

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA

SECURITATE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA 2017

NR. CRT	REGISTRATURA	FACTURA		VALOARE	OBLIGATIE	NATURA CHELTUIELOR	PERSONA	TERMINUL SCADENT	TERMINUL PREZEN	DEPUSARE	REGISTRUL CFP		ORDIN DE PLATA		NUMAR	
		NUMAR	DATA								VALOARE	NUMAR	DATA	VALOARE		
1	1	4.ian.-17	41497	12/20/2016	CNAN	720.00	ANCB	produs	MCU LUMINITA	1/20/2017		209746	1/30/2017	720.00	4472	28-oc.-16
2	2	4.ian.-17	9460042	12/29/2016	INT NARCIS SRL	9,600.00	ANCB	produs	MCU LUMINITA	1/29/2017		209247	1/30/2017	9,600.00	275	27-ian.-17
3	3	4.ian.-17	1508	12/10/2016	CRYSTAL TECHNOLOGIES	4,963.20	ANCB	produs	MCU LUMINITA	1/20/2017		209718	1/30/2017	4,963.20	277	27-ian.-17
4	4	ian.-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	ANCB	servicii intretinere reparatii	RAUO ZARA	1/15/2017		209941	1/15/2017	169,771.76	221	16-ian.-17
5	5	ian.-17	218102016024	12/30/2016	ROMPREST SERVICE SA	828,372.60	ANCB	servicii intretinere reparatii	RAUO ZARA	1/15/2017		209942	1/15/2017	828,372.60	221	16-ian.-17
6	6	ian.-17	2171012016010	12/30/2016	ROMPREST SERVICE SA	202,898.33	ANCB	servicii arhitectura pasageri	RAUO ZARA	1/15/2017		209936	1/15/2017	202,898.33	221	16-ian.-17
7	7	ian.-17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54	ANCB	servicii transport bagaje	RAUO ZARA	1/15/2017		209947	1/15/2017	164,817.54	221	16-ian.-17
8	8	ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	ANCB	servicii curatenie	RAUO ZARA	1/15/2017		209945	1/15/2017	1,139,453.95	221	16-ian.-17
9	9	4.ian.-17	262320	12/30/2016	DELTAIME SRL	936.00	ANCB	produs	MCU LUMINITA	1/26/2017		210895	1/26/2017	936.00	283	27-ian.-17
10	10	4.ian.-17	74331	12/23/2016	VALMR SERVICE SRL	16,880.16	ANCB	produs	MCU LUMINITA	1/7/2017		209710	1/7/2017	16,880.16	62	12-ian.-17
11	11	4.ian.-17	26136358	12/29/2016	FARMACA ACADAMIA	2,433.08	ANCB	produs	MCU LUMINITA	12/29/2016		210879	1/16/2017	2,433.08	264	20-ian.-17
12	12	4.ian.-17	00337	12/29/2016	UNIVERSAL AUTO CDP SRL	2,386.00	ANCB	produs	MCU LUMINITA	1/29/2017		209248	1/29/2017	2,386.00	274	27-ian.-17
13	13	4.ian.-17	1145577	12/22/2016	TIPOGRAFIA REAL SA	1,173.81	ANCB	produs	MCU LUMINITA	1/7/2017		209249	1/9/2017	1,173.81	249	20-ian.-17
14	14	4.ian.-17	20161229	12/30/2016	MIRA TELECOM	3,110.95	ANCB	servicii mentenanta	MCU LUMINITA	1/29/2017		209725	1/30/2017	3,110.95	255	20-ian.-17
15	15	4.ian.-17	00021269	12/20/2016	RAFARNIA STEAU ROMANIA	41,062.32	ANCB	combustibil	TOMA ADRIAN					41,062.32		
16	16	4.ian.-17	00021268	12/20/2016	RAFARNIA STEAU ROMANIA	41,062.32	ANCB	combustibil	TOMA ADRIAN			209724	1/30/2017	41,062.32	260	20-ian.-17
17	17	4.ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00	ANCB	servicii	PETRESCU ANCA					-7,135.00		
18	18	4.ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60	ANCB	servicii	PETRESCU ANCA					-20,175.60		
19	19	4.ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58	ANCB	servicii evaluare	SCORTANU GHEORGHI	12/28/2017		210434	1/26/2017	26,155.58	280	27-ian.-17
20	20	4.ian.-17	16091913	12/16/2016	APA NOVA BUCURESTI SA	44,646.34	ABBAV	servicii	RODCA			208425	12/21/2016	44,646.34	5736	22-dec.-16
21	21	4.ian.-17	5197	12/27/2016	BEST ELECTRO SRL	2,804.28	ABBAV	produs	MCU LUMINITA	1/27/2017		209717	1/27/2017	2,804.28	278	27-ian.-17
22	22	2.ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52	ANCB	servicii pază	VALERIU FLOREA	1/15/2017		209905	1/15/2017	357,923.52	222	16-ian.-17
23	23	4.ian.-17	22406	1/3/2017	EMP TRADE SRL	3,204.86	ANCB	produs	VALERIU FLOREA	2/1/2017		209925	1/9/2017	3,204.86	353	31-ian.-17
24	24	4.ian.-17	2248	1/3/2017	EMP TRADE SRL	8,825.20	ANCB	garantie	VALERIU FLOREA	2/1/2017		121074	1/25/2017	8,825.20	372	2-feb.-17
25	25	4.ian.-17	2246	1/3/2017	EMP TRADE SRL	49,889.70	ANCB	servicii intretinere	VALERIU FLOREA	2/1/2017		121116	1/25/2017	49,889.70	371	2-feb.-17
26	26	4.ian.-17	2247	1/3/2017	EMP TRADE SRL	203,967.20	ANCB	servicii intretinere	VALERIU FLOREA	2/1/2017		121075	1/25/2017	203,967.20	371	2-feb.-17
27	27	4.ian.-17	13294	12/31/2016	DNATA CATERING	508,782.08	ANCB	servicii	WIMMER CRISTINA	1/31/2017		120469	1/31/2017	508,782.08	296	30-ian.-17
28	28	4.ian.-17	13295	12/31/2016	DNATA CATERING	11,388.21	ANCB	servicii	WIMMER CRISTINA	1/31/2017		120467	1/31/2017	11,388.21	296	30-ian.-17
29	29	5.ian.-17	265	1/4/2017	AVRCA	57,393.57	ANCB	servicii	BALANESCU EUSTACHIU	2/4/2017		120881	1/25/2017	57,393.57	396	2-feb.-17
30	30	5.ian.-17	41496	12/30/2016	CNAN	720.00	ANCB	servicii	ROTARIU SORIN	1/20/2017		209751	1/30/2017	720.00	4474	28-oc.-16
31	30	5.ian.-17	556	1/4/2017	EURO NUCLEAR SECURITY SII	11,949.50	ANCB	garantie	FLOREA VALERIU	2/1/2017		121075	1/25/2017	11,949.50	630	15-ian.-17
32	31	5.ian.-17	557	1/4/2017	2124-24-04-05	21,240.45	ANCB	lucrari de mentenanta e-vam	FLOREA VALERIU	2/1/2017		121075	1/25/2017	21,240.45	629	15-ian.-17
33	32	5.ian.-17	558	1/4/2017	CABINET AVOCATURA MIHAI	29,674.55	ANCB	asistenta juridica	PETROSCA RAMONA	1/14/2017		210671	1/14/2017	29,674.55	227	17-ian.-17
34	33	5.ian.-17	559	12/29/2016	OMNIAVIS VIERNA INSURANT	47,772.80	ANCB	polita casco	GAGU VASILE	1/29/2017		209904	1/29/2017	47,772.80	480	8-feb.-17
35	34	5.ian.-17	560	12/29/2016	OMNIAVIS VIERNA INSURANT	2,396.98	ANCB	reparatii	GAGU VASILE	1/29/2017		209739	1/30/2017	2,396.98	480	8-feb.-17
36	35	5.ian.-17	561	1/3/2017	KW DRIVE SYSTEMS SRL	2,130.10	ABBAV	servicii Constanta tehnica	JERNOU ENIL					2,130.10	30	10-ian.-17
37	36	5.ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,254.25	ABBAV	servicii service	JERNOU ENIL	1/31/2017		209775	1/30/2017	1,254.25	301	30-ian.-17
38	37	5.ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2,024.10	ABBAV	servicii service	JERNOU ENIL	1/30/2017		209741	1/30/2017	2,024.10	301	30-ian.-17
39	38	5.ian.-17	1202729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	ANCB	servicii pază	VALERIU FLOREA	2/3/2017		120819	1/16/2017	44,976.30	355	31-ian.-17
40	39	5.ian.-17	40006	12/29/2016	CNTAR TAROM	4,855.14	ANCB	incarcare oxigen	CAREY MONICA	1/29/2017		120856	1/30/2017	4,855.14	231	18-ian.-17
41	40	5.ian.-17	219102160109	1/3/2017	PFY CONSTRUCT SRL	4,712.73	ANCB	servicii	VOICULESCU GHEORGHI	2/1/2017		209950	1/21/2017	4,712.73	231	16-ian.-17
42	41	5.ian.-17	17001	1/3/2017	PFY CONSTRUCT SRL	122,107.87	ANCB	servicii	VOICULESCU GHEORGHI	2/1/2017		121156	1/21/2017	122,107.87	356	31-ian.-17
43	41	5.ian.-17	6201615662	12/31/2016	POLARS M HOLDING FL EFO	369.05	ANCB	colectare deseuri	TOMA ADRIAN	1/31/2017		209932	1/31/2017	369.05	219	16-ian.-17
44	42	5.ian.-17	160806	12/30/2016	CABINET INDIVIDUAL AC POP	518,601.48	ANCB	asistenta juridica	PODEA BOGDAN	1/12/2017		120699	1/12/2017	518,601.48	239	30-ian.-17
45	44	5.ian.-17	201602219011	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	ANCB	servicii	VALERIU FLOREA	1/31/2017		211237	1/31/2017	12,410.00	4	30-ian.-17
46	45	5.ian.-17	34510	1/4/2017	DIAGNOL LUBRICANTS LTD	3,209.31	ANCB	produs	MCU LUMINITA	2/3/2017		209714	1/30/2017	3,209.31	368	2-feb.-17
47	46	5.ian.-17	170200094	1/4/2017	UTI GRUP SA	260,673.17	ANCB	servicii	ROTARIU SORIN	2/5/2017		121521	1/25/2017	260,673.17	384	2-feb.-17
48	47	5.ian.-17	20161212001	12/31/2016	MACDONALD HUMFREY LTD	2283.84	ANCB	servicii	ROTARIU SORIN	1/31/2016		121237	1/31/2017	2,283.84	4	26-ian.-17
49	48	5.ian.-17	170200018	1/6/2017	UTI GRUP SA	96,627.08	ANCB	abonament	ROTARIU SORIN	2/6/2017		210666	1/12/2017	96,627.08	387	2-feb.-17
50	49	5.ian.-17	18160576	1/3/2017	SELECT DIPOMATIC GROUP LTD	59,779.75	ANCB	servicii	VALERIU FLOREA	1/3/2017		121288	1/3/2017	59,779.75	387	2-feb.-17
51	50	5.ian.-17	18160561	1/3/2017	SELECT DIPOMATIC GROUP LTD	23,626.36	ANCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017		120700	1/14/2017	23,626.36	357	31-ian.-17
52	51	5.ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017		209907	1/1/2017	7,526.16	214	16-ian.-17
53	52	5.ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	8,062.74	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017		120458	1/1/2017	8,062.74	234	18-ian.-17
54	53	5.ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017		120446	1/1/2017	16,127.48	217	16-ian.-17
55	54	5.ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017		120553	1/1/2017	1,190.00	216	16-ian.-17
56	55	5.ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017		120464	1/1/2017	595.00	216	16-ian.-17
57	56	5.ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017		121513	1/1/2017	595.00	388	2-feb.-17
58	57	5.ian.-17	3279	1/4/2017	MB TELECOM LTD SRL	34,912.12	ANCB	abonament	ROTARIU SORIN	2/4/2017		121073	1/25/2017	34,912.12	384	2-feb.-17
59	58	5.ian.-17	3280													

156	158	18-ian-17	160396	12/30/2016	AUFORTIATA AERONAUTICA	74,690.36	ANEC	securtatea aviatiei	VONOPOL MIHCEA	1/30/2017	1/27/2017	74,690.36	672	15-ian-17
157	159	18-ian-17	1812127	1/3/2017	ROMEX BUCURESTI SA	8,264.15	ANEC	material	MCU LUMINITA	1/30/2017	1/29/2017	8,264.15	628	15-ian-17
158	160	18-ian-17	2257	1/17/2017	EMP TRADE SRL	203,468.32	ANEC	piase	ROTARU SORIN	2/15/2017	2/9/2017	203,468.32	645	14-ian-17
159	177	19-ian-17	1001	1/19/2017	BORDER COLLE RESCUE	58,192.19	ANEC	contract	BALANESCU EUSTATIU	2/17/2017	2/2/2017	58,192.19	704/705	16-ian-17
160	176	19-ian-17	1700042928	1/6/2017	TELECOM ROMANIA MOBILE	302.63	ANEC	abonament	ROTARU SORIN	1/30/2017	1/29/2017	302.63	893	30-ian-17
161	163	19-ian-17	7399	1/18/2017	WISDOM PLUS	10,721.42	ANEC	contract	ILIE SERBAN	2/1/2017	1/26/2017	10,721.42	659	15-ian-17
162	162	19-ian-17	2264	1/19/2017	EMP TRADE SRL	437,629.84	ANEC	piase	ROTARU SORIN	2/17/2017	2/9/2017	437,629.84	645	14-ian-17
163	161	19-ian-17	10063602	1/7/2017	ICM ROMEX	861.84	ANEC	abonament	ROTARU SORIN	1/31/2017	1/31/2017	861.84	389	2-feb-17
164	175	19-ian-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANEC	abonament	ROTARU SORIN	2/6/2017	1/27/2017	1,224,547.40	380	2-feb-17
165	174	19-ian-17	244773	1/3/2017	ENEL ENERGIE	1,517.97	ANEC	abonament	TOMA ADRIAN	1/15/2017	1/25/2017	1,517.97	394	30-ian-17
166	172	19-ian-17	170003089	1/18/2017	UTI GRUP SA	2,264.74	ANEC	lucrat de incalzire timp	ROTARU SORIN	2/17/2017	1/25/2017	2,264.74	664	15-ian-17
167	171	19-ian-17	17M7001111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	ABBAY	chiri TRAFOP	JENIOIU EMIL	1/31/2017	1/30/2017	3,460.52	390	2-feb-17
168	170	19-ian-17	14520	1/18/2017	COFFE EXPERT	899.30	ANEC	material	MCU LUMINITA	2/18/2017	1/30/2017	899.30	663	15-ian-17
169	169	19-ian-17	483	1/19/2017	GLORINER COM	39,698.40	ANEC	material	MCU LUMINITA	2/19/2017	1/30/2017	39,698.40	682	16-ian-17
170	167	19-ian-17	847	1/6/2017	SMART CONTROL	3,872.18	ANEC	servi HON	IONESCU GHEORGHE	2/1/2017	2/3/2017	3,872.18	479	8-ian-17
171	216	19-ian-17	216012217001	1/19/2017	EURO NUCLEAR SECURITY SER	15,207.20	ANEC	reparatii	ROTARU SORIN	3/1/2017	2/15/2017	15,207.20	816	27-ian-17
172	165	19-ian-17	92020	1/18/2017	ONS BROTECA	476.00	ANEC	material	MCU LUMINITA	2/17/2017	2/3/2017	476.00	476	15-ian-17
174	164	19-ian-17	1713342	1/26/2017	RO RO IMPORT EXPORT	2,490.26	ANEC	material	MCU LUMINITA	2/19/2017	2/19/2017	2,490.26	729	15-ian-17
175	182	20-ian-17	2048585	1/18/2017	F&4 STUDIO	178.40	ANEC	material	MCU LUMINITA	2/18/2017	1/30/2017	178.40	362	31-ian-17
176	181	20-ian-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANEC	abonament	ROTARU SORIN	2/5/2017	1/30/2017	91,527.03	669	30-ian-17
177	180	20-ian-17	3120	1/19/2017	PHOT PRINT	452.20	ANEC	material	MCU LUMINITA	2/19/2017	1/30/2017	452.20	669	30-ian-17
178	179	20-ian-17	100152	1/19/2017	FOX IMPX	2,344.30	ANEC	material	MCU LUMINITA	2/19/2017	1/31/2017	2,344.30	647	14-ian-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANEC	material	MCU LUMINITA	2/19/2017	1/31/2017	1,445.85	679	16-ian-17
180	183	25-ian-17	1	1/19/2017	MONDEX	916.30	ANEC	material	MCU LUMINITA	2/19/2017	1/31/2017	916.30	678	16-ian-17
181	187	25-ian-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANEC	material	MCU LUMINITA	2/19/2017	1/30/2017	3,749.99	666	15-ian-17
182	188	25-ian-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANEC	material	MCU LUMINITA	2/19/2017	1/31/2017	2,799.99	666	15-ian-17
183	189	25-ian-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94	ANEC	material	MCU LUMINITA	2/19/2017	1/31/2017	5,399.94	666	15-ian-17
184	190	25-ian-17	160100409090	1/20/2017	DANTE INTERNATIONAL	879.99	ANEC	material	MCU LUMINITA	2/19/2017	1/31/2017	879.99	666	15-ian-17
185	191	25-ian-17	160100409078	1/20/2017	DANTE INTERNATIONAL	301.45	ANEC	material	MCU LUMINITA	2/19/2017	1/30/2017	301.45	666	15-ian-17
186	192	25-ian-17	170012217001	1/19/2017	AUFORTIATA AERONAUTICA	16,000.92	ANEC	sisteme PAU	ROTARU SORIN	2/12/2017	2/12/2017	16,000.92	762	15-ian-17
187	193	25-ian-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANEC	combustibil	MCU LUMINITA	2/17/2017	1/30/2017	98,127.64	662	15-ian-17
188	194	25-ian-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANEC	combustibil	MCU LUMINITA	2/17/2017	1/30/2017	47,176.12	662	15-ian-17
189	195	25-ian-17	2038007128	1/27/2017	TEHCN EDILITARINFRASTR	2,977.38	ANEC	material	MCU LUMINITA	3/1/2017	2/19/2017	2,977.38	8	16-ian-17
190	197	25-ian-17	9961	1/12/2017	ADMINISTRATA NATIONALA I	6,012.08	ANEC	apa	MCU LUMINITA	2/11/2017	2/23/2017	6,012.08	1911	5-mai-17
191	198	25-ian-17	4000074	1/16/2017	OK SERVICE CORPORATION	8,687.50	ANEC	participare seminar	PETRESCU ANCA	1/26/2017	1/26/2017	8,687.50	392	2-feb-17
192	200	25-ian-17	216012217001	1/20/2017	EURO NUCLEAR SECURITY SER	19,207.20	ANEC	contract	ZARA RADU	2/12/2017	2/12/2017	19,207.20	816	27-ian-17
193	201	25-ian-17	17000147053	1/4/2017	TELECOM ROMANIA MOBILE	28,010.49	ANEC	abonament	ROTARU SORIN	1/26/2017	1/22/2017	28,010.49	348	27-ian-17
194	204	25-ian-17	170110	1/19/2017	ALFONTECA AERONAUTICA	1,609.79	ABBAY	supraveghere aeroportuaria	ROTARU SORIN	2/1/2017	2/16/2017	1,609.79	395	2-feb-17
195	206	25-ian-17	3240	1/25/2017	MB COMPLEX LTD SRL	17,538.12	ANEC	material	ROTARU SORIN	2/9/2017	2/9/2017	17,538.12	760	15-ian-17
196	205	25-ian-17	3300	1/23/2017	MB TELCOM LTD SRL	6,422.14	ANEC	manusi prelucrare	MCU LUMINITA	2/18/2017	2/1/2017	6,422.14	731	20-ian-17
197	202	25-ian-17	1179138	1/19/2017	AGLADA IMPEX	1,018.90	ANEC	material	MCU LUMINITA	2/16/2017	1/30/2017	1,018.90	680	16-ian-17
198	201	25-ian-17	3851	1/16/2017	STA SC GLOBAL	8,119.64	ANEC	servi HON	DARLA VASILE	1/16/2017	1/16/2017	8,119.64	8	16-ian-17
199	207	26-ian-17	5479	1/26/2017	TEATRUL TINERETULUI METR	7,452.00	ANEC	bilete spectacol	TANASOIU SORINIA	2/6/2017	2/22/2017	7,452.00	47	27-ian-17
200	208	26-ian-17	1529	1/25/2017	BEST ELECTRO SRL	1,271.91	ANEC	material	MCU LUMINITA	2/16/2017	2/16/2017	1,271.91	728	20-ian-17
201	209	26-ian-17	1861378	1/18/2017	PARTNER	7,138.81	ANEC	material	MCU LUMINITA	2/16/2017	2/16/2017	7,138.81	729	20-ian-17
202	210	26-ian-17	16990292564	1/18/2017	DANTE INTERNATIONAL	1,749.99	ANEC	material	MCU LUMINITA	2/17/2017	3/1/2017	1,749.99	666	15-ian-17
203	211	26-ian-17	123250	1/25/2017	ENMACH DISTRIBUTION	3,957.34	ANEC	material	MCU LUMINITA	2/24/2017	2/24/2017	3,957.34	730	20-ian-17
204	212	26-ian-17	160100422907	1/25/2017	DANTE INTERNATIONAL	7,121.65	ANEC	material	MCU LUMINITA	2/19/2017	2/19/2017	7,121.65	666	15-ian-17
205	213	26-ian-17	1611300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92	ANEC	material	MCU LUMINITA	2/24/2017	1/31/2017	7,759.92	666	15-ian-17
206	214	26-ian-17	160394	1/20/2017	EVOLUTION PEST	4,398.01	ANEC	material	MCU LUMINITA	2/10/2017	2/10/2017	4,398.01	668	15-ian-17
207	215	26-ian-17	1700000	1/25/2017	TEHCN EDILITARINFRASTR	82,092.98	ANEC	incalzire, transport zapada	ILIE SERBAN	2/1/2017	2/1/2017	82,092.98		
208	216	26-ian-17	170020306	1/23/2017	UTI GRUP SA	2,577.46	ANEC	incalzire geam spat	ROTARU SORIN	2/22/2017	2/15/2017	2,577.46	726	20-ian-17
209	217	26-ian-17	328	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06	ANEC	material	MCU LUMINITA	2/15/2017	2/16/2017	1,464.06	725	20-ian-17
210	218	26-ian-17	10060868	1/26/2017	REINSTRUMENTATION	2,940.00	ANEC	portul contabilitate	BLAI MIHAELA	1/26/2017	1/30/2017	2,940.00		
211	219	30-ian-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	ANEC	contract	TOMA ADRIAN	2/16/2017	1/30/2017	642.60	653	14-ian-17
212	220	30-ian-17	5399	1/26/2017	CHANDOR PRODCOM	1,499.40	ANEC	material	MCU LUMINITA	2/22/2017	2/4/2017	1,499.40	763	23-ian-17
213	221	30-ian-17	17000004	1/19/2017	CHANDOR TRADING	2,588.25	ANEC	material	MCU LUMINITA	2/22/2017	2/22/2017	2,588.25	451	8-ian-17
214	222	30-ian-17	170016	1/25/2017	ERGONOMICS	3,599.00	ANEC	material	MCU LUMINITA	2/17/2017	2/17/2017	3,599.00	482	8-ian-17
215	223	30-ian-17	17000000	1/27/2017	UNIVERSAL ACTIV	4,306.58	ANEC	material	MCU LUMINITA	2/26/2017	2/26/2017	4,306.58	715	29-ian-17
216	224	30-ian-17	20170005	1/17/2017	MEMIPACT	338,725.17	ANEC	material	MCU LUMINITA	2/16/2017	2/16/2017	338,725.17	713	20-ian-17
217	225	30-ian-17	20170006	1/17/2017	MEMIPACT	39,537.75	ANEC	material	MCU LUMINITA	2/16/2017	2/16/2017	39,537.75	713	20-ian-17
218	226	30-ian-17	160100409078	1/19/2017	TEHCN EDILITARINFRASTR	2,977.38	ANEC	revisie tehnica	ROTARU SORIN	2/15/2017	2/15/2017	2,977.38	816	27-ian-17
219	227	30-ian-17	96062	1/10/2017	MEDIA SAT	1,446.62	ANEC	internet	DARLA VASILE	3/2/2017	2/22/2017	1,446.62	468	8-ian-17
220	228	30-ian-17	485	1/30/2017	GLORINER COM	11,627.91	ANEC	material	MCU LUMINITA	2/28/2017	2/28/2017	11,627.91	764	23-ian-17
221	229	30-ian-17	160100409094	1/20/2017	COMPANIA AND CO. SISTEME CI	8,262.63	ANEC	material	DARLA VASILE	2/28/2017	2/28/2017	8,262.63	1240/1241	23-ian-17
222	230	30-ian-17	140644	1/26/2017	MEDCOMPLEX	267.75	ANEC	material	MCU LUMINITA	2/26/2017	2/26/2017	267.75	761	23-ian-17
223	231	30-ian-17	1700004045	1/18/2017	APA NOVIA BUCURESTI SA	38,175.23	ANEC	abonament	ROTARU SORIN	2/2/2017	2/1/2017	38,175.23	477	8-ian-17
224	232	30-ian-17	100100000	1/11/2017	REINSTRUMENTATION	4,070.20	ANEC	portul cod fiscal	BLAI MIHAELA	2/1/2017	2/1/2017	4,070.20		
225	233	30-ian-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	135.22	ANEC	storno	ROTARU SORIN	2/10/2017	2/10/2017	135.22	380	2-feb-17
226	234	30-ian-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANEC	storno	ROTARU SORIN	2/10/2017	2/10/2017	8.11		
227	235	30-ian-17	1062617	1/11/2017	GLORIA PRINT BOV	1,171.00	ANEC	revizii	TANASOIU SORINIA	2/10/2017	2/10/2017	1,171.00	1118	13-mai-17
228	236	30-ian-17	1700002	1/25/2017	TEHCN EDILITARINFRASTR	61,155.52	ABBAY	incalzire, transport zapada	BABATE SIMONA	2/25/2017	2/25/2017	61,155.52		
229	237	30-ian-17	1340403	1/25/2017	OSCAR DOWNSTREAM	145,485.32	ANEC	material	MCU LUMINITA	2/24/2017	2/24/2017	145,485.32	719	20-ian-17
230	238	30-ian-17	560	1/17/2017	TERRA MEDIUM	560.36	ANEC	material	MCU LUMINITA	2/16/2				

