

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATI DE PLATA 2017

NR. CRT.	REGISTRATURA	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUELI OR	NUME SI PRENUME PERSONA	TERMEN SCADENT	TERMEN PREZENT	DEPASIRE PREZENTA	REGISTRU CFP	ORIGIN DE PLATA	NUMAR ZILE			
NUMAR	DATA	NUMAR	DATA	FURNIZOR						NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE
1	1	4.ian.-17	41497	12/20/2016	AIHCB	autoturism	SORIN ROTARIU	1/20/2017	209746	1/20/2017	720.00	4472	20	21.ian.-17	
2	2	4.ian.-17	9460042	12/29/2016	AIHCB	produse	MICU LUMINITA	1/29/2017	209247	1/29/2017	9.600.00	275	27.ian.-17		
3	3	4.ian.-17	1908	12/27/2016	AIHCB	produse	MICU LUMINITA	1/27/2017	209918	1/20/2017	4.963.20	277	27.ian.-17		
4	4	4.ian.-17	219012016025	12/30/2016	AIHCB	servicii intretinere reparatii	RAZU ZARA	1/15/2017	209941	1/11/2017	169.771.76	221	16.ian.-17		
5	5	4.ian.-17	218012016024	12/30/2016	AIHCB	servicii intretinere reparatii	RAZU ZARA	1/15/2017	209942	1/11/2017	828.372.60	221	16.ian.-17		
6	6	4.ian.-17	217012016012	12/30/2016	AIHCB	servicii arhitectura peisajera	RAZU ZARA	1/15/2017	209936	1/11/2017	202.808.33	221	16.ian.-17		
7	7	4.ian.-17	215012016068	12/30/2016	AIHCB	servicii transport bascaie	RAZU ZARA	1/15/2017	209947	1/11/2017	164.817.54	221	16.ian.-17		
8	8	4.ian.-17	215012016067	12/30/2016	AIHCB	servicii curatenie	RAZU ZARA	1/15/2017	209945	1/11/2017	1.138.453.95	221	16.ian.-17		
9	9	4.ian.-17	26210	12/29/2016	AIHCB	produse	MICU LUMINITA	1/28/2017	210895	1/16/2017	936.00	283	27.ian.-17		
10	10	4.ian.-17	74331	12/23/2016	AIHCB	produse	MICU LUMINITA	1/7/2017	209710	1/9/2017	16.880.16	62	12.ian.-17		
11	11	4.ian.-17	26350358	12/29/2016	AIHCB	produse	MICU LUMINITA	12/29/2016	210879	1/16/2017	2.453.08	264	20.ian.-17		
12	12	4.ian.-17	00327	12/29/2016	AIHCB	produse	MICU LUMINITA	1/29/2017	209248	1/9/2017	2.286.00	274	27.ian.-17		
13	13	4.ian.-17	1145757	12/22/2016	AIHCB	produse	MICU LUMINITA	1/7/2017	209249	1/9/2017	1.173.81	249	20.ian.-17		
14	14	4.ian.-17	20161229	12/30/2016	AIHCB	servicii mentenanta		1/29/2017	209725	1/10/2017	2.110.95	235	20.ian.-17		
15	15	4.ian.-17	00021269	12/20/2016	AIHCB	combustibil	TOMA ADRIAN				-41.062.32				
16	16	4.ian.-17	00021268	12/20/2016	AIHCB	combustibil	TOMA ADRIAN		209724	1/10/2017	41.062.32	260	20.ian.-17		
17	17	4.ian.-17	5000975	12/16/2016	AIHCB	servicii	PETRESCU ANCA				-7.135.00				
18	18	4.ian.-17	5000974	12/16/2016	AIHCB	servicii	PETRESCU ANCA				20.175.60				
19	19	4.ian.-17	20160306	12/29/2016	AIHCB	servicii evaluare	SCORTEANU GEORGHIO	1/28/2017	210434	1/6/2017	26.155.58	280	27.ian.-17		
20	20	4.ian.-17	16091913	12/16/2016	AIHCB	servicii	ROSICA	1/27/2017	208425	1/21/2016	44.646.94	5736	22-dec.-16		
21	21	4.ian.-17	5397	12/27/2016	AIHCB	produse	ABBAV	1/20/2017	209717	1/20/2017	2.804.28	278	27.ian.-17		
22	22	4.ian.-17	4184	12/31/2016	AIHCB	servicii paza	VALERIU FLOREA	1/15/2017	209905	1/11/2017	357.923.52	222	16.ian.-17		
23	23	4.ian.-17	2249	1/3/2017	AIHCB	produse	VALERIU FLOREA	2/1/2017	209325	1/9/2017	3.204.84	353	31.ian.-17		
24	24	4.ian.-17	2248	1/3/2017	AIHCB	garantie	VALERIU FLOREA	1/3/2017	212074	1/25/2017	8.829.20	372	2.feb.-17		
25	25	4.ian.-17	2246	1/3/2017	AIHCB	servicii intretinere	VALERIU FLOREA	2/1/2017	209325	1/9/2017	48.889.70	371	2.feb.-17		
26	26	4.ian.-17	2247	1/3/2017	AIHCB	servicii intretinere	VALERIU FLOREA	2/3/2017	212075	1/25/2017	201.305.70	371	2.feb.-17		
27	27	4.ian.-17	13294	12/31/2016	AIHCB	servicii	FLOREA VALERIU	1/12/2017	210649	1/12/2017	508.782.08	296	21.ian.-17		
28	27	4.ian.-17	13295	12/31/2016	AIHCB	servicii	WIMMER CRISTINA	1/31/2017	210467	1/31/2017	11.388.21	296	30.ian.-17		
29	28	5.ian.-17	265	1/4/2017	AIHCB	servicii	BALANESCU EUSTATIU	2/4/2017	210813	1/16/2017	57.393.57	398	2.feb.-17		
30	29	5.ian.-17	41496	12/20/2016	AIHCB	servicii	ROTARIU SORIN		209751	1/10/2017	720.00	4474	26-oct.-16		
31	30	5.ian.-17	556	1/2/2017	AIHCB	garantie	FLORIN VASILE	1/25/2017	210890	1/12/2017	4.731.73	630	31.ian.-17		
32	31	5.ian.-17	555	1/3/2017	AIHCB	lucrar de intretinere e xaman	FLOREA VALERIU	2/13/2017	210649	1/25/2017	272.448.65	629	10.ian.-17		
33	32	5.ian.-17	51	1/4/2017	AIHCB	asistenta juridica	PREOTASIA RAMONA	1/14/2017	210671	1/13/2017	29.674.55	627	17.ian.-17		
34	33	5.ian.-17	10328	12/29/2017	AIHCB	polita casti	BOGDAN TOCU	1/13/2017	209964	1/11/2017	47.712.80	640	27.ian.-17		
35	34	5.ian.-17	83025	12/29/2016	AIHCB	reparatii	GAGUI VASILE	1/29/2017	209739	1/10/2017	2.596.98	245	18.ian.-17		
36	35	5.ian.-17	KW01	1/5/2017	AIHCB	servicii Constanta tehnica	JERNIOU EMIL				2.130.30	30	10.ian.-17		
37	36	5.ian.-17	178	12/30/2016	AIHCB	servicii	ROTARIU SORIN	1/31/2017	209275	1/9/2017	4.258.25	361	30.ian.-17		
38	37	5.ian.-17	179	12/30/2016	AIHCB	servicii service	JERNIOU EMIL	1/31/2017	209242	1/9/2017	2.034.10	361	30.ian.-17		
39	38	5.ian.-17	1020729	1/3/2017	AIHCB	servicii paza	VALERIU FLOREA	3/3/2017	210819	1/16/2017	44.976.30	355	31.ian.-17		
40	39	5.ian.-17	400040	12/29/2016	AIHCB	incarcare oxigen	BOGDAN TOCU	1/29/2017	210856	1/10/2017	4.855.14	351	18.ian.-17		
41	40	5.ian.-17	215012016069	12/30/2016	AIHCB	servicii vandanje	BOGDAN TOCU	1/11/2017	209950	1/11/2017	4.731.73	351	18.ian.-17		
42	41	5.ian.-17	17001	1/3/2017	AIHCB	servicii	VOICULESCU GEORGHIO	2/2/2017	211596	1/13/2017	122.107.37	356	31.ian.-17		
43	42	5.ian.-17	6201615662	12/31/2016	AIHCB	colectare deseur	TOMA ADRIAN	1/15/2017	209932	1/11/2017	869.05	219	16.ian.-17		
44	43	5.ian.-17	21062219011	12/31/2016	AIHCB	servicii	VALERIU FLOREA	1/12/2017	210669	1/12/2017	50.601.48	235	18.ian.-17		
45	44	5.ian.-17	34510	1/4/2017	AIHCB	produse	MICU LUMINITA	3/3/2017	209714	1/10/2017	2.309.31	368	2.feb.-17		
46	45	5.ian.-17	210200024	1/4/2017	AIHCB	produse	MICU LUMINITA	2/12/2017	212521	1/30/2017	260.673.77	394	17.ian.-17		
47	46	5.ian.-17	206121601	1/4/2017	AIHCB	servicii	ROTARIU SORIN	1/13/2016	211237	1/17/2017	2.283.84	4	26.ian.-17		
48	47	5.ian.-17	170200018	1/6/2017	AIHCB	abonament	ROTARIU SORIN	2/5/2017	210666	1/12/2017	96.627.08	387	2.feb.-17		
49	48	5.ian.-17	18360560	1/3/2017	AIHCB	servicii tractari	VALERIU FLOREA	3/3/2017	211288	1/17/2017	46.779.57	387	2.feb.-17		
50	49	5.ian.-17	18360561	1/3/2017	AIHCB	servicii baza sportiva	VALERIU FLOREA	3/3/2017	211288	1/17/2017	23.626.36	387	2.feb.-17		
51	50	5.ian.-17	2040	1/4/2017	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017	209907	1/11/2017	7.526.16	214	16.ian.-17		
52	51	5.ian.-17	2042	1/4/2017	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210458	1/12/2017	8.063.74	218	16.ian.-17		
53	52	5.ian.-17	2040	1/4/2017	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210466	1/12/2017	16.127.48	217	16.ian.-17		
54	53	5.ian.-17	2044	1/4/2017	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210453	1/12/2017	1.190.20	216	16.ian.-17		
55	54	5.ian.-17	2045	1/4/2017	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210460	1/12/2017	59.005	215	16.ian.-17		
56	55	5.ian.-17	2046	1/4/2017	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017	212513	1/31/2017	995.000	388	2.feb.-17		
57	56	5.ian.-17	3279	1/4/2017	AIHCB	abonament	ROTARIU SORIN	2/4/2017	212073	1/25/2017	241.912.12	384	2.feb.-17		
58	57	5.ian.-17	3280	1/4/2017	AIHCB	abonament	ROTARIU SORIN	2/4/2017	212668	1/19/2017	19.352.97	384	2.feb.-17		
59	58	5.ian.-17	3281	1/4/2017	AIHCB	abonament	ROTARIU SORIN	2/4/2017	212070	1/25/2017	52.573.00	384	2.feb.-17		
60	59	5.ian.-17	30364	12/29/2016	AIHCB	produse	AIHCB	1/10/2017	210887	1/16/2017	3.276.00	384	2.feb.-17		
61	60	5.ian.-17	180562	12/30/2016	AIHCB	servicii echipamente	BOGDAN TOCU	1/30/2017	209726	1/10/2017	435.86	299	30.ian.-17		
62	61	5.ian.-17	2150170001	1/3/2017	AIHCB	servicii curatenie	RAZU ZARA	3/3/2017	209933	1/11/2017	174.085.34	354	31.ian.-17		
63	62	5.ian.-17	160250886	12/30/2016	AIHCB	servicii intretinere	VALERIU FLOREA	1/12/2017	211291	1/16/2017	2.162.560.85	387	2.feb.-17		
64	63	5.ian.-17	13	1/4/2017	AIHCB	servicii paza	VALERIU FLOREA	2/1/2017	209924	1/11/2017	9.448.80	234	18.ian.-17		
65	64	5.ian.-17	2041	1/4/2017	AIHCB	asistenta juridica	PODEA BOGDAN	1/11/2017	209911	1/11/2017	10.751.65	220	16.ian.-17		
66	65	5.ian.-17	789	12/20/2016	AIHCB	produse	MICU LUMINITA	1/20/2017	209713	1/10/2017	113.056	238	17.ian.-17		
67	66	5.ian.-17	104	1/4/2017	AIHCB	servicii curatenie	TOMA ADRIAN	2/9/2017	209922	1/11/2017	4.623.21	386	2.feb.-17		
68	67	5.ian.-17	2698	1/9/2017	AIHCB	servicii canalizare	ROTARIU SORIN	1/24/2017	209733	1/10/2017	131.562.16	298	30.ian.-17		
69	68	5.ian.-17	12144603	12/31/2016	AIHCB	servicii operare sistem SAC	ROTARIU SORIN	1/31/2017			70.524.66				
70	69	5.ian.-17	072108012402	12/30/2016	AIHCB	servicii	ROTARIU SORIN	1/11/2017	210540	1/11/2017	29.770.32	213	16.ian.-17		
71	70	10.ian.-17	160100388355	1/9/2017	AIHCB	servicii	MICU LUMINITA	1/12/2017	211302	1/10/2017	12.941.22	61	17.ian.-17		
72	75	10.ian.-17	696	12/30/2016	AIHCB	material	MICU LUMINITA	1/30/2017	209712	1/10/2017	37.847.30	297	30.ian.-17		
73	76	10.ian.-17	510	12/30/2016	AIHCB	material	BOGDAN TOCU	2/3/2017	210874	1/10/2017	5.890.50	296	30.ian.-17		
74	77	10.ian.-17	2150170001	1/3/2017	AIHCB	servicii curatenie	LAZAR MIHAI	2/3/2017	209933	1/30/2017	65.116.45	391	2.feb.-17		
75	78	10.ian.-17	1600364	12/31/2016	AIHCB	servicii curatenie	LAZAR MIHAI								

144	142	17-ian-17	17020108	1/16/2017	UTI GRUP SA	68.208.33	AMHC	reparatii echio	PATURICA PAUL	2/15/2017	1/30/2017	68.208.33	652	14-feb-17
145	143	17-ian-17		1/16/2017	OBIECT DISTRIBUTIE BIOTIC	2.290.75	AMHC	material	MICU LUMINITA	1/30/2017	1/30/2017	2.290.75	661	15-feb-17
146	144	17-ian-17	169902309124	1/12/2017	DANTE INTERNATIONAL	842.90	AMHC	material	MICU LUMINITA	1/15/2017	1/30/2017	842.90	373	2-feb-17
147	145	17-ian-17	23853	1/12/2017	REGIA AUTONOMA DE DISTR	29.325.06	ABBVAW	agent termic	PATURICA PAUL	1/27/2017	1/30/2017	29.325.06	644	3-feb-17
148	146	17-ian-17	170100169996		TELEKOM ROMANIA MOBILE	1.296.09	AMHC	abonament	ROTARU SORIN	3/2/2017	1/31/2017	1.296.09	843	28-feb-17
149	147	17-ian-17	2	1/13/2017	MHAI VALERIAN	1.000.00	AMHC	consultanta tehnica	SIMIONESCU VIOLETA	2/13/2017		1.000.00		
150	148	17-ian-17	1	1/13/2017	MHAI VALERIAN	2.000.00	AMHC	consultanta tehnica	PODEA BOGDAN	2/13/2017	1/20/2017	2.000.00	375	27-ian-17
151	150	18-ian-17	55811	1/16/2017	IST IUTRIA	485.00	AMHC	material	MICU LUMINITA	2/16/2017	1/30/2017	485.00	649	14-feb-17
152	151	18-ian-17	562	1/16/2017	EURO NUCLEAR SECURITY SEF	1.296.09	AMHC	reparatii	ROTARU SORIN	2/24/2017	2/9/2017	6.629.42	717	20-feb-17
153	152	18-ian-17	27342	1/17/2017	CDI DISTRIBUTION GRUP	4.284.00	AMHC	material	MICU LUMINITA	2/16/2017	1/30/2017	4.284.00	651	14-feb-17
154	153	18-ian-17	26346	1/17/2017	DELTAMED SRL	1.868.90	AMHC	material	MICU LUMINITA	2/16/2017	1/30/2017	1.868.90	660	15-feb-17
155	157	18-ian-17	1340073	1/13/2017	OSCAR DOWNSTREAM	145.122.21	AMHC	combustibil	MICU LUMINITA	2/12/2017	1/30/2017	145.122.21	470	8-feb-17
156	158	18-ian-17	165916	12/30/2016	AUTORITATEA AERONAUTICA	74.690.36	AMHC	securatate aviatie	VOINPOD MIRCEA	1/30/2017	1/27/2017	74.690.36	672	15-feb-17
157	159	18-ian-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9.264.15	AMHC	material	MICU LUMINITA	2/12/2017	1/30/2017	9.264.15	628	10-feb-17
158	160	18-ian-17	2257	1/17/2017	EMP TRADE SRL	203.468.32	AMHC	piese	ROTARU SORIN	2/15/2017	2/9/2017	203.468.32	645	14-feb-17
159	177	19-ian-17	101	1/19/2017	BORDER COLLIE RESCUE	58.192.19	AMHC	contract	BALANESCU EUSTATIU	2/17/2017	2/2/2017	58.192.19	704/705	10-feb-17
160	176	19-ian-17	170100439298	1/6/2017	TELEKOM ROMANIA MOBILE	302.63	AMHC	abonament	ROTARU SORIN	1/30/2017	1/25/2017	302.63	303	30-ian-17
161	163	19-ian-17	7399	1/18/2017	BUSINESS PLUS	10.721.42	AMHC	contract	IUSE SERBAN	2/18/2017	1/30/2017	10.721.42	639	15-feb-17
162	162	19-ian-17	2364	1/19/2017	EMP TRADE SRL	437.626.84	AMHC	piese	ROTARU SORIN	2/17/2017	2/9/2017	437.626.84	645	14-feb-17
163	161	19-ian-17	10865802	1/9/2017	RCS&RD	863.64	AMHC	abonament	ROTARU SORIN	1/31/2017	1/31/2017	863.64	389	2-feb-17
164	175	19-ian-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1.224.547.40	AMHC	abonament	ROTARU SORIN	2/5/2017	2/11/2017	1.224.547.40	380	2-feb-17
165	174	19-ian-17	244773	1/5/2017	ENEL ENERGIE	1.517.97	AMHC	abonament	TOMAI ADRIAN	1/15/2017	1/25/2017	1.517.97	304	30-ian-17
166	172	19-ian-17	170200189	1/18/2017	UTI GRUP SA	2.264.74	AMHC	lucrar de incalzire lampi	ROTARU SORIN	2/17/2017	2/17/2017	2.264.74	664	15-feb-17
167	171	19-ian-17	17M700111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3.460.52	ABBVAW	chirsi TRAFU	JERNOIU EMIL	2/17/2017	2/17/2017	3.460.52	390	2-feb-17
168	170	19-ian-17	14530	1/18/2017	COFFEE EXPERT	839.30	AMHC	material	MICU LUMINITA	2/18/2017	1/30/2017	839.30	663	15-feb-17
169	169	19-ian-17	483	1/19/2017	GLORINTER COM	39.698.40	AMHC	material	MICU LUMINITA	2/19/2017	1/30/2017	39.698.40	682	16-feb-17
170	167	19-ian-17	847	1/6/2017	SMART CONTROL	3.872.18	AMHC	servi HON	IONESCU GHEORGHE	2/6/2017	2/12/2017	3.872.18	479	8-feb-17
171	166	19-ian-17	170100169996	1/16/2017	TELEKOM ROMANIA MOBILE	13.225.51	AMHC	reparatii	ROTARU SORIN	2/15/2017	2/9/2017	13.225.51	816	27-feb-17
173	165	19-ian-17	92020	1/18/2017	DNS BIOTICIA	476.00	AMHC	material	MICU LUMINITA	2/17/2017	2/3/2017	476.00	476	15-feb-17
174	164	19-ian-17	7113242	1/18/2017	RO BO IMPORT EXPORT	1.849.26	AMHC	material	MICU LUMINITA	2/18/2017	2/3/2017	1.849.26	657	15-feb-17
175	182	20-ian-17	2048585	1/18/2017	REA SLIDING	178.40	AMHC	material	MICU LUMINITA	2/18/2017	2/12/2017	178.40	647	15-feb-17
176	181	20-ian-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91.527.03	AMHC	abonament	ROTARU SORIN	2/5/2017		91.527.03		
177	180	20-ian-17	3120	1/19/2017	PROF PRINT	452.20	AMHC	material	MICU LUMINITA	2/19/2017	1/31/2017	452.20	669	30-ian-17
178	179	20-ian-17	1003132	1/19/2017	CON MAFEX	2.341.30	AMHC	material	MICU LUMINITA	1/31/2017	1/31/2017	2.341.30	647	15-feb-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	1.445.85	AMHC	material	MICU LUMINITA	2/19/2017	1/31/2017	1.445.85	679	16-feb-17
180	183	25-ian-17	3	1/19/2017	MONEY	916.30	AMHC	material	MICU LUMINITA	2/19/2017	1/31/2017	916.30	678	16-feb-17
181	187	25-ian-17	160100409094	1/20/2017	DANTE INTERNATIONAL	3.749.99	AMHC	material	MICU LUMINITA	2/19/2017	1/30/2017	3.749.99	666	15-feb-17
182	188	25-ian-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2.799.99	AMHC	material	MICU LUMINITA	2/19/2017	1/31/2017	2.799.99	666	15-feb-17
183	189	25-ian-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5.399.94	AMHC	material	MICU LUMINITA	2/19/2017	1/31/2017	5.399.94	666	15-feb-17
184	190	25-ian-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	AMHC	material	MICU LUMINITA	2/19/2017	1/31/2017	879.99	666	15-feb-17
185	191	25-ian-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	AMHC	material	MICU LUMINITA	2/19/2017	1/31/2017	303.45	666	15-feb-17
186	192	25-ian-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10.660.92	AMHC	sisteme PAPI	ROTARU SORIN	2/3/2017	2/12/2017	10.660.92	466	7-feb-17
187	193	25-ian-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98.127.64	AMHC	combustibil	MICU LUMINITA	2/17/2017	2/17/2017	98.127.64	662	15-feb-17
188	194	25-ian-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47.176.12	AMHC	combustibil	MICU LUMINITA	2/17/2017	2/17/2017	47.176.12	662	15-feb-17
189	195	25-ian-17	2016000776	1/19/2017	GLOBAL TECH	2.977.38	AMHC	material	MICU LUMINITA	2/18/2017	1/31/2017	2.977.38	665	15-feb-17
190	197	25-ian-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6.012.08	AMHC	apa	ROTARU SORIN	2/11/2017	2/23/2017	6.012.08	5911	5-mai-17
191	198	25-ian-17	400274	1/16/2017	OK SERVICE CORPORATION	9.687.50	AMHC	participare seminar	ROTARU SORIN	1/30/2017		9.687.50		
192	200	25-ian-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19.207.20	AMHC	abonament	ZARA RADU	2/2/2017	1/30/2017	19.207.20	392	2-feb-17
193	201	25-ian-17	170100347053	1/4/2017	TELEKOM ROMANIA MOBILE	28.010.49	AMHC	abonament	ROTARU SORIN	1/26/2017	2/12/2017	28.010.49	348	27-ian-17
194	204	25-ian-17	170130	1/19/2017	AUTORITATEA AERONAUTICA	1.605.79	ABBVAW	supraveghere aeroporturi	ROTARU SORIN	2/3/2017	2/16/2017	1.605.79	395	2-feb-17
195	206	25-ian-17	3299	1/25/2017	MB TELECOM LTD SRL	17.530.32	AMHC	material	ROTARU SORIN	2/30/2017	2/12/2017	17.530.32	760	23-feb-17
196	205	25-ian-17	3300	1/25/2017	MB TELECOM LTD SRL	6.422.14	AMHC	manusi prelucrare	ROTARU SORIN	2/25/2017	2/17/2017	6.422.14	713	20-feb-17
197	202	25-ian-17	1179338	1/19/2017	ADELADA IMPEX	1.018.90	AMHC	material	MICU LUMINITA	2/18/2017	1/30/2017	1.018.90	680	16-feb-17
198	202	25-ian-17	38972	1/20/2017	SC GLORIA	8.115.64	AMHC	servi HUSB	DARLA VASILE	2/15/2017	2/15/2017	8.115.64	8	16-feb-17
199	207	26-ian-17	574	1/24/2017	TESTRUUL INERTEIULI METRI	7.452.00	AMHC	baterie spectacol	TANASOIU SORINIA	2/26/2017	2/12/2017	7.452.00	347	27-ian-17
200	208	26-ian-17	5429	1/25/2017	BEST ELECTRO SRL	1.271.91	AMHC	material	MICU LUMINITA	2/24/2017	2/16/2017	1.271.91	728	20-feb-17
201	209	26-ian-17	160238	1/18/2017	TECHNOLOGY INDUSTRIES	17.138.81	AMHC	material	MICU LUMINITA	2/17/2017	2/17/2017	17.138.81	729	20-feb-17
202	210	26-ian-17	169902392564	1/18/2017	DANTE INTERNATIONAL	3.749.99	AMHC	material	MICU LUMINITA	2/17/2017	2/3/2017	3.749.99	666	15-feb-17
203	211	26-ian-17	12230	1/25/2017	EMMACH DISTRIBUTION	3.957.94	AMHC	material	MICU LUMINITA	2/24/2017	2/17/2017	3.957.94	730	20-feb-17
204	212	26-ian-17	16010042957	1/25/2017	DANTE INTERNATIONAL	7.121.65	AMHC	material	MICU LUMINITA	2/24/2017	2/9/2017	7.121.65	666	15-feb-17
205	213	26-ian-17	161300041304	1/25/2017	DANTE INTERNATIONAL	1.759.92	AMHC	material	MICU LUMINITA	2/24/2017	2/3/2017	1.759.92	666	15-feb-17
206	214	26-ian-17	665954	1/20/2017	EVOLUTION PREST SYSTEMS	4.398.01	AMHC	material	MICU LUMINITA	2/20/2017	2/3/2017	4.398.01	668	15-feb-17
207	215	26-ian-17	1700001	1/25/2017	TECHON EDILITAREINFRASTR	82.092.98	AMHC	incalzire, transport zapada	IUSE SERBAN	2/25/2017		82.092.98		
208	216	26-ian-17	170200336	1/20/2017	UTI GRUP SA	2.577.46	AMHC	incalzire peana sport	MICU LUMINITA	2/19/2017	2/15/2017	2.577.46	726	20-feb-17
209	217	26-ian-17	338	1/25/2017	UNIVERSAL AUTO CSP SRL	1.464.06	AMHC	material	MICU LUMINITA	2/25/2017	2/12/2017	1.464.06	725	20-feb-17
210	218	26-ian-17	10309888	1/26/2017	RENTROSPRATOR	2.940.00	AMHC	portal contabilitate	BLAI MIHAELA	1/30/2017	1/30/2017	2.940.00		
211	219	30-ian-17	2340	1/16/2017	ROMNET INVESTMENT	642.60	AMHC	material	BLAI MIHAELA	1/30/2017	1/30/2017	642.60	653	14-feb-17
212	220	30-ian-17	53039	1/26/2017	CHEMOPIN PRODCOM	1.499.40	AMHC	material	MICU LUMINITA	2/26/2017	2/12/2017	1.499.40	763	23-feb-17
213	221	30-ian-17	17000094	1/19/2017	CHIMOPAR TRADING	2.588.25	AMHC	material	MICU LUMINITA	2/3/2017	2/12/2017	2.588.25	481	8-feb-17
214	222	30-ian-17	170016	1/25/2017	ERKONDAOS	3.599.00	AMHC	material	MICU LUMINITA	2/12/2017	2/12/2017	3.599.00	482	8-feb-17
215	223	30-ian-17	297	1/27/2017	DUMIST ACTV	4.306.58	AMHC	material	MICU LUMINITA	2/26/2017	2/12/2017	4.306.58	715	20-feb-17
216	224	30-ian-17	20170005	1/17/2017	MEDIAPACT	338.725.17	AMHC	material	MICU LUMINITA	2/16/2017	2/16/2017	338.725.17	713	20-feb-17
217	225	30-ian-17	20170006	1/17/2017	MEDIAPACT	59.537.75	AMHC	material	MICU LUMINITA	2/16/2017	2/16/2017	59.537.75	713	20-feb-17
218	226	30-ian-17	3302	1/27/2017	MB TELECOM LTD SRL	8.154.76	AMHC	revizii tehnica	MICU LUMINITA	2/29/2017	2/12/2017</			

