

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATE DE OBLAGIATIE DE PLATA 2017

CRT	REGISTRUL		FACTURA		VALOARE	OBIECTUL	NATURA CHELTUELI	NOME SI PRENUME		TERMINUL SCADENT	TERMEN	PREZENT	DEPENSARE	REGISTRUL CFP		ORDIN DE PLATA		ZILE		
	NUMAR	DATA	NUMAR	DATA				NUMAR	VALOARE					NUMAR	VALOARE					
1	2	4	an-17	9400402	12/29/2016	14497	720.00	autoturism	SORINA NICOLAE		1/2/2017			209746	1/2/2017	720.00	4472	26	26	
2	3	4	an-17	3908	12/27/2016	CRYSTAL TECHNOLOGIES	9,600.00	AHCB	produse	MICU LUMINITA		1/2/2017			209247	1/2/2017	9,600.00	275	27	27
3	4	an-17	212012016021		12/30/2016	ROMPST SERVICE SA	169,773.76	AHCB	servicii intretinere reparatii	RADU ZARA		1/2/2017			209961	1/2/2017	169,773.76	221	16	16
4	5	4	an-17	218012016012	12/30/2016	ROMPST SERVICE SA	828,372.60	AHCB	servicii intretinere reparatii	RADU ZARA		1/2/2017			209942	1/2/2017	828,372.60	221	16	16
5	6	4	an-17	212012016012	12/30/2016	ROMPST SERVICE SA	202,808.33	AHCB	servicii arhitectura pasageri	RADU ZARA		1/2/2017			209936	1/2/2017	202,808.33	221	16	16
6	14	4	an-17	2150012016012	12/30/2016	ROMPST SERVICE SA	164,817.54	AHCB	servicii transport bagaje	RADU ZARA		1/2/2017			209967	1/2/2017	164,817.54	221	16	16
7	8	4	an-17	215012016012	12/30/2016	ROMPST SERVICE SA	1,139,453.95	AHCB	servicii curatenie	RADU ZARA		1/2/2017			209945	1/2/2017	1,139,453.95	221	16	16
8	9	4	an-17	26210	12/29/2016	DELTAIR SRL	936.00	AHCB	produse	MICU LUMINITA		1/2/2017			210895	1/2/2017	936.00	283	27	27
9	10	4	an-17	7621	12/23/2016	VALERIU FLOREA	16,880.16	AHCB	produse	MICU LUMINITA		1/2/2017			209710	1/2/2017	16,880.16	62	12	12
10	11	4	an-17	2633638	12/29/2016	FARMACIA ACADEMIA	2,433.08	AHCB	produse	MICU LUMINITA		12/29/2016			210879	1/2/2017	2,433.08	264	20	20
11	12	4	an-17	30327	12/29/2016	UNIVERSAL AUTO CSP SRL	2,286.00	AHCB	produse	MICU LUMINITA		1/2/2017			209248	1/2/2017	2,286.00	274	27	27
12	13	4	an-17	116575	12/22/2016	TIGRISPART REAL SA	1,173.81	AHCB	produse	MICU LUMINITA		1/2/2017			209249	1/2/2017	1,173.81	249	20	20
13	14	4	an-17	20516259	12/30/2016	MIHA TELECOM	3,110.95	AHCB	servicii mentenanta			1/2/2017			209725	1/2/2017	3,110.95	255	20	20
14	15	4	an-17	000012169	12/20/2016	RAFINARIA STELIA ROMANA	41,062.32	AHCB	combustibil	TOMA ADRIAN						41,062.32				
15	16	4	an-17	000021264	12/20/2016	RAFINARIA STELIA ROMANA	41,062.32	AHCB	combustibil	TOMA ADRIAN						41,062.32				
16	17	4	an-17	5000975	12/16/2016	OK SERVICE CORPORATION	7,135.00	AHCB	servicii	PETRESCU ANCA						7,135.00				
17	18	4	an-17	5000974	12/16/2016	OK SERVICE CORPORATION	20,175.60	AHCB	servicii	PETRESCU ANCA						20,175.60				
18	19	4	an-17	2053086	12/29/2016	MAPS MASTER PAPER SRL	26,155.58	AHCB	servicii evaluare	SCOTTEANU GHEORGHI		1/2/2017			210434	1/2/2017	26,155.58	280	27	27
19	20	4	an-17	16099191	12/16/2016	APA NOVA BUCURESTI SA	44,646.94	ABBAV	servicii	ROSCA		12/21/2016			208425	1/2/2016	44,646.94	5736	22	22
20	21	4	an-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28	ABBAV	produse	MICU LUMINITA		1/2/2017			209717	1/2/2017	2,804.28	278	27	27
21	22	4	an-17	4384	1/3/2017	ROMPST SECURITY SRL	3,204.84	AHCB	servicii	VALERIU FLOREA		2/1/2017			209925	1/2/2017	3,204.84	353	31	31
22	23	4	an-17	2249	1/3/2017	EMP TRADE SRL	8,829.20	AHCB	garantie	VALERIU FLOREA		2/1/2017			212075	1/2/2017	8,829.20	372	2	2
23	24	4	an-17	2248	1/3/2017	EMP TRADE SRL	49,889.70	AHCB	servicii intretinere	VALERIU FLOREA		2/1/2017			212116	1/2/2017	49,889.70	371	2	2
24	25	4	an-17	2246	1/3/2017	EMP TRADE SRL	201,305.70	AHCB	servicii intretinere	VALERIU FLOREA		2/1/2017			212075	1/2/2017	201,305.70	371	2	2
25	26	4	an-17	12324	12/31/2016	UNATA CATERING	508,782.08	AHCB	servicii	WIMMER CRISTINA		1/3/2017			210469	1/2/2017	508,782.08	296	30	30
26	27	4	an-17	13295	12/31/2016	UNATA CATERING	11,336.21	AHCB	servicii	WIMMER CRISTINA		1/3/2017			210467	1/2/2017	11,336.21	296	30	30
27	28	4	an-17	760	1/4/2017	MB TELECOM LTD	241,912.12	AHCB	abonament	ROTARIU SORIN		2/1/2017			212073	1/2/2017	241,912.12	384	2	2
28	29	4	an-17	41496	12/20/2016	CNCAN	720.00	AHCB	servicii	ROTARIU SORIN		1/2/2017			209751	1/2/2017	720.00	4474	26	26
29	30	4	an-17	556	1/3/2017	UOBU NUCLEARE SECURITY SRL	11,949.50	AHCB	garantie	FLORIAN VALERIU		2/1/2017			212076	1/2/2017	11,949.50	380	15	15
30	31	4	an-17	10000000	1/3/2017	ROMPST SECURITY SRL	272,448.65	AHCB	lucrar de intretinere a scarii	FLORIAN VALERIU		2/1/2017			212076	1/2/2017	272,448.65	380	15	15
31	32	4	an-17	51	1/3/2017	CABINET AVOCATII SI SECURITATE	29,674.55	AHCB	asistenta juridica	PRIETEA RAMONA		1/4/2017			210671	1/2/2017	29,674.55	227	17	17
32	33	4	an-17	51	12/29/2016	GARANTOVIENNA INSURANCE	47,772.90	AHCB	polita casco	GAGIU VASILE		1/2/2017			209904	1/2/2017	47,772.90	480	8	8
33	34	4	an-17	6832	12/29/2016	SERVICE CLOPP	2,506.98	AHCB	servicii	GAGIU VASILE		1/2/2017			209739	1/2/2017	2,506.98			
34	35	4	an-17	10001	1/3/2017	KW DRIVE SYSTEMS SRL	2,130.10	ABBAV	servicii	JERNOIU EMIL		1/3/2017				2,130.10	30	10	10	
35	36	4	an-17	1278	12/30/2016	SISTEME INTEGRATE PARTNER	1,258.25	ABBAV	servicii	JERNOIU EMIL		1/3/2017			209725	1/2/2017	1,258.25	301	30	30
36	37	4	an-17	10000000	12/30/2016	SISTEME INTEGRATE PARTNER	2,034.10	ABBAV	servicii	JERNOIU EMIL		1/3/2017			209725	1/2/2017	2,034.10	301	30	30
37	38	4	an-17	120729	1/3/2017	NOI DEVOTIE DE SECURITATE	44,976.30	AHCB	servicii	VALERIU FLOREA		2/1/2017			210819	1/2/2017	44,976.30	355	31	31
38	39	4	an-17	4000640	12/29/2016	CNTAR TOMAS	48,554.21	AHCB	incalzire caldura	CARCI MONICA		2/1/2017			210856	1/2/2017	48,554.21	351	31	31
39	40	4	an-17	20500000	12/30/2016	ROMPST SERVICE SA	169,773.76	AHCB	servicii	VALERIU FLOREA		2/1/2017			210669	1/2/2017	169,773.76	221	16	16
40	41	4	an-17	17001	1/3/2017	PIF CONSTRUCT SRL	122,107.87	ABBAV	servicii	VOICULESCU GHEORGHI		2/1/2017			211596	1/2/2017	122,107.87	356	31	31
41	42	4	an-17	6201615662	12/31/2016	MCAL H HOLDING SRL	369.05	AHCB	colectare desuiri	TOMA ADRIAN		1/2/2017			209932	1/2/2017	369.05	219	16	16
42	43	4	an-17	165808	1/3/2017	RAFINARIA STELIA ROMANA	41,062.32	AHCB	servicii	VALERIU FLOREA		2/1/2017			210669	1/2/2017	41,062.32	235	18	18
43	44	4	an-17	20000211901	12/31/2016	POLARIS HUNFRED LTD	12,410.00	AHCB	servicii	VALERIU FLOREA		2/1/2017			211237	1/2/2017	12,410.00	4	30	30
44	45	4	an-17	34530	1/4/2017	UTIVO LUBRICANTS SRL	2,309.31	AHCB	produse	MICU LUMINITA		2/1/2017			209714	1/2/2017	2,309.31	368	2	2
45	46	4	an-17	170200004	1/2/2017	GRUPUL SA	260,973.77	AHCB	servicii	ROTARIU SORIN		2/1/2017			212521	1/2/2017	260,973.77	384	2	2
46	47	4	an-17	205161260	12/31/2016	MAGCON LUMINAL HUNFRED LTD	1,237	AHCB	servicii	ROTARIU SORIN		1/3/2017			211237	1/2/2017	1,237	384	2	2
47	48	4	an-17	17000000	1/4/2017	UTIVO SRL	966,627.08	AHCB	abonament	ROTARIU SORIN		2/1/2017			210666	1/2/2017	966,627.08	387	2	2
48	49	4	an-17	18300510	1/3/2017	SELECT OPIUMATIC GROUP	46,779.75	AHCB	servicii	VALERIU FLOREA		2/1/2017			211238	1/2/2017	46,779.75	387	2	2
49	50	4	an-17	18300510	1/3/2017	SELECT OPIUMATIC GROUP	23,626.36	AHCB	servicii	VALERIU FLOREA		2/1/2017			210700	1/2/2017	23,626.36	357	31	31
50	51	4	an-17	2042	1/4/2017	CABINET AVOCATII SI SECURITATE	7,526.16	AHCB	asistenta juridica	PODEA BOGDAN		1/3/2017			209907	1/2/2017	7,526.16	214	16	16
51	52	4	an-17	2042	1/4/2017	CABINET AVOCATII SI SECURITATE	8,263.12	AHCB	asistenta juridica	PODEA BOGDAN		1/3/2017			210468	1/2/2017	8,263.12	215	16	16
52	53	4	an-17	2042	1/4/2017	CABINET AVOCATII SI SECURITATE	16,127.48	AHCB	asistenta juridica	PODEA BOGDAN		1/3/2017			210446	1/2/2017	16,127.48	217	16	16
53	54	4	an-17	2044	1/4/2017	CABINET AVOCATII SI SECURITATE	1,190.00	AHCB	asistenta juridica	PODEA BOGDAN		1/3/2017			210463	1/2/2017	1,190.00	216	16	16
54	55	4	an-17	2045	1/4/2017	CABINET AVOCATII SI SECURITATE	595.00	AHCB	asistenta juridica	PODEA BOGDAN		1/3/2017			210460	1/2/2017	595.00	215	16	16
55	56	4	an-17	2044																

152	151	18-Jan-17	652	1/16/2017	EURO NUCLEAR SECURITY SE	6,629.42	AHNC	reparati	ROTARU SORIN	2/24/2017	209733	2/9/2017	6,629.42	717	20-Feb-17
153	152	18-Jan-17	27342	1/17/2017	CD DISTRIBUTION GRUP	4,284.00	AHNC	materiale	MICU LUMINITA	1/30/2017	1/30/2017	4,284.00	651	14-Feb-17	
154	153	18-Jan-17	26346	1/17/2017	DELTAMED SRL	1,868.90	AHNC	materiale	MICU LUMINITA	2/16/2017	2/16/2017	1,868.90	660	15-Feb-17	
155	152	18-Jan-17	1340703	1/17/2017	OSCAR DOWNSTREAM	145,122.21	AHNC	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8-Feb-17
156	154	18-Jan-17	1601096	1/20/2016	AUTORITATEA AERONAUTICA	74,696.36	AHNC	securitatea aviatiei	YONGKOP MIRCEA	1/17/2017	1/17/2017	74,696.36	672	15-Feb-17	
157	159	18-Jan-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15	AHNC	materiale	MICU LUMINITA	1/16/2017	1/16/2017	9,264.15	628	10-Feb-17	
160	160	18-Jan-17	2257	1/17/2017	EMP TRADE SRL	203,468.32	AHNC	piene	ROTARU SORIN	2/15/2017	2/15/2017	203,468.32	645	14-Feb-17	
159	177	19-Jan-17	100	1/19/2017	KOSBER COLLE RESCUE	56,192.19	AHNC	contract	BALANESCU EUSTATIU	2/17/2017	2/17/2017	56,192.19	704/705	16-Feb-17	
160	176	19-Jan-17	170100432928	1/6/2017	TELEKOM ROMANIA MOBILE	302.63	AHNC	abonament	ROTARU SORIN	1/30/2017	212626	1/25/2017	302.63	303	30-Jan-17
161	163	19-Jan-17	7399	1/19/2017	BUSINESS PLUS	10,721.42	AHNC	contract	LIE SERBAN	2/18/2017	2/18/2017	10,721.42	659	15-Feb-17	
162	162	19-Jan-17	2354	1/19/2017	EMP TRADE SRL	473,624.84	AHNC	piene	ROTARU SORIN	2/17/2017	212223	2/16/2017	473,624.84	655	14-Feb-17
163	161	19-Jan-17	10865802	1/9/2017	RCS&RDS	863.64	AHNC	abonament	ROTARU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2-Feb-17
164	175	19-Jan-17	7340	1/6/2017	EUEL ENERGIE MUNTENIA	1,234,547.40	AHNC	abonament	ROTARU SORIN	2/5/2017	211288	1/27/2017	1,234,547.40	380	2-Feb-17
165	174	19-Jan-17	244105	1/6/2017	EUEL ENERGIE	1,517.57	AHNC	abonament	TOMAS ADRIAN	1/25/2017	212620	1/25/2017	1,517.57	304	27-Jan-17
166	172	19-Jan-17	170200189	1/18/2017	UTI GRUP SA	2,264.74	AHNC	lucrari de inlocuire lampi	ROTARU SORIN	2/17/2017	2/17/2017	2,264.74	664	15-Feb-17	
167	171	19-Jan-17	17M70000111	1/17/2017	EUEL DISTRIBUTIE MUNTENI	3,460.52	ABBAY	chiri TRAFD	ERNOIU EMI	2/17/2017	211536	1/30/2017	3,460.52	390	2-Feb-17
168	170	19-Jan-17	16420	1/12/2017	COFFEE EXPRESS	839.30	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	839.30	663	15-Feb-17	
169	169	19-Jan-17	483	1/19/2017	GLORINTEX COM	39,698.40	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	39,698.40	682	16-Feb-17	
170	167	19-Jan-17	847	1/6/2017	SMART CONTROL	3,872.18	AHNC	serv HON	IONESCU GHEORGHE	2/16/2017	212962	2/3/2017	3,872.18	479	8-Feb-17
171	166	19-Jan-17	560	1/19/2017	EURO NUCLEAR SECURITY SE	12,225.15	AHNC	reparati	ROTARU SORIN	3/1/2017	213579	2/9/2017	12,225.15	816	27-Feb-17
172	ANULAT	19-Jan-17	219012017003	1/19/2017	ROMPREST SERVICE SA	10,207.20	AHNC	contract	ZARA RADU	2/3/2017					
173	165	19-Jan-17	92020	1/18/2017	DNS BIORITCA	476.00	AHNC	materiale	MICU LUMINITA	2/17/2017	2/17/2017	476.00	476	15-Feb-17	
174	164	19-Jan-17	711242	1/16/2017	HO BO IMPORT EXPORT	1,849.26	AHNC	materiale	MICU LUMINITA	2/18/2017	2/18/2017	1,849.26	657	15-Feb-17	
175	182	20-Jan-17	204056	1/18/2017	HO BO STUDIO	179.40	AHNC	materiale	MICU LUMINITA	2/18/2017	212351	1/30/2017	179.40	362	31-Jan-17
176	181	20-Jan-17	7341	1/6/2017	EUEL ENERGIE MUNTENIA	91,527.03	AHNC	abonament	ROTARU SORIN	2/5/2017		91,527.03			
177	180	20-Jan-17	3120	1/19/2017	PROF PRINT	452.20	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	452.20	669	30-Jan-17	
178	179	20-Jan-17	100152	1/19/2017	FOX IMPRES	2,344.30	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	2,344.30	647	14-Feb-17	
179	178	20-Jan-17	4038	1/19/2017	AXA DESIGN	1,445.85	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	1,445.85	679	16-Feb-17	
180	183	25-Jan-17	3	1/19/2017	MONDAY	916.30	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	916.30	678	16-Feb-17	
181	187	25-Jan-17	160100409094	1/20/2017	DANTE INTERNATIONAL	3,749.99	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	3,749.99	678	16-Feb-17	
182	188	25-Jan-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	2,799.99	666	15-Feb-17	
183	189	25-Jan-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	5,399.94	666	15-Feb-17	
184	190	25-Jan-17	160100409090	1/20/2017	DANTE INTERNATIONAL	879.99	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	879.99	666	15-Feb-17	
185	191	25-Jan-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	AHNC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	303.45	666	15-Feb-17	
186	192	25-Jan-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92	AHNC	sisteme PAIR	ROTARU SORIN	2/3/2017	212822	2/2/2017	10,660.92	646	7-Feb-17
187	193	25-Jan-17	13461030	1/26/2017	OSCAR DOWNSTREAM	98,127.44	AHNC	combustibil	ROTARU SORIN	2/19/2017	2/19/2017	98,127.44	731	20-Feb-17	
188	194	25-Jan-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	AHNC	combustibil	MICU LUMINITA	2/17/2017	2/17/2017	47,176.12	662	15-Feb-17	
189	195	25-Jan-17	20160000776	1/19/2017	GLOBAL TECH	2,977.38	AHNC	materiale	MICU LUMINITA	2/18/2017	2/18/2017	2,977.38	665	15-Feb-17	
190	197	25-Jan-17	160100409094	1/20/2017	ADMINISTRATIJA NATIONALA	1,644.08	AHNC	api	ROTARU SORIN	2/19/2017	223932	5/3/2017	1,644.08	1911	5-mai-17
191	198	25-Jan-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	AHNC	participare seminar		1/20/2017		9,687.50			
192	200	25-Jan-17	219012017003	1/19/2017	ROMPREST SERVICE SA	19,207.20	AHNC	abonament	ZARA RADU	2/2/2017	212544	1/30/2017	19,207.20	392	2-Feb-17
193	201	25-Jan-17	170100409094	1/20/2017	TELEKOM ROMANIA MOBILE	20,010.49	AHNC	abonament	ROTARU SORIN	2/16/2017	212223	2/16/2017	20,010.49	384	27-Jan-17
194	204	25-Jan-17	1701010	1/20/2017	AUTORITATEA AERONAUTICA	1,605.79	ABBAY	supraveghere aeroporturi	ROTARU SORIN	2/3/2017	212665	1/31/2017	1,605.79	395	2-Feb-17
195	206	25-Jan-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32	AHNC	piene	ROTARU SORIN	2/20/2017	213573	2/9/2017	17,530.32	760	23-Feb-17
196	205	25-Jan-17	160100409094	1/20/2017	MB TELECOM LTD SRL	6,422.14	AHNC	materiale	ROTARU SORIN	2/19/2017	212895	2/19/2017	6,422.14	731	20-Feb-17
197	202	25-Jan-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90	AHNC	materiale	MICU LUMINITA	2/18/2017	2/18/2017	1,018.90	680	16-Feb-17	
198	203	25-Jan-17	38973	1/16/2017	SETA SC GLOBAL	8,119.64	USD	serv HUBS	DARLA VASILE	2/16/2017	2/16/2017	8,119.64	8	16-Feb-17	
199	207	26-Jan-17	574	1/26/2017	TEATRUL TINERETULUI METR	7,452.00	AHNC	bilete spectacoli	TANASOBU SORINA	2/26/2017	212322	1/27/2017	7,452.00	347	27-Jan-17
200	208	26-Jan-17	5429	1/26/2017	WEST ELECTRO SRL	1,271.91	AHNC	materiale	MICU LUMINITA	2/27/2017	212664	2/27/2017	1,271.91	728	20-Feb-17
201	209	26-Jan-17	16011758	1/25/2017	PARTNER	7,138.81	AHNC	materiale	MICU LUMINITA	2/24/2017	212705	1/31/2017	7,138.81	729	20-Feb-17
202	210	26-Jan-17	16990292564	1/16/2017	DANTE INTERNATIONAL	3,749.99	AHNC	materiale	MICU LUMINITA	2/17/2017	2/17/2017	3,749.99	666	15-Feb-17	
203	211	26-Jan-17	12320	1/26/2017	IRIMACH DISTRIBUTION	1,957.94	AHNC	materiale	MICU LUMINITA	2/17/2017	212703	2/17/2017	1,957.94	730	20-Feb-17
204	212	26-Jan-17	1601004022957	1/25/2017	DANTE INTERNATIONAL	7,121.65	AHNC	materiale	MICU LUMINITA	2/24/2017	2/24/2017	7,121.65	666	15-Feb-17	
205	213	26-Jan-17	160130041394	1/25/2017	DANTE INTERNATIONAL	7,759.52	AHNC	materiale	MICU LUMINITA	2/24/2017	2/24/2017	7,759.52	666	15-Feb-17	
206	214	26-Jan-17	160100409094	1/20/2017	EVOLUTION PREST SYSTEMS	1,398.03	AHNC	materiale	MICU LUMINITA	2/20/2017	2/20/2017	1,398.03	688	15-Feb-17	