318	334	7.6e+17	20	2/1/2017	WHITE HOUSE SECURITY SRL	9,448.80	ANEC	paiza	TOMA ADRIAN	2/16/2017	ANEC	9,448.80	655	15-feb-17		
319	324	7.6e+17	113	2/2/2017	HERA CLEANING SRL	6,630.79	ANEC	prestat serv	ANEC	2/2/2017	ANEC	6,630.79	851	1-mai-17		
320	328	7.6e+17	4957	2/3/2017	ACRAM MEDICAL	452.20	ANEC	verif si intretinere tehnica	CAREY MONICA	3/3/2017	ANEC	452.20	850	1-mai-17		
321	322	7.6e+17	72108012886	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90	ANEC	abonament	ROTARU SORIN	2/26/2017	ANEC	25,751.90	716	20-feb-17		
322	323	7.6e+17	634648	2/2/2017	COLEGIU CONSLIERILOR JUI	1,650.00	ANEC	colectare	PETRESCA RAMONA	2/25/2017	ANEC	1,650.00	815	27-feb-17		
323	326	7.6e+17	266	2/1/2017	EURO NUCLEAR SECURITY SEI	264,486.41	ANEC	abonament	ROTARU SORIN	3/14/2017	ANEC	264,486.41	1107	10-mai-17		
324	327	7.6e+17	5697	2/1/2017	EURO NUCLEAR SECURITY SEI	11,600.28	ANEC	garantie	ROTARU SORIN	3/14/2017	ANEC	11,600.28	1108	13-mai-17		
325	330	7.6e+17	1700006	1/31/2017	THECON CONSULTING&TRASP	697.69	ANEC	prestat serv	ROTARU SORIN	2/17/2017	ANEC	697.69	compart	899	23-mai-17	
326	331	7.6e+17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00	ANEC	materiale	MCU LUMINITA	3/2/2017	ANEC	17,493.00	839	28-feb-17		
327	335	7.6e+17	169905258933	2/1/2017	DARTE INTERNATIONAL	2,132.08	ANEC	materiale	MCU LUMINITA	3/3/2017	ANEC	2,132.08				
328	336	7.6e+17	12051	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	ANEC	materiale	MCU LUMINITA	2/28/2017	ANEC	1,000.00	752	23-feb-17		
329	337	7.6e+17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,228.66	ANEC	materiale	MCU LUMINITA	2/28/2017	ANEC	2,228.66	752	23-feb-17		
330	338	7.6e+17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.00	ANEC	materiale	MCU LUMINITA	2/28/2017	ANEC	1,044.00	752	23-feb-17		
331	339	7.6e+17	16509	2/6/2017	MIRCON CYCLING	131.50	ANEC	materiale	MCU LUMINITA	2/16/2017	ANEC	131.50	467	7-mai-17		
332	340	7.6e+17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	ANEC	materiale	MCU LUMINITA	3/2/2017	ANEC	355,286.40	831	28-feb-17		
333	341	7.6e+17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00	ANEC	materiale	MCU LUMINITA	3/2/2017	ANEC	916,776.00	831	28-feb-17		
334	376	8.6e+17	15	2/6/2017	ROMCHIM EVALUARI MOBIL	23,562.00	ANEC	evaluare	ANEC	2/10/2017	ANEC	23,562.00	634	9-mai-17		
335	347	8.6e+17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,338.87	ABBAY	prestat serv	MARINICA AURELIAN	3/12/2017	ANEC	7,338.87	849	1-mai-17		
336	351	9.6e+17	17352	2/2/2017	ORANGER SAFETY ROMANIA	9,935.69	ABBAY	verif tehnica	MARINICA AURELIAN	2/9/2017	ANEC	9,935.69	889	6-mai-17		
337	382	9.6e+17	728780	1/31/2017	TRICAC AUTO	9,564.17	ABBAY	reparati auto	JERNOIU EMIL	2/28/2017	ANEC	9,564.17				
338	389	13.6e+17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	505.00	ANEC	servicii	PODEA BOGDAN	2/17/2017	ANEC	952.00	646	13-feb-17		
339	390	13.6e+17	1700023	2/10/2017	CHIMOPAR TRADING	714.00	ANEC	autoclar tarra	MCU LUMINITA	2/25/2017	ANEC	714.00	740	22-feb-17		
340	391	13.6e+17	50	2/9/2017	NETRON TRAC	51,600.00	ANEC	stajpi	MCU LUMINITA	2/16/2017	ANEC	51,600.00	736	21-feb-17		
341	392	13.6e+17	61891	2/10/2017	COLEGIU CONSLIERILOR JUI	300.00	ANEC	colectare	CORNILIA DANA	2/10/2017	ANEC	300.00	706	17-feb-17		
342	393	13.6e+17	17000531	2/9/2017	UTI GRUP SA	62,125.73	ANEC	servicii	PATURCA PAUL	3/1/2017	ANEC	62,125.73	916	8-mai-17		
343	394	13.6e+17	17000532	2/9/2017	UTI GRUP SA	44,741.84	ANEC	plasa de schimb	PATURCA PAUL	3/1/2017	ANEC	44,741.84	902	7-mai-17		
344	347	9.6e+17	21601700002	2/1/2017	ROMPREST SERVICE INTEGRA	64,581.60	ABBAY	curatenie	ZARA RADU	3/1/2017	ANEC	21,254.3	864	1-mai-17		
345	374	8.6e+17	1240556	2/16/2017	WHITE TELCOM	3,085.44	ANEC	servicii	FLOREA VALERIU	3/1/2017	ANEC	3,085.44				
346	375	8.6e+17	170488	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07	ANEC	control calitati	VOINPOL MIRCEA	3/7/2017	ANEC	215,406	2/27/2017	523,071.07		
347	342	8.6e+17	171100085	1/31/2017	DANTA CATERING	388.95	ANEC	produs catering	APOSTOL MIHARA	3/9/2017	ANEC	16,808.1	3/10/2017	388.95	1122	15-mai-17
348	343	8.6e+17	21501700001	2/1/2017	ROMPREST SERVICE INTEGRA	171,000.00	ANEC	curatenie	ZARA RADU	3/1/2017	ANEC	171,195.19	863	1-mai-17		
349	344	8.6e+17	21501700001	1/3/2017	ROMPREST SERVICE INTEGRA	172,634.63	ANEC	curatenie	ZARA RADU	2/3/2017	ANEC	172,634.63				
350	345	8.6e+17	6201700096	1/31/2017	POLARS M HOLDING FL EFO	126.72	ANEC	desururi	TOMA ADRIAN	2/15/2017	ANEC	126.72	677	16-feb-17		
351	346	8.6e+17	17000000	2/2/2017	SCURTANU CURIATURI LOANAL	8,652.51	ANEC	servicii	PODEA BOGDAN	3/3/2017	ANEC	8,652.51	1753	25-apr-17		
352	349	8.6e+17	126201	1/31/2017	KALHABER MACHINERY OF	0.00	ANEC	reparatie	ANEC	2/28/2017	ANEC	0.00				
353	350	8.6e+17	3314	2/2/2017	MB TELCOM LTD SRL	19,380.82	ANEC	abonament	ROTARU SORIN	2/24/2017	ANEC	19,380.82	853	3-mai-17		
354	351	8.6e+17	3320	2/2/2017	MB TELCOM LTD SRL	242,262.20	ANEC	abonament	ROTARU SORIN	2/24/2017	ANEC	242,262.20	853	3-mai-17		
355	352	8.6e+17	3321	2/2/2017	MB TELCOM LTD SRL	25,951.46	ANEC	servicii	ROTARU SORIN	3/7/2017	ANUAL	25,951.46				
356	353	8.6e+17	3320	2/2/2017	MB TELCOM LTD SRL	8,532.07	ANEC	montare	ROTARU SORIN	3/7/2017	ANEC	24,888	2/28/2017	8,532.07	888	6-mai-17
357	354	8.6e+17	3320	2/2/2017	MB TELCOM LTD SRL	12,648.63	ANEC	abonament	ROTARU SORIN	3/7/2017	ANEC	21,532.0	2/28/2017	12,648.63	887	3-mai-17
358	355	8.6e+17	3156	2/2/2017	PROF PRINT	398.65	ANEC	etichete	MCU LUMINITA	2/16/2017	ANEC	21,454.2	2/16/2017	398.65	857	1-mai-17
359	356	8.6e+17	3153	2/2/2017	IC CREATIVE	2,241.00	ANEC	toalete ecologice	MCU LUMINITA	2/16/2017	ANEC	21,453.9	2/16/2017	2,241.00	837	28-feb-17
360	357	8.6e+17	3153	2/2/2017	UTI GRUP SA	929.23	ANEC	reparati	ROTARU SORIN	2/15/2017	ANEC	929.23				
361	358	8.6e+17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANEC	onorariu	PODEA BOGDAN	3/7/2017	ANEC	10,719.05	1100	10-mai-17		
362	359	8.6e+17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	ANEC	onorariu	PODEA BOGDAN	2/8/2017	ANEC	7,503.34	1101	10-mai-17		
363	360	8.6e+17	2053	2/1/2017	SMART PRODUCTION	5,890.50	ANEC	servicii	TANASOIU SORINIA	2/14/2017	ANEC	5,890.50	797	22-feb-17		
364	361	8.6e+17	9967948	2/1/2017	ASOCIATA AEROPORTULOR	6,010.00	ANEC	colectare	MCU LUMINITA	3/1/2017	ANEC	21,454.4	2/16/2017	6,010.00	822	27-feb-17
365	362	8.6e+17	11049206	1/31/2017	LA FANTANA	10,071.31	ANEC	apa, bidone	MCU LUMINITA	3/2/2017	ANEC	21,454.7	2/16/2017	10,071.31	836	28-feb-17
366	384	10.6e+17	7832	2/9/2017	ABR REVOLUTIONS	3,832.34	ANEC	servicii	TOMA ADRIAN	2/15/2017	ANEC	3,832.34	817	8-mai-17		
367	363	8.6e+17	11049205	1/31/2017	LA FANTANA	780.00	ANEC	apa, bidone	MCU LUMINITA	3/2/2017	ANEC	21,454.8	2/16/2017	780.00	836	28-feb-17
368	364	8.6e+17	2458	2/1/2017	ROMCHIM PROTECT	116,639.20	ANEC	fluid degreare	MCU LUMINITA	3/3/2017	ANEC	21,473.9	2/20/2017	116,639.20	873	3-mai-17
369	365	8.6e+17	170279310	2/4/2017	RAIA	10,148.99	ANEC	anvelope	MCU LUMINITA	2/20/2017	ANEC	21,472.9	2/20/2017	10,148.99	872	3-mai-17
370	366	8.6e+17	7844	2/8/2017	SIA IMPEX	1,249.50	ANEC	restricte tratamente medicale	MCU LUMINITA	3/8/2017	ANEC	21,473.3	2/20/2017	1,249.50	891	1-iun-17
371	367	8.6e+17	7847	2/8/2017	SIA IMPEX	267.75	ANEC	flisa ambalata	MCU LUMINITA	3/8/2017	ANEC	21,474.1	2/20/2017	267.75	891	6-mai-17
372	368	8.6e+17	7846	2/8/2017	SIA IMPEX	81.30	ANEC	advertentie medicale	MCU LUMINITA	3/8/2017	ANEC	21,474.4	2/20/2017	81.30	891	6-mai-17
373	369	8.6e+17	7845	2/8/2017	SIA IMPEX	142.80	ANEC	registre opsi	MCU LUMINITA	3/8/2017	ANEC	21,474.5	2/20/2017	142.80	891	6-mai-17
374	370	8.6e+17	7849	2/8/2017	HOPE PROMO	1,049.58	ANEC	uski	MCU LUMINITA	3/8/2017	ANEC	21,455.3	2/16/2017	1,049.58	711	20-feb-17
375	371	8.6e+17	7840	2/7/2017	VALMIR SERVICE	8,320.14	ANEC	role hartie	MCU LUMINITA	2/20/2017	ANEC	21,474.8	2/20/2017	8,320.14	873	24-feb-17
376	372	8.6e+17	74669	2/7/2017	VALMIR SERVICE	19,857.47	ANEC	role hartie	MCU LUMINITA	2/22/2017	ANEC	21,474.9	2/20/2017	19,857.47	739	22-feb-17
377	373	8.6e+17	777	2/7/2017	TRANS-PROTECT 2001	10,098.02	ANEC	servicii	MCU LUMINITA	2/23/2017	ANEC	21,509.3	2/23/2017	10,098.02	864	6-mai-17
378	348	8.6e+17	62	1/31/2017	INC OTOSICS RM VALCEA	5,899.38	ANEC	analize apa pluviala	MARTIN VAN	2/16/2017	ANEC	21,454.5	2/16/2017	5,899.38	753	23-feb-17
379	378	9.6e+17	5457	2/3/2017	ROMCHIM PROTECT	116,639.20	ANEC	fluid degreare	MCU LUMINITA	3/3/2017	ANEC	21,473.8	2/20/2017	116,639.20	873	3-mai-17
380	379	9.6e+17	5457	2/3/2017	ROMCHIM PROTECT	763,082.00	ANEC	lichid degreare	MCU LUMINITA	3/3/2017	ANEC	21,473.9	2/20/2017	763,082.00	873	28-feb-17
381	380	9.6e+17	20125	1/3/2017	ROMCHIM PROTECT	152,796.00	ANEC	lichid degreare	MCU LUMINITA	3/2/2017	ANEC	21,473.0	2/20/2017	152,796.00	831	28-feb-17
382	383	10.6e+17	3324	2/8/2017	EIA	9,800.00	EURO	ANEC	training	VOINPOL MIRCEA	2/22/2017	ANEC	9,800.00	7	16-feb-17	
383	385	9.6e+17	17000237	2/9/2017	CHIMOPAR TRADING	21,455.5	ANEC	griutaj up	MCU LUMINITA	2/16/2017	ANEC	21,455.5	2/16/2017	21,455.5	73	21-feb-17
384	386	9.6e+17	98783	2/1/2017	SEDONA ALM	420.00	ANEC	service	MCU LUMINITA	3/3/2017	ANEC	21,455.0	3/7/2017	420.00	1097	10-mai-17
385	385	9.6e+17	17010230897	2/1/2017	TELEKOM ROMANIA MOBILE	1,345.77	ANEC	telefonie	PAUNESCU CARMEN	4/3/2017	ANEC	21,524.0	2/16/2017	1,345.77	1369	31-mai-17
386	417	14.6e+17	105121	2/10/2017	MB TELCOM LTD SRL	149,320.21	ANEC	muta prelevare	MCU LUMINITA	2/20/2017	ANEC	149,320.21				
387	402	14.6e+17	50	2/10/2017	VEDLIA APA SERVICI	7,923.75	ANEC	penalizati	STOICA TIBERIU	2/25/2017	ANEC	7,923.75				
388	395	14.6e+17	229242	2/3/2017	RIK	427.92	ANEC	carutuse	MCU LUMINITA	2/28/2017	ANEC	21,474.7	2/28/2017	427.92	751	23-feb-17
389	415	14.6e+17	8534	2/2/2017	EVIDENT GROUP	27,281.65	ANEC	reclutari	MCU LUMINITA	2/16/2017	ANEC	21,455.2	2/16/2017	27,281.65	872	24-feb-17
390	411	14.6e+17	326	2/13/2017	DUMIRET ACTIV	5,076.33	ANEC	produs sanitare	MCU LUMINITA	3/15/2017	ANEC	21,				

481	491	21-feb-17	4205156	2/13/2017	TECHNICAL DENT	507.69	ANCB	produse medicale	MCU LUMINITA	1/13/2017	507.69	920	8-mar-17
482	492	21-feb-17	169902718467	2/13/2017	DANTE INTERNATIONAL	8,449.70	ANCB	obiecte de inventar	MCU LUMINITA	3/4/2017	8,449.70	960	8-mar-17
483	493	21-feb-17	1705128	2/20/2017	SOF SERVICE	1,516.26	ANCB	aparate de indosament	MCU LUMINITA	3/2/2017	1,516.26	1197	20-mar-17
484	494	21-feb-17	214779	2/20/2017	VETRO DESIGN	15,374.80	ANCB	accesorii portieri	MCU LUMINITA	2/22/2017	15,374.80	1195	20-mar-17
485	495	21-feb-17	21802107002	2/21/2017	KOMPREST SERVICE SA	70,212.49	ANCB	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	70,212.49	911	8-mar-17
486	496	21-feb-17	17100217003	2/21/2017	KOMPREST SERVICE SA	50,527.70	ANCB	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	50,527.70	911	8-mar-17
487	498	22-feb-17	77770061	2/20/2017	GRADINARIU EXPORT EXPORT	7,946.83	ANCB	perne automatazatoare	MCU LUMINITA	3/22/2017	7,946.83	1179	17-mar-17
488	499	22-feb-17	79317	2/21/2017	ONE BRETICA	264.78	ANCB	toner	MCU LUMINITA	3/22/2017	264.78	1206	23-mar-17
489	500	22-feb-17	170424594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	ANCB	servicii	STOICA TIBERIU	3/2/2017	38,652.54	885	6-mar-17
490	501	22-feb-17	2027002	2/16/2017	BRICO EXPERT CONTAINER MB	5,500.00	ANCB	servicii	PODEA BOGDAN	2/16/2017	5,500.00	1213	21-mar-17
491	502	22-feb-17	17700138558	2/10/2017	ENEI ENERGIE MUNTENIA	50.01	ANCB	energie electrica	ROTAU SORIN	3/24/2017	50.01	913	8-mar-17
492	503	22-feb-17	17700138584	2/10/2017	ENEI ENERGIE MUNTENIA	4.31	ANCB	energie electrica	ROTAU SORIN	2/14/2017	4.31	913	8-mar-17
493	504	22-feb-17	11701240	2/21/2017	MIDOCAR	262.69	ANCB	anvelope	GAGU VASILE	3/21/2017	262.69	1200	20-mar-17
494	505	22-feb-17	1341	2/21/2017	AVOCAT CURIARU, LOHAN, V	6,460.84	ANCB	onorariu	PODEA BOGDAN	2/22/2017	6,460.84	861	19-mar-17
495	506	22-feb-17	1342	2/21/2017	AVOCAT CURIARU, LOHAN, V	3,768.83	ANCB	onorariu	PODEA BOGDAN	3/21/2017	3,768.83	862	28-feb-17
496	507	22-feb-17	1340	2/21/2017	AVOCAT CURIARU, LOHAN, V	1,785.00	ANCB	onorariu	PODEA BOGDAN	3/21/2017	1,785.00	1186	17-mar-17
497	508	22-feb-17	1339	2/21/2017	AVOCAT CURIARU, LOHAN, V	2,142.00	ANCB	onorariu	PODEA BOGDAN	2/22/2017	2,142.00	860	19-mar-17
498	509	22-feb-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,102.22	ANCB	abonament	PAUNESCU CARMEN	3/19/2017	29,102.22	1161	17-mar-17
499	510	22-feb-17	73191030503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00	ANCB	abonament	PAUNESCU CARMEN	3-6/2017	0.00		
500		22-feb-17	102340205	2/21/2017	FARMEC	653.79	ANCB	crema	MCU LUMINITA	2/21/2017	653.79	869	2-mar-17
501	511	22-feb-17	170200770	2/21/2017	UTI EXPERT SA	127.87	ANCB	reparatie aer conditionat	ROTAU SORIN	3/23/2017	127.87	1205	21-mar-17
502	512	22-feb-17	16153000439	2/20/2017	DANTE INTERNATIONAL	6,579.98	ANCB	telefon	MCU LUMINITA	3/22/2017	6,579.98	1053	10-mar-17
503	513	22-feb-17	5	7/21/2017	MARTA AEROSPATIALA RO	452.00	ANCB	continutie anuala	TANASOIU SORINA	3/21/2017	452.00		
504	514	22-feb-17	7	3/21/2017	FUNDATA PRINCIPES	90.00	ANCB	turne de ducere	MCU LUMINITA	3/21/2017	90.00	1190	20-mar-17
505	515	22-feb-17	89279	2/22/2017	EVERETT GROUP	243.54	ANCB	toner	MCU LUMINITA	3/4/2017	243.54	1204	23-mar-17
506	516	23-feb-17	1712	2/22/2017	CRISMAM AND CO. SISTEME CI	1,789.44	ANCB	servicii mentenanta	TOMA ADRIAN	2/27/2017	1,789.44	1215/1216	21-mar-17
507	517	23-feb-17	7402	2/22/2017	BUSINESS PLUS	1,288,077.82	ANCB	avans remanente	MCU LUMINITA	3/4/2017	1,288,077.82	914	8-mar-17
508	518	23-feb-17	8312	2/22/2017	TOP ART SERVICE	2,020.87	ANCB	spalator	MCU LUMINITA	3/22/2017	2,020.87	1156	20-mar-17
509	519	23-feb-17	1330	1/31/2017	AVOCAT CURIARU, LOHAN, V	2,380.00	ANCB	onorariu	PODEA BOGDAN	2/26/2017	2,380.00	884	6-mar-17
510	520	23-feb-17	169902709487	2/21/2017	DANTE INTERNATIONAL	530.20	ANCB	disruptor documente	MCU LUMINITA	3/23/2017	530.20	909	8-mar-17
511	521	23-feb-17	17741000039	2/21/2017	CONTRAT COTRAB	2,204.86	ANCB	consumabile congelator	WIMMER CRISTINA	2/28/2017	2,204.86		
512	522	23-feb-17	171400027	1/31/2017	ONATA CATERING	10,260.05	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	10,260.05		
513	523	23-feb-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88	ANCB	piene	ROTAU SORIN	3/22/2017	14,444.88	1194	20-mar-17
514	524	23-feb-17	6854	2/22/2017	SEVICEL COLDP	3,204.90	ANCB	reparatii auto	GAGU VASILE	2/22/2017	3,204.90	910	8-mar-17
515	525	23-feb-17	68544	2/21/2017	SERVICE CLOPP	3,691.13	ANCB	reparatii auto	GAGU VASILE	3/21/2017	3,691.13	1192	20-mar-17
516	526	27-feb-17	6	6/23/2017	MONDEX	2,728.07	ANCB	lavete	MCU LUMINITA	3/21/2017	2,728.07	1193	20-mar-17
517	527	23-feb-17	141316	2/22/2017	CENTRAL CULTURAL BRITANN	1,395.00	ANCB	taxe curs limba engleza	ROTAU SORIN	3/22/2017	1,395.00	912	8-mar-17
518	528	28-feb-17	68553	2/22/2017	SERVICE CLOPP	1,831.21	ANCB	reparatii auto	GAGU VASILE	3/22/2017	1,831.21	1192	20-mar-17
519	529	28-feb-17	68554	2/22/2017	SERVICE CLOPP	973.23	ANCB	reparatii auto	GAGU VASILE	3/22/2017	973.23	1192	20-mar-17
520	530	27-feb-17	68555	2/22/2017	SERVICE CLOPP	2,775.33	ANCB	reparatii auto	GAGU VASILE	3/22/2017	2,775.33	1192	20-mar-17
521	531	28-feb-17	14037803	3/7/2017	KCSKROS	863.64	ANCB	abonament	GOIA MARIAN	2/26/2017	863.64	921	8-mar-17
522	532	28-feb-17	470	2/22/2017	RUSO SCIENTIFIC INSTRUMEN	1,074.74	ANCB	revizie tehnica	MCU LUMINITA	3/22/2017	1,074.74	1198	21-mar-17
523	533	28-feb-17	170200867	2/23/2017	UTI EXPERT SA	1,020.75	ANCB	servicii	ROTAU SORIN	3/21/2017	1,020.75	1192	20-mar-17
524	534	28-feb-17	105073536	2/23/2017	RAIA	419.02	ANCB	servicii	TOMA ADRIAN	3/9/2017	419.02	918	8-mar-17
525	535	28-feb-17	45131116600	2/21/2017	UCP ROMANIA	385.91	ANCB	abonament	TOMA ADRIAN	2/28/2017	385.91	1243	23-mar-17
526	536	28-feb-17	7480	2/23/2017	VALMER SERVICE	8,788.05	ANCB	role hard disc	MCU LUMINITA	3/26/2017	8,788.05	1068	10-mar-17
527	537	28-feb-17	26777	2/23/2017	DELTAIME	17.85	ANCB	sonde	MCU LUMINITA	2/26/2017	17.85	1203	21-mar-17
528	538	28-feb-17	26776	2/22/2017	DELTAIME	388.42	ANCB	produse medicale	MCU LUMINITA	3/24/2017	388.42	1203	21-mar-17
529	539	28-feb-17	130772	2/22/2017	INTAX TRADE	609.82	ANCB	cartrije	MCU LUMINITA	3/20/2017	609.82	910	8-mar-17
530	540	28-feb-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77	ANCB	bilete ordine taxi	MCU LUMINITA	3/21/2017	1,029.77	1121	13-mar-17
531	541	28-feb-17	680879	2/24/2017	KOMPREST SERVICE SYSTEMS I	1,783.76	ANCB	telefon	MCU LUMINITA	3/24/2017	1,783.76	1052	10-mar-17
532	542	28-feb-17	68071	2/24/2017	SERVICE CLOPP	1,540.33	ANCB	reparatii auto	GAGU VASILE	3/24/2017	1,540.33	1193	20-mar-17
533	543	28-feb-17	106358	2/21/2017	GLOBAL PRINT BVD	5,137.00	ANCB	revista	TANASOIU SORINA	3/21/2017	5,137.00	1176	17-mar-17
534	544	28-feb-17	40801	2/14/2017	STAS SOK PLANT BOOK INVOICE	71,512.77	USD	servicii management	CHESTNAR MIHAI	3/24/2017	71,512.77		
535	545	28-feb-17	16130000004	2/27/2017	DANTE INTERNATIONAL	2,023.81	ANCB	memorie USB	MCU LUMINITA	3/24/2017	2,023.81	1185	17-mar-17
536	558	28-feb-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	99.00	ANCB	publicare anunt	POTRACBOGDAN	3/4/2017	99.00	887	6-mar-17
537	547	28-feb-17	100068002756	2/28/2017	KOMPREST SERVICE SA	68.20	ANCB	servicii defectiune	BALANESCU LUSTUTU	3/15/2017	68.20	1142	15-mar-17
538	548	28-feb-17	100068002756	2/28/2017	KOMPREST SERVICE SA	11,719.52	ANCB	servicii defectiune	BALANESCU LUSTUTU	3/15/2017	11,719.52	1142	15-mar-17
539	549	28-feb-17	731015	2/27/2017	TRICAT AUTO	3,763.37	ANCB	reparatie auto	GAGU VASILE	3/27/2017	3,763.37	1242	23-mar-17
540	550	28-feb-17	1700087	2/16/2017	TRICAT AUTO	854.22	ANCB	reparatie auto	GAGU VASILE	3/16/2017	854.22	1242	23-mar-17
541	551	28-feb-17	730044	2/16/2017	TRICAT AUTO	4,415.22	ANCB	reparatie auto	GAGU VASILE	3/16/2017	4,415.22	1242	15-mar-17
542	553	28-feb-17	20171022	2/28/2017	MIRA TELECOM	3,065.52	ANCB	mentenanta	DARLA VASILE	3/9/2017	3,065.52	1267	24-mar-17
543	554	28-feb-17	1395	2/28/2017	MEGACITY MEDIA SRL	364.32	ANCB	anunt	HARABOIU VASILETTA	3/2/2017	364.32	912	8-mar-17
544	555	28-feb-17	11434	1/1/2017	ADMINISTRATIA NATIONALA I	6,042.53	ANCB	servicii	STOICA TIBERIU	3/19/2017	6,042.53	1158	17-mar-17
545	556	28-feb-17	68572	2/24/2017	SERVICE CLOPP	1,162.62	ANCB	reparatie auto	GAGU VASILE	3/17/2017	1,162.62	1202	21-mar-17
546	557	28-feb-17	170200867	2/23/2017	RAIA	3,042.79	ANCB	reparatie aeroterma	ROTAU SORIN	3/4/2017	3,042.79	1194	20-mar-17
547	559	28-feb-17	2175310	2/17/2017	LIMOROM	308,882.67	ANCB	piene	ILE SERBAN	3/10/2017	308,882.67	1187	17-mar-17
548	560	28-feb-17	1593	2/27/2017	MB HYGENE	791.35	ANCB	deficientant	MCU LUMINITA	3/27/2017	791.35	1237	23-mar-17
549	561	28-feb-17	1338	2/23/2017	AVOCAT CURIARU, LOHAN, V	1,070.53	ANCB	onorariu	PODEA BOGDAN	3/7/2017	1,070.53	1197	20-mar-17
550	562	28-feb-17	1938	2/27/2017	MB TELECOM LTD SRL	98,447.58	ANCB	piene	ROTAU SORIN	3/27/2017	98,447.58	1238	23-mar-17
551	563	28-feb-17	17007001937	2/13/2017	TELEKOM ROMANIA COMMU	28,786.20	ANCB	telefonie	PAUNESCU CARMEN	3/7/2017	28,786.20	904	7-mar-17
552	564	28-feb-17	1700087	2/23/2017	ALTEX ROMANIA	1,020.54	ANCB	telefon	MCU LUMINITA	3/9/2017	1,020.54	1192	20-mar-17
553	565	28-feb-17	20170700	2/27/2017	SOMET	11,662.00	ANCB	duplu metalic	MCU LUMINITA	3/27/2017	11,662.00	1239	23-mar-17
554	566	28-feb-17	681524	2/27/2017	UTILE WREST SYSTEMS I	5,944.05	ANCB	telefon mobil	MCU LUMINITA	3/29/2017	5,944.05	908	8-mar-17
555	567	28-feb-17	681524	2/27/2017	UTILE WREST SYSTEMS I	7,031.00	ANCB	telefon mobil	MCU LUMINITA	3/29/2017	7,031.00	908	8-mar-17
556	568	28-feb-17	17101444	2/28/2017	MIDOCAR	4,070.36	ANCB	piene auto	GAGU VASILE	3/28/2017	4,070.36	1232	23-mar-17
557	569	28-feb-17	4000651	2/23/2017	TARCOM	8,932.12	ANCB	incalzare cu incalzare terapeu	MCU LUMINITA	3/23/2017	8,932.12	1027	21-mar-17
558	570	28-feb-17	10000000000	2/23/2017	AGATA TRUST	390.00	ANCB	cartrije de imprimare	MCU LUMINITA	3/23/2017	390.00	912	8-mar-17
559	570	2-mar-17	2921	2/28/2017	AGATA TRUST	1,358.74	ANCB	gentuie scute	MCU LUMINITA	3/30/2017	1,358.74	1235	23-mar-17
560	571	2-mar-17	272	3/1/2017	AVPS LUNCA	56,456.45	ANCB	servicii	BALANESCU LUSTUTU	4/1/2017	56,456.45	1397/1398	11-mar-17
561	572	2-mar-17	525	3/									