293	301	7 feb.-17	68415	1/30/2017	SERVICE CIOLOP	895.32	AMHC	reparatii auto	GAGIU VASILE	2/28/2017	214155	2/14/2017	895.32	758	23 feb.-17	
294	302	7 feb.-17	68416	1/30/2017	SERVICE CIOLOP	2,374.92	AMHC	reparatii auto	CAREY MONICA	2/28/2017	214150	2/14/2017	7,314.92	758	23 feb.-17	
295	303	7 feb.-17	68417	1/30/2017	SERVICE CIOLOP	2,793.70	AMHC	reparatii auto	GAGIU VASILE	2/28/2017	214140	2/14/2017	7,793.70	758	23 feb.-17	
296	304	7 feb.-17	68418	1/30/2017	SERVICE CIOLOP	206.21	AMHC	reparatii auto	GAGIU VASILE	2/28/2017	214153	2/14/2017	206.21	758	23 feb.-17	
297	305	7 feb.-17	68420	1/30/2017	SERVICE CIOLOP	2,163.79	AMHC	reparatii auto	GAGIU VASILE	2/28/2017	214154	2/14/2017	7,163.79	758	23 feb.-17	
298	306	7 feb.-17	68430	1/30/2017	SERVICE CIOLOP	443.61	AMHC	reparatii auto	GAGIU VASILE	2/28/2017	214134	2/14/2017	443.61	758	23 feb.-17	
299	307	7 feb.-17	68431	1/30/2017	SERVICE CIOLOP	2,566.16	AMHC	reparatii auto	GAGIU VASILE	2/28/2017	214136	2/14/2017	2,566.16	758	23 feb.-17	
300	308	7 feb.-17	113700760	2/1/2017	MIDOCAR	1,423.53	AMHC	reparatii auto	GAGIU VASILE	3/1/2017	214147	2/14/2017	1,423.53	819	27 feb.-17	
301	309	7 feb.-17	170200536	2/6/2017	UTI GRUP S	2,588.99	AMHC	inscure gearn spart	ROTARU SORIN	3/8/2017	213721	2/10/2017	2,588.99	800	6 mar.-17	
302	310	7 feb.-17	170100057	2/2/2017	UTI GRUP S	194,216.11	AMHC	serv ICAR	DARIA VASILE	3/16/2017	217051	3/2/2017	194,216.11	1171	17 mar.-17	
303	311	7 feb.-17	170200521	2/3/2017	UTI GRUP S	261,608.55	ABBAV	contract	PATRUTIA PAUL	3/5/2017	213722	2/10/2017	261,608.55	882	6 mar.-17	
304	312	7 feb.-17	170200524	2/3/2017	UTI GRUP S	964,632.34	AMHC	contract	ROTARU SORIN	3/5/2017	213722	2/10/2017	964,632.34	876	6 mar.-17	
305	313	7 feb.-17	9580892	1/31/2017	MED LIFE	2,917.08	AMHC	medicina munci	CAREY MONICA	3/2/2017	214128	2/14/2017	2,917.08	834	28 feb.-17	
306	333	7 feb.-17	18360564	2/2/2017	SELECT DIPLOMATIC GROUP I	46,779.76	AMHC	tractari si imobilizari	FLOREA VALERIU	3/2/2017	214417	2/15/2017	46,779.76	46780	15 feb.-17	
307	332	7 feb.-17	18360565	2/2/2017	SELECT DIPLOMATIC GROUP I	23,258.84	AMHC	abonament	FLOREA VALERIU	3/2/2017	214416	2/15/2017	23,258.84	23259	17 feb.-17	
308	325	7 feb.-17	4197	1/31/2017	ROMPREST SECURITY SRL	354,940.82	AMHC	abonament	FLOREA VALERIU	2/15/2017	214416	2/15/2017	354,940.82	670	15 feb.-17	
309	319	7 feb.-17	82911	2/3/2017	DANCO PRO COMMUNICAT	1,043.00	AMHC	bilet avion extern	BACU DAN	2/24/2017	214414	2/15/2017	1,043.00	1043	7 feb.-17	
310	318	7 feb.-17	82912	2/3/2017	DANCO PRO COMMUNICAT	1,043.00	AMHC	bilet avion extern	RADU LIVIU	2/17/2017	217102	3/10/2017	1,043.00	1114	13 mar.-17	
311	314	7 feb.-17	9580808E	1/31/2017	MED LIFE	315.36	AMHC	medicina munci	CAREY MONICA	3/2/2017	214134	2/14/2017	315.36	834	8 feb.-17	
312	329	7 feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72	AMHC	echipament TETRA	GHERBILAN D	3/5/2017	215095	2/23/2017	468,369.72	875	3 mar.-17	
313	315	7 feb.-17	9580449	1/31/2017	MED LIFE	100,594.00	AMHC	abonament	CAREY MONICA	3/2/2017	213625	2/9/2017	100,594.00	834	8 feb.-17	
314	316	7 feb.-17	6	2/2/2017	TAROM	4,153.23	AMHC	permise transport	BLAI MIHAILA	3/2/2017	213205	2/9/2017	4,153.23	841	28 feb.-17	
315	317	7 feb.-17	521684	1/16/2017	ENEL ENERGIE	132.38	AMHC	abonament	TOMA ADRIAN	1/26/2017	213710	2/9/2017	132.38	486	10 feb.-17	
316	320	7 feb.-17	1543	2/6/2017	VEOLIA APA SERVICI	50,456.00	AMHC	prestari serv	ROTARU SORIN	3/7/2017	213710	2/9/2017	50,456.00	722	20 feb.-17	
317	321	7 feb.-17	1542	2/6/2017	VEOLIA APA SERVICI	478,400.06	AMHC	prestari serv	ROTARU SORIN	3/7/2017	213714	2/9/2017	478,400.06	722	20 feb.-17	
318	334	7 feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	AMHC	paza	TOMA ADRIAN	2/16/2017	213710	2/9/2017	9,448.80	655	15 feb.-17	
319	324	7 feb.-17	113	2/3/2017	HERA CLEANING SRL	4,639.79	AMHC	prestari serv	TOMA ADRIAN	3/3/2017	213710	2/9/2017	4,639.79	851	1 mar.-17	
320	328	7 feb.-17	82917	2/3/2017	HERA CLEANING SRL	452.20	AMHC	verif si intretinere tehnica	ROTARU SORIN	2/9/2017	213624	2/9/2017	452.20	850	20 feb.-17	
321	322	7 feb.-17	7218081298	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90	AMHC	abonament	ROTARU SORIN	2/26/2017	213568	2/9/2017	25,751.90	716	20 feb.-17	
322	323	7 feb.-17	61848	2/2/2017	COLEGIU CONSILIERILOR JUR	1,650.00	AMHC	cotizatie	PROFTESZA RAMONA	2/2/2017	215097	2/23/2017	1,650.00	815	27 feb.-17	
323	326	7 feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SEI	264,486.41	AMHC	abonament	ROTARU SORIN	3/14/2017	215231	2/24/2017	264,486.41	1107	10 mar.-17	
324	327	7 feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SEI	1,600.28	AMHC	garantie	ROTARU SORIN	3/14/2017	215231	2/24/2017	1,600.28	1108	10 mar.-17	
325	330	7 feb.-17	1700006	1/31/2017	TELHON EDILITAREINFRASTR	697.69	AMHC	penalizati	ROTARU SORIN	2/17/2017	213706	3/16/2017	697.69 compensat	233	28 mar.-17	
326	331	7 feb.-17	6899	2/2/2017	HELIVETICA SOLUTIONS	17,493.00	AMHC	materiale	MICU LUMINITA	3/2/2017	213567	3/8/2017	17,493.00	839	28 feb.-17	
327	335	7 feb.-17	16990258033	2/1/2017	NANTIE INTERNATIONAL	2,132.08	AMHC	materiale	MICU LUMINITA	3/2/2017	213567	3/8/2017	2,132.08	839	28 feb.-17	
328	336	7 feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	AMHC	materiale	MICU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23 feb.-17	
329	337	7 feb.-17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,229.66	AMHC	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	2,229.66	752	23 feb.-17	
330	338	7 feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	AMHC	materiale	MICU LUMINITA	2/28/2017	214751	2/20/2017	1,000.00	752	23 feb.-17	
331	339	7 feb.-17	16599	2/6/2017	MIRON CXLONG	131.50	AMHC	materiale	MICU LUMINITA	2/6/2017	214557	2/16/2017	131.50	467	7 feb.-17	
332	340	7 feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	AMHC	materiale	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286.40	831	28 feb.-17	
333	341	7 feb.-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00	AMHC	materiale	MICU LUMINITA	3/2/2017	213571	3/9/2017	916,776.00	831	28 feb.-17	
334	376	8 feb.-17	9166	15	2/6/2017	ROMADLER EVALUARI IMOBIL	64,561.00	AMHC	evaluare	ROMADLER CONSTANTINA	2/2/2017	213562	2/2/2017	64,561.00	834	9 feb.-17
335	347	8 feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBAV	prestari serv	MARINICA AURELIAN	3/2/2017	214032	2/13/2017	7,318.87	849	1 mar.-17	
336	381	9 feb.-17	2752	2/7/2017	DRAGER SAFETY ROMANIA	8,985.69	ABBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	214032	2/13/2017	8,985.69	889	6 mar.-17	
337	382	9 feb.-17	727890	1/31/2017	ROMCHIM PROTECT	5,064.17	ABBAV	reparatii auto	PODEA BOGDAN	2/28/2017	213571	3/9/2017	5,064.17	831	28 feb.-17	
338	389	13 feb.-17	1059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	AMHC	abonament	PODEA BOGDAN	2/17/2017	213571	3/9/2017	952.00	646	13 feb.-17	
339	390	13 feb.-17	17002053	2/10/2017	CHIMOPAR TRADING	714.00	AMHC	autotur iarra	MICU LUMINITA	2/25/2017	214754	2/20/2017	714.00	740	22 feb.-17	
340	391	13 feb.-17	2/9/2017	MB TELECOM LTD SRL	51,600.00	AMHC	servici	MICU LUMINITA	2/24/2017	214543	2/16/2017	51,600.00	736	21 feb.-17		
341	392	13 feb.-17	61891	2/10/2017	COLEGIU CONSILIERILOR JUR	300.00	AMHC	cotizatie	CORNILIA ANDA	2/10/2017	214418	2/15/2017	300.00	706	17 feb.-17	
342	393	13 feb.-17	170200531	2/9/2017	UTI GRUP S	68,159.73	AMHC	servici	PATRUTIA PAUL	3/11/2017	213710	2/9/2017	68,159.73	916	8 mar.-17	
343	394	13 feb.-17	170200532	2/9/2017	UTI GRUP S	44,741.84	AMHC	piese de schimb	PATRUTIA PAUL	3/11/2017	213710	2/9/2017	44,741.84	902	7 mar.-17	
344	377	8 feb.-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRA	64,561.00	ABBAV	curatenie	ZARA RADU	2/28/2017	212543	2/28/2017	64,561.00	864	9 feb.-17	
345	374	8 feb.-17	1240566	2/6/2017	GTS TELECOM	3,085.44	AMHC	servici	FLOREA VALERIU	3/8/2017	215097	2/23/2017	3,085.44	839	6 mar.-17	
346	375	8 feb.-17	170488	2/6/2017	AUTOTRATATA AERONAUTICA	523,071.07	AMHC	controlul castitati	VOINPOL MIRECEA	3/7/2017	215406	2/17/2017	523,071.07	817	16 feb.-17	
347	342	8 feb.-17	17100005	2/1/2017	NAUTICA CATERING	286.95	AMHC	produse catering	APOSTOL LUMINIA	3/10/2017	215097	2/23/2017	286.95	1122	15 feb.-17	
348	343	8 feb.-17	2150170003	2/1/2017	ROMPREST SERVICII INTEGRA	171,195.19	AMHC	curatenie	ZARA RADU	3/1/2017	215090	2/24/2017	171,195.19	863	1 mar.-17	
349	344	8 feb.-17	2150170001	1/31/2017	ROMPREST SERVICII INTEGRA	172,634.63	AMHC	curatenie	ZARA RADU	2/3/2017	215090	2/24/2017	172,634.63	863	1 mar.-17	
350	345	8 feb.-17	6201700096	2/3/2017	ROMADLER EVALUARI IMOBIL	126.72	AMHC	desuri	PODEA BOGDAN	3/1/2017	214032	2/13/2017	126.72	677	16 feb.-17	
351	346	8 feb.-17	1332	2/1/2017	AVOCAT CULURAU, LOHAN, N	8,652.51	AMHC	onorariu	PODEA BOGDAN	3/1/2017	212690	4/20/2017	8,652.51	1753	25 apr.-17	
352	349	8 feb.-17	126201	1/31/2017	KAHLAACHER MACHINERY GP	0.00	AMHC	reparatie	ROTARU SORIN	2/28/2017	215233	3/2/2017	0.00	853	1 mar.-17	
353	350	8 feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,580.82	AMHC	abonament	ROTARU SORIN	3/2/2017	215232	3/2/2017	19,580.82	853	1 mar.-17	
354	351	8 feb.-17	3313	2/2/2017	MB TELECOM LTD SRL	242,260.20	AMHC	abonament	ROTARU SORIN	3/2/2017	215232	3/2/2017	242,260.20	853	1 mar.-17	
355	352	8 feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	AMHC	servici	ROTARU SORIN	3/7/2017	ANULAT		25,951.46			
356	353	8 feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	AMHC	montajare	ROTARU SORIN	3/7/2017	214898	2/20/2017	8,552.07	888	6 mar.-17	
357	354	8 feb.-17	3312	2/2/2017	MB TELECOM LTD SRL	52,648.63	AMHC	abonament	ROTARU SORIN	3/2/2017	215230	3/2/2017	52,648.63	853	1 mar.-17	
358	355	8 feb.-17	3156	2/14/2017	PRO PRINT	398.65	AMHC	stema	MICU LUMINITA	2/14/2017	214542	2/16/2017	398.65	857	1 mar.-17	
359	356	8 feb.-17	513	2/2/2017	IC CREATIVE	2,261.00	AMHC	toalete ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28 feb.-17	
360	357	8 feb.-17	170200539	2/10/2017	UTI GRUP S	16,098.23	AMHC	reparatii auto	ROTARU SORIN	3/25/2017	214539	2/16/2017	16,098.23	915	8 mar.-17	
361	358	8 feb.-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	AMHC	onorariu	PODEA BOGDAN	2/8/2017	213571	3/9/2017	10,719.05	1100	10 mar.-17	
362	359	8 feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	AMHC	onorariu	PODEA BOGDAN	2/8/2017	213571	3/9/2017	7,503.34	1101	10 mar.-17	
363	360	8 feb.-17	512	2/3/2017	IMART PRODUCTION	5,980.50	AMHC	servici	TANASOIU SORINA	3/23/2017	214420	2/14/2017	5,980.50			

443	454	17-feb.-17	68502	2/15/2017	SERVICE CIOLOP	593.06	AHNCB	reparate auto	GAGUI VASILE	3/15/2017	215264	2/24/2017	593.06	1132	15-mar.-17
444	455	17-feb.-17	68504	2/15/2017	EMP TRADE SRL	2,049.84	AHNCB	reparate auto	ROTARU SORIN	3/15/2017	217282	2/24/2017	2,049.84	1132	15-mar.-17
445	456	17-feb.-17	68505	2/15/2017	SERVICE CIOLOP	1,442.91	AHNCB	reparate auto	GAGUI VASILE	3/15/2017	217283	2/24/2017	1,442.91	1132	15-mar.-17
446	457	17-feb.-17	68506	2/15/2017	SERVICE CIOLOP	1,929.23	AHNCB	reparate auto	GAGUI VASILE	3/15/2017	215259	2/24/2017	1,929.23	1132	15-mar.-17
447	458	17-feb.-17	68508	2/15/2017	UTI GRUP SA	2,579.09	AHNCB	reparate auto	GAGUI VASILE	3/15/2017	215256	2/24/2017	2,579.09	1132	15-mar.-17
448	459	17-feb.-17	68509	2/15/2017	SERVICE CIOLOP	1,810.20	AHNCB	reparate auto	GAGUI VASILE	3/15/2017	215235	2/24/2017	1,810.20	1132	15-mar.-17
449	460	17-feb.-17	68500	2/15/2017	SERVICE CIOLOP	805.11	AHNCB	reparate auto	GAGUI VASILE	3/15/2017	215265	2/24/2017	805.11	1132	15-mar.-17
450	461	17-feb.-17	170200686	2/16/2017	UTI GRUP SA	3,433.69	AHNCB	incalzare geam spart	ROTARU SORIN	3/18/2017	214905	2/21/2017	3,433.69	1163	17-mar.-17
451	462	17-feb.-17	170200687	2/16/2017	UTI GRUP SA	4,007.14	AHNCB	incalzare geam spart	ROTARU SORIN	3/18/2017	214904	2/21/2017	4,007.14	1163	17-mar.-17
452	463	17-feb.-17	170200685	2/16/2017	UTI GRUP SA	1,946.94	AHNCB	incalzare geam spart	ROTARU SORIN	3/18/2017	214906	2/21/2017	1,946.94	1163	17-mar.-17
453	464	17-feb.-17	17M001581186	3/7/2017	ENEL ENERGIE MUNTENIA	105,751.65	AHNCB	energie	ROTARU SORIN	3/9/2017	215242	2/24/2017	105,751.65	913	8-mar.-17
454	475	20-feb.-17	1884	2/14/2017	ALCOR COMICS	759.46	AHNCB	spalati lenjerie	TOMAI ADRIAN	3/14/2017	215096	2/22/2017	759.46	1109	8-mar.-17
455	480	20-feb.-17	49185	2/10/2017	REGIA AUTONOMA DE DISTRI	26,855.88	AIBBAV	apa	JERNOIU EMIL	2/27/2017		3/2/2017	26,855.88	883	6-mar.-17
456	481	20-feb.-17	15975	2/17/2017	SMART CHOICE	618.80	AHNCB	materiale	MICU LUMINITA	3/17/2017	216100	3/6/2017	618.80	1155	17-mar.-17
457	465	20-feb.-17	170200688	2/17/2017	UTI GRUP SA	477.23	AHNCB	reparatii	ROTARU SORIN	3/19/2017	215098	2/22/2017	477.23	1167	17-mar.-17
458	466	20-feb.-17	5823593	2/16/2017	ALTEX ROMANIA	552.16	AHNCB	materiale	MICU LUMINITA	3/16/2017		2/27/2017	552.16	886	6-mar.-17
459	467	20-feb.-17	32255	1/31/2017	SERVICI SALUBRITATE	1,186.08	AIBBAV	colectare deseur	PATURCA PAUL	3/2/2017			1,186.08		
460	468	20-feb.-17	219012017003	2/10/2017	ROMPREST SERVICE SA	36,257.00	AHNCB	materiale consumate	ROTARU SORIN	3/5/2017	215236	2/23/2017	36,257.00	874	3-mar.-17
461	469	20-feb.-17	44687	2/24/2017	META RING	427.33	AHNCB	prestari serv publicitate	TANASOIU SORINA	2/24/2017			427.33		
462	470	20-feb.-17	4	2/14/2017	BORDER COLLIE RESCUE	58,192.19	AHNCB	servicii	BALANESCU EUSTATIU	3/14/2017			58,192.19		
463	471	20-feb.-17	3331	2/17/2017	MB TELECOM LTD SRL	11,345.20	AHNCB	materiale	MICU LUMINITA	3/17/2017	215100	2/23/2017	11,345.20	1162	17-mar.-17
464	472	20-feb.-17	20170072	2/16/2017	ATCOT SOLUTIONS	8,940.00	AHNCB	energie	PETRESCU ANCA	3/16/2017	215394	2/28/2017	8,940.00	867	2-mar.-17
465	473	20-feb.-17	1341127	2/15/2017	OSCAR DOWNSTREAM	145,452.74	AHNCB	combustibil	MICU LUMINITA	3/17/2017	216082	3/6/2017	145,452.74	1156	17-mar.-17
466	474	20-feb.-17	170680	2/16/2017	AUTOTRATATA AERONAUTICA	50.42	AHNCB	siguranta pasagerilor	VOINPOL MIRCEA	2/20/2017		3/7/2017	50.42	compensat	10-mar.-17
467	477	20-feb.-17	57152	2/17/2017	IST ULTRA	204.99	AHNCB	materiale	MICU LUMINITA	3/17/2017	215343	2/27/2017	204.99	1160	17-mar.-17
468	476	20-feb.-17	2330	2/20/2017	TRIMAR UNIC	702.10	AHNCB	materiale	MICU LUMINITA	3/20/2017	215087	2/23/2017	702.10	1180	17-mar.-17
469	478	20-feb.-17	5001054	2/14/2017	OK SERVICE CORPORATION	3,442.00	AHNCB	curat	PETRESCU ANCA	2/14/2017			3,442.00		
470	479	20-feb.-17	214779	2/16/2017	EMP TRADE SRL	2,284	AHNCB	piese	ROTARU SORIN	3/16/2017	215099	2/23/2017	118,426.27	1159	17-mar.-17
471	497	21-feb.-17	70679	2/16/2017	AUTOTRATATA AERONAUTICA	122,733.41	AHNCB	siguranta pasagerilor	VOINPOL MIRCEA	2/20/2017		3/7/2017	122,733.41	1103	10-mar.-17
472	482	21-feb.-17	235	1/31/2017	SCHOENHERR SI ASOCIATI	136,249.36	AHNCB	servicii juridice	PODEA BOGDAN	2/15/2017		3/2/2017	136,249.36	896	6-mar.-17
473	483	21-feb.-17	170729	2/20/2017	AUTOTRATATA AERONAUTICA	130,912.29	AHNCB	controlul castitati	VOINPOL MIRCEA	3/22/2017	217046	3/14/2017	130,912.29	1201	20-mar.-17
474	484	21-feb.-17	68525	2/17/2017	SERVICE CIOLOP	3,247.09	AHNCB	reparatii auto	GAGUI VASILE	3/27/2017	215376	2/27/2017	3,247.09	1150	17-mar.-17
475	485	21-feb.-17	68526	2/17/2017	SERVICE CIOLOP	3,957.80	AHNCB	reparatii auto	GAGUI VASILE	3/17/2017	215351	2/27/2017	3,957.80	1157	17-mar.-17
476	486	21-feb.-17	68532	2/17/2017	SERVICE CIOLOP	1,777.21	AHNCB	reparatii auto	GAGUI VASILE	3/17/2017	215352	2/27/2017	1,777.21	1157	17-mar.-17
477	487	21-feb.-17	68537	2/17/2017	SERVICE CIOLOP	1,504.31	AHNCB	reparatii auto	GAGUI VASILE	3/17/2017	215375	2/27/2017	1,504.31	1178	17-mar.-17
478	488	21-feb.-17	68538	2/17/2017	SERVICE CIOLOP	587.70	AHNCB	reparatii auto	GAGUI VASILE	3/17/2017	215353	2/27/2017	587.70	1178	17-mar.-17
479	489	21-feb.-17	68539	2/17/2017	SERVICE CIOLOP	1,793.35	AHNCB	reparatii auto	GAGUI VASILE	3/17/2017	215354	2/27/2017	1,793.35	1178	17-mar.-17
480	490	21-feb.-17	1067424	2/21/2017	SCARLA INVESTMENT	5,027.18	AHNCB	componente auto	PODEA BOGDAN	2/27/2017	215342	2/27/2017	5,027.18	1195	20-mar.-17
481	491	21-feb.-17	4205156	2/13/2017	TECHNICAL DET	507.69	AHNCB	produse medicale	MICU LUMINITA	3/13/2017		3/6/2017	507.69	920	8-mar.-17
482	492	21-feb.-17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449.70	AHNCB	obiecte de inventar	MICU LUMINITA	3/19/2017	216034	3/6/2017	3,449.70	909	8-mar.-17
483	493	21-feb.-17	1705128	2/20/2017	SOP SERVICE	1,516.26	AHNCB	aparat apard de indosari	MICU LUMINITA	3/22/2017	216134	3/6/2017	1,516.26	1197	20-mar.-17
484	494	21-feb.-17	214779	2/20/2017	NETRICK DESIGN	3,374.80	AHNCB	accesorii auto	MICU LUMINITA	3/17/2017	215345	2/27/2017	15,374.80	861	1-mar.-17
485	495	21-feb.-17	218012017002	2/21/2017	ROMPREST SERVICE SA	70,212.49	AHNCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017		3/6/2017	70,212.49	911	8-mar.-17
486	496	21-feb.-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527.70	AHNCB	intretinere si reparatii drumu	ZARA RADU	3/8/2017		3/6/2017	50,527.70	911	8-mar.-17
487	498	22-feb.-17	71770061	2/20/2017	ROMPREST SERVICE SA	7,946.83	AHNCB	peris auto	MICU LUMINITA	3/20/2017	216104	3/6/2017	7,946.83	1179	20-mar.-17
488	499	22-feb.-17	93337	2/21/2017	DNS BIOTRICA	264.78	AHNCB	toner	MICU LUMINITA	3/23/2017	215344	2/27/2017	264.78	1206	21-mar.-17
489	500	22-feb.-17	17042594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	AHNCB	servicii	STOICA TIBERIU	3/2/2017		3/2/2017	38,652.54	885	6-mar.-17
490	501	22-feb.-17	214779	2/16/2017	NETRICK DESIGN	3,374.80	AHNCB	servicii	PODEA BOGDAN	3/17/2017	217437	3/2/2017	3,374.80	1213	21-mar.-17
491	502	22-feb.-17	17M001585598	2/10/2017	ENEL ENERGIE MUNTENIA	-92.01	AHNCB	energie electrica	ROTARU SORIN	2/13/2017		2/24/2017	-92.01	913	8-mar.-17
492	503	22-feb.-17	17M001585844	2/10/2017	ENEL ENERGIE MUNTENIA	-6.31	AHNCB	energie electrica	ROTARU SORIN	3/12/2017		2/24/2017	-6.31	913	8-mar.-17
493	504	22-feb.-17	17101280	2/21/2017	MIDOCAR	262.69	AHNCB	envelope	GAGUI VASILE	3/21/2017	215292	2/27/2017	262.69	1200	20-mar.-17
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CUIRARIU, LOHAN, N	3,460.84	AHNCB	onorariu	PODEA BOGDAN	3/21/2017	215322	2/27/2017	3,460.84	861	1-mar.-17
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CUIRARIU, LOHAN, N	3,768.83	AHNCB	onorariu	PODEA BOGDAN	3/21/2017	215323	2/27/2017	3,768.83	862	28-feb.-17
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CUIRARIU, LOHAN, N	1,785.00	AHNCB	onorariu	PODEA BOGDAN	3/21/2017	217190	3/14/2017	1,785.00	1186	17-mar.-17
497	508	22-feb.-17	1340	2/21/2017	AVOCAT CUIRARIU, LOHAN, N	1,412.00	AHNCB	onorariu	PODEA BOGDAN	3/21/2017	215312	2/27/2017	1,412.00	860	1-mar.-17
498	509	22-feb.-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22	AHNCB	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	29,103.22	1161	17-mar.-17
499	510	22-feb.-17	73191103503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00	AHNCB	abonament	PAUNESCU CARMEN	3/6/2017			0.00		
500	511	22-feb.-17	102024025	2/13/2017	ROMPREST SERVICE SA	530.79	AHNCB	creta	MICU LUMINITA	3/13/2017	215346	2/27/2017	530.79	869	2-mar.-17
501	512	22-feb.-17	170200770	2/21/2017	UTI GRUP SA	127.87	AHNCB	reparate aer conditionat	ROTARU SORIN	3/23/2017	215247	2/24/2017	127.87	1205	21-mar.-17
502	513	22-feb.-17	161300046319	2/20/2017	DANTE INTERNATIONAL	6,539.98	AHNCB	telefon	MICU LUMINITA	3/22/2017		3/6/2017	6,539.98	1053	10-mar.-17
503	514	22-feb.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452.00	AHNCB	contributie anuala	TANASOIU SORINA	3/21/2017			452.00		
504	514	22-feb.-17	3	2/21/2017	MARTIA PRINCIP	900.52	AHNCB	turti dale	MICU LUMINITA	3/21/2017	215350	2/27/2017	900.52	1190	20-mar.-17
505	515	22-feb.-17	85979	2/22/2017	EVIDENT GROUP	243.24	AHNCB	toner	MICU LUMINITA	3/24/2017	216011	3/6/2017	243.24	1204	21-mar.-17
506	516	23-feb.-17	1732	2/22/2017	CRISMAM AND CO. SYSTEME D	1,789.44	AHNCB	servicii serv mentenanta	TOMAI ADRIAN	3/31/2017	215761	2/27/2017	1,789.44	1215/1216	21-mar.-17
507	517	23-feb.-17	7402	2/22/2017	BUSINESS CIOLOP	1,288.82	AHNCB	avans remanent	MICU LUMINITA	3/6/2017	216103	3/6/2017	1,288.82	1171	514
508	518	23-feb.-17	8772	2/22/2017	TOP JET SERVICE	396.87	AHNCB	spider	MICU LUMINITA	3/6/2017	215701	3/6/2017	396.87	1196	21-mar.-17
509	519	23-feb.-17	1330	1/31/2017	AVOCAT CUIRARIU, LOHAN, N	2,380.00	AHNCB	onorariu	PODEA BOGDAN	2/28/2017		3/2/2017	2,380.00	884	6-mar.-17
510	520	23-feb.-17	169902750487	2/17/2017	DANTE INTERNATIONAL	530.20	AHNCB	dispozitiv documente	MICU LUMINITA	3/19/2017	215347	3/8/2017	530.20	909	8-mar.-17
511	521	23-feb.-17	171400026	1/31/2017	DNATA CATERING	490,382.86	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017			490,382.86		
512	522	23-feb.-17	171400027	1/31/2017	DNATA CATERING	10,260.05	AHNCB	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	AHNCB	piese							