207	215	26-Jan-17	17000001	1/26/2017	TEHCION EDUTARE(INFRAS)	82,092.98	AHNC	incalzcare, transport zapada	LIE SERBAN	2/20/2017		82,092.98			
208	216	26-Jan-17	170000306	1/22/2017	UTI GRUP SA	2,577.46	AHNC	incalzcare pean apart	ROTARU SORIN	2/22/2017	212532	1/30/2017	2,577.46	726	20-Feb-17
209	217	26-Jan-17	1238	1/26/2017	UNIVERSAL AUTO CSP SRL	1,464.40	AHNC	abonament	ROTARU SORIN	2/16/2017	212446	2/16/2017	1,464.40	725	20-Feb-17
210	218	26-Jan-17	10398888	1/20/2017	RENTROPESTRATION	2,940.00	AHNC	portal contabilitate	BLAI MIHAELA	1/30/2017		2,940.00			
211	219	26-Jan-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	AHNC	contract	TOMAS ADRIAN	2/16/2017	2/16/2017	642.60	653	14-Feb-17	
212	220	26-Jan-17	17000094	1/20/2017	CHEMORIN PRODCOM	1,499.40	AHNC	materiale	MICU LUMINITA	2/16/2017	212953	2/16/2017	1,499.40	681	15-Feb-17
213	221	30-Jan-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25	AHNC	materiale	MICU LUMINITA	2/17/2017	212955	2/3/2017	2,588.25	481	8-Feb-17
214	222	30-Jan-17	170016	1/25/2017	ERGONOMOS	3,599.00	AHNC	materiale	MICU LUMINITA	2/17/2017	212959	2/3/2017	3,599.00	482	8-Feb-17
215	223	30-Jan-17	20170055	1/17/2017	MEDIMPACT	4,268.58	AHNC	materiale	MICU LUMINITA	2/17/2017	212956	2/3/2017	4,268.58	483	8-Feb-17
216	224	30-Jan-17	20170055	1/17/2017	MEDIMPACT	338,725.17	AHNC	materiale	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-Feb-17
217	225	30-Jan-17	20170006	1/17/2017	MEDIMPACT	39,537.75	AHNC	materiale	MICU LUMINITA	2/16/2017	214541	2/16/2017	39,537.75	713	20-Feb-17
218	226	30-Jan-17	160100409094	1/20/2017	MB TELECOM LTD SRL	1,605.79	AHNC	reparati auto	ROTARU SORIN	2/19/2017	213562	2/19/2017	1,605.79	731	20-Feb-17
219	227	30-Jan-17	90602	1/10/2017	MEDIA SAT	1,446.62	AHNC	internet	DARLA VASILE	3/2/2017	212862	3/2/2017	1,446.62	488	8-Feb-17
220	228	30-Jan-17	485	1/30/2017	GLORINTEX COM	111,627.91	AHNC	materiale	MICU LUMINITA	2/28/2017	212944	2/3/2017	111,627.91	764	23-Feb-17
221	229	30-Jan-17	160100409094	1/20/2017	OSCAR DOWNSTREAM	1,827.63	AHNC	combustibil	TOMAS ADRIAN	2/16/2017	212511	2/16/2017	1,827.63	1240/1241	15-Feb-17
222	230	30-Jan-17	140644	1/26/2017	MEDICOMPLEX	267.75	AHNC	materiale	MICU LUMINITA	2/26/2017	213566	2/9/2017	267.75	761	23-Feb-17
223	231	30-Jan-17	1700020465	1/16/2017	APA NOVA BUCURESTI SA	38,175.23	AHNC	abonament	ROTARU SORIN	2/2/2017	212949	2/3/2017	38,175.23	477	8-Feb-17
224	232	30-Jan													

310	318	7 feb.-17	8292	2/3/2017	DANCO PRO COMMUNICATIE	1.043,00	AHNCB	bilet avion extern	RADU LIVIU	2/24/2017	217102	3/10/2017	1.043,00	1114	13-mar.-17
311	314	7 feb.-17	980808	1/1/2017	MED LISA	311,36	AHNCB	medicatie manual	CARY MONICA	2/14/2017	214124	3/14/2017	311,36	834	8-feb.-17
312	329	7 feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72	AHNCB	echipament TETRA	GHEBRAL DAN	2/15/2017	215095	2/12/2017	468,369.72	875	3-mar.-17
313	315	7 feb.-17	958049	1/31/2017	MED LISA	100,594.00	AHNCB	abonament	CARY MONICA	3/2/2017	213825	2/9/2017	100,594.00	834	8-feb.-17
314	316	7 feb.-17	6	2/6/2017	FARMACIA	4,153.23	AHNCB	permisie transport	BLA MIHAELA	3/2/2017	213395	2/2/2017	4,153.23	841	28-feb.-17
315	317	7 feb.-17	521684	6	1/16/2017	ENEL ENERGIE	132.38	AHNCB	abonament	TOMA ADRIAN	1/26/2017	1/2/2017	132.38	486	10-feb.-17
316	320	7 feb.-17	1543	2/6/2017	VEOLIA APA SERVICII	50,456.00	AHNCB	prestat 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 SERVICII	478,400.00	AHNCB	prestat serv	ROTARU SORIN	3/7/2017	213714	2/9/2017	478,400.00	722	20-feb.-17
318	384	7 feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	AHNCB	paza	TOMA ADRIAN	2/16/2017	213568	2/8/2017	9,448.80	655	15-feb.-17
319	324	7 feb.-17	113	2/3/2017	HERA CLEANING SRL	4,639.79	AHNCB	prestat serv	ROTARU SORIN	3/3/2017	213701	2/8/2017	4,639.79	851	1-mar.-17
320	328	7 feb.-17	1296	2/2/2017	ACRIAM MEDICAL	452.20	AHNCB	verif si instalare tehnica	ROTARU SORIN	3/9/2017	213624	2/9/2017	452.20	850	1-mar.-17
321	322	7 feb.-17	72108012898	12/7/2017	TELECOM ROMANIA MOBILE	25,751.90	AHNCB	abonament	ROTARU SORIN	2/26/2017	213568	2/9/2017	25,751.90	716	20-feb.-17
322	323	7 feb.-17	61848	2/3/2017	COLEGIUL CONSILIERILOR JU	1,650.00	AHNCB	cotizatie	PROTEASA RAMONA	3/4/2017	215097	2/12/2017	1,650.00	851	27-feb.-17
323	326	7 feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SE	264,484.41	AHNCB	abonament	ROTARU SORIN	3/24/2017	215231	2/14/2017	264,484.41	1107	10-mar.-17
324	327	7 feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SE	11,600.28	AHNCB	garantie	ROTARU SORIN	3/14/2017	215231	2/14/2017	11,600.28	1108	10-mar.-17
325	330	7 feb.-17	1700006	1/31/2017	TEHCEN EOLITARE&INFRAST	697.69	AHNCB	penalizati	ROTARU SORIN	3/16/2017	217306	3/16/2017	697.69	compensat	23-mar.-17
326	331	7 feb.-17	8099	2/2/2017	NEUTECTA SOLUTIONS	17,493.00	AHNCB	materiale	ROTARU SORIN	3/9/2017	213567	3/9/2017	17,493.00	839	28-feb.-17
327	335	7 feb.-17	169903258033	2/1/2017	DANTE INTERNATIONAL	2,132.08	AHNCB	materiale	MICU LUMINITA	3/3/2017	213507	2/12/2017	2,132.08	752	23-feb.-17
328	336	7 feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	AHNCB	materiale	MICU LUMINITA	2/28/2017	214752	2/10/2017	1,000.00	752	23-feb.-17
329	337	7 feb.-17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,226.66	AHNCB	materiale	MICU LUMINITA	2/28/2017	214750	2/10/2017	2,226.66	752	23-feb.-17
330	338	7 feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.00	AHNCB	materiale	MICU LUMINITA	2/28/2017	214751	2/10/2017	1,044.00	752	23-feb.-17
331	339	7 feb.-17	16599	2/6/2017	MIRCON CYLONG	131.50	AHNCB	materiale	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	667	7-feb.-17
332	340	7 feb.-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	AHNCB	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	916,770.00	AHNCB	materiale	MICU LUMINITA	3/2/2017	213571	2/9/2017	916,770.00	831	28-feb.-17
334	376	9 feb.-17	15	2/8/2017	ROMULDER EVALUARI IMOBIL	23,562.00	AHNCB	evaluare	COMAN CONSTANTIN	2/10/2017	214701	2/9/2017	23,562.00	634	9-feb.-17
335	347	9 feb.-17	191	2/1/2017	SISTEME INTEGRATE PENTRU	7,118.87	ABBAV	prestat serv	ZARA RADU	3/2/2017	215237	2/13/2017	7,118.87	849	1-mar.-17
336	381	9 feb.-17	2297	7/7/2017	DANGER SAFETY ROMANIA	1,085.49	ABBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	14032	3/12/2017	1,085.49	899	6-mar.-17
337	382	9 feb.-17	72789	1/31/2017	TIIRAC AUTO	5,064.17	ABBAV	reparati auto	JERNOIU EMIL	2/28/2017			5,064.17		
338	388	13 feb.-17	20910	2/10/2017	CABINET INDIVIDUAL AC POP	95.00	AHNCB	servicii	PODOSA BOGDAN	2/17/2017			95.00	646	13-feb.-17
339	390	13 feb.-17	17000253	2/1/2017	CHIMOPAR TRADING	714.00	AHNCB	autocamion si arma	MICU LUMINITA	2/10/2017	214754	2/10/2017	714.00	752	23-feb.-17
340	391	13 feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00	AHNCB	staiji	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	COLEGIUL CONSILIERILOR JU	300.00	AHNCB	cotizatie	CORNILIA GANA	2/10/2017	214418	2/10/2017	300.00	706	17-feb.-17
342	393	13 feb.-17	17000531	3/9/2017	UTI GRUP SA	68,129.50	AHNCB	servicii	PODOSA BOGDAN	3/2/2017	214750	2/10/2017	68,129.50	831	28-feb.-17
343	394	13 feb.-17	17000532	2/9/2017	UTI GRUP SA	44,741.84	AHNCB	piese de schimb	PATRUCIA PAUL	3/1/2017	214751	3/1/2017	44,741.84	902	7-mar.-17
344	377	9 feb.-17	2160170002	2/1/2017	KOMPRESIT SERVICII INTEGR	64,581.60	ABBAV	curatenie	ZARA RADU	3/1/2017	212543	2/28/2017	64,581.60	864	1-mar.-17
345	374	8 feb.-17	1240566	2/8/2017	GRS TELECOM	1,085.49	AHNCB	servicii	FLORINA VALEARIU	3/1/2017	214752	3/1/2017	1,085.49	899	6-mar.-17
346	375	9 feb.-17	170488	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07	AHNCB	controlul calitati	VOINOPOL MIRCEA	3/7/2017	215406	3/7/2017	523,071.07		
347	342	9 feb.-17	171100085	1/31/2017	DNATA CATERING	386.95	AHNCB	produse catering	APOSTOL MIRCEA	1/8/2017	216801	3/10/2017	386.95	1122	15-mar.-17
348	343	8 feb.-17	215102003	2/1/2017	KOMPRESIT SERVICII INTEGR	171,215.19	AHNCB	servicii	ZARA RADU	2/13/2017	215090	2/14/2017	171,215.19	863	1-mar.-17
349	344	8 feb.-17	2150170001	1/3/2017	KOMPRESIT SERVICII INTEGR	172,634.63	AHNCB	curatenie	ZARA RADU	2/13/2017			172,634.63		
350	345	8 feb.-17	6201700096	1/31/2017	POLARS M HOLDING FIL EFO	126.72	AHNCB	desenuri	TOMA ADRIAN	2/15/2017			126.72	677	16-feb.-17
351	346	8 feb.-17	1332	2/1/2017	ACQUATIA CUMRARI, LONAN N	8,653.11	AHNCB	onorariu	PODOSA BOGDAN	4/20/2017	221690	4/20/2017	8,653.11	1753	25-apr.-17
352	349	8 feb.-17	126201	1/31/2017	KAHLBACHER MACHINERY GR	0.00	AHNCB	reparatie	ROTARU SORIN	2/28/2017			0.00		
353	350	8 feb.-17	13314	2/1/2017	MBR TELECOM LTD SRL	19,380.82	AHNCB	abonament	ROTARU SORIN	3/2/2017	215233	2/14/2017	19,380.82	853	1-mar.-17
354	351	8 feb.-17	13323	2/1/2017	MBR TELECOM LTD SRL	242,360.20	AHNCB	abonament	ROTARU SORIN	3/2/2017	215232	2/14/2017	242,360.20	853	1-mar.-17
355	352	8 feb.-17	13321	2/7/2017	MBR TELECOM LTD SRL	25,951.46	AHNCB	servicii	ROTARU SORIN	3/7/2017	ANULAT		25,951.46		
356	353	8 feb.-17	13320	2/7/2017	MBR TELECOM LTD SRL	8,552.07	AHNCB	monitoare	ROTARU SORIN	3/7/2017	214888	2/10/2017	8,552.07	888	6-mar.-17
357	354	8 feb.-17	13315	2/2/2017	MBR TELECOM LTD SRL	52,648.63	AHNCB	abonament	ROTARU SORIN	3/2/2017	215230	2/14/2017	52,648.63	853	1-mar.-17
358	355	8 feb.-17	13316	2/3/2017	PROF PRINT	386.65	AHNCB	stema	MICU LUMINITA	3/16/2017	214542	3/16/2017	386.65	827	1-mar.-17
359	356	8 feb.-17	13313	2/2/2017	IC CREATIVE	2,261.00	AHNCB	toaliete ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28-feb.-17
360	357	8 feb.-17	17000259	3/7/2017	UTI GRUP SA	929.23	AHNCB	reparati	ROTARU SORIN	3/9/2017	214751	2/15/2017	929.23	915	8-mar.-17
361	358	8 feb.-17	2054	2/12/2017	CABINET INDIVIDUAL AC POP	10,719.00	AHNCB	onorariu	PODOSA BOGDAN	2/17/2017	214750	2/10/2017	10,719.00	1100	10-mar.-17
362	359	8 feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	AHNCB	onorariu	PODOSA BOGDAN	2/10/2017	214751	3/7/2017	7,503.34	1100	10-mar.-17
363	360	8 feb.-17	512	2/3/2017	MAHT PRODUCTION	5,890.50	AHNCB	servicii	TANASCU SORINIA	3/23/2017	214420	2/14/2017	5,890.50	717	14-feb.-17
364	361	8 feb.-17	997948	2/8/2017	ASOCIATIA RESPONDETERILOR	1,001.11	AHNCB	cotizatie	TANASCU SORINIA	3/23/2017	214544	2/14/2017	1,001.11	752	23-feb.-17
365	362	8 feb.-17	11049206	1/31/2017	LA FANTANA	10,071.31	AHNCB	apa, bidouane	MICU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28-feb.-17
366	364	10 feb.-17	728	2/9/2017	AER REVOLUTIONS	3,632.34	AHNCB	servicii	TOMA ADRIAN	3/9/2017	214751	2/15/2017	3,632.34	917	8-mar.-17
367	363	8 feb.-17	11049205	1/31/2017	LA FANTANA	780.00	AHNCB	apa, bidouane	MICU LUMINITA	3/2/2017	214548	2/16/2017	780.00	836	28-feb.-17
368	364	8 feb.-17	5458	2/9/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degreare	MICU LUMINITA	3/9/2017	214737	2/10/2017	118,619.20	873	3-mar.-17
369	365	8 feb.-17	170270010	2/4/2017	RAILEX	10,148.99	AHNCB	amvelope	MICU LUMINITA	3/5/2017	214729	2/10/2017	10,148.99	872	3-mar.-17
370	366	8 feb.-17	170270011	2/4/2017	SIAA IMPEX	2,405.75	AHNCB	regimul tratament medical	MICU LUMINITA	3/9/2017	214730	2/10/2017	2,405.75	893	3-mar.-17
371	367	8 feb.-17	7847	2/8/2017	SIAA IMPEX	1,049.58	AHNCB	fus ambulanta	MICU LUMINITA	3/8/2017	214741	2/10/2017	1,049.58	891	6-mar.-17
372	368	8 feb.-17	7846	2/8/2017	SIAA IMPEX	83.30	AHNCB	adjuvanti medicale	MICU LUMINITA	3/8/2017	214744	2/10/2017	83.30	891	6-mar.-17
373	369	8 feb.-17	7845	2/8/2017	SIAA IMPEX	142.80	AHNCB	restricte opis	MICU LUMINITA	3/8/2017	214745	2/10/2017	142.80	891	6-mar.-17
374	370	8 feb.-17	829	2/8/2017	HOPE PROMO	1,049.58	AHNCB	usb	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049.58	711	20-feb.-17
375	371	8 feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14	AHNCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/10/2017	8,932.14	739	22-feb.-17
376	372	8 feb.-17	74657	2/7/2017	VALMIR SERVICE	29,857.47	AHNCB	role hartie	MICU LUMINITA	2/22/2017	214749	2/10/2017	29,857.47	739	22-feb.-17
377	373	8 feb.-17	6	2/7/2017	TRANSPROTECT 2001	1,699.82	AHNCB	servicii	ROTARU SORIN	3/7/2017	215093	2/12/2017	1,699.82	894	6-mar.-17
378	374	8 feb.-17	62	1/31/2017	INC DICI KSI IM VALCEA	5,899.38	AHNCB	analize apa pluviala	MARTIAN VLAD	2/28/2017	214545	2/16/2017	5,899.38	753	23-feb.-17
379	378	9 feb.-17	20124	2/1/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degreare	MICU LUMINITA	3/2/2017	214736	2/10/2017	118,619.20	873	3-mar.-17
380	379	9 feb.-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00	AHNCB	lichid degreare	MICU LUMINITA	3/2/2017	214736	2/10/2017	763,980.00	831	28-feb.-17
381	380	9 feb.-17	20125												

470	478	20-69-17	5003504	2/14/2017 OK SERVICE COORDINATION	3.442.00	AHNCR	curs	PETRICUS ANCA	2/14/2017			3.442.00		
471	479	20-69-17	2284	2/16/2017 EMP TRADE SRL	118.428.27	AHNCR	piese	ROTARU SORIN	3/18/2017	215099	2/21/2017	118.428.27	1159	17-mar-17
472	477	21-66-17	1700789	2/16/2017 AUTOTIETAIA AERONAUTICA	122.733.41	AHNCR	vizitanta pasagerilor	VONOPOL MIRELIA	2/20/2017		3/2/2017	122.733.41	1103	10-mar-17
473	472	21-66-17	215	1/11/2017 SCHIMBAREA SI ACUMULATII	3.362.494.36	AHNCR	serviciu juridic	PODPA BOGDAN	3/2/2017	217046	3/1/2017	3.362.494.36	896	20-mar-17
474	483	21-66-17	170729	2/20/2017 AUTOTIETAIA AERONAUTICA	130.291.29	AHNCR	contorului calitatii	VONOPOL MIRELIA	3/22/2017	217046	3/1/2017	130.291.29	1101	20-mar-17
475	484	21-66-17	68525	2/21/2017 SERVIC CECLOP	3.247.09	AHNCR	reparati auto	GAGUI VASILE	3/17/2017	215376	2/27/2017	3.247.09	1157	17-mar-17
476	485	21-66-17	175	2/21/2017 SERVIC CECLOP	3.247.09	AHNCR	reparati auto	GAGUI VASILE	3/17/2017	215376	2/27/2017	3.247.09	1157	17-mar-17
477	486	21-66-17	68532	2/21/2017 SERVIC CECLOP	1.777.21	AHNCR	reparati auto	GAGUI VASILE	3/17/2017	215376	2/27/2017	1.777.21	1157	17-mar-17
478	487	21-66-17	68537	2/21/2017 SERVIC CECLOP	1.504.31	AHNCR	reparati auto	GAGUI VASILE	3/17/2017	215376	2/27/2017	1.504.31	1178	17-mar-17
479	488	21-66-17	68539	2/21/2017 SERVIC CECLOP	1.504.31	AHNCR	reparati auto	GAGUI VASILE	3/17/2017	215376	2/27/2017	1.504.31	1178	17-mar-17
480	490	21-66-17	1047424	2/21/2017 YESTA INVESTMENT	5.262.18	AHNCR	componente auto	MICIU LUMINITA	3/21/2017	215342	2/27/2017	5.262.18	1191	20-mar-17
481	489	21-66-17	17770061	2/21/2017 TECHNICAL DATA	7.246.83	AHNCR	produsul medical	MICIU LUMINITA	3/21/2017	215342	2/27/2017	7.246.78	1179	17-mar-17
482	492	21-66-17	16990731669	2/17/2017 DANTE INTERNATIONAL	3.445.70	AHNCR	obiecte de inventar	MICIU LUMINITA	3/19/2017	215347	3/6/2017	3.445.70	1190	20-mar-17
483	493	21-66-17	1795128	2/20/2017 SOS SERVICE SA	1.516.26	AHNCR	aparate de reparat	MICIU LUMINITA	3/22/2017	215343	3/6/2017	1.516.26	1197	20-mar-17
484	494	21-66-17	21810217002	2/21/2017 ROMPMST SERVICE SA	50.527.70	AHNCR	acceptarea platilor	MICIU LUMINITA	3/21/2017	215343	3/6/2017	50.527.70	1196	20-mar-17
485	495	21-66-17	21810217002	2/21/2017 ROMPMST SERVICE SA	50.527.70	AHNCR	intretinere si reparatii drumuri	ZARA RADU	3/8/2017	215347	3/6/2017	50.527.70	1191	8-mar-17
486	496	21-66-17	21810217003	2/21/2017 ROMPMST SERVICE SA	50.527.70	AHNCR	intretinere si reparatii drumuri	ZARA RADU	3/8/2017	215347	3/6/2017	50.527.70	1191	8-mar-17
487	497	21-66-17	77770061	2/21/2017 CADAMANOIR EXPORT EXPOR	7.246.83	AHNCR	piese automobile automotoare	MICIU LUMINITA	3/21/2017	215347	3/6/2017	7.246.78	1179	17-mar-17
488	498	21-66-17	913137	2/21/2017 DNS BIROUTICA	264.78	AHNCR	tuner	MICIU LUMINITA	3/21/2017	215347	3/6/2017	264.78	1196	20-mar-17