643	658	9-mar-17	713142	2/28/2017	TRIAC AUTO	10,018.60	ANHC	pieste, manopere	ILIE SERBAN	3/28/2017	2217178	3/15/2017	10,018.60	1242	23-mar-17
644	659	9-mar-17	713142	2/28/2017	TRIAC AUTO	1,772.77	ANHC	pieste, manopere	ILIE SERBAN	3/28/2017	2217181	3/15/2017	1,772.77	1242	23-mar-17
645	660	9-mar-17	713134	2/28/2017	TRIAC AUTO	3,940.25	ANHC	pieste, manopere	ILIE SERBAN	3/28/2017	2217184	3/15/2017	3,940.25	1242	23-mar-17
646	661	9-mar-17	7921	3/1/2017	EUROPROTOCOL	1145 EUR	ANHC	taxa participare	LIANA CHIRIC	3/1/2017	2217934	3/1/2017	1,145.00	19	23-mar-17
647	662	9-mar-17	7922	3/1/2017	EUROPROTOCOL	1145 EUR	ANHC	taxa participare	LIANA CHIRIC	3/1/2017	2217933	3/1/2017	1,145.00	19	23-mar-17
648	663	9-mar-17	754002947	2/28/2017	STERIOLICI ROMANIA	228.48	ANHC	servicii desuiri medicale	CAREY MONICA	3/28/2017	2217449	3/16/2017	228.48	1244	23-mar-17
649	664	9-mar-17	754002948	2/28/2017	STERIOLICI ROMANIA	228.48	ANHC	servicii desuiri medicale	CAREY MONICA	3/28/2017	2217443	3/16/2017	228.48	1244	23-mar-17
650	665	9-mar-17	81	3/7/2017	SMART CONTROL SRL	3,896.82	ANHC	servicii	IONESCU GIORGHIE	4/8/2017	218613	3/8/2017	3,896.47	1405	3-mar-17
651	666	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANHC	servicii cazare	GEORGIANA GAFTEI	3/14/2017	216842	3/1/2017	3,208.87	1144	15-feb-17
652	667	9-mar-17	140752	3/6/2017	MELOCHIMPLIA SA	2,034.90	ANHC	produse medicale	CAREY MONICA	3/28/2017	2218359	3/24/2017	2,034.90	1390	31-mar-17
653	668	9-mar-17	685080	3/7/2017	EVOLUTION PREST SYSTEMS!	3,591.00	ANHC	produse	MCU LUMINITA	4/6/2017	217438	3/17/2017	3,591.00	1228	22-mar-17
654	669	9-mar-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	ANHC	produse	MCU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24-mar-17
655	670	9-mar-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	ANHC	servicii cazare	DIAMU RAMONA	3/1/2017	217055	3/1/2017	5,475.84	1170	17-mar-17
656	671	9-mar-17	68621	3/3/2017	SERVICE CICLOP	1,577.79	ANHC	reparatii	VASILE GAGU	4/3/2017	217972	3/22/2017	1,577.79	1367	31-mar-17
657	672	9-mar-17	68623	3/3/2017	SERVICE CICLOP	842.90	ANHC	reparatii	VASILE GAGU	4/3/2017	217980	3/22/2017	842.90	1367	31-mar-17
658	673	9-mar-17	1572	3/7/2017	VEDULA APA SERVICII	478,400.06	ANHC	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	478,400.06	1181	17-mar-17
659	674	9-mar-17	1573	3/7/2017	VEDULA APA SERVICII	50,456.00	ANHC	servicii	TIBERIU STOICA	4/8/2017	217068	3/14/2017	50,456.00	1181	17-mar-17
660	678	9-mar-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00	ANHC	servicii cazare	LIANA CHIRIC	3/14/2017	2217192	3/15/2017	3,329.00	1184	17-mar-17
661	679	9-mar-17	1342	3/16/2017	TWIN TRAVEL WORLDWIDE S	4,129.85	ANHC	servicii cazare	DIAMU RAMONA	3/1/2017	215523	3/1/2017	4,129.85	1170	17-mar-17
662	675	9-mar-17	87154	2/28/2017	ROPCEO BUCURESTI SRL	30,312.68	ANHC	chirie coplatiere	DARLA VASILE	3/30/2017	217584	3/17/2017	30,312.68	1276	24-mar-17
663	676	9-mar-17	87153	2/28/2017	ROPCEO BUCURESTI SRL	429.49	ANHC	service echipamente noue	BOGDAN TOCU	3/30/2017	2217193	3/15/2017	429.49	1276	24-mar-17
664	677	9-mar-17	12297	3/16/2017	EMP TRADE SRL	11,625.59	ANHC	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.59	1411	3-mar-17
665	679	9-mar-17	56328	2/28/2017	VECTRA EUROFLUIT SERVICE SI	526.13	ANHC	servicii intretinere si reparatii	ILIE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21-mar-17
666	670	9-mar-17	5480	3/8/2017	BEST ELECTRO SRL	820.05	ANHC	produse	MCU LUMINITA	4/9/2017	217416	3/17/2017	820.05	1420	4-mar-17
667	671	9-mar-17	10556	3/7/2017	SMART CHOICE SRL	598.76	ANHC	tanier	MCU LUMINITA	4/6/2017	217460	3/17/2017	598.76	1412	3-mar-17
668	672	9-mar-17	13885	3/7/2017	POWERLINE SRL	1,050.00	ANHC	toner	MCU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1262	24-mar-17
669	673	9-mar-17	27021	3/7/2017	DELTAINT	631.08	ANHC	produse	MCU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3-mar-17
670	674	9-mar-17	20170313	3/16/2017	ATA ROMANIA	34,200.96	ANHC	produse	MCU LUMINITA	4/6/2017	217964	3/22/2017	34,200.96	1415	3-mar-17
671	675	9-mar-17	1106810	2/28/2017	LA FANTANA	973.67	ANHC	apa	MCU LUMINITA	3/30/2017	217426	3/17/2017	973.67	1260	24-mar-17
672	676	9-mar-17	11068171	2/28/2017	LA FANTANA	10,636.62	ANHC	apa	MCU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24-mar-17
673	677	9-mar-17	5001001	3/16/2017	OK SERVICE CORPORATION	4,623.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	217963	3/22/2017	4,623.00	1261	24-mar-17
674	678	9-mar-17	5001105	3/16/2017	OK SERVICE CORPORATION	28,308.50	ANHC	stornare	PETRESCU ANCA	4/9/2017	217963	3/22/2017	28,308.50	1261	24-mar-17
675	679	9-mar-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	217963	3/22/2017	-58,891.00	1261	24-mar-17
676	680	9-mar-17	50081	3/16/2017	OK SERVICE CORPORATION	-30,580.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	217963	3/22/2017	-30,580.00	1261	24-mar-17
677	681	9-mar-17	2002039	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	217963	3/22/2017	51,756.00	1261	24-mar-17
678	682	9-mar-17	23211	3/19/2017	EURO APAYEL	1,190.00	ANHC	servicii	TIU MIHEL	3/24/2017	217062	3/14/2017	1,190.00	1208	21-mar-17
679	683	10-mar-17	83561	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANHC	servicii	GEORGIANA GAFTEI	3/14/2017	216842	3/1/2017	3,208.87	1144	15-mar-17
680	691	10-mar-17	731792	3/16/2017	TRIAC AUTO	898.69	ANHC	reparatii auto	ILIE SERBAN	4/6/2017	2217197	3/15/2017	898.69	1242	23-mar-17
681	684	10-mar-17	731792	3/16/2017	TRIAC AUTO	2,997.00	ANHC	bulet auto	GEORGIANA GAFTEI	3/14/2017	216842	3/1/2017	2,997.00	1144	15-mar-17
682	686	10-mar-17	9967972	3/1/2017	ASOCIATA AEROPORTULUI	6,010.00	ANHC	coltaze	TANASOIU SORINIA	4/1/2017	217177	3/14/2017	6,010.00	1324	28-mar-17
683	687	10-mar-17	1272	3/9/2017	FARMACA LABORATOR ORIZ	1,740.00	ANHC	produse medicale	MCU LUMINITA	3/28/2017	2218168	3/24/2017	1,740.00	1328	28-mar-17
684	688	10-mar-17	1273	3/9/2017	FARMACA LABORATOR ORIZ	6,136.82	ANHC	produse medicale	MCU LUMINITA	3/28/2017	2218164	3/24/2017	6,136.82	1328	28-mar-17
685	689	10-mar-17	1273	3/9/2017	FARMACA LABORATOR ORIZ	1,340.87	ANHC	produse medicale	MCU LUMINITA	3/31/2017	214222	3/24/2017	1,340.87	1328	28-mar-17
686	690	10-mar-17	1274	3/9/2017	FARMACA LABORATOR ORIZ	256.00	ANHC	produse medicale	MCU LUMINITA	3/31/2017	214231	3/24/2017	256.00	1328	28-mar-17
687	691	10-mar-17	1351	3/9/2017	CORTEX EXPORT	4,498.75	ANHC	produse	MCU LUMINITA	3/22/2017	217971	3/22/2017	4,498.75	1460	3-mar-17
688	692	10-mar-17	1728	3/2/2017	INSTITUTUL NATIONAL DE MI	1,648.00	ANHC	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30-mar-17
689	694	10-mar-17	17001335	3/7/2017	OFFICE MAX SRL	2,140.81	ANHC	produse	MCU LUMINITA	4/6/2017	2217439	3/17/2017	2,140.81	1409	3-mar-17
690	695	10-mar-17	92022117	2/14/2017	PREMIER ENERGY	1,179,292.43	ANHC	gaze	TIBERIU STOICA	3/14/2017	217063	3/14/2017	1,179,292.43	1169	17-mar-17
691	697	10-mar-17	11119	3/3/2017	HAGA CLEANING SRL	4,627.61	ANHC	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31-mar-17
692	699	10-mar-17	21800213	3/7/2017	HARTMANN	278.85	ANHC	bandaje	MCU LUMINITA	4/6/2017	2217959	3/17/2017	278.85	1410	3-mar-17
693	703	13-mar-17	21800213	3/13/2017	ROMPREST SERVICE SA	127.77	ANHC	intretinere si reparatii drumuri	ZARA RADU	3/24/2017	218177	3/24/2017	127.77	1328	28-mar-17
694	700	13-mar-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00	ANHC	servicii scoletare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar-17
695	701	13-mar-17	171400043	2/28/2017	DNATA CATERING	516,970.60	ANHC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,970.60	1357	30-mar-17
696	702	13-mar-17	171400043	2/28/2017	DNATA CATERING	516,970.60	ANHC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,970.60	1357	30-mar-17
697	703	13-mar-17	171400026	1/31/2017	DNATA CATERING	490,382.86	ANHC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30-mar-17
698	705	13-mar-17	171400027	1/31/2017	DNATA CATERING	10,240.05	ANHC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	10,240.05	1357	30-mar-17
699	705	13-mar-17	171400027	1/31/2017	DNATA CATERING	10,240.05	ANHC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	10,240.05	1357	30-mar-17
700	705	13-mar-17	171400055	3/7/2017	DNATA CATERING	-10,240.05	ANHC	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218507	3/28/2017	-10,240.05	1357	30-mar-17
701	704	13-mar-17	6275313	3/16/2017	OK ROMANIA	4,623.00	ANHC	telefon	MCU LUMINITA	3/30/2017	216284	3/17/2017	4,623.00	1227	22-mar-17
702	705	13-mar-17	11039337	3/10/2017	NETVOT	669.02	ANHC	pieste	MCU LUMINITA	4/9/2017	217427	3/17/2017	669.02	1464	5-mar-17
703	707	13-mar-17	580	3/9/2017	EURO LOCAL SECURITY SI	13,541.87	ANHC	activitati de reparatii	POPA FLORIN	4/21/2017	217441	3/16/2017	13,541.87	1706	13-mar-17
704	708	13-mar-17	1103849	3/10/2017	EURO LOCAL SECURITY SI	13,541.87	ANHC	reparatii auto	POPA FLORIN	4/21/2017	217441	3/16/2017	13,541.87	1706	13-mar-17
705	709	13-mar-17	68665	3/10/2017	SERVICE CICLOP	1,027.04	ANHC	reparatii auto	GAGU VASILE	4/10/2017	217982	3/22/2017	1,027.04	1465	5-mar-17
706	710	13-mar-17	68664	3/10/2017	SERVICE CICLOP	3,740.60	ANHC	reparatii auto	GAGU VASILE	4/10/2017	217975	3/22/2017	3,740.60	1465	5-mar-17
707	711	13-mar-17	68663	3/10/2017	SERVICE CICLOP	3,236.12	ANHC	reparatii auto	GAGU VASILE	4/10/2017	217973	3/22/2017	3,236.12	1465	5-mar-17
708	712	13-mar-17	68659	3/10/2017	SERVICE CICLOP	1,577.61	ANHC	reparatii auto	GAGU VASILE	4/10/2017	217981	3/22/2017	1,577.61	1465	5-mar-17
709	713	13-mar-17	2008	3/9/2017	CABINET INDIVIDUAL AC POP	3,570.00	ANHC	onorariu	PODEA BOGDAN	3/16/2017	217938	3/14/2017	3,570.00	1153	17-mar-17
710	714	13-mar-17	1200704504	3/10/2017	CHIMPAR TRADING	946.05	ANHC	inchirietare masina	CHIMPAR TRADING	3/25/2017	217424	3/17/2017	946.05	1214	21-mar-17
711	715	13-mar-17	170001217	3/10/2017	OMNIASIG	987.00	ANHC	politic	SCORTANU GHEORGHE	3/25/2017	217963	3/22/2017	987.00	1268	24-mar-17
712	716	13-mar-17	17000476	3/10/2017	OMNIASIG	1,974.00	ANHC	politic	SCORTANU GHEORGHE	3/25/2017	21796				

804	807	22-mar.-17	10511426	3/22/2017	RAIA	714.36	ANEC	APA CANAL	TOMA ADRIAN	4/6/2017	714.36		
805	808	22-mar.-17	3368	3/22/2017	MB TELCOM LTD SRL	71,107.04	ANEC	control calitati	ROTARIU SORIN	2/18751	71,107.04	1716	13-mar.-17
806	809	22-mar.-17	171329	3/20/2017	AUTORITATA AERONAUTICA	68,461.21	ANEC	control calitati	VINOPOI MIRCEA	4/20/2017	68,461.21	1424	4-mar.-17
807	810	22-mar.-17	171307	3/21/2017	AUTORITATA AERONAUTICA	1,169.70	ANEC	verificarea periodica din zbair	POTARCAC BOGDAN	4/3/2017	1,169.70	compensata	
808	811	22-mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATIVE	2,465.31	ANEC	cazare vineri	STATE ANA MARIA	2/18145	2,465.31	1330	28-mar.-17
809	812	22-mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATIVE	388.06	ANEC	transfer aeroport	STATE ANA MARIA	3/27/2017	388.06	1330	28-mar.-17
810	813	22-mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATIVE	42.00	ANEC	asignare medicatie	STATE ANA MARIA	3/27/2017	42.00	1330	28-mar.-17
811	815	22-mar.-17	11702005	3/20/2017	MIDOCAR	297.38	ANEC	reparati auto	GAGIU VASILE	4/20/2017	297.38	1715	13-mar.-17
812	816	22-mar.-17	11702054	3/20/2017	MIDOCAR	238.00	ANEC	anvelope	GAGIU VASILE	4/20/2017	238.00	1715	13-mar.-17
813	817	22-mar.-17	183	3/20/2017	INC DTCO INC MB VALCEA	4,641.00	ANEC	masuratori emisii	STOICA TIBERIU	4/20/2017	4,641.00	1847	2-mar.-17
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATIVE	2,509.88	ANEC	bilote avion	STATE ANA MARIA	4/21/2017	2,509.88	1330	28-mar.-17
815	819	22-mar.-17	11743466	3/22/2017	BAZA DE APROXIMAZIONE SI	1,015.55	ANEC	piase	MCU LUMINITA	4/22/2017	1,015.55	1711	13-mar.-17
816	820	22-mar.-17	9502522094	3/10/2017	PREMIER ENERGY	1,598.95	ANEC	energie electrica	STOICA TIBERIU	4/9/2017	1,598.95	1418	4-mar.-17
817	821	22-mar.-17	613147406	3/21/2017	PREMIER ENERGY	115,472.24	ANEC	energie electrica	STOICA TIBERIU	3/21/2017	115,472.24		
818	814	23-mar.-17	17002776494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	ANEC	energie electrica	STOICA TIBERIU	4/6/2017	1,090,140.93	1388	31-mar.-17
819	828	23-mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA	6,208.44	ANEC	apc uzate	STOICA TIBERIU	4/14/2017	6,208.44	1550	11-mar.-17
820	827	23-mar.-17	1640	3/22/2017	BIO HYGIENE	583.10	ANEC	decontaminat	MCU LUMINITA	3/28/2017	583.10	1707	9-mar.-17
821	826	23-mar.-17	68726	3/22/2017	REMBERT	2,688.87	ANEC	reparati auto	GAGIU VASILE	4/22/2017	2,688.87	1708	13-mar.-17
822	825	23-mar.-17	125234	3/22/2017	SERVICE CICLOP	1,629.12	ANEC	reparati auto	GAGIU VASILE	4/22/2017	1,629.12	1708	13-mar.-17
823	824	23-mar.-17	68725	3/22/2017	SERVICE CICLOP	1,352.96	ANEC	reparati auto	GAGIU VASILE	4/22/2017	1,352.96	1708	13-mar.-17
824	823	23-mar.-17	1700231993	3/22/2017	UTI GRUP SA	98,978.58	ANEC	incalzare lampi balizaj	ROTARIU SORIN	4/21/2017	98,978.58	1718	13-mar.-17
825	822	23-mar.-17	1700200734	3/7/2017	TELECOM ROMANIA COMMU	55,082.26	ANEC	abonament	PAUNESCU CARMEN	3/27/2017	55,082.26	1345	29-mar.-17
826	829	23-mar.-17	17002776494	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	ANEC	energie electrica	ROTARIU SORIN	4/6/2017	83,007.04	1388	31-mar.-17
827	830	27-mar.-17	77926	3/24/2017	CNCR	18,564.00	ANEC	servicii	ZARA RADU	4/24/2017	18,564.00	1733	20-mar.-17
828	831	27-mar.-17	3445	3/23/2017	SA GROUP SA	12,608.00	ANEC	workshop	PETRESCU ANA	4/7/2017	12,608.00	25	12-mar.-17
829	832	27-mar.-17	11702139	3/23/2017	MIDOCAR	12,589.74	ANEC	reparati auto	GAGIU VASILE	4/25/2017	12,589.74	1715	13-mar.-17
830	833	27-mar.-17	11702138	3/23/2017	MIDOCAR	9,015.33	ANEC	reparati auto	GAGIU VASILE	4/25/2017	9,015.33	1715	13-mar.-17
831	834	27-mar.-17	11702137	3/23/2017	MIDOCAR	20,155.87	ANEC	reparati auto	GAGIU VASILE	4/25/2017	20,155.87	1715	13-mar.-17
832	834	27-mar.-17	11702162	3/23/2017	MIDOCAR	331.70	ANEC	reparati auto	GAGIU VASILE	4/25/2017	331.70	1715	13-mar.-17
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3,900.40	ANEC	servicii servauranare satisfactia	IONESCU GHEORGHE	8/5/2016	3,900.40		
834	836	27-mar.-17	102586736	3/23/2017	MB TELCOM LTD SRL	351.29	ANEC	maini	MCU LUMINITA	3/25/2017	351.29	1714	13-mar.-17
835	838	27-mar.-17	3371	3/24/2017	MB TELCOM LTD SRL	169,047.71	ANEC	mostru prelevare	ROTARIU SORIN	4/24/2017	169,047.71	1734	20-mar.-17
836	839	27-mar.-17	3372	3/24/2017	MB TELCOM LTD SRL	520,563.14	ANEC	mostru prelevare	ROTARIU SORIN	4/24/2017	520,563.14	1734	20-mar.-17
837	837	27-mar.-17	3371	3/24/2017	MB TELCOM LTD SRL	26,292.93	ANEC	mostru prelevare	ROTARIU SORIN	4/24/2017	26,292.93	1734	20-mar.-17
838	840	27-mar.-17	100242	3/1/2017	SEDONA ALM	315.00	ANEC	cuti hartie imprimeria	MCU LUMINITA	3/1/2017	315.00	1730	20-mar.-17
839	841	27-mar.-17	100243	3/1/2017	SEDONA ALM	420.00	ANEC	service	MCU LUMINITA	3/1/2017	420.00		
840	842	27-mar.-17	100244	3/1/2017	GLOBAL PRINT BOV	5,117.00	ANEC	service	MCU LUMINITA	3/1/2017	5,117.00	1784	27-mar.-17
841	843	27-mar.-17	13597	3/22/2017	DIAMMA CONSTRUCT	172.25	ANEC	prosoape pliate	MCU LUMINITA	4/20/2017	172.25	1702	13-mar.-17
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNCII	1,405.85	ANEC	fiu scanatate	MCU LUMINITA	4/7/2017	1,405.85	1407	3-mar.-17
843	845	27-mar.-17	1207	3/23/2017	MIDOCAR	1,207.85	ANEC	bucate	MCU LUMINITA	4/4/2017	1,207.85	1729	9-mar.-17
844	846	28-mar.-17	1700862	3/23/2017	SOF SERVICE	280.00	ANEC	aparut indiscurat	MCU LUMINITA	4/22/2017	280.00	1710	13-mar.-17
845	847	28-mar.-17	8854	3/28/2017	SMART ADVERTISING	563.77	ANEC	stampile	MCU LUMINITA	4/24/2017	563.77	1467	5-mar.-17
846	848	28-mar.-17	8718	3/28/2017	EVENT GROUP	10,260.26	ANEC	harta calculator	MCU LUMINITA	4/27/2017	10,260.26	1720	9-mar.-17
847	849	28-mar.-17	87171	3/23/2017	EVIDENT GROUP	7,179.14	ANEC	consumabile birou	MCU LUMINITA	4/28/2017	7,179.14	1705	13-mar.-17
848	850	28-mar.-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50	ANEC	lichid portar	MCU LUMINITA	4/31/2017	178.50	1526	7-mar.-17
849	851	28-mar.-17	54403	3/27/2017	KORAL NUCLEAR	1,396.36	ANEC	piase	MCU LUMINITA	4/4/2017	1,396.36	1729	9-mar.-17
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SI	6,620.78	ANEC	reparati	ROTARIU SORIN	5/5/2017	6,620.78	1897	3-mar.-17
851	853	28-mar.-17	64642	3/23/2017	HAHALI MPX	0,019.60	ANEC	amorsa, membrana	MCU LUMINITA	3/23/2017	0,019.60	1525	7-mar.-17
852	854	28-mar.-17	54403	3/24/2017	KO RO RO IMPORT EXPORT	789.70	ANEC	servetute deoselectate	MCU LUMINITA	4/24/2017	789.70	1731	13-mar.-17
853	855	28-mar.-17	62331	3/14/2017	SITL SCS GLOBAL INVOICE	1,008.00	ANEC	menajerie date	CRETANU MIHAI	4/14/2017	1,008.00		
854	856	28-mar.-17	43936	3/28/2017	OTOPHIT	464.10	ANEC	emblio	MCU LUMINITA	3/28/2017	464.10		
855	857	28-mar.-17	817	3/29/2017	GRUPUL DE PRESEA ROMAN	1,008.00	ANEC	publicitate anunt	MCU LUMINITA	3/30/2017	1,008.00		
856	858	28-mar.-17	3376	3/29/2017	MB TELCOM LTD SRL	3,254.42	ANEC	placa video	ROTARIU SORIN	4/28/2017	3,254.42	1757	25-mar.-17
857	859	28-mar.-17	3374	3/28/2017	MB TELCOM LTD SRL	83,989.25	ANEC	verificator	ROTARIU SORIN	4/28/2017	83,989.25	1757	25-mar.-17
858	860	28-mar.-17	9003322	3/28/2017	SWACOL VICS	199,602.06	ANEC	voiesu (marci)	MCU LUMINITA	4/28/2017	199,602.06		
859	861	28-mar.-17	1701056	3/28/2017	SEARCH CORPORATION	179,851.91	ANEC	determinare si reactualizare	ROTARIU SORIN	4/28/2017	179,851.91	1742	27-mar.-17
860	873	30-mar.-17	89	3/29/2017	GOLD VOYAGE	17,720.03	ANEC	bilote avion	ILE SERBAN	3/29/2017	17,720.03	1423	4-mar.-17
861	862	30-mar.-17	7214	3/13/2017	ARIPORTS COUNCIL INTERNA	10,500.00	ANEC	voiesu (marci)	PETRESCU ANA	4/7/2017	10,500.00	2	
862	863	30-mar.-17	11138	3/29/2017	OMNIASEG	47,772.89	ANEC	polita	GAGIU VASILE	4/28/2017	47,772.89	1421	4-mar.-17
863	867	30-mar.-17	17002052	3/29/2017	UTI GRUP SA	1,276.69	ANEC	reparati	ROTARIU SORIN	4/27/2017	1,276.69	1758	25-mar.-17
864	862	1-apr.-17	170025191	3/29/2017	UTI GRUP SA	1,025.39	ANEC	reparati	ROTARIU SORIN	4/28/2017	1,025.39	1758	25-mar.-17
865	868	30-mar.-17	2473	3/29/2017	OCEANUL INDIAN	12,881.37	ANEC	servicii catering	TANASOBU SORINIA	4/5/2017	12,881.37	1422	4-mar.-17
866	869	30-mar.-17	2314	3/30/2017	EMF TRADE SRL	14,812.64	ANEC	piase	POPADANU MIRCEA	4/28/2017	14,812.64	1756	25-mar.-17
867	870	30-mar.-17	2315	3/30/2017	EMP TRADE SRL	443,418.85	ANEC	piase	POPA FLORIN	4/29/2017	443,418.85	1756	25-mar.-17
868	871	30-mar.-17	218017002734	3/28/2017	KOMPRESIT SERVICE SA	2,071.33	ANEC	intretinere si reparati drumu	ZARA RADU	4/13/2017	2,071.33	1599	12-mar.-17
869	872	30-mar.-17	2175324	3/28/2017	KOMPRESIT SERVICE SA	5,520.71	ANEC	intretinere si reparati drumu	ILE SERBAN	5/4/2017	5,520.71	1856	2-mar.-17
870	864	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	5,545.00	ANEC	alcohol	MCU LUMINITA	4/28/2017	5,545.00	ANULAT	
871	865	31-mar.-17	1702168380	3/31/2017	ENEL ENERGIE SA	311.43	ANEC	energie electrica	TOMA ADRIAN	3/23/2017	311.43		
872	866	31-mar.-17	1702168380	3/31/2017	ENEL ENERGIE SA	1,731.77	ANEC	energie electrica	TOMA ADRIAN	3/23/2017	1,731.77	1468	5-mar.-17
873	884	31-mar.-17	1725	3/31/2017	CHIMIM AND CO SISTEME DE	2,234.81	ANEC	menajerie date	TOMA ADRIAN	4/30/2017	2,234.81	1840	28-mar.-17
874	874	31-mar.-17	1896	3/27/2017	ALCOR COMCO SRL	69.44	ANEC	servicii opalat	TOMA ADRIAN	4/27/2017	69.44	1745	21-mar.-17
875	875	31-mar.-17	1896	3/30/2017	ALCOR COMCO SRL	398.75	ANEC	reparati auto	GAGIU VASILE	4/30/2017	398.75	1745	21-mar.-17
876	876	31-mar.-17	1896	3/30/2017	SERVICE CICLOP	387.73	ANEC	reparati auto	GAGIU VASILE	4/30/2017	387.73	1760	25-mar.-17
877	877	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	946.62	ANEC	reparati auto	GAGIU VASILE	4/30/2017	946.62	1760	25-mar.-17
878	878	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	471.34	ANEC	reparati auto	GAGIU VASILE	4/30/2017	471.34	1760	25-mar.-17
879	879	31-mar.-17	100603100004	3/31/2017	KOMPRESIT SERVICE SA	2,969.79	ANEC	servicii deratizare	BALANESCU EUSTATIU	4/15/2017	2,969.79	1777	27-mar.-17
880	880	31-mar.-17	100603100004	3/31/2017	KOMPRESIT SERVICE SA	3,170.52	ANEC	desmetice	BALANESCU EUSTATIU	4/15/2017	3,170.52	1777	27-mar.-17
881	881	31-mar.-17	100603100004	3/31/2017	KOMPRESIT SERVICE SA	1,240.00	ANEC	desmetice	BALANESCU EUSTATIU	4/15/2017	1,240.00	1777	27-mar.-17
882	882	31-mar.-17	92060370	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	ANEC	curs	PETRESCU ANA	4/15/2017	3,805.45		
883	883	31-mar.-17	92060315	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	ANEC	curs	PETRESCU ANA	4/15/2017	3,805.45	1719	13-mar.-17
884	885	31-mar.-17	92060315	3/15/2017	AUTORITATA AERONAUTICA	1,084.68	ANEC	apc de principiu	PETRESCU ANA	4/15/2017	1,084.68		
885	886	31-mar.-17	17	3/28/2017	INC DTCO INC MB VALCEA								