592	606	2 mar.-17	7112086	2/23/2017	NO BO IMPORT EXPORT	585,60	AHNC	servetate dezinfectante	MIU LUMINITA	3/25/2017	217208	3/14/2017	585,60	1223	22 mar.-17
593	607	2 mar.-17	94466	3/1/2017	MAH ACTIVITY SYSTEM	412,93	AHNC	felciteri	MIU LUMINITA	4/1/2017	217211	3/14/2017	412,93	1336	28 mar.-17
594	608	2 mar.-17	81	2/27/2017	RISK CONTROL INSURANCE AI	15,809.15	AHNC	consultanta in asigurari	SCORTANU GHEORGHE	3/27/2017		3/8/2017	15,809.15	1095	10 mar.-17
595	609	2 mar.-17	215012017009	2/28/2017	ROMPREST SERVICE SA	5,267.33	AHNC	viadanare cabine	ZARA RADU	3/15/2017	216803	3/10/2017	5,267.33	1333	15 mar.-17
596	610	2 mar.-17	82	3/2/2017	PERF CONSTRUCT	15,809.15	AHNC	regulatoare de dozare	SCORTANU GHEORGHE	3/17/2017		3/8/2017	15,809.15	1096	10 mar.-17
597	611	2 mar.-17	70000565305	2/2/2017	UPC ROMANIA	1,615.07	AHNC	abonament	DARIA VASILE	3/4/2017		3/7/2017	1,615.07	1098	10 mar.-17
598	612	2 mar.-17	170200827	2/21/2017	UTI GRUP SA	298.49	AHNC	reparatie ascensor	STOICA TIBERIU	3/23/2017	217098	3/14/2017	298.49	1205	21 mar.-17
599	613	2 mar.-17	20160219013	3/1/2017	MACDONALD HUNMPREY LTD	12,410.00	AHNC	SAC	FLORICA VASILE	4/1/2017	217402	3/16/2017	12,410.00	20	28 mar.-17
600	614	2 mar.-17	17008	3/2/2017	PERF CONSTRUCT	120,527.66	AHNC	intinerare zona de suprapun	LAZAR MIHAI	4/1/2017	216824	3/13/2017	120,527.66	1339	28 mar.-17
601	615	2 mar.-17	5	3/2/2017	BORDER COLLIE RESCUE	9,291.19	AHNC	servicii	BALANESCU EUSTATIU	4/3/2017	217071	3/13/2017	9,291.19	1399/1400	31 mar.-17
602	617	6 mar.-17	734	3/21/2017	SITA INFORMATION NETWORK	689,083.27	AHNC	servicii	CRETIANU MIHAI	4/1/2017			689,083.27		
603	618	6 mar.-17	2017003	2/22/2017	TERMOSTATIA INSTAL	2,642.00	AHNC	contor combustibil, fitnșur	MIU LUMINITA	3/22/2017	213596	3/7/2017	2,642.00	1199	20 mar.-17
604	619	6 mar.-17	68613	3/2/2014	SERVICE CIOLOP	1,027.85	AHNC	reparatii auto	GAGUI VASILE	4/2/2017	216728	3/9/2017	1,027.85	1353	30 mar.-17
605	620	6 mar.-17	68612	3/2/2017	SERVICE CIOLOP	3,648.49	AHNC	reparatii auto	GAGUI VASILE	4/2/2017	216725	3/9/2017	3,648.49	1353	30 mar.-17
606	621	6 mar.-17	68611	3/2/2017	SERVICE CIOLOP	298.67	AHNC	reparatii auto	GAGUI VASILE	4/2/2017	216726	3/9/2017	298.67	1353	30 mar.-17
607	622	6 mar.-17	68610	3/2/2017	SERVICE CIOLOP	298.67	AHNC	reparatii auto	GAGUI VASILE	4/2/2017	216727	3/9/2017	298.67	1353	30 mar.-17
608	623	6 mar.-17	515	2/23/2017	CENTRUL NATIONAL DE ARTA	4,000.00	AHNC	prestatie artistica	TANASOIU SORINIA	3/23/2017	217522	3/20/2017	4,000.00	1229	22 mar.-17
609	624	6 mar.-17	18365059	3/2/2017	SELECT DIPLOMATIC GROUP	23,610.63	AHNC	abonament	CHISCAN GEORGE	4/2/2017	217063	3/9/2017	23,610.63	1350	30 mar.-17
610	625	6 mar.-17	18365068	3/2/2017	SELECT DIPLOMATIC GROUP	46,779.76	AHNC	servici tractat si mobilizar	CHISCAN GEORGE	4/2/2017	217059	3/13/2017	46,779.76	1350	30 mar.-17
611	626	6 mar.-17	1029233	3/1/2017	NEI DIVIZIA DE SECURITATE	40,623.74	AHNC	servici paza	CHISCAN GEORGE	3/31/2017	217583	3/20/2017	40,623.74	1332	28 mar.-17
612	627	6 mar.-17	2414	3/3/2017	COSTA UTILIAE	2,825.00	AHNC	revizie	POPA FLORIAN	4/2/2017	217444	3/16/2017	2,825.00	1356	30 mar.-17
613	628	6 mar.-17	602189	3/2/2017	PESTCONTROL EXPERT	1,963.50	AHNC	node wa box	MIU LUMINITA	4/2/2017	217968	3/22/2017	1,963.50	1372	24 mar.-17
614	629	6 mar.-17	1706449	3/2/2017	SOF SERVICE	1,070.99	AHNC	disruptor documente	MIU LUMINITA	4/1/2017	217165	3/14/2017	1,070.99	1337	28 mar.-17
615	630	6 mar.-17	2150170005	3/3/2017	ROMPREST SERVICII INTEGRA	171,900.92	AHNC	servicii carterenie	ZARA RADU	4/3/2017	216802	3/10/2017	171,900.92	1371	31 mar.-17
616	631	6 mar.-17	170201179	3/2/2017	UTI GRUP SA	260,818.02	AHNC	servicii	ROTARU SORIN	4/1/2017	217067	3/14/2017	260,818.02	1333	28 mar.-17
617	632	6 mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25	AHNC	tratare pasageri	WIMMER CRISTINA	3/15/2017	218516	3/15/2017	12,529.25	1357	30 mar.-17
618	633	6 mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60	AHNC	tratare pasageri	WIMMER CRISTINA	3/15/2017	218510	3/28/2017	516,370.60	1357	30 mar.-17
619	634	6 mar.-17	1321003	3/2/2017	SELECT DIPLOMATIC GROUP	158,737.79	AHNC	servicii de operare	CHISCAN GEORGE	3/13/2017	217063	3/13/2017	158,737.79	1372	24 mar.-17
620	635	6 mar.-17	8879396	2/28/2017	MED LIFE	101,031.00	AHNC	servicii medicale	CAREY MONICA	3/31/2017	216622	3/9/2017	101,031.00	1365	24 mar.-17
621	636	6 mar.-17	9880433	2/28/2017	MED LIFE	10,801.08	AHNC	servicii medicale	CAREY MONICA	3/31/2017	216685	3/9/2017	10,801.08	1265	24 mar.-17
622	637	6 mar.-17	9879625	2/28/2017	MED LIFE	157.68	AHNC	servicii medicale	CAREY MONICA	3/31/2017	216649	3/9/2017	157.68	1265	24 mar.-17
623	638	6 mar.-17	170201180	3/2/2017	UTI GRUP SA	6,744.85	AHNC	reparatii alajura	ROTARU SORIN	3/14/2017	217069	3/14/2017	6,744.85	1351	30 mar.-17
624	639	6 mar.-17	170200930	2/28/2017	UTI GRUP SA	2,134,376.29	AHNC	servicii	ROTARU SORIN	3/30/2017	217185	3/14/2017	2,134,376.29	1266	24 mar.-17
625	640	6 mar.-17	170201181	3/6/2017	UTI GRUP SA	959,806.93	AHNC	abonament	ROTARU SORIN	4/5/2017	217100	3/14/2017	959,806.93	1403	03/04/17
626	641	6 mar.-17	137103615	3/1/2017	BIODACAR	15,408.39	AHNC	piese auto	MIU LUMINITA	3/9/2017	216729	3/9/2017	15,408.39	1370	31 mar.-17
627	643	7 mar.-17	6201700303	2/28/2017	POLARS M HOLDING FIL EFOI	278.91	AHNC	desurii	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17 mar.-17
628	647	7 mar.-17	516	3/2/2017	IMART PRODUCTION	5,890.50	AHNC	servicii	TANASOIU SORINIA	4/2/2017	216831	3/14/2017	5,890.50	1143	17 mar.-17
629	644	7 mar.-17	3162	3/6/2017	SELECT DIPLOMATIC GROUP	1,560.00	AHNC	servicii tractat aerian si cazare m	CHISCAN GEORGE	3/9/2017	217161	3/16/2017	1,560.00	1364	31 mar.-17
630	645	7 mar.-17	597	3/1/2017	BIOSMART SOL SRL	2,973.81	AHNC	absorbant petroler	MIU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M7000727	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52	AHNC	chiri trafo	JERNOIU EMIL	4/2/2017	217447	3/16/2017	3,460.52	1209	21 mar.-17
632	647	7 mar.-17	21	2/28/2017	TAROM	4,137.02	AHNC	permise transport auto	BLAI MIHAILA	3/28/2017	222807	4/2/2017	4,137.02	1755	25 apr.-17
633	648	7 mar.-17	2150170003	3/2/2017	AVOCAT CUIRARIU, LOHAN, M	64,839.71	AHNC	servicii carterenie	SCORTANU GHEORGHE	3/14/2017	217466	3/16/2017	64,839.71	1337	28 mar.-17
634	649	7 mar.-17	1360	3/2/2017	AVOCAT CUIRARIU, LOHAN, M	2,975.00	AHNC	onorariu	PODEA BOGDAN	4/2/2017			2,975.00		
635	650	7 mar.-17	3350	3/6/2017	MA TELECOM LTD SRL	2,768.22	AHNC	servicii, manopera	ROTARU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3 apr.-17
636	651	7 mar.-17	21568	3/6/2017	EURO APAROL	146,442.40	AHNC	analizator	ROSDAN TUCU	3/14/2017	217064	3/14/2017	146,442.40	1177	17 mar.-17
637	652	7 mar.-17	2062	3/3/2017	CABINET INDIVIDUAL AC POP	10,757.60	AHNC	produse	PODEA BOGDAN	3/9/2017	217061	3/13/2017	10,757.60	1173	17 mar.-17
638	653	7 mar.-17	2063	3/3/2017	CABINET INDIVIDUAL AC POP	7,530.32	AHNC	onorariu	PODEA BOGDAN	3/9/2017	217060	4/13/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17	1397	3/6/2017	SITIA ELECTRICITATE ROMANIA	9,167.76	AHNC	servicii service	MIU LUMINITA	3/16/2017	217145	3/16/2017	9,167.76	1404	31 mar.-17
640	655	7 mar.-17	12346	3/3/2017	ERMACH DISTRIBUTION	2,664.41	AHNC	RM	MIU LUMINITA	4/2/2017	216669	3/9/2017	2,664.41	1352	30 mar.-17
641	656	9 mar.-17	1214849	3/6/2017	GTS TELECOM	4,800.69	AHNC	servicii	PANDELE NICU	4/5/2017	218512	3/28/2017	4,800.69	1391	31 mar.-17
642	657	9 mar.-17	713172	2/28/2017	TIRAC AUTO	28,199.35	AHNC	piese, manopera	IULE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TIRAC AUTO	10,018.60	AHNC	piese, manopera	IULE SERBAN	3/15/2017	217178	3/15/2017	10,018.60	1242	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TIRAC AUTO	3,772.77	AHNC	piese, manopera	IULE SERBAN	2/28/2017	217191	3/15/2017	3,772.77	1242	23 mar.-17
645	660	9 mar.-17	731374	2/28/2017	TIRAC AUTO	3,940.25	AHNC	piese, manopera	IULE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROPROTOCOL	1,455.00	AHNC	stati participare	LIUANA CHIRIC	3/21/2017	217934	3/21/2017	1,455.00	19	23 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROPROTOCOL	1,455.00	AHNC	stati participare	LIUANA CHIRIC	3/18/2017	217933	3/21/2017	1,455.00	19	23 mar.-17
648	663	9 mar.-17	754002947	2/28/2017	SERVICECILE ROMANIA	228.48	AHNC	servicii deseur mediacale	CAREY MONICA	3/18/2017	217449	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	754002948	2/28/2017	SERVICECILE ROMANIA	228.48	AHNC	servicii deseur mediacale	CAREY MONICA	3/18/2017	217443	3/16/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17	881	3/7/2017	SMART CONTROL SRL	3,890.47	AHNC	servicii	IONESCU GHEORGHE	4/6/2017	218613	3/30/2017	3,890.47	1405	3 apr.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIC	3,208.87	AHNC	servicii cazare	GEORGIANA GARTEI	3/14/2017	216842	3/13/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MEDICOMPLEX SRL	2,034.90	AHNC	produse	CAREY MONICA	4/6/2017	218619	3/24/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17	37185049	3/7/2017	INDUSTRIAL PREST SYSTEM S	3,951.00	AHNC	produse	LIUANA CHIRIC	3/17/2017	217438	3/17/2017	3,951.00	1414	22 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AHNC	produse	MIU 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	AHNC	servicii cazare	DMIU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	68621	3/2/2017	SERVICE CIOLOP	1,577.79	AHNC	reparatii	VASILAS GAGUI	3/22/2017	217972	3/22/2017	1,577.79	1367	30 mar.-17
657	672	9 mar.-17	68623	3/2/2017	SERVICE CIOLOP	842.90	AHNC	reparatii	VASILAS GAGUI	4/3/2017	217980	3/22/2017	842.90	1367	30 mar.-17
658	673	9 mar.-17	1572	3/7/2017	VEOLIA APA SERVICE	478,400.06	AHNC	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	478,400.06	1181	17 mar.-17
659	674	9 mar.-17	504456	3/7/2017	EURO APAROL	146,442.40	AHNC	SERVICE	ROSDAN TUCU	3/14/2017	217068	3/14/2017	146,442.40	1177	17 mar.-17
660	678	9 mar.-17	17020319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,325.00	AHNC	servicii cazare	LIUANA CHIRIC	3/14/2017	217192	3/14/2017	3,325.00	1184	17 mar.-17
661	670	10 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,199.85	AHNC	servicii cazare	DMIU RAMONA	3/13/2017	215323	3/13/2017	4,199.85	1170	17 mar.-17
662	675	10 mar.-17	87154	2/28											

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889	890	1	1	271012017003	3/31/2017	ROMPREST SERVICE SA	201,561.14		AHNCB	arhitectura peisajera	ZARA RADU	4/15/2017	219933	4/10/2017	201,561.14	1599	12	12	12	12
890	891	1	1	215012017014	3/31/2017	ROMPREST SERVICE SA	161,856.01		AHNCB	transport bagaje	ZARA RADU	4/15/2017	219930	4/10/2017	161,856.01	1599	12	12	12	12
891	892	1	1	215012017013	3/31/2017	ROMPREST SERVICE SA	1,118,982.68		AHNCB	servicii curatenie	ZARA RADU	4/15/2017	219930	4/10/2017	1,118,982.68	1599	12	12	12	12
892	893	1	1	68778	3/30/2017	SERVICE CIOLOP	1,688.10		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	219849	4/7/2017	1,688.10	1760	25	25	25	25
893	894	1	1	68779	3/30/2017	SERVICE CIOLOP	1,688.10		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	219850	4/7/2017	1,688.10	1760	25	25	25	25
894	895	1	1	68780	3/30/2017	SERVICE CIOLOP	1,763.70		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	219880	4/7/2017	1,763.70	1760	25	25	25	25
895	896	1	1	68781	3/30/2017	SERVICE CIOLOP	757.17		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	219879	4/7/2017	757.17	1760	25	25	25	25
896	897	1	1	5	4/2/2017	CABINET DE AVOCATURA MIH	37,694.02		AHNCB	asistenta juridica	PIROTETASA RAMONA	4/13/2017	219894	4/5/2017	37,694.02	1520	7	7	7	7
897	898	1	1	6982	3/30/2017	AIRPORTS COUNCIL INTERNA	18,000.00		AHNCB	CURS	PETRESCU ANCA	4/30/2017	219763	4/7/2017	18,000.00	22	11	11	11	11
898	899	1	1	6993	3/31/2017	AIRPORTS COUNCIL INTERNA	21,000.00		AHNCB	CURS	PETRESCU ANCA	4/30/2017	219760	4/7/2017	21,000.00	22	11	11	11	11
899	900	1	1	358	3/31/2017	UNIVERSAL AUTO CSP	1,409.25		AHNCB	piese	MICU LUMINITA	4/30/2017	220498	4/7/2017	1,409.25	1778	27	27	27	27
900	901	1	1	1386	3/31/2017	AVOCAT CIURARIU, LOHAN, N	19,287.07		AHNCB	onorariu	PODEA BOGDAN	4/30/2017	227561	4/29/2017	19,287.07	2589	13	13	13	13
901	902	1	1	20016757	3/30/2017	SERVICE AUTO SERUS	966.97		AHNCB	piese	GAGIU VASILE	4/30/2017	219855	4/7/2017	966.97	1759	25	25	25	25
902	906	1	1	1371	3/23/2017	AVOCAT CIURARIU, LOHAN, N	2,710.52		AHNCB	onorariu	VOILETA SIMIONESCU	4/23/2017	219748	4/7/2017	2,710.52	1552	11	11	11	11
903	907	1	1	1372	3/23/2017	AVOCAT CIURARIU, LOHAN, N	5,420.45		AHNCB	onorariu	VOILETA SIMIONESCU	4/23/2017	219750	4/7/2017	5,420.45	1552	11	11	11	11
904	903	1	1	20016756	3/30/2017	SERVICE AUTO SERUS	977.07		AHNCB	piese	GAGIU VASILE	4/29/2017	219854	4/7/2017	977.07	1759	25	25	25	25
905	904	1	1	4230	3/31/2017	ROMPREST SECURITY	354,940.82		AHNCB	servicii paza	CHISCAN GEORGE	4/15/2017	219942	4/10/2017	354,940.82	1558	12	12	12	12
906	905	1	1	4106	3/31/2017	DRAGAGE SAFETY ROMANIA	6,545.00		AHNCB	alcohole	MICU LUMINITA	4/30/2017	219952	4/6/2017	6,545.00	1786	27	27	27	27
907	908	1	1	5	3/22/2017	FUNDATIA AERONAUTICALA RC	452.00		AHNCB	contributie	TOMASU SOFINA	3/22/2017	219377	4/13/2017	452.00	1731	20	20	20	20
908	909	4	1	2476	3/31/2017	WORKNET INDUSTRIES	642.60		AHNCB	servicii	TOMASU ADRIAN	4/30/2017	219381	4/5/2017	642.60	1787	27	27	27	27
909	910	4	1	275	4/3/2017	APVS LUNCA	57,334.67		AHNCB	servicii	BALANESCU ELUSTIUTU	5/3/2017	222074	4/24/2017	57,334.67	1866	2	2	2	2
910	911	4	1	10511426	3/22/2017	RAIA	714.36		AHNCB	spa, canal	TOMASU ADRIAN	4/30/2017	219150	3/24/2017	714.36	1389	31	31	31	31
911	914	4	1	11	3/31/2017	BUSINESS SMART MANAGEMENT	34,807.50		AHNCB	servicii asistenta de specialitate	COMAN CONSTANTA	4/30/2017	219451	4/5/2017	34,807.50	1521	7	7	7	7
912	914	4	1	17702168380	3/13/2017	ENEL ENERGIE SA	311.43		AHNCB	energie electrica	TOMASU ADRIAN	3/23/2017	219883	4/3/2017	311.43	1468	5	5	5	5
913	915	4	1	22440	4/4/2017	ROF APARVIL	173,351.68		AHNCB	servicii consultare	STOICA THERIU	4/19/2017	220005	4/10/2017	173,351.68	1596	12	12	12	12
914	916	4	1	3379	4/4/2017	MB TELECOM LTD SRL	243,711.40		AHNCB	abonament	ROTARU SORIN	5/3/2017	222182	4/24/2017	243,711.40	1854	2	2	2	2
915	917	4	1	3380	4/4/2017	MB TELECOM LTD SRL	19,496.91		AHNCB	abonament	ROTARU SORIN	5/3/2017	222205	4/24/2017	19,496.91	1854	2	2	2	2
916	918	4	1	4	4/2/2017	MB TELECOM LTD SRL	52,564.01		AHNCB	abonament	ROTARU SORIN	5/3/2017	222190	4/24/2017	52,564.01	1854	2	2	2	2
917	919	4	1	170203676	3/31/2017	UTI GRUP SA	1,206.27		AHNCB	reparatii	ROTARU SORIN	4/30/2017	220511	4/12/2017	1,206.27	1779	27	27	27	27
918	924	4	1	2322	4/4/2017	EMP TRADE SRL	49,999.56		AHNCB	abonament	ROTARU SORIN	5/3/2017	221671	4/24/2017	49,999.56	1855	2	2	2	2
919	925	4	1	2323	4/4/2017	EMP TRADE SRL	201,748.99		AHNCB	abonament	ROTARU SORIN	5/3/2017	222043	4/24/2017	201,748.99	1855	2	2	2	2
920	926	4	1	2324	4/4/2017	EMP TRADE SRL	8,484.64		AHNCB	garantie buna executie	ROTARU SORIN	5/3/2017	222042	4/24/2017	8,484.64	1870	27	27	27	27
921	937	4	1	218	3/31/2017	SISTEME INTEGRATE PENTRU	69,103.92		AHNCB	servicii service	JERNOVIC EMIL	4/30/2017	219748	4/6/2017	69,103.92	1785	27	27	27	27
922	920	4	1	18360572	4/4/2017	SELECT DIPLOMATIC GROUP I	23,358.83		AHNCB	abonament	CHISCAN GEORGE	5/3/2017	219755	4/6/2017	23,358.83	1846	2	2	2	2
923	921	4	1	18360571	4/4/2017	SELECT DIPLOMATIC GROUP I	46,779.76		AHNCB	servicii tractat si imobilizari	CHISCAN GEORGE	5/3/2017	220035	4/10/2017	46,779.76	1846	2	2	2	2
924	922	4	1	171653	3/31/2017	AUTORITATEA AERONAUTICA	1,071.14		AHNCB	corectie avia	POTORAC BOGDAN	4/15/2017	223023	4/26/2017	1,071.14	1874	2	2	2	2
925	923	4	1	171652	3/31/2017	AUTORITATEA AERONAUTICA	-1,071.14		AHNCB	corectie avia	POTORAC BOGDAN	2/28/2017	223024	4/26/2017	-1,071.14	1874	2	2	2	2
926	926	4	1	170545	3/31/2017	AUTORITATEA AERONAUTICA CIVILA	1,071.14		AHNCB	corectie avia	POTORAC BOGDAN	4/26/2017	223025	4/26/2017	1,071.14	1874	2	2	2	2
927	927	4	1	38	3/31/2017	TAROM	4,516.60		AHNCB	permise transport auto	BLAI MIHAELA	4/30/2017	222806	4/21/2017	4,516.60	1755	25	25	25	25
928	928	4	1	218012017010	4/3/2017	ROMPREST SERVICE SA	12,150.16		AHNCB	intretinere si reparatii drumuri	ZARA RADU	4/18/2017	219939	4/10/2017	12,150.16	1599	12	12	12	12
929	929	4	1	218012017009	4/3/2017	ROMPREST SERVICE SA	23,133.75		AHNCB	intretinere si reparatii drumuri	ZARA RADU	4/18/2017	219937	4/10/2017	23,133.75	1599	12	12	12	12
930	930	4	1	215012017015	3/31/2017	ROMPREST SERVICE SA	6,261.90		AHNCB	vidanare cabine	ZARA RADU	4/10/2017	219932	4/10/2017	6,261.90	1599	12	12	12	12
931	930	4	1	68789	3/31/2017	SERVICE CIOLOP	1,243.02		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	220038	4/30/2017	1,243.02	1760	25	25	25	25
932	931	4	1	68790	3/31/2017	SERVICE CIOLOP	905.95		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	219999	4/10/2017	905.95	1760	25	25	25	25
933	932	4	1	68791	3/31/2017	SERVICE CIOLOP	940.61		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	220041	4/10/2017	940.61	1760	25	25	25	25
933	933	4	1	68792	3/31/2017	SERVICE CIOLOP	943.17		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	220044	4/10/2017	943.17	1760	25	25	25	25
934	934	4	1	68793	3/31/2017	SERVICE CIOLOP	947.81		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	220006	4/10/2017	947.81	1760	25	25	25	25
935	934	4	1	68794	3/31/2017	SERVICE CIOLOP	948.11		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	220045	4/10/2017	948.11	1760	25	25	25	25
936	936	4	1	68797	3/31/2017	SERVICE CIOLOP	1,935.88		AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	220047	4/10/2017	1,935.88	1860	2	2	2	2
937	938	5	1	11087215	3/31/2017	LA FANTANIA	11,799.51		AHNCB	apa, bidane	MICU LUMINITA	4/30/2017	220500	4/12/2017	11,799.51	1774	27	27	27	27
938	939	5	1	11087214	3/31/2017	LA FANTANIA	1,035.30		AHNCB	apa, bidane	MICU LUMINITA	4/30/2017	220501	4/12/2017	1,035.30	1774	27	27	27	27
939	940	5	1	15512	4/2/2017	COFFE EXPERT	1,374.85		AHNCB	cafea	MICU LUMINITA	4/2/2017	220499	4/2/2017	1,374.85	1884	3	3	3	3
940	941	5	1	587	4/3/2017	EURO NUCLEAR SECURITY SEI	23,687.00		AHNCB	abonament	ROTARU SORIN	5/16/2017	222847	4/28/2017	23,687.00	2135	12	12	12	12
941	942	5	1	588	4/3/2017	EURO NUCLEAR SECURITY SEI	10,288.05		AHNCB	garantie buna executie	ROTARU SORIN	5/16/2017	222846	4/28/2017	10,288.05	2136	12	12	12	12
942	942	5	1	1702017010	4/3/2017	UTI GRUP SA	262,272.14		AHNCB	servicii	ROTARU SORIN	4/10/2017	221535	4/10/2017	262,272.14	1880	3	3	3	3
943	944	5	1	430	4/4/2017	DUMIDIET AUT	1,108.47		AHNCB	produse curatenie	MICU LUMINITA	5/4/2017	220491	4/10/2017	1,108.47	1884	3	3	3	3
944	945	5	1	39874	4/4/2017	DIVINO LUBRICANTS	2,772.22		AHNCB	ulei auto	MICU LUMINITA	5/3/2017	220497	4/10/2017	2,772.22	1883	2	2	2	2
945	946	5	1	830256	4/3/2017	DRYPROOF EXPERIENCE	1,522.36		AHNCB	bonas de decontenut	MICU LUMINITA	4/12/2017	220495	4/12/2017	1,522.36	1779	27	27	27	27
946	947	5	1	1901	4/4/2017	GSU MTL BUILDING	2,618.00		AHNCB	avaz retentie	MICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1896	3	3	3	3
947	949	5	1	1036245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30		AHNCB	servicii paza	FLOREA VALERIU	5/3/2017	221383	4/12/2017	44,976.30	1859	2	2	2	2
948	950	5	1	2160170007	4/4/2017	ROMPREST SERVICE INTEGRATA	65,245.51		AHNCB	curatenie si igienizare spatii	PATURCA PAUL	5/4/2017	221536	4/19/2017	65,245.51	1899	3	3	3	3
949	951	5	1	2150170007	4/4/2017	ROMPREST SERVICE INTEGRATA	197,341.56		AHNCB	curatenie si igien										