489	500	21-66-17	170142594	2/15/2017 APA NOVA BUCURESTI SA	38.652.54	AHNCR	servicii	STOICA TIBERIU	3/2/2017	217437	3/2/2017	38.652.54	885	6-mar-17
490	501	21-66-17	2017002	2/16/2017 BIROU EXPERT CONTABIL MI	3.500.00	AHNCR	energie electrica	PODPA BOGDAN	2/16/2017	217437	3/2/2017	3.500.00	1213	21-mar-17
491	502	21-66-17	17MFOC05858	2/16/2017 ENEL ENERGIE MUNTENIA	92.41.01	AHNCR	energie electrica	ROTARU SORIN	2/24/2017	217437	3/2/2017	92.41.01	1123	21-mar-17
492	503	21-66-17	17MFO185844	2/16/2017 ENEL ENERGIE MUNTENIA	63.61	AHNCR	energie electrica	ROTARU SORIN	3/12/2017	217437	3/2/2017	63.61	913	8-mar-17
493	504	21-66-17	17101200	2/17/2017 MODCAR	262.89	AHNCR	amplasare	GAGUI VASILE	3/21/2017	215322	2/27/2017	262.89	1200	20-mar-17
494	505	21-66-17	1341	2/21/2017 AVOCAT CUIURAU, LOHAN, N	62.84.84	AHNCR	onorariu	PODPA BOGDAN	3/21/2017	215322	2/27/2017	62.84.84	861	3-mar-17
495	506	21-66-17	1342	2/21/2017 AVOCAT CUIURAU, LOHAN, N	3.768.83	AHNCR	onorariu	PODPA BOGDAN	3/21/2017	215323	2/27/2017	3.768.83	862	28-feb-17
496	507	21-66-17	1340	2/21/2017 AVOCAT CUIURAU, LOHAN, N	1.765.00	AHNCR	onorariu	PODPA BOGDAN	3/21/2017	217190	3/14/2017	1.765.00	1186	17-mar-17
497	508	21-66-17	1339	2/21/2017 AVOCAT CUIURAU, LOHAN, N	2.267.00	AHNCR	onorariu	PODPA BOGDAN	3/21/2017	215312	2/27/2017	2.267.00	860	1-mar-17
498	509	21-66-17	2120013091	2/21/2017 TELEKOM ROMANIA MOBILE	29.101.22	AHNCR	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	29.101.22	1161	17-mar-17
499	510	21-66-17	7191010303	2/20/2017 TELEKOM ROMANIA MOBILE	0.00	AHNCR	abonament	PAUNESCU CARMEN	3/6/2017			0.00	660	
500	511	21-66-17	102340205	2/21/2017 FARMAC	651.79	AHNCR	medica	215346	2/27/2017	215346	2/27/2017	651.79	899	2-mar-17
501	512	21-66-17	17003770	2/21/2017 UTI GRUP SA	127.87	AHNCR	reparatie aer conditionat	ROTARU SORIN	3/23/2017	215247	2/24/2017	127.87	1205	21-mar-17
502	513	21-66-17	161300046139	2/20/2017 DANTE INTERNATIONAL	6.539.98	AHNCR	telefon	MICIU LUMINITA	3/22/2017	215371	3/6/2017	6.539.98	1053	10-mar-17
503	514	21-66-17	5	2/21/2017 FUNDATIA AEROSPATIALA IC	452.00	AHNCR	constructie auto	MICIU LUMINITA	3/21/2017			452.00		
504	514	21-66-17	3	2/21/2017 MARIA PRINCIPES	90.22	AHNCR	turti duca	MICIU LUMINITA	3/21/2017	215350	2/27/2017	90.22	1190	20-mar-17
505	515	21-66-17	89979	2/22/2017 EVIDENT GROUP	242.54	AHNCR	tuner	MICIU LUMINITA	3/24/2017	216101	3/6/2017	242.54	1204	21-mar-17
506	516	21-66-17	102340205	2/21/2017 FARMAC	651.79	AHNCR	serviciu mentenanta	MICIU LUMINITA	3/21/2017	215371	3/6/2017	651.79	899	2-mar-17
507	517	21-66-17	7402	2/22/2017 BUSINESS FUS	1.280.871.02	AHNCR	avans remorcheare	MICIU LUMINITA	3/4/2017	216101	3/6/2017	1.280.871.02	1114	8-mar-17
508	518	21-66-17	8372	2/22/2017 TOP IT SERVICE	396.87	AHNCR	spider	MICIU LUMINITA	3/22/2017	216101	3/6/2017	396.87	1196	20-mar-17
509	519	21-66-17	1230	2/13/2017 AVOCAT CUIURAU, LOHAN, N	2.380.00	AHNCR	onorariu	PODPA BOGDAN	2/28/2017	215371	3/6/2017	2.380.00	884	6-mar-17
510	520	21-66-17	169907316687	2/17/2017 DANTE INTERNATIONAL	3.445.70	AHNCR	tranzitator documente	MICIU LUMINITA	3/19/2017	215347	3/6/2017	3.445.70	1190	20-mar-17
511	521	21-66-17	171400026	2/13/2017 DANTE CATERING	490.382.86	AHNCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017			490.382.86		
512	522	21-66-17	171400027	2/13/2017 DANTE CATERING	10.260.05	AHNCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017			10.260.05		
513	523	21-66-17	1332	2/21/2017 MB TELECOM LTD SRL	1.444.17	AHNCR	reparati auto	ROTARU SORIN	3/21/2017	215698	3/1/2017	1.444.88	1194	20-mar-17
514	524	21-66-17	68545	2/21/2017 SERVIC CECLOP	3.204.90	AHNCR	reparati auto	GAGUI VASILE	3/21/2017	215356	2/27/2017	3.204.90	1192	20-mar-17
515	525	21-66-17	68544	2/21/2017 SERVIC CECLOP	3.191.13	AHNCR	reparati auto	GAGUI VASILE	3/21/2017	215355	2/27/2017	3.191.13	1192	20-mar-17
516	526	21-66-17	68546	2/21/2017 MONITY	2.740.07	AHNCR	reparati auto	GAGUI VASILE	3/21/2017	215356	2/27/2017	2.740.07	1193	20-mar-17
517	527	21-66-17	14185	2/22/2017 CENTRUL CULTURAL BRITANI	1.195.00	AHNCR	tata cur limba engleza	PETRICUS ANCA	2/28/2017	215885	3/1/2017	1.195.00	1149	15-mar-17
518	528	21-66-17	68553	2/22/2017 SERVIC CECLOP	1.831.21	AHNCR	reparati auto	GAGUI VASILE	3/22/2017	215677	3/1/2017	1.831.21	1192	20-mar-17
519	529	21-66-17	68552	2/22/2017 SERVIC CECLOP	973.23	AHNCR	reparati auto	GAGUI VASILE	3/22/2017	215678	3/1/2017	973.23	1193	20-mar-17
520	530	21-66-17	68555	2/22/2017 SERVIC CECLOP	2.772.33	AHNCR	reparati auto	GAGUI VASILE	3/22/2017	215687	3/1/2017	2.772.33	1192	20-mar-17
521	531	21-66-17	1463783	2/21/2017 RCS&RD	863.64	AHNCR	abonament	GOA MARIAN	2/28/2017	216666	3/6/2017	863.64	921	8-mar-17
522	532	21-66-17	140	2/21/2017 RUSSI KSCIENTIFIC INSTRUMENTS	1.074.74	AHNCR	revizii tehnica	215666	3/6/2017	215666	3/6/2017	1.074.74	1198	20-mar-17
523	533	21-66-17	170020068	2/23/2017 UTI GRUP SA	3.025.75	AHNCR	servicii	ROTARU SORIN	3/25/2017	217162	3/1/2017	3.025.75	1224	22-mar-17
524	534	21-66-17	10070336	2/22/2017 RAJA	419.02	AHNCR	servicii	TOMA ADRIAN	3/9/2017	216623	3/27/2017	419.02	918	8-mar-17
525	535	21-66-17	1523116600	2/21/2017 UPM ROMANIA	1.074.74	AHNCR	reparati auto	TOMA ADRIAN	2/28/2017	216624	3/27/2017	1.074.74	918	8-mar-17
526	536	21-66-17	74555	2/23/2017 VACOR SERVICE	8.788.05	AHNCR	rolie hartie	MICIU LUMINITA	3/9/2017	216624	3/27/2017	8.788.05	1123	15-mar-17
527	537	21-66-17	26777	2/22/2017 DELTAMED	17.85	AHNCR	sonde	MICIU LUMINITA	3/24/2017	216106	3/6/2017	17.85	1203	21-mar-17
528	538	21-66-17	17003770	2/21/2017 DELTAMED	368.42	AHNCR	produsul medical	MICIU LUMINITA	3/21/2017	216107	3/6/2017	368.42	1197	20-mar-17
529	539	21-66-17	130772	2/22/2017 INTAX TRADE	60.92	AHNCR	cartuse	MICIU LUMINITA	3/2/2017	216107	3/6/2017	60.92	890	8-mar-17
530	540	21-66-17	1147463	2/24/2017 TIPOGRAFIA REAL	1.029.77	AHNCR	bielene ordine text	MICIU LUMINITA	3/1/2017	216667	3/6/2017	1.029.77	1121	15-mar-17
531	541	21-66-17	17003770	2/21/2017 EVOLUTION PREST SYSTEMS	1.540.33	AHNCR	telefon	MICIU LUMINITA	3/21/2017	215695	3/1/2017	1.540.33	1202	21-mar-17
532	542	21-66-17	68571	2/24/2017 SERVIC CECLOP	1.540.33	AHNCR	reparati auto	GAGUI VASILE	3/24/2017	215695	3/1/2017	1.540.33	1202	21-mar-17
533	543	21-66-17	106358	2/21/2017 GLOBAL PRINT BOX	5.117.00	AHNCR	revizii	TANASIU SONIA	3/21/2017	216682	3/9/2017	5.117.00	1167	17-mar-17
534	544	21-66-17	40801	2/21/2017 SITA-SLOGLAB PRINT BOX	7.712.97	USD	servicii mesagerie	CRETIANU MIHAI	3/21/2017	217166	3/14/2017	7.712.97	1185	17-mar-17
535	545	21-66-17	161300046139	2/20/2017 DANTE INTERNATIONAL	6.539.98	AHNCR	publicare anunt	POTAROC BOGDAN	3/4/2017	216829	3/1/2017	6.539.98	1187	6-mar-17
536	546	21-66-17	300011439	2/22/2017 GRUPUL DE PRESA ROMANIA	99.20	AHNCR	servicii defectiune	BALANESCU ELUSTIUTU	3/15/2017	216829	3/1/2017	99.20	1142	15-mar-17
537	547	21-66-17	100600302796	2/28/2017 ROMPMST SERVICE SA	68.00	AHNCR	servicii defectiune	BALANESCU ELUSTIUTU	3/15/2017	216827	3/1/2017	68.00	1142	15-mar-17
538	548	21-66-17	17003770	2/21/2017 ROMPMST SERVICE SA	50.527.70	AHNCR	reparati auto	GAGUI VASILE	3/21/2017	216700	3/1/2017	50.527.70	1142	21-mar-17
539	549	21-66-17	731015	2/27/2017 TRINAC AUTO	3.763.37	AHNCR	reparati auto	GAGUI VASILE	3/27/2017	216828	3/1/2017	3.763.37	1149	15-mar-17
540	550	21-66-17	730043	2/16/2017 TRINAC AUTO	854.22	AHNCR	reparati auto	GAGUI VASILE	3/16/2017	216828	3/1/2017	854.22	1149	15-mar-17
541	551	21-66-17	141	2/27/2017 TRINAC AUTO	4.174.22	AHNCR	reparati auto	GAGUI VASILE	3/27/2017	216828	3/1/2017	4.174.22	1149	15-mar-17

627	643	7 mar.-17	6201700303	2/28/2017	POLANS M HOLDING FIL EFO	278.91	AHNC	deserturi	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17 mar.-17
628	641	7 mar.-17	536	3/2/2017	MART PRODUCTION	5,890.50	AHNC	reparati	TANASOI SORINA	4/2/2017	216811	3/14/2017	5,890.50	1143	17 mar.-17
629	644	7 mar.-17	1742	3/6/2017	HOUDAYMAG MAGAZIN	1,560.00	AHNC	transport aerian si cazare ma	STATE ANA MARIA	3/1/2017	217161	3/9/2017	1,560.00	1104	17 mar.-17
630	645	7 mar.-17	597	3/3/2017	HOISHART SOL SRL	2,973.81	AHNC	absorbant petrolilor	MICU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M7000027	3/6/2017	IE DISTRIBUTIE MUNTENIA	1,460.52	AHNC	invis trafu	ERNOIU EMIL	3/14/2017	217447	3/14/2017	1,460.52	1209	17 mar.-17
632	647	7 mar.-17	21	2/28/2017	TAROM	4,137.02	AHNC	permise transport auto	BLAI MIHAELA	12/28/2017	222807	4/2/2017	4,137.02	1755	25 mar.-17
633	648	7 mar.-17	2161070003	3/1/2017	HOMPREST SERVICES INTEGR	64,839.71	AHNC	servicii curatenie	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17	71360	3/2/2017	AVOCAT CUBURIL LOHAN, N	2,975.00	AHNC	onorariu	PODEA BOGDAN	4/2/2017	217466	3/16/2017	2,975.00		
635	650	7 mar.-17	3350	3/6/2017	MB TELECOM ITI SRL	2,768.22	AHNC	piese, 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 APVALO	146,442.40	AHNC	canalizare	ROTARU SORIN	3/21/2017	217064	3/14/2017	146,442.40	1077	17 mar.-17
637	652	7 mar.-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60	AHNC	onorariu	PODEA BOGDAN	3/9/2017	217061	3/15/2017	10,757.60	1173	17 mar.-17
638	653	7 mar.-17	2063	3/2/2017	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	204	3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76	AHNC	servicii service	ERNOIU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3 apr.-17
640	655	7 mar.-17	12346	3/2/2017	ERMACH DISTRIBUTION	2,564.00	AHNC	reparati	MICU LUMINITA	4/2/2017	216569	3/9/2017	2,564.41	1352	30 mar.-17
641	656	9 mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69	AHNC	servicii	PANDELE NICU	4/5/2017	218512	3/16/2017	4,800.69	1391	31 mar.-17
642	657	9 mar.-17	731372	2/28/2017	TIRAC AUTO	28,139.35	AHNC	piese, manopera	LIE SERBAN	3/28/2017	217186	3/15/2017	28,139.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TIRAC AUTO	10,031.60	AHNC	piese, manopera	LIE SERBAN	3/28/2017	217178	3/15/2017	10,031.60	1242	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TIRAC AUTO	3,772.77	AHNC	piese, manopera	LIE SERBAN	2/28/2017	217151	2/28/2017	3,772.77	1242	23 mar.-17
645	660	9 mar.-17	731374	2/28/2017	TIRAC AUTO	3,940.25	AHNC	piese, manopera	LIE SERBAN	2/28/2017	217154	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/6/2017	EUROPOTOCOOL	1145 EUR	AHNC	taap participare	LIANA CHIRC	3/16/2017	217194	3/12/2017	1,145.00	19	23 mar.-17
647	662	9 mar.-17	7922	3/6/2017	EUROPOTOCOOL	1145 EUR	AHNC	taap participare	LIANA CHIRC	3/16/2017	217193	3/12/2017	1,145.00	19	23 mar.-17
648	663	9 mar.-17	754002947	2/28/2017	SERVICE ROMANIA	228.48	AHNC	servicii deseur mediacale	CAREY MONICA	3/16/2017	217449	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	754002948	2/28/2017	SERVICE ROMANIA	228.48	AHNC	servicii deseur mediacale	CAREY MONICA	3/16/2017	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	218513	3/30/2017	3,890.47	1405	3 apr.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNC	servicii cazare	GEORGIANA GAFFETI	3/16/2017	216842	3/14/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MEDCOMPLEX SRL	2,034.90	AHNC	produse medicale	CAREY MONICA	4/6/2017	218169	3/24/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17	682949	3/7/2017	EVALUATION PREST SYSTEMS	3,591.00	AHNC	produse	MICU LUMINITA	4/1/2017	217458	3/17/2017	3,591.00	1260	24 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AHNC	produse	MICU LUMINITA	4/1/2017	217970	3/22/2017	269.49	1274	24 mar.-17
655	670	9 mar.-17	1343	3/3/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	AHNC	servicii cazare	DIAMU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	68621	3/9/2017	SERVICE CLOPP	1,377.79	AHNC	reparati	VASILE GAGIU	4/2/2017	217972	3/22/2017	1,377.79	1367	24 mar.-17
657	672	9 mar.-17	68623	3/9/2017	SERVICE CLOPP	842.90	AHNC	reparati	VASILE GAGIU	4/1/2017	217980	3/22/2017	842.90	1367	24 mar.-17
658	673	9 mar.-17	1572	3/7/2017	VIOLIA APA SERVICE	478,400.00	AHNC	abonament	TIBURIU STOICA	3/22/2017	217068	3/14/2017	478,400.00	1181	17 mar.-17
659	674	9 mar.-17	1573	3/7/2017	VIOLIA APA SERVICE	50,454.00	AHNC	reparati	TIBURIU STOICA	3/22/2017	217068	3/14/2017	50,454.00	1181	17 mar.-17
660	678	9 mar.-17	1702119	3/7/2017	BUSINESS TRAVEL TOURISM S	3,329.00	AHNC	servicii cazare	LIANA CHIRC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	670	10 mar.-17	1342	3/16/2017	TWIN TRAVEL WORLDWIDE S	4,139.85	AHNC	servicii cazare	DIAMU RAMONA	3/13/2017	215323	3/14/2017	4,139.85	1170	17 mar.-17
662	675	9 mar.-17	8312	2/28/2017	ROPECO BUCURESTI SRL	80,312.48	AHNC	piese, echipamente	BOGDAN TOCU	3/16/2017	217194	3/17/2017	80,312.48	1276	24 mar.-17
663	676	9 mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	AHNC	servicii echipamente numera	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17	2297	3/9/2017	IMP TRADE SRL	11,625.99	AHNC	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3 apr.-17
665	679	9 mar.-17	54328	3/16/2017	LIANA EUROFIT SERVICE S	536.13	AHNC	servicii intretinere si reparati	FLORIN POPA	4/1/2017	217463	3/17/2017	536.13	1210	19 mar.-17
666	670	9 mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	AHNC	produse	MICU LUMINITA	4/9/2017	217416	4/2/2017	825.05	1420	4 apr.-17
667	671	9 mar.-17	140506	3/7/2017	SMART CHOICE SRL	599.76	AHNC	toner	MICU LUMINITA	4/6/2017	217440	3/17/2017	599.76	1412	3 apr.-17
668	672	9 mar.-17	11885	3/7/2017	SOVIMAR SRL	1,050.00	AHNC	toner	MICU LUMINITA	4/7/2017	217421	3/17/2017	1,050.00	1420	3 apr.-17
669	673	9 mar.-17	27021	3/7/2017	DELTA MEDY	631.08	AHNC	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3 apr.-17
670	674	9 mar.-17	20170033	3/6/2017	ATSA INDUSTRIE	34,970.96	AHNC	produse	MICU LUMINITA	4/6/2017	217984	3/22/2017	34,970.96	1415	3 apr.-17
671	675	9 mar.-17	1106170	2/28/2017	LA FANTANA	973.47	AHNC	produse	MICU LUMINITA	3/16/2017	217456	3/17/2017	973.47	1260	24 mar.-17
672	676	9 mar.-17	11068171	2/28/2017	LA FANTANA	10,636.62	AHNC	apa	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24 mar.-17
673	677	9 mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	-4,625.00	AHNC	stornare	PETRESCU ANCA				-4,625.00		
674	678	9 mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,308.50	AHNC	stornare	PETRESCU ANCA				-28,308.50		
675	679	9 mar.-17	12/12/2016	OK SERVICE CORPORATION	-58,891.00	AHNC	stornare	PETRESCU ANCA				-58,891.00			
676	680	9 mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00	AHNC	stornare	PETRESCU ANCA				-20,500.00		
677	681	9 mar.-17	2004399	12/12/2016	OK SERVICE CORPORATION	53,756.00	AHNC	stornare	PETRESCU ANCA				53,756.00		
678	682	9 mar.-17	23121	3/9/2017	EURO APVALO	1,150.00	AHNC	reparati	TIU MIHAELA	3/4/2017	217062	3/14/2017	1,150.00	1208	21 mar.-17
679	683	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNC	CAZARE	GEORGIANA GAFFETI	3/14/2017	217062	3/14/2017	3,208.87		
680	684	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATI	1,178.40	AHNC	RENT A CAR	GEORGIANA GAFFETI	3/21/2017	216834	3/14/2017	1,178.40	1144	15 mar.-17
681	685	10 mar.-17	731792	3/6/2017	TIRAC AUTO	884.69	AHNC	reparati auto	LIE SERBAN	4/1/2017	217507	3/16/2017	884.69	1417	3 apr.-17
681	685	10 mar.-17	731792	3/6/2017	BUSINESS TRAVEL TOURISM S	2,997.00	AHNC	bilet avion	GEORGIANA GAFFETI	3/16/2017	216825	3/13/2017	2,997.00	1141	15 mar.-17
682	686	10 mar.-17	9667972	3/1/2017	ASOCIATA AEROPORTULOR	6,010.00	AHNC	cotizatie	TANASOI SORINA	4/3/2017	217177	3/14/2017	6,010.00	1334	28 mar.-17
683	687	10 mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740.00	AHNC	produse medicale	MICU LUMINITA	3/16/2017	217400	3/16/2017	1,740.00	1358	30 mar.-17