965	961	6-apr -17	10238666	3/31/2017	MED LIFE	157,68	ANHC	medicina muzicii	CAREY MONICA	4/30/2017	219911	4/30/2017	157,68	1761	25-apr -17
966	962	6-apr -17	10237236	3/31/2017	MED LIFE	12,377.88	ANHC	medicina muzicii	CAREY MONICA	4/30/2017	219929	4/30/2017	12,377.88	1761	25-apr -17
967	963	6-apr -17	10219646	3/31/2017	MED LIFE	101,762.00	ANHC	servicii medicale	CAREY MONICA	4/30/2017	219946	4/30/2017	101,762.00	1761	25-apr -17
968	964	6-apr -17	1747001033	4/3/2017	E DISTRIBUTIE MUNTENIA SA	1,460.52	ANHC	chiri trafic	JERINDU ENRI	4/18/2017	221778	4/21/2017	1,460.52	1762	25-apr -17
969	965	6-apr -17	20160219014	4/3/2017	MAC DONALD HUNFREY	12,410.00	ANHC	SAC System support	ROTARIU SORIN	5/3/2017			12,410.00		
970	966	6-apr -17	68805	4/4/2017	SERVICE CLOCP	1,459.73	ANHC	reparati auto	GAGU VASILE	5/4/2017	220028	4/30/2017	1,459.73	1860	2-mai -17
971	967	6-apr -17	20016830	4/5/2017	SERVICE AUTO SERIUS	990.33	ANHC	reparati auto	GAGU VASILE	5/5/2017	221620	4/31/2017	990.33	1861	2-mai -17
972	970	6-apr -17	170201675	3/31/2017	OTD GROUP	2,350,038.80	ANHC	servicii exploatare, intretinut	ROTARIU SORIN	4/30/2017	220509	4/30/2017	2,350,038.80	1779	27-apr -17
973	971	6-apr -17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38	ANHC	intretinere si reparatii electrice	GHERBALI DANIEL	5/3/2017	221538	4/30/2017	471,175.38	1746	21-apr -17
974	972	7-apr -17	524	4/4/2017	IMART PRODUCTION	5,890.50	ANHC	servicii	TANASOIU SORINIA	5/3/2017	220464	4/31/2017	5,890.50	1728	20-apr -17
975	974	7-apr -17	2433	4/6/2017	OTO GROUP	24,328.69	ANHC	voiesne	GAGU VASILE	5/8/2017	221776	4/30/2017	24,328.69	1905	4-mai -17
976	975	7-apr -17	15439	4/6/2017	AMMA PRINT	486.41	ANHC	banner	MCU LUMINITA	4/6/2017	221373	4/31/2017	486.41	1732	20-apr -17
977	976	7-apr -17	9597	4/6/2017	25 DESIGN	1,537.56	ANHC	felicitari	MCU LUMINITA	4/21/2017	222645	4/26/2017	1,537.56	1852	2-mai -17
978	977	7-apr -17	1243139	4/6/2017	GTS TELECOM	4,831.82	ANHC	intretinere si reparati	ROTARIU SORIN	5/2/2017	222259	4/30/2017	4,831.82	1886	3-mai -17
979	978	7-apr -17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANHC	paza si protectie	TOMA ADRIAN	4/15/2017	219912	4/30/2017	9,448.80	1601	12-mai -17
980	979	7-apr -17	19802	4/3/2017	ALCOR COMCO SRL	436.49	ANHC	servicii spatii	TOMITA ADRIAN	5/3/2017	222921	4/30/2017	436.49	1862	2-mai -17
981	980	7-apr -17	20068759	3/30/2017	SERVICE AUTO SERIUS	6,306.02	ANHC	reparati auto	GAGU VASILE	4/30/2017	221522	4/31/2017	6,306.02	1759	25-apr -17
982	981	7-apr -17	20016762	3/30/2017	SERVICE AUTO SERIUS	3,540.96	ANHC	reparati auto	GAGU VASILE	4/30/2017	221529	4/31/2017	3,540.96	1759	25-apr -17
983	982	7-apr -17	20016763	3/30/2017	SERVICE AUTO SERIUS	1,976.64	ANHC	reparati auto	GAGU VASILE	4/30/2017	221532	4/31/2017	1,976.64	1759	25-apr -17
984		7-apr -17	20016764	3/30/2017	SERVICE AUTO SERIUS	4,042.20	ANHC	reparati auto	GAGU VASILE	4/30/2017	221534	4/31/2017	4,042.20	1759	25-apr -17
985	984	7-apr -17	20016766	3/31/2017	SERVICE AUTO SERIUS	1,102.23	ANHC	reparati auto	GAGU VASILE	4/30/2017	221541	4/31/2017	1,102.23	1759	25-apr -17
986		7-apr -17	20016767	3/31/2017	SERVICE AUTO SERIUS	957.47	ANHC	reparati auto	GAGU VASILE	4/30/2017	221550	4/31/2017	957.47	1759	25-apr -17
987		7-apr -17	20016768	3/31/2017	SERVICE AUTO SERIUS	2,075.69	ANHC	reparati auto	GAGU VASILE	4/30/2017	221556	4/31/2017	2,075.69	1759	25-apr -17
988	987	7-apr -17	20016791	4/3/2017	SERVICE AUTO SERIUS	4,122.95	ANHC	reparati auto	GAGU VASILE	5/3/2017	221557	4/31/2017	4,122.95	1861	2-mai -17
989	988	7-apr -17	20016801	4/3/2017	SERVICE AUTO SERIUS	765.31	ANHC	reparati auto	GAGU VASILE	5/3/2017	221618	4/31/2017	765.31	1861	2-mai -17
990	989	7-apr -17	20016810	4/4/2017	SERVICE AUTO SERIUS	951.29	ANHC	reparati auto	GAGU VASILE	5/4/2017	221619	4/31/2017	951.29	1861	2-mai -17
991	990	7-apr -17	20016841	4/6/2017	SERVICE AUTO SERIUS	8,671.31	ANHC	reparati auto	GAGU VASILE	5/6/2017	221559	4/31/2017	8,671.31	1861	2-mai -17
992	991	7-apr -17	170200171	4/5/2017	UTI GRUP SA	19,235.23	ANHC	administratie aplicatii	ROTARIU SORIN	5/1/2017	222150	5/2/2017	19,235.23	2161	16-mai -17
993	992	7-apr -17	1175	4/6/2017	KOM TECH	18,569.88	ANHC	plase auto	MCU LUMINITA	5/6/2017	221376	4/31/2017	18,569.88	1890	3-mai -17
994	993	7-apr -17	1813000663	4/6/2017	DANTE INTERNATIONAL	2,899.99	ANHC	telefon	MCU LUMINITA	5/6/2017	221725	4/30/2017	2,899.99	1772	27-apr -17
995	994	7-apr -17	1554	4/6/2017	CORTES CORPENT	299.75	ANHC	calfo	MCU LUMINITA	4/26/2017	222651	4/26/2017	299.75	1885	3-mai -17
996	995	7-apr -17	2038038	5/7/2017	VESTA INVESTMENT	574.77	ANHC	truse sanitare	MCU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai -17
997	997	7-apr -17	1702100184	5/6/2017	UTI GRUP SA	96,806.60	ANHC	abonament	PALNESCUI CARMEN	5/6/2017	221533	4/31/2017	96,806.60	1881	3-mai -17
998	1008	7-apr -17	1859.40	7/5/2017	SMART CONTROL SRL	1,509.40	ANHC	incalzire centralizata	TOCIU BOGDAN	4/30/2017	221379	4/31/2017	1,509.40		
999	999	7-apr -17	86269	3/31/2017	KOPCEO BUCURESTI SRL	432.65	ANHC	abonament	TOCIU BOGDAN	4/30/2017	221379	4/31/2017	432.65	1842	28-apr -17
1000	1000	7-apr -17	20160401406	4/5/2017	MAC DONALD HUNFREY	6,740.00	EURO	plase	ANHC	5/6/2017			6,740.00		
1001	1001	7-apr -17	14881	4/7/2017	ALCOR COMCO SRL	1,481.59	ANHC	reparati auto	GAGU VASILE	4/31/2017	221601	4/31/2017	1,481.59	1883	3-mai -17
1002	1002	7-apr -17	68830	4/7/2017	SERVICE CLOCP	1,204.92	ANHC	reparati auto	GAGU VASILE	5/7/2017	221571	4/31/2017	1,204.92	1883	3-mai -17
1003	1003	7-apr -17	68831	4/7/2017	SERVICE CLOCP	167.94	ANHC	reparati auto	GAGU VASILE	5/7/2017	221614	4/31/2017	167.94	1883	3-mai -17
1004	1004	7-apr -17	68832	4/7/2017	SERVICE CLOCP	6,514.49	ANHC	reparati auto	GAGU VASILE	5/7/2017	221615	4/31/2017	6,514.49	1883	3-mai -17
1005	1005	7-apr -17	68833	4/7/2017	SERVICE CLOCP	1,297.84	ANHC	reparati auto	GAGU VASILE	5/7/2017	221616	4/31/2017	1,297.84	1883	3-mai -17
1006	1006	7-apr -17	68834	4/7/2017	SERVICE CLOCP	3,938.84	ANHC	reparati auto	GAGU VASILE	5/7/2017	221617	4/31/2017	3,938.84	1883	3-mai -17
1007	1007	7-apr -17	68835	4/7/2017	SERVICE CLOCP	1,724.06	ANHC	reparati auto	GAGU VASILE	5/7/2017	221618	4/31/2017	1,724.06	1883	3-mai -17
1008	1009	7-apr -17	1605	4/7/2017	VEDLIA APA SERVICI	50,456.00	ANHC	servicii	STOICA TIBERIU	5/7/2017	221527	4/31/2017	50,456.00	1726	20-apr -17
1009	1010	7-apr -17	1604	4/7/2017	VEDLIA APA SERVICI	478,400.06	ANHC	abonament	STOICA TIBERIU	4/22/2017	221528	4/31/2017	478,400.06	1727	20-apr -17
1010	1011	7-apr -17	8784	3/31/2017	KOPCEO BUCURESTI SRL	5,446.20	ANHC	chirie copalare	DARLA VASILE	5/1/2017	221719	4/30/2017	5,446.20	1936	9-mai -17
1011	1012	7-apr -17	170201805	4/6/2017	UTI GRUP SA	68,961.48	ANHC	servicii intretinere si reparati	ROTARIU SORIN	5/6/2017	222657	4/26/2017	68,961.48	1879	3-mai -17
1012	1013	11-apr -17	1216004	4/3/2017	MHA ACTV SYSTEM	159,559.25	ANHC	sist SAC	ORCIAN GEORGE	5/6/2017	221384	4/31/2017	159,559.25	1891	3-mai -17
1013	1014	11-apr -17	3912	4/7/2017	ALCOR COMCO SRL	522.65	ANHC	spatii de inchiriere	TOMA ADRIAN	4/21/2017	220503	4/31/2017	522.65	1893	3-mai -17
1014	1015	11-apr -17	21573	4/10/2017	TEHNOPROD	3,566.58	ANHC	reparati tractor	ILE SERBAN	5/10/2017	221773	4/31/2017	3,566.58	1927	9-mai -17
1015	1015	11-apr -17	127	4/9/2017	HERA CLEANING SRL	4,657.80	ANHC	prestar serv	TOMA ADRIAN	5/6/2017	220502	4/31/2017	4,657.80	1865	2-mai -17
1016	1016	11-apr -17	8	4/7/2017	BONDER COLLE RESCUE	58,131.19	ANHC	serv	MCU LUMINITA	4/24/2017	222073	4/31/2017	58,131.19	1900	3-mai -17
1017	1017	11-apr -17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71	ANHC	moastre prelulare	ROTARIU SORIN	5/10/2017	222181	4/24/2017	150,247.71	1926	9-mai -17
1018	1018	11-apr -17	20016852	4/10/2017	SERVICE AUTO SERIUS	909.83	ANHC	reparati auto	GAGU VASILE	5/6/2017	221700	4/31/2017	909.83	1861	2-mai -17
1019	1019	11-apr -17	89	4/10/2017	CLAUDIMARTIN IMPRES	2,124.40	ANHC	reparati auto	MCU LUMINITA	4/13/2017	221374	4/31/2017	2,124.40	1939	4-mai -17
1020	1020	11-apr -17	745	4/3/2017	STA INFORMATION NETWORK	568,543.67	ANHC	contract	DARLA VASILE	5/3/2017	222456	4/25/2017	568,543.67	1853	2-mai -17
1021	1021	11-apr -17	20719240	3/31/2017	MIRA TELECOM	3,088.01	ANHC	prestar serv	ROTARIU SORIN	4/30/2017	222407	4/25/2017	3,088.01	1857	28-apr -17
1022	1022	11-apr -17	1718200	4/10/2017	AUTOTRATATA AERONAUTICA	56,881.63	ANHC	controlul calitatii	VINOPOLO MIRCEA	5/18/2017	221885	4/26/2017	56,881.63	1858	27-apr -17
1023	1024	11-apr -17	55	5/10/2017	MATEI SILVIU PFA	11,000.00	ANHC	analiza actualizarii	CDMAN CONSTANTA	5/10/2017	218801	4/31/2017	11,000.00	1743	21-apr -17
1024	1025	11-apr -17	171100005	3/23/2017	OMEGA CATERING	839.20	ANHC	produs catering	ARISTIDA CARMEN	4/26/2017	220490	4/26/2017	839.20	1944	11-mai -17
1025	1026	11-apr -17	124	4/10/2017	SYSTEMATIC	8,495.41	ANHC	materialie	MCU LUMINITA	5/1/2017	221713	4/30/2017	8,495.41	1887	3-mai -17
1026	1028	12-apr -17	6201703550	3/31/2017	POLARS M HOLDING	669.18	ANHC	colectare deseuri	TOMA ADRIAN	4/15/2017	221744	4/15/2017	669.18	1722	13-apr -17
1027	1027	12-apr -17	12965	4/10/2017	GROUPAMA AGSUGURARI	90.00	ANHC	polita asig uratorie, Bacu	PETRESCU ANA	5/2/2017	221526	4/31/2017	90.00	1725	20-apr -17
1028	1030	12-apr -17	2163152390	4/12/2017	GASPECO	1,426.00	ANHC	combustibili	MCU LUMINITA	5/12/2017			1,426.00		
1029	1029	12-apr -17	5702070	4/11/2017	ROMANIA IMEX	1,149.38	ANHC	materialie	MCU LUMINITA	5/11/2017	222659	4/26/2017	1,149.38	1933	9-mai -17
1030	1029	12-apr -17	1500	4/10/2017	DECORATOR JUDECIAT	1,500.00	ANHC	interior	POTACIOAIA BOGDAN	5/6/2017	222066	4/26/2017	1,500.00		
1031	1031	12-apr -17	45323	3/31/2017	ROMATSA	19,212.07	ANHC	serv AFTN	ROTARIU SORIN	5/5/2017	222048	4/24/2017	19,212.07	1839	28-apr -17
1032	1032	12-apr -17	45319	3/31/2017	ROMATSA	2,206.50	ANHC	serv tehnice	ROTARIU SORIN	5/5/2017	221743	4/20/2017	2,206.50	1839	28-apr -17
1033	1033	12-apr -17	45318	3/31/2017	ROMATSA	1,619.83	ANHC	serv tehnice	ROTARIU SORIN	5/5/2017	221744	4/20/2017	1,619.83	1839	28-apr -17
1034	1034	12-apr -17	45318	3/31/2017	ROMATSA	1,619.83	ANHC	serv AFTN	ROTARIU SORIN	5/5/2017	221738	4/20/2017	1,619.83		

1127	1129	26-apr-17	4000685	4/21/2017	TAROM	4,592.90	ANEC	incalzari cu oxigen terapeu	MCU LUMINITA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai-17	
1128	1130	26-apr-17	2760279	4/6/2017	ENEL ENERGIE SA	1,575.97	ANEC	energie electrica	TOMA ADRIAN	4/26/2017	123845	4/26/2017	1,575.97	81	3-mai-17	
1129	1131	26-apr-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	ANEC	energie electrica	TOMA ADRIAN	4/26/2017	222851	4/26/2017	220.49	1878	3-mai-17	
1130	1132	26-apr-17	106490	4/25/2017	GLOBAL PRINT BDV	5,117.00	ANEC	revista	TANASOIU SORINA	5/25/2017	223775	5/4/2017	5,117.00	2199	19-mai-17	
1131	1135	26-apr-17	20017021	4/24/2017	SERVICE AUTO SERUS	1,396.93	ANEC	reparati auto	GAGU VASILE	5/24/2017	223777	5/4/2017	1,396.93	2184	19-mai-17	
1132	1136	26-apr-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	ANEC	reparati auto	GAGU VASILE	5/21/2017	223776	5/4/2017	1,816.19	2171	17-mai-17	
1133	1137	26-apr-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	ANEC	reparati auto	GAGU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai-17	
1134	1138	26-apr-17	20017020	4/21/2017	SERVICE AUTO SERUS	4,078.07	ANEC	reparati auto	GAGU VASILE	5/21/2017	223774	5/4/2017	4,078.07	2171	17-mai-17	
1135	1139	26-apr-17	20170706	4/19/2017	TERMOSTAT INSTAL	1,956.00	ANEC	piese auto	TANASOIU SORINA	5/19/2017	223930	5/19/2017	1,956.00	2164	16-mai-17	
1136	1140	26-apr-17	9302426763	4/11/2017	PREMIER ENERGY	346,099.63	ANEC	furnizare gaz	STOICA TIBERIU	5/11/2017	222846	4/26/2017	346,099.63	1930	9-mai-17	
1137	1141	26-apr-17	826	4/13/2017	PITEC PRODCOM	700.00	ANEC	demonstratie cu degustare de	TANASOIU SORINA	5/13/2017	223928	5/4/2017	700.00	1951	11-mai-17	
1138	1142	26-apr-17	14463	4/14/2017	CONNELKONELN TOPKORIM	56,441.70	SERVIS	BOC ANCA	BOC ANCA	5/14/2017	225180	5/16/2017	56,441.70	2195	19-mai-17	
1139	1143	26-apr-17	14464	4/14/2017	CONNELKONELN TOPKORIM	23,800.00	SERVIS	descurt servicii animale	MARTIAN VLAD	5/14/2017	225950	5/21/2017	23,800.00	2296	25-mai-17	
1140	1144	26-apr-17	42030405	5/10/2017	ROMPREST SERVICE SA	508.64	ANEC	program instruire	PETRESCU ANCA	5/10/2017	224870	5/12/2017	508.64	2149	16-mai-17	
1141	1145	27-apr-17	127	5/0/2017	ASCEND CONSULTING	47,127.10	ANEC			5/2/2017	223157	5/2/2017	47,127.10	2169	17-mai-17	
1142	1146	27-apr-17	68921	4/26/2017	SERVICE CLOPP	612.83	ANEC	reparati auto	GAGU VASILE	5/26/2017	224460	5/30/2017	612.83	2185	19-mai-17	
1143	1147	27-apr-17	68920	4/26/2017	SERVICE CLOPP	1,835.79	ANEC	reparati auto	GAGU VASILE	5/26/2017	224464	5/30/2017	1,835.79	2185	19-mai-17	
1144	1148	27-apr-17	68922	4/26/2017	SERVICE CLOPP	1,566.11	ANEC	reparati auto	GAGU VASILE	5/26/2017	224484	5/30/2017	1,566.11	2185	19-mai-17	
1145	1149	27-apr-17	702028	4/26/2017	EVOLUTION PRESS SYSTEMS I	2,799.01	ANEC	telefon	MCU LUMINITA	5/26/2017	224652	5/30/2017	2,799.01	2201	19-mai-17	
1146	1150	27-apr-17	1047	4/4/2017	MOVE EXPERT	624.75	ANEC	traducere	PREOTASIA RAMONA	5/4/2017	223773	5/4/2017	624.75	1938	9-mai-17	
1147	1151	27-apr-17	20017030	4/14/2017	SERVICE AUTO SERUS	881.87	ANEC	reparati auto	GAGU VASILE	5/14/2017	223769	5/4/2017	881.87	2184	19-mai-17	
1148	1152	27-apr-17	20017032	4/14/2017	SERVICE AUTO SERUS	5,513.14	ANEC	reparati auto	GAGU VASILE	5/14/2017	223778	5/4/2017	5,513.14	2184	19-mai-17	
1149	1153	27-apr-17	20017034	4/14/2017	SERVICE AUTO SERUS	7,152.07	ANEC	reparati auto	GAGU VASILE	5/14/2017	223779	5/4/2017	7,152.07	2184	19-mai-17	
1150	1154	27-apr-17	20017061	4/14/2017	SERVICE AUTO SERUS	959.15	ANEC	reparati auto	GAGU VASILE	5/14/2017	223770	5/4/2017	959.15	2184	19-mai-17	
1151	1155	27-apr-17	20017062	4/14/2017	SERVICE AUTO SERUS	489.46	ANEC	reparati auto	GAGU VASILE	5/14/2017	223792	5/4/2017	489.46	2184	19-mai-17	
1152	1156	27-apr-17	20017064	4/14/2017	SERVICE AUTO SERUS	1,012.74	ANEC	reparati auto	GAGU VASILE	5/14/2017	223804	5/4/2017	1,012.74	2184	19-mai-17	
1153	1157	27-apr-17	20017067	4/14/2017	SERVICE AUTO SERUS	5,080.97	ANEC	reparati auto	GAGU VASILE	5/14/2017	223805	5/4/2017	5,080.97	2184	19-mai-17	
1154	1158	27-apr-17	20017068	4/14/2017	SERVICE AUTO SERUS	1,350.01	ANEC	reparati auto	GAGU VASILE	5/14/2017	223771	5/4/2017	1,350.01	2184	19-mai-17	
1155	1159	27-apr-17	45689	4/14/2017	SITA SRL TELECOM LTD SRL	8,385.42	USD	ANEC	servicii mesagerie	ROTARIU SORIN	5/14/2017	223910	5/5/2017	8,385.42		
1156	1160	27-apr-17	349	4/26/2017	MB GLOBAL INFO SERVICE	1,739.27	ANEC	piese, manopere	ROTARIU SORIN	5/26/2017	224876	5/26/2017	1,739.27	2204	19-mai-17	
1157	1161	27-apr-17	4021000000	4/14/2017	MB GLOBAL INFO SERVICE	1,740.30	ANEC	colectare descurt	ROTARIU SORIN	5/14/2017	224875	5/14/2017	1,740.30	2149	16-mai-17	
1158	1162	27-apr-17	32374	4/14/2017	PREMIUM ENVELOPE SERVICE	8,526.75	ANEC	anvelope	MCU LUMINITA	5/14/2017	224193	5/9/2017	8,526.75	2191	19-mai-17	
1159	1163	27-apr-17	121000048244	4/25/2017	FLANCO RETAIL	109.99	ANEC	reparate telefon	MCU LUMINITA	5/25/2017	224066	5/8/2017	109.99	2197	19-mai-17	
1160	1164	27-apr-17	2321	4/26/2017	CHILAS SYSTEMSERVICES	168.98	ANEC	cartusa	MCU LUMINITA	5/26/2017	224191	5/8/2017	168.98	2198	19-mai-17	
1161	1165	27-apr-17	12016163	4/26/2017	INTERSTY INTST SOLUTIONE	7,122.15	ANEC	licenta	MCU LUMINITA	5/26/2017	224449	5/8/2017	7,122.15	2202	19-mai-17	
1162	1166	27-apr-17	1703	4/27/2017	BD HYGIENE	1,297.10	ANEC	decontifiant	MCU LUMINITA	5/27/2017	224055	5/8/2017	1,297.10	2205	19-mai-17	
1163	1167	27-apr-17	1626	4/27/2017	IDEA SITI GROUP	773.38	ANEC	jaluaine	MCU LUMINITA	5/27/2017	224064	5/8/2017	773.38	2206	19-mai-17	
1164	1177	2-mai-17	10515922	4/26/2017	RAIA	659.42	ANEC	apa, canal	TOMA ADRIAN	5/1/2017	223932	5/1/2017	659.42	1924	9-mai-17	
1165	4-an-17		1284	4/10/2017	FARMACIA LABORATOR ORIZ	1,060.00	ANEC	produs medicale	MCU LUMINITA	4/10/2017			1,060.00		22-mai-17	
1166	4-an-17		1502	4/10/2017	FARMACIA LABORATOR ORIZ	1,502.20	ANEC	produs medicale	MCU LUMINITA	4/10/2017			1,502.20		22-mai-17	
1167	1168	28-feb-17	1738	4/28/2017	CHIMIM AND CO SISTEME DE	1,797.30	ANEC	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/1/2017	1,797.30	2225	22-mai-17	
1168	1169	28-feb-17	308	4/25/2017	INC DTC ICM RM VALCIA	828.45	ANEC	analize apa scarta	ROTARIU SORIN	5/25/2017	223879	5/25/2017	828.45	2200	19-mai-17	
1169	1170	2-mai-17	739	4/26/2017	ROMPREST SERVICE SA	801.35	ANEC	servicii descurt	MCU LUMINITA	5/26/2017	224061	5/8/2017	801.35	2190	19-mai-17	
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	959.45	ANEC	reparati auto	GAGU VASILE	5/26/2017	223772	5/4/2017	959.45	2184	19-mai-17	
1171	1172	2-mai-17	68913	4/27/2017	SERVICE CLOPP	3,281.44	ANEC	reparati auto	GAGU VASILE	5/27/2017	224499	5/30/2017	3,281.44	2185	19-mai-17	
1172	1173	2-mai-17	68912	4/27/2017	SERVICE CLOPP	1,928.22	ANEC	reparati auto	GAGU VASILE	5/27/2017	224511	5/30/2017	1,928.22	2185	19-mai-17	
1173	1174	2-mai-17	68913	4/27/2017	SERVICE CLOPP	1,724.41	ANEC	reparati auto	GAGU VASILE	5/27/2017	224516	5/30/2017	1,724.41	2185	19-mai-17	
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CLOPP	2,380.99	ANEC	reparati auto	GAGU VASILE	5/27/2017	224483	5/30/2017	2,380.99	2185	19-mai-17	
1175	1176	2-mai-17	68935	4/27/2017	OFFICIAL NATIONAL AL REGIST	3,000.00	ANEC	abonament acces online	PREOTASIA RAMONA	5/27/2017	224517	5/30/2017	3,000.00			
1176	1178	2-mai-17	2031	4/24/2017	CRISTAL TECHNOLOGIES	3,923.32	ANEC	piese auto	MCU LUMINITA	5/24/2017	225188	5/14/2017	3,923.32	2196	19-mai-17	
1177	1179	2-mai-17	21549	4/24/2017	KARINA STAGIA ROMANIA	35,606.57	ANEC	comunitati	MCU LUMINITA	5/24/2017	223909	5/5/2017	35,606.57	2192	19-mai-17	
1178	1180	2-mai-17	1789033	4/24/2017	KALHASTEL	0.00	ANEC	reparati	IE SERBAN	5/24/2017			0.00			
1179	1179	2-mai-17	20017070	4/27/2017	ALOR COMCO SRL	556.68	ANEC	servicii opalat	TOMA ADRIAN	5/27/2017	223880	5/8/2017	556.68	2209	19-mai-17	
1180	1196	2-mai-17	170022296	4/28/2017	UTI GROUP SA	-12,716.54	ANEC	storian	ACOR CRISTIAN	4/28/2017			-12,716.54			
1181	1180	2-mai-17	20017007	4/27/2017	SERVICE AUTO SERUS	939.68	ANEC	reparate auto	GAGU VASILE	5/27/2017	225573	5/17/2017	939.68	2222	22-mai-17	
1182	1181	2-mai-17	20017007	4/27/2017	SERVICE AUTO SERUS	1,031.28	ANEC	reparate auto	GAGU VASILE	5/27/2017	225575	5/17/2017	1,031.28	2222	22-mai-17	
1183	1183	2-mai-17	20017037869	4/7/2017	ENEL ENERGIE MULTENEA SA	65,334.38	ANEC	energie electrica	STOICA TIBERIU	5/7/2017	222761	5/4/2017	65,334.38	1942	11-mai-17	
1184	1184	2-mai-17	20017037869	4/6/2017	ENEL ENERGIE MULTENEA SA	1,055,497.48	ANEC	energie electrica	STOICA TIBERIU	5/6/2017	223759	5/4/2017	1,055,497.48	1942	11-mai-17	
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANEC	combutibil	MCU LUMINITA	5/27/2017	224067	5/8/2017	22,988.73	2208	22-mai-17	
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49	ANEC	combutibil	MCU LUMINITA	5/27/2017	224068	5/8/2017	91,840.49	2208	22-mai-17	
1187	1187	2-mai-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91	ANEC	combutibil	MCU LUMINITA	5/27/2017	224069	5/8/2017	140,359.91	2208	22-mai-17	
1188	1188	2-mai-17	219100217008	4/30/2017	ROMPREST SERVICE SA	168,067.83	ANEC	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/12/2017	168,067.83	2166	16-mai-17	
1189	1189	2-mai-17	219100217008	4/30/2017	ROMPREST SERVICE SA	820,065.50	ANEC	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224863	5/12/2017	820,065.50	2166	16-mai-17	
1190	1190	2-mai-17	219100217008	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANEC	arhitectura perisajelor	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17	
1191	1191	2-mai-17	219100217008	4/30/2017	ROMPREST SERVICE SA	157,443.05	ANEC	transport bagaje	ZARA RADU	5/15/2017	224877	5/12/2017	157,443.05	2166	16-mai-17	
1192	1192	2-mai-17	219100217008	4/30/2017	ROMPREST SERVICE SA	1,006,740.50	ANEC	curatenie	ZARA RADU	5/15/2017	224878	5/12/2017	1,006,740.50	2166	16-mai-17	
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12	ANEC	paia	CHISAN GEORGE	5/15/2017	224462	5/12/2017	343,491.12	2137	12-mai-17	
1194	1200	2-mai-17	100603100015	4/28/2017	ROMPREST SERVICE SA	3,170.52	ANEC	demontaje	BALANESCU EUSTATIU	5/15/2017	225678	5/19/2017	3,170.52	2233	24-mai-17	
1195	1199	2-mai-17	100603100015	4/28/2017	ROMPREST SERVICE SA	2,568.79	ANEC	demontaje	BALANESCU EUSTATIU	5/15/2017	225682	5/19/2017				