1037	1037	12-apr.-17	17000719	4/11/2017	CHIMOPAR TRADING	238.00	AHNC	materiale	MICU LUMINITA	4/26/2017	221732	4/20/2017	238.00	1747	25-apr.-17
1038	1049	12-apr.-17	2143227	4/12/2017	GASPICTA	123.76	AHNC	combustibil	MICU LUMINITA	5/12/2017	221732	5/4/2017	123.76	1950	11-mai.-17
1039	1044	12-apr.-17	11744382	4/11/2017	BAZA DE ARMOZONIANE SI I	360.39	AHNC	materiale	MICU LUMINITA	5/11/2017	222650	4/20/2017	360.39	1934	9-mai.-17
1040	1048	12-apr.-17	1910161	10/19/2016	SOCIETATE ACADEMICA DE	2.775.00	AHNC	participare mediere	PETRUSCU ANCA	10/19/2016	223382	5/3/2017	2.775.00	1923	9-mai.-17
1041	1048	12-apr.-17	117650	3/30/2016	SCAUNA SUPERGRADIA DE AVA	1.19.38	AHNC	cur	PETRUSCU ANCA	4/30/2017	223382	5/3/2017	1.139.38	1923	9-mai.-17
1042	1040	12-apr.-17	21801201701	4/11/2017	ROMPREST SERVICE SA	19.427.29	AHNC	intretinere si reparati drum	ZARA RADU	4/26/2017	222648	4/20/2017	19.427.29	1868, 1869	2-mai.-17
1043	1041	12-apr.-17	1030465	3/31/2017	ORACLE ROMANIA	52.791.95	AHNC	software	DARLA VASILE	4/30/2017	222390	4/25/2017	52.791.95	1838	28-apr.-17
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	918.57	AHNC	reparati auto	GAGIU VASILE	5/11/2017	221786	4/21/2017	918.57	1935	9-mai.-17
1045	1043	12-apr.-17	20016901	4/11/2017	SERVICE AUTO SERUS	985.11	AHNC	reparati auto	GAGIU VASILE	5/11/2017	221783	4/21/2017	985.11	1935	9-mai.-17
1046	1045	12-apr.-17	5100	3/31/2017	STERILECCE ROMANIA	285.60	AHNC	desuri medicale	CAREY MONICA	4/30/2017	221734	4/20/2017	285.60	1776	27-apr.-17
1047	1046	12-apr.-17	5099	3/31/2017	STERILECCE ROMANIA	285.60	AHNC	desuri medicale	CAREY MONICA	4/30/2017	221735	4/20/2017	285.60	1776	27-apr.-17
1048	1047	12-apr.-17	93152	4/4/2017	MEDIA SAT	1.461.95	AHNC	servicii internet	DARLA VASILE	5/4/2017	221737	4/20/2017	1.461.95	1988	3-mai.-17
1049	1053	13-apr.-17	1704163	4/13/2017	BUSINESS TRAVEL TURISM SR	577.00	AHNC	bilet avon	GAFITEI GEORGIANA	5/13/2017	222122	4/13/2017	577.00	1781	27-apr.-17
1050	1050	13-apr.-17	1343567	4/11/2017	OSCAR DOWNSTREET	143.921.17	AHNC	combustibil	MICU LUMINITA	5/11/2017	222669	4/26/2017	143.921.17	1931	9-mai.-17
1051	1051	13-apr.-17	20170204	4/12/2017	MAPPS MASTER APPRAISALS S	25.779.97	AHNC	evaluare	COMAN CONSTANTA	5/12/2017	221701	4/19/2017	25.779.97	1991	12-mai.-17
1052	1052	13-apr.-17	2914	4/12/2017	GEPRO	240.38	AHNC	materiale	MICU LUMINITA	5/12/2017	222658	4/26/2017	240.38	1992	12-mai.-17
1053	1054	19-apr.-17	5326	4/14/2017	ZRE PRO	31.182.76	AHNC	mixtura asfaltica	MICU LUMINITA	5/14/2017	224063	5/8/2017	31.182.76	2134	5/12/2017
1054	1078	19-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1.763.69	AHNC	reparati auto	GAGIU VASILE	5/12/2017	222512	4/25/2017	1.763.69	1994	5/12/2017
1055	1055	19-apr.-17	40	4/12/2017	PPA MOLDOVANU VASILE	2.000.00	AHNC	protocol	TANASOIU SORINIA	5/11/2017	222135	4/24/2017	2.000.00	1845	5/2/2017
1056	1056	19-apr.-17	1735	4/6/2017	INSTITUTUL NATIONAL DE ME	907.00	AHNC	servicii medicale	BERLEANU OCTAVIAN	5/6/2017			907.00		
1057	1057	19-apr.-17	171903	4/13/2017	AUTORITATEA AERONAUTICA	1,595,417.33	AHNC	mentinerea sigurantei pasaj	VOINOPOL MIRCEA	5/13/2017	222638	4/26/2017	1,595,417.33	1874	5/2/2017
1058	1058	19-apr.-17	171902	4/13/2017	AUTORITATEA AERONAUTICA	27.18	AHNC	mentinerea sigurantei pasaj	VOINOPOL MIRCEA	5/13/2017	222639	4/26/2017	27.18	1874	5/2/2017
1059	1059	19-apr.-17	19434	3/22/2017	INTERNATIONAL EXPERT TRA	11.398.00	AHNC	cazare externa Ltoi	LTOI BOGDAN	4/22/2017	222776	4/21/2017	11.398.00	1766	4/26/2017
1060	1060	19-apr.-17	170201838	4/14/2017	UTI GRUP SA	47.313.42	AHNC	incalzire lampi balizaj	ROTARU SORIN	5/14/2017	222212	4/24/2017	47.313.42	2132	5/12/2017
1061	1061	19-apr.-17	1343632	4/12/2017	OSCAR DOWNSTREET	143.928.06	AHNC	combustibil	MICU LUMINITA	5/12/2017	221701	4/26/2017	143.928.06	1991	12-mai.-17
1062	1062	19-apr.-17	14446	4/14/2017	CORNEL&CORNEL TOPOXIM	103.952.81	AHNC	masuratori	SCORTIANU GHEORGHE	5/14/2017	223162	5/2/2017	103.952.81	2138	5/12/2017
1063	1063	19-apr.-17	14447	4/14/2017	CORNEL&CORNEL TOPOXIM	3.138.75	AHNC	masuratori	SCORTIANU GHEORGHE	5/14/2017	223161	5/2/2017	3.138.75	2138	12-mai.-17
1064	1064	19-apr.-17	14127	4/13/2017	INDICATIVA MEDIA	770.40	AHNC	publicare anunt	PATRUSCU ANCA	5/4/2017	224867	5/4/2017	770.40	1950	11-mai.-17
1065	1065	19-apr.-17	14313	4/13/2017	INDICATIVA MEDIA	770.40	AHNC	publicare anunt	ANDRII INGRID	5/27/2017	223765	5/4/2017	770.40	1950	11-mai.-17
1066	1066	19-apr.-17	102506	4/12/2017	SEDONA	416.50	AHNC	contract	TOCU BOGDAN	5/12/2017	221844	4/21/2017	416.50	1773	11-mai.-17
1067	1067	19-apr.-17	102503	4/12/2017	SEDONA	416.50	AHNC	contract	TOCU BOGDAN	5/12/2017	221791	4/21/2017	416.50	1773	11-mai.-17
1068	1068	19-apr.-17	3405	4/14/2017	MB TELECOM LTD SRL	14,545.67	AHNC	produse tehnice	MICU LUMINITA	5/14/2017	221781	4/21/2017	14,545.67	1900	3-mai.-17
1069	1069	19-apr.-17	3402	4/12/2017	MB TELECOM LTD SRL	30,517.04	AHNC	produse tehnice	ROTARU SORIN	5/12/2017	223924	5/3/2017	30,517.04	1990	12-mai.-17
1070	1070	19-apr.-17	47	4/13/2017	ROMULDER EVALUARI IMOBIL	54.978.00	AHNC	servicii evaluare	COMAN CONSTANTA	5/13/2017	221784	4/21/2017	54.978.00	1939	9-mai.-17
1071	1071	19-apr.-17	99774	4/11/2017	UNIVERSAL COM SA	18,576.61	AHNC	abonament	PATRUSCU ANCA	5/2/2017	223672	5/2/2017	18,576.61	1900	3-mai.-17
1072	1072	19-apr.-17	17030272427	4/1/2017	TELEKOM ROMANIA COMMU	4,022.18	AHNC	abonament	PATRUSCU PAUL	5/1/2017	222165	4/24/2017	4,022.18	2232	22-mai.-17
1073	1073	19-apr.-17	170201823	4/12/2017	UTI GRUP SA	5.120.06	AHNC	reparati tehnice	ROTARU SORIN	5/12/2017	222390	5/3/2017	5.120.06	1941	11-mai.-17
1074	1074	19-apr.-17	170201835	4/12/2017	UTI GRUP SA	406.57.00	AHNC	reparati tehnice	ROTARU SORIN	5/12/2017	222395	5/5/2017	406.57.00	1984	12-mai.-17
1075	1075	19-apr.-17	7066	4/13/2017	TRENCAIDS CORP	1,844.50	AHNC	support tehnic website	DARLA VASILE	5/13/2017			1,844.50		
1076	1076	19-apr.-17	20016920	4/12/2017	SERVICE AUTO SERUS	7,802.14	AHNC	reparati auto	GAGIU VASILE	5/12/2017	222481	4/25/2017	7,802.14	1994	12-mai.-17
1077	1077	19-apr.-17	20016932	4/12/2017	SERVICE AUTO SERUS	4,834.76	AHNC	reparati auto	GAGIU VASILE	5/12/2017	222482	4/25/2017	4,834.76	1994	12-mai.-17
1078	1078	19-apr.-17	189000349130	4/12/2017	UNIVERSAL COM SA	18,576.61	AHNC	material	PATRUSCU ANCA	5/12/2017	224467	5/12/2017	18,576.61	1900	3-mai.-17
1079	1080	20-apr.-17	9967997	4/13/2017	ASOCIATA AEROPORTURILOR	6,216.00	AHNC	cotizatie membru	TANASOIU SORINIA	5/6/2017	222123	4/24/2017	6,216.00	1885	3-mai.-17
1080	1081	20-apr.-17	2507154	4/11/2017	AMIA INVEST	8,172.92	AHNC	materiale	MICU LUMINITA	5/11/2017	222660	4/26/2017	8,172.92	1932	9-mai.-17
1081	1082	20-apr.-17	2061	4/13/2017	ALCOPHUNT	8,718.10	AHNC	material	MICU LUMINITA	4/13/2017	222633	4/26/2017	8,718.10	1932	9-mai.-17
1082	1083	20-apr.-17	219012017002	4/12/2017	ROMPREST SERVICE SA	22,382.34	AHNC	reparati cladiri	ZARA RADU	5/6/2017	221995	4/20/2017	22,382.34	1877	3-mai.-17
1083	1084	20-apr.-17	219012017012	4/12/2017	ROMPREST SERVICE SA	101,085.50	AHNC	reparati cladiri	ZARA RADU	5/6/2017	222647	4/24/2017	101,085.50	1876, 1877	3-mai.-17
1084	1085	20-apr.-17	70800500137	4/14/2017	SC ROMANIA	1,429.39	AHNC	abonament	PATRUSCU ANCA	4/26/2017	222661	4/26/2017	1,429.39	1875	3-mai.-17
1085	1086	20-apr.-17	32595	3/30/2017	SERVICE SALUBRITATE BUCUR	1,709.53	AHNC	desuri	PATRUSCU PAUL	4/30/2017	223671	5/2/2017	1,709.53	1903	3-mai.-17
1086	1087	20-apr.-17	10102	4/5/2017	ELECTROMAGNET	14,960.04	AHNC	reparati	FLUGEL FLORIN	5/5/2017	223763	5/4/2017	14,960.04	1937	9-mai.-17
1087	1088	20-apr.-17	41178	4/19/2017	CONSLUGAT	1,379.70	AHNC	materiale	MICU LUMINITA	5/19/2017	222652	4/26/2017	1,379.70	2139	16-mai.-17
1088	1089	20-apr.-17	363	4/15/2017	UNIVERSAL COM SA	2,197.86	AHNC	material	PATRUSCU ANCA	4/15/2017	222643	4/26/2017	2,197.86	2140	16-mai.-17
1089	1090	20-apr.-17	68878	4/19/2017	SERVICE OCLOP	1,207.03	AHNC	reparati auto	GAGIU VASILE	5/19/2017	222528	4/25/2017	1,207.03	2165	16-mai.-17
1090	1091	20-apr.-17	68878	4/19/2017	SERVICE OCLOP	1,376.85	AHNC	reparati auto	GAGIU VASILE	5/19/2017	222529	4/25/2017	1,376.85	2165	16-mai.-17
1091	1092	21-apr.-17	9246615	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	AHNC	avizare constructii	PETRUSCU ANCA	3/15/2017			3,805.45		
1092	1093	21-apr.-17	91	4/14/2017	DANIEL AUTO IMPEX	902.02	AHNC	materiale	MICU LUMINITA	5/14/2017	222663	4/26/2017	902.02	2133	12-mai.-17
1093	1094	21-apr.-17	24972	4/13/2017	TEHYROMON SNGAOV	586.66	AHNC	material	MICU LUMINITA	5/13/2017	222664	4/26/2017	586.66	2129	12-mai.-17
1094	1095	21-apr.-17	2159345	4/6/2017	UNIVERSAL COM SA	18,576.61	AHNC	material	PATRUSCU ANCA	4/6/2017	222136	4/24/2017	18,576.61	1900	3-mai.-17
1095	1096	21-apr.-17	9347	4/19/2017	TOP JET SERVICE	396.87	AHNC	materiale	MICU LUMINITA	4/19/2017	224056	5/8/2017	396.87	2162	16-mai.-17
1096	1097	21-apr.-17	8914	4/20/2017	SERKO ADVERTISING	69.50	AHNC	materiale	MICU LUMINITA	4/26/2017	222642	4/26/2017	69.50	1848	2-mai.-17
1097	1098	21-apr.-17	55	4/13/2017	BOGDANIA BRAGARIE	700.00	AHNC	protocol	TANASOIU SORINIA	5/13/2017	222134	4/24/2017	700.00	1783	27-apr.-17
1098	1099	21-apr.-17	362	4/4/2017	TRANSNEXUS MEDIA	3,369.28	AHNC	storne penaltiari	ROTARU SORIN	5/4/2017	221785	4/21/2017	3,369.28	1900	3-mai.-17
1099	1101	21-apr.-17	170304232877	4/6/2017	TELEKOM ROMANIA COMMU	55,082.26	AHNC	abonament	ROTARU SORIN	4/25/2017	221785	4/21/2017	55,082.26	1763	25-apr.-17
1100	1100	21-apr.-17	170302586819	4/6/2017	TELEKOM ROMANIA COMMU	301.00	AHNC	abonament	TOMIA ADRIAN	4/28/2017	222075	4/24/2017	301.00	1782	27-apr.-17
1101	1104	24-apr.-17	1717028	4/12/2017	RASINOR	56,548.80	AHNC	carte de provizorat	TANASOIU SORINIA	5/12/2017	224065	5/8/2017	56,548.80	2175	17-mai.-17
1102	1105	24-apr.-17	171948	4/19/2017	AUTORITATEA AERONAUTICA	1,075.47	AHNC	avizare constructii	POTORAC BOGDAN	5/4/2017			1,075.47		
1103	1106	24-apr.-17	170376965	4/14/2017	APA NOVA BUCURESTI SA	36,658.40	AHNC	abonament	PATRUSCU PAUL	4/29/2017	223670	5/2/2017	36,658.40	1904	3-mai.-17
1104	1118	24-apr.-17	1712974	4/12/2017	AUTORITATEA AERONAUTICA	112,219.36	AHNC	servicii evaluare	COMAN CONSTANTA	5/2/2017	221745	4/21/2017	112,219.36	1939	9-mai.-17
1105	1107	24-apr.-17	120170145610	4/3/2017	CROS CONSTRUCT	4,603.									

1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49	ANUNC	combustibil	MICU LUMINITA	5/27/2017	224068	5/8/2017	91,840.49	2208	22-mai-17	
1187	1187	2-mai-17	1344350	4/27/2017	INDICATIV MEDIA	140,359.81	ANUNC	combustibil	MICU LUMINITA	5/27/2017	224069	5/8/2017	91,840.49	2208	22-mai-17	
1188	1188	2-mai-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83	ANUNC	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/15/2017	168,067.83	2166	16-mai-17	
1189	1189	2-mai-17	218012017013	4/30/2017	ROMPREST SERVICE SA	820,058.50	ANUNC	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224878	5/12/2017	818,828.41	2166	16-mai-17	
1190	1190	2-mai-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANUNC	arhitectura proiectare	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17	
1191	1191	2-mai-17	215012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05	ANUNC	transport bascule	ZARA RADU	5/15/2017	224877	5/15/2017	157,443.05	2166	16-mai-17	
1192	1192	2-mai-17	215012017019	4/30/2017	ROMPREST SERVICE SA	1,088,470.94	ANUNC	curatenie	ZARA RADU	5/15/2017	224875	5/12/2017	1,088,470.94	2166	16-mai-17	
1193	1193	2-mai-17	4204	4/30/2017	ROMPREST SECURITY	343,491.12	ANUNC	paza	CHISCAN GEORGE	5/15/2017	224862	5/10/2017	343,491.12	2137	12-mai-17	
1194	1194	2-mai-17	1000603100015	4/28/2017	ROMPREST SERVICE SA	3,170.52	ANUNC	desinsectie	BALANESCU EUSTATIU	5/15/2017	225678	5/19/2017	3,170.52	2233	24-mai-17	
1195	1199	2-mai-17	1000603100016	4/28/2017	ROMPREST SERVICE SA	2,969.79	ANUNC	dezapezari	BALANESCU EUSTATIU	5/15/2017	225682	5/19/2017	2,969.79	2233	24-mai-17	
1196	1198	2-mai-17	100060310017	4/28/2017	ROMPREST SERVICE SA	999.20	ANUNC	desinsectie	BALANESCU EUSTATIU	5/15/2017	225685	5/19/2017	999.20	2233	24-mai-17	
1197	1197	2-mai-17	72180013915	4/27/2017	TELECOM ROMANIA MOBILE	26,886.25	ANUNC	abonament	PAUNESCU CARMEN	5/27/2017	223863	5/2/2017	26,886.25	2207	19-mai-17	
1198	1195	2-mai-17	12	4/27/2017	MONEY	1,249.50	ANUNC	travete	MICU LUMINITA	5/4/2017	224062	5/8/2017	1,249.50	1986	12-mai-17	
1199	1211	3-mai-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP I	46,779.76	ANUNC	tractari si imbolicari	CHISCAN GEORGE	6/2/2017	225183	5/15/2017	46,779.76	2303	25-mai-17	
1200	1210	3-mai-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP I	23,594.89	ANUNC	abonament	CHISCAN GEORGE	6/2/2017	225184	5/15/2017	23,594.89	2303	25-mai-17	
1201	1209	3-mai-17	14423	4/27/2017	INDICATIV MEDIA	834.61	ANUNC	publicare anunt	APOSTOL MIQBARA	5/4/2017	223767	5/4/2017	834.61	1595	11/05/2017	
1202	1208	3-mai-17	70522	4/28/2017	VIATA MEDICALA ROMANEA	400.00	ANUNC	abonament ziar auto	CAREY MONICA	5/2/2017	225182	5/15/2017	400.00	2179	18-mai-17	
1203	1207	3-mai-17	14489	5/2/2017	CONSIGLIUM CONSOLE TOPOCIMA	5,950.00	ANUNC	harta teren	SCORTANU GHEORGHE	6/2/2017	226346	5/25/2017	5,950.00	2361	29-mai-17	
1204	1205	3-mai-17	13377	4/20/2017	ADMINISTRATIA NATIONALA	6,934.94	ANUNC	suspectii auto	ROTARU SORIN	5/20/2017	223764	5/4/2017	6,934.94	1170	17-mai-17	
1205	1206	3-mai-17	13110	4/12/2017	ADMINISTRATIA NATIONALA	82.97	ANUNC	penalitati	ROTARU SORIN	4/12/2017	223876	5/5/2017	82.97	1944	11-mai-17	
1206	1207	3-mai-17	17M7001347	5/2/2017	E DISTRIBUTIE MUNTEANA	3,460.52	ANUNC	chiri trafu	JERNOIU EMIL	5/17/2017	224194	5/9/2017	3,460.52	1989	12-mai-17	
1207	1203	3-mai-17	20160213915	5/2/2017	MAC DONALD HUNTEREY	12,410.00	ANUNC	SAC System support	ROTARU SORIN	6/2/2017	224190	5/15/2017	12,410.00			
1208	1202	3-mai-17	7	5/2/2017	CABINET DE AVOCATURA MIH	33,554.57	ANUNC	asistenta juridica	PREOTESASA RAMONA	5/12/2017	224196	5/9/2017	33,554.57	1987	12-mai-17	
1209	1201	3-mai-17	7124	5/2/2017	AIRPORTS COUNCIL INTERNA	7,500.00	USD	ANUNC	cur	PETRESCU ANCA	6/2/2017	224472	5/10/2017	7,500.00	39	18-mai-17
1210	1213	3-mai-17	3170065	5/2/2017	MEDICHOUS MEDIA	598.00	ANUNC	publicatie	CAREY MONICA	5/3/2017	225186	5/15/2017	598.00	2178	18-mai-17	
1211	1213	3-mai-17	206269	5/3/2017	REGIA AUTONOMA MONITOR	1,200.00	ANUNC	abonament monitorul oficiu	APOSTOL MIQBARA	6/2/2017	224778	5/11/2017	266,659.09	2375	30-mai-17	
1212	1214	4-mai-17	5339	5/3/2017	28Z PIRO	26,659.09	ANUNC	mixtura asfaltica	MICU LUMINITA	6/3/2017	224778	5/11/2017	266,659.09	2375	30-mai-17	
1213	1215	4-mai-17	17002	4/27/2017	NEVLINNE MEDIA SERVICES	834.61	ANUNC	publicare anunt	APOSTOL MIQBARA	5/4/2017	223767	5/4/2017	834.61	1595	11/05/2017	
1214	1216	4-mai-17	17002	4/28/2017	NEVLINNE MEDIA SERVICES	2,200.00	ANUNC	publicare anunt	MICU LUMINITA	5/13/2017	224783	5/13/2017	2,200.00	2147	16-mai-17	
1215	1217	4-mai-17	218012017017	5/3/2017	ROMPREST SERVICE SA	15,634.74	ANUNC	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224873	5/12/2017	15,634.74	2166	16-mai-17	
1216	1218	4-mai-17	218012017016	5/3/2017	ROMPREST SERVICE SA	8,758.53	ANUNC	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224874	5/12/2017	8,758.53	2166	16-mai-17	
1217	1219	4-mai-17	218012017015	5/3/2017	ROMPREST SERVICE SA	12,165.67	ANUNC	intretinere si reparati drumuri	ZARA RADU	5/12/2017	224869	5/12/2017	12,165.67	2166	16-mai-17	
1218	1220	4-mai-17	218012017014	5/3/2017	ROMPREST SERVICE SA	5,793.34	ANUNC	intretinere si reparati drumuri	ZARA RADU	5/17/2017	224868	5/12/2017	5,793.34	2166	16-mai-17	
1219	1221	4-mai-17	7072	4/25/2017	THEKADCS CORP	1,844.50	ANUNC	mentenanta	TANASOIU SORINA	5/25/2017	223854	6/13/2017	1,844.50	2649	20-mai-17	
1220	1222	4-mai-17	215012017021	5/2/2017	ROMPREST SERVICE SA	4,795.91	ANUNC	vidajare canaliz	ZARA RADU	4/12/2017	224864	5/12/2017	4,795.91	2166	16-mai-17	
1221	1223	4-mai-17	756	5/3/2017	SITA INFORMATION NETWORK	566,320.01	ANUNC	servicii	CRETEANU MIHAI	6/2/2017	224050	5/8/2017	566,320.01	2302	25-mai-17	
1222	1224	4-mai-17	15	5/3/2017	TRANSPORT 2001	11,263.28	ANUNC	consultanta in infrastructura	POTODAR BOGDAN	6/3/2017	226109	5/10/2017	21,603.04			
1223	1225	4-mai-17	2341	5/3/2017	EMP TRADE	61,201.04	ANUNC	garantie buna executie	ROTARU SORIN	6/3/2017	226819	5/30/2017	61,201.04	2418	31-mai-17	
1224	1226	4-mai-17	2340	5/3/2017	EMP TRADE	201,558.37	ANUNC	abonament	ROTARU SORIN	6/3/2017	226820	5/30/2017	201,558.37	2417	31-mai-17	
1225	1227	4-mai-17	2339	5/3/2017	EMP TRADE	49,952.32	ANUNC	abonament	ROTARU SORIN	6/3/2017	226818	5/30/2017	49,952.32	2417	31-mai-17	
1226	1228	4-mai-17	103359	4/21/2017	AIRBERLIN	140,462.00	EUR	ANUNC	ambulance	PETRESCU ANCA	4/29/2017		140,462.00			
1227	1229	4-mai-17	27739	4/28/2017	MB TELECOM LTD SRL	583,100.00	ANUNC	servicii	CHISCAN GEORGE	5/2/2017	224869	5/2/2017	583,100.00	2360	29-mai-17	
1228	1230	4-mai-17	1041400	5/2/2017	NEL DIVIZIA DE SECURITATE	43,525.44	ANUNC	servicii paza	CHISCAN GEORGE	6/2/2017	224880	5/12/2017	43,525.44	2301	25-mai-17	
1229	1231	4-mai-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7,552.48	ANUNC	servicii	PODEA BOGDAN	5/9/2017	224544	5/18/2017	7,552.48	2211	22-mai-17	
1230	1232	4-mai-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10,789.26	ANUNC	servicii	PODEA BOGDAN	5/10/2017	224545	5/18/2017	10,789.26	2211	22-mai-17	
1231	1234	5-mai-17	20017145	5/3/2017	SERVICE AUTO SERUS	658.14	ANUNC	reparatii auto	GAGIU VASILE	6/4/2017	225588	5/17/2017	658.14	2378	30-mai-17	
1232	1253	5-mai-17	20017146	5/4/2017	SERVICE AUTO SERUS	1,601.91	ANUNC	reparatii auto	GAGIU VASILE	225592	5/17/2017	1,601.91	2378	30-mai-17		
1233	1252	5-mai-17	20017147	5/4/2017	SERVICE AUTO SERUS	2,085.00	ANUNC	reparatii auto	GAGIU VASILE	225593	5/17/2017	2,085.00	2378	30-mai-17		
1234	1251	5-mai-17	20017149	5/3/2017	SERVICE AUTO SERUS	69.28	ANUNC	reparatii auto	GAGIU VASILE	224556	5/10/2017	69.28	2378	30-mai-17		
1235	1250	5-mai-17	228	4/28/2017	SISTEME INTEGRATE PENTRU	1,223.30	ANUNC	servicii	JERNOIU EMIL	5/28/2017	224753	5/11/2017	1,223.30	2220	22-mai-17	
1236	1243	5-mai-17	16	5/4/2017	TRANSPORT 2001	119,000.00	ANUNC	exporta tehnica	POTODAR BOGDAN	6/4/2017	227397	5/19/2017	119,000.00	2420	31-mai-17	
1237	1233	5-mai-17	3425	5/2/2017	MB TELECOM LTD SRL	243,481.14	ANUNC	abonament	ROTARU SORIN	6/2/2017	226817	5/30/2017	243,481.14	2416	31-mai-17	
1238	1234	5-mai-17	3427	5/3/2017	MB TELECOM LTD SRL	52,913.97	ANUNC	abonament	ROTARU SORIN	6/3/2017	226815	5/30/2017	52,913.97	2416	31-mai-17	
1239	1235	5-mai-17	3426	5/3/2017	MB TELECOM LTD SRL	19,478.49	ANUNC	abonament	ROTARU SORIN	6/3/2017	226816	5/30/2017	19,478.49	2416	31-mai-17	
1240	1236	5-mai-17	17016	5/4/2017	MFC CONSTRUCT	121,287.62	ANUNC	intretinere zona de siguranta	JERNOIU EMIL	5/16/2017	224752	5/16/2017	121,287.62	2368	30-mai-17	
1241	1237	5-mai-17	2004668	5/3/2017	QUARTZ MATRIX	14,893.56	ANUNC	piese	MICU LUMINITA	6/3/2017	225184	5/17/2017	14,893.56	2304	25-mai-17	
1242	1238	5-mai-17	170145	5/3/2017	VERIFIKA SARB	3,000.00	ANUNC	servicii	PETRESCU ANCA	6/4/2017	224992	5/17/2017	3,000.00	41	19-mai-17	
1243	1239	5-mai-17	170145	5/3/2017	VERIFIKA SARB	4,795.91	ANUNC	intretinere si reparati echipa	PETRESCU ANCA	6/4/2017	224993	5/17/2017	4,795.91	2386	30-mai-17	
1244	1240	5-mai-17	170202199	4/28/2017	UTI GRUP SA	2,142,608.18	ANUNC	servicii	ROTARU SORIN	5/28/2017	224471	5/10/2017	2,142,608.18	2218	22-mai-17	
1245	1241	5-mai-17	276	5/3/2017	ASOCIATA VANATORILOR SI I	57,948.71	ANUNC	servicii	BALANESCU EUSTATIU	6/3/2017	225677	5/19/2017	57,948.71	2392	2393	
1246	1242	5-mai-17	43083	5/4/2017	EURO APVALI	174,061.92	ANUNC	canalizare	ROTARU SORIN	5/19/2017	224463	5/10/2017	174,061.92	2156	16-mai-17	
1247	1244	5-mai-17	705199054488	5/4/2017	UNIVERSAL JURIDIC	1,100.75	ANUNC	technical book	MICU LUMINITA	5/4/2017	225272	5/10/2017	1,100.75	2383	30-mai-17	
1248	1245	5-mai-17	115556	5/4/2017	UNIVERSAL JURIDIC	1,026.60	ANUNC	noul cod civil	MICU LUMINITA	5/4/2017	225272	5/10/2017	1,026.60	2383	30-mai-17	
1249	1246	5-mai-17	28043	5/4/2017	VERASYS INTERNATIONAL	4,666.59	ANUNC	piese	MICU LUMINITA	6/4/2017	225870	5/17/2017	4,666.59	2384	30-mai-17	
1250	1247	5-mai-17	10276503	5/5/2017	TRUCK SERVICES	6,676.07	ANUNC	servicii	LAZAR MIHAI	5/11/2017	224782	5/11/2017	6,676.07	2188	17-mai-17	
1251	1248	5-mai-17	7590960	5/3/2017	ALTEX ROMANIA	3,669.96	ANUNC	telefon	MICU LUMINITA	5/10/2017	224944	5/10/2017	3,669.96	2154	16-mai-17	
1252	1249	5-mai-17	7590981	5/3/2017	ALTEX ROMANIA	49.98	ANUNC	incarcator telefon	MICU LUMINITA	5/10/2017	224780	5/11/2017	49.98	2146	16-mai-17	
1253	1255	5-mai-17	170202402	5/3/2017	ALTEX ROMANIA	5,890.50	ANUNC	raport analiza	MICU LUMINITA	5/9/2017	224195	5/9/2017	5,890.5			