684	688	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82	AHNC	produse medicale	MICU LUMINITA	3/16/2017	218164	3/24/2017	6,196.82	1328	28 mar.-17
685	689	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87	AHNC	produse medicale	MICU LUMINITA	3/13/2017	214222	3/24/2017	1,340.87	1328	28 mar.-17
686	690	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	254.00	AHNC	produse medicale	MICU LUMINITA	3/13/2017	214221	3/24/2017	254.00	1328	28 mar.-17
687	691	10 mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75	AHNC	produse	MICU LUMINITA	4/8/2017	217971	3/22/2017	1,498.75	1461	5 apr.-17
688	692	10 mar.-17	1728	3/3/2017	INSTITUTUL NATIONAL DE M	1,648.00	AHNC	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30 mar.-17
689	694	10 mar.-17	1730125	2/14/2017	SERVICE MAX SRL	1,240.81	AHNC	produse	MICU LUMINITA	4/6/2017	217459	3/17/2017	1,240.81	1359	30 mar.-17
690	695	10 mar.-17	9025251708	2/14/2017	PREMIER ENERGY	1,179,292.43	AHNC	gaze	TIBURIU STOICA	3/16/2017	217045	3/14/2017	1,179,292.43	1169	17 mar.-17
691	697	10 mar.-17	119	3/1/2017	HERA CLEANING SRL	4,627.61	AHNC	servicii	TOMA ADRIAN	4/2/2017	217047	3/14/2017	4,627.61	1368	31 mar.-17
692	699	10 mar.-17	115556471	3/13/2017	HERA CLEANING SRL	278.65	AHNC	servicii	MICU LUMINITA	3/13/2017	217043	3/17/2017	278.65	1401	30 mar.-17
693	699	13 mar.-17	218012017005	3/13/2017	HOMPREST SERVICE SA	127.77	AHNC	intretinere si reparati drumu	ZARA RADU	3/28/2017	218177	3/24/2017	127.77	1326	28 mar.-17
694	700	13 mar.-17	413	3/1/2017	WNC PROFESSIONAL TRAININ	4,000.00	AHNC	servicii scolbitare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,000.00	1275	24 mar.-17
695	701	13 mar.-17	174400026	2/28/2017	DNATA CATERING	516,373.86	AHNC	consumatie pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,373.86	1357	30 mar.-17
696	702	13 mar.-17	174400055	2/28/2017	DNATA CATERING	12,529.25	AHNC	consumatie pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	12,529.25	1357	30 mar.-17
697	703	13 mar.-17	1744000												

784	786	20-mar-17	11701985	3/17/2017	MIDOCAR	10,291.93	AIHCB	reparati auto	GAGIU VASILE	4/17/2017	218649	3/30/2017	10,291.93	1538	11-apr-17
785	787	20-mar-17	1340898	2/10/2017	OSCAR DOWNSTREAM	145,122.22	AIHCB	combustibil	MICU LUMINITA	3/2/2017	22661	3/2/2017	145,122.22	1581	30-mar-17
786	788	20-mar-17	1342889	3/17/2017	OSCAR DOWNSTREAM	40,826.39	AIHCB	combustibil	MICU LUMINITA	4/16/2017	185809	3/28/2017	40,826.39	1544	11-apr-17
787	789	20-mar-17	1342890	3/17/2017	OSCAR DOWNSTREAM	103,625.47	AIHCB	combustibil	MICU LUMINITA	4/16/2017	185808	3/28/2017	103,625.47	1544	11-apr-17
788	790	20-mar-17	18308295	3/7/2017	ICS-ARMEDS	861.64	AIHCB	combustibil	SOCA MARIANA	3/28/2017	118524	3/28/2017	861.64	1560	30-mar-17
789	791	21-mar-17	1702811	3/20/2017	BUSINESS TRAVEL TURISM SI	727.00	AIHCB	deplazare	STATE ANA MARIA	3/21/2017	171929	3/21/2017	727.00	1259	24-mar-17
790	792	21-mar-17	5096	3/30/2017	ACRAM MEDICAL	218.96	AIHCB	piese auto	MICU LUMINITA	4/19/2017	129237	4/4/2017	218.96	1524	7-apr-17
791	793	21-mar-17	2010242	3/20/2017	SEMERHES GRUP	1,391.19	AIHCB	abonament	MICU LUMINITA	4/20/2017	118881	4/20/2017	1,391.19	1703	13-apr-17
792	794	21-mar-17	170254776	3/13/2017	APA NOVA BUCURESTI SA	39,069.45	AIHCB	servicii	STOICA TIBERIU	3/28/2017	193906	3/29/2017	39,069.45	1395	31-mar-17
793	795	21-mar-17	7210013434	4/16/2017	TELEKOM ROMANIA COMM	23,181.81	AIHCB	abonament	PAUNESCU CARMEN	4/16/2017	181875	3/24/2017	23,181.81	1548	11-apr-17
794	797	21-mar-17	10012	3/20/2017	AV AUDIO VIS	5,471.00	AIHCB	piese auto	MICU LUMINITA	3/28/2017	128555	3/28/2017	5,471.00	1592	31-mar-17
795	798	21-mar-17	21910217005	3/21/2017	ROMPREST SERVICE SA	275,879.32	AIHCB	materiale	ZARA RADU	3/15/2017	188606	3/24/2017	275,879.32	1406	3-apr-17
796	799	22-mar-17	394	3/21/2017	DUMDEIT ACTIV	1,267.77	AIHCB	produse curatenie	MICU LUMINITA	4/20/2017	128889	4/3/2017	1,267.77	1704	13-apr-17
797	800	22-mar-17	1417461	3/18/2017	OSCAR DOWNSTREAM	21,319.76	AIHCB	benzina	MICU LUMINITA	4/17/2017	128628	3/26/2017	21,319.76	1544	11-apr-17
798	801	22-mar-17	1417461	3/18/2017	OSCAR DOWNSTREAM	119,341.83	AIHCB	benzina	MICU LUMINITA	4/17/2017	128607	3/26/2017	119,341.83	1544	11-apr-17
799	802	22-mar-17	8785	3/22/2017	METCON INSTAL	3,987.84	AIHCB	piese auto	MICU LUMINITA	4/22/2017	128612	3/30/2017	3,987.84	1710	13-apr-17
800	803	22-mar-17	170201337	3/22/2017	UTI GRUP SA	5,420.60	AIHCB	inlocuire paleteiera	ROTARU SORIN	4/20/2017	128173	3/24/2017	5,420.60	1718	13-apr-17
801	804	22-mar-17	170201336	3/21/2017	UTI GRUP SA	480.21	AIHCB	inlocuire rezervor	ROTARU SORIN	4/20/2017	128176	3/24/2017	480.21	1718	13-apr-17
802	805	22-mar-17	68703	3/17/2017	SERVICE CLOCP	2,641.39	AIHCB	reparati auto	GAGIU VASILE	4/17/2017	128643	3/24/2017	2,641.39	1541	11-apr-17
803	806	22-mar-17	29526	3/16/2017	DIVINOL LUBRICANTS	6,188.00	AIHCB	ulei auto	MICU LUMINITA	4/15/2017	128517	3/28/2017	6,188.00	1547	11-apr-17
804	807	22-mar-17	105111426	3/22/2017	RAIA	714.36	AIHCB	APA-CANAL	TOMA ADRIAN	4/6/2017					
805	808	22-mar-17	3368	3/21/2017	MB TELECOM LTD SRL	73,107.04	AIHCB	piese	ROTARU SORIN	4/21/2017	128751	3/31/2017	73,107.04	1716	13-apr-17
806	809	22-mar-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,461.21	AIHCB	controlul calitatii	VOHOPKO MIRCEA	4/20/2017	128749	3/31/2017	68,461.21	1424	4-apr-17
807	810	22-mar-17	171367	3/21/2017	AUTORITATEA AERONAUTICA	3,169.70	AIHCB	verificarea periodica din aer	POTORAC BOGDAN	4/9/2017	122661	4/3/2017	3,169.70	compensata	
808	811	22-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATIVE	2,465.31	AIHCB	apare telefon	STATE ANA MARIA	3/27/2017	128145	3/24/2017	2,465.31	1330	28-mar-17
809	812	22-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATIVE	388.06	AIHCB	transport aeroport	STATE ANA MARIA	3/28/2017	128149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATIVE	42.00	AIHCB	asigurari medicale	STATE ANA MARIA	3/24/2017	128148	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	11702055	3/20/2017	DANCO PRO COMMUNICATIVE	297.38	AIHCB	reparati auto	GAGIU VASILE	4/20/2017	128657	3/30/2017	297.38	1715	13-apr-17
812	816	22-mar-17	11702054	3/20/2017	MIDOCAR	238.00	AIHCB	amovibile	GAGIU VASILE	4/20/2017	128652	3/30/2017	238.00	1715	13-apr-17
813	817	22-mar-17	11217	3/22/2017	INC UTIC ICS MI VALCEA	4,441.00	AIHCB	masuratorii emisii	GAGIU VASILE	4/20/2017	128661	3/30/2017	4,441.00	1847	28-mar-17
814	818	22-mar-17	83973	3/22/2017	DANCO PRO COMMUNICATIVE	2,509.88	AIHCB	bilete avion	STATE ANA MARIA	4/21/2017	128146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	1171466	3/22/2017	BAZA DE ARDIZIONANARE SI I	1,015.55	AIHCB	piese	MICU LUMINITA	4/22/2017	128894	4/3/2017	1,015.55	1711	13-apr-17
816	820	22-mar-17	170202094	3/7/2017	PREMIER ENERGY	1,994,681.95	AIHCB	energie electrica	POTORAC BOGDAN	4/9/2017	128147	3/24/2017	1,994,681.95	1418	4-apr-17
817	821	22-mar-17	631314708	3/21/2017	PREMIER ENERGY	115,472.24	AIHCB	energie electrica	STOICA TIBERIU	3/21/2017			115,472.24		
818	824	22-mar-17	170277494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	AIHCB	energie electrica	STOICA TIBERIU	4/6/2017	128139	3/27/2017	1,090,140.93	1388	31-mar-17
819	828	23-mar-17	11217	3/22/2017	RAIA GROUP	12,469.00	AIHCB	utilitate	PETRESCU ANCA	4/20/2017	128182	3/28/2017	12,469.00	25	13-apr-17
820	827	23-mar-17	16420	3/22/2017	BIO HYGINE	581.10	AIHCB	dezinfectant	MICU LUMINITA	4/22/2017	128122	3/28/2017	581.10	1307	13-apr-17
821	826	23-mar-17	68726	3/22/2017	SERVICE CLOCP	2,688.87	AIHCB	reparati auto	GAGIU VASILE	4/22/2017	128664	3/30/2017	2,688.87	1708	13-apr-17
822	825	23-mar-17	68724	3/22/2017	SERVICE CLOCP	1,620.11	AIHCB	reparati auto	GAGIU VASILE	4/22/2017	128664	3/30/2017	1,620.11	1708	13-apr-17
823	824	23-mar-17	68725	3/22/2017	SERVICE CLOCP	1,352.96	AIHCB	reparati auto	GAGIU VASILE	4/22/2017	128669	3/30/2017	1,352.96	1708	13-apr-17
824	823	23-mar-17	170201393	3/22/2017	UTI GRUP SA	98,978.58	AIHCB	inlocuire lampi balizaj	ROTARU SORIN	4/21/2017	128282	3/27/2017	98,978.58	1718	13-apr-17
825	822	23-mar-17	170201392	3/22/2017	OSCAR ROMANIA COMM	55,282.16	AIHCB	abonament	PAUNESCU CARMEN	4/21/2017	128281	3/27/2017	55,282.16	1345	28-mar-17
826	829	23-mar-17	170201391	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	AIHCB	energie electrica	ROTARU SORIN	4/6/2017	128200	3/27/2017	83,007.04	1388	31-mar-17
827	830	27-mar-17	77926	3/24/2017	CNCR	18,564.00	AIHCB	servicii	ZARA RADU	4/20/2017	128609	3/30/2017	18,564.00	1733	20-apr-17
828	831	27-mar-17	11445	3/24/2017	RAIA GROUP	12,469.00	AIHCB	PETRESCU ANCA	PETRESCU ANCA	4/20/2017	128182	3/28/2017	12,469.00	25	13-apr-17
829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	12,589.74	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128663	3/30/2017	12,589.74	1715	13-apr-17
830	833	27-mar-17	11702198	3/23/2017	MIDOCAR	9,015.33	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128660	3/30/2017	9,015.33	1715	13-apr-17
831	834	27-mar-17	11702197	3/23/2017	MIDOCAR	331.70	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128659	3/30/2017	331.70	1715	13-apr-17
832	835	27-mar-17	11702192	3/23/2017	MIDOCAR	331.70	AIHCB	reparati auto	GAGIU VASILE	4/23/2017	128658	3/30/2017	331.70	1715	13-apr-17
833	835	27-mar-17	738	7/6/2016	SMART CONTROL SRL	3,909.40	AIHCB	servicii masuratori satisfactiei	IONESCU GEORGHE	8/6/2016			3,909.40		
834	836	27-mar-17	102368736	3/23/2017	FARMA	951.29	AIHCB	manii	MICU LUMINITA	3/23/2017			951.29		
835	838	27-mar-17	171	3/24/2017	MB TELECOM LTD SRL	169,047.71	AIHCB	modere prelevare	ROTARU SORIN	3/31/2017	128751	3/31/2017	169,047.71	1734	20-apr-17
836	839	27-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14	AIHCB	modere prelevare	ROTARU SORIN	4/24/2017	128754	4/6/2017	520,563.14	1734	20-apr-17
837	837	27-mar-17	3370	3/23/2017	MB TELECOM LTD SRL	26,559.92	AIHCB	piese	ROTARU SORIN	3/23/2017	128752	3/23/2017	26,559.92	1716	13-apr-17
838	840	27-mar-17	1002042	3/17/2017	SEDONA ALUM	311.00	AIHCB	modii burtie imprimanta	MICU LUMINITA	3/17/2017	123178	4/3/2017	311.00	1730	20-apr-17
839	841	27-mar-17	1002043	3/17/2017	SEDONA ALUM	420.00	AIHCB	piese	MICU LUMINITA	3/17/2017			420.00		
840	842	27-mar-17	106424	3/21/2017	GLOBAL PRINT RO	5,117.00	AIHCB	revista	TANASOIU SORINA	4/21/2017	122188	4/24/2017	5,117.00	1784	27-apr-17
841	843	27-mar-17	112057	3/23/2017	CHARMA CONSTRUCT	172.25	AIHCB	proiecte si planuri	MICU LUMINITA	4/20/2017	128253	4/20/2017	172.25		
842	844	27-mar-17	8186	3/23/2017	INSPECTIA MUNICI	1,405.87	AIHCB	fiee sanatare	MICU LUMINITA	3/20/2017	128610	3/20/2017	1,405.87	1407	3-apr-17
843	845	28-mar-17		3/23/2017	MONKEY	1,207.85	AIHCB	lavete	MICU LUMINITA	3/30/2017	129229	4/4/2017	1,207.85	1712	13-apr-17
844	846	28-mar-17	1709692	3/23/2017	SOF SERVICE	380.00	AIHCB	paraul inlocuindant	MICU LUMINITA	4/20/2017	128610	3/20/2017	380.00		
845	847	28-mar-17	8854	3/24/2017	SERKO ADVERTISING	563.77	AIHCB	stampile	MICU LUMINITA	4/2/2017	128873	4/3/2017	563.77	1467	5-apr-17
846	848	28-mar-17	87312	3/23/2017	EVIDENT GROUP	10,060.26	AIHCB	hartie copiator	MICU LUMINITA	4/22/2017	128730	3/31/2017	10,060.26	1705	13-apr-17
847	849	28-mar-17	171723	3/27/2017	SEBAST GROUP	1,279.14	AIHCB	consolidare documente	MICU LUMINITA	4/20/2017	128759	4/20/2017	1,279.14	1705	13-apr-17
848	850	28-mar-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50	AIHCB	lichid parbriz	MICU LUMINITA	4/17/2017	128611	3/30/2017	178.50	1526	7-apr-17
849	851	28-mar-17	54400	3/27/2017	KON DESIGN	1,956.36	AIHCB	piese	MICU LUMINITA	4/27/2017	128892	4/4/2017	1,956.36	1744	11-apr-17
850	852	28-mar-17	586	3/23/2017	OSCAR NUCLEAR SECURITY SE	6,620.78	AIHCB	reparati	POTORAC BOGDAN	4/20/2017	128129	3/28/2017	6,620.78	1807	3-apr-17
851	853	28-mar-17	64642	3/23/2017	HARALD IMPEX	6,019.60	AIHCB	amorsa, membrana	MICU LUMINITA	3/23/2017	129230	4/4/2017	6,019.60	1525	7-apr-17
852	854	28-mar-17	7113115	3/24/2017	HO BO IMPORT EXPORT	739.70	AIHCB	servetete dezinfectante	MICU LUMINITA	4/23/2017	129241	4/4/2017	739.70	1713	13-apr-17
853	855	28-mar-17	6936	3/28/2017	OSCAR NUCLEAR SECURITY SE	17,513.00	AIH								

941	942	5-apr.-17	588	4/3/2017	EURO NUCLEAR SECURITY SE	10,288.05	AHNC	servicii	ROTARU SORIN	5/4/2017	222846	4/28/2017	10,288.05	2136	12-mai.-17
942	943	5-apr.-17	170201799	4/5/2017	UTI GRUP SA	262,272.14	AHNC	servicii	ROTARU SORIN	5/4/2017	221535	5/19/2017	262,272.14	1880	3-mai.-17
943	944	5-apr.-17	430	4/4/2017	DIUMDET ACTIV	1,108.47	AHNC	produse curatenie	MICU LUMINITA	5/4/2017	220491	4/10/2017	1,108.47	1894	3-mai.-17
944	945	5-apr.-17	39874	4/3/2017	DIVINOL LUBRICANTS	2,772.22	AHNC	ulei auto	MICU LUMINITA	5/3/2017	220407	4/10/2017	2,772.22	1883	3-mai.-17
945	946	5-apr.-17	8309556	4/3/2017	ETC PROFILES EXPERIENCE	153.26	AHNC	banda delimitare	MICU LUMINITA	5/12/2017	220495	4/10/2017	153.26	1700	27-apr.-17
946	947	5-apr.-17	1901	4/4/2017	GSU MTL BUILDING	2,618.00	AHNC	cuva retentie	MICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1896	3-mai.-17
947	949	5-apr.-17	1038245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AHNC	servicii paza	FLOREA VALERIU	5/4/2017	221383	4/12/2017	44,976.30	1839	2-mai.-17
948	950	5-apr.-17	2160170004	4/4/2017	ROMPREST SERVICE INTEGR	65,245.51	AHNC	curatenie si inginerie spatii	PATURICA PAUL	5/4/2017	221536	4/19/2017	65,245.51	1899	3-mai.-17
949	951	5-apr.-17	2150170007	4/4/2017	ROMPREST SERVICE INTEGR	197,342.56	AHNC	curatenie si inginerie spatii	ZARA RADU	5/4/2017	219936	4/10/2017	197,342.56	1899	3-mai.-17
950	952	5-apr.-17	17011	4/4/2017	PKF CONSTRUCT	121,130.29	AHNC	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,130.29	1898	3-mai.-17
951	953	5-apr.-17	2004299	4/4/2017	CUJABAR IMPEX	521.59	AHNC	impotrmita	MICU LUMINITA	5/4/2017	221275	4/12/2017	521.59	1889	4-mai.-17
952	954	5-apr.-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	AHNC	impotrmita	MICU LUMINITA	5/3/2017	221558	4/14/2017	4,981.34	1858	2-mai.-17
953	955	5-apr.-17	1901	4/4/2017	SMART CONTROL SRL	3,905.75	AHNC	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2-mai.-17
954	956	5-apr.-17	6807	3/20/2017	ADVANCE	2,498.10	EURO	bilete avion	STATE ANA MARIA	4/5/2017			78.56		
955	957	5-apr.-17	138000	4/5/2017	TAROM	78.56	EURO	bilete avion	STATE ANA MARIA	4/5/2017			78.56		
956	959	5-apr.-17	4128018	3/20/2017	CVS BOD ROMANIA	822.89	AHNC	rola	TOMA ADRIAN	4/20/2017			822.89		
957	960	5-apr.-17	170137902	2/15/2017	ARA NOVA BUCURESTI SA	209.43	AHNC	servicii	PATURICA PAUL	3/2/2017	219304	3/31/2017	209.43	1417	4-apr.-17
958	972	6-apr.-17	6	4/5/2017	CABINET DE AVOCATURA MI	5,949.66	AHNC	reprezentare in instanta	PODEA BOGDAN	4/15/2017			5,949.66		
959	968	6-apr.-17	2072	4/3/2017	CABINET INDIVIDUAL AC POP	10,831.62	AHNC	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221730	4/20/2017	10,831.62	1752	25-apr.-17
960	969	6-apr.-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	7,582.14	AHNC	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221731	4/20/2017	7,582.14	1751	25-apr.-17
961	958	6-apr.-17	6973	4/5/2017	OTOPRINT	386.75	AHNC	carti de vizita	MICU LUMINITA	4/5/2017	220496	4/12/2017	386.75	1895	3-mai.-17
962	959	6-apr.-17	171400074	3/31/2017	DNATA CATERING	644,759.81	AHNC	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221788	4/12/2017	644,759.81	1775	27-apr.-17
963	960	6-apr.-17	171400073	3/31/2017	DNATA CATERING	10,663.94	AHNC	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/12/2017	10,663.94	1775	27-apr.-17