1289	1297	9-mai-17	689171	5/1/2017	SERVICE CLOP	2.442,20	ANHC	reparati auto	GAGU VASLE	6/5/2017	225045	5/15/2017	2.442,20	2377	30-mai-17
1290	1296	9-mai-17	689172	5/1/2017	SERVICE CLOP	2.413,17	ANHC	reparati auto	GAGU VASLE	5/8/2017	225046	5/8/2017	2.413,17	2377	30-mai-17
1291	1295	9-mai-17	68964	5/4/2017	SERVICE CLOP	2.088,32	ANHC	reparati auto	GAGU VASLE	6/6/2017	225044	5/15/2017	2.088,32	2377	30-mai-17
1292	1294	9-mai-17	68987	5/8/2017	SERVICE CLOP	4.142,03	ANHC	reparati auto	GAGU VASLE	6/6/2017	225048	5/15/2017	4.142,03	2410	31-mai-17
1293	1293	9-mai-17	53141	5/8/2017	2&2 PRO	26.386,37	ANHC	reparati auto	ROTTARI SORIN	6/8/2017	224777	5/15/2017	26.386,37	2407	31-mai-17
1294	1292	9-mai-17	17002413	5/8/2017	UTI GRUP SA	4.699,44	ANHC	reparati jaluze	ROTTARI SORIN	6/7/2017	224735	5/15/2017	4.699,44	2402	30-mai-17
1295	1291	9-mai-17	216100050	5/2/2017	KOMNET SERVICE INTEGRA	65.196,19	ANHC	curatenie si igienizare spatii	VOICULESCU GHEORGHE	6/2/2017	225269	5/17/2017	65.196,19	2372	30-mai-17
1296	1290	9-mai-17	21942	5/2/2017	EMR	2.157.596,05	ANHC	reparatie echipament examini	ROTTARI SORIN	6/10/2017	225796	5/15/2017	2.157.596,05		
1297	1289	9-mai-17	70199	4/28/2017	ROPKO BUCURESTI SRL	18.802,29	ANHC	chirie copacitari	DARLA VASILE	5/28/2017	224990	5/15/2017	18.802,29	2224	22-mai-17
1298	1308	9-mai-17	951	4/28/2017	OTMANS	23.006,30	ANHC	asigurar de raspundere civil	SCOTNITU GHEORGHE	4/30/2017	224861	5/12/2017	23.006,30	2151	16-mai-17
1299	1288	9-mai-17	1405	5/3/2017	AVOCAT CURARU, LOHAN V	4.112,13	ANHC	intermedie si raspundere civil	POSEA BOGDAN	6/10/2017			4.112,13		
1300	1287	9-mai-17	1244411	5/1/2017	GTS TELECOM	4.813,40	ANHC	intermedie si raspundere civil	POPA FLORIN	6/6/2017	226814	5/30/2017	4.813,40	2415	31-mai-17
1301	1286	9-mai-17	5723330	5/8/2017	ROMANIA INOX	730,01	ANHC	robust	MCU LUMINITA	6/8/2017	225263	5/17/2017	730,01	2409	31-mai-17
1302	1285	9-mai-17	1294	5/8/2017	FARMACA LABORATOR ORIZ	2.457,50	ANHC	produs medicale	TOMA ADRIAN	5/31/2017	225261	5/17/2017	2.457,50	2217	22-mai-17
1303	1284	9-mai-17	12393	5/8/2017	FARMACA LABORATOR ORIZ	2.097,61	ANHC	medicamente	MCU LUMINITA	5/31/2017	225262	5/17/2017	2.097,61	2217	22-mai-17
1304	1281	9-mai-17	1210005	5/5/2017	MMA ACTIV SYSTEM	155.945,20	ANHC	serviciu coacer si manoseare	FLORA VALERIU	6/5/2017	226155	5/23/2017	155.945,20	2380	30-mai-17
1305	1315	10-mai-17	5032151	5/9/2017	HAPPY TOUR	5.774,00	ANHC	cazare, bilet avion voiajor	STATE ANA MARIA	5/17/2017	224768	5/17/2017	5.774,00	2148	16-mai-17
1306	1319	10-mai-17	20095	5/9/2017	SMO PLUS TECHNOLOGY	145,39	ANHC	acumulatori	MCU LUMINITA	5/24/2017	225260	5/17/2017	145,39	2193	19-mai-17
1307	1320	10-mai-17	21230	5/10/2017	STREAN NETWORKS	407,58	ANHC	piene	MCU LUMINITA	5/25/2017	225607	5/18/2017	407,58	2221	22-mai-17
1308	1317	10-mai-17	9968036	5/3/2017	ASOCIATA AEROPORTURILOR	6.216,00	ANHC	colitatie membru	TANASOAR SORINA	6/3/2017	228158	6/3/2017	6.216,00	2637	2-mai-17
1309	1316	10-mai-17	68988	5/8/2017	SERVICE CLOP	3.366,93	ANHC	reparati auto	GAGU VASLE	6/8/2017	225047	5/15/2017	3.366,93	2410	31-mai-17
1310	1314	10-mai-17	139	5/12/2017	HERA CLEANING SRL	4.654,53	ANHC	serviciu	TOMA ADRIAN	6/12/2017	225276	5/17/2017	4.654,53	2376	30-mai-17
1311	1313	10-mai-17	17077	5/8/2017	TERRA MEDIU	4.487,49	ANHC	consumabile	MCU LUMINITA	6/8/2017	225606	5/18/2017	4.487,49	2411	31-mai-17
1312	1312	10-mai-17	17002	5/8/2017	TERRA MEDIU	8.320,48	ANHC	dergent	MCU LUMINITA	6/8/2017	225609	5/18/2017	8.320,48	2411	31-mai-17
1313	1311	10-mai-17	177400027	4/30/2017	ONAT CATERING	612.264,43	ANHC	curatenie case	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	612.264,43	2529	9-mai-17
1314	1310	10-mai-17	171400003	4/30/2017	ONAT CATERING	146.830,01	ANHC	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227302	6/7/2017	146.830,01	2529	9-mai-17
1315	1310	10-mai-17	18990035455	5/8/2017	DANTE INTERNATIONAL	1.115,94	ANHC	hdd	MCU LUMINITA	6/7/2017	225920	5/22/2017	1.115,94	2403	30-mai-17
1316	1309	10-mai-17	15918	5/9/2017	COFFE CORP SRL	2.279,10	ANHC	cafea	MCU LUMINITA	6/9/2017			2.279,10		
1317	1321	11-mai-17	1110614	4/28/2017	LA FANTANA	923,12	ANHC	apa, bidoune	MCU LUMINITA	5/28/2017	225258	5/17/2017	923,12	2215	22-mai-17
1318	1313	11-mai-17	5032627	5/11/2017	HAPPY TOUR	8.014,00	ANHC	cazare, bilet avion voiajor	STATE ANA MARIA	5/11/2017	224771	5/15/2017	8.014,00	2148	16-mai-17
1319	1320	11-mai-17	1110614	4/28/2017	LA FANTANA	923,12	ANHC	apa, pastile, bidoune	MCU LUMINITA	5/17/2017	225259	5/17/2017	10.789,50	2215	22-mai-17
1320	1331	11-mai-17	42047	5/11/2017	CONSOLIGHT COM SRL	51,67	ANHC	piene	MCU LUMINITA	7/10/2017	225265	5/17/2017	526,65	2900	30-mai-17
1321	1330	11-mai-17	42050	5/11/2017	CONSOLIGHT COM SRL	50,58	ANHC	piene	MCU LUMINITA	7/10/2017	225264	5/17/2017	50,58	2900	30-mai-17
1322	1329	11-mai-17	173100314	5/11/2017	UTI GRUP SA	1.841,74	ANHC	produs catering	STOICA TIBERIU	6/12/2017	226512	6/12/2017	1.841,74	2641	24-mai-17
1323	1328	11-mai-17	17002474	5/11/2017	UTI GRUP SA	24.468,90	ANHC	incalzire lampi bucatarie	ROTTARI SORIN	5/11/2017	224987	5/15/2017	24.468,90	2426	8-mai-17
1324	1327	11-mai-17	70010219	5/9/2017	UTI GRUP SA	199.190,63	ANHC	administrare IGAR	CRISTIANU MIHAI	6/2/2017	227147	6/7/2017	199.190,63	2653	20-mai-17
1325	1324	11-mai-17	171	5/9/2017	INSTITUTUL NATIONAL DE M	817,90	ANHC	serviciu medical	CRISTIANU MIHAI	5/18/2017	225467	5/18/2017	817,90	2673	20-mai-17
1326	1324	11-mai-17	97591	5/9/2017	ONIS BIOTICA	1.013,88	ANHC	toner	MCU LUMINITA	6/8/2017	225594	5/18/2017	1.013,88	2412	31-mai-17
1327	1323	11-mai-17	6443	5/8/2017	TELESPICCOXIM SRL	115.625,26	ANHC	piene	MCU LUMINITA	6/8/2017	226738	5/24/2017	115.625,26	2406	31-mai-17
1328	1322	11-mai-17	8593	5/9/2017	CONSOLIGHT COM SRL	400,29	ANHC	piene	MCU LUMINITA	6/12/2017	225266	5/17/2017	400,29	2900	30-mai-17
1329	1331	12-mai-17	93965	5/1/2017	MEDIA SAT	1.460,89	ANHC	internet	ROTTARI SORIN	6/12/2017	225960	6/12/2017	1.460,89	2443	9-mai-17
1330	1334	12-mai-17	510	5/11/2017	DUNDEIT ACTV	3.513,32	ANHC	produs curatenie	TOMA ADRIAN	6/12/2017	225996	5/18/2017	3.513,32	2425	8-mai-17
1331	1331	12-mai-17	10017	5/12/2017	AIR REVOLUTIONS	1.680,12	ANHC	membranta	TOMA ADRIAN	6/12/2017	226121	5/17/2017	1.680,12	2427	8-mai-17
1332	1336	12-mai-17	740	5/11/2017	AIR REVOLUTIONS	3.718,50	ANHC	serviciu	TOMA ADRIAN	6/11/2017	225937	5/22/2017	3.718,50	2427	8-mai-17
1333	1337	12-mai-17	20017208	5/10/2017	SERVICE AUTO SERUS	805,01	ANHC	reparati auto	GAGU VASLE	6/12/2017	226177	5/24/2017	805,01	2422	8-mai-17
1334	1338	12-mai-17	20017207	5/10/2017	SERVICE AUTO SERUS	1.252,00	ANHC	reparati auto	GAGU VASLE	6/12/2017	226172	5/24/2017	1.252,00	2422	8-mai-17
1335	1339	12-mai-17	20017209	5/10/2017	SERVICE AUTO SERUS	277,07	ANHC	reparati auto	GAGU VASLE	6/10/2017	226181	5/24/2017	277,07	2422	8-mai-17
1336	1340	12-mai-17	20017208	5/10/2017	SERVICE AUTO SERUS	1.054,47	ANHC	reparati auto	GAGU VASLE	6/10/2017	226180	5/24/2017	1.054,47	2422	8-mai-17
1337	1341	12-mai-17	20017207	5/10/2017	SERVICE AUTO SERUS	770,83	ANHC	reparati auto	GAGU VASLE	6/10/2017	226179	5/24/2017	770,83	2422	8-mai-17
1338	1347	12-mai-17	20017205	5/10/2017	SERVICE AUTO SERUS	790,40	ANHC	reparati auto	GAGU VASLE	6/10/2017	226178	5/24/2017	790,40	2422	8-mai-17
1339	1341	12-mai-17	20017203	5/10/2017	SERVICE AUTO SERUS	1.169,67	ANHC	reparati auto	GAGU VASLE	6/10/2017	226176	5/24/2017	1.169,67	2422	8-mai-17
1340	1344	12-mai-17	1360	5/10/2017	SA INFORMARE SI CONSULTAT	309,40	ANHC	sting	MCU LUMINITA	5/17/2017	225262	5/17/2017	309,40	2182	24-mai-17
1341	1345	12-mai-17	90	5/11/2017	IPATAN	139.765,50	ANHC	elaborare documentatie	MANGULESCU SORIN	6/11/2017	226173	5/17/2017	139.765,50	2183	17-mai-17
1342	12-mai-17	5342		5/11/2017	AGRAM MEDICAL	452,20	ANHC	verificare tehnica	MCU LUMINITA	6/11/2017	225270	5/17/2017	452,20	2439	9-mai-17
1343	12-mai-17	4000690		5/10/2017	TAROM	4.494,70	ANHC	incalzire cu oleiuri termozante	MCU LUMINITA	6/10/2017	226172	5/24/2017	4.494,70	2418	23-mai-17
1344	1327	12-mai-17	17034358300	5/2/2017	TELECOM ROMANIA COMMU	4.027,90	ANHC	abonament telefonie	GOIA MARIAN	7/3/2017	224984	5/15/2017	4.027,90	2818	28-mai-17
1345	1356	12-mai-17	69011	5/10/2017	SERVICE AUTO SERUS	2.122,10	ANHC	reparati auto	GAGU VASLE	6/10/2017	226225	5/24/2017	2.122,10	2424	8-mai-17
1346	1355	12-mai-17	69012	5/10/2017	SERVICE AUTO SERUS	1.338,61	ANHC	reparati auto	GAGU VASLE	6/10/2017	226229	5/24/2017	1.338,61	2424	8-mai-17
1347	1350	12-mai-17	105159027	4/26/2017	RAIA	659,42	ANHC	apa, canal	TOMA ADRIAN	5/11/2017			659,42		
1348	1351	12-mai-17	69037	5/10/2017	SERVICE CLOP	2.796,46	ANHC	reparati auto	GAGU VASLE	6/10/2017	226230	5/24/2017	2.796,46	2424	8-mai-17
1349	1352	12-mai-17	69015	5/10/2017	SERVICE CLOP	1.617,81	ANHC	reparati auto	GAGU VASLE	6/10/2017	226228	5/24/2017	1.617,81	2424	8-mai-17
1350	1353	12-mai-17	69014	5/10/2017	SERVICE CLOP	570,76	ANHC	reparati auto	GAGU VASLE	6/10/2017	226226	5/24/2017	570,76	2424	8-mai-17
1351	1354	12-mai-17	69013	5/10/2017	SERVICE CLOP	454,58	ANHC	reparati auto	GAGU VASLE	6/10/2017	226227	5/24/2017	454,58	2424	8-mai-17
1352	1348	12-mai-17	24939	5/5/2017	MEDA CONSULT	4.054,58	ANHC	carusel	MCU LUMINITA	6/4/2017	226150	5/24/2017	4.054,58	2380	30-mai-17
1353	1347	12-mai-17	172346	5/10/2017	AUTORITATEA AERONAUTICA	656.139,51	ANHC	securitate aviatiei	VOINPOL MIRCEA	6/10/2017	226963	5/25/2017	656.139,51	2364	29-mai-17
1354	1364	12-mai-17	1701702477	5/15/2017	UTI GRUP SA	1.217,98	ANHC	reparati auto	ROTTARI SORIN	5/17/2017	225513	5/17/2017	1.217,98	2536	19-mai-17
1355	1363	15-mai-17	170204477	5/15/2017	UTI GRUP SA	6.205,44	ANHC	incalzire gaze	ROTTARI SORIN	6/14/2017	225513	5/17/2017	6.205,44	2530	9-mai-17
1356	1361	15-mai-17	11145828	5/15/2017	BAZA DE APROVEZIONARE SI I	571,00	ANHC	locatie	MCU LUMINITA	6/15/2017	226314	5/25/2017	571,00	2598	13-mai-17
1357	1360	15-mai-17	20017210	5/10/2017	SERVICE AUTO SERUS	934,20	ANHC	piene, manopere	GAGU VASLE	6/14/2017	226185	5/24/2017	934,20	2598	13-mai-17