1335	1339	12-mai-17	20017209	5/10/2017	SERVICE AUTO SERUS	277.07	AMBC	reparate auto	GAGUI VASILE	6/10/2017	226181	5/24/2017	277.07	2422	8-iun-17
1336	1340	12-mai-17	20017208	5/10/2017	DELTAVE AUTO SERUS	1,064.47	AMBC	reparate auto	MCU LUMINITA	6/10/2017	226180	5/24/2017	1,064.47	2422	8-iun-17
1337	1341	12-mai-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83	AMBC	reparate auto	GAGUI VASILE	6/10/2017	226179	5/24/2017	770.83	2422	8-iun-17
1338	1342	12-mai-17	20017205	5/10/2017	SERVICE AUTO SERUS	901.50	AMBC	reparate auto	GAGUI VASILE	6/10/2017	226178	5/24/2017	901.50	2422	8-iun-17
1339	1343	12-mai-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.67	AMBC	reparate auto	GAGUI VASILE	6/10/2017	226176	5/24/2017	1,169.67	2422	8-iun-17
1340	1344	12-mai-17	15080	5/10/2017	DA INFORMARE&CONSULTA	309.40	AMBC	steac	MCU LUMINITA	5/25/2017	225256	5/17/2017	309.40	2187	19-mai-17
1341	1345	12-mai-17	90	5/11/2017	IPITANA	139,765.50	AMBC	elaborare documentatie	MANGULTESCU SOFIN	6/11/2017		5/17/2017	139,765.50	2183	17-mai-17
1342	1346	12-mai-17	5342	5/11/2017	KIRAM MEDICAL	452.20	AMBC	verificare tehnica	MCU LUMINITA	6/11/2017	225270	5/17/2017	452.20	2439	9-mai-17
1343	1347	12-mai-17	4000690	5/10/2017	PARON	4,484.70	AMBC	incalzare cu onper temperatur	MCU LUMINITA	6/10/2017	228515	6/10/2017	4,484.70	2073	20-iun-17
1344	1357	12-mai-17	170203458000	5/2/2017	TELEKOM ROMANIA COMMU	4,027.90	AMBC	abonament telefonie	GOIA MARIAN	7/3/2017	224984	5/15/2017	4,027.90	2818	28-iun-17
1345	1356	12-mai-17	69011	5/10/2017	SERVICE CIOLOP	2,122.10	AMBC	reparati auto	GAGUI VASILE	6/10/2017	226225	5/24/2017	2,122.10	2424	8-iun-17
1346	1355	12-mai-17	69012	5/10/2017	SERVICE CIOLOP	1,138.61	AMBC	reparati auto	GAGUI VASILE	6/10/2017	226229	5/24/2017	1,138.61	2424	8-iun-17
1347	1350	12-mai-17	105159027	4/26/2017	RAIA	659.42	AMBC	ava canal	TOMAD ADRIAN	5/11/2017		659.42			
1348	1351	12-mai-17	69016	5/10/2017	SERVICE CIOLOP	2,798.46	AMBC	reparati auto	GAGUI VASILE	6/10/2017	226230	5/24/2017	2,798.46	2424	8-iun-17
1349	1352	12-mai-17	69015	5/10/2017	SERVICE CIOLOP	1,617.81	AMBC	reparati auto	GAGUI VASILE	6/10/2017	226228	5/24/2017	1,617.81	2424	8-iun-17
1350	1353	12-mai-17	69014	5/10/2017	SERVICE CIOLOP	570.76	AMBC	reparati auto	GAGUI VASILE	6/10/2017	226226	5/24/2017	570.76	2424	8-iun-17
1351	1354	12-mai-17	69013	5/10/2017	SERVICE CIOLOP	1,062.43	AMBC	reparati auto	GAGUI VASILE	6/10/2017	226227	5/24/2017	1,062.43	2424	8-iun-17
1352	1348	12-mai-17	24289	5/5/2017	MEDIA CONSULT	454.58	AMBC	cartuse	MCU LUMINITA	6/5/2017	226150	5/24/2017	454.58	2380	20-mai-17
1353	1347	12-mai-17	172346	5/10/2017	AUTOTRATA AERONAUTICA	656,139.51	AMBC	securitatea aviatiei	VONOPOL MIRCEA	6/20/2017	226263	5/25/2017	656,139.51	2364	29-mai-17
1354	1364	15-mai-17	170202476	5/15/2017	UTI GRUP SA	1,717.98	AMBC	reparati	ROTARU SORIN	6/14/2017	225546	6/14/2017	1,717.98	2530	9-iun-17
1355	1363	15-mai-17	170202477	5/15/2017	UTI GRUP SA	2,605.44	AMBC	incalzare geam	ROTARU SORIN	6/14/2017	225513	5/17/2017	2,605.44	2530	9-iun-17
1356	1361	15-mai-17	11745828	5/15/2017	BAZA DE ARMONIZARE SI I	971.20	AMBC	locitie	MCU LUMINITA	6/15/2017	226114	5/25/2017	971.20	2598	13-iun-17
1357	1360	15-mai-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55	AMBC	piese, manopra	GAGUI VASILE	6/11/2017	226185	5/24/2017	934.55	2422	8-iun-17
1358	1359	15-mai-17	20017223	5/11/2017	SERVICE AUTO SERUS	1,610.03	AMBC	piese, manopra	GAGUI VASILE	6/11/2017	226182	5/24/2017	1,610.03	2422	8-iun-17
1359	1358	15-mai-17	200001264	5/11/2017	SERVICE AUTO SERUS	1,208.49	AMBC	piese, manopra	GAGUI VASILE	6/11/2017			1,208.49		
1360	1366	16-mai-17	120170146387	5/2/2017	CROS CONSTRUCT	4,757.30	AMBC	inchiriere container	JERNIOU EMIL	5/17/2017	225275	5/17/2017	4,757.30	2186	19-mai-17
1361	1367	16-mai-17	1915	5/9/2017	ALCOR COMICO SRL	864.65	AMBC	spatii lenjerie	TOMAD ADRIAN	6/9/2017	225734	5/19/2017	864.65	2414	31-mai-17
1362	1369	16-mai-17	51521204	5/15/2017	FARMIC	781.59	AMBC	cond, electrosi	MCU LUMINITA	6/24/2017	226152	5/24/2017	781.59	2532	9-iun-17
1363	1368	16-mai-17	102415325	5/25/2017	FARMIC	1,092.90	AMBC	crema maini	MCU LUMINITA	5/25/2017	225957	5/22/2017	1,092.90	2600	13-iun-17
1364	1365	16-mai-17	8962	5/15/2017	METALBASFARBE	10,424.40	AMBC	parapeti	MCU LUMINITA	6/14/2017	226147	5/24/2017	10,424.40	2531	9-iun-17
1365	1370	16-mai-17	6362	5/15/2017	KORT ADVERTISING	112.53	AMBC	consumabile birou	MCU LUMINITA	5/24/2017	226154	5/24/2017	112.53	2607	26-mai-17
1366	1371	16-mai-17	19	5/16/2017	BUSINESS SMART MANAGEM	23,205.00	AMBC	asistent PRS	MCU LUMINITA	6/14/2017	230587	5/26/2017	23,205.00	2585	13-iun-17
1367	1372	16-mai-17	20017258	5/15/2017	SERVICE AUTO SERUS	1,135.80	AMBC	reparate auto	GAGUI VASILE	6/15/2017	226173	5/24/2017	1,135.80	2596	13-iun-17
1368	1373	16-mai-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72	AMBC	reparate auto	GAGUI VASILE	6/15/2017	226174	5/24/2017	986.72	2596	13-iun-17
1369	1374	16-mai-17	20017260	5/15/2017	SERVICE AUTO SERUS	984.70	AMBC	reparate auto	GAGUI VASILE	6/15/2017	226175	5/24/2017	984.70	2596	13-iun-17
1370	1375	16-mai-17	10079843	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55	AMBC	cur	PETRESCU ANCA	5/13/2017		3,927.55			
1371	1385	17-mai-17	1701020795	5/16/2017	CHAIR DROP BUCURESTI	955.48	AMBC	autorizatie, azid	POTODAR BOGDAN	5/16/2017	225274	5/17/2017	955.48	2182	17-mai-17
1372	1376	17-mai-17	17820203	5/15/2017	TRINOL ROZDOR DE METROL	10,175.32	AMBC	verificari metrologice	PETRESCU ANCA	5/19/2017	225966	5/22/2017	10,175.32	2601	13-iun-17
1373	1384	17-mai-17	874467	4/19/2017	INTERNATIONAL AIR TRANSP	4,794.46	AMBC	cur	PETRESCU ANCA	5/13/2017			4,794.46		
1374	1383	17-mai-17	374991	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55	AMBC	cur	PETRESCU ANCA	5/13/2017			3,927.55		
1375	1382	17-mai-17	2001895	5/8/2017	EUROSPED	40,579.30	AMBC	serviciu service	MCU LUMINITA	6/7/2017	228306	6/14/2017	40,579.30	2648	20-iun-17
1376	1381	17-mai-17	3430	5/16/2017	MB TELECOM LTD SRL	18,565.86	AMBC	piese	ROTARU SORIN	6/24/2017	226163	5/24/2017	18,565.86	2606	13-iun-17
1377	1380	17-mai-17	18180007429	5/16/2017	DANTE INTERNATIONAL	399.98	AMBC	termometru	MCU LUMINITA	6/15/2017	226153	5/24/2017	399.98	2602	13-iun-17
1378	1379	17-mai-17	33170904	5/16/2017	GADINARIU IMPORT-EXPORT	27,727.00	AMBC	stalai	MCU LUMINITA	6/15/2017	228780	6/12/2017	27,727.00	2610	14-iun-17
1379	1378	17-mai-17	71432	5/13/2017	ARMON	74.16	AMBC	stornare bilete avion	MCU LUMINITA	6/15/2017	226156	5/24/2017	74.16	2556	13-iun-17
1380	1391	17-mai-17	17113360	5/16/2017	RO BO IMPORT EXPORT	1,078.74	AMBC	serviciu de transport	MCU LUMINITA	6/15/2017	226302	5/25/2017	1,078.74	2603	13-iun-17
1381	1390	17-mai-17	9634	5/17/2017	SIMELCO	937.48	AMBC	produse	MCU LUMINITA	6/16/2017	226452	5/26/2017	937.48	2618	14-iun-17
1382	1389	17-mai-17	8398	5/16/2017	ROZDOR COM	49.40	AMBC	suportii foniei	MCU LUMINITA	6/15/2017	226317	5/25/2017	49.40	2597	13-iun-17
1383	1388	17-mai-17	20017274	5/16/2017	SERVICE AUTO SERUS	2,137.31	AMBC	reparate auto	GAGUI VASILE	6/16/2017	226183	5/24/2017	2,137.31	2596	13-iun-17
1384	1387	17-mai-17	20017275	5/16/2017	SERVICE AUTO SERUS	1,013.32	AMBC	reparate auto	GAGUI VASILE	6/16/2017	226184	10/9/1902	1,013.32	2596	13-iun-17
1385	1386	17-mai-17	20017286	5/16/2017	SERVICE AUTO SERUS	822.65	AMBC	reparate auto	GAGUI VASILE	6/16/2017	226223	5/24/2017	822.65	2596	13-iun-17
1386	1392	17-mai-17	1171645	5/16/2017	TIPOGRAFIA REAL	4,666.63	AMBC	locuie	MCU LUMINITA	6/16/2017	226149	5/24/2017	4,666.63	2598	13-iun-17
1387	1393	17-mai-17	920265989	5/11/2017	PREMIER ENERGY	217,518.47	AMBC	gaz natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	217,518.47	2424	8-iun-17
1388	1394	17-mai-17	920265988	5/11/2017	PREMIER ENERGY	0.00	AMBC	gaz natural	STOICA TIBERIU	6/10/2017			0.00		
1389	1395	17-mai-17	9202629449	5/11/2017	PREMIER ENERGY	230.72	AMBC	gaz natural	STOICA TIBERIU	6/10/2017			230.9477		
1390	1396	17-mai-17	172539	5/16/2017	AUTORITATEA AERONAUTICA	23.01	AMBC	supraveghere mentiori on	CAPOTA ION	5/20/2017	226628	5/29/2017	23.01	COMPENSATA	
1391	1397	17-mai-17	172538	5/16/2017	AUTORITATEA AERONAUTICA	1,752,218.90	AMBC	supraveghere mentiori on	CAPOTA ION	5/20/2017	226627	5/29/2017	1,752,218.90	2405	30-mai-17
1392	1398	17-mai-17	4232	5/12/2017	SCADATIA MEDICUL DE FA	4,200.00	AMBC	taxe de participare	MCU LUMINITA	5/18/2017	225498	5/18/2017	4,200.00	2313	22-mai-17
1393	1399	17-mai-17	25710036	5/5/2017	RCS&ROS	863.64	AMBC	abonament	GOIA MARIAN	5/31/2017	225553	5/23/2017	863.64	2300	25-mai-17
1394	1400	17-mai-17	170203450622	5/6/2017	TELEKOM ROMANIA COMMU	305.28	AMBC	telefonie	TOMAD ADRIAN	5/29/2017	225733	5/29/2017	305.28	2247	24-mai-17
1395	1412	18-mai-17	1701908	5/18/2017	SEARCH CORPORATION	10,816.01	AMBC	studii fezabilitate	POTODAR BOGDAN	6/18/2017	226394	5/25/2017	10,816.01	2625	14-iun-17
1396	1411	18-mai-17	8484	5/17/2017	BEST ELECTRO	345.10	AMBC	indicatori de stare	MCU LUMINITA	6/16/2017	226471	5/26/2017	345.10	2607	14-iun-17
1397	1410	18-mai-17	5567	5/17/2017	BEST ELECTRO	327.86	AMBC	piese	MCU LUMINITA	6/16/2017	227278	6/7/2017	327.86	2592	13-iun-17
1398	1409	18-mai-17	125126	5/11/2017	RADET	5,113.21	AMBC	incalzire, apa calda	JERNIOU EMIL	5/26/2017	225944	5/23/2017	5,113.21	2297	25-mai-17
1399	1408	18-mai-17	753	5/21/2017	RIUS MEDIA	40.00	AMBC	abonament	MCU LUMINITA	6/10/2017	226463	5/26/2017	40.00	2602	14-iun-17
1400	1407	18-mai-17	20017311	5/17/2017	SERVICE AUTO SERUS	833.82	AMBC	reparati auto	GAGUI VASILE	6/17/2017	226464	5/26/2017	833.82	2617	14-iun-17
1401	1406	18-mai-17	69004	5/17/2017	SERVICE CIOLOP	1,471.98	AMBC	reparati auto	GAGUI VASILE	6/17/2017	226473	5/26/2017	1,471.98	2616	14-iun-17
1402	1405	18-mai-17	920265989	5/17/2017	ENEL ENERGIE SA	1,294.87	AMBC	reparati auto	GAGUI VASILE	6/17/2017	226472	5/26/2017	1,294.87	2616	14-iun-17
1403	1404	18-mai-17	1734	5/16/2017	BIO HYGIENE	291.55	AMBC	disinfectant maini	MCU LUMINITA	6/17/2017	227273	6/7/2017	291.55	2593	13-iun-17
1404	1403	18-mai-17	45624066200	5/1/2017	UPC ROMANIA	388.48	AMBC	abonament	TOMAD ADRIAN</						

1484	1495	30-mai-17	17051992	5/29/2017	ZOOM SOFT	107,100.00	AHNCB	holograme	MICU LUMINITA	6/29/2017	227272	6/7/2017	107,100.00	2670	20-iun-17
1485	1496	30-mai-17	17052802	5/31/2017	MANAGEMENT FORCE	624.75	AHNCB	masca oxigen	NOTARU SORIN	6/25/2017	227861	6/12/2017	624.75	2678	20-iun-17
1486	1494	30-mai-17	171418	5/22/2017	MONITORUL OFICIAL	1,200.00	AHNCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017			1,200.00		
1487	1493	30-mai-17	1761	5/30/2017	OSMAN AND CO SISTEME DE	2,030.39	AHNCB	mentenanta	TOMA ADRIAN	6/30/2017	227168	6/7/2017	2,030.39	2719, 2720	20-iun-17
1488	1504	31-mai-17	100582	5/25/2017	GLOBAL PRINT BVO	5,117.00	AHNCB	revizii	TANASOIU SORINA	6/25/2017	228130	6/13/2017	5,117.00		20-iun-17
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CLOPP	3,368.75	AHNCB	reparatii auto	GAGUI VASILE	6/29/2017	228136	6/13/2017	3,368.75	2700	21-iun-17
1490	1498	31-mai-17	69154	5/30/2017	SERVICE CLOPP	54.96	AHNCB	reparatii auto	GAGUI VASILE	6/30/2017	228191	6/13/2017	54.96	2725	26-iun-17
1491	1499	31-mai-17	69153	5/30/2017	SERVICE CLOPP	1,187.14	AHNCB	reparatii auto	GAGUI VASILE	6/30/2017	228193	6/13/2017	1,187.14	2725	26-iun-17
1492	1500	31-mai-17	100063100032	5/31/2017	ROMPREST SERVICE SA	999.20	AHNCB	desinfectie	BALANESCU EUSTATIU	6/30/2017	228844	6/22/2017	999.20	2714	26-iun-17
1493	1501	31-mai-17	100063100033	5/31/2017	ROMPREST SERVICE SA	13,914.96	AHNCB	desinfectie	BALANESCU EUSTATIU	6/30/2017	228849	6/22/2017	13,914.96	2714	26-iun-17
1494	1503	31-mai-17	20170302	5/30/2017	SOMEI	16,564.80	AHNCB	dulav metalic	MICU LUMINITA	6/30/2017	227882	6/12/2017	16,564.80	2730	26-iun-17
1495	1505	31-mai-17	20170102	5/29/2017	CURELARU ALECU ALINA	1,963.50	AHNCB	tricsuri albe copii	MICU LUMINITA	5/29/2017	227859	6/12/2017	1,963.50	2701	23-iun-17
1496	1509	7-iun-17	42743	6/7/2017	CABINET DE AVOCATURA MIH	5,432.95	AHNCB	onorariu	PREOTESASA RAMONA	6/17/2017	227598	6/7/2017	5,432.95	2434	7-iun-17
1497	1526	7-iun-17	69165	5/31/2017	SERVICE CLOPP	65.95	AHNCB	reparatii auto	GAGUI VASILE	6/30/2017	228197	6/13/2017	65.95	2725	26-iun-17
1498	1525	7-iun-17	69166	5/31/2017	SERVICE CLOPP	1,280.81	AHNCB	reparatii auto	GAGUI VASILE	6/30/2017	228199	6/13/2017	1,280.81	2725	26-iun-17
1499	1526	7-iun-17	20160219016	6/6/2017	MAC DONALD HUMFREY SA	12,410.00	EURO	SAC sistem servicii	FLOREA VALERIU	7/6/2017			12,410.00		
1500	1523	7-iun-17	219012017010	5/31/2017	ROMPREST SERVICE SA	169,435.85	AHNCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228414	6/15/2017	169,435.85	2669	20-iun-17
1501	1522	7-iun-17	218012017019	5/31/2017	ROMPREST SERVICE SA	826,733.59	AHNCB	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	228412	6/15/2017	826,733.59	2669	20-iun-17
1502	1521	7-iun-17	217012017005	5/31/2017	ROMPREST SERVICE SA	202,407.05	AHNCB	arhitectura peisajera	ZARA RADU	6/15/2017	228411	6/15/2017	202,407.05	2669	20-iun-17
1503	1520	7-iun-17	215012017026	5/31/2017	ROMPREST SERVICE SA	155,130.01	AHNCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130.01	2669	20-iun-17
1504	1519	7-iun-17	277	6/6/2017	APVS LUNAR	58,807.30	AHNCB	servicii	BALANESCU EUSTATIU	7/6/2017	228351	6/14/2017	58,807.30	2935, 2936	3-iul-17
1505	1518	7-iun-17	215012017025	5/31/2017	ROMPREST SERVICE SA	1,072,479.85	AHNCB	servicii curatenie	BALANESCU EUSTATIU	6/15/2017	228410	6/15/2017	1,072,479.85	2669	20-iun-17
1506	1517	7-iun-17	603	6/6/2017	EURO NUCLEAR SECURITY SEI	257,167.00	AHNCB	abonament	ROTARU SORIN	7/17/2017	229703	6/28/2017	257,167.00	3131	13-iul-17
1507	1516	7-iun-17	604	6/6/2017	EURO NUCLEAR SECURITY SEI	11,279.25	AHNCB	garantie	ROTARU SORIN	7/17/2017	229702	6/28/2017	11,279.25	3132	13-iul-17
1508	1515	7-iun-17	17023	6/6/2017	PME CONSTRUCT	221,751.61	AHNCB	intretinere zona de siguranta	LAZAR MIHAI	7/6/2017	228640	6/20/2017	221,751.61	2903	30-iun-17
1509	1506	7-iun-17	10466209	6/2/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AHNCB	servicii para	CHISCAN GEORGE	7/2/2017	228910	6/21/2017	44,976.30	2816	28-iun-17
1510	1507	7-iun-17	4258	5/31/2017	ROMPREST SECURITY	125,946.74	AHNCB	servicii para	CHISCAN GEORGE	6/15/2017	227885	6/12/2017	125,946.74	2623	14-iun-17
1511	1508	7-iun-17	5099	5/31/2017	MANAGEMENT FORCE	49,980.00	AHNCB	servicii para	CHISCAN GEORGE	6/15/2017	228643	6/19/2017	49,980.00	2703	23-iun-17
1512	1510	7-iun-17	5099	5/31/2017	RT BET SERVICE SRL	528.00	AHNCB	aranjament baloane	TANASOIU SORINA	6/25/2017	228520	6/16/2017	528.00	2675	20-iun-17
1513	1511	7-iun-17	1939	5/31/2017	ALCOR COMICO SRL	746.37	AHNCB	servicii spalat	TOMA ADRIAN	6/30/2017	227878	6/9/2017	746.37	2631	14-iun-17
1514	1512	7-iun-17	353	6/2/2017	WHITE HOUSE SECURITY SRL	9,448.80	AHNCB	pasca si protectie	TOMA ADRIAN	6/15/2017	227876	6/9/2017	9,448.80	2609	14-iun-17
1515	1513	7-iun-17	7410	5/30/2017	BUSINESS PLUS	81,462.05	AHNCB	servicii spalare	TOMA ADRIAN	6/25/2017	228940	6/22/2017	81,462.05	2713	20-iun-17
1516	1514	7-iun-17	2008711	5/31/2017	ENERIA	2,482.89	AHNCB	filtre	MICU LUMINITA	5/31/2017	227801	6/12/2017	2,482.89	2729	26-iun-17
1517	1527	8-iun-17	3870317	5/15/2017	ENEL ENERGIE SA	84.00	AHNCB	energie electrica	TOMA ADRIAN	5/25/2017	227021	5/26/2017	84.00	2366	30-mai-17
1518	1528	8-iun-17	2150170011	6/7/2017	ROMPREST SERVICE SA	173,562.22	AHNCB	servicii curatenie	PAUTUCA PAUL	7/15/2017	228413	6/21/2017	173,562.22	2910	23-iul-17
1519	1529	8-iun-17	2160170006	6/7/2017	ROMPREST SERVICE SA	65,466.34	AHNCB	servicii curatenie	PAUTUCA PAUL	7/15/2017	228124	6/21/2017	65,466.34	2911	3-iul-17
1520	1530	8-iun-17	24	6/6/2017	TRANSPROTECT 2001	65,201.05	AHNCB	servicii consultanta si infrastructura	POTODARC BOGDAN	7/6/2017	229522	6/27/2017	65,201.05	2912	30-iun-17
1521	1531	8-iun-17	11778	5/31/2017	MARINARIU ROMANIA INSURAN	1,180.00	AHNCB	infractiuni	PAUTUCA PAUL	6/12/2017	228123	6/12/2017	1,180.00	2638	14-iun-17
1522	1532	8-iun-17	503	5/18/2017	ART EXPERT	1,228.08	AHNCB	fanisane	MICU LUMINITA	6/18/2017	227863	6/12/2017	1,228.08	2612	14-iun-17
1523	1533	8-iun-17	17802021	6/7/2017	BIRIUL ROMAN DE METROL	840.37	AHNCB	verificare metrolgica	ZARA RADU	7/7/2017	227889	6/12/2017	840.37	2681	21-iun-17
1524	1534	8-iun-17	7053211	6/6/2017	ELSSAM MAI INAPEX	796.11	AHNCB	piese	MICU LUMINITA	6/6/2017	228127	6/13/2017	796.11	2905	30-iun-17
1525	1540	8-iun-17	1705701741	6/7/2017	EURO NUCLEAR SECURITY SEI	3,197.93	AHNCB	chitrafot	PAUTUCA PAUL	6/25/2017	228642	6/19/2017	3,197.93	2640	23-iun-17
1526	1535	8-iun-17	2366	6/6/2017	EMP TRADE	16,564.32	AHNCB	piese	POPA FLORIN	7/5/2017	228658	6/20/2017	16,564.32	2875	29-iun-17
1527	1536	8-iun-17	2364	6/2/2017	EMP TRADE	8,885.78	AHNCB	garantie	POPA FLORIN	7/2/2017	229698	6/28/2017	8,885.78	2921	30-iun-17
1528	1537	8-iun-17	2362	6/2/2017	EMP TRADE	202,595.69	AHNCB	garantie	POPA FLORIN	6/28/2017	229699	6/28/2017	202,595.69	2918	26-iun-17
1529	1538	8-iun-17	10851498	5/31/2017	MED LIFE	104,937.50	AHNCB	servicii medicale	CAREY MONICA	6/30/2017	228283	6/14/2017	104,937.50	2723	26-iun-17
1530	1539	8-iun-17	3453	6/7/2017	MB TELECOM LTD SRL	244,482.52	AHNCB	abonament	POPA FLORIN	7/7/2017	229728	6/28/2017	244,482.52	2917	30-iun-17
1531	1540	8-iun-17	3454	6/7/2017	MB TELECOM LTD SRL	194,558.60	AHNCB	abonament	POPA FLORIN	6/28/2017	229704	6/28/2017	194,558.60	2917	30-iun-17
1532	1541	8-iun-17	3455	6/7/2017	MB TELECOM LTD SRL	53,131.59	AHNCB	abonament	POPA FLORIN	7/7/2017	229705	6/28/2017	53,131.59	2917	30-iun-17
1533	1542	8-iun-17	3456	6/7/2017	MB TELECOM LTD SRL	8,091.51	AHNCB	abonament	POPA FLORIN	7/7/2017	227888	6/12/2017	8,091.51	2902	30-iun-17
1534	1543	8-iun-17	606	6/6/2017	EURO NUCLEAR SECURITY SEI	426.1135	AHNCB	reparatii	POPA FLORIN	7/17/2017	228660	6/20/2017	426.1135	3131	13-iul-17
1535	1544	8-iun-17	605	6/6/2017	EURO NUCLEAR SECURITY SEI	1,597.93	AHNCB	reparatii	POPA FLORIN	7/17/2017	228657	6/20/2017	1,597.93	3131	13-iul-17
1536	1545	8-iun-17	9	6/7/2017	CABINET DE AVOCATURA MIH	44,658.81	AHNCB	asistenta juridica	PREOTESASA RAMONA	6/17/2017	228419	6/15/2017	44,658.81	2656	20-iun-17
1537	1546	8-iun-17	2362	6/2/2017	EMP TRADE	114,995.72	AHNCB	abonament	POPA FLORIN	7/2/2017	229701	6/28/2017	114,995.72	2918	30-iun-17
1538	1547	8-iun-17	10852015	5/31/2017	MED LIFE	2,705.48	AHNCB	medicina muncii	CAREY MONICA	6/30/2017	228356	6/14/2017	2,705.48	2723	26-iun-17
1539	1548	8-iun-17	10851926	5/31/2017	MED LIFE	9,776.16	AHNCB	medicina muncii	CAREY MONICA	6/30/2017	228357	6/14/2017	9,776.16	2723	26-iun-17
1540	1551	8-iun-17	170230317	6/7/2017	UTI GRUP SA	967,025.42	AHNCB	servicii exploatate	ROTARU SORIN	7/7/2017	228451	6/15/2017	967,025.42	2890	30-iun-17
1541	1552	10-iun-17	241	5/31/2017	SISTEM INTEGRATE PENTRU	14,676.60	AHNCB	servicii	GAGUI VASILE	6/22/2017	227886	6/12/2017	14,676.60	2728	26-iun-17
1542	1584	10-iun-17	18992	4/1/2017	NEOTRIC MOTORS	2,035.89		reparatie cu dozar duras omni	GAGUI VASILE	5/11/2017			2,035.89		
1543	1573	10-iun-17	215012016038	7/30/2017	ROMPREST SERVICE SA	153,978.56		transport bagaje	ZARA RADU	8/15/2016			153,978.56		
1544	1572	10-iun-17	215012016032	6/30/2017	ROMPREST SERVICE SA	155,591.00		transport bagaje	ZARA RADU	7/15/2016			155,591.00		
1545	1571	10-iun-17	215012016026	6/30/2017	ROMPREST SERVICE SA	155,081.42		transport bagaje	ZARA RADU	7/15/2016	228417	6/15/2017	155,081.42	2669	20-iun-17
1546	1570	10-iun-17	215012016020	4/30/2017	ROMPREST SERVICE SA	150,703.90		transport bagaje	ZARA RADU	5/15/2016			150,703.90		
1547	1575	10-iun-17	68	5/31/2017	TAROM	4,877.39		permise transport auto	BLAI MIHAILA	6/30/2017	228941	6/22/2017	4,877.39	2715	26-iun-17
1548	1574	10-iun-17	20177017	6/7/2017	HERA CLEANING SRL	7,008.50		servicii curatenie	TOMA ADRIAN	6/14/2017	228350	6/14/2017	7,008.50	2638	14-iun-17
1549	1553	9-iun-17	20177017	6/7/2017	MIRA TELECOM	3,100.93		servicii mentenanta	DARIA VASILE	6/30/2017	228194	6/13/2017	3,100.93	2713	26-iun-17
1550	1554	9-iun-17	171400116	30/06/2017	DANATA CATERING	671,877.85		consumabile pasageri	WIMMER CRISTINA	6/30/2017	228518	6/16/2017	671,877.85	2727	26-iun-17
1551	1555	9-iun-17	171400117	30/06/2017	DANATA CATERING	361,451.52		consumabile pasageri	WIMMER CRISTINA	6/30/2017	228517	6/16/2017	361,451.52	2727	26-iun-17
1552	1555														