964	960	6-apr.-17	8397	4/6/2017	MB TELECOM LTD SRL	21,385.33	AHNC	piese	ROTARU SORIN	5/6/2017	221670	4/10/2017	21,385.33	1921	3-mai.-17
965	961	6-apr.-17	1028666	3/31/2017	MED LIFE	157.68	AHNC	piese	CAREY MONICA	4/30/2017	219931	4/10/2017	157.68	1761	25-apr.-17
966	962	6-apr.-17	1027226	3/31/2017	MED LIFE	12,377.88	AHNC	medicina muncii	CAREY MONICA	4/30/2017	219929	4/10/2017	12,377.88	1761	25-apr.-17
967	963	6-apr.-17	10251946	3/31/2017	MED LIFE	101,762.00	AHNC	servicii medicale	CAREY MONICA	4/30/2017	219946	4/10/2017	101,762.00	1759	25-apr.-17
968	964	6-apr.-17	17M7001015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460.52	AHNC	chiri trafu	JERNOIU EMIL	4/18/2017	221778	4/12/2017	3,460.52	1762	25-apr.-17
969	965	6-apr.-17	20160128014	4/3/2017	MAC DONALD HUMFREY	12,410.00	AHNC	SAC System support	ROTARU SORIN	5/4/2017			12,410.00		
970	966	6-apr.-17	68090	4/6/2017	SERVICE CLOCP	1,450.75	AHNC	reparati auto	GAGIU VASILE	5/4/2017	220028	4/19/2017	1,450.75	1860	2-mai.-17
971	967	6-apr.-17	20018830	4/6/2017	SERVICE AUTO SERUS	990.33	AHNC	reparati auto	GAGIU VASILE	5/4/2017	221620	4/13/2017	990.33	1861	2-mai.-17
972	970	6-apr.-17	170003575	3/31/2017	UTI GRUP SA	2,150,035.80	AHNC	servicii exploatare, intretinere	ROTARU SORIN	4/30/2017	220509	4/12/2017	2,150,035.80	1779	27-apr.-17
973	971	6-apr.-17	170003575	3/31/2017	UTI GRUP SA	471,175.38	AHNC	intretinere si reparatii echipa	GAGIU VASILE	5/4/2017	221538	4/19/2017	471,175.38	1780	27-apr.-17
974	973	7-apr.-17	523	4/4/2017	IMART PRODUCTION	5,890.50	AHNC	servicii	TANASIU SORINIA	5/15/2017	220404	4/12/2017	5,890.50	1728	20-apr.-17
975	974	7-apr.-17	1434	4/4/2017	DTIO GROUP	24,326.69	AHNC	vopsea	MICU LUMINITA	5/6/2017	221736	4/20/2017	24,326.69	1905	4-mai.-17
976	975	7-apr.-17	1021829	4/6/2017	AMANA PRINT	486.41	AHNC	camere	ROTARU SORIN	4/8/2017	221373	4/8/2017	486.41	1732	20-apr.-17
977	976	7-apr.-17	9597	4/6/2017	ZS DESIGN	3,137.56	AHNC	felicitari	MICU LUMINITA	4/21/2017	222645	4/26/2017	3,137.56	1852	2-mai.-17
978	977	7-apr.-17	1241319	4/4/2017	QTS TELECOM	4,813.82	AHNC	intretinere si reparati	ROTARU SORIN	5/4/2017	222219	4/24/2017	4,813.82	1886	3-mai.-17
979	978	7-apr.-17	20018830	4/6/2017	ALCON HORSE SECURITY SRL	9,448.80	AHNC	zoo si protectie animale	TOMA ADRIAN	4/10/2017	219912	4/10/2017	9,448.80	1801	3-mai.-17
980	979	7-apr.-17	1502	4/3/2017	ALCON COMCO SRL	436.49	AHNC	servicii spatii	TOMA ADRIAN	5/4/2017	219921	4/10/2017	436.49	1862	2-mai.-17
981	980	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	6,305.02	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221522	4/13/2017	6,305.02	1759	25-apr.-17
982	981	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	5,540.96	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221529	4/13/2017	5,540.96	1759	25-apr.-17
983	982	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	1,974.64	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221532	4/13/2017	1,974.64	1759	25-apr.-17
984	983	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	4,042.20	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221534	4/13/2017	4,042.20	1759	25-apr.-17
985	984	7-apr.-17	20018830	3/30/2017	SERVICE AUTO SERUS	1,102.23	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221541	4/13/2017	1,102.23	1759	25-apr.-17
986	985	7-apr.-17	20018830	3/31/2017	SERVICE AUTO SERUS	957.47	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	957.47	1759	25-apr.-17
987	986	7-apr.-17	20018830	3/31/2017	SERVICE AUTO SERUS	2,075.69	AHNC	reparati auto	GAGIU VASILE	4/30/2017	221556	4/13/2017	2,075.69	1759	25-apr.-17
988	987	7-apr.-17	20018830	4/3/2017	SERVICE AUTO SERUS	4,122.95	AHNC	reparati auto	GAGIU VASILE	5/4/2017	221507	4/19/2017	4,122.95	1861	2-mai.-17
989	988	7-apr.-17	20018830	4/3/2017	SERVICE AUTO SERUS	765.31	AHNC	reparati auto	GAGIU VASILE	5/4/2017	221618	4/19/2017	765.31	1861	2-mai.-17
990	989	7-apr.-17	20018830	4/6/2017	SERVICE AUTO SERUS	951.29	AHNC	reparati auto	GAGIU VASILE	5/4/2017	221619	4/19/2017	951.29	1861	2-mai.-17
991	990	7-apr.-17	20018830	4/6/2017	SERVICE AUTO SERUS	8,671.31	AHNC	reparati auto	GAGIU VASILE	5/4/2017	221559	4/19/2017	8,671.31	1861	2-mai.-17
992	991	7-apr.-17	170001071	4/6/2017	UTI GRUP SA	95,126.23	AHNC	administratie aplicatie	ROTARU SORIN	5/2/2017	221510	4/19/2017	95,126.23	1861	2-mai.-17
993	992	7-apr.-17	1175	4/6/2017	ROM TECH	18,569.88	AHNC	piese auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569.88	1890	3-mai.-17
994	993	7-apr.-17	18130000063	4/6/2017	DANTE INTERNATIONAL	2,899.59	AHNC	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.59	1772	27-apr.-17
995	994	7-apr.-17	1021829	4/6/2017	COFFEE EXPERT	269.75	AHNC	cafca	MICU LUMINITA	5/6/2017	221651	4/20/2017	269.75	1861	2-mai.-17
996	995	7-apr.-17	2003838	4/6/2017	VESTA INVESTMENT	574.77	AHNC	truse sanitare	MICU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai.-17
997	997	7-apr.-17	170003575	5/6/2017	UTI GRUP SA	96,806.80	AHNC	abonament	PAUNESCU CARMEN	5/6/2017	221553	4/13/2017	96,806.80	1881	3-mai.-17
998	1008	7-apr.-17	758	4/3/2017	ROPECO BUCURESTI SRL	8,900.49	AHNC	asigurare	IONESCU GHEORGHE	4/19/2017			8,900.49		
999	999	7-apr.-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65	AHNC	abonament	TOCU BOGDAN	4/30/2017	221399	4/13/2017	432.65	1842	28-apr.-17
1000	1000	7-apr.-17	2016044306	4/3/2017	MAC DONALD HUMFREY	6,749.02	EURO	piese	ROTARU SORIN	5/4/2017			6,749.02		
1001	1001	7-apr.-17	68029	4/7/2017	SERVICE CLOCP	1,481.59	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221601	4/13/2017	1,481.59	1883	3-mai.-17
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CLOCP	1,204.92	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai.-17
1003	1003	7-apr.-17	68831	4/7/2017	SERVICE CLOCP	167.94	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai.-17
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CLOCP	624.49	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221615	4/13/2017	624.49	1883	3-mai.-17
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CLOCP	1,297.84	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai.-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CLOCP	3,398.84	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai.-17
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CLOCP	1,728.06	AHNC	reparati auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	1,728.06	1883	3-mai.-17
1008	1008	7-apr.-17	1605	4/7/2017	VEOLIA APA SERVICI	50,456.00	AHNC	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-apr.-17
1009	1010	7-apr.-17	1604	4/7/2017	VEOLIA APA SERVICI	478,400.00	AHNC	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	478,400.00	1727	20-apr.-17
1010	1011	7-apr.-17	170003575	4/6/2017	ROPECO BUCURESTI SRL	35,440.20	AHNC	drum copiat	ROTARU SORIN	5/4/2017	221739	4/20/2017	35,440.20	1842	28-apr.-17
1011	1012	7-apr.-17	17000												

1099	1101	21-apr.-17	170302432877	4/3/2017	TELEKOM ROMANIA COMM	50,082.26	AIHCB	abonament	ROTARU SORIN	4/25/2017	221785	4/21/2017	55,082.26	1763	25-apr.-17
1100	1100	21-apr.-17	170302438419	4/6/2017	TELEKOM ROMANIA COMM	3,071.97	AIHCB	abonament	TOMA ADRIAN	4/24/2017	222072	4/24/2017	3,071.97	1763	27-apr.-17
1101	1104	24-apr.-17	1170078	4/21/2017	RASIMOR	56,548.80	AIHCB	cartele promovate	TOCU BOGDAN	5/8/2017	224065	5/8/2017	56,548.80	2175	17-mai.-17
1102	1105	24-apr.-17	173748	4/19/2017	AUTORITATEA AERONAUTICA	1,075.47	AIHCB	avizare constructii	POTODAC BOGDAN	5/4/2017			1,075.47		
1103	1106	24-apr.-17	17002308	4/24/2017	APA NOVA BUCURESTI SA	36,658.40	AIHCB	abonament	HATULEA PAUL	5/2/2017	223670	5/2/2017	36,658.40	1904	3-mai.-17
1104	1118	24-apr.-17	173794	4/21/2017	AUTORITATEA AERONAUTICA	112,219.36	AIHCB	securitate aviatiei	STANCIU OCTAVIAN	5/21/2017	224145	5/21/2017	112,219.36	2176	17-mai.-17
1105	1107	24-apr.-17	12011045610	4/3/2017	CSDS CONSTRUCT	4,603.87	AIHCB	inchiriere container	CRIMAS SIMONA	5/3/2017	223156	5/2/2017	4,603.87	1908	4-mai.-17
1106	1108	24-apr.-17	15	4/24/2017	MECHULIA MEDIA	598.00	AIHCB	abonament revista	CAREY MONICA	5/24/2017			598.00		
1107	1009	24-apr.-17	30	4/21/2017	WIATA MEDICALA ROMANEA	400.00	AIHCB	abonament revista	CAREY MONICA	4/26/2017			400.00		
1108	1110	24-apr.-17	100	4/20/2017	TARUS MEDIA	440.00	AIHCB	abonament revista	CAREY MONICA	4/25/2017			440.00		
1109	1112	24-apr.-17	20702845	4/21/2017	AUTO CHIS COM	1,250.06	AIHCB	materialitate	MICU LUMINITA	5/21/2017	224058	5/8/2017	1,250.06	2173	17-mai.-17
1110	1113	24-apr.-17	1170965	4/26/2017	TIPOGRAFIA REAL	1,034.16	AIHCB	revista	TANASIOU SORINIA	5/26/2017	224060	5/26/2017	1,034.16	1945	11-mai.-17
1111	1114	24-apr.-17	6146	4/21/2017	GRATEC ROMANIE	16,784.95	AIHCB	achizitie SEAP	MICU LUMINITA	5/21/2017	224973	5/11/2017	16,784.95	2189	19-mai.-17
1112	1115	24-apr.-17	17002308	4/21/2017	UTI GRUP SA	4,257.55	AIHCB	reparatii aluziete	ROTARU SORIN	5/21/2017	223721	5/2/2017	4,257.55	2172	19-mai.-17
1113	1116	24-apr.-17	454585870	4/1/2017	UPC ROMANIA	404.67	AIHCB	abonament	TOMA ADRIAN	4/30/2017	222644	4/30/2017	404.67	1850	2-mai.-17
1114	1117	24-apr.-17	172025	4/24/2017	AUTORITATEA AERONAUTICA	1,081.50	AIHCB	avizare constructii	LAZAR MIHAI	5/9/2017	222844	4/28/2017	1,081.50	1910	4-mai.-17
1115	1119	24-apr.-17	1700230665	4/24/2017	ONAR DRUP BUCURESTI	136.32	AIHCB	tarif analiza doc tehnica	ROTARU SORIN	4/24/2017	222026	4/25/2017	136.32	1768	26-apr.-17
1116	1120	24-apr.-17	7018	4/24/2017	OTOPRINT	77.35	AIHCB	carti de vizita	MICU LUMINITA	5/4/2017	224057	5/4/2017	77.35	1910	19-mai.-17
1117	1121	26-apr.-17	6092	4/21/2017	IST ULTRA	1,664.00	AIHCB	carti	MICU LUMINITA	5/21/2017	224054	4/28/2017	1,664.00	2174	17-mai.-17
1118	1122	26-apr.-17	1895	4/21/2017	ALCON COMCO SRL	1,041.25	AIHCB	servicii ospital	TOMA ADRIAN	5/1/2017	222850	5/1/2017	1,041.25	2130	12-mai.-17
1119	1123	26-apr.-17	1743	4/25/2017	POSTPOLI NATIONAL DE M	907.00	AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/25/2017	226548	5/25/2017	907.00	2197	30-mai.-17
1120	1124	26-apr.-17	170473063	4/25/2017	RAILEX	191,412.69	AIHCB	anvelope	MICU LUMINITA	5/25/2017	224192	5/4/2017	191,412.69	2198	19-mai.-17
1121	1125	26-apr.-17	1	4/11/2017	LINCA ALEXANDRU	700.00	AIHCB	prezentare conferentelor	TANASIOU SORINIA	5/1/2017	222927	5/4/2017	700.00	1983	12-mai.-17
1122	1126	26-apr.-17	171793	4/24/2017	AUTORITATEA AERONAUTICA	4,864.73	AIHCB	suprafetere aplicari prevede	CAPOTA RUXANDRA	5/9/2017			4,864.73		
1123	26-apr.-17	171792	4/24/2017	AUTORITATEA AERONAUTICA	1,622.24	AIHCB	suprafetere aplicari prevede	CAPOTA RUXANDRA	5/9/2017			1,622.24			
1124	26-apr.-17	171791	4/24/2017	AUTORITATEA AERONAUTICA	1,075.47	AIHCB	suprafetere aplicari prevede	CAPOTA RUXANDRA	5/9/2017			1,075.47			
1125	1127	26-apr.-17	21977	4/24/2017	DELTA MED	535.50	AIHCB	verificare documente	MICU LUMINITA	5/24/2017	225187	5/15/2017	535.50	2194	19-mai.-17
1126	1128	26-apr.-17	31496	4/26/2017	1&I GROUP	719.00	AIHCB	hurtle	MICU LUMINITA	5/26/2017	224059	5/8/2017	719.00	2023	19-mai.-17
1127	1129	26-apr.-17	100490	4/25/2017	TAROM	4,592.90	AIHCB	incarcare cu oxigen terapeuti	MICU LUMINITA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai.-17
1128	1130	26-apr.-17	2760	4/19/2017	ENEL ENERGIE SA	1,379.27	AIHCB	energie electrica	TOMA ADRIAN	4/28/2017	222845	4/28/2017	1,379.27	1879	3-mai.-17
1129	1131	26-apr.-17	3025472	4/19/2017	ENEL ENERGIE SA	220.49	AIHCB	energie electrica	TOMA ADRIAN	4/28/2017	222851	4/28/2017	220.49	1878	3-mai.-17
1130	1132	26-apr.-17	100490	4/25/2017	GLOBAL PRINT BOV	5,117.00	AIHCB	revista	TANASIOU SORINIA	5/25/2017	223775	5/4/2017	5,117.00	2199	19-mai.-17
1131	1135	26-apr.-17	20047021	4/24/2017	SERVICE AUTO SERUS	1,394.99	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223777	5/4/2017	1,394.99	2184	19-mai.-17
1132	1136	26-apr.-17	20037103	4/21/2017	SERVICE AUTO SERUS	1,814.19	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223776	5/4/2017	1,814.19	2171	17-mai.-17
1133	1137	26-apr.-17	20037017	4/21/2017	SERVICE AUTO SERUS	875.03	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai.-17
1134	1138	26-apr.-17	20037010	4/21/2017	SERVICE AUTO SERUS	4,078.07	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223774	5/4/2017	4,078.07	2171	17-mai.-17
1135	1139	26-apr.-17	2017006	4/19/2017	TERMOSTAR INSTAL	1,956.00	AIHCB	piese auto	TOMA ADRIAN	5/19/2017	223930	5/19/2017	1,956.00	2164	16-mai.-17
1136	1140	26-apr.-17	9202626763	4/11/2017	PREMIER ENERGY	348,099.63	AIHCB	furnizare gaz	STOICA TIBERIU	5/1/2017	222848	4/28/2017	348,099.63	1930	9-mai.-17
1137	1141	26-apr.-17	70010	4/21/2017	HITE PROSCOM	700.00	AIHCB	demontare cu degustare de	TOMA ADRIAN	5/4/2017	223928	5/4/2017	700.00	1951	15-mai.-17
1138	1142	26-apr.-17	14463	4/24/2017	CORNEL&CORNEL TOPOKIM	564,471.70	AIHCB	servicii	BOC ANCA	5/4/2017	225180	5/4/2017	564,471.70	2195	19-mai.-17
1139	1143	26-apr.-17	14464	4/24/2017	CORNEL&CORNEL TOPOKIM	23,800.00	AIHCB	servicii	BOC ANCA	5/4/2017	225090	5/12/2017	23,800.00	2296	25-mai.-17
1140	1144	26-apr.-17	40263045	4/26/2017	HOMPREST SERVICE SA	508.64	AIHCB	program testarii animale	ROTARU SORIN	5/26/2017	224870	5/26/2017	508.64	2149	19-mai.-17
1141	1145	27-apr.-17	520	4/26/2017	ASCENDINS CONSULTING	47,127.10	AIHCB	program instruire	PETRESCU ANCA	5/12/2017	223157	5/12/2017	47,127.10	2169	17-mai.-17
1142	1146	27-apr.-17	68921	4/26/2017	SERVICE CLOCP	612.83	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224467	5/10/2017	612.83	2185	19-mai.-17
1143	1147	27-apr.-17	68920	4/26/2017	SERVICE CLOCP	1,835.79	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224464	5/10/2017	1,835.79	2185	19-mai.-17
1144	1148	27-apr.-17	68922	4/26/2017	SERVICE CLOCP	1,966.11	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224484	5/10/2017	1,966.11	2185	19-mai.-17
1145	1149	27-apr.-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01	AIHCB	telefon	MICU LUMINITA	5/26/2017	224452	5/8/2017	3,799.01	2201	19-mai.-17
1146	1150	27-apr.-17	1047	4/4/2017	MOVIE EXPERT	824.75	AIHCB	traducere	PRESTEGEA RAMONA	5/4/2017	223773	5/4/2017	824.75	1938	9-mai.-17
1147	1151	27-apr.-17	20037030	4/24/2017	SERVICE AUTO SERUS	881.87	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223769	5/4/2017	881.87	2184	19-mai.-17
1148	1152	27-apr.-17	20037032	4/24/2017	SERVICE AUTO SERUS	6,513.14	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223778	5/4/2017	6,513.14	2184	19-mai.-17
1149	1153	27-apr.-17	20037034	4/24/2017	SERVICE AUTO SERUS	7,152.07	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223779	5/4/2017	7,152.07	2184	19-mai.-17
1150	1154	27-apr.-17	20037061	4/24/2017	SERVICE AUTO SERUS	959.15	AIHCB	reparatii auto	GAGIU VASILE	5/4/2017	223770	5/4/2017	959.15	2184	19-mai.-17
1151	1155	27-apr.-17	20037062	4/24/2017	SERVICE AUTO SERUS	489.46	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223792	5/4/2017	489.46	2184	19-mai.-17
1152	1156	27-apr.-17	20037064	4/24/2017	SERVICE AUTO SERUS	1,012.74	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223804	5/4/2017	1,012.74	2184	19-mai.-17
1153	1157	27-apr.-17	20037067	4/24/2017	SERVICE AUTO SERUS	1,880.97	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223805	5/4/2017	1,880.97	2184	19-mai.-17
1154	1158	27-apr.-17	20037068	4/24/2017	SERVICE AUTO SERUS	1,350.01	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223771	5/4/2017	1,350.01	2184	19-mai.-17
1155	1159	27-apr.-17	45689	4/14/2017	SITA SCL GLOBAL INVOICE	8,385.42	USD	servicii messenger	ROTARU SORIN	5/14/2017			8,385.42		