1451	1358	15-mai-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49	ANCB	reparatii auto	GAGU VASLE	6/11/2017	226325	5/25/2017	1,208.49	2422	8-iun-17
1452	1460	24-mai-17	17020264	5/2/2017	UTI GRUP SA	495.49	ANCB	incalzire incalzire	ROTAU SORIN	6/2/2017	226407	5/26/2017	495.49	2602	20-iun-17
1453	1455	24-mai-17	2351	10/848.47	EMP TRADE	10,848.47	ANCB	piase	POPA FLORIN	6/21/2017	227884	6/21/2017	10,848.47	2640	16-iul-17
1454	1459	24-mai-17	2330	5/23/2017	ENEL ENERGIE	334,182.34	ANCB	piase	POPA FLORIN	6/21/2017	228196	6/21/2017	334,182.34	2640	16-iul-17
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	16,622.46	ANCB	piase	MCU LUMINITA	6/21/2017	228586	5/26/2017	16,622.46	2458	8-iun-17
1456	1464	24-mai-17	4719	5/15/2017	SITA SRL GLOBAL INVOICE	9,198.91	USD	servicii	CIRETANU MIHAI	6/15/2017			9,198.91		
1457	1466	24-mai-17	4257	5/24/2017	ROMPNEST SERVICE SA	228,994.08	ANCB	servicii paza	CHISCAN GEORGE	6/8/2017	226405	5/24/2017	228,994.08	2305	25-mai-17
1458	1471	25-mai-17	5261	5/19/2017	GEP	9,495.89	ANCB	verificare stangare	MARINICA AURELIAN	6/19/2017	228510	6/19/2017	9,495.89	2672	20-iun-17
1459	1469	25-mai-17	721088014053	5/22/2017	TELEKOM ROMANIA COMMU	25,290.09	ANCB	abonament servicii	PAUNESCU CARMEN	6/21/2017	226874	5/31/2017	25,290.09	2641	16-iul-17
1460	1470	25-mai-17	1793879317	5/15/2017	ENEL ENERGIE	84.00	ANCB	energie electrica	STOICA TIBERIU	5/25/2017	228196	5/26/2017	84.00	2366	30-iul-17
1461	1467	25-mai-17	49343	5/24/2017	CORAL SERVICE GROUP	1,190.00	ANCB	reparatii	STOICA TIBERIU	6/23/2017	230050	7/4/2017	1,190.00	3186	19-iul-17
1462	1471	25-mai-17	215010217009	5/23/2017	ROMPNEST SERVICE SA	52,839.22	ANCB	lucrari	ZARA RADU	6/8/2017	226867	5/31/2017	52,839.22	2429	8-iun-17
1463	1470	25-mai-17	218010217018	5/24/2017	ROMPNEST SERVICE SA	26,587.88	ANCB	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26,587.88	2429	8-iun-17
1464	1478	26-mai-17	7894847	5/22/2017	ALTEX ROMANIA	3,312.96	ANCB	unificat cablaj	MCU LUMINITA	6/22/2017	228122	6/13/2017	3,312.96	2659	20-iun-17
1465	1477	26-mai-17	365	5/23/2017	INC DICI IMI VALCEA	1,347.35	ANCB	analize paza	STOICA TIBERIU	6/23/2017	228513	6/18/2017	1,347.35	2671	20-iun-17
1466	1478	26-mai-17	122463	5/25/2017	METECOM	458.08	ANCB	cozari	MCU LUMINITA	6/25/2017	227871	6/12/2017	458.08	2657	20-iun-17
1467	1475	26-mai-17	20172786	5/25/2017	MEDICAL CORP	514.08	ANCB	alea impozabila	MCU LUMINITA	6/12/2017	227862	6/12/2017	514.08	2658	20-iun-17
1468	1474	26-mai-17	11048008	5/25/2017	NETVOT	276.51	ANCB	manon deplasare	MCU LUMINITA	6/24/2017	227860	6/12/2017	276.51	2665	20-iun-17
1469	1473	26-mai-17	7150	5/15/2017	TRONCARS SA	2,844.50	ANCB	mentenanta	TANASOIU SORINA	6/14/2017	228553	6/14/2017	2,844.50	2649	20-iun-17
1470	1479	29-mai-17	14604	5/23/2017	INDCATEY MEDIA	484.98	ANCB	publicare anunt	MURAT ALINA	5/29/2017	226979	5/29/2017	484.98	2398	30-iul-17
1471	1493	29-mai-17	20160641007	5/29/2017	MAC DONALD HUMFREY	9,720.00	ANCB	piase	POPA FLORIN	6/29/2017			9,720.00		
1472	1491	29-mai-17	73878	5/16/2017	TRAC AUTO	6,470.88	ANCB	reparatii auto	GAGU VASLE	6/16/2017	226861	6/20/2017	6,470.88	2653	22-iun-17
1473	1489	29-mai-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55	ANCB	pompa	LAZAR MIHAI	6/22/2017	228415	6/15/2017	49,369.55	2668	20-iun-17
1474	1490	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,218.85	ANCB	garnituri	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,218.85	2668	20-iun-17
1475	1488	29-mai-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,109.85	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227650	6/26/2017	1,109.85	2679	21-iun-17
1476	1487	29-mai-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227608	6/26/2017	552.81	2679	21-iun-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227613	6/26/2017	1,301.72	2679	21-iun-17
1478	1485	29-mai-17	20007142	5/25/2017	SERVICE AUTO SERUS	1,712.21	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227615	6/26/2017	1,712.21	2679	21-iun-17
1479	1484	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227616	6/26/2017	919.48	2679	21-iun-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227619	6/26/2017	1,438.54	2679	21-iun-17
1481	1481	29-mai-17	20008218	5/25/2017	SERVICE AUTO SERUS	970.09	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227623	6/26/2017	970.09	2679	21-iun-17
1482	1481	29-mai-17	1932	5/25/2017	ALORA COMCO SRL	695.91	ANCB	servicii spalat	TOMA ADRIAN	6/27/2017	227162	6/27/2017	695.91	2631	14-iul-17
1483	1480	29-mai-17	10520409	5/25/2017	RAIC	1,099.04	ANCB	ap, canal	TOMA ADRIAN	6/19/2017	227149	6/27/2017	1,099.04	2440	9-iun-17
1484	1495	30-mai-17	20017407	5/29/2017	ZOOM SPORT	107,100.00	ANCB	holgaria	MCU LUMINITA	6/17/2017	227127	6/17/2017	107,100.00		
1485	1496	30-mai-17	20172322	5/26/2017	MEDICAL CORP	624.75	ANCB	masca oxigen	MCU LUMINITA	6/25/2017	227861	6/12/2017	624.75	2658	20-iun-17
1486	1494	30-mai-17	17418	5/22/2017	MONITORUL OFICIAL	1,200.00	ANCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017			1,200.00		
1487	1491	30-mai-17	20017412	5/19/2017	CHISCAN GEORGE AND CO SISTEME DE	2,038.19	ANCB	mentenanta	TOMA ADRIAN	6/27/2017	227168	6/27/2017	2,038.19	2719	27-ian-17
1488	1504	31-mai-17	106582	5/25/2017	GLOBAL PRINT BOV	5,117.00	ANCB	revista	TANASOIU SORINA	6/25/2017	228130	6/15/2017	5,117.00		
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CLOPP	3,368.75	ANCB	reparatii auto	GAGU VASLE	6/29/2017	228136	6/15/2017	3,368.75	2700	21-iun-17
1490	1498	31-mai-17	106582	5/29/2017	SERVICE CLOPP	54.96	ANCB	reparatii auto	GAGU VASLE	6/29/2017	228135	6/15/2017	54.96	2725	26-iun-17
1491	1499	31-mai-17	69153	5/29/2017	SERVICE CLOPP	1,187.14	ANCB	reparatii auto	GAGU VASLE	6/30/2017	228193	6/16/2017	1,187.14	2725	26-iun-17
1492	1500	31-mai-17	10060310032	5/31/2017	ROMPNEST SERVICE SA	999.20	ANCB	defectiune	BALANESCU EUSTATIU	6/30/2017	228044	6/22/2017	999.20	2714	26-iun-17
1493	1501	31-mai-17	10060310032	5/31/2017	ROMPNEST SERVICE SA	119.94	ANCB	defectiune	BALANESCU EUSTATIU	6/30/2017	228049	6/22/2017	119.94	2671	26-iun-17
1494	1503	31-mai-17	20170302	5/30/2017	SOMEL	16,564.80	ANCB	diapal metalic	MCU LUMINITA	6/30/2017	227882	6/12/2017	16,564.80	2730	26-iun-17
1495	1505	31-mai-17	20170322	5/29/2017	CUMETALBU&CO ALINA	5,867.30	ANCB	trichizi albte copii	TANASOIU SORINA	5/29/2017	227859	6/12/2017	1,363.50	2701	23-iun-17
1496	1509	31-mai-17	4273	6/7/2017	CABINET DE AVICUTURA MP	1,433.85	ANCB	onari	PREOTASA RAMONA	6/7/2017	227598	6/7/2017	1,433.85	2634	7-iun-17
1497	1526	7-iul-17	69165	5/31/2017	SERVICE CLOPP	65.95	ANCB	reparatii auto	GAGU VASLE	6/30/2017	228197	6/13/2017	65.95	2725	26-iun-17
1498	1528	7-iul-17	69166	5/31/2017	SERVICE CLOPP	12,410.00	EURO	reparatii auto	GAGU VASLE	6/30/2017	228199	6/13/2017	12,410.00		
1499	1526	7-iul-17	201601219013	6/6/2017	MAC DONALD HUMFREY	14,410.00	EURO	SAC sistem suport	COREA VALERIU	6/6/2017					
1500	1523	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	169,435.85	ANCB	intretinere si reparatii clime	ZARA RADU	6/15/2017	228414	6/15/2017	169,435.85	2669	20-iun-17
1501	1522	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	826,731.59	ANCB	intretinere si reparatii clime	ZARA RADU	6/15/2017	228412	6/15/2017	826,731.59	2669	20-iun-17
1502	1521	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	202,407.05	ANCB	arhitectura penelaj	ZARA RADU	6/15/2017	228411	6/15/2017	202,407.05	2669	20-iun-17
1503	1520	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	155,130.01	ANCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130.01	2669	20-iun-17
1504	1519	7-iul-17	277	6/6/2017	AVP LUMICA	5,867.30	ANCB	servicii	BALANESCU EUSTATIU	6/6/2017	228351	6/14/2017	5,867.30	2935	9-iul-17
1505	1518	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	107,477.85	ANCB	servicii curatenie	ZARA RADU	6/15/2017	228410	6/15/2017	107,477.85	2669	20-iun-17
1506	1517	7-iul-17	603	6/6/2017	EURO NUCLEAR SECURITY SEI	257,167.00	ANCB	abonament	ROTAU SORIN	7/17/2017	229703	6/28/2017	257,167.00	3131	13-iul-17
1507	1516	7-iul-17	604	6/6/2017	EURO NUCLEAR SECURITY SEI	11,276.25	ANCB	garantie	ROTAU SORIN	6/28/2017	229702	6/28/2017	11,276.25	3132	13-iul-17
1508	1515	7-iul-17	170175.61	6/6/2017	PST CONSTRUCT	121,751.61	ANCB	intretinere zona de siguranta	ROTAU SORIN	6/28/2017	229640	6/28/2017	121,751.61	2903	30-iun-17
1509	1506	7-iul-17	10464029	6/2/2017	NEI DIVOZA DE SECURITATE	44,976.30	ANCB	servicii paza	CHISCAN GEORGE	7/2/2017	228910	6/21/2017	44,976.30	2816	28-iun-17
1510	1507	7-iul-17	4257	5/25/2017	ROMPNEST SERVICE SA	225,966.74	ANCB	servicii paza	CHISCAN GEORGE	6/12/2017	227885	6/12/2017	225,966.74	2623	18-iun-17
1511	1508	7-iul-17	1511	5/31/2017	MANAGEMENT FORCE	49,890.00	ANCB	servicii	ROTAU SORIN	6/30/2017	228643	6/30/2017	49,890.00	2703	23-iun-17
1512	1510	7-iul-17	5099	5/31/2017	RTT EST EVOLUTION	528.00	ANCB	aranjament balane	TANASOIU SORINA	6/5/2017	228520	6/16/2017	528.00	2675	20-iun-17
1513	1511	7-iul-17	3033	6/1/2017	ALCOR COMCO SRL	746.37	ANCB	servicii spalare	TOMA ADRIAN	6/28/2017	227877	6/28/2017	746.37	2678	20-iun-17
1514	1512	7-iul-17	3033	6/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANCB	paza si protectie	TOMA ADRIAN	6/15/2017	227876	6/15/2017	9,448.80	2609	14-iul-17
1515	1513	7-iul-17	7410	5/30/2017	BUSINESS PLUS	81,462.05	ANCB	servicii scolarizare	MCU LUMINITA	6/29/2017	228940	6/22/2017	81,462.05	2713	26-iun-17
1516	1514	7-iul-17	2008711	5/15/2017	ENEL ENERGIE SA	2,462.89	ANCB	filme	MCU LUMINITA	6/12/2017	227865	6/12/2017	2,462.89	2674	20-iun-17
1517	1527	7-iul-17	3870317	5/15/2017	ENEL ENERGIE SA	84.00	ANCB	energie electrica	TOMA ADRIAN	5/25/2017	227021	5/25/2017	84.00	2366	30-iul-17
1518	1528	8-iul-17	2150170011	6/7/2017	ROMPNEST SERVICE INTEGRA	173,562.22	ANCB	servicii curatenie	ZARA RADU	7/7/2017	228420	6/15/2017	173,562.22	2930	3-iul-17
1519	1529	8-iul-17	215010217010	6/6/2017	ROMPNEST SERVICE INTEGRA	55,466.34	ANCB	reparatii auto	GAGU VASLE						

1614	1611	14 ianuar -17	253	6/7/2017	RISK CONTROL INSULINCA A	15,979.25	consultanta pe asigurari	SCORTANU GEORGHE	7/7/2017	228876	6/27/2017	15,979.25	2880	29 ianuar -17
1615	1612	14 ianuar -17	2085	6/8/2017	CABINET INDIVIDUAL AC POP	7,606.13	onorariu	PODEA BOGDAN	7/7/2017	228879	6/27/2017	7,606.13	27	26 ianuar -17
1616	1613	14 ianuar -17	2086	6/8/2017	CABINET INDIVIDUAL AC POP	10,855.89	onorariu	PODEA BOGDAN	7/7/2017	228899	6/27/2017	10,855.89	2716	26 ianuar -17
1617	1614	14 ianuar -17	2100	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	7/7/2017	228961	6/27/2017	1,785.00	2718	26 ianuar -17
1618	1615	14 ianuar -17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODEA BOGDAN	6/15/2017	228911	6/27/2017	11,900.00	2718	26 ianuar -17
1619	1616	14 ianuar -17	211046	6/4/2017	LABORATIU DE ANALITICA	1,399.90	aparat clinic	MCU LUMINITA	7/15/2017	229341	6/27/2017	1,399.90	3047	12 iul -17
1620	1617	14 ianuar -17	1115850969	6/4/2017	HARTMAN ROMANIA	123.17	tensoarterie	MICU LUMINITA	7/15/2017			123.17		
1621	1618	14 ianuar -17	170203090	6/14/2017	UTI GRUP SA	68.43	incalzire capac	ROTARIU SORIN	7/15/2017	228885	6/27/2017	68.43	3043	12 iul -17
1622	1619	14 ianuar -17	6702003215	6/2/2017	UTI GRUP SA	670.20	incalzire capac	ROTARIU SORIN	6/2/2017	228886	6/27/2017	670.20	3043	12 iul -17
1623	1620	14 ianuar -17	170203061	6/2/2017	UTI GRUP SA	719.34	incalzire capac	ROTARIU SORIN	7/15/2017	228887	6/27/2017	719.34	2933	3 iul -17
1624	1621	14 ianuar -17	170203091	6/13/2017	UTI GRUP SA	1,516.11	incalzire indicator optic	ROTARIU SORIN	7/15/2017	228866	6/27/2017	1,516.11	3043	12 iul -17
1625	1622	14 ianuar -17	170203091	6/13/2017	UTI GRUP SA	220.15	tarif activitate	ROTARIU SORIN	6/2/2017	228892	6/27/2017	220.15	3112	26 ianuar -17
1626	1623	14 ianuar -17	1931	6/13/2017	HIGH LEVEL TRAGE	536.36	figue magnetica	MCU LUMINITA	7/15/2017	229350	6/27/2017	536.36	3046	12 iul -17
1627	1624	14 ianuar -17	11940	6/8/2017	SOCALA SUPERIORA DE AVI	566.38	curt	PETRESCU ANA	7/15/2017	228822	6/27/2017	566.38	3381	21 iul -17
1628	1625	14 ianuar -17	670203055	5/24/2017	TELEKOM ROMANIA COMM	31,461.64	abonament	PAUNESCU CARMEN	6/25/2017	229563	6/15/2017	31,461.64	2678	20 ianuar -17
1629	1626	14 ianuar -17	611	6/13/2017	LURO NUCLEAR SECURITY SI	1,599.98	reparati	POPA FLORIN	8/2/2017	229560	6/27/2017	1,599.98	3055	1 aug -17
1630	1627	14 ianuar -17	1707098	6/14/2017	SECURITAS TRAVEL TURISM SA	81,798.00	biene auto	MCU LUMINITA	8/25/2017	229443	6/27/2017	81,798.00	2917	26 ianuar -17
1631	1628	14 ianuar -17	716730	6/13/2017	EVOLUTION PREST SYSTEMS	26,979.99	telefon mobil	MCU LUMINITA	7/15/2017	229319	6/27/2017	26,979.99	3017	20 ianuar -17
1632	1629	14 ianuar -17	87501	5/31/2017	KOFICO BUCURESTI SRL	39,242.08	chiese expozitoare	DARLA VASILE	4/10/2017	228652	6/27/2017	39,242.08	2721	26 ianuar -17
1633	1630	14 ianuar -17	11488	6/4/2017	LTOR COMM	1,490.40	genita auto	MCU LUMINITA	7/15/2017	229513	6/27/2017	1,490.40	3054	29 ianuar -17
1634	1631	14 ianuar -17	581	6/13/2017	DUMDEIT ACTIV	2,946.27	procurare curatenie	MCU LUMINITA	7/15/2017	229130	6/27/2017	2,946.27	3113	13 iul -17
1635	1632	14 ianuar -17	582	6/14/2017	DUMDEIT ACTIV	164.22	perie auto	MCU LUMINITA	7/14/2017	229347	6/27/2017	164.22	3051	12 iul -17
1636	1633	14 ianuar -17	9710	6/13/2017	GERB TOOLS	9710	perie auto	MCU LUMINITA	7/15/2017	229347	6/27/2017	9710	3051	12 iul -17
1637	1634	14 ianuar -17	11041413	6/14/2017	NETVOLT	7877.66	piene	MCU LUMINITA	7/14/2017	229348	6/27/2017	7877.66	3052	12 iul -17
1638	1635	14 ianuar -17	1753	6/13/2017	INSTITUTUL NATIONAL DE EM	209.00	servicii tehnice	BULEANU OCTAVIAN	7/15/2017	229115	6/27/2017	209.00	2785	27 ianuar -17
1639	1636	14 ianuar -17	208	6/14/2017	SAMA WEST CO	1,467.02	accesorii internet	DARLA VASILE	7/15/2017	229120	6/27/2017	1,467.02	2909	30 ianuar -17
1640	1640	14 ianuar -17	9807	6/6/2017	MEDIA SAT	1,467.02	accesorii internet	STOICA TIBERIU	7/15/2017	228641	6/27/2017	1,467.02	2914	30 ianuar -17
1641	1641	14 ianuar -17	920256982	6/13/2017	PREMIER ENERGY	40,024.20	electrice	MCU LUMINITA	7/15/2017	229521	6/27/2017	40,024.20	2915	12 iul -17
1642	1642	14 ianuar -17	140948	6/13/2017	COMPLEX	628.32	vestiare	MCU LUMINITA	7/15/2017	229521	6/27/2017	628.32	3044	13 iul -17
1643	1643	14 ianuar -17	20170408	6/14/2017	NEW MOB EXPANSION	1,856.40	cafeta	MCU LUMINITA	7/15/2017	229301	6/27/2017	1,856.40	3114	13 iul -17
1644	1644	14 ianuar -17	1879	6/14/2017	PRO BRANDS DISTRIBUTION	1,055.20	scut	POPA FLORIN	6/15/2017	229527	6/27/2017	1,055.05	3049	12 iul -17
1646	1646	14 ianuar -17	020731	5/31/2017	TOT RT SERVICE	796.37	copier	229349	6/27/2017	229349	6/27/2017	796.37	3045	12 iul -17
1647	1647	14 ianuar -17	700050131	6/6/2017	LFC ROMANIA	1,470.16	abonament	MCU LUMINITA	7/15/2017	229114	6/27/2017	1,470.16	2916	26 ianuar -17
1648	1648	14 ianuar -17	6201703927	7/1/2017	POLARIS M HOLDING	311.83	scut	228864	6/27/2017	228864	6/27/2017	311.83	3047	12 iul -17
1649	1649	14 ianuar -17	87504	5/31/2017	KOFICO BUCURESTI SRL	434.46	abonament	DARLA VASILE	4/10/2017	229523	6/27/2017	434.46	2887	29 ianuar -17
1650	1650	14 ianuar -17	1352	6/13/2017	FARMACIA LABORATORIO DR	5,838.88	medicamente	229514	6/27/2017	229514	6/27/2017	5,838.88	2917	26 ianuar -17
1651	1651	14 ianuar -17	1353	6/13/2017	FARMACIA LABORATORIO DR	5,838.88	medicamente	229523	6/27/2017	229523	6/27/2017	5,838.88	2918	26 ianuar -17
1652	1652	14 ianuar -17	17030409429	6/7/2017	TELEKOM ROMANIA COMM	1,454.72	telefonie	PAUNESCU CARMEN	7/1/2017	229214	6/27/2017	1,454.72	3051	28 iul -17
1653	1653	14 ianuar -17	701531	6/13/2017	VIRBARIUS SA	701531	controlul calitatii in curatenie	VONPOL MIRELA	7/9/2017	228948	6/27/2017	701531.22	2911	30 ianuar -17
1654	1654	14 ianuar -17	1717366	6/15/2017	BAZA DE ARHIVIZARE/STOR S I	6,037.68	scale	MCU LUMINITA	7/15/2017	229127	6/27/2017	6,037.68	3118	13 iul -17
1655	1655	14 ianuar -17	70002675	6/15/2017	UNITOOLS	74.06	piene	MCU LUMINITA	7/15/2017	229128	6/27/2017	74.06	3119	13 iul -17
1657	1656	14 ianuar -17	7000241333	6/17/2017	DEBEMAN	281.01	suavizant/sera mentenint	CAPOTA ION	6/20/2017	229503	6/27/2017	281.01	3058	22 iul -17
1658	1657	14 ianuar -17	171238	6/15/2017	AUTORITATEA AERONAUTICA	1,900,583.65	onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	1,900,583.65	2695	22 iul -17
1659	1658	14 ianuar -17	1444	6/15/2017	AVIATOC GURARIU, LOHAN, N	3,275.26	piene	MCU LUMINITA	7/15/2017	229127	6/27/2017	3,275.26	3120	13 iul -17
1660	1659	14 ianuar -17	1444	6/15/2017	AVIATOC GURARIU, LOHAN, N	3,275.26	piene	MCU LUMINITA	7/15/2017	229127	6/27/2017	3,275.26	3121	13 iul -17
1661	1660	14 ianuar -17	1444	6/15/2017	AVIATOC GURARIU, LOHAN, N	3,275.26	piene	MCU LUMINITA	7/15/2017	229127	6/27/2017	3,275.26	3122	13 iul -17
1662	1661	14 ianuar -17	920256982	6/13/2017	PREMIER ENERGY	40,024.20	electrice	MCU LUMINITA	7/15/2017	229521	6/27/2017	40,024.20	2915	12 iul -17
1663	1662	14 ianuar -17	49052	6/13/2017	SITA INFORMATION NETWORK	7,967.35	servicii	MHAI CRISTIAN	7/15/2017	229127	6/27/2017	7,967.35	3123	13 iul -17
1664	1663	14 ianuar -17	11041422	6/14/2017	NETVOLT	7877.66	piene	MCU LUMINITA	7/14/2017	229348	6/27/2017	7877.66	3052	12 iul -17
1665	1664	14 ianuar -17	1942	6/13/2017	MB TELECOM LTD SRL	74,792.02	piene	VALERIU FLOREA	7/15/2017	229525	6/27/2017	74,792.02	3124	14 iul -17
1666	1665	14 ianuar -17	7113827	6/16/2017	RO BO IMPORT EXPORT	708.88	PRODUSE	MCU LUMINITA	7/15/2017	229342	6/27/2017	708.88	3126	13 iul -17
1667	1666	14 ianuar -17	702030231	6/14/2017	ROMANIA TRADING	21,000.00	biene auto	MCU LUMINITA	7/15/2017	229119	6/27/2017	21,000.00	3127	13 iul -17
1668	1667	14 ianuar -17	69233	6/15/2017	SERVICE OILOP	1,959.14	reparati auto	GAGU VASILE	7/15/2017	229119	6/27/2017	1,959.14	3119	13 iul -17
1669	1668	14 ianuar -17	69235	6/15/2017	SERVICE OILOP	3,008.23	reparati auto	GAGU VASILE	7/15/2017	229125	6/27/2017	3,008.23	3119	13 iul -17
1670	1669	14 ianuar -17	69236	6/15/2017	SERVICE OILOP	1,540.65	reparati auto	GAGU VASILE	7/15/2017	229125	6/27/2017	1,540.65	3119	13 iul -17
1671	1670	14 ianuar -17	69232	6/15/2017	SERVICE OILOP	2,846.48	reparati auto	GAGU VASILE	7/15/2017	229124	6/27/2017	2,846.48	3119	13 iul -17
1672	1680	15 ianuar -17	20017643	6/15/2017	SERVICE AUTO SERIS	3,136.94	reparati auto	GAGU VASILE	7/15/2017	229134	6/27/2017	3,136.94	3120	13 iul -17
1673	1681	15 ianuar -17	1445	6/15/2017	SERVICE AUTO SERIS	3,136.94	reparati auto	GAGU VASILE	7/15/2017	229131	6/27/2017	3,136.94	3120	13 iul -17
1674	1682	15 ianuar -17	1446	6/15/2017	AVIATOC GURARIU, LOHAN, N	3,272.25	onorariu	VIOLETA SAMONESCUS	7/15/2017	229611	6/27/2017	3,272.25	3122	13 iul -17
1675	1683	15 ianuar -17	1444	6/15/2017	AVIATOC GURARIU, LOHAN, N	3,275.26	onorariu	VIOLETA SAMONESCUS	7/15/2017	229611	6/27/2017	3,275.26	3122	13 iul -17
1676	1684	15 ianuar -17	1445	6/15/2017	AVIATOC GURARIU, LOHAN, N	3,275.26	onorariu	VIOLETA SAMONESCUS	7/15/2017	229611	6/27/2017	3,275.26	3122	13 iul -17
1677	1684	15 ianuar -17	7186	6/16/2017	TRINACO CORP	1,844.50	servicii mentenanta	TANASU SORIN	7/6/2017	228854	7/26/2017	1,844.50	2912	1 aug -17
1678	1685	15 ianuar -17	32994	5/31/2017	SERVICE SALUBRITATE BUGU	1,582.53	transporti desert	RAZAR ZARA	4/30/2017	230059	7/14/2017	1,582.53	2952	10 iul -17
1679	1686	15 ianuar -17	2129	6/19/2017	EMT	1,454.30	piene	ROTARIU SORIN	7/15/2017	228891	6/27/2017	1,454.30	3123	14 iul -17
1680	1687	15 ianuar -17	170203127	6/14/2017	UTI GRUP SA	200.17	servicii incalzire capata	ROTARIU SORIN	7/15/2017	229117	6/27/2017	200.17	3130	13 iul -17
1681	1688	15 ianuar -17	170203128	6/14/2017	UTI GRUP SA	1,940.05	reparati	ROTARIU SORIN	7/14/2017	229118	6/27/2017	1,940.05	3130	13 iul -17
1682	1689	15 ianuar -17	549	6/19/2017	GOLD VOYAGE SRL	5,836.00	piene	DE SERBAN	7/15/2017	229612	6/27/2017	5,836.00	3131	14 iul -17
1683	1693	20 ianuar -17	693	6/19/2017	MODI MODEMARI DECORATI	540.00	modemuri	MCU LUMINITA	7/14/2017	229520	6/27/2017	540.00	2882	29 ianuar -17
1684	1694	20 ianuar -17	1201704662	6/16/2017	CHOS CONSTRUCT	4,650.87	bienele construct	MCU LUMINITA	6/27/2017	229520	6/27/2017	4,650.87	2914	30 ianuar -17
1685	1695	20 ianuar -17	69262	6/16/2017	SERVICE OILOP	3,111.27	reparati auto	GAGU VASILE	7/15/2017	229119	6/27/2017	3,111.27	3119	13 iul -17
1686	1696	20 ianuar -17	69258	6/16/2017	SERVICE OILOP	676.66	reparati auto	GAGU VASILE	7/15/2017	229127	6/27/2017	676.66	3119	13 iul -17
1687														