633	1651	15-nun.-17	11489	6/14/2017	LATODIS.COM	797.40		granta med	MICU LUMINITA	7/14/2017	229519	6/27/2017	797.40	2608	13-nun.-17
634	1651	15-nun.-17	581	6/14/2017	DUMIDIOT ACTIV	2.946.27		produse curatenie	MICU LUMINITA	229130	6/23/2017	2.946.27	3113	13-nun.-17	
635	1649	15-nun.-17	582	6/14/2017	DUMIDIOT ACTIV	164.22		perie auto	MICU LUMINITA	229347	6/26/2017	164.22	3015	12-nun.-17	
636	1648	15-nun.-17	9730	6/13/2017	GEO TOOLS	1.469.65		crie	MICU LUMINITA	229331	6/28/2017	1.469.65	2817	28-nun.-17	
644	1647	15-nun.-17	11041413	6/14/2017	NETVOT	2.871.66		perie LUMINITA	MICU LUMINITA	229348	6/26/2017	2.871.66	3052	13-nun.-17	
638	1638	15-nun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE MI	920.00		servicii medicale	BERLANCU OCTAVIAN	7/13/2017	229115	6/23/2017	920.00	2785	27-nun.-17
639	1639	15-nun.-17	208	6/14/2017	SAM INVEST CO	107.473.66		expertiza tehnica	ROTARIU SORIN	8/14/2017	239777	9/13/2017	107.473.66	4703	13-nun.-17
640	1640	15-nun.-17	9480	6/6/2017	MEDIA SAT	1.467.03		acces internet	DARLA VASILE	7/21/2017	229120	6/23/2017	1.467.03	2909	30-nun.-17
641	1641	15-nun.-17	9202656982	6/12/2017	PREMIER ENERGIE	40.024.20		furnizare gaz	STOICA TIBERIU	7/12/2017	28641	6/19/2017	40.024.20	2934	3-nun.-17
642	1642	15-nun.-17	140948	6/13/2017	MEDCOMPLEX	628.32		electrozii	MICU LUMINITA	7/13/2017	229521	6/27/2017	628.32	3050	12-nun.-17
643	1643	15-nun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1.856.40		vestiare	MICU LUMINITA	6/14/2017	229301	6/26/2017	1.856.40	3114	13-nun.-17
644	1644	15-nun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2.053.20		piea	MICU LUMINITA	7/6/2017			2.053.20		
645	1645	15-nun.-17	2371	6/14/2017	EMP TRADE	16.565.05		piese	POPA FLORIN	7/13/2017	229527	6/27/2017	16.565.05	3049	12-nun.-17
646	1646	15-nun.-17	10273	6/13/2017	TOP IT SERVICE	396.87		spider	MICU LUMINITA	6/13/2017	229149	6/26/2017	396.87	3045	12-nun.-17
647	1670	15-nun.-17	7000595011	6/6/2017	UPC ROMANIA	1.630.03		abonament	TOMA ADRIAN	7/6/2017	229146	6/23/2017	1.630.03	3110	30-nun.-17
648	1669	16-nun.-17	620130927	5/31/2017	POLARIS M HOLDING	711.13		colectare deseri	TOMA ADRIAN	6/15/2017	228646	6/20/2017	711.13	2687	22-nun.-17
649	1668	16-nun.-17	87504	5/31/2017	ROPCEA BUCURESTI SRL	434.46		abonament	DARLA VASILE	6/30/2017	229559	6/27/2017	434.46	2887	29-nun.-17
650	1647	15-nun.-17	1332	6/15/2017	FARMACIA LABORATOR ORZ	5.038.88		medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5.038.88	2881	29-nun.-17
651	1666	16-nun.-17	1353	6/15/2017	FARMACIA LABORATOR ORZ	500.00		medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	500.00	2881	29-nun.-17
652	1665	16-nun.-17	1730649429	6/1/2017	TELEKOM ROMANIA COMMU	75.54.72		telefonie	PETRESCU GARMEN	7/13/2017	229214	6/26/2017	1.524.72	3503	28-nun.-17
653	1664	16-nun.-17	701913	6/10/2017	VERIFAX SA	5.920.00	EUR	deplasare	PETRESCU ANCA	7/10/2017	228945	6/21/2017	5.920.00	45	29-nun.-17
654	1664	15-nun.-17	173609	6/12/2017	AUTOTRATATA AERONAUTICA	719.648.22		controlul calitatii in securitate	VIOMPOI MIRCEA	7/8/2017	228948	6/21/2017	719.648.22	2911	30-nun.-17
655	1664	16-nun.-17	11747866	6/15/2017	BAZA DE APROZIONARE SI I	6.037.68		scule	MICU LUMINITA	7/15/2017	229127	6/23/2017	6.037.68	3118	13-nun.-17
656	1661	16-nun.-17	7006270	6/15/2017	UNO TOOLS	374.06		locuite	MICU LUMINITA	7/15/2017	229344	6/26/2017	37		

1782	1751	29-1un.-17	170203395	6/28/2017	UTI GRUP SA	309,40	reparatii	ROTARU SORIN	7/28/2017	233400	7/12/2017	309,40	3413	25-1un.-17
1783	1750	29-1un.-17	2383	6/28/2017	EMP TRADE	71,291.48	piese	POPA FLORIN	7/14/2017	233473	7/14/2017	71,291.48	3386	21-1un.-17
1784	1749	29-1un.-17	168090	6/29/2017	ROMSTAL IMEX	6,239.98	conector electric	MICU LUMINITA	7/28/2017	232533	7/7/2017	6,239.98	3412	25-1un.-17
1785	1762	29-1un.-17	1784	6/30/2017	CHISMIN AND COS SISTEME DE	1,805.53	servicii mentenanta	TOMA ADRIAN	7/30/2017	230040	7/4/2017	1,805.53	3503	28-1un.-17
1786	1761	29-1un.-17	17003406	6/30/2017	NOTION TRADING	11,600.00	benzina electronica	POPA FLORIN	7/30/2017	233435	7/14/2017	11,600.00	3493	29-1un.-17
1787	1760	29-1un.-17	17003406	6/29/2017	OFFICE MAX	128.28	benzina electronica	MICU LUMINITA	7/29/2017	233529	7/14/2017	128.28	3472	27-1un.-17
1788	1761	29-1un.-17	173237	6/15/2017	AUTORITATEA AERONAUTICA	58.42	supraveghere mentenarii cab	CAPOTA ION	6/20/2017			58.42		
1789	1786	3-1un.-17	215012017033	6/30/2017	ROMPREST SERVICE SA	-1,608.71	stornare	ZARA RADU	7/15/2017			-1,608.71		
1790	1783	23-1un.-17	754009245	6/20/2017	STERILEC ROMANIA	114.24	procurare desuiri medicale	CAREY MONICA	8/29/2017			114.24		
1781	1785	3-1un.-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20	curatenie si igienizare spatii	ZARA RADU	7/15/2017	233196	7/12/2017	1,048,086.20	3133	14-1un.-17
1782	1784	3-1un.-17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56	transport basaje	ZARA RADU	7/15/2017	233200	7/12/2017	151,601.56	3133	14-1un.-17
1783	1783	3-1un.-17	217012017006	6/30/2017	ROMPREST SERVICE SA	201,685.15	arhitectura penelagra	ZARA RADU	7/15/2017	233176	7/12/2017	201,685.15	3133	14-1un.-17
1784	1782	3-1un.-17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97	intretinere si reparatii drumu	ZARA RADU	7/15/2017	233182	7/12/2017	823,784.97	3133	14-1un.-17
1785	1781	3-1un.-17	219012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233197	7/12/2017	168,831.55	3133	14-1un.-17
1786	1780	3-1un.-17	16614	6/29/2017	UNION CO	5,700.10	surse industriale	MICU LUMINITA	7/29/2017	233785	7/10/2017	5,700.10	3411	25-1un.-17
1787	1779	3-1un.-17	170203444	6/29/2017	UTI GRUP SA	11,616.74	incalzire lampi balizai	ROTARU SORIN	7/29/2017	232840	7/10/2017	11,616.74	3473	27-1un.-17
1788	1778	3-1un.-17	20170303	6/27/2017	ATC&I SOLUTION	3,480.00	instruire	PETRESCU ANCA	7/3/2017	233390	7/10/2017	3,480.00	3385	21-1un.-17
1789	1777	3-1un.-17	69343	6/30/2017	SERVICE CIOLOP	940.56	reparatii auto	GAGIU VASILE	7/30/2017	232702	7/10/2017	940.56	3488	28-1un.-17
1790	1776	3-1un.-17	69342	6/30/2017	SERVICE CIOLOP	880.78	reparatii auto	GAGIU VASILE	7/30/2017	232701	7/10/2017	880.78	3488	28-1un.-17
1791	1775	3-1un.-17	69344	6/30/2017	SERVICE CIOLOP	976.22	reparatii auto	GAGIU VASILE	7/30/2017	232703	7/10/2017	976.22	3488	28-1un.-17
1792	1774	3-1un.-17	69329	6/29/2017	SERVICE CIOLOP	837.68	reparatii auto	GAGIU VASILE	7/30/2017	232695	7/10/2017	837.68	3474	27-1un.-17
1793	1773	3-1un.-17	69331	6/29/2017	SERVICE CIOLOP	2,265.14	reparatii auto	GAGIU VASILE	7/30/2017	232706	7/10/2017	2,265.14	3474	27-1un.-17
1794	1772	3-1un.-17	69322	6/28/2017	SERVICE CIOLOP	3,744.00	reparatii auto	GAGIU VASILE	7/30/2017	232699	7/10/2017	3,744.00	3415	25-1un.-17
1795	1771	3-1un.-17	69319	6/28/2017	SERVICE CIOLOP	800.33	reparatii auto	GAGIU VASILE	7/30/2017	232694	7/10/2017	800.33	3415	25-1un.-17
1796	1770	3-1un.-17	69317	6/28/2017	SERVICE CIOLOP	226.80	reparatii auto	GAGIU VASILE	7/30/2017	232692	7/10/2017	226.80	3415	25-1un.-17
1797	1769	3-1un.-17	69316	6/28/2017	SERVICE CIOLOP	1,561.96	reparatii auto	GAGIU VASILE	7/30/2017	232690	7/10/2017	1,561.96	3415	25-1un.-17
1798	1768	3-1un.-17	69318	6/28/2017	SERVICE CIOLOP	2,004.92	reparatii auto	GAGIU VASILE	7/30/2017	232693	7/10/2017	2,004.92	3415	25-1un.-17
1799	1757	3-1un.-17	721835	6/29/2017	SERVICE CIOLOP	3,147.00	procedur	POPA FLORIN	7/12/2017	233174	7/12/2017	3,147.00	3470	29-1un.-17
1800	1766	3-1un.-17	21941	7/30/2017	TEHNOPREST 2001	1,266.15	revisie tractor	POPA FLORIN	7/30/2017	232655	7/6/2017	1,266.15	3487	28-1un.-17
1801	1767	3-1un.-17	20160219017	7/3/2017	MAC DONALD HUMFREY	12,410.00	SAC System support	ROTARU SORIN	8/3/2017			12,410.00		
1802	1764	3-1un.-17	17031	7/3/2017	PF CONSTRUCT	21,431.62	intretinere zona de separanta	LAZAR MIHAI	8/2/2017	233951	7/19/2017	21,431.62	3531	2-1un.-17
1803	1763	3-1un.-17	2633	6/29/2017	VOKONET INDUSTRIES	642.60	servici	POPA FLORIN	7/4/2017	234078	7/4/2017	642.60	3475	29-1un.-17
1804	1794	3-1un.-17	616	7/3/2017	EURO NUCLEAR SECURITY SEI	10,733.47	garantie	POPA FLORIN	8/11/2017	233757	7/18/2017	10,733.47	3621	9-1un.-17
1805	1793	3-1un.-17	615	7/3/2017	EURO NUCLEAR SECURITY SEI	244,723.00	abonament	POPA FLORIN	8/11/2017	233724	7/18/2017	244,723.00	3620	9-1un.-17
1806	1791	3-1un.-17	171400148	6/30/2017	DNATA CATERING	686,104.16	consumabile pasageri	WIMMER CRISTINA	7/30/2017	233731	7/18/2017	686,104.16	3476	27-1un.-17
1807	1792	3-1un.-17	171400149	6/30/2017	DNATA CATERING	10,222.13	consumabile pasageri	WIMMER CRISTINA	7/30/2017	233740	7/18/2017	10,222.13	3476	27-1un.-17
1808	1790	3-1un.-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13	intretinere si reparatii drumu	ZARA RADU	7/15/2017	234004	7/21/2017	387.13	3394	25-1un.-17
1809	1789	3-1un.-17	218012017023	6/30/2017	ROMPREST SERVICE SA	148,348.48	intretinere si reparatii drumu	ZARA RADU	7/15/2017	233952	7/18/2017	148,348.48	3394	25-1un.-17
1810	1788	3-1un.-17	91500002714	6/27/2017	TELEKOM ROMANIA COMU	0.00	telefon mobil	MICU LUMINITA	7/27/2017			0.00		
1811	1787	3-1un.-17	278	7/3/2017	ASOCIATA VANATORILOR SI I	57,873.75	servici	BALANESCU EUSTATIU	8/3/2017	235638	8/4/2017	57,873.75	5907	8-1un.-17
1812	1796	4-1un.-17	485109	6/28/2017	ALFA COM GRUP	3,189.43	aua minerala	MICU LUMINITA	7/28/2017	233134	7/12/2017	3,189.43	3137	14-1un.-17
1813	1797	4-1un.-17	3486	7/3/2017	MB TELECOM LTD SRL	19,508.91	abonament	ROTARU SORIN	7/24/2017	234230	7/24/2017	19,508.91	3534	2-1un.-17
1814	1798	4-1un.-17	3485	7/3/2017	MB TELECOM LTD SRL	243,861.34	abonament	ROTARU SORIN	8/3/2017	234232	7/24/2017	243,861.34	3534	2-1un.-17
1815	1799	4-1un.-17	3487	7/3/2017	MB TELECOM LTD SRL	8,670.63	revisie tehnica	ROTARU SORIN	8/3/2017	234148	7/24/2017	8,670.63	3534	2-1un.-17
1816	1800	4-1un.-17	1522970	7/3/2017	COSMART ONLINE	2,158.00	telefon	ZARA RADU	8/3/2017	233178	7/18/2017	2,158.00	3542	2-1un.-17
1817	1801	4-1un.-17	2150170014	7/3/2017	ROMPREST SERVICE INTEGRA	173,096.97	servicii curatenie	ZARA RADU	8/3/2017	233712	7/12/2017	173,096.97	3535	2-1un.-17
1818	1803	4-1un.-17	2391	7/3/2017	EMP TRADE	8,854.08	garantie	POPA FLORIN	8/3/2017	233750	7/18/2017	8,854.08	3530	2-1un.-17
1819	1802	4-1un.-17	2389	7/3/2017	EMP TRADE	150,092.97	abonament	POPA FLORIN	8/3/2017	233756	7/18/2017	150,092.97	3530	2-1un.-17
1820	1803	4-1un.-17	2390	7/3/2017	EMP TRADE	201,873.12	abonament	POPA FLORIN	8/3/2017	233753	7/18/2017	201,873.12	3529	2-1un.-17
1821	1804	4-1un.-17	100603200058	6/30/2017	ROMPREST SERVICE SA	1,249.00	servicii defectiote	BALANESCU EUSTATIU	7/30/2017	235166	8/2/2017	1,249.00	5883	7-1un.-17
1822	1805	4-1un.-17	100603200060	6/30/2017	ROMPREST SERVICE SA	2,969.79	servicii deratizare	BALANESCU EUSTATIU	7/30/2017	235164	8/2/2017	2,969.79	5883	7-1un.-17
1823	1806	4-1un.-17	100603200061	6/30/2017	ROMPREST SERVICE SA	13,914.97	servicii deratizare	BALANESCU EUSTATIU	7/30/2017	235165	8/2/2017	13,914.97	5883	7-1un.-17
1824	1807	4-1un.-17	3993928	7/4/2017	MOTORHOME	1,785.00	presa	MICU LUMINITA	8/4/2017	233175	7/12/2017	1,785.00	3563	3-1un.-17
1825	1809	4-1un.-17	2392	7/4/2017	EMP TRADE	5,363.42	piese	POPA FLORIN	8/4/2017	233516	7/12/2017	5,363.42	3516	1-1un.-17
1826	8009	4-1un.-17	25	6/28/2017	TRANSPROJECT 2001	21,715.88	servicii consultanta	PETRESCU BOGDAN	7/28/2017	234853	7/28/2017	21,715.88	3524	29-1un.-17
1827	8010	4-1un.-17	11163894	6/30/2017	MED LIFE	8,908.92	servicii medicina muncii	CAREY MONICA	6/30/2017	233047	7/11/2017	8,908.92	3489	28-1un.-17
1828	8011	4-1un.-17	11163260	6/30/2017	MED LIFE	5,361.12	servicii medicina muncii	CAREY MONICA	6/30/2017	233048	7/11/2017	5,361.12	3489	28-1un.-17
1829	1812	4-1un.-17	11163261	6/30/2017	MED LIFE	105,229.50	servicii medicina muncii	CAREY MONICA	6/30/2017	233047	7/11/2017	105,229.50	3489	28-1un.-17
1830	1813	4-1un.-17	14	7/4/2017	CABINET DE AVOCATURA MIH	39,667.06	asistenta juridica	PREOTEAȘA ROMONA	7/14/2017	232818	7/10/2017	39,667.06	3039	12-1un.-17
1831	1828	5-1un.-17	45956603700	7/5/2017	UPC ROMANIA	390.19	abonament	TOMA ADRIAN	7/31/2017			390.19		
1832	1827	5-1un.-17	69384	7/4/2017	SERVICE CIOLOP	665.55	reparatii auto	GAGIU VASILE	8/4/2017	233962	7/10/2017	665.55	3547	3-1un.-17
1833	1826	5-1un.-17	69388	7/4/2017	SERVICE CIOLOP	501.09	reparatii auto	GAGIU VASILE	8/4/2017	233967	7/10/2017	501.09	3547	3-1un.-17
1834	1825	5-1un.-17	69386	7/4/2017	SERVICE CIOLOP	1,106.53	reparatii auto	GAGIU VASILE	8/4/2017	233982	7/10/2017	1,106.53	3547	3-1un.-17
1835	1824	5-1un.-17	69387	7/4/2017	SERVICE CIOLOP	976.35	reparatii auto	GAGIU VASILE	8/4/2017	233965	7/10/2017	976.35	3547	3-1un.-17
1836	1823	5-1un.-17	69370	7/4/2017	SERVICE CIOLOP	743.77	reparatii auto	GAGIU VASILE	8/4/2017	233983	7/10/2017	743.77	3547	3-1un.-17
1837	1822	5-1un.-17	69369	7/4/2017	SERVICE CIOLOP	1,509.82	reparatii auto	GAGIU VASILE	8/4/2017	233984	7/10/2017	1,509.82	3547	3-1un.-17
1838	1821	5-1un.-17	170203465	6/30/2017	UTI GRUP SA	2,152,732.45	servicii exploatate, intretinere	ROTARU SORIN	7/30/2017	232838	7/10/2017	2,152,732.45	3491	28-1un.-17
1839	1820	5-1un.-17	40272848	6/30/2017	ROMPREST SERVICE SA	2,478.85	colectare si transport deseur	ROTARU SORIN	8/10/2017	236210	7/20/2017	2,478.85	3491	28-1un.-17
1840	1818	5-1un.-17	11401	7/4/2017	GEFL	10,983.11	stingator	MICU LUMINITA	8/4/2017	233171	7/12/2017	10,983.11	3561	3-1un.-17
1841	1817	5-1un.-17	16677	7/4/2017	IDEEA STIL GRUP	366.28	jaluzele verticale	POPA FLORIN	7/5/2017	234256	7/21/2017	366.28	3396	25-1un.-17
1842	1816	5-1un.-17	17M7002038	7/4/2017	E-DISTRIBUTIE MUNTENIA	3,486.52	chivi trafo	JERNICU EMIL	7/19/2017	232843				