1156	1160	27-apr.-17	4026412	4/21/2017	HOBI TELECOM LTD SRL	1,745.27	AIHCB	inse, manopere	ZARA RAU	5/21/2017	223910	5/2/2017	1,745.27	2204	16-mai.-17
1157	1161	27-apr.-17	4026412	4/21/2017	HOMPREST SERVICE SA	1,745.27	AIHCB	colectare desuieri	ZARA RAU	5/21/2017	224876	5/1/2017	1,745.27	2149	16-mai.-17
1158	1162	27-apr.-17	32374	4/24/2017	PREMIUM ANVELOPE SERVIC	8,526.75	AIHCB	anvelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2195	19-mai.-17
1159	1163	27-apr.-17	1220040424	4/25/2017	ELANCO RETAIL	109.98	AIHCB	reparatii telefon	MICU LUMINITA	5/25/2017	224066	5/25/2017	109.98	2185	19-mai.-17
1160	1164	27-apr.-17	23121	4/25/2017	CRUCIAL SYSTEMS&SERVICES	168.98	AIHCB	cartuse	MICU LUMINITA	5/15/2017	224191	5/8/2017	168.98	1985	12-mai.-17
1161	1165	27-apr.-17	120161613	4/26/2017	INTERSTOF START SOLUTION	7,122.15	AIHCB	licenta	MICU LUMINITA	5/26/2017	224449	5/8/2017	7,122.15	2202	16-mai.-17
1162	1166	27-apr.-17	7703	4/27/2017	HOBI VINGINE	1,291.10	AIHCB	desinflectant	MICU LUMINITA	5/27/2017	224055	5/27/2017	1,291.10	2195	19-mai.-17
1163	27-apr.-17	16299	4/26/2017	IDEEA STL GRUP	775.38	AIHCB	jaluzele	MICU LUMINITA	5/18/2017	224064	5/8/2017	775.38	2158	16-mai.-17	
1164	1177	2-mai.-17	105159027	4/26/2017	HAJA	659.42	AIHCB	apc, canal	TOMA ADRIAN	5/11/2017	223392	5/3/2017	659.42	1924	9-mai.-17
1165	1168	28-apr.-17	1738	4/26/2017	FARMACIA LABORATOR ORIZ	1,265.00	AIHCB	produse medicale	MICU LUMINITA	4/30/2017			1,265.00		
1166	1169	28-apr.-17	1285	4/26/2017	CRISMIND AND CO SISTEME DI	1,797.30	AIHCB	mentemata	TOMA ADRIAN	5/28/2017	223860	5/6/2017	1,797.30	2225; 2226	22-mai.-17
1167	1170	28-apr.-17	7113337	4/27/2017	HO BO IMPORT EXPORT	801.35	AIHCB	anvelope auto	MICU LUMINITA	5/27/2017	224061	5/27/2017	801.35	2206	19-mai.-17
11															

1257	1259	5.ma.17	595	5/2/2017	LIRO NUCLEAR SECURITY SE	262,445.41	AHNC	abonament	ROTARU SORIN	6/13/2017	220822	5/30/2017	262,445.41	2441	9.nun.-17
1258	1260	5.ma.17	1629	5/5/2017	VEOLIA AIR SERVICES	50,450.06	AHNC	servici	STOICA TIBERIU	6/4/2017	224465	6/4/2017	50,450.06	2155	16.ma.-17
1259	1261	5.ma.17	1628	5/5/2017	VEOLIA AIR SERVICES	478,400.06	AHNC	abonament	STOICA TIBERIU	5/20/2017	224466	5/10/2017	478,400.06	2155	16.ma.-17
1260	1262	5.ma.17	10079843	4/10/2017	INTERNATIONAL AIR TRANSP	4,794.46	AHNC	airport strati service management	PETRESCU ANCA	5/10/2017			4,794.46		
1261	1263	5.ma.17	17303209	5/5/2017	UTI GRUP SA	69,010.26	AHNC	servicii interentire si reparati	PATRUTIA PAUL	6/4/2017	224767	5/1/2017	69,010.26	2371	30.ma.-17
1262	1264	5.ma.17	2150170009	5/2/2017	ROMPREST SERVICII INTERN	172,747.43	AHNC	servicii curatenie	ZARA RADU	6/2/2017	224800	6/2/2017	172,747.43	2379	30.ma.-17
1263	1271	8.ma.17	1395	5/8/2017	PRINTAX INVEST	307.53	AHNC	avans casare		5/15/2017			307.53		
1264	1275	8.ma.17	10573708	4/28/2017	MED LIFE	102,711.00	AHNC	servicii medicale	CAREY MONICA	5/1/2017	224745	5/1/2017	102,711.00	2212	22.ma.-17
1265	1274	8.ma.17	10572427	4/28/2017	MED LIFE	9,776.16	AHNC	medicina muncii	CAREY MONICA	5/28/2017	224755	5/28/2017	9,776.16	2212	22.ma.-17
1266	1273	8.ma.17	10571460	4/28/2017	MED LIFE	1,734.48	AHNC	medicina muncii	CAREY MONICA	5/28/2017	224652	5/19/2017	1,734.48	2212	22.ma.-17
1267	1303	9.ma.17	7540002050	4/30/2017	STERCYCLE ROMANIA	238.48	AHNC	procesare desuri medicale	CAREY MONICA	5/30/2017	224732	5/30/2017	238.48	2216	22.ma.-17
1268	1302	8.ma.17	754006249	4/30/2017	STERCYCLE ROMANIA	228.48	AHNC	procesare desuri medicale	CAREY MONICA	5/30/2017	224732	5/30/2017	228.48	2216	22.ma.-17
1269	1266	8.ma.17	7073	5/8/2017	OTOPRINT	773.53	AHNC	carti de vizita	MICU LUMINITA	6/8/2017	225257	5/17/2017	773.50	2190	19.ma.-17
1270	1283	8.ma.17	45548	4/20/2017	ROMATSA	1,451.01	AHNC	servicii tehnice	GOIA MARIAN	5/2/2017	224886	5/15/2017	2,201.01	2190	30.ma.-17
1271	1281	8.ma.17	45547	4/30/2017	ROMATSA	1,513.83	AHNC	servicii telecomunicatii	GOIA MARIAN	6/5/2017	224991	5/15/2017	1,513.83	2190	30.ma.-17
1272	1280	8.ma.17	45552	4/30/2017	ROMATSA	18,963.30	AHNC	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017	224981	5/15/2017	18,963.30	2190	30.ma.-17
1273	1279	8.ma.17	45553	4/20/2017	ROMATSA	20,137.06	AHNC	servicii tehnice	PAUNESCU CARMEN	6/5/2017	224982	5/15/2017	20,137.06	2190	30.ma.-17
1274	1280	8.ma.17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AHNC	paza si protectie	TOMA ADRIAN	5/16/2017	224733	5/16/2017	9,144.00	2145	16.ma.-17
1275	1269	8.ma.17	171211	4/28/2017	AUTOTRATIA AERONAUTICA	1,077.88	AHNC	aviz	LAZAR MIHAI	5/13/2017	224988	5/12/2017	1,077.88	2168	17.ma.-17
1276	1276	8.ma.17	20172060	4/28/2017	MIRA TELECOM	5,077.34	AHNC	mentenanta	MICU LUMINITA	5/28/2017	224988	5/27/2017	5,077.34	2219	22.ma.-17
1277	1272	8.ma.17	7417	5/5/2017	HELVETICA SOLUTIONS	4,068.50	AHNC	mentenanta	MICU LUMINITA	5/28/2017	225288	5/17/2017	4,068.50	2188	30.ma.-17
1278	1270	8.ma.17	17002294	5/5/2017	OFFICE MAX	932.96	AHNC	aparari incalzire	MICU LUMINITA	6/4/2017	224766	5/1/2017	932.96	2181	30.ma.-17
1279	1268	8.ma.17	50	4/28/2017	TAROM	4,494.57	AHNC	permite transport auto	BLAI MIHAELA	5/28/2017	225651	5/19/2017	4,494.57	2235	24.ma.-17
1280	1267	8.ma.17	12100045104	5/8/2017	FLANCO RETAIL	1,431.03	AHNC	memorie usb	MICU LUMINITA	6/8/2017	225207	5/17/2017	805.85	2108	31.ma.-17
1281	1301	9.ma.17	595	5/2/2017	OMNISAG	168,525.43	AHNC	asigurare de raspundere civil	SCOTARIU GHEORGHE	4/30/2017	224805	5/12/2017	168,525.43	2150	16.ma.-17
1282	1306	9.ma.17	9	5/5/2017	BORDER COLLIE RESCUE	58,192.19	AHNC	servicii	BALANESCU LUCIUTIU	5/28/2017	225665	5/19/2017	58,192.19	2295	29.ma.-17
1283	1305	9.ma.17	7000587569	5/2/2017	LIFE ROMANIA	1,621.21	AHNC	internet	DARLA VASILE	6/2/2017	225984	6/2/2017	1,621.21	2111	16.ma.-17
1284	1304	9.ma.17	6201703739	4/30/2017	POLARS N HOLDING	996.71	AHNC	colectat desuri	TOMA ADRIAN	5/15/2017	224731	5/1/2017	996.71	2144	16.ma.-17
1285	1307	9.ma.17	88977	5/3/2017	EVOGENT GROUP	19,095.91	AHNC	consumabile birou	MICU LUMINITA	6/4/2017	224775	5/1/2017	19,095.91	2182	30.ma.-17
1286	1300	9.ma.17	17400093	5/3/2017	INDICATIVA MEDIA	602.56	AHNC	publicitate servit	APOSTOL MODARA	5/2/2017	225965	5/2/2017	602.56	2195	16.ma.-17
1287	1298	9.ma.17	103641	5/8/2017	SEDONA ALAI	416.50	AHNC	servici	MICU LUMINITA	6/7/2017	227303	6/7/2017	416.50	2527	9.nun.-17
1288	1299	9.ma.17	90193	4/28/2017	HOPECO BUCURESTI SRL	431.15	AHNC	abonament service	DARLA VASILE	5/27/2017	228055	6/20/2017	431.15	2091	22.nun.-17
1289	1297	9.ma.17	5032163	5/5/2017	SERVICE CCLOP	2,443.20	AHNC	reparati auto	GAGIU VASILE	5/25/2017	225045	5/15/2017	2,442.20	2177	30.ma.-17
1290	1296	9.ma.17	68972	5/5/2017	SERVICE CCLOP	2,413.57	AHNC	reparati auto	GAGIU VASILE	6/5/2017	225046	5/30/2017	2,413.57	2177	30.ma.-17
1291	1295	9.ma.17	68964	5/4/2017	SERVICE CCLOP	2,088.32	AHNC	reparati auto	GAGIU VASILE	6/4/2017	225044	5/28/2017	2,088.32	2177	30.ma.-17
1292	1294	9.ma.17	68987	5/8/2017	SERVICE CCLOP	4,143.10	AHNC	reparati auto	GAGIU VASILE	6/15/2017	225048	6/15/2017	4,143.10	2177	30.ma.-17
1293	1293	9.ma.17	5341	5/8/2017	2&2 PRO	20,386.37	AHNC	mixtura asfaltica	MICU LUMINITA	6/8/2017	224777	5/12/2017	20,386.37	2407	31.ma.-17
1294	1292	9.ma.17	173023413	5/8/2017	UTI GRUP SA	4,499.44	AHNC	reparatie jaluzele	ROTARU SORIN	6/7/2017	224735	5/1/2017	4,499.44	2402	30.ma.-17
1295	1291	9.ma.17	2142	5/2/2017	ROMPREST SERVICII INTERN	16,198.19	AHNC	transport si inginerie usatii	SCOTARIU GHEORGHE	5/2/2017	225309	5/17/2017	16,198.19	2379	30.ma.-17
1296	1290	9.ma.17	2342	5/5/2017	EMP TRADE	2,137.596.05	AHNC	reparatie echipament exami	ROTARU SORIN	6/3/2017			2,137.596.05		
1297	1289	9.ma.17	90199	4/28/2017	HOPECO BUCURESTI SRL	18,802.29	AHNC	chirie copiatorie	DARLA VASILE	5/28/2017	224990	5/15/2017	18,802.29	2224	22.ma.-17
1298	1308	9.ma.17	90198	5/2/2017	OMNISAG	21,006.50	AHNC	asigurare de raspundere civil	SCOTARIU GHEORGHE	4/30/2017	224801	5/12/2017	21,006.50	2151	16.ma.-17
1299	1288	9.ma.17	1405	5/3/2017	AVOCAT CURARIU, LOHAN, N	4,112.13	AHNC	onorariu	PODEA BOGDAN	6/3/2017			4,112.13		
1300	1287	9.ma.17	1244411	5/3/2017	GTS TELECOM	4,813.40	AHNC	reparatie jaluzele	POPA FLORIN	6/4/2017	226814	5/30/2017	4,813.40	2415	31.ma.-17
1301	1286	9.ma.17	1232110	5/3/2017	INTELEX IMEX	730.01	AHNC	reabilit	MICU LUMINITA	5/17/2017	225263	5/17/2017	730.01	2409	31.ma.-17
1302	1285	9.ma.17	1294	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50	AHNC	produse medicale	MICU LUMINITA	5/31/2017	225261	5/17/2017	2,457.50	2217	22.ma.-17
1303	1284	9.ma.17	1293	5/8/2017	FARMACIA LABORATOR ORIZ	2,097.61	AHNC	medicamente	MICU LUMINITA	5/31/2017	225262	5/17/2017	2,097.61	2217	22.ma.-17
1304	1283	9.ma.17	1216005	5/3/2017	AHA ACT SYSTEM	159,545.20	AHNC	servicii operare si managem	FLOREA VALERIU	6/5/2017	226155	5/23/2017	159,545.20	2187	30.ma.-17
1305	1315	10.ma.-17	5032163	5/5/2017	HAPPY TOUR	3,774.00	AHNC	casare, bilet avion volinopoi	STATE ANA MARIA	5/24/2017	224788	5/17/2017	3,774.00	2148	30.ma.-17
1306	1313	10.ma.-17	20095	5/8/2017	SMD PLUS TECHNOLOGY	145.39	AHNC	acumulatori	MICU LUMINITA	5/24/2017	225260	5/17/2017	145.39	2191	19.ma.-17
1307	1320	10.ma.-17	21200	5/10/2017	STREAM NETWORKS	407.58	AHNC	piese	MICU LUMINITA	5/25/2017	225607	5/18/2017	407.58	2221	22.ma.-17
1308	1317	10.ma.-17	9866836	5/3/2017	ASOCIATA AEROPORTURILOR	6,216.00	AHNC	contabile membru	TANASOAI GHEORGE	6/16/2017	226140	6/16/2017	6,216.00	2146	30.ma.-17
1309	1316	10.ma.-17	68988	5/8/2017	SERVICE CCLOP	1,366.93	AHNC	reparati auto	GAGIU VASILE	6/8/2017	225047	6/8/2017	1,366.93	2141	30.ma.-17
1310	1314	10.ma.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	AHNC	servicii	TOMA ADRIAN	6/3/2017	225276	5/17/2017	4,654.93	2176	30.ma.-17
1311	1313	10.ma.-17	17078	5/8/2017	TERRA MEDIA	1,487.49	AHNC	consumabile	MICU LUMINITA	6/5/2017	225606	6/5/2017	1,487.49	2141	30.ma.-17
1312	1312	10.ma.-17	17077	5/8/2017	TERRA MEDIA	8,320.48	AHNC	detergent	MICU LUMINITA	6/8/2017	225609	6/8/2017	8,320.48	2141	31.ma.-17
1313	1311	10.ma.-17	17400092	4/30/2017	DNATA CATERING	612,264.43	AHNC	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	612,264.43	2529	9.nun.-17
1314	1310	10.ma.-17	17400093	4/30/2017	DNATA CATERING	14,630.01	AHNC	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	14,630.01	2529	9.nun.-17
1315	1310	10.ma.-17	18990335455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AHNC	hdd	MICU LUMINITA	6/7/2017	225920	6/2/2017	1,115.94	2403	30.ma.-17
1316	1309	10.ma.-17	15918	5/3/2017	COFFEE EXPERT	2,278.10	AHNC	cafea	MICU LUMINITA	6/5/2017			2,278.10		
1317	1321	11.ma.-17	11361044	5/1/2017	LA FANTANA	921.12	AHNC	apa, bidone	MICU LUMINITA	5/1/2017	225258	5/17/2017	921.12	2215	22.ma.-17
1318	1322	11.ma.-17	5032627	5/11/2017	HAPPY TOUR	8,014.00	AHNC	casare, bilet avion volinopoi	STATE ANA MARIA	5/11/2017	224771	5/1/2017	8,014.00	2148	16.ma.-17
1319	1320	11.ma.-17	11306145	4/28/2017	LA FANTANA	10,769.50	AHNC	apa, pahare, bidone	MICU LUMINITA	5/28/2017	225259	5/17/2017	10,769.50	2215	22.ma.-17
1320	1321	11.ma.-17	42047	5/11/2017	CONSOLIGHT COM SRL	530.65	AHNC	piese	MICU LUMINITA	5/25/2017	225265	5/17/2017	530.65	2090	30.ma.-17
1321	1330	11.ma.-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	AHNC	piese	MICU LUMINITA	7/10/2017	225264	7/10/2017	50.58	2090	30.ma.-17
1322	1329	11.ma.-17	17130038	4/30/2017	DNATA CATERING	1,843.74	AHNC	produse catering	APOSTOL MODARA	5/30/2017	228512	6/4/2017	1,843.74	2647	20.nun.-17
1323	1328	11.ma.-17	17100129	5/9/2017	UTI GRUP SA	20,468.90	AHNC	reabilit	ROTARU SORIN	5/28/2017	224987	5/15/2017	20,468.90	2422	30.ma.-17
1324	1327	11.ma.-17	170100219	5/9/2017	UTI GRUP SA	195,190.63	AHNC	administrare ICAI	CRETIANU MIHAI	6/2/2017	227147	6/7/2017	195,190.63	2653	20.nun.-17
1325	1326	11.ma.-17	1749	5/8/2017	INSTITUTUL ROMAN DE M	837.00	AHNC	servicii medicale	BERLEANU OCTAVIAN	6/8/2017	225467	5/18/2017	837.00	2214	22.ma.-17
1326	1324	11.ma.-17	10573708	4/28/2017	SHROTTA	1,031.88	AHNC	piese	MICU LUMINITA	5/25/2017	2				

1415	1414	19.nov.-17	1000894	5/18/2017	PHOTOS CONSULT	1,520.82	AIHCB	rola hartie medicala	MICU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14.nov.-17
1416	1413	19.nov.-17	2401394	5/18/2017	INES GROUP	697.96	AIHCB	internet	DARLA VASILE	5/22/2017	225989	5/22/2017	697.96	2598	25.nov.-17
1417	1424	19.nov.-17	9109420	5/17/2017	ASAP COM	875.84	AIHCB	presa demontat pivoti	MICU LUMINITA	6/18/2017	227276	6/7/2017	875.84	2594	13.nov.-17
1418	1423	19.nov.-17	4355	5/17/2017	DRAGER SAFETY ROMANIA	941.29	AIHCB	multicuci	MICU LUMINITA	6/18/2017	226454	5/26/2017	941.29	2619	14.nov.-17
1419	1426	19.nov.-17	1700362	5/17/2017	UTI GRUP SA	471.05	AIHCB	inlocuire termometate	ROTARU SORIN	5/24/2017	226369	5/24/2017	471.05	2604	13.nov.-17
1420	1424	19.nov.-17	170020534	5/17/2017	UTI GRUP SA	1,250.09	AIHCB	inlocuire gam	ROTARU SORIN	5/24/2017	226362	5/24/2017	1,250.09	2604	13.nov.-17
1421	1427	19.nov.-17	170020535	5/17/2017	UTI GRUP SA	1,964.43	AIHCB	inlocuire gam	ROTARU SORIN	6/18/2017	228352	6/14/2017	1,964.43	2652	20.nov.-17
1422	1428	22.nov.-17	48	5/19/2017	WATIA MEDICALA ROMANEA	345.57	AIHCB	anunt	CAREY MONICA	5/22/2017	226137	5/22/2017	345.57		
1423	1429	22.nov.-17	17MF05179590	5/5/2017	ENEL ENERGIE MUNTENIA SA	1,031,736.96	AIHCB	energie electrica	STOICA TIBERIU	6/4/2017	226135	5/24/2017	1,031,736.96	2385	30.nov.-17
1424	1436	22.nov.-17	21279	5/17/2017	EXPERT ACTIV GROUP	1,730.00	AIHCB	taua curs	PETRESCU ANCA	5/17/2017	227388	6/9/2017	1,730.00	2591	13.nov.-17
1425	1435	22.nov.-17	14123	5/12/2017	AVOCAT CURARU, LOHAN, N	1,204.63	AIHCB	onorariu	PODPA BOGDAN	6/22/2017	226525	5/25/2017	1,204.63	2601	30.nov.-17
1426	1434	22.nov.-17	18	5/18/2017	MONEY	1,478.57	AIHCB	lavete	MICU LUMINITA	6/18/2017	227274	6/7/2017	1,478.57	2615	14.nov.-17
1427	1433	22.nov.-17	1927	5/18/2017	ALCOR COMCO SRL	570.49	AIHCB	servicii spatii	TOMA ADRIAN	6/18/2017	226156	5/24/2017	570.49	2631	14.nov.-17
1428	1432	22.nov.-17	17MF05179590	5/17/2017	RASIDROM	34,654.72	AIHCB	decolorare furnizare sistem in	MICU LUMINITA	6/22/2017	226457	5/25/2017	34,654.72	2620	14.nov.-17
1429	1431	22.nov.-17	17F053546163	5/5/2017	ENEL ENERGIE SA	1,522.16	AIHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26.nov.-17
1430	1430	22.nov.-17	104725	5/11/2017	PRITAX INVEST	307.53	AIHCB	avans cazare	STATE ANA MARIA	5/11/2017			307.53		
1431	1442	22.nov.-17	17MF05179590	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,326.38	AIHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	65,326.38		
1432	1441	22.nov.-17	17MF05179591	5/8/2017	ENEL ENERGIE MUNTENIA SA	56,733.02	AIHCB	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/24/2017	56,733.02	2404	30.nov.-17
1433	1440	22.nov.-17	80137	5/22/2017	CNCR	1,200.00	AIHCB	servicii	STOICA TIBERIU	6/22/2017	226347	6/22/2017	1,200.00	2666	20.nov.-17
1434	1437	22.nov.-17	21758	5/22/2017	POTARNA DOMI	4,148.54	AIHCB	medicamente	MICU LUMINITA	5/22/2017	227280	6/7/2017	4,148.54	2661	20.nov.-17
1435	1439	22.nov.-17	2001727	5/18/2017	SERVICE AUTO SERUS	818.86	AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226470	5/26/2017	818.86	2630	14.nov.-17
1436	1438	22.nov.-17	2001720	5/18/2017	SERVICE AUTO SERUS	988.71	AIHCB	reparatie auto	GAGIU VASILE	6/18/2017	226469	5/26/2017	988.71	2630	14.nov.-17
1437	1457	23.nov.-17	1407	5/3/2017	AVOCAT CURARU, LOHAN, N	19,207.81	AIHCB	onorariu	PODPA BOGDAN	6/3/2017	229914	7/3/2017	19,207.81	2647	10.nov.-17