1775	1756	29-nov-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SR	4,654.00	15,246.36	7/5/2017	229913	7/5/2017	4,654.00	2946	10-nov-17
1776	1757	29-nov-17	86406	6/28/2017	DANCO PRO COMMUNICATE	1,524.36	1,524.36	7/5/2017			1,524.36	3413	29-nov-17
1777	1755	29-nov-17	1704724634	6/13/2017	ENEL ENERGIE	92.35		6/23/2017	230055	7/4/2017	92.35	3195	19-nov-17
1778	1754	29-nov-17	10548800	6/27/2017	RAIA SA	3,113.93		7/12/2017	230041	7/4/2017	3,113.93	2945	10-nov-17
1779	1753	29-nov-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92		7/12/2017	230038	7/4/2017	16,841.92	3165	18-nov-17
1780	1753	29-nov-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92		7/12/2017			16,841.92		
1781	1750	29-nov-17	633	6/28/2017	EURO NUCLEAR SECURITY SR	12,730.39		8/8/2017	233398	7/4/2017	12,730.39	5888	7-nov-17
1782	1751	29-nov-17	17030395	6/28/2017	UTI GRUP SA	369.40		7/12/2017	231400	7/12/2017	369.40	3413	29-nov-17
1783	1750	29-nov-17	282	6/28/2017	EMP TRADE	71,291.48		7/27/2017	233473	7/4/2017	71,291.48	3386	21-nov-17
1784	1749	29-nov-17	168890	6/29/2017	KONSTA INEX	6,239.98		7/26/2017	232533	7/7/2017	6,239.98	3412	25-nov-17
1785	1762	29-nov-17	1784	6/30/2017	RESIMA AND CO SISTEME DE	1,805.53		7/30/2017	230040	7/4/2017	1,805.53	3503	28-nov-17
1786	1761	29-nov-17	82	6/30/2017	NEOTRON TRADE	11,600.00		7/30/2017	233435	7/4/2017	11,600.00	3493	28-nov-17
1787	1760	29-nov-17	17030406	6/29/2017	OFFICE MAX	128.28		7/29/2017	235529	7/4/2017	128.28	3472	27-nov-17
1788	4-nov-17	173237		6/15/2017	AUTOTRATA AERONAUTICA	58.42		6/20/2017			58.42		
1789	1786	3-nul-17	215012017031	6/30/2017	ROMPST SERVICE SA	-1,608.71		7/15/2017			-1,608.71		
1780	1713	24-nul-17	754029545	6/20/2017	STIEVICHIL ROMANIA	134.24		8/25/2017			134.24		
1781	1785	3-nul-17	215012017034	6/30/2017	ROMPST SERVICE SA	1,048,086.20		7/15/2017	233396	7/12/2017	1,048,086.20	3133	14-nul-17
1782	1784	3-nul-17	215012017035	6/30/2017	ROMPST SERVICE SA	151,601.56		7/15/2017	233200	7/12/2017	151,601.56	3133	14-nul-17
1783	1783	3-nul-17	217102017036	6/30/2017	ROMPST SERVICE SA	201,685.15		7/15/2017	233176	7/12/2017	201,685.15	3133	14-nul-17
1784	1782	3-nul-17	218012017021	6/30/2017	ROMPST SERVICE SA	823,784.97		7/15/2017	233182	7/12/2017	823,784.97	3133	14-nul-17
1785	1781	3-nul-17	215012017012	6/30/2017	ROMPST SERVICE SA	168,831.55		7/15/2017	233197	7/12/2017	168,831.55	3133	14-nul-17
1786	1780	3-nul-17	16514	6/29/2017	UNION CO.	5,700.10		7/26/2017	233785	7/18/2017	5,700.10	3411	25-nul-17
1787	1779	3-nul-17	17020344	6/29/2017	UTI GRUP SA	11,616.74		7/29/2017	232840	7/30/2017	11,616.74	3473	27-nul-17
1788	1778	3-nul-17	20170303	6/27/2017	AT&T SOLUTION	3,480.00		7/3/2017	233390	7/13/2017	3,480.00	3385	21-nul-17
1789	1777	3-nul-17	69343	6/30/2017	SERVICE CLOPP	948.56		7/30/2017	232762	7/30/2017	948.56	3488	28-nul-17
1790	1778	3-nul-17	69342	6/30/2017	SERVICE CLOPP	880.78		7/30/2017	232701	7/30/2017	880.78	3488	28-nul-17
1791	1775	3-nul-17	69344	6/30/2017	SERVICE CLOPP	976.22		7/30/2017	232703	7/30/2017	976.22	3488	28-nul-17
1792	1774	3-nul-17	69329	6/29/2017	SERVICE CLOPP	807.68		7/30/2017	232695	7/30/2017	807.68	3474	27-nul-17
1793	1773	3-nul-17	69331	6/29/2017	SERVICE CLOPP	2,265.14		7/30/2017	232706	7/30/2017	2,265.14	3474	27-nul-17
1794	1772	3-nul-17	69322	6/28/2017	SERVICE CLOPP	3,744.00		7/30/2017	232699	7/30/2017	3,744.00	3415	25-nul-17
1795	1771	3-nul-17	69319	6/28/2017	SERVICE CLOPP	809.33		7/30/2017	232694	7/30/2017	809.33	3415	25-nul-17
1796	1770	3-nul-17	69317	6/28/2017	SERVICE CLOPP	226.80		7/30/2017	232692	7/30/2017	226.80	3415	25-nul-17
1797	1769	3-nul-17	69316	6/28/2017	SERVICE CLOPP	1,561.96		7/30/2017	232690	7/30/2017	1,561.96	3415	25-nul-17
1798	1768	3-nul-17	69318	6/28/2017	SERVICE CLOPP	2,094.92		7/30/2017	232689	7/30/2017	2,094.92	3415	25-nul-17
1799	1767	3-nul-17	721835	6/30/2017	TEHPROST 2001	3,147.00		7/29/2017	233174	7/12/2017	3,147.00	3470	27-nul-17
1800	1766	3-nul-17	21941	6/30/2017	TEHPROST 2001	1,266.15		7/29/2017	232455	7/16/2017	1,266.15	3487	28-nul-17
1801	1767	3-nul-17	20162012017035	6/30/2017	TEHPROST 2001	12,410.00		8/2/2017			12,410.00		
1802	1764	3-nul-17	17031	7/3/2017	PKF CONSTRUCT	121,431.62		8/2/2017	233951	7/19/2017	121,431.62	3531	2-nul-17
1803	1763	3-nul-17	2633	6/29/2017	WOMENIST INDUSTRIES	642.60		7/29/2017	234078	7/19/2017	642.60	3475	27-nul-17
1804	1764	3-nul-17	616	7/10/2017	EURO NUCLEAR SECURITY SR	10,731.47		7/18/2017	233757	7/18/2017	10,731.47	3621	9-nul-17
1805	1793	3-nul-17	615	7/3/2017	EURO NUCLEAR SECURITY SR	244,723.00		8/11/2017	233724	7/18/2017	244,723.00	3620	9-nul-17
1806	1791	3-nul-17	17140048	6/30/2017	DANAT CATERING	696,104.16		7/30/2017	233731	7/18/2017	696,104.16	3476	27-nul-17
1807	1792	3-nul-17	17140048	6/30/2017	DANAT CATERING	10,222.13		7/30/2017	233730	7/18/2017	10,222.13	3476	27-nul-17
1808	1790	3-nul-17	218012017022	6/30/2017	ROMPST SERVICE SA	387.13		7/15/2017	234004	7/15/2017	387.13	3394	25-nul-17
1809	1789	3-nul-17	218012017023	6/30/2017	ROMPST SERVICE SA	140.48		7/15/2017	233952	7/19/2017	140.48	3394	25-nul-17
1810	1788	3-nul-17	910020020174	6/27/2017	TEL ROMANIA COMM	0.00		8/1/2017			0.00		
1811	1787	3-nul-17	278	7/3/2017	ASOCIATA VANATORILOR SI	57,873.75		8/1/2017	235638	8/4/2017	57,873.75	5907	8-nul-17
1812	1798	3-nul-17	4835039	6/28/2017	ALFA CHIM SRL	3,189.43		7/28/2017	233394	7/12/2017	3,189.43	3137	14-nul-17
1813	1797	3-nul-17	3496	7/10/2017	MB TELCOM LTD SRL	15,508.91		7/24/2017	234230	7/24/2017	15,508.91	3531	2-nul-17
1814	1798	3-nul-17	3485	7/3/2017	MB TELCOM LTD SRL	243,861.34		8/2/2017	234232	7/4/2017	243,861.34	3534	2-nul-17
1815	1799	3-nul-17	3487	7/3/2017	MB TELCOM LTD SRL	8,676.63		8/2/2017	234148	7/4/2017	8,676.63	3534	2-nul-17
1816	1800	3-nul-17	1522970	7/10/2017	CORSAF ONLINE	2,158.00		8/1/2017	233178	7/18/2017	2,158.00	3542	2-nul-17
1817	1801	3-nul-17	2150170014	7/3/2017	ROMPST SERVICE INTEGRA	17,096.97		8/1/2017	233183	7/12/2017	17,096.97	3535	2-nul-17
1818	1803	3-nul-17	2391	7/3/2017	EMP TRADE	8,854.08		8/1/2017	233750	7/18/2017	8,854.08	3530	2-nul-17
1819	1802	3-nul-17	2389	7/3/2017	EMP TRADE	15,096.97		8/1/2017	233756	7/18/2017	15,096.97	3532	2-nul-17
1820	1803	3-nul-17	2390	7/3/2017	EMP TRADE	20,873.12		8/1/2017	233753	7/18/2017	20,873.12	3529	2-nul-17
1821	1804	3-nul-17	100063200058	6/30/2017	ROMPST SERVICE SA	1,249.00		8/2/2017	235166	8/2/2017	1,249.00	5883	7-nul-17
1822	1805	3-nul-17	100063200060	6/30/2017	ROMPST SERVICE SA	2,966.00		8/2/2017	235164	8/2/2017	2,966.00	5884	7-nul-17
1823	1806	3-nul-17	100063200061	6/30/2017	ROMPST SERVICE SA	13,914.97		8/2/2017	235165	8/2/2017	13,914.97	5883	7-nul-17
1824	1807	3-nul-17	3993928	7/10/2017	MOTORHOME	1,785.00		8/1/2017	235175	7/18/2017	1,785.00	3563	2-nul-17
1825	1809	3-nul-17	2392	7/4/2017	EMP TRADE	536,663.42		8/2/2017	235516	8/2/2017	536,663.42	3581	1-nul-17
1826	8009	4-nul-17	25	6/28/2017	TRANSPROTEST 2001	21,718.88		7/28/2017	234853	7/28/2017	21,718.88	3524	1-nul-17
1827	8010	4-nul-17	11163261	6/30/2017	TEHPROST 2001	6,239.98		7/29/2017	235047	7/12/2017	6,239.98	3489	28-nul-17
1828	1811	3-nul-17	11163260	6/30/2017	MED LIFE	5,361.12		6/30/2017	235048	7/12/2017	5,361.12	3489	28-nul-17
1829	1812	3-nul-17	11163261	6/30/2017	MED LIFE	105,229.50		6/30/2017	ANULAT		105,229.50		
1830	1813	3-nul-17	3946706	7/1/2017	OPERA DE INOCUAREA MI	39,667.96		7/1/2017	232818	7/10/2017	39,667.96	3039	12-nul-17
1831	1828	3-nul-17	45596033700	7/1/2017	UPC ROMANIA	390.19		7/1/2017			390.19		
1832	1827	3-nul-17	69364	7/4/2017	SERVICE CLOPP	665.55		8/4/2017	233982	7/19/2017	665.55	3547	3-nul-17
1833	1826	3-nul-17	69363	7/4/2017	SERVICE CLOPP	502.09		8/4/2017	233981	7/19/2017	502.09	3547	3-nul-17
1834	1825	3-nul-17	69366	7/4/2017	SERVICE CLOPP	1,106.53		8/4/2017	233982	7/19/2017	1,106.53	3547	3-nul-17
1835	1824	3-nul-17	69367	7/4/2017	SERVICE CLOPP	976.35		8/4/2017	233985	7/19/2017	976.35	3547	3-nul-17
1836	1823	3-nul-17	69368	7/4/2017	SERVICE CLOPP	743.77		8/4/2017	233983	7/19/2017	743.77	3547	3-nul-17
1837	1822	3-nul-17	69369	7/4/2017	SERVICE CLOPP	1,509.82		8/4/2017	233984	7/19/2017	1,509.82	3547	3-nul-17
1838	1821	3-nul-17	170203465	6/30/2017	UTI GRUP SA	2,152,732.45		7/30/2017	232838	7/30/2017	2,152,732.45	3491	28-nul-17
1839	1820	3-nul-17	170203468	6/30/2017	ROMPST SERVICE SA	3,879.85		8/1/2017	232615	7/18/2017	3,879.85	3529	2-nul-17
1840	1818	3-nul-17	11401	7/4/2017	GEFL	10,983.11		8/4/2017	233171	7/18/2017	10,983.11	3561	3-nul-17
1841	1817	3-nul-17	16877	7/4/2017	IDEA STI GROUP	366.28		7/2/2017	234256	7/21/2017	366.28	3396	25-nul-17
1842	1816	3-nul-17	17040012001	6/28/2017	S-ORBITUTE MONTANA	3,460.52		7/28/2017	234043	7/28/2017	3,460.52	3112	14-nul-17
1843	1815	3-nul-17	16974	7/3/2017	MOTOROLA SOLUTIONS ROM	471,465.27		7/27/2017	234724	7/27/2017	471,465.27	3528	2-nul-17
1844	1814	3-nul-17	14455	6/29/2017	ROMPROFIR								

1927	1915	11.nov.-17	253994	7/7/2017	MES GROUP	704.13	accus Internet	DARIA VASILE	7/22/2017	213388	7/7/2017	704.13	1819	19.nov.-17
1928	1914	11.nov.-17	13	7/7/2017	BORDOR COLLIE RESOLIE	58,192.19	piene	BALANESCU EUSTATIU	8/9/2017	213655	8/4/2017	58,192.19	3833,3634	9.nov.-17
1929	1913	11.nov.-17	724826	7/7/2017	EVOLUTION PETROL SYSTEMS I	544.01	service	MCU LUMINITA	8/9/2017	213786	7/18/2017	544.01	5401	9.nov.-17
1930	1912	11.nov.-17	62017605	6/30/2017	POLARIS M HOLDING	584.00	collector si transport deseur	TOMA ADRIAN	7/15/2017	214172	7/12/2017	584.00	3134	14.nov.-17
1931	1909	11.nov.-17	8205	7/7/2017	COSSA UTILIAE	1,020.00	revizie	IE SERBAN	8/9/2017	214664	7/31/2017	1,020.00	8.nov.-17	
1932	1910	11.nov.-17	170295	7/7/2017	TULUO IMPEX	1,187.62	construc	MCU LUMINITA	8/7/2017	213528	7/14/2017	1,187.62	5875	7.nov.-17
1933	1910	11.nov.-17	112	7/7/2017	COSIA UTILIAE	7,167.05	revizii	IE SERBAN	8/9/2017	214664	7/31/2017	7,167.05	5898	8.nov.-17
1934	1910	11.nov.-17	1112	6/27/2017	MOVIE EXPERT SERVICES	1,856.40	servicii traducere	PODZA BOGDAN	6/27/2017	213745	7/18/2017	1,856.40	370	21.nov.-17
1935	1911	12.nov.-17	8091	7/7/2017	AAA MOTORS	2,470.00	evaluare tehnica	GAGAU VASILE	7/7/2017	214239	7/24/2017	2,470.00	5891	7.nov.-17
1936	1922	12.nov.-17	69192	7/7/2017	SERVICE COLOP	1,064.80	reparatie auto	GAGAU VASILE	8/7/2017	214237	7/24/2017	1,064.80	5891	7.nov.-17
1937	1923	12.nov.-17	69191	7/7/2017	SERVICE COLOP	1,045.40	baterii	MCU LUMINITA	7/7/2017	213988	7/21/2017	1,045.40	5891	7.nov.-17
1938	1924	12.nov.-17	6053	7/7/2017	LEVROM	372.59	servicii tehnice	PAUNESCU CARMEN	8/4/2017	213595	7/17/2017	372.59	5882	7.nov.-17
1939	1925	12.nov.-17	45199	6/30/2017	ROMASTA	20,212.58	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017	213597	7/17/2017	20,212.58	5882	7.nov.-17
1940	1926	12.nov.-17	46186	6/30/2017	ROMASTA	25,621.26	servicii telecomunicatii	GOIA MARIAN	8/4/2017	213614	7/17/2017	25,621.26	5882	7.nov.-17
1941	1927	12.nov.-17	46193	6/30/2017	ROMASTA	1,849.93	servicii tehnice	GOIA MARIAN	8/4/2017	213599	7/17/2017	1,849.93	5882	7.nov.-17
1942	1928	12.nov.-17	46194	6/30/2017	ROMASTA	2,209.26	contencios calitati in securitate	VONOPOL MIRCEA	8/10/2017	213738	7/18/2017	2,209.26	5900	8.nov.-17
1943	1929	12.nov.-17	173738	7/7/2017	AUTOTRATATEA AERONAUTICA	784,790.77	endopulc	TOMA ADRIAN	7/15/2017	214384	7/25/2017	784,790.77	3625	9.nov.-17
1944	1930	12.nov.-17	100883	7/15/2017	GERMAN ELECTRONICS	4,716.02	curti defricat	PETRESCU ANCA	7/4/2017	214547	7/26/2017	4,716.02	3614	9.nov.-17
1945	1933	12.nov.-17	7000020531	7/4/2017	UPC ROMANIA	1,526.49	internet	DARIA VASILE	8/5/2017	213993	7/17/2017	1,526.49	3614	9.nov.-17
1946	1934	12.nov.-17	25808	7/15/2017	TEHVOROM SNAOV	1,499.40	curti defricat	MCU LUMINITA	8/10/2017	214547	7/26/2017	1,499.40	3614	9.nov.-17
1947	1935	12.nov.-17	11995	6/29/2017	SOCIAL SUPERIORA DE AVI	564.98	curs	PETRESCU ANCA	7/4/2017	214547	7/26/2017	564.98	3614	9.nov.-17
1948	1936	12.nov.-17	253994	7/7/2017	MES GROUP	504.13	chibulete evaluare deose	ANALISTE STEFANA	6/22/2017	213985	6/30/2017	504.13	2949	10.nov.-17
1949	1940	12.nov.-17	17100489	6/30/2017	DATA CATERING	69.70	produse catering	MURAT AHAD	7/30/2017	214719	7/17/2017	69.70	3517	1.nov.-17
1951	1941	13.nov.-17	15711	7/7/2017	ANIMA PRINT	114.00	banoar	MCU LUMINITA	7/7/2017	214221	7/24/2017	114.00	3416	25.nov.-17
1952	1949	13.nov.-17	474	7/7/2017	GBM 200	1,877.82	produse curatare	MCU LUMINITA	7/23/2017	214318	7/24/2017	1,877.82	3569	7.nov.-17
1953	1950	13.nov.-17	11151134	6/30/2017	LA FANTANA	10,385.88	MCU LUMINITA	7/30/2017	213993	7/21/2017	10,385.88	3480	27.nov.-17	
1954	1947	13.nov.-17	11151133	6/30/2017	LA FANTANA	1,079.29	apa	MCU LUMINITA	7/30/2017	213993	7/21/2017	1,079.29	3480	27.nov.-17
1955	1948	13.nov.-17	500127	7/15/2017	LAMA FARM	2,015.24	produse medicale	MCU LUMINITA	8/10/2017	214671	7/26/2017	2,015.24	3615	9.nov.-17
1956	1945	13.nov.-17	104032	7/12/2017	DILPHI SERVITRADE	1,111.46	saci	MCU LUMINITA	7/27/2017	214667	7/26/2017	1,111.46	3506	28.nov.-17
1957	1944	13.nov.-17	14877	7/12/2017	CONSOLECORNUT TOPKIRM	1,195.93	huta electrica	MCU LUMINITA	7/27/2017	214667	7/26/2017	1,195.93	3627	28.nov.-17
1958	1940	13.nov.-17	18642	8/15/2017	NORTICOM EXPORT	1,047.41	servicii proiectare	GAGAU VASILE	4/14/2017	214401	7/24/2017	1,047.41	3619	9.nov.-17
1959	1939	13.nov.-17	184757	7/7/2017	COPIE EXPORT	178.85	laurasa	MCU LUMINITA	8/13/2017	214230	7/24/2017	178.85	3619	9.nov.-17
1960	1938	13.nov.-17	17020188	6/30/2017	UTI GRUP SA	11,062.04	reparati	ROTARIU SORIN	8/12/2017	214428	7/25/2017	11,062.04	3624	9.nov.-17
1961	1963	14.nov.-17	8103	6/22/2017	THINK ASIST	67,119.80	servicii proiectare	LAZAR MIHAI	7/22/2017	214785	7/27/2017	67,119.80	3499	28.nov.-17
1962	1986	10.nov.-17	2038	6/7/2017	VIRANCI GROUP	96.76	name	MCU LUMINITA	7/7/2017	213783	7/18/2017	96.76	3379	21.nov.-17
1963	1982	14.nov.-17	87362	6/7/2017	BUCHURESTI SRL	85,005.61	chirie comerciala	MCU LUMINITA	7/19/2017	214382	7/18/2017	85,005.61	3619	28.nov.-17
1964	1961	14.nov.-17	17020187	7/7/2017	UTI GRUP SA	9,884.89	reparatie	STOICA TIBERIU	8/11/2017	214219	7/25/2017	9,884.89	3624	9.nov.-17
1965	1960	14.nov.-17	683	7/7/2017	MCU MARKET ACTIV	3,756.25	produse curatare	MCU LUMINITA	8/10/2017	214227	7/24/2017	3,756.25	3644	9.nov.-17
1966	1959	14.nov.-17	2399	7/14/2017	EMP TRADE	13,988.95	piene	ROTARIU SORIN	8/12/2017	214411	7/24/2017	13,988.95	3601	9.nov.-17
1967	1958	14.nov.-17	9964209	7/7/2017	ASOCIATA AEROPORTURILOR	6,576.00	costate membru	TANASCU SOFIA	8/7/2017	213936	7/19/2017	6,576.00	3372	7.nov.-17
1968	1957	14.nov.-17	90061	7/7/2017	ASOCIATA AEROPORTURILOR	907.49	reparati auto	POPA FLORIN	8/12/2017	214231	7/24/2017	907.49	3619	9.nov.-17
1969	1956	14.nov.-17	69420	7/12/2017	SERVICE COLOP	1,485.31	reparati auto	GAGAU VASILE	8/12/2017	214226	7/24/2017	1,485.31	3619	9.nov.-17
1970	1955	14.nov.-17	618	7/12/2017	EURO NUCLEAR SECURITY SRL	1,567.86	reparati	POPA FLORIN	8/23/2017	214548	8/2/2017	1,567.86	3865	18.nov.-17
1971	1954	17.nov.-17	17020186	7/7/2017	UTI GRUP SA	790.50	reparati	POPA FLORIN	8/23/2017	214549	7/25/2017	790.50	3630	9.nov.-17
1972	1953	14.nov.-17	17020189	7/13/2017	UTI GRUP SA	221.49	reparatie	ROTARIU SORIN	8/12/2017	214215	7/24/2017	221.49	3630	9.nov.-17
1973	1952	14.nov.-17	10248880	6/27/2017	RAIA	311.93	apa canal	TOMA ADRIAN	7/12/2017	213942	7/19/2017	311.93	3639	25.nov.-17
1974	1979	17.nov.-17	90061	6/30/2017	BUCHURESTI SRL	619.18	abonament	POPA FLORIN	7/30/2017	214221	8/2/2017	619.18	3639	25.nov.-17
1975	1978	17.nov.-17	2402	7/14/2017	EMP TRADE	16,520.00	piene	TOMA ADRIAN	8/12/2017	213945	8/2/2017	16,520.00	3632	9.nov.-17
1976	1977	17.nov.-17	17020189821	4/7/2017	ENEL ENERGIE MUNTENIA SA	-1,214,443.14	energie electrica	STOICA TIBERIU	4/7/2017	214413	4/7/2017	-1,214,443.14	3619	25.nov.-17
1977	1976	17.nov.-17	17020189822	4/7/2017	ENEL ENERGIE MUNTENIA SA	62,189.86	energie electrica	STOICA TIBERIU	5/7/2017	214413	5/7/2017	62,189.86	3619	25.nov.-17
1978	1975	17.nov.-17	17020189821	6/7/2017	ENEL ENERGIE MUNTENIA SA	-2,304,506.56	energie electrica	STOICA TIBERIU	6/7/2017	214413	6/7/2017	-2,304,506.56	3619	25.nov.-17
1979	1974	17.nov.-17	17020179221	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	6/26/2017	214413	6/26/2017	-1,152,253.28	3619	25.nov.-17
1980	1973	17.nov.-17	17020179222	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	6/26/2017	214413	6/26/2017	-1,152,253.28	3619	25.nov.-17
1981	1972	17.nov.-17	17020189821	6/22/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	7/22/2017	214413	7/22/2017	-1,152,253.28	3619	25.nov.-17
1982	1968	17.nov.-17	14407	7/4/2017	TINT MODERN	31,680.00	copertina balon	TOMA ADRIAN	7/15/2017	214258	7/19/2017	31,680.00	3398	25.nov.-17
1983	1967	17.nov.-17	5407	7/4/2017	TOP TIT	1,386.98	reparati auto	GAGAU VASILE	8/12/2017	214234	7/24/2017	1,386.98	3617	9.nov.-17
1984	1970	17.nov.-17	69173	7/4/2017	SERVICE COLOP	37,594	reparati auto	GAGAU VASILE	8/4/2017	214238	7/24/2017	37,594	3617	9.nov.-17
1985	1969	17.nov.-17	79141	7/7/2017	RAC SERVICE	1,487.50	verificare termometre	TOMA ADRIAN	8/7/2017	214259	7/19/2017	1,487.50	3617	9.nov.-17
1986	1968	17.nov.-17	79108	7/13/2017	SERVICE COLOP	540.00	verificare termometre	TOMA ADRIAN	8/7/2017	214259	7/19/2017	540.00	3617	9.nov.-17
1987	1966	17.nov.-17	2030	7/4/2017	ALCOR COMCO SRL	674.73	servicii spalat	TOMA ADRIAN	8/14/2017	213960	7/19/2017	674.73	3629	9.nov.-17
1988	1965	17.nov.-17	2026	7/12/2017	ALCOR COMCO SRL	370.33	servicii spalat	TOMA ADRIAN	8/12/2017	213961	7/19/2017	370.33	3629	9.nov.-17
1989	1964	17.nov.-17	17020184	7/7/2017	ROMPEST SERVICE SA	114.45	reparati	MCU LUMINITA	7/31/2017	214021	7/31/2017	114.45	3644	9.nov.-17
1990	1980	18.nov.-17	2190120131	7/17/2017	ROMPEST SERVICE SA	35,777.98	servicii spalat	ZARA ADU	8/1/2017	214550	7/19/2017	35,777.98	3611	28.nov.-17
1991	1981	18.nov.-17	170201728	7/17/2017	UTI GRUP SA	9,977.90	reparatie accidentata	ROTARIU SORIN	8/16/2017	214291	7/25/2017	9,977.90	3644	9.nov.-17
1992	1981	18.nov.-17	170201717	7/17/2017	UTI GRUP SA	5,997.90	reparati	ROTARIU SORIN	8/16/2017	214292	7/25/2017	5,997.90	3644	9.nov.-17
1993	1983	18.nov.-17	170201716	7/17/2017	UTI GRUP SA	256.45	reparatie	ROTARIU SORIN	8/16/2017	214225	7/24/2017	256.45	3644	9.nov.-17
1994	1984	18.nov.-17	170201715	7/17/2017	UTI GRUP SA	115.76	reparati	ROTARIU SORIN	8/16/2017	214226	7/24/2017	115.76	3644	9.nov.-17
1995	1985	18.nov.-17	170201714	7/17/2017	UTI GRUP SA	115.76	reparati	ROTARIU SORIN	8/16/2017	214227	7/24/2017	115.76	3644	9.nov.-17
1996	1986	18.nov.-17	170201713	7/17/2017	UTI GRUP SA	115.76	reparati	ROTARIU SORIN	8/16/2017	214228	7/24/2017	115.76	3644	9.nov.-17
1997	1987	18.nov.-17	170201712	7/17/2017	UTI GRUP SA	115.76	reparati	ROTARIU SORIN	8/16/2017	214229	7/24/2017	115.76	3644	9.nov.-17
1998	1988	18.nov.-17	170201711	7/17/2017	UTI GRUP SA	115.76	reparati	ROTARIU SORIN	8/16/2017	214230	7/24/2017	115.76	3644	9.nov.-17
1999	1989	18.nov.-17	170201710	7/17/2017	UTI GRUP SA	115.76	reparati	ROTARIU SORIN	8/16/2017	214231	7/24/2017	115.76	3644	9.nov.-17
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2091	2089	1-10-17	1890	7/20/2017	HIGH LEVEL TRADE	279.17	material	MCU LUMINITA	8/20/2017	235887	8/6/2017	279.17	3908	8-10-17
2092	2088	1-10-17	1851	7/31/2017	CRISMA AND CO SISTEME DE	1,915.05	mentenanta	TOMA ADRIAN	8/31/2017		8/2/2017	1,915.05	5988	28-10-17
2093	2088	1-10-17	158628	7/31/2017	ENI ENERGIE	228.95	abonament	MCU LUMINITA	7/25/2017			228.95		
2094	2090	1-10-17	10060320072	7/31/2017	ROMPREST SERVICE SA	14,488.90	prestatie servicii	BALANESCU EUSTATIU	8/24/2017		8/24/2017	14,488.90	3979	28-10-17
2095	2090	1-10-17	10060320072	7/31/2017	ROMPREST SERVICE SA	99.20	prestatie servicii	BALANESCU EUSTATIU	8/31/2017		8/31/2017	99.20	3979	28-10-17
2096	2086	1-10-17	626	8/2/2017	EURO NUCLEAR SECURITY SRL	10,399.27	abonament	MCU LUMINITA	8/2/2017	233997	7/15/2017	10,399.27	3628	28-10-17
2097	2085	1-10-17	625	8/2/2017	EURO NUCLEAR SECURITY SRL	24,865.37	abonament	ROTARIU SORIN	9/2/2017			24,865.37		
2098	2086	1-10-17	20616219038	7/31/2017	PROTECTORA MONOMANUFACTUR	714.89	autorizatie servicii eventuale	CAPOTA RAOMONA	9/1/2017			714.89		
2099	2083	1-10-17	20616219038	8/2/2017	MAC DONALD HUNFREY	12,410.00	servicii SAC	ROTARIU SORIN	9/1/2017			12,410.00		
2100	2082	1-10-17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5,649.52	prestatie servicii	MARINICA ALEXIANE	8/31/2017		8/31/2017	5,649.52	3983	28-10-17
2101	2017	1-10-17	181	8/1/2017	MB TELECOM LTD SRL	14,218.00	abonament	MCU LUMINITA	8/24/2017		8/24/2017	14,218.00	4003	29-10-17
2102	2080	1-10-17	3536	8/2/2017	MB TELECOM LTD SRL	24,179.20	abonament	ROTARIU SORIN	9/1/2017			24,179.20	4003	29-10-17
2103	2104	1-10-17	21502102740	7/31/2017	ROMPREST SERVICE SA	1,025,722.82	prestatie servicii	ZARA RADU	8/15/2017	236084	8/9/2017	1,019,184.34	3797	11-10-17
2104	2104	1-10-17	21502102740	7/31/2017	ROMPREST SERVICE SA	147,643.93	prestatie servicii	MCU LUMINITA	8/24/2017	236011	8/24/2017	143,645.45	3797	11-10-17
2105	2102	1-10-17	21702102707	7/31/2017	ROMPREST SERVICE SA	20,946.45	prestatie servicii	ZARA RADU	8/15/2017	235943	8/8/2017	20,946.45	3646	9-10-17
2106	2101	1-10-17	21810217025	7/31/2017	ROMPREST SERVICE SA	82,852.26	prestatie servicii	ZARA RADU	8/15/2017	235999	8/9/2017	82,852.26	3797	11-10-17
2107	2104	1-10-17	21902102740	7/31/2017	ROMPREST SERVICE SA	169,050.25	prestatie servicii	MCU LUMINITA	8/24/2017	235957	8/24/2017	168,050.25	3646	9-10-17
2108	2099	1-10-17	215	8/2/2017	CABINET DE AVOCATURA MB	34,181.82	asistenta juridica	PIROTTASA RAMONA	8/10/2017	236134	8/9/2017	34,181.82	3796	11-10-17
2109	2098	1-10-17	146	8/2/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii pază	TOMA ADRIAN	8/16/2017	235172	8/2/2017	11,244.07	3641	9-10-17
2110	2098	1-10-17	18330021370	8/2/2017	CAFEE INTERNATIONAL	4,099.90	servicii cafea	MCU LUMINITA	8/20/2017		8/20/2017	4,099.90	3979	28-10-17
2111	2096	1-10-17	2415	8/2/2017	EMP TRADE	8,866.56	garantie	ROTARIU SORIN	8/20/2017		8/21/2017	8,866.56	3970	28-10-17
2112	2105	1-10-17	2413	8/2/2017	EMP TRADE	150,285.42	abonament	ROTARIU SORIN	8/20/2017		8/21/2017	150,285.42	3969	28-10-17
2113	2097	1-10-17	2414	8/2/2017	EMP TRADE	4,218.46	garantie	ROTARIU SORIN	8/20/2017		8/21/2017	4,218.46	3970	28-10-17
2114	2094	1-10-17	170218	8/2/2017	BROUJ ROMAN DE METROU	70.97	material	MCU LUMINITA	8/31/2017		8/31/2017	70.97	3981	28-10-17
2115	2093	1-10-17	7902283	7/31/2017	E-DEBOUTRE MONTANA	2,460.52	chiri facturi	JERNIU ALIN	8/31/2017	235848	8/6/2017	2,460.52	3966	8-10-17
2116	2093	1-10-17	138	7/28/2017	INCUSI ROMANIA	5,995.45	analiza apa fluxuala	MARTIAN VLAD	8/22/2017	237885	8/22/2017	5,995.45	3961	25-10-17
2117	2106	1-10-17	97411	8/1/2017	PROFESSIONAL GLOBAL PRESS	62.00	PROFORMA anu	SCORTUARI GEORGHE	9/1/2017			62.00		
2118	2107	1-10-17	22897	8/2/2017	PROFECT	12,158.95	reparatii tract	JERNIU EMI	9/1/2017	237018	8/2/2017	12,158.95	3960	28-10-17
2119	2100	1-10-17	17041	8/2/2017	PROFECT	12,158.95	reprezentare zona de siguranta	JERNIU EMI	9/1/2017	237018	8/2/2017	12,158.95	3960	28-10-17
2120	2119	1-10-17	174100833	7/31/2017	ONATA CATERING	17,188.91	di pasageri	WINMAR CRISTINA	8/24/2017			17,188.91		
2121	2118	1-10-17	20998	8/2/2017	ONATA CATERING	17,188.91	garantie	WINMAR CRISTINA	8/24/2017	237019	8/24/2017	17,188.91	3960	28-10-17
2122	2117	1-10-17	174734	7/31/2017	AUTOTRATA AERONAUTICA	21,037.32	verificare sieta PAPI	POTOMAC BOGDAN	8/15/2017		8/2/2017	21,037.32	3967	25-10-17
2123	2116	1-10-17	3502	7/25/2017	MB TELECOM LTD SRL	1,645,557.77	piene schimb	ROTARIU SORIN	8/24/2017	236093	8/9/2017	1,645,557.77	3995	28-10-17
2124	2116	1-10-17	3502	7/25/2017	ROMPROM COLLE RESCUE	1,645,557.77	servicii cf contract	BALANESCU EUSTATIU	8/24/2017			1,645,557.77	3882	28-10-17
2125	2114	1-10-17	2071322	7/31/2017	MIRA TELECOM	8,095.62	reparatii auto	DARLA VASILE	9/1/2017			8,095.62		
2126	2113	1-10-17	170140	8/2/2017	SEARCH CORPORATION	11,134.33	reparatii auto	ROTARIU SORIN	9/2/2017			11,134.33		
2127	2112	1-10-17	170130	8/2/2017	SEARCH CORPORATION	11,134.33	reparatii auto	GAGU VASILE	9/2/2017			11,134.33		
2128	2111	1-10-17	1700094134	7/28/2017	COMPANIA NATIONALA DE AI	7,371.51	rovinata	GAGU VASILE	8/28/2017			7,371.51		
2129	2110	1-10-17	170009022	7/31/2017	COMPANIA NATIONALA DE AI	20,585.64	rovinata	GAGU VASILE	9/2/2017			20,585.64		
2130	2109	1-10-17	17019	8/1/2017	INFO MEX EXPORT	12,294.12	reparatii auto	GAGU VASILE	9/1/2017	227218	8/10/2017	12,294.12	3845	17-10-17
2131	2108	1-10-17	17070790	8/2/2017	INFO MEX EXPORT	12,294.12	reparatii auto	MCU LUMINITA	9/1/2017			12,294.12	4006	29-10-17
2132	2107	1-10-17	170170	8/2/2017	GREEN LEAF HYGIENE	21,384.90	material	GAGU VASILE	9/2/2017			21,384.90		
2133	2107	1-10-17	400714	8/1/2017	NEI DEVOIA DE SECURITATE	4,979.30	di pasageri	FLOREA VALERIU	9/1/2017		8/10/2017	4,979.30	4001	29-10-17
2134	2122	1-10-17	1056509	8/1/2017	NEI DEVOIA DE SECURITATE	4,979.30	reparatii auto	MCU LUMINITA	9/2/2017		8/10/2017	4,979.30	4001	29-10-17
2135	2146	1-10-17	89737	8/2/2017	SFERA	6,846.71	material	MCU LUMINITA	9/2/2017			6,846.71		
2136	2144	1-10-17	714003184	7/31/2017	ONATA CATERING	17,188.91	di pasageri	WINMAR CRISTINA	8/24/2017			17,188.91		
2137	2145	1-10-17	21502102740	7/31/2017	ROMPREST SERVICE SA	1,025,722.82	prestatie servicii	ZARA RADU	8/15/2017	236010	8/9/2017	1,019,184.34	3797	11-10-17
2138	2144	1-10-17	18360505	8/2/2017	SELECT OPIOMATIC GROUP	1,025,722.82	abonament	FLOREA VALERIU	8/15/2017			1,025,722.82		
2139	2143	1-10-17	18360505	8/2/2017	SELECT OPIOMATIC GROUP	1,025,722.82	abonament	FLOREA VALERIU	8/15/2017			1,025,722.82		
2140	2142	1-10-17	279	8/3/2017	ONATA CATERING	17,188.91	serv prestatie	BALANESCU EUSTATIU	9/9/2017			17,188.91		
2141	2141	1-10-17	279	8/3/2017	ONATA CATERING	17,188.91	serv prestatie	BALANESCU EUSTATIU	9/9/2017			17,188.91		
2142	2139	1-10-17	279	8/3/2017	ONATA CATERING	17,188.91	serv prestatie	BALANESCU EUSTATIU	9/9/2017			17,188.91		
2143	2138	1-10-17	69553	8/3/2017	SERVICE CLOP	1,318.15	reparatii auto	GAGU VASILE	9/9/2017			1,318.15		
2144	2138	1-10-17	69553	8/3/2017	SERVICE CLOP	1,318.15	reparatii auto	GAGU VASILE	9/9/2017			1,318.15		
2145	2135	1-10-17	69547	8/3/2017	SERVICE CLOP	1,318.15	reparatii auto	GAGU VASILE	9/9/2017			1,318.15		
2146	2134	1-10-17	69548	8/3/2017	SERVICE CLOP	1,318.15	reparatii auto	GAGU VASILE	9/9/2017			1,318.15		
2147	2133	1-10-17	69549	8/3/2017	SERVICE CLOP	1,318.15	reparatii auto	GAGU VASILE	9/9/2017			1,318.15		
2148	2132	1-10-17	69551	8/3/2017	SERVICE CLOP	1,318.15	reparatii auto	GAGU VASILE	9/9/2017			1,318.15		
2149	2131	1-10-17	69549	8/3/2017	SERVICE CLOP	1,318.15	reparatii auto	GAGU VASILE	9/9/2017			1,318.15		
2150	2130	1-10-17	20099	7/27/2017	SERVO AUTO SERVIS	442.58	reparatii auto	GAGU VASILE	9/2/2017	235979	8/8/2017	442.58	3888	22-10-17
2151	2129	1-10-17	2001836	8/2/2017	SERVICE AUTO SERVIS	637.40	reparatii auto	GAGU VASILE	9/2/2017			637.40		
2152	2128	1-10-17	2001838	8/2/2017	SERVICE AUTO SERVIS	2,044.65	reparatii auto	GAGU VASILE	9/2/2017			2,044.65		
2153	2127	1-10-17	2161068	8/3/2017	MCU ACTIV SERVICE SA	1,064.65	reparatii auto	GAGU VASILE	9/2/2017			1,064.65		
2154	2127	1-10-17	2618	7/31/2017	ADMINISTRATA NATIONALA	70.34	penalizati	MARTIAN VLAD	7/31/2017	235506	8/11/2017	70.34	3834	11-10-17
2155	2126	1-10-17	1173263	7/31/2017	LA FANTANA	11,097.52	material	MCU LUMINITA	8/10/2017		8/10/2017	11,097.52	3975	28-10-17
2156	2125	1-10-17	1173262	7/31/2017	LA FANTANA	11,097.52	material	MCU LUMINITA	8/10/2017		8/10/2017	11,097.52	3975	28-10-17
2157	2124	1-10-17	9223	8/1/2017	SERKO AVIATION	614.34	material	MCU LUMINITA	8/10/2017	236700	8/1/2017	614.34	3864	18-10-17
2158	2141	1-10-17	2119	8/1/2017	CABINET INDIVIDUAL AC POP	7,596.63	onorariu	PODEA BOGDAN	8/2/2017	237049	8/2/2017	7,596.63	3885	22-10-17
2159	2120	1-10-17	2120	8/1/2017	CABINET INDIVIDUAL AC POP	7,596.63	onorariu	PODEA BOGDAN	8/2/2017	237049	8/2/2017	7,596.63	3885	22-10-17
2160	2119	1-10-17	2010724	7/27/2017	ATA INDUSTRY	32,158.60	servicii curatenie urme ca	MAHAI LAZAR	8/27/2017			32,158.60	3889	22-10-17
2161	2171	1-10-17	2639	8/2/2017	PRIN INDIAN DISTRIBUTION	294.22	ceai	MCU LUMINITA	8/2/2017	236272	8/10/2017	294.22	3881	22-10-17
2162	2169	1-10-17	17024108	8/4/2017	UTR GRUP SA	60,433.35	servicii curatenie	CRINA ROTARIU	9/1/2017			60,433.35		
2163	2149	1-10-17	216010008	8/4/2017	ROMPREST SERVICE INTEGRATA	6,997.90	servicii	PATRUTICA PAUL	9/4/2017			6,997.90		
2164	2150	1-10-17	163	8/3/2017	ALCOR COMCO SRL	1,060.77	servicii spalare	TOMA ADRIAN	9/3/2017			1,060.77		
2165	2151	1-10-17	2051	8/3/2017	ALCOR COMCO SRL	1,060.77	servicii spalare	TOMA ADRIAN	9/3/2017			1,060.77		
2166	2152	1-10-17	546	8/2/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii pază si protectie	TOMA ADRIAN	8/16/2017			11,244.07		
2167	2151	1-10-17	2680	7/31/2017	OSCAR DOWNSTREAM	4,640.00	servicii carburanti	MCU LUMINITA	8/2/2017		8/2/2017	4,640.00	3985	28-10-17
2168	2154	1-10-17	1349006	8/3/2017	OSCAR DOWNSTREAM	4,640.00	servicii carburanti	MCU LUMINITA	8/2/2017		8/2/2017	4,640.00	3985</	