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2075	2065	27-1d -17	174009		7/24/2017	AUTOTIMEATA AERONAUTICA	1.088,54		aviz	POTORAC BOGDAN	8/8/2017	235467	8/3/2017	1.088,54	5884	7-aug -17		
2072	2060	27-1d -17	506		7/24/2017	MATEI CON GRUP	4.495,11		materiale	MICU LUMINITA	8/20/2017		8/1/2017	4.495,11		28-aug -17		
2073	2061	27-1d -17	507		7/24/2017	MATEI CON GRUP	4.406,09		abonament	MICU LUMINITA	8/26/2017	235454	8/2/2017	4.406,09	5887	11-nov -17		
2074	2062	27-1d -17	105284925		7/15/2017	RAJIA	1.071,15		materiale	TOMA ADRIAN	8/1/2017	235041	8/1/2017	1.071,15	5852	22-aug -17		
2075	2063	27-1d -17	250		7/26/2017	ENGINEERING CONSULTING SA	4.641,00		materiale	MICU LUMINITA	8/26/2017	234885	8/2/2017	4.641,00	5889	24-aug -17		
2076	2064	27-1d -17	102480330		7/26/2017	FARMEC	385,44		rovinata	MICU LUMINITA	8/26/2017	235688	8/4/2017	385,44	3898	24-aug -17		
2077	2065	27-1d -17	19		17/17/2017	CN AIR-SR BUCURESTI NORO	7.371,15	PROF	rovinata	GAGIU VASILE				7.371,15				
2078	2066	27-1d -17	19		7/26/2017	CN AIR-SR BUCURESTI NORO	20.585,64	PROF	intretinere si reparati drumuri	ZAKRA RADU	8/11/2017	235173	8/2/2017	6.302,64	5897	8-aug -17		
2079	2067	27-1d -17	218012017024		7/26/2017	ROMPWEST SERVICE SA	6.302,64		onorariu	POTORAC BOGDAN	8/26/2017	235173	9/20/2017	10.259,77	5363	21-aug -17		
2080	2071	28-1d -17	1476		7/26/2017	AVOCAT CIURARIU, LOHAN, N.	2.380,00		managru	PODEA BOGDAN	8/26/2017	237386	8/21/2017	2.380,00	3902	24-aug -17		
2082	2068	28-1d -17	1477		7/26/2017	AVOCAT CIURARIU, LOHAN, N.	2.380,00		combustibil	MICU LUMINITA	8/26/2017	234888	7/31/2017	14.742,51	2896	24-aug -17		
2084	2068	28-1d -17	1348503		7/27/2017	MANAGEMENT FORCE	14.742,51		prestari servicii	MICU LUMINITA	8/26/2017	235464	8/2/2017	305,193.61	3566	3-aug -17		
2085	2078	31-1d -17	8122		7/12/2017	TEHNIC ASIST	305,193.61		serv proiectare si exec lucr	LAZAR MIHAI	8/21/2017	235156	8/2/2017	453.221,22	3566	3-aug -17		
2086	2077	31-1d -17	8115		7/14/2017	TEHNIC ASIST	453.221,22		serv proiectare si exec lucr	LAZAR MIHAI	8/21/2017	235155	8/2/2017	137.447,23	3886	24-aug -17		
2087	2076	31-1d -17	2170123		7/24/2017	ATSA INDUSTRIA SRL	1.214,158.19		maine materiale	MICU LUMINITA	8/26/2017	236233	8/10/2017	1.214,158.19	3876	24-aug -17		
2088	2075	31-1d -17	3506		7/28/2017	MB TELECOM LTD SRL	1.662,51		piese schimb	ROTARY SORIN	8/26/2017	235457	8/2/2017	1.662,51	3864	25-aug -17		
2089	2074	31-1d -17	1501204		7/27/2017	OSCAR DOWNSTREAM	137.447,23		combustibil	MICU LUMINITA	8/26/2017	235461	8/2/2017	137.447,23	3886	24-aug -17		
2090	2073	31-1d -17	1990		1/20/2017	HIGH LEVEL SECURITY	279,17		materiale	MICU LUMINITA	8/4/2017	235687	8/4/2017	279,17	3890	8-aug -17		
2091	2089	1-aug -17	1851		7/31/2017	CRISMAM AO CO SISTEME DE	1.911,05		mentenanta	TOMA ADRIAN	8/31/2017		8/2/2017	1.911,05	3898	28-aug -17		
2092	2088	1-aug -17	5586268		7/13/2017	ENEL ENERGIE	228,95		abonament	TOMA ADRIAN	7/23/2017			228,95				
2093	2091	1-aug -17	10006200793		7/31/2017	ROMPWEST SERVICE SA	21.488,90		prestari servicii	BALANESCU EUSTACHIU	8/31/2017		8/24/2017	21.488,90	3879	28-aug -17		
2094	2090	1-aug -17	100062007072		7/31/2017	ROMPWEST SERVICE SA	999,20		prestari servicii	BALANESCU EUSTACHIU	8/31/2017		7/24/2017	56.882,00	3628	9-aug -17		
2095	2087	1-aug -17	2399		7/31/2017	CEPSTRAP GROUP	56.882,00		garantie	ROTARY SORIN	9/12/2017		8/17/2017	10.789,27	4144	7-nov -17		
2096	2086	1-aug -17	626		8/1/2017	EURO NUCLEAR SECURITY SRL	73,79		abonament	ROTARY SORIN	8/24/2017	234455	8/17/2017	24.485,37	4144	7-nov -17		
2098	2084	1-aug -17	174138		7/31/2017	AUTOTIMEATA AERONAUTICA	1.088,54		organizare organizare evenim	CAPOTA RUXANDRA	8/15/2017		8/17/2017	731,89				
2099	2083	1-aug -17	20160219018		8/1/2017	MAC DONALD HUMFREY	12.410,00	E	system SAC	ROTARY SORIN	9/1/2017		8/17/2017	12.410,00	60	31-nov -17		
2100	2082	1-aug -17	257		7/13/2017	SISTEM INFORMATICE PENTRU	5.495,49		prestari servicii	SCORTANU GHEORGHE	8/1/2017		8/4/2017	5.495,49	3903	29-aug -17		
2101	2081	1-aug -17	3517		8/1/2017	MB TELECOM LTD SRL	19.534,18		abonament	ROTARY SORIN	9/1/2017		8/24/2017	19.534,18	4003	29-aug -17		
2102	2080	1-aug -17	3516		8/1/2017	MB TELECOM LTD SRL	244.177,29		abonament	ROTARY SORIN	9/1/2017		8/24/2017	244.177,29	4003	29-aug -17		
2104	2104	2-aug -17	215012017040		7/13/2017	ROMPWEST SERVICE SA	1.020,134.42		materiale	ZAKRA RADU	8/15/2017	236064	8/9/2017	1.020,134.42	3799	11-nov -17		
2104	2103	2-aug -17	215012017041		7/13/2017	ROMPWEST SERVICE SA	147.643,93		prestari servicii	ZAKRA RADU	8/15/2017	236011	8/9/2017	137.846,45	3797	11-nov -17		
2105	2102	2-aug -17	217012017007		7/31/2017	ROMPWEST SERVICE SA	201.946,45		prestari servicii	ZAKRA RADU	8/15/2017	235943	8/8/2017	201.946,45	3646	9-aug -17		
2106	2101	2-aug -17	218012017025		7/31/2017	ROMPWEST SERVICE SA	24.852,26		prestari servicii	ZAKRA RADU	8/15/2017	235999	8/9/2017	82.852,26	3797	11-nov -17		
2107	2100	2-aug -17	218012017034		7/13/2017	ROMPWEST SERVICE SA	169.050,28		prestari servicii	ZAKRA RADU	8/15/2017	235999	8/8/2017	169.050,28	3796	11-nov -17		
2108	2099	2-aug -17	15		8/1/2017	CABINET DE AVOCATURA MI	34.184,82		asistenta juridica	PREOTESITA RAMONA	8/10/2017	236134	8/9/2017	34.184,82	3791	11-nov -17		
2109	2098	2-aug -17	546		8/1/2017	WHITE HOUSE SECURITY SRL	11.244,07		servicii paza	TOMA ADRIAN	8/16/2017	235172	8/2/2017	11.244,07	3641	9-nov -17		
2110	2097	2-aug -17	181300011170		8/1/2017	DANTE INTERNATIONAL	4.099,00		servicii mobil	MICU LUMINITA	8/10/2017		8/2/2017	4.099,00	3908	28-aug -17		
2111	2096	2-aug -17	2415		8/1/2017	EMP TRADE	8.865,56		garantie	ROTARY SORIN	8/30/2017		8/23/2017	8.865,56	3790	28-aug -17		
2112	2105	2-aug -17	2413		8/1/2017	EMP TRADE	150.285,42		abonament	ROTARY SORIN	8/30/2017		8/17/2017	150.285,42	3969	28-aug -17		
2113	2105	2-aug -17	2414		8/2/2017	EMP TRADE	202.134,66		garantie	ROTARY SORIN	8/30/2017		8/23/2017	202.134,66	3969	28-aug -17		
2114	2094	2-aug -17	17902168		8/1/2017	BIRLOU ROMANIA DE METEOL	70,97		materiale	MICU LUMINITA	8/31/2017	235639	8/31/2017	70,97	3881	28-aug -17		
2115	2093	2-aug -17	7002383		8/1/2017	E-DISTRIBUTIE MUNTENIA	3.460,52		chiri trafo	JERNIU EMLI	8/15/2017	236548	8/4/2017	3.460,52	5904	8-aug -17		
2116	2092	2-aug -17	538		7/28/2017	INC-OTC ICS IM VALCEA	5.995,45		analiza apa fluviala	MARTIAN LADU	8/27/2017	237385	8/22/2017	5.995,45	3961	25-aug -17		
2117	2117	2-aug -17	6210		8/1/2017	PROTEC-ION GLOBAL PRESS	3.906,66	PROFORMA	reparati drumuri	SCORTANU GHEORGHE	8/1/2017		8/31/2017	3.906,66	3960	24-aug -17		
2118	2121	3-aug -17	22997		8/2/2017	TEHNOPREST	7.037,31		intretinere zona de siguranta	JERNIU EMLI	8/31/2017		8/10/2017	12.158,95	4000	29-aug -17		
2119	2120	3-aug -17	22998		8/2/2017	TEHNOPREST	7.037,31		aviz executie	WILHELM CRISTINA	8/1/2017		8/17/2017	17.188,47	4025	29-aug -17		
2120	2119	3-aug -17	1740183		8/2/2017	TEHNOPREST	7.037,31		intretinere zona de siguranta	JERNIU EMLI	8/31/2017		8/10/2017	12.158,95	4000	29-aug -17		
2121	2118	3-aug -17	1740183		8/2/2017	TEHNOPREST	7.037,31		aviz executie	WILHELM CRISTINA	8/1/2017		8/17/2017	17.188,47	4025	29-aug -17		
2122	2117	3-aug -17	174174		8/1/2017	AUTOTIMEATA AERONAUTICA	21.037,32		verificare sist FAPI	POTORAC BOGDAN	8/15/2017	236011	8/9/2017	21.037,32	3867	25-aug -17		
2123	2116	3-aug -17	3502		7/15/2017	MB TELECOM LTD SRL	1.662,51		servicii paza	ROTARY SORIN	8/24/2017	236093	8/16/2017	1.662,51	3796	11-nov -17		
2124	2115	3-aug -17	15		8/2/2017	BORKER COLIC RESCUE	1.548,57		servicii paza	ROTARY SORIN	8/24/2017	236093	8/16/2017	1.548,57	3796	11-nov -17		
2125	2114	3-aug -17	20171122		8/2/2017	MIRA TELECOM	3.095,62		prestari servicii	DARLA VASILE	8/30/2017		8/31/2017	3.095,62	3882	28-aug -17		
2126	2113	3-aug -17	17001460		8/2/2017	SEMPER COOPERATION	11.134,33		serv expen tehnice	DARLA VASILE	8/30/2017	238316	8/31/2017	11.134,33	3882	28-aug -17		
2127	2112	3-aug -17	69530		8/2/2017	SERVICE COLOP	669,71		reparati auto	DARLA VASILE	8/30/2017		7/29/2017	669,71	4014	31-nov -17		
2128	2111	3-aug -17	1700009914		7/28/2017	COMPANIA NATIONALA DE A	7.371,51		rovinata	GAGIU VASILE	8/28/2017		8/2/2017	7.371,51				
2129	2110	3-aug -17	1700009914		7/28/2017	COMPANIA NATIONALA DE A	20.585,64		rovinata	GAGIU VASILE	8/28/2017		8/2/2017	20.585,64				
2130	2109	3-aug -17	76709		8/2/2017	EURO RAPID	142.741,78		serv canalizare	ROTARY SORIN	8/31/2017	227218	8/10/2017	142.741,78	3845	17-aug -17		
2131	2108	3-aug -17	2107950		8/2/2017	INFO MED CLEAN	22.964,12		materiale	MICU LUMINITA	8/1/2017		8/22/2017	22.964,12	3900	29-aug -17		
2132	2107	3-aug -17	40		8/2/2017	GREEN CLEAN HYGIENE	21.384,90		materiale	MICU LUMINITA	9/1/2017		8/10/2017	21.384,90	3907	29-aug -17		
2133	2106	3-aug -17	4000734		7/13/2017	TAROM	6.550,88		incalzire oxigen	FLOREA VALERIU	8/1/2017		8/16/2017	6.550,88	4001	29-aug -17		
2134	2122	3-aug -17	1005659		8/1/2017	NI DIVIZIA DE SECURITATE	44.976,30		prestari serv paza	FLOREA VALERIU	8/1/2017		8/16/2017	44.976,30	4001	29-aug -17		
2135	2146	4-aug -17	89737		8/1/2017	SFERA	64.865,71		prestari servicii	FLOREA VALERIU	9/2/2017		8/10/2017	64.865,71	4007	31-nov -17		
2136	2147	4-aug -17	17400384		7/31/2017	DNATA CATERING	662.032,13		8/1-nov-2017	WILHELM CRISTINA	8/1/2017		8/23/2017	662.032,13	4007	31-nov -17		
2137	2145	4-aug -17	215012017042		7/31/2017	ROMPWEST SERVICE SA	5.304,04		abonament	FLOREA VALERIU	8/15/2017	236010	8/9/2017	5.304,04	3797	11-nov -17		
2138	2144	4-aug -17	18305086		8/1/2017	SELECT DIPLOMATIC GROUP I	23.343,10		prestari servicii	FLOREA VALERIU	9/1/2017		8/10/2017	23.343,10	4002	29-aug -17		
2139	2143	4-aug -17	18305086		8/2/2017	SISTEM DIPLOMATIC GROUP I	46.779,76		abonament	FLOREA VALERIU	9/1/2017		8/10/2017	46.779,76	4002	29-aug -17		
2140	2142	4-aug -17	279		8/1/2017	ASOCIATA VANATORILOR SI	58.807,30		serv prestate	BALANESCU EUSTACHIU	9/3/2017		8/24/2017	58.807,30	4022	4031	31-nov -17	
2141	2140	4-aug -17	30		7/19/2017	IPTANA TRANSPORT SA	21.703,22		consultanta	POTORAC BOGDAN	8/19/2017	236478	8/1/2017	21.703,22	3842	17-aug -17		
2142	2139	4-a																

2022	2212	10-aug-17	7452	8/10/2017	OTOPRINT	232.05	cardi de vacanta	MICU LUMINITA	8/9/2017	237375	8/22/2017	232.05	3904	24-aug-17
2223	2213	10-aug-17	17100554	7/31/2017	DNATA CATERING	1,027.87	produse catering	MURAT ALIUNA	8/9/2017	237376	8/29/2017	1,027.87	4016	31-aug-17
2224	2214	10-aug-17	7686	8/8/2017	LIVIMOR	1,655.41	acumulatori, incalzator	7/9/2017	237380	8/22/2017	1,655.41	4075	6-sep-17	
2225	2215	10-aug-17	12017047678	8/1/2017	OROS CONSTRUCT	4,757.13	inchiriere containere	8/16/2017	236661	8/17/2017	4,757.13	3884	13-sep-17	
2226	2216	10-aug-17	2423	8/8/2017	EMP TRADE	7,801.07	piese	8/6/2017	236763	8/17/2017	7,801.07	4053	5-sep-17	
2227	2217	10-aug-17	2422	8/8/2017	EMP TRADE	36,351.95	reparatii	8/6/2017	236763	8/10/2017	36,351.95	4053	5-sep-17	
2228	2218	10-aug-17	3525	8/9/2017	MB TELECOM LTD SRL	3,355.05	reparatii	8/9/2017	237003	8/10/2017	3,355.05	4085	5-sep-17	
2229	2219	10-aug-17	3526	8/9/2017	MB TELECOM LTD SRL	35,756.72	piese	8/9/2017	237003	8/23/2017	35,756.72	4087	7-sep-17	
2230	2220	10-aug-17	1376	8/9/2017	FARMACIA LABORATOR ORIZ	5,276.03	medicamente dincl	8/31/2017	237003	8/10/2017	5,276.03	3972	28-aug-17	
2231	2221	10-aug-17	1375	8/9/2017	FARMACIA LABORATOR ORIZ	1,120.00	produse medicinale	8/23/2017	237003	8/10/2017	1,120.00	3972	28-aug-17	
2232	2222	11-08-2017	7113430	8/9/2017	RO BOMPORT EXPORT	95.45	servicla medicale	8/9/2017	237351	8/22/2017	95.45	4077	6-sep-17	
2233	2228	11-08-2017	174351	8/9/2017	AUTOTRATAREA AERONAUTICA	1,086.11	avioane intretinute	8/24/2017	238315	8/31/2017	1,086.11	4047	4-sep-17	
2234	2227	11-08-2017	50	7/12/2017	BROADBAND COMPENT CE	4,293.92	servicii instructie	7/12/2017	240070	9/3/2017	4,293.92	4314	15-sep-17	
2235	2236	11-08-2017	83002	7/31/2017	ROPECI BUCURESTI SRL	16,098.34	chirie constructii	8/16/2017	237371	8/16/2017	16,098.34	3983	28-aug-17	
2236	2235	11-08-2017	170204119	8/10/2017	UI GRUP SA	552.10	incalzcare gaze	8/9/2017	237078	8/21/2017	552.10	4086	7-sep-17	
2237	2234	11-08-2017	102049092	8/10/2017	FARMIC	243.95	crema maini	8/10/2017	237078	8/24/2017	243.95	3890	28-aug-17	
2238	2233	11-08-2017	9753	8/10/2017	SIMELCO	16.35	trusa	8/22/2017	237371	8/22/2017	16.35	4086	7-sep-17	
2239	2232	11-08-2017	174377	8/10/2017	AUTOTRATAREA AERONAUTICA	855,341.74	control calitati in securitate	8/9/2017	237538	8/24/2017	855,341.74	4088	7-sep-17	
2240	2230	11-08-2017	27	8/9/2017	MONEY	1,291.15	levete	8/16/2017	237366	8/22/2017	1,291.15	3905	28-aug-17	
2241	2229	11-08-2017	3892	8/10/2017	BIO HYGIENE SRL	999.60	soluție dezinfectare	8/22/2017	237371	8/22/2017	999.60	4141	7-sep-17	
2242	2228	11-08-2017	22128	8/10/2017	TEHNOPOST 2001	1,270.43	revizii tractor	9/7/2017	238312	8/31/2017	1,270.43	4052	5-sep-17	
2243	2227	11-08-2017	5380	8/8/2017	Z&Z PIRO	12,210.03	mixtura aditiva	8/10/2017	237371	8/24/2017	12,210.03	4143	7-sep-17	
2244	2226	11-08-2017	21890	8/11/2017	HYDARM CONSI	5,185.68	vaccin	8/11/2017	237371	8/24/2017	5,185.68	3978	28-aug-17	
2245	2225	11-08-2017	2008894	8/11/2017	ENERIA	1,876.20	produse	8/11/2017	237371	8/24/2017	1,876.20	4073	28-aug-17	
2246	2224	11-08-2017	21390	8/9/2017	NEBO COMUS	2,934.90	lit termio	8/9/2017	237364	8/22/2017	2,934.90	4081	7-sep-17	
224														

2371	2352	30-aug.-17	2247	8/28/2017	CRYSTAL TECHNOLOGIES	418.11	reparatii	POPA FLORIN	9/28/2017	241771	9/27/2017	418.11	4480	28-sep.-17
2372	2353	30-aug.-17	174552	8/22/2017	AUTOTRATA AERONAUTICA	727.07	autorizatie	RIKARDIA CAPOTA	9/7/2017			737.07		
2373	2354	30-aug.-17	265	8/25/2017	PHYA CONSTANTIN MARIA	9,177.00	consiliere	VIOLETA SIMIONESCU	9/25/2017	239592	9/8/2017	9,177.00	4347	19-sep.-17
2374	2355	30-aug.-17	3195	8/29/2017	PRO BRANDS DISTRIBUTION I	74.27	ceai	MURAT ALINA	9/28/2017	240059	9/13/2017	74.27	4377	25-sep.-17
2375	2356	30-aug.-17	2194	8/29/2017	PRO BRANDS DISTRIBUTION I	1,054.29	cafea	MURAT ALINA	9/28/2017	240058	9/13/2017	1,054.29	4377	25-sep.-17
2376	2357	30-aug.-17	7309	8/7/2017	TRENCADIS CORP SRL	1,844.50	servicii mentenanta	TANASONU SORINIA	9/6/2017			1,844.50		
2377	2358	30-aug.-17	9986161	8/23/2017	ASOCIATA AEROPORTURILOR I	4,000.00	participare sedinta arz	VALERIU FLOREA	9/23/2017			4,000.00		
2378	2359	30-aug.-17	9986160	8/23/2017	ASOCIATA AEROPORTURILOR I	4,500.00	stornare	VALERIU FLOREA	9/23/2017			4,500.00		
2379	2384	1-sep.-17	16/6/2017	9/7/2017	CABINET DE AVOCATURA MB	38,458.11	asistenta juridica	RAMONA PRETEASA	9/10/2017	239595	9/8/2017	38,458.11	4278	11-sep.-17
2380	2383	1-sep.-17	10060320082	8/31/2017	ROMPREST SERVICE SA	1,249.00	desinfectie	BALANESCU EUSTATIU	9/30/2017	241727	9/20/2017	1,249.00	4449	26-sep.-17
2381	2382	1-sep.-17	10060320081	8/31/2017	ROMPREST SERVICE SA	2,969.79	dezastare	BALANESCU EUSTATIU	9/30/2017	241726	9/20/2017	2,969.79	4449	26-sep.-17
2382	2381	1-sep.-17	10060320080	8/31/2017	ROMPREST SERVICE SA	13,514.97	desinfectie	BALANESCU EUSTATIU	9/30/2017	240984	9/20/2017	13,514.97	4449	26-sep.-17
2383	2380	1-sep.-17	595	8/28/2017	INC-OTCI CSR RM VALCEA	5,848.74	apa pluviala	PATURCA PAUL	9/28/2017	242054	9/29/2017	5,848.74	4502	3-oct.-17
2384	2379	1-sep.-17	633	9/1/2017	EURO NUCLEAR SECURITY SEI	9,677.84	GARANTE	VALERIU FLOREA	10/12/2017	240828	9/19/2017	9,677.84	4578	6-oct.-17
2385	2378	1-sep.-17	632	9/1/2017	EURO NUCLEAR SECURITY SEI	220,654.68	abonament	VALERIU FLOREA	10/12/2017	240867	9/19/2017	220,654.68	4577	6-oct.-17
2386	2377	1-sep.-17	20160219019	9/1/2017	MACDONALD HUMFREY		sev intretinere	VALERIU FLOREA	10/1/2017	239774	9/11/2017	124,100.00	65	27-sep.-17
2387	2367	1-sep.-17	20018488	8/31/2017	SERVICE AUTO SERUS	3,136.60	reparatii auto	GAGUI VASILE	9/30/2017	238942	9/4/2017	3,136.60	4453	26-sep.-17
2388	2368	1-sep.-17	12225	8/31/2017	SOCALA SUPERIOARA DE AVI	854.55	curi	PETRESCU ANCA	9/30/2017			854.55	4562	21-sep.-17
2389	2369	1-sep.-17	141137	8/31/2017	MEDICOMPLEX	11,340.70	produce	MICU LUMINITA	9/20/2017	241508	9/20/2017	11,340.70	4450	26-sep.-17
2390	2370	1-sep.-17	170204643	8/31/2017	UTI GRUP SA	179.87	servicii	ROTARU SORIN	9/30/2017	239057	9/30/2017	179.87	4448	26-sep.-17
2391	2371	1-sep.-17	170204642	8/31/2017	UTI GRUP SA	180.25	servicii	ROTARU SORIN	9/30/2017	239059	9/30/2017	180.25	4448	26-sep.-17
2392	2372	1-sep.-17	170204641	8/31/2017	UTI GRUP SA	116.67	servicii	ROTARU SORIN	9/30/2017	239061	9/30/2017	116.67	4448	26-sep.-17
2393	2374	1-sep.-17	170204640	8/31/2017	UTI GRUP SA	2,634.11	servicii	ROTARU SORIN	9/30/2017	239588	9/30/2017	2,634.11	4448	26-sep.-17
2394	2374	1-sep.-17	170204639	8/31/2017	UTI GRUP SA	107.44	servicii	ROTARU SORIN	9/30/2017	239904	9/12/2017	107.44	4448	26-sep.-17
2395	2375	1-sep.-17	170204638	8/31/2017	UTI GRUP SA	5,214.48	reparatii	ROTARU SORIN	9/30/2017	239058	9/30/2017	5,214.48	4448	26-sep.-17
2396	2376	1-sep.-17	62820	8/31/2017	VECTRA EUROFIT SERVICE	535.79	servicii intretinere si reparatii	ILIE SERBAN	9/12/2017	239579	9/12/2017	535.79	4452	26-sep.-17
2397	2410	4-sep.-17	2466	9/1/2017	EMP TRADE	112,255.25	abonament	ROTARU SORIN	10/1/2017	240830	9/19/2017	112,255.25	4469	27-sep.-17
2398	2409	4-sep.-17	2468	9/1/2017	EMP TRADE	8,325.44	garantie buna executie	ROTARU SORIN	9/19/2017	240808	9/19/2017	8,325.44	4470	27-sep.-17
2399	2408	4-sep.-17	2467	9/1/2017	EMP TRADE	203,500.02	abonament	ROTARU SORIN	10/1/2017	240811	9/19/2017	203,500.02	4469	27-sep.-17
2400	2407	4-sep.-17	18360588	9/1/2017	SELECT DIPLOMATIC GROUP I	46,779.76	servicii tractat si imobilizari	CHISCAN GEORGE	10/1/2017	240493	9/15/2017	46,779.76	4467	27-sep.-17
2401	2406	4-sep.-17	18360589	9/1/2017	SELECT DIPLOMATIC GROUP I		abonament	CHISCAN GEORGE	10/1/2017	241890	9/14/2017	23,073.57	4467	27-sep.-17
2402	2407	4-sep.-17	215012017046	8/31/2017	ROMPREST SERVICE SA	1,014,974.93	servicii curentie	WIMMER CRISTINA	9/15/2017	239706	9/11/2017	1,014,974.93	4307	13-sep.-17
2403	2402	4-sep.-17	215012017047	8/31/2017	ROMPREST SERVICE SA	146,812.14	transport bagaje	ZARA RADU	9/15/2017	239710	9/11/2017	146,812.14	4307	13-sep.-17
2404	2401	4-sep.-17	217012017008	8/31/2017	ROMPREST SERVICE SA	203,310.54	arhitectura peisajera	ZARA RADU	9/15/2017	239590	9/8/2017	203,310.54	4279	11-sep.-17
2405	2400	4-sep.-17	218012017007	8/31/2017	ROMPREST SERVICE SA	830,431.48	intretinere si reparatii drumuri	ZARA RADU	9/15/2017	239702	9/11/2017	830,431.48	4307	13-sep.-17
2406	2399	4-sep.-17	219012017016	8/31/2017	ROMPREST SERVICE SA	170,192.17	intretinere si reparatii cladiri	ZARA RADU	9/15/2017	239557	9/8/2017	170,192.17	4279	11-sep.-17
2407	2398	4-sep.-17	109534	9/1/2017	SEDONA ALM	416.50	servicii	MICU LUMINITA	8/31/2017	240089	9/13/2017	416.50	4457	26-sep.-17
2408	2397	4-sep.-17	2736	8/30/2017	WORMNET INDUSTRIES	1,424.60	servicii	MICU LUMINITA	9/5/2017	239052	9/5/2017	1,424.60	4393	25-sep.-17
2409	2396	4-sep.-17	2093	8/29/2017	ALCOR COMICO SRL	787.78	servicii spalat	TOMA ADRIAN	9/29/2017	239056	9/30/2017	787.78	4463	26-sep.-17
2410	2395	4-sep.-17	281	9/1/2017	ASOCIATA VANATORILOR SI I	58,807.30	servicii	BALANESCU EUSTATIU	10/1/2017	240989	9/10/2017	58,807.30	4460	26-sep.-17
2411	2393	4-sep.-17	12580	8/30/2017	OMNISAG VIENNA INSURAN	1,180.00	rata 2 polita casa	SCORTUARI GEORGHIE	9/30/2017	241516	9/26/2017	1,180.00	4474	27-sep.-17
2412	2392	4-sep.-17	3217	8/31/2017	ABA MOTORS TRADE SRL	5,330.00	inspectie tehnica	GAGUI VASILE	8/31/2017	240013	9/12/2017	5,330.00	4454	26-sep.-17
2413	2391	4-sep.-17	3236	8/31/2017	ABA MOTORS TRADE SRL	5,590.00	inspectie tehnica	GAGUI VASILE	8/31/2017			5,590.00		
2414	2390	4-sep.-17	1797002714	9/1/2017	E DISTRIBUTIE MUNTENIA	3,460.52	chivi trafu	JERNOU EMIL	9/16/2017	239697	9/11/2017	3,460.52	4290	13-sep.-17
2415	2389	4-sep.-17	69735	8/31/2017	SERVICE CILCOF	98.04	reparatii	GAGUI VASILE	9/8/2017	239594	9/8/2017	98.04	4454	26-sep.-17
2416	2388	4-sep.-17	69735	8/31/2017	SERVICE CILCOF	1,218.40	reparatii auto	GAGUI VASILE	9/8/2017	239593	9/8/2017	1,218.40	4454	26-sep.-17
2417	2387	4-sep.-17	3549	9/1/2017	MB TELECOM LTD SRL	245,826.63	abonament	ROTARU SORIN	10/1/2017	240870	9/19/2017	245,826.63	4471	27-sep.-17
2418	2386	4-sep.-17	3550	9/1/2017	MB TELECOM LTD SRL	19,666.13	abonament	ROTARU SORIN	10/1/2017	240813	9/19/2017	19,666.13	4471	27-sep.-17
2419	2385	4-sep.-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74	abonament	ROTARU SORIN	10/1/2017	240800	9/19/2017	15,022.74	4471	27-sep.-17
2420	2436	6-sep.-17	20170526	8/28/2017	AT&C SOLUTION	16,720.00	curi	PETRESCU ANCA	8/31/2017	240381	9/13/2017	16,720.00	4319	15-sep.-17
2421	2419	5-sep.-17	1216009	9/5/2017	MMA ACTV SYSTEM	161,303.96	servicii operare si managem	FLORESA VALERIU	10/5/2017	240381	9/14/2017	161,303.96	4496	3-oct.-17
2422	2418	5-sep.-17	171400213	8/31/2017	DNATA CATERING	18,376.41	consumatie pasageri	WIMMER CRISTINA	9/30/2017	242286	9/26/2017	18,376.41	4554	5-oct.-17
2423	2417	5-sep.-17	171400214	8/31/2017	DNATA CATERING	625,656.42	consumatie pasageri	WIMMER CRISTINA	9/30/2017	242285	9/26/2017	625,656.42	4554	5-oct.-17
2424	2416	5-sep.-17	69744	9/1/2017	SERVICE CILCOF	2,202.03	reparatii auto	GAGUI VASILE	10/1/2017	239596	9/8/2017	2,202.03	4454	26-sep.-17
2425	2415	5-sep.-17	28395	9/1/2017	VERASOS INTERNATIONAL	1,973.02	servicii	VALENTIN STOICA	9/1/2017	241505	9/1/2017	1,973.02	4473	27-sep.-17
2426	2414	5-sep.-17	215012017048	8/31/2017	ROMPREST SERVICE SA	5,274.16	vidanjare cabine	ZARA RADU	9/15/2017	239888	9/12/2017	5,274.16	4310	15-sep.-17
2427	2413	4-sep.-17	636	9/4/2017	EURO NUCLEAR SECURITY SEI	2,022.67	reparatii	ROTARU SORIN	10/13/2017	240944	9/15/2017	2,022.67	4588	10-oct.-17
2428	2412	4-sep.-17	2470	9/4/2017	EMP TRADE	40,495.39	incalzire paza	VALENTIN STOICA	9/15/2017	240495	9/15/2017	7,116.39	4489	29-sep.-17
2429	2411	4-sep.-17	17054	9/4/2017	PKF CONSTRUCT	122,514.24	intretinere zona de siguranta	LAZAR MIHAI	10/4/2017	240379	9/14/2017	122,514.24	4499	3-oct.-17
2430	2429	6-sep.-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30	servicii paza	CHISCAN GEORGE	10/1/2017	240801	9/19/2017	44,976.30	4472	27-sep.-17
2431	2428	6-sep.-17	17	9/5/2017	BORDOR COLLIE RESCUE	58,192.19	servicii	BALANESCU EUSTATIU	10/4/2017	240985	9/20/2017	58,192.19	4531, 4532	3-oct.-17
2432	2427	6-sep.-17	12306016	9/1/2017	RADACON MOTORS	163,316.16	autoturism	GAGUI VASILE	9/20/2017	241519	9/20/2017	163,316.16	4517	3-oct.-17
2433	2426	6-sep.-17	12306016	9/1/2017	RADACON MOTORS	163,316.16	autoturism	GAGUI VASILE	10/6/2017	241517	9/20/2017	163,316.16	4517	3-oct.-17
2434	2425	6-sep.-17	12306018	9/5/2017	RADACON MOTORS	163,316.16	autoturism	GAGUI VASILE	10/6/2017	241518	9/20/2017	163,316.16	4517	3-oct.-17
2435	2424	6-sep.-17	40280908	8/30/2017	ROMPREST SERVICE SA	2,078.17	colectare si transport deeur	ZARA RADU	9/29/2017	241995	9/29/2017	2,078.17	4492	29-sep.-17
2436	2423	6-sep.-17	40280911	8/30/2017	ROMPREST SERVICE SA	443.66	desurii tesuturi animale	ZARA RADU	9/29/2017	242188	10/2/2017	443.66	4519	3-oct.-17
2437	2422	6-sep.-17	40280909	8/30/2017	ROMPREST SERVICE SA	14.54	desurii tesuturi animale	ZARA RADU	9/29/2017	242178	10/2/2017	14.54	4519	3-oct.-17
2438	2421	6-sep.-17	809	9/1/2017	STIA INFORMATION NETWORK	3,754.40	servicii	CHISCAN MIHAI	9/7/2017	239416	9/7/2017	3,754.40	4487	26-sep.-17
2439	2420	6-sep.-17	108	9/1/2017	TAROM	3,504.46	permite auto	BLAI MIHAELA	9/30/2017	239699	9/30/2017	3,504.46	4451	26-sep.-17
2440	2430	6-sep.-17	496	9/4/2017	MOTROLA SOLUTIOS ROMA	475,668.59	intretinere si reparatii echipa	GHERBILU DANIEL	10/4/2017	241049	9/21/2017	475,668.59	4495	29-sep.-17
2441	2431	6-sep.-17	658	9/4/2017	WHITE HOSE SECURITY SRL	11,244.07	servicii paza si protectie	ROTARU SORIN	10/18/2017	239591	9/18/2017	11,244.07	4291	13-sep.-17
2442														