1438	1451	23.nov.-17	170020537	5/22/2017	OFFICE MAX	590.58	AIHCB	elicoptera	MICU LUMINITA	6/21/2017	227277	6/7/2017	590.58	2652	20.nov.-17
1439	1450	23.nov.-17	21763	5/22/2017	TEHNOPIREST 2001	2,072.56	AIHCB	revizie tractor	GAGIU VASILE	6/21/2017	226872	5/31/2017	2,072.56	2664	20.nov.-17
1440	1449	23.nov.-17	21764	5/22/2017	TEHNOPIREST 2001	608.58	AIHCB	reglet fara de mana	GAGIU VASILE	6/21/2017	226871	5/31/2017	608.58	2664	20.nov.-17
1441	1448	23.nov.-17	220100108	5/22/2017	NEW MORE EXPONCTION	91,933.29	AIHCB	mobiliar	GAGIU VASILE	6/7/2017	227279	6/7/2017	91,933.29	2641	16.nov.-17
1442	1447	23.nov.-17	69091	5/22/2017	SERVICE CLOCP	1,576.91	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226504	5/26/2017	1,576.91	2667	20.nov.-17
1443	1446	23.nov.-17	69090	5/22/2017	SERVICE CLOCP	978.71	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226501	5/26/2017	978.71	2667	20.nov.-17
1444	1445	23.nov.-17	69090	5/22/2017	SERVICE CLOCP	980.27	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	226499	5/26/2017	980.27	2667	20.nov.-17
1445	1444	23.nov.-17	246230	4/7/2017	INES GROUP	694.82	AIHCB	internet	DARLA VASILE	6/26/2017	226465	5/26/2017	694.82	2373	30.nov.-17
1446	1443	23.nov.-17	1345403	5/19/2017	OSCAR DOWNSTREAM	142,855.12	AIHCB	combustibil	MICU LUMINITA	6/18/2017	226310	5/25/2017	142,855.12	2640	14.nov.-17
1447	1442	23.nov.-17	170020536	5/17/2017	ADMINISTRATIA NATIONALA	1,362	AIHCB	pre-uzata	GAGIU VASILE	6/18/2017	227868	6/18/2017	7,472.74	2614	30.nov.-17
1448	1456	23.nov.-17	601	5/22/2017	KURO NUCLEAR SECURITY SE	2,134.93	AIHCB	reparatii	POPA FLORENTIN	7/4/2017	224647	6/13/2017	2,134.93	2674	29.nov.-17
1449	1455	23.nov.-17	602	5/22/2017	KURO NUCLEAR SECURITY SE	2,134.93	AIHCB	reparatii	POPA FLORENTIN	7/5/2017			2,134.93		
1450	1454	23.nov.-17	17361	5/28/2017	AUTOTRAIE AERONAUTICE	19,035.29	AIHCB	controlul calitatii in securitati	VOINICHOVIC CARMINA	6/21/2017	226403	5/25/2017	19,035.29	2364	29.nov.-17
1451	1358	15.nov.-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49	AIHCB	reparatie auto	GAGIU VASILE	6/11/2017	226325	5/25/2017	1,208.49	2622	8.nov.-17
1452	1460	24.nov.-17	170020661	5/23/2017	UTI GRUP SA	49.49	AIHCB	inlocuire manete	ROTARU SORIN	6/22/2017	226467	5/26/2017	49.49	2652	20.nov.-17
1453	1458	24.nov.-17	758078	5/23/2017	STP SCG GLOBAL INVOICE	10,648.47	AIHCB	piase	POPA FLORENTIN	6/22/2017	227884	6/22/2017	10,648.47	2640	16.nov.-17
1454	1459	24.nov.-17	2390	5/23/2017	EMP TRADE	334,182.94	AIHCB	piase	POPA FLORENTIN	6/21/2017	228196	6/13/2017	334,182.94	2640	16.nov.-17
1455	1465	24.nov.-17	7409	5/19/2017	BUSINESS PLUS	16,622.66	AIHCB	piase	MICU LUMINITA	6/18/2017	226386	5/26/2017	16,622.66	2428	8.nov.-17
1456	1464	24.nov.-17	4257	5/23/2017	STP SCG GLOBAL INVOICE	10,648.47	USD	servicii	CRETIANU MIHAIL	6/22/2017			9,198.61		
1457	1466	24.nov.-17	4257	5/24/2017	ROMPREST SERVICE	228,994.08	AIHCB	servicii paza	CHISCAN GEORGE	6/8/2017	228505	5/4/2017	228,994.08	2305	25.nov.-17
1458	1472	25.nov.-17	5261	5/17/2017	GEPL	9,491.89	AIHCB	verificare stanoare	MARINICA AURELIAN	6/19/2017	228410	6/14/2017	9,491.89	2672	20.nov.-17
1459	1469	25.nov.-17	7210801051	5/22/2017	TELECOM ROMANIA COMM	25,290.09	AIHCB	abonament servicii	ANGHELUSI CARMEN	5/25/2017	226874	5/25/2017	25,290.09	2641	16.nov.-17
1460	1470	25.nov.-17	17F053870137	5/15/2017	ENEL ENERGIE	84.00	AIHCB	energie electrica	STOICA TIBERIU	5/25/2017			84.00	2366	30.nov.-17
1461	1467	25.nov.-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00	AIHCB	reparatii	STOICA TIBERIU	6/21/2017	230050	7/4/2017	1,190.00	2316	19.nov.-17
1462	1471	25.nov.-17	218012017009	5/22/2017	ROMPREST SERVICE SA	52,839.22	AIHCB	lucrari	ZARA RADU	6/8/2017	226867	6/13/2017	52,839.22	2429	8.nov.-17
1463	1470	25.nov.-17	218012017018	5/22/2017	ROMPREST SERVICE SA	52,839.22	AIHCB	lucrari	ZARA RADU	6/8/2017	226870	6/13/2017	52,839.22	2429	8.nov.-17
1464	1478	26.nov.-17	7898587	5/22/2017	ALTER ROMANIA	3,312.96	AIHCB	unificator	MICU LUMINITA	6/21/2017	228122	6/13/2017	3,312.96	2659	20.nov.-17
1465	1477	26.nov.-17	305	5/22/2017	INC UTI ICS RM VALEA	7,347.35	AIHCB	analize paze	STOICA TIBERIU	6/21/2017	228513	6/16/2017	7,347.35	2671	20.nov.-17
1466	1476	26.nov.-17	1234663	5/25/2017	MERTECOM	454.86	AIHCB	couri	MICU LUMINITA	6/21/2017	227871	6/21/2017	454.86	2657	20.nov.-17
1467	1475	26.nov.-17	20172786	5/25/2017	MEDICAL CORP	514.08	AIHCB	aleza impermeabila	MICU LUMINITA	6/21/2017	227862	6/12/2017	514.08	2658	20.nov.-17
1468	1474	26.nov.-17	11048008	5/25/2017	NETVOLT	276.51	AIHCB	mason derivatie	MICU LUMINITA	6/21/2017	227860	6/21/2017	276.51	2665	20.nov.-17
1469	1473	26.nov.-17	17130	5/25/2017	TRENCARDS CORP	4,844.50	AIHCB	reparatie auto	TANGASU VIRELIA	6/21/2017	228513	6/13/2017	4,844.50	2649	20.nov.-17
1470	1479	29.nov.-17	14604	5/23/2017	INDICATIV MEDIA	484.98	AIHCB	publicare anunt	MURAT ALI	5/29/2017	226979	5/29/2017	484.98	2398	30.nov.-17
1471	1492	29.nov.-17	2016044007	5/29/2017	MAC DONALD HUMFREY	9,720.00	AIHCB	piase	POPA FLORENTIN	6/29/2017			9,720.00		
1472	1491	29.nov.-17	170020538	5/29/2017	TRIA AUTO	1,470.88	AIHCB	reparatie auto	GAGIU VASILE	6/29/2017	228661	6/20/2017	1,470.88	2683	22.nov.-17
1473	1489	29.nov.-17	20017084	5/22/2017	ATSA INDUSTRY	469,365.55	AIHCB	pompa	LAZAR MIHAI	6/22/2017	228415	6/13/2017	469,365.55	2668	20.nov.-17
1474	1490	29.nov.-17	20017083	5/22/2017	ATSA INDUSTRY	1,218.85	AIHCB	garmenturi	LAZAR MIHAI	6/22/2017	228416	6/13/2017	1,218.85	2668	20.nov.-17
1475	1488	29.nov.-17	20017082	5/22/2017	SERVICE AUTO SERUS	1,309.85	AIHCB	reparatie auto	GAGIU VASILE	6/22/2017	227608	6/13/2017	1,309.85	2679	21.nov.-17
1476	1487	29.nov.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227608	6/9/2017	552.81	2679	21.nov.-17
1477	1488	29.nov.-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/9/2017	1,301.72	2679	21.nov.-17
1478	1485	29.nov.-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,713.21	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227615	6/9/2017	1,713.21	2679	21.nov.-17
1479	1484	29.nov.-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227616	6/9/2017	919.48	2679	21.nov.-17
1480	1483	29.nov.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227619	6/9/2017	1,438.54	2679	21.nov.-17
1481	1482	29.nov.-17	20017420	5/25/2017	SERVICE AUTO SERUS	1,700.00	AIHCB	reparatie auto	GAGIU VASILE	6/25/2017	227622	6/9/2017	1,700.00	2679	21.nov.-17
1482	1481	29.nov.-17	1932	5/25/2017	ALCOR COMCO SRL	695.91	AIHCB	servicii spatii	TOMA ADRIAN	6/25/2017	227162	6/7/2017	695.91	2631	14.nov.-17
1483	1480	29.nov.-17	105200459	5/25/2017	HAJA	1,099.04	AIHCB</								

1573	1581	10.nun.-17	17001161	6/9/2017	CHINAPIA TRADING	238.00	lichid parafiz	MICU LUMINITA	6/24/2017	228514	6/16/2017	238.00	2674	20.nun.-17
1574	1582	10.nun.-17	17001403	6/9/2017	EURO ARVAC	151,254.43	lichid canalizare	STOICA TIBERIU	6/24/2017	228423	6/16/2017	151,254.43	2922	20.nun.-17
1575	1590	12.nun.-17	17100	6/8/2017	TERRA MEDIU	885.36	consumabile	MICU LUMINITA	7/8/2017	228521	6/16/2017	885.36	2892	30.nun.-17
1576	1589	12.nun.-2001		6/7/2017	HOLIDAYMAG MAGAZIN	553.00	differentia declarare	STATA ANA MARIA	6/19/2017	228644	6/19/2017	553.00	2888	22.nun.-17
1577	1598	12.nun.-17	5502	6/9/2017	ASOCIATIA PROFESIONALA O	4,200.00	contabile	PODEA BOGDAN	7/20/2017	228662	6/20/2017	4,200.00	2689	22.nun.-17
1578	1587	12.nun.-17	592	5/31/2017	ELECTRUX	1,011.50	masurare prize	ROTARIU SORIN	6/15/2017	228293	6/15/2017	1,011.50	2651	20.nun.-17
1579	1586	12.nun.-17	2575	5/31/2017	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	6/30/2017	228349	6/16/2017	642.60	2650	20.nun.-17
1580	1585	12.nun.-17	2519	4/27/2017	WORKNET INDUSTRIES	642.60	mentenanta	TOMA ADRIAN	6/30/2017	228356	6/16/2017	642.60	2650	20.nun.-17
1581	1592	13.nun.-17	70215	4/13/2017	TAROM	78.56	bilet avion	STATE ANA MARIA	4/13/2017			78.56		
1582	1591	13.nun.-17	104726	5/11/2017	PRITAX INVEST	0.00	cazare	STATE ANA MARIA	5/11/2017			0.00		
1583	1606	13.nun.-17	4000712	6/9/2017	TAROM AIR	6,216.00	incalzire cu caldiera terapeu	MICU LUMINITA	7/9/2017	229122	6/23/2017	6,056.32	2908	30.nun.-17
1584	1605	13.nun.-17	9968071	6/6/2017	ASOCIATIA AEROPORTULUI	6,216.00	costatiile meniu	TANASOIU SORINA	7/6/2017	229508	6/27/2017	6,216.00	2870	29.nun.-17
1585	1604	13.nun.-17	45807	5/31/2017	ROMATSA	20,271.66	servicii tehnice	PAUNESCU CARMEN	7/5/2017	228511	7/16/2017	20,271.66	2876	29.nun.-17
1586	13.nun.-17	45806	5/2/2017	ROMATSA	24,021.65	servicii telecomunicatii	PAUNESCU CARMEN	7/5/2017	228509	6/16/2017	24,021.65	2876	29.nun.-17	
1587	13.nun.-17	45801	5/31/2017	ROMATSA	2,022.50	servicii telecomunicatii	GOA MARIAN	7/5/2017	228508	7/5/2017	2,022.50	2876	29.nun.-17	
1588	13.nun.-17	45802	5/31/2017	ROMATSA	2,215.72	servicii tehnice	GOA MARIAN	7/5/2017	228507	6/16/2017	2,215.72	2876	29.nun.-17	
1589	1602	13.nun.-17	17002022	6/9/2017	UTI GRUP SA	26,519.41	mentenanta	PATURCA PAUL	7/9/2017	228946	6/22/2017	26,519.41	2889	30.nun.-17
1590	1602	13.nun.-17	17003002	6/9/2017	UTI GRUP SA	69,389.67	intretinere si reparatii	PATURCA PAUL	7/9/2017	228947	6/22/2017	69,389.67	2889	30.nun.-17
1591	1601	13.nun.-17	11	6/9/2017	BORDER COLLIE RESCUE	9,291.19	servicii	BALANESCU EUSTATIU	7/9/2017	228410	7/5/2017	9,291.19	2956, 2957	10.nun.-17
1592	1600	13.nun.-17	4579014000	6/12/2017	UTI ROMANIA	391.56	abonament	TOMA ADRIAN	6/9/2017	228310	6/16/2017	391.56	2722	26.nun.-17
1593	1599	13.nun.-17	435	6/12/2017	WNC PROFESSIONAL TRAININ	11,200.00	servicii scolari	RESCU ANCA	6/26/2017	22841	6/15/2017	11,200.00	2654	20.nun.-17
1594	1598	13.nun.-17	18990669712	6/9/2017	DANTE INTERNATIONAL	3,040.49	masina de spat	MICU LUMINITA	7/9/2017	229762	6/20/2017	3,040.49	2895	30.nun.-17
1595	1597	13.nun.-17	966	6/12/2017	HOPE PROMO	1,466.08	usub	MICU LUMINITA	6/22/2017	228824	6/20/2017	1,466.08	2909	22.nun.-17
1596	1596	13.nun.-17	9537	6/7/2017	IMART PRODUCTION	5,890.50	reparti analiza	TANASOIU SORINA	7/21/2017	228853	6/12/2017	5,890.50	2908	23.nun.-17
1597	1595	13.nun.-17	140928	6/8/2017	MEDICOMPLEX	142.80	gel	MICU LUMINITA	7/8/2017	228818	6/20/2017	142.80	2897	30.nun.-17
1598	1594	13.nun.-17	140927	6/9/2017	MEDICOMPLEX	624.75	electro	MICU LUMINITA	7/8/2017	228819	6/20/2017	624.75	2897	30.nun.-17
1599	1595	13.nun.-17	2367	6/12/2017	EMP TRADE	414.85	piese	PODEA BOGDAN	7/10/2017	228669	7/5/2017	74,520.92	2912	3.nun.-17
1600	1607	13.nun.-17	250409	6/6/2017	INES GROUP	700.91	internet	DARLA VASILE	6/20/2017	228663	6/20/2017	700.91	2684	22.nun.-17
1601	1615	14.nun.-17	385	6/13/2017	BHP POP TANIA MONICA	4,165.00	onorariu	PODEA BOGDAN	7/13/2017	228847	6/20/2017	4,165.00	2686	22.nun.-17
1602	1623	14.nun.-17	11127784	6/12/2017	LA FANTANA	1,488.66	apa, bidone	MICU LUMINITA	6/16/2017	228516	6/16/2017	1,488.66	2712	26.nun.-17
1603	1622	14.nun.-17	11127784	6/12/2017	LA FANTANA	1,178.91	apa, bidone	MICU LUMINITA	6/16/2017	228517	6/16/2017	1,178.91	2732	26.nun.-17
1604	1621	14.nun.-17	1425	6/8/2017	ASOCIATIA MEDICILOR DE FA	600.00	taxa participare	CARIY MONICA	7/8/2017			600.00		
1605	1620	14.nun.-17	1431	5/13/2017	ASOCIATIA CURARULI, LOHAN, N	17,531.43	onorariu	PODEA BOGDAN	6/15/2017	228919	6/16/2017	17,531.43		
1606	1619	14.nun.-17	14611	6/12/2017	CORNEL&CORNEL TOPOXIM	45,077.20	onorariu	BOC ANCA	7/12/2017	232774	7/10/2017	45,077.20	1619	14.nun.-17
1607	1618	14.nun.-17	79	6/13/2017	MEOTRON TRADE	270.00	benzi marcare	MICU LUMINITA	7/13/2017			270.00		
1608	1617	14.nun.-17	21830	6/13/2017	TIPOGRAFIA DOM	414.85	benzi marcare	MICU LUMINITA	6/16/2017	229351	6/16/2017	414.85	3044	12.nun.-17
1609	1616	14.nun.-17	1172386	6/13/2017	TIPOGRAFIA REAL	1,043.58	bilete ordine taxi	MICU LUMINITA	6/28/2017	229133	6/23/2017	1,043.58	2784	27.nun.-17
1610	1608	14.nun.-17	1664	4/12/2017	VELUX APA SERVICE	504,456.00	servicii	STOICA TIBERIU	6/27/2017	228660	6/20/2017	504,456.00	2690	22.nun.-17
1611	1609	14.nun.-17	16681	6/12/2017	VELUX APA SERVICE	478,400.00	abonament	STOICA TIBERIU	6/27/2017	228668	6/20/2017	478,400.00	2690	22.nun.-17
1612	1610	14.nun.-17	252	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consultanta in asigurari	SCORTANU GEORGHIE	7/7/2017			15,979.25		
1613	1611	14.nun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consultanta in asigurari	SCORTANU GEORGHIE	7/7/2017	228879	7/7/2017	15,979.25	2880	29.nun.-17
1614	1612	14.nun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	7,496.13	onorariu	PODEA BOGDAN	6/12/2017	228916	6/20/2017	7,496.13	2712	26.nun.-17
1615	1613	14.nun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODEA BOGDAN	6/13/2017	228919	6/22/2017	10,865.89	2716	26.nun.-17
1616	1614	14.nun.-17	2108	6/6/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	6/15/2017	229644	6/20/2017	1,785.00	2718	8.nun.-17
1617	1617	14.nun.-17	2109	6/6/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODEA BOGDAN	6/15/2017	229511	6/22/2017	11,900.00	2718	26.nun.-17
1618	1635	14.nun.-17	2123040	6/14/2017	F 64 STUDIO	1,399.90	aparati foto	MICU LUMINITA	7/13/2017	229341	6/23/2017	1,399.90	3047	12.nun.-17
1619	1634	14.nun.-17	1115580969	6/14/2017	HARTMAN ROMANIA	121.17	tensionometru	MICU LUMINITA	7/13/2017			121.17		
1620	1633	14.nun.-17	170030099	6/14/2017	UTI GRUP SA	686.43	incalzire capac	ROTARIU SORIN	7/13/2017	228865	6/20/2017	686.43	3043	12.nun.-17
1621	1632	14.nun.-17	170030107	6/12/2017	UTI GRUP SA	4,650.36	incalzire capac	ROTARIU SORIN	7/12/2017	228866	6/20/2017	4,650.36	3043	3.nun.-17
1622	1631	14.nun.-17	170030206	6/12/2017	UTI GRUP SA	719.34	incalzire capac	ROTARIU SORIN	7/12/2017	228867	6/20/2017	719.34	2933	3.nun.-17
1623	1630	14.nun.-17	170030399	6/12/2017	UTI GRUP SA	1,516.11	incalzire incalzitor optic	ROTARIU SORIN	7/13/2017	228866	6/20/2017	1,516.11	3043	12.nun.-17
1624	1629	14.nun.-17	170030499	6/13/2017	I DISTRIBUTIE MUNTENIA	220.15	tearf actualizare	ROTARIU SORIN	6/22/2017	228862	6/20/2017	220.15	2712	26.nun.-17
1625	1628	14.nun.-17	1931	6/13/2017	HIGH LEVEL TRADE	536.36	folie magnetica	MICU LUMINITA	7/16/2017	229350	6/16/2017	536.36	3046	12.nun.-17
1626	1627	14.nun.-17	11940	6/6/2017	SCOLA SUPERIOARA DE AVI	566.38	curs	PETRESCU ANCA	6/16/2017	228822	6/21/2017	566.38	3381	21.nun.-17
1627	1626	14.nun.-17	1227179	6/26/2017	AUTORITATEA NATIONALA D	131.34	aparatizare contributie	ZARA RADU	6/26/2017	229643	6/19/2017	31,461.26	2708	20.nun.-17
1628	1625	14.nun.-17	170306575053	5/26/2017	TELEKOM ROMANIA COMM	131.34	abonament	PAUNESCU CARMEN	6/19/2017	229643	6/19/2017	31,461.26	2708	20.nun.-17
1629	1624	14.nun.-17	611	6/14/2017	EURO NUCLEAR SECURITY SE	1,599.98	reparatii	POPA FLOREA	8/2/2017	229560	6/27/2017	1,599.98	3515	1.nun.-17
1630	1652	15.nun.-17	17007098	6/13/2017	SECURIS TRAVEL TURISM SA	8,798.00	bilete avion	DANIAN OCTAVIAN	6/13/2017	228424	6/13/2017	8,798.00	2855	20.nun.-17
1631	1654	15.nun.-17	718730	6/13/2017	EVOLUTION PREST SYSTEMS	2,679.99	telefon mobil	MICU LUMINITA	7/13/2017	229339	6/23/2017	2,679.99	2901	30.nun.-17
1632	1653	15.nun.-17	87503	5/31/2017	HOPECO BUCURESTI SRL	39,242.08	chirie copiatorie	DARLA VASILE	6/30/2017	228852	6/20/2017	39,242.08	2721	26.nun.-17
1633	1651	15.nun.-17	1114005	6/14/2017	INDIUS COM	791.40	medic	MICU LUMINITA	7/13/2017	229519	6/27/2017	791.40	3008	13.nun.-17
1634	1650	15.nun.-17	158	6/14/2017	DUMDEUT ACTIV	2,946.27	produse curatenie	MICU LUMINITA	7/14/2017	229427	6/13/2017	2,946.27	3113	13.nun.-17
1635	1649	15.nun.-17	582	6/14/2017	DUMDEUT ACTIV	164.22	perie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12.nun.-17
