTIO BURELS	12,174.84	serviciu cald	CORNILIA DANA	1/20/2018	12,174.84			
3637	3529	18-dec-17	10102421	12/1/2017	CONCEPT PROMOTIO BURELS	25,617.45	incalzire	CORNILIA DANA	1/21/2018	25,617.45			
3638	3529	18-dec-17	201200	12/1/2017	THYMOSTAT INTAL	2,102.55	serviciu	TOMAI ADRIAN	1/20/2018	2,102.55			
3639	3529	18-dec-17	859	12/1/2017	INC STICLER SRL VALCEA	5,907.77	analize	ROTARIU SOFIN	1/14/2018	5,907.77			
3640	3529	18-dec-17	10102421	12/1/2017	MPIUSA SAU PRODUCTION	2,499.00	paneu solarizant	CORNILIA DANA	1/21/2018	2,499.00			
3641	3529	18-dec-17	508	12/1/2017	MPIUSA SAU PRODUCTION	2,126.45	paneu solarizant	CORNILIA DANA	1/20/2018	2,126.45			
3642	3529	18-dec-17	506	12/1/2017	MPIUSA SAU PRODUCTION	2,499.00	paneu solarizant	CORNILIA DANA	1/20/2018	2,499.00			
3643	3529	18-dec-17	10102421	12/1/2017	CECULUI DE FLUMBER ROMANIA	70,941.00	incalzire	CORNILIA DANA	1/14/2018	70,941.00			
3644	3529	18-dec-17	17031807836	12/4/2017	TELECOM ROMANIA COMM	1,158.52	abonament	PALNESCU CARMEN	1/27/2017	1,158.52			
3645	3529	18-dec-17	104041612	12/1/2017	RAJA	1,128.03	paneu	TOMAI ADRIAN	1/27/2017	1,128.03			
3646	3529	18-dec-17	180900001081	12/1/2017	DANTEL INTERNATIONAL	1,609.88	paneu	CORNILIA DANA	1/14/2018	1,609.88			
3647	3529	18-dec-17	2277	12/1/2017	HIGH LEVEL TRADE	2,856.00	accesoriu partituri	CORNILIA DANA	1/19/2017	2,856.00			
3648	3529	18-dec-17	1709811	12/1/2017	FARCOM	2,453.53	calor lampare	CORNILIA DANA	1/19/2018	2,453.53			
3649	3529	18-dec-17	1720	12/1/2017	ASA INDUSTRY	4,906.40	paneu	CORNILIA DANA	1/19/2018	4,906.40			
3650	3529	18-dec-17	8600603845	12/1/2017	IDEOMAN	1,357.30	paneu	CORNILIA DANA	1/19/2018	1,357.30			
3651	3529	18-dec-17	100001001445	12/1/2017	COMPRESS SERVICE SA	1,120.94	serviciu distributie	SMADU CRISTINA	1/16/2018	1,120.94			
3652	3529	18-dec-17	100001001445	12/1/2017	COMPRESS SERVICE SA	449.40	deschidere	SMADU CRISTINA	1/16/2018	449.40			
3653	3529	18-dec-17	70470	12/1/2017	SERVICE CLOPOL	6,581.49	Reparatii auto	SUCIU VASILE	1/21/2018	6,581.49			
3654	3529												

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