2518	2518	15-sep-17	40736708	9/5/2017	NC&SDRS	863.64			9/30/2017		240871	9/19/2017	863.64	4390	25-sep-17
2519	2519	15-sep-17	17002010	9/14/2017	CHIMOPAR TRADING	1.190.00			9/14/2017		242180	10/2/2017	1.190.00	4735	11-oct-17
2520	2520	15-sep-17	42	9/14/2017	IPATNA TRANSPORT SA	37.961.00			10/14/2017				37.961.00		
2521	2521	15-sep-17	120170148170	9/1/2017	CHOS CONSTRUCT	4.603.87			9/16/2017		241755	9/27/2017	4.603.87	4482	28-sep-17
2522	2522	15-sep-17	1717955	9/14/2017	SOF SERVICE	1.993.18			10/13/2017		241231	9/22/2017	1.993.18	4592	10-sep-17
2523	2523	15-sep-17	4036214	9/13/2017	MEDITECH	249.90			10/13/2017		241703	9/19/2017	249.90	4593	10-oct-17
2524	2524	15-sep-17	1044	9/13/2017	SMART CONTROL	3.947.10			10/13/2017		241765	9/27/2017	3.947.10	4590	10-oct-17
2525	2525	15-sep-17	1702004918	9/14/2017	UTI GRUP SA	238.98			10/14/2017		242237	10/2/2017	238.98	4740	11-oct-17
2526	2526	15-sep-17	1702049518	9/14/2017	UTI GRUP SA	1.117.89			10/14/2017		242238	10/2/2017	1.117.89	4740	11-oct-17
2527	2527	15-sep-17	170204917	9/14/2017	UTI GRUP SA	723.23			10/14/2017		242199	10/2/2017	723.23	4740	11-oct-17
2528	2528	15-sep-17	8181	9/8/2017	TEHNIC ASIST	300.255.74			10/8/2017		241556	9/22/2017	300.255.74	4528	15-sep-17
2529	2405	4-sep-17	2040	8/30/2017	UNIVERSITATEA BABES BOLYI	2.400.00			9/30/2017		240087	9/13/2017	2.400.00	4513	15-sep-17
2530	2529	18-sep-17	43	9/15/2017	IPATNA TRANSPORT SA	29.056.83			10/15/2017		242001	9/28/2017	29.056.83	4742	11-oct-17
2531	2530	18-sep-17	170987946	9/14/2017	APA NOVA BUCURESTI	47.472.55			9/29/2017		241096	9/21/2017	47.472.55	4372	25-sep-17
2532	2531	18-sep-17	170978127	9/5/2017	APA NOVA BUCURESTI	523.60			9/20/2017		241097	9/21/2017	523.60	4371	25-sep-17
2533	2532	18-sep-17	1174795	9/14/2017	TIPOGRAFIA REAL	1.048.87			9/29/2017		241053	9/21/2017	1.048.87	4373	25-sep-17
2534	2533	18-sep-17	800	9/15/2017	DUMDIET ACTY SRL	1.544.34			10/15/2017		241055	9/21/2017	1.544.34	4738	11-oct-17
2535	2534	19-sep-17	1702004962	9/18/2017	UTI GRUP SA	295.26			10/18/2017		242239	10/2/2017	295.26	4770	16-oct-17
2536	2535	19-sep-17	170204961	9/18/2017	UTI GRUP SA	849.75			10/18/2017		242238	10/2/2017	849.75	4770	16-oct-17
2537	2536	19-sep-17	170204960	9/18/2017	UTI GRUP SA	737.96			10/18/2017		242236	10/2/2017	737.96	4770	16-oct-17
2538	2537	19-sep-17	170204959	9/18/2017	UTI GRUP SA	827.26			10/18/2017		242234	10/2/2017	827.26	4770	16-oct-17
2539	2538	19-sep-17	69823	9/15/2017	SERVICE CIOLOP	3.071.23			9/26/2017		241555	9/26/2017	3.071.23	4737	11-oct-17
2540	2539	19-sep-17	69824	9/15/2017	SERVICE CIOLOP	3.077.42			10/15/2017		241558	9/26/2017	3.077.42	4737	11-oct-17
2541	2540	19-sep-17	69825	9/15/2017	SERVICE CIOLOP	339.89			10/15/2017		241532	9/26/2017	339.89	4737	11-oct-17
2542	2541	19-sep-17	69826	9/15/2017	SERVICE CIOLOP	1.266.62			10/15/2017		242787	9/26/2017	1.266.62	4737	11-oct-17
2543	2542	19-sep-17	17902613	9/18/2017	BIRLOU ROMAN DE METROLUX	71.46			10/18/2017		242273	10/3/2017	71.46	4763	16-oct-17
2544	2543	19-sep-17	2009730	9/18/2017	CAND GALVANOTENIE	12.909.12			10/18/2017		241232	9/22/2017	12.909.12	4761	16-oct-17
2545	2544	19-sep-17	517	9/18/2017	AUTOGARAGE TY INNOVATION S	261.80			10/18/2017		242178	10/2/2017	261.80	4760	16-oct-17
2546	2545	19-sep-17	30	9/15/2017	MONEDY	124.95			9/22/2017		241057	9/21/2017	124.95	4383	25-sep-17
2547	2546	19-sep-17	31	9/15/2017	MONEDY	2.332.40			9/22/2017		241056	9/21/2017	2.332.40	4386	25-sep-17
2548	2547	19-sep-17	111369	9/14/2017	LANDER SPORT	750.00			9/29/2017		241050	9/21/2017	750.00	4379	25-sep-17
2549	2548	19-sep-17	9202794032	9/12/2017	PREMIER ENERGY	25.025.94			10/12/2017		241289	9/21/2017	25.025.94	4536	10-oct-17
2550	2549	20-sep-17	53558	9/13/2017	SITA SCLB GLOBAL INVOICE	11.856.01	CR		10/13/2017				11.856.01		
2551	2548	20-sep-17	53617	9/13/2017	SITA SCLB GLOBAL INVOICE	49.263.63	CR		10/13/2017				49.263.63		
2552	2549	20-sep-17	53601	9/13/2017	SITA SCLB GLOBAL INVOICE	10.960.70	USD		10/13/2017				10.960.70		
2553	2549	20-sep-17	53605	9/13/2017	SITA SCLB GLOBAL INVOICE	21.960.00	USD		10/13/2017				21.960.00		
2554	2549	20-sep-17	54879	9/13/2017	SITA SCLB GLOBAL INVOICE	11.149.67	USD		10/13/2017				11.149.67		
2555	2549	20-sep-17	215012017053	9/19/2017	ROMPREST SERVICE SA	-71.643.32			10/19/2017		241837	9/22/2017	-71.643.32	4533	3-oct-17
2556	2549	20-sep-17	215012017052	9/19/2017	ROMPREST SERVICE SA	-1.531.07			10/19/2017				-1.531.07		
2557	2559	20-sep-17	218012017028	9/19/2017	ROMPREST SERVICE SA	-1.245.62			10/19/2017				-1.245.62		
2558	2551	20-sep-17	5001323	7/11/2017	OK SERVICE CORPORATION	12.240.00			7/14/2017				12.240.00		
2559	2552	20-sep-17	5001456	9/31/2017	OK SERVICE CORPORATION	12.240.00			10/1/2017				12.240.00		
2560	2553	20-sep-17	5001457	8/31/2017	OK SERVICE CORPORATION	-3.440.00			8/31/2017				-3.440.00		
2561	2554	20-sep-17	5001324	7/11/2017	OK SERVICE CORPORATION	3.440.00			7/14/2017				3.440.00		
2562	2555	20-sep-17	5001325	7/11/2017	OK SERVICE CORPORATION	-1.200.00			10/1/2017				-1.200.00		
2563	2556	20-sep-17	5001453	8/31/2017	OK SERVICE CORPORATION	1.200.00			10/1/2017				1.200.00		
2564	2557	20-sep-17	5001322	7/11/2017	OK SERVICE CORPORATION	-1.931.00			7/14/2017				-1.931.00		
2565	2558	20-sep-17	5001454	9/31/2017	OK SERVICE CORPORATION	1.931.00			10/1/2017				1.931.00		
2566	2550	20-sep-17	103507	9/18/2017	DNS BIROTHICA	550.97			10/18/2017		241234	9/22/2017	550.97	4762	16-oct-17
2567	2549	20-sep-17	171199	9/18/2017	NETIX COMPUTERS	293.93			9/25/2017		241432	9/25/2017	293.93	4528	3-oct-17
2568	2547	21-sep-17	17031289948	9/6/2017	TELEKOM ROMANIA COMMU	318.48			9/28/2017		242093	9/29/2017	318.48	4504	3-oct-17
2569	2566	21-sep-17	1707375814	9/6/2017	EHEL ENERGIE	4.657.09			9/26/2017		242089	9/26/2017	4.657.09	4506	3-oct-17
2570	2568	21-sep-17	1496	9/14/2017	AVOCAT CUIARU, LOHAN, M	6.566.52			9/14/2017		241778	9/27/2017	6.566.52	4477	27-sep-17
2571	2569	21-sep-17	1497	9/14/2017	AVOCAT CUIARU, LOHAN, M	437.77			10/14/2017		242258	10/4/2017	437.77	4549	4-oct-17
2572	2570	21-sep-17	1498	9/14/2017	AVOCAT CUIARU, LOHAN, M	7.013.72			10/14/2017		242210	10/4/2017	7.013.72	4546	4-oct-17
2573	2571	21-sep-17	1499	9/14/2017	AVOCAT CUIARU, LOHAN, M	8.755.35			10/14/2017		242260	10/4/2017	8.755.35	4548	4-oct-17
2574	2572	21-sep-17	1500	9/14/2017	AVOCAT CUIARU, LOHAN, M	7.113.72			10/14/2017		241775	9/27/2017	7.113.72	4476	27-sep-17
2575	2573	21-sep-17	33628	8/31/2017	SERVIS SAU SANITATATE BUCUR	1.078.90			9/29/2017		242058	9/29/2017	1.078.90	4508	3-oct-17
2576	2574	21-sep-17	255704	9/7/2017	INES GROUP	705.92			9/21/2017		241875	9/27/2017	705.92	4486	28-sep-17
2577	2575	21-sep-17	14038	9/13/2017	DECORATIVA	7.140.00			10/13/2017		242180	10/2/2017	7.140.00	4589	10-oct-17
2578	2576	21-sep-17	7113466	9/19/2017	RO BO IMPORT EXPORT	1.325.30			10/19/2017		242182	10/2/2017	1.325.30	4776	17-oct-17
2579	2577	21-sep-17	1501	9/14/2017	AVOCAT CUIARU, LOHAN, M	2.863.26			10/14/2017		242259	10/4/2017	2.863.26	4546	4-oct-17
2580	2595	22-sep-17	17013259483	9/2/2017	TELEKOM ROMANIA COMMU	4.181.55			11/1/2017		241876	9/27/2017	4.181.55	4921	27-oct-17
2581	2578	22-sep-17	175182	9/21/2017	AUTOMITATEA AERONAUTICA	45.15			10/20/2017		241879	9/27/2017	45.15	4533	3-oct-17
2582	2579	22-sep-17	3510973	9/21/2017	AUTOMITATEA AERONAUTICA	2.305.253.98			9/21/2017		241887	9/27/2017	2.305.253.98	4533	3-oct-17
2583	2580	22-sep-17	3530953	9/21/2017	SILVARDOM	2.014.67			10/19/2017		241871	9/27/2017	2.014.67	4777	17-oct-17
2584	2581	22-sep-17	105731418	9/20/2017	RAIA	3.232.98			10/5/2017		242059	9/29/2017	3.232.98	4507	3-oct-17
2585	2582	22-sep-17	28068	9/21/2017	DELTA MED SRL	616.42			10/1/2017		242179	10/2/2017	616.42	4748	17-oct-17
2586	2583	22-sep-17	102528641	9/21/2017	FARMIEC	741.61			9/21/2017		242181	10/2/2017	741.61	4541	4-oct-17
2587	2584	22-sep-17	12809	9/20/2017	OMNIASS VIENNA INSURAN	15.637.00			9/27/2017		242264	9/29/2017	15.637.00	4529	3-oct-17
2588	2585	22-sep-17	20018673	9/20/2017	SERVICE AUTO SERUS	486.91			10/20/2017		241663	9/26/2017	486.91	4782	17-oct-17
2589	2586	22-sep-17	20018506	9/1/2017	SERVICE AUTO SERUS	3.074.69			9/24/2017		241662	9/26/2017	3.074.69	4782	17-oct-17
2590	2586	22-sep-17	20018677	9/20/2017	SERVICE AUTO SERUS	452.81			10/20/2017		241671	9/26/2017	452.81	4782	17-oct-17
2591	2587	22-sep-17	20018676	9/20/2017	SERVICE AUTO SERUS	452.81			9/20/2017		241670	9/26/2017	452.81	4782	17-oct-17
2592	2588	22-sep-17	20018674	9/20/2017	SERVICE AUTO SERUS	452.81			9/20/2017		241669	9/26/2017	452.81	4782	17-oct-17
2593	2589	22-sep-17	20018667	9/20/2017	SERVICE AUTO SERUS	560.99			9/20/2017		241667	9/26/2017	560.99	4782	17-oct-17
2594	2590	2													

2667	2664	2-eoc-17	69878	9/28/2017	SERVICE CIOLOP	705.32	reparatii auto	SUCIU VASILE	10/28/2017	243265	10/6/2017	705.32	4858	25-eoc-17
2668	2665	2-eoc-17	69878	9/28/2017	SERVICE CIOLOP	2,109.76	reparatii auto	SUCIU VASILE	10/28/2017	243266	10/6/2017	2,109.76	4858	25-eoc-17
2669	2666	2-eoc-17	69877	9/28/2017	SERVICE CIOLOP	2,609.88	reparatii auto	SUCIU VASILE	9/28/2017	243268	10/6/2017	2,609.88	4858	25-eoc-17
2670	2667	2-eoc-17	20160219020	10/2/2017	MAC DONALD HUMPREY SA	12,410.00	SC Sistem support	FLOREA VALERIU	11/2/2017	243339	10/13/2017	12,410.00	487	23-eoc-17
2671	2668	2-eoc-17	219012017018	9/30/2017	ROMPREST SERVICE SA	170,507.29	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243175	10/6/2017	170,507.29	4728	11-eoc-17
2672	2669	2-eoc-17	218012017031	10/2/2017	ROMPREST SERVICE SA	831,961.50	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243167	10/6/2017	831,961.50	4728	11-eoc-17
2673	2670	2-eoc-17	217012017009	9/30/2017	ROMPREST SERVICE SA	203,686.98	arhitectura pasajera	ZARA RADU	10/15/2017	243154	10/6/2017	203,686.98	4728	11-eoc-17
2674	2671	2-eoc-17	215012017055	9/30/2017	ROMPREST SERVICE SA	148,038.93	transport bagaje	ZARA RADU	10/15/2017	243173	10/6/2017	137,854.27	4728	11-eoc-17
2675	2672	2-eoc-17	215012017054	9/30/2017	ROMPREST SERVICE SA	1,023,456.25	servicii curatenie	ZARA RADU	10/15/2017	243114	10/6/2017	1,023,456.25	4728	11-eoc-17
2676	2673	2-eoc-17	144332	9/14/2017	BEL CORSAE ALEXANDRU AL	59.50	cheltuieli executare dosar	SIMIONESCU VIOLETA	10/14/2017	245943	10/18/2017	59.50	4794	19-eoc-17
2677	2674	2-eoc-17	643	10/2/2017	EURO NUCLEAR SECURITY SEF	239,614.75	abonament	SCHUSTER GABRIEL	11/1/2017			239,614.75		
2678	2675	2-eoc-17	644	10/2/2017	EURO NUCLEAR SECURITY SEF	10,514.42	parantie	SCHUSTER GABRIEL	11/1/2017			10,514.42		
2679	2676	2-eoc-17	170205319	9/28/2017	UTI GRUP SA	18,714.19	reparatii	SCHUSTER GABRIEL	10/28/2017	243182	10/6/2017	18,714.19	4857	25-eoc-17
2680	2677	2-eoc-17	170205318	9/28/2017	UTI GRUP SA	146.46	reparatii	SCHUSTER GABRIEL	10/28/2017	243828	10/11/2017	146.46	4857	25-eoc-17
2681	2678	2-eoc-17	2795	9/28/2017	WORMNET INDUSTRIES	642.60	servicii	TOMIA ADRIAN	10/28/2017	243141	10/9/2017	642.60	4859	25-eoc-17
2682	2691	3-eoc-17	17064	10/3/2017	PKF CONSTRUCT	122,316.91	servicii intretinere zona siguri	POTORAC BOGDAN	11/2/2017			122,316.91		
2683	2690	3-eoc-17	7000160989	9/29/2017	L'INTESA PROMOTIVE	1,324.70	filtru hidroaualic	CORNILIA ANA	10/29/2017	245655	10/17/2017	1,324.70	4852	25-eoc-17
2684	2689	3-eoc-17	10059664	10/2/2017	NE DIVINDA DE SECURITATE	43,525.44	servicii paza	BLANARIU CRISTIAN VA	11/1/2017	243852	10/11/2017	43,525.44		
2685	2688	3-eoc-17	100603002926	9/29/2017	ROMPREST SERVICE SA	999.20	servicii deelectrice	MARINESCU MARIA EM	245773	10/18/2017	999.20	4850	25-eoc-17	
2686	2687	3-eoc-17	100603002927	9/29/2017	ROMPREST SERVICE SA	5,939.56	servicii deratizare	MARINESCU MARIA EM	10/13/2017	245758	10/18/2017	5,939.56	4850	25-eoc-17
2687	2686	3-eoc-17	100603002928	9/29/2017	ROMPREST SERVICE SA	10,744.45	servicii deelectrice	MARINESCU MARIA EM	10/13/2017	245757	10/18/2017	10,744.45	4850	25-eoc-17
2688	2685	3-eoc-17	99862613	9/26/2017	ASOCIATA JERPOPORTARILOR	4,420.00	contributie incalzire si cazare	STATI ANA MARIA	9/26/2017			4,420.00		
2689	2684	3-eoc-17	3579	10/2/2017	MB TELECOM LTD SRL	15,050.55	abonament	SCHUSTER GABRIEL	11/2/2017			15,050.55		
2690	2683	3-eoc-17	3577	10/2/2017	MB TELECOM LTD SRL	246,281.80	abonament	SCHUSTER GABRIEL	11/2/2017			246,281.80		
2691	2682	3-eoc-17	3578	10/2/2017	MB TELECOM LTD SRL	19,702.54	abonament	SCHUSTER GABRIEL	11/2/2017			19,702.54		
2692	2680	3-eoc-17	641	10/2/2017	EURO NUCLEAR SECURITY SEF	21,428.77	reparatii	SCHUSTER GABRIEL	11/10/2017			21,428.77		
2693	2679	3-eoc-17	642	10/2/2017	EURO NUCLEAR SECURITY SEF	12,245.02	reparatii	SCHUSTER GABRIEL	11/10/2017			12,245.02		
2694	2706	4-eoc-17	218012017032	10/2/2017	ROMPREST SERVICE SA	185.64	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243163	10/6/2017	185.64	4728-4729	11-eoc-17
2695	2705	4-eoc-17	215012017056	9/30/2017	ROMPREST SERVICE SA	5,318.23	vederare cabine	ZARA RADU	10/15/2017	243148	10/6/2017	5,318.23	4728	11-eoc-17
2696	2704	4-eoc-17	2149	10/2/2017	CABINET INDIVIDUAL AC POP	7,662.11	onorariu	SIMIONESCU VIOLETA	10/9/2017	246099	10/20/2017	7,662.11	4821	23-eoc-17
2697	2705	4-eoc-17	2499	10/2/2017	EMP TRADE	615,642.23	piese	IORDACHE VALENTIN	10/31/2017	240919	10/18/2017	615,642.23	4912	26-eoc-17
2698	2703	4-eoc-17	2498	10/2/2017	EMP TRADE	350,379.87	piese	IORDACHE VALENTIN	10/13/2017	245774	10/18/2017	350,379.87	4912	26-eoc-17
2699	2702	4-eoc-17	2490	10/2/2017	EMP TRADE	8,941.97	garantie buna executie	IORDACHE VALENTIN	11/2/2017	245782	10/18/2017	8,941.97	4913	26-eoc-17
2700	2701	4-eoc-17	2489	10/2/2017	EMP TRADE	203,876.82	abonament	IORDACHE VALENTIN	11/2/2017	245793	10/18/2017	203,876.82	4912	26-eoc-17
2701	2700	4-eoc-17	2488	10/2/2017	EMP TRADE	101,053.80	abonament	IORDACHE VALENTIN	11/2/2017	245777	10/18/2017	101,053.80	4912	26-eoc-17
2702	2699	4-eoc-17	706	10/3/2017	MATEI CONG GRUP	15,993.60	camasi	CORNILIA ANA	11/2/2017			15,993.60		
2703	2698	4-eoc-17	69907	10/3/2017	SERVICE CIOLOP	4,053.34	reparatii auto	SUCIU VASILE	11/3/2017			4,053.34		
2704	2697	4-eoc-17	69906	10/3/2017	SERVICE CIOLOP	245.96	reparatii auto	SUCIU VASILE	11/3/2017			245.96		
2705	2696	4-eoc-17	99593	10/4/2017	EURO APVAL	241,538.73	servicii canalizare	STOICA TIBERIU	10/19/2017	243851	10/11/2017	241,538.73	4773	17-eoc-17
2706	2695	4-eoc-17	286	10/3/2017	ASOCIATA VANATORILOR SI I	58,239.67	servicii	MARINESCU MARIA EM	11/3/2017			58,239.67		
2707	2693	4-eoc-17	171400243	9/30/2017	DANATA CATERING	782,872.06	consumabile pasageri	WIMMER CRISTINA	10/30/2017			782,872.06		
2708	2694	4-eoc-17	171400244	9/30/2017	DANATA CATERING	16,255.75	consumabile pasageri	WIMMER CRISTINA	10/30/2017			16,255.75		
2709	2692	4-eoc-17	17	10/3/2017	CABINET DE AVOCATURA MIH	43,232.49	asistenta juridica	SIMIONESCU VIOLETA	10/13/2017	243584	10/17/2017	43,232.49	4726	11-eoc-17
2710	2708	4-eoc-17	173444	10/3/2017	AUTOTRANETA AERONAUTICA	2,456.40	prelungire autorizatie	CAPOTA RIUARDANA	10/18/2017	243140	10/20/2017	2,456.40	4552	5-eoc-17
2711	2710	4-eoc-17	2150	10/2/2017	CABINET INDIVIDUAL AC POP	10,945.86	onorariu	SIMIONESCU VIOLETA	11/2/2017	246127	10/10/2017	10,945.86	4820	23-eoc-17
2712	2707	5-eoc-17	2150170023	10/4/2017	ROMPREST SERVICE INTEGR3	190,341.38	curatenie si salubritate	ZARA RADU	11/4/2017			190,341.38		
2713	2717	5-eoc-17	11775	10/4/2017	REGIONAL AIR SUPORT	1,120.00	bagheta luminosoa	CORNILIA ANA	11/3/2017			1,120.00		
2714	2716	5-eoc-17	4319	9/30/2017	ROMPREST SECURITY	337,133.66	servicii paza	CORNILIA ANA	11/2/2017	243562	10/13/2017	337,133.66	4769	17-eoc-17
2715	2715	5-eoc-17	201713152	9/29/2017	MIRA TELECOM	3,124.98	mentenanta	SERBAN MIRCEA	10/29/2017	245656	10/17/2017	3,124.98	4851	25-eoc-17
2716	2714	5-eoc-17	769	10/2/2017	WHITE HOUSE SECURITY SRL	10,881.36	servicii paza si protectie	TOMIA ADRIAN	10/17/2017	243533	10/10/2017	10,881.36	4759	16-eoc-17
2717	2713	5-eoc-17	19	10/4/2017	BORDER COLLIE RESCUE	58,192.19	servicii	MARINESCU MARIA EM	11/4/2017			58,192.19		
2718	2712	5-eoc-17	41159	10/2/2017	MEDICOMPLEX	749.70	electri	CORNILIA ANA	11/2/2017			749.70		
2719	2711	5-eoc-17	822	10/2/2017	SITA INFORMATION NETWORK	573,040.94	servicii	CRETIANU MIHAI	11/2/2017			573,040.94		
2720	2709	5-eoc-17	2160170010	10/4/2017	ROMPREST SERVICE INTEGR3	65,760.29	curatenie si igienizare spatii	ZARA RADU	11/4/2017			65,760.29		
2721	2727	6-eoc-17	88468	10/5/2017	DANCO PRO	15,771.95	bilet avion SOS CARIBB	JERMIJOU EMIL	11/2/2017	243588	10/6/2017	15,771.95	4581	6-eoc-17
2722	2728	6-eoc-17	174553114	6/23/2017	CERTSIGN	452.20	certificat digital	CORNILIA ANA	7/8/2017	245364	10/13/2017	452.20	4768	16-eoc-17
2723	2730	6-eoc-17	170205622	10/5/2017	UTI GRUP SA	264,118.64	servicii medicale	COCAS DUMITRU MARI	11/4/2017	245364	10/13/2017	264,118.64		
2724	2729	6-eoc-17	1789	10/2/2017	INSTITUTUL NATIONAL DE ME	1,407.00	servicii medicale	COCAS DUMITRU MARI	11/4/2017	246008	10/19/2017	1,407.00	4802	20-eoc-17
2725	2726	6-eoc-17	2175432	10/5/2017	UMOKOM	21,779.30	revizie tehnica	JERMIJOU EMIL	11/4/2017			21,779.30		
2726	2725	6-eoc-17	18360951	10/2/2017	SELECT DIPLOMATIC GROUP I	46,779.76	tractari si imobilizari auto	CHISCAN GEORGE	11/2/2017	245753	10/18/2017	46,779.76	4911	26-eoc-17
2727	2723	6-eoc-17	170205421	9/29/2017	UTI GRUP SA	2,175,772.26	servicii	COCAS DUMITRU MARI	10/29/2017	245753	10/18/2017	2,175,772.26	4911	26-eoc-17
2728	2722	6-eoc-17	1116100	10/2/2017	MIRA ACTIVE SYSTEM	160,683.61	servicii operare si management	FLOREA VALERIU	11/2/2017	246693	10/17/2017	160,683.61	4928	30-eoc-17
2729	2721	6-eoc-17	175460	10/4/2017	AUTOTRANETA AERONAUTICA	3,274.40	aviz complex	POTORAC BOGDAN	10/19/2017	246693	10/18/2017	3,274.40	4928	30-eoc-17
2730	2720	6-eoc-17	497	10/4/2017	MOTOCICLA SOLUTIOS ROMAN	474,788.58	servicii intretinere si reparatii	GERBERAL DANIEL	11/3/2017			474,788.58		
2731	2719	6-eoc-17	12932	10/5/2017	ORNAISSIG VIENNA INSURANCE	47,772.89	casco	SIMIONESCU VIOLETA	11/2/2017	246033	10/19/2017	47,772.89	4716	20-eoc-17
2732	2718	6-eoc-17	105371418	9/20/2017	RAIA	5,046.38	aviz canal	TOMIA ADRIAN	10/5/2017			5,046.38		
2733	2743	9-eoc-17	752180	9/27/2017	TIRIAC AUTO	8,771.41	reparatii auto	SUCIU VASILE	10/27/2017	246511	10/25/2017	8,771.41	4916	26-eoc-17
2734	2742	9-eoc-17	752416	9/27/2017	TIRIAC AUTO	10,473.62	reparatii auto	SUCIU VASILE	10/27/2017	246311	10/23/2017	10,473.62	4845	25-eoc-17
2735	2741	9-eoc-17	752228	9/27/2017	TIRIAC AUTO	27,621.46	reparatii auto	SUCIU VASILE	10/27/2017	246310	10/23/2017	27,621.46	4845	25-eoc-17
2736	2740	9-eoc-17	752184	9/27/2017	TIRIAC AUTO	1,466.09	reparatii auto	SUCIU VASILE	10/27/2017	246309	10/23/2017	1,466.09	4845	25-eoc-17
2737	2739	9-eoc-17	752095	9/26/2017	TIRIAC AUTO	3,232.99	reparatii auto	SUCIU VASILE	10/26/2017	246299	10/23/2017	3,232.99	4845	25-eoc-17
2738	2738	9-eoc-17	752182	9/27/2017	TIRIAC AUTO	1,466.09	reparatii auto	SUCIU VASILE	10/23/2017	246308	10/23/2017	1,466.09	4845	25-eoc-17
2739	2737	9-eoc-17	752148	9/27/2017	TIRIAC AUTO	2,869.78	reparatii auto	SUCIU VASILE	10/27/2017	246301	10/23/2017	2,869.78	4845	25-eoc-17
2740	2736	9-eoc-17	752183	9/27/2017</										

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