2254	2242	16-aug-17	629	8/11/2017	EURO NUCLEAR SECURITY SEI	16,360.19	reparatii	ROTARU SORIN	9/25/2017		16,360.19			
2255	2241	16-aug-17	24133	8/12/2017	EMP TRADE	48,320.44	piene	POPA IONIN	9/8/2017		48,320.44			
2256	2240	16-aug-17	2430	8/8/2017	GENERAL STAR WEST COMPA	7,729.05	placa vibratoare	MCU LUMINITA	9/8/2017		7,729.05			
2257	2252	17-aug-17	17084930	8/14/2017	APA NOVA BUCURESTI	43,967.16	servicii	PATURCA PAUL	8/29/2017	237376	8/22/2017	43,967.16	3962	25-aug-17
2258	2248	17-aug-17	5553	8/9/2017	PROFESSIONAL GLOBAL PRESS	62.00	anunt	SCORTANU GHEORGHE	8/16/2017	237037	8/21/2017	62.00	3603	8-aug-17
2259	2249	17-aug-17	2068	8/10/2017	ALCOR COMCO SRL	1,265.21	spalat lenjerie	TOMA ADRIAN	9/10/2017		8/21/2017	1,265.21	3990	28-aug-17
2260	2250	17-aug-17	15419	8/7/2017	ASOCIATA PHOENIX SPERAN	2,285.80	rechizite	MCU LUMINITA	8/28/2017			2,285.80		
2261	2251	17-aug-17	1753	7/13/2017	UNIVERSITATE RAMES BOVU	2,400.00	master	PETRESCU ANCA	8/13/2017			2,400.00		
2262	2253	17-aug-17	2843	8/14/2017	PRO BRANDS DISTRIBUTION I	171.39	ceai	MCU LUMINITA	9/13/2017			171.39		
2263	2254	17-aug-17	2842	8/14/2017	PRO BRANDS DISTRIBUTION I	1,064.39	caltea	MCU LUMINITA	9/13/2017			1,064.39		
2264	2255	17-aug-17	96498	8/9/2017	MEDIA SAT	1,464.68	internet	DARLA VASILE	9/3/2017			1,464.68		
2265	2256	17-aug-17	253877	8/9/2017	INES GROUP	700.54	internet	DARLA VASILE	8/23/2017	237461	8/23/2017	700.54	3966	25-aug-17
2266	2257	17-aug-17	3252	8/14/2017	AUTOCOM GROUP AG	535.50	critic	MCU LUMINITA	8/14/2017	237383	8/22/2017	535.50	3903	24-aug-17
2267	2258	17-aug-17	574	8/11/2017	MATEI CONF GRUP	16,022.16	tricoturi	MCU LUMINITA	9/10/2017			16,022.16		
2268	2259	17-aug-17	11039614	8/16/2017	NETVOLT	4,617.96	cabluri	MCU LUMINITA	9/19/2017			4,617.96		
2269	2260	17-aug-17	1025	8/16/2017	SMARTY CONTROL	5,923.97	servicii	IONESCU GHEORGHE	9/15/2017			5,923.97		
2270	2261	17-aug-17	15076	8/8/2017	INDOCATY MEDIA	579.25	anunt	MARAT ALINA	8/13/2017			579.25	3639	9-aug-17
2271	2262	16-aug-17	2399	7/31/2017	CEPSTRA GRUP	56,882.00	servicii	MARTIAN VLAD	9/27/2017	236742	8/18/2017	56,882.00	3869	25-aug-17
2272	2263	13-aug-17	33421	7/31/2017	SERVICI SALUBRITATE BUCUR	2,300.65	colectare, transport si depoz	PATURCA PAUL	8/20/2017			2,300.65	3993	28-aug-17
2273	2266	18-aug-17	64307495	8/16/2017	WSP UK LTD	5,600.00	airport carbon	PETRESCU ANCA	9/16/2017		8/25/2017	5,600.00	58	29-aug-17
2274	2265	18-aug-17	902271942	8/10/2017	PREMIER ENERGY	27,539.30	furnizare gaz natural	STOICA TIBERIU	9/9/2017			27,539.30		
2275	2241	18-aug-17	101142	8/16/2017	TEC TRANS CONSULTING	74,635.35	indicatoare video	MCU LUMINITA	9/19/2017			74,635.35		
2276	2262	18-aug-17	174391	8/11/2017	AUTORITATEA AERONAUTICA	4,355.40	autorizare mijloace tehnice	POTORAC BOSOGAN	8/26/2017			4,355.40		
2277	2263	18-aug-17	797	8/1/2017	SITA INFORMATION NETWORK	569,630.51	servicii	CHETENAU MIHAI	9/1/2017		8/24/2017	569,630.51	4005	29-aug-17
2278	2264	18-aug-17	1454	8/17/2017	UNIVERSAL AUTO CSP	5,240.99	sufe, relee	MCU LUMINITA	9/16/2017			5,240.99		
2279	2275	21-aug-17	2075	8/18/2017	ALCOR COMCO SRL	1,292.34	servicii spatul	TOMA ADRIAN	9/18/2017	8/23/2017	1,292.34	3990	28-aug-17	
2280	2274	21-aug-17	2	8/21/2017	SKY WISE	1,200.00	curs	PETRESCU ANCA	9/4/2017	8/25/2017	1,200.00	59	29-aug-17	
2281	2273	21-aug-17	20170135	8/14/2017	ATSA INDUSTRY	1,708,981.13	utajii	PETRESCU ANCA	9/4/2017			1,708,981.13		
2282	2272	21-aug-17	20170134	8/14/2017	ATSA INDUSTRY	1,708,981.13	utajii	MCU LUMINITA	9/14/2017			1,708,981.13		
2283	2271	21-aug-17	20170133	8/14/2017	ATSA INDUSTRY	1,708,981.13	utajii	MCU LUMINITA	9/14/2017			1,708,981.13		
2284	2270	21-aug-17	20170132	8/14/2017	ATSA INDUSTRY	1,708,981.13	scolarizare	MCU LUMINITA	9/14/2017			1,708,981.13		
2285	2269	21-aug-17	502700683	8/17/2017	IVECO TRUCK SERVICES	49.03	ulai	MCU LUMINITA	9/18/2017			49.03		
2286	2267	21-aug-17	70000010055	8/3/2017	UPC ROMANIA	1,627.42	servicii	TOMA ADRIAN	9/2/2017			1,627.42		
2287	2276	21-aug-17	7255490	8/10/2017	CHEQUE DELUNIER	189,790.42	scuturare de vacanta	SCORTANU GHEORGHE	9/10/2017			189,790.42		
2288	7827	22-aug-17	2472763	8/22/2017	OMNIASIS VIENNA INSURAN	32,966.33	prima de asigurare	SCORTANU GHEORGHE	9/8/2017			32,966.33		
2289	7827	22-aug-17	2472672	8/22/2017	OMNIASIS VIENNA INSURAN	280,768.18	prima de asigurare	SCORTANU GHEORGHE	9/8/2017			280,768.18		
2290	2278	22-aug-17	14465	8/18/2017	OSCAR DOWNSTREAM	20,038.84	servicii reparatii agregat	MCU LUMINITA	9/20/2017			20,038.84		
2291	2277	22-aug-17	2071	8/16/2017	ALCOR COMCO SRL	522.41	servicii spatul	TOMA ADRIAN	9/16/2017			522.41		
2292	2279	22-aug-17	170204304	8/18/2017	UTI GRUP SA	5,129.17	incalzire fierre aamuri indicat	ROTARU SORIN	9/17/2017			5,129.17		
2293	2280	22-aug-17	17020434	8/18/2017	UTI GRUP SA	5,712.00	servicii dezvoltare	TOMA ADRIAN	9/18/2017			5,712.00		
2294	2281	22-aug-17	170110489177	8/9/2017	TELEKOM ROMANIA COMMU	2,830.01	abonament	TOMA ADRIAN	10/4/2017			2,830.01		
2295	2282	22-aug-17	1148854	8/18/2017	OSCAR DOWNSTREAM	26,997.91	benzina	MCU LUMINITA	9/27/2017			26,997.91		
2296	2281	22-aug-17	1148848	8/18/2017	OSCAR DOWNSTREAM	85,414.80	benzina	MCU LUMINITA	9/27/2017			85,414.80		
2297	2290	23-aug-17	1174078	8/22/2017	TPOGHANIA REAL	2,231.92	fise	MCU LUMINITA	9/6/2017			2,231.92		
2298	2289	23-aug-17	17011013753	8/9/2017	TELEKOM ROMANIA COMMU	28,964.99	abonament	PALNIESCU CARMEN	8/28/2017	8/28/2017	28,629.71	3992	28-aug-17	
2299	2288	23-aug-17	170204346	8/21/2017	UTI GRUP SA	5,909.66	reparatii	ROTARU SORIN	9/20/2017			5,909.66		
2300	2287	23-aug-17	6192138	8/4/2017	enel energie	3,058.88	energie	TOMA ADRIAN	8/25/2017		8/25/2017	3,058.88	3994	28-aug-17
2301	2286	23-aug-17	3531	8/22/2017	MB TELECOM LTD SRL	95,259.99	generator rate	ROTARU SORIN	9/22/2017			95,259.99		
2302	2285	23-aug-17	3532	8/22/2017	MB TELECOM LTD SRL	95,871.86	generator rate	ROTARU SORIN	9/22/2017			95,871.86		
2303	2284	23-aug-17	219012017015	8/18/2017	ROMPREST SERVICE SA	24,081.96	materiale	ZARA RADU	9/2/2017			24,081.96		
2304	2283	23-aug-17	1463396	8/21/2017	IE SQUARE PHILLIPS	1,143.54	cazane	PETRESCU ANCA	9/2/2017			1,143.54		
2305	2289	24-aug-17	70006462	8/23/2017	LUMPREST ROMANIA	21,841.16	ulaiuri	MCU LUMINITA	9/27/2017			21,841.16		
2306	2300	24-aug-17	738049	8/23/2017	EVOLUTION PREST SYSTEMS I	5,099.99	telefon mobil	MCU LUMINITA	9/22/2017			5,099.99		
2307	2301	24-aug-17	1549969	8/21/2017	OSCAR DOWNSTREAM	158,036.95	combustibil	MCU LUMINITA	9/20/2017			158,036.95		
2308	2292	24-aug-17	1745339	8/21/2017	AUTORITATEA AERONAUTICA	35,682.70	controlul calitatii si securitat	VONOPOL MIRCEA	9/18/2017			35,682.70		
2309	2293	24-aug-17	20170137	8/22/2017	ATSA INDUSTRY	10,919.68	scolarizare	STOICA TIBERIU	9/22/2017			10,919.68		
2310	2294	24-aug-17	631	8/21/2017	EURO NUCLEAR SECURITY SEI	4,092.25	reparatii	ROTARU SORIN	9/20/2017			4,092.25		
2311	2295	24-aug-17	17067004391	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,297,471.08	energie	STOICA TIBERIU	8/20/2017			1,297,471.08		
2312	2296	24-aug-17	3902	8/17/2017	ADMINISTRATIA NATIONALA I	7,808.74	ape uzate	STOICA TIBERIU	9/16/2017			7,808.74		
2313	2297	24-aug-17	106770	8/22/2017	GLOBAL PRINT BOV SRL	5,117.00	revista	TANASOVS SORINA	9/22/2017			5,117.00		
2314	2298	24-aug-17	2449	8/23/2017	EMP TRADE	105,358.21	piese	ROTARU SORIN	9/21/2017			105,358.21		
2315	2302	24-aug-17	495	8/3/2017	MOTOROLA SOLUTIONS ROMF	471,951.86	intretinere si reparatii echipa	GHERBALI DANIEL	9/2/2017			471,951.86		
2316	2305	25-aug-17	170907740	8/23/2017	APA NOVA BUCURESTI	209.44	servicii	JERONIU EMIL	9/7/2017			209.44		
2317	2303	25-aug-17	5384	8/24/2017	Z&Z PRO	47,495.28	mixtura aditifica	MCU LUMINITA	9/24/2017			47,495.28		
2318	2304	25-aug-17	9968160	8/23/2017	ASOCIATA AEROPORTURILOR	4,500.00	stomane	STATE ANA MARIA	9/23/2017			4,500.00		
2319	2305	25-aug-17	9968161	8/23/2017	ASOCIATA AEROPORTURILOR	4,000.00	cazane venus	STATE ANA MARIA	9/23/2017			4,000.00		
2320	2306	25-aug-17	17106456896	8/14/2017	ENEL ENERGIE SA	525.74	energie	TOMA ADRIAN	8/24/2017			525.74		
2321	2307	25-aug-17	111	8/24/2017	HORECA HYGIENE	7,941.82	produse	MCU LUMINITA	9/23/2017			7,941.82		
2322	2308	25-aug-17	170204339	8/23/2017	UTI GRUP SA	6,132.46	reparatii	ROTARU SORIN	9/22/2017			6,132.46		
2323	2310	25-aug-17	1536	8/24/2017	MANAGEMENT FORCE	10,710.00	servicii	MARTIAN VLAD	9/24/2017			10,710.00		
2324	2311	25-aug-17	17154	8/21/2017	TERRA MEDIU	3,094.00	absorbant natural	MCU LUMINITA	9/21/2017			3,094.00		
2325	2312	25-aug-17	17155	8/23/2017	TERRA MEDIU	8,282.40	produse	MCU LUMINITA	9/23/2017			8,282.40		
2326	2313	25-aug-17	7428	8/24/2017	BUSINESS PLUS	10,917.77	revizie	ILIE SERBAN	9/22/2017			10,917.77		
2327	2314	25-aug-17	7427	8/24/2017	BUSINESS PLUS	9,280.09	revizie	ILIE SERBAN	9/22/2017			9,280.09		
2328	2315	25-aug-17	53850	8/13/2017	SITA SOL GLOBAL INVOICE	11,427.37	servicii mesagerie	CHETENAU MIHAI	9/12/2017			11,427.37		
2329	2315	25-aug-17	170204426	8/24/2017	UTI GRUP SA	4,284.96	reparatii	ROTARU SORIN	9/23/2017			4,284.96		
2330	2316	25-aug-17	170204432	8/25/2017	UTI GRUP SA	6,730.16	reparatii	ROTARU SORIN	9/24/2017			6,730.16		
2331	2317	25-aug-17	3535	8/25/2017	MB TELECOM LTD SRL	152,389.78	modem prelavare	ROTARU SORIN	9/25/2017			152,389.78		
2332	2318	25-aug-17	18901891819	8/23/2017	DANTE INTERNATIONAL	2,499.99	telefon mobil	MCU LUMINITA	9/22/2017			2,499.99		
2333	4-aug-17		7081701	8/7/2017	CHEQUE DELUNIER	330,776.77	tichete masa	MARINA VASILICA	8/7/2017	237357	8/22/2017	330,776.77	5911	7-aug-17
2334	28-aug-17		1986	8/23/2017	OMNIASIS VIENNA INSURAN	169,361.87	decont prima	SCORTANU GHEORGHE			169,361.87			
2337	28-aug-17		1987	8/23/2017	OMNIASIS VIENNA INSURAN	23,120.69	decont prima	SCORTANU GHEORGHE			23,120.69			
2325	28-aug-17		922961008	7/12/2017	SITA BELGIA									

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