1636	1648	15.nun.-17	1070000	6/13/2017	GENIO TOOLS	1,469.65	pc	MICU LUMINITA	7/14/2017	229351	6/26/2017	1,469.65	3052	12.nun.-17
1637	1647	15.nun.-17	11041413	6/14/2017	NETVOLT	7,877.66	piese	MICU LUMINITA	7/14/2017	229348	6/26/2017	7,877.66	3052	12.nun.-17
1638	1638	15.nun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	920.00	servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/22/2017	920.00	2785	27.nun.-17
1639	1639	15.nun.-17	94807	6/14/2017	PRITAX INVEST CO	107,471.66	expertiza tehnica	DARLA VASILE	7/15/2017	229120	6/23/2017	107,471.66	2909	30.nun.-17
1640	1640	15.nun.-17	94807	6/6/2017	MEDIA SAT	1,467.02	aces internet	DARLA VASILE	7/15/2017	229120	6/23/2017	1,467.02	2909	30.nun.-17
1641	1641	15.nun.-17	9202650882	6/12/2017	PREMIER ENERGY	40,024.20	furnizare gaze	STOICA TIBERIU	7/12/2017	228641	6/19/2017	40,024.20	2934	3.nun.-17
1642	1642	15.nun.-17	9202650882	6/12/2017	PREMIER ENERGY	626.13	electro	STOICA TIBERIU	7/12/2017	228642	6/19/2017	626.13	2934	3.nun.-17
1643	1643	15.nun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1,856.40	vestiare	MICU LUMINITA	6/14/2017	229301	6/14/2017	1,856.40	3114	14.nun.-17
1644	1644	15.nun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MICU LUMINITA	7/5/2017			2,055.20		
1645	1645	15.nun.-17	2371	6/14/										

1731	1713	23.nun.-17	754009244	6/20/2017	STERCYLCE ROMANIA	114.24	proiectare deseurii medicale	CAREY MONICA	7/20/2017		114.24		
1732	1710	23.nun.-17	77038	6/20/2017	ANENOM.COM	1,899.54	ghisiera, trimmer	MICU LUMINITA	7/22/2017		1,899.54	3166	18.nun.-17
1733	1709	23.nun.-17	1448	6/22/2017	AVOCAT CIURARIU, LOHAN, N	5,244.33	onorariu	PODPA BOGDAN	7/21/2017		5,244.33	3518	1.nun.-17
1734	1708	23.nun.-17	19428	5/22/2017	HEORTIC MOTORS	3,368.37	reparatie dosar dauna	GAGIU VASILE	6/6/2017		3,368.37		
1735	1722	26.nun.-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL RES	272.58	revizie anuala	ERJNOU EMIL	7/16/2017	295653	272.58	3121	13.nun.-17
1736	1721	26.nun.-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL RES	272.58	revizie anuala	ERJNOU EMIL	7/16/2017	295654	272.58	3121	13.nun.-17
1737	1720	26.nun.-17	20047	6/16/2017	MOUNTAIN INDUSTRIAL RES	272.58	revizie anuala	ERJNOU EMIL	7/16/2017	295655	272.58	3121	13.nun.-17
1738	1719	26.nun.-17	20048	6/16/2017	MOUNTAIN INDUSTRIAL RES	1,362.91	revizie anuala	ERJNOU EMIL	7/16/2017	295652	1,362.91	3121	13.nun.-17
1739	1718	26.nun.-17	20170093	6/20/2017	ATSA INDUSTRY	13,672.21	service	ERJNOU EMIL	7/20/2017	295651	13,672.21	3158	14.nun.-17
1740	1707	23.nun.-17	19426	5/22/2017	HEORTIC MOTORS	2,515.00	reparatie dosar dauna	GAGIU VASILE	6/6/2017		2,515.00		
1741	1706	23.nun.-17	19240	5/4/2017	STERCYLCE MOTORS	3,242.00	reparatie dosar dauna	GAGIU VASILE	6/6/2017		3,242.00		
1743	1715	26.nun.-17	2003	6/19/2017	ALCOR COMCO SRL	474.10	servicii spalat	TOMA ADRIAN	7/19/2017	229694	474.10	3146	14.nun.-17
1744	1727	26.nun.-17	7284	6/23/2017	OTOPRINT	154.70	carti de viata	MICU LUMINITA	6/23/2017	229821	154.70	3163	19.nun.-17
1745	1726	26.nun.-17	7284	6/23/2017	OTOPRINT	154.70	carti de viata	MICU LUMINITA	6/23/2017	229821	154.70	3163	19.nun.-17
1746	1725	26.nun.-17	91733	6/20/2017	ROPECO BUCURESTI SRL	1,222.06	piese	DARLA VASILE	7/20/2017	233980	1,222.06	3393	21.nun.-17
1747	1723	26.nun.-17	170306675843	6/10/2017	TELEKOM ROMANIA COMM	301.44	abonament	TOMA ADRIAN	7/3/2017	229700	301.44	2920	30.nun.-17
1748	1724	26.nun.-17	20048	6/22/2017	SYSTEMATIC	8,050.35	music ultrasonic	MICU LUMINITA	7/22/2017	232547	8,050.35	3164	19.nun.-17
1749	1717	26.nun.-17	1346584	6/22/2017	OSCAR DOWNSTREAM	46,293.63	optim diesel	MICU LUMINITA	7/22/2017	229697	46,293.63	3151	14.nun.-17
1750	1716	26.nun.-17	1346585	6/22/2017	OSCAR DOWNSTREAM	96,205.03	optim diesel	MICU LUMINITA	7/22/2017	229695	96,205.03	3151	14.nun.-17
1751	1715	27.nun.-17	11	6/27/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantiei	PRETEASA RAMONA	6/17/2017	229894	5,442.22	2886	28.nun.-17
1752	1714	27.nun.-17	12	6/27/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantiei	PRETEASA RAMONA	6/18/2017	229893	5,442.22	2885	28.nun.-17
1753	1713	27.nun.-17	13	6/27/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantiei	PRETEASA RAMONA	7/6/2017	229661	5,442.22	2884	28.nun.-17
1754	1737	06	27.nun.-17	754009439	6/26/2017	STERCYLCE ROMANIA	114.24	stornare	CAREY MONICA	7/26/2017		-114.24	
1755	1738	27.nun.-17	754009441	6/26/2017	STERCYLCE ROMANIA	57.12	proiectare deseurii medicale	CAREY MONICA	7/14/2017	230479	57.12	3373	21.nun.-17
1756	1739	27.nun.-17	754009440	6/26/2017	STERCYLCE ROMANIA	57.12	proiectare deseurii medicale	CAREY MONICA	7/14/2017	230482	57.12	3373	21.nun.-17
1757	1736	27.nun.-17	759096	6/27/2017	EMP TRADE	13,631.14	operare board	POPA FLORIN	7/10/2017	233114	13,631.14	3374	21.nun.-17
1758	1734	27.nun.-17	4274	6/26/2017	HOMPREST SERVICE SA	297,692.30	servicii paza	CHISCAN GEORGE	7/11/2017	232885	297,692.30	3041	12.nun.-17
1759	1734	27.nun.-17	3419	6/27/2017	MB TELECOM LTD SRL	151,881.68	piese	POPA FLORIN	7/11/2017	232776	151,881.68	3388	21.nun.-17
1760	1733	27.nun.-17	1585	6/26/2017	TWIN TRAVEL WORLDWIDE	3,800.13	stente avion, cazare parti	STATI ANA MARIA	7/10/2017	230013	3,800.13	3034	12.nun.-17
1761	1732	27.nun.-17	1171720	6/26/2017	HET UTILAGE	7,389.90	generator current	MICU LUMINITA	7/26/2017	232966	7,389.90	3371	21.nun.-17
1762	1731	27.nun.-17	1171723	6/26/2017	HET UTILAGE	70,198.10	motorcompresor	MICU LUMINITA	7/26/2017	233024	70,198.10	3371	21.nun.-17
1763	1730	27.nun.-17	30591	6/22/2017	MEDICAL PLANET	44.63	servicii	ERJNOU EMIL	7/22/2017	233392	44.63	3140	14.nun.-17
1764	1729	27.nun.-17	17MPO6886757	6/8/2017	ENEL ENERGIE MUNTENIA SA	-33,325.94	energie electrica	STOICA TIBERIU	7/8/2017		-33,325.94		
1765	1728	27.nun.-17	4833030	6/21/2017	ALFA COM GRUP	2,126.28	apa minerala	MICU LUMINITA	7/21/2017	232549	2,126.28	3394	19.nun.-17
1766	1741	27.nun.-17	709966	6/27/2017	EVOLUTION PREST SYSTEMS	2,660.00	telefon mobil	MICU LUMINITA	7/27/2017	233173	2,660.00	3389	21.nun.-17
1767	1740	27.nun.-17	18990082010	6/27/2017	DANTE INTERNATIONAL	7,500.00	curse	MICU LUMINITA	7/27/2017	229826	7,500.00	3390	21.nun.-17
1768	1742	27.nun.-17	7469	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	curse	PETRESCU ANCA	7/21/2017	230514	7,500.00	49	21.nun.-17
1769	1743	27.nun.-17	8470	6/27/2017	MB TELECOM LTD SRL	10,854.54	servicii	POPA FLORIN	7/10/2017	232768	10,854.54	3386	21.nun.-17
1770	1744	27.nun.-17	3471	6/27/2017	MB TELECOM LTD SRL	39,184.03	manus prelevare	POPA FLORIN	7/11/2017	232448	39,184.03	3372	21.nun.-17
1771	1745	27.nun.-17	91383638	6/26/2017	SERCO LIMITED	16,299.93	cazare	PETRESCU ANCA	7/26/2017	232466	16,299.93	48	21.nun.-17
1772	1746	27.nun.-17	219012017002	6/26/2017	HOMPREST SERVICE SA	1,684.92	servicii	POPA FLORIN	7/10/2017	230483	1,684.92	3033	28.nun.-17
1773	1747	27.nun.-17	2017008	5/31/2017	TERMOSTAR INSTAL	2,079.44	servicii	TOMA ADRIAN	6/30/2017	229820	2,079.44	2951	10.nun.-17
1774	1758	29.nun.-17	1707767	6/27/2017	BUSINESS TRAVEL TOURISM SA	1,452.00	bilete avion	STATI ANA MARIA	7/4/2017	232696	1,452.00	3036	12.nun.-17
1775	1756	29.nun.-17	1707767	6/27/2017	BUSINESS TRAVEL TOURISM SA	1,452.00	bilete avion	STATI ANA MARIA	7/3/2017	229913	1,452.00	2946	10.nun.-17
1776	1757	29.nun.-17	86406	6/29/2017	DANCO PRO COMMUNICATI	1,526.36	RENT A CAR	STATI ANA MARIA	7/6/2017		1,526.36		
1777	1755	29.nun.-17	1707424634	6/13/2017	ENEL ENERGIE	92.35	energie electrica	STOICA TIBERIU	6/21/2017	230055	92.35	3195	19.nun.-17
1778	1754	29.nun.-17	105248880	6/23/2017	RAJA SA	5,113.93	apa, canal	TOMA ADRIAN	7/12/2017	230041	5,113.93	2945	10.nun.-17
1779	1753	29.nun.-17	249	6/22/2017	SETIEME INTEGRATE PENTRU	16,841.92	servicii	ERJNOU EMIL	7/22/2017	230038	16,841.92	3116	18.nun.-17
1780	1753	29.nun.-17	249	6/22/2017	SETIEME INTEGRATE PENTRU	16,841.92	servicii	ERJNOU EMIL	7/22/2017	230038	16,841.92	3116	18.nun.-17
1781	1752	29.nun.-17	612	6/26/2017	EURO NUCLEAR SECURITY SE	12,730.39	reparatii	ROTARU SORIN	8/6/2017		12,730.39		
1782	1751	29.nun.-17	170203395	6/26/2017	UTI GRUP SA	309.40	reparatii	ROTARU SORIN	8/6/2017	233400	309.40	3413	25.nun.-17
1783	1750	29.nun.-17	2383	6/28/2017	EMP TRADE	71,291.48	piese	POPA FLORIN	7/21/2017	233473	71,291.48	3386	21.nun.-17
1784	1749	29.nun.-17	168990	6/29/2017	HOMSTAR MEX	6,239.98	conector electric	MICU LUMINITA	7/29/2017	232533	6,239.98	3412	25.nun.-17
1785	1762	29.nun.-17	1784	6/30/2017	EVOLUTION PREST SYSTEMS	1,860.53	servicii mentenanta	MICU LUMINITA	7/30/2017	233040	1,860.53	3033	28.nun.-17
1786	1761	29.nun.-17	82	6/30/2017	NEOTRON TRADE	11,600.00	bariera electromeccanica	MICU LUMINITA	7/30/2017	233435	11,600.00	3493	28.nun.-17
1787	1760	29.nun.-17	17003466	6/29/2017	OFFICE MAC	128.28	banda adeziv	MICU LUMINITA	7/29/2017	233529	128.28	3472	27.nun.-17
1788	1786	3.nun.-17	215012017033	6/30/2017	HOMPREST SERVICE SA	-1,608.71	supraschimbare mentenent ob	CAPOTA ION	7/15/2017		-1,608.71		
1789	1786	3.nun.-17	215012017033	6/30/2017	HOMPREST SERVICE SA	-1,608.71	stornare	ZARA RADU	7/15/2017		-1,608.71		
1790	1786	3.nun.-17	215012017033	6/30/2017	HOMPREST SERVICE SA	-1,608.71	proiectare deseurii medicale	CAREY MONICA	8/29/2017		-1,608.71		
1791	1785	3.nun.-17	215012017033	6/30/2017	HOMPREST SERVICE SA	-1,608.71	curatenie si igienare spatii	ZARA RADU	7/15/2017	233306	-1,608.71	3133	14.nun.-17
1792	1784	3.nun.-17	215012017033	6/30/2017	HOMPREST SERVICE SA	-1,608.71	transport bagaje	ZARA RADU	7/15/2017	233306	-1,608.71	3133	14.nun.-17
1793	1783	3.nun.-17	215012017006	6/30/2017	HOMPREST SERVICE SA	-1,608.71	arhitectura peisajera	ZARA RADU	7/15/2017	233176	-1,608.71	3133	14.nun.-17
1794	1782	3.nun.-17	215012017021	6/30/2017	HOMPREST SERVICE SA	-1,608.71	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233182	-1,608.71	3133	14.nun.-17
1795	1781	3.nun.-17	215012017012	6/30/2017	HOMPREST SERVICE SA	-1,608.71	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233197	-1,608.71	3133	14.nun.-17
1796	1780	3.nun.-17	18614	6/29/2017	UNION CD	5,700.10	sursa industriale	MICU LUMINITA	7/29/2017	233785	5,700.10	3411	25.nun.-17
1797	1779	3.nun.-17	170201930	6/27/2017	AT&T SOLUTION	11,634.74	instrucuire campii balizaj	PETRESCU ANCA	7/19/2017	233890	11,634.74	3141	21.nun.-17
1798	1778	3.nun.-17	20170930	6/27/2017	AT&T SOLUTION	1,480.00	instrucuire	PETRESCU ANCA	7/19/2017	233890	1,480.00	3385	21.nun.-17
1799	1777	3.nun.-17	69343	6/30/2017	SERVICE CLOPP	949.56	reparatii auto	GAGIU VASILE	7/30/2017	232702	949.56	3488	28.nun.-17
1800	1778	3.nun.-17	69343	6/30/2017	SERVICE CLOPP	949.56	reparatii auto	GAGIU VASILE	7/30/2017	232702	949.56	3488	28.nun.-17
1801	1775	3.nun.-17	69344	6/30/2017	SERVICE CLOPP	976.22	reparatii auto	GAGIU VASILE	7/30/2017	232701	976.22	3488	28.nun.-17
1802	1774	3.nun.-17	69329	6/29/2017	SERVICE CLOPP	837.68	reparatii auto	GAGIU VASILE	7/30/2017	232695	837.68	3474	27.nun.-17
1803	1773	3.nun.-17	69332	6/29/2017	SERVICE CLOPP	837.68	reparatii auto	GAGIU VASILE	7/30/2017	232696	837.68	3474	27.nun.-17
1804	1772	3.nun.-17	69322	6/28/2017	SERVICE CLOPP	3,744.00	reparatii auto	GAGIU VASILE	7/30/2017	232699	3,744.00	3415	25.nun.-17
1805	1771	3.nun.-17	69319	6/28/2017	SERVICE CLOPP	800.33	reparatii auto	GAGIU VASILE	7/30/2017	232694	800.33	3415	25.nun.-17
1806	1770	3.nun.-17	69317	6/28/2017	SERVICE CLOPP	128.80	reparatii auto	GAGIU VASILE	7/30/2017	232692	128.80	3415	25.nun.-17
1807	1769	3.nun.-17	69316	6/28/2017	SERVICE CLOPP	1,561.96	reparatii auto	GAGIU VASILE	7/30/2017	232690	1,561.96	3415	25.nun.-17
1808	1768	3.nun.-17	69318	6/28/2017	SERVICE CLOPP	2,004.92	reparatii auto	GAGIU VASILE	7/30/2017	232693	2,004.92	3415	25.nun.-17
1809	1767	3.nun.-17	721835	6/29/2017	SERVICE CLOPP	3,147.00	proiectari	MICU LUMINITA	7/29/2017	233174	3,147.00	3	

1870	7/14-17	69383	7/15/2017 SERVICE OCLOP	3,261.53	reparatii auto	GAGIU VASILE	8/2/2017	233978	7/19/2017	3,261.53	3537	3-14-17
1869	7/14-17	742931	6/27/2017 TRIAC AUTO	1,256.07	piese, manopera	GAGIU VASILE	7/2/2017	233962	7/19/2017	1,256.07	3937	25-14-17
1861	7/14-17	742931	7/27/2017 TRIAC AUTO	5,932.52	piese, manopera	GAGIU VASILE	7/27/2017	233964	7/19/2017	5,932.52	3937	25-14-17
1862	7/17-17	742931	7/27/2017 DOMANIA VEHINA INSURAN	46,622.89	asigurare	SCORTANU GEORGHE	7/27/2017	233963	7/19/2017	46,622.89	3537	25-14-17
1881	7/14-17	720094	6/27/2017 OMNIA VEHINA INSURAN	1,180.00	rata 1	SCORTANU GEORGHE	8/3/2017	234257	7/14/2017	1,180.00	3400	25-14-17
1884	7/14-17	72113	7/1/2017 CABINET INDIVIDUAL AC POP	10,081.28	onorariu	PODEA BOGDAN	7/1/2017	234278	7/25/2017	10,081.28	3495	28-14-17
1885	7/14-17	72113	7/1/2017 CABINET INDIVIDUAL AC POP	7,950.30	onorariu	PODEA BOGDAN	7/1/2017	234281	7/25/2017	7,950.30	3495	28-14-17
1886	7/14-17	721007	7/6/2017 MHA ACTVY SERVICE	7,950.30	servicii operare si management	FLOREA VALERIU	8/6/2017			16,018.61	3697	28-14-17
1887	7/14-17	91908	6/27/2017 EVIDENT GROUP	22,577.48	reclutare birou	MICU LUMINITA	7/2/2017	233190	7/12/2017	22,577.48	3387	21-14-17
1888	7/14-17	17003592	7/1/2017 UTI GRUP SA	1,560.00	incalzire centrala	ROTARU SOFIN	8/6/2017			1,560.00	3501	28-14-17
1889	7/14-17	91908	7/6/2017 FARMACIA LABORATOR ORIZ	2,725.06	medicamente	MICU LUMINITA	7/31/2017	233970	7/18/2017	2,725.06	3501	28-14-17
1890	7/14-17	91908	7/6/2017 FARMACIA LABORATOR ORIZ	225.00	medicamente	MICU LUMINITA	7/31/2017	233789	7/18/2017	225.00	3501	28-14-17
1891	10/14-17	7219	7/7/2017 BLUE OFFICE TRADING	426.62	memory stick	MICU LUMINITA	7/1/2017	233526	7/14/2017	426.62	3159	28-14-17
1898	7/14-17	617	7/10/2017 EUROL NUCLEAR SECURITY SE	1,577.48	reparatii	POPA FLORE	8/1/2017			1,577.48		
1893	7/14-17	70000652531	7/14/2017 UPC ROMANIA	1,626.49	servicii	TOMA ADRIAN	8/3/2017	234001	7/12/2017	1,626.49	3533	2-14-17
1896	10/14-17	754104541	6/30/2017 STERCYLCE ROMANIA	416.50	abonament	CAREY MONICA	7/30/2017	233950	7/19/2017	416.50	3478	27-14-17
1898	10/14-17	754104539	6/30/2017 STERCYLCE ROMANIA	171.36	abonament	CAREY MONICA	7/30/2017	233944	7/19/2017	171.36	3478	27-14-17
1896	10/14-17	754104540	6/30/2017 STERCYLCE ROMANIA	171.36	procurare deserv medicale	CAREY MONICA	7/30/2017	233940	7/19/2017	171.36	3478	27-14-17
1893	10/14-17	24758	6/23/2017 GEGAC INT	1,725.50	programe informatice	CAREY MONICA	7/23/2017	234276	7/12/2017	1,725.50	3494	28-14-17
1892	6/28/2017	754053	7/1/2017 WAYSOPS INTERNATIONAL	8,004.94	scantei electronice	POPA FLORE	7/2/2017	234774	7/14/2017	8,004.94	3498	28-14-17
1899	10/14-17	33202	6/30/2017 SERVICII SALUBRITATE RUCI	1,077.87	colectare si transport deserv	ZARA RADU	8/30/2017	233583	7/17/2017	1,077.87	3490	28-14-17
1900	10/14-17	429	7/6/2017 RUSSI SCIENTIFIC INSTRUMENTE	6,545.95	consumabile		8/4/2017			6,545.95	3562	3-14-17
1901	10/14-17	134285	7/1/2017 OSCAR DOWNSTAGE	154.24	combustibil		7/1/2017	233191	7/12/2017	154.24	3502	3-14-17
1902	10/14-17	1694	7/7/2017 VEOULA APA SERVICII	474,400.00	abonament	STOICA TIBERIU	7/23/2017	234747	7/14/2017	474,400.00	3160	18-14-17
1903	10/14-17	1695	7/7/2017 VEOULA APA SERVICII	50,456.00	servicii	STOICA TIBERIU	8/7/2017	233486	7/14/2017	50,456.00	3160	18-14-17
1904	10/14-17	1695	7/7/2017 VEOULA APA SERVICII	4,840.40	intretinere si reparatii	POPA FLORE	7/14/2017	233758	7/14/2017	4,840.40	3161	18-14-17
1905	10/14-17	66762	7/7/2017 EURO APVOL	14,895.90	servicii canalizare	STOICA TIBERIU	7/22/2017	234490	7/14/2017	14,895.90	3161	18-14-17
1906	10/14-17	170030039	7/6/2017 UTI GRUP SA	19,612.13	administrare ICAR	CRITEANU MIHAI	8/1/2017			19,612.13	3514	
1907	10/14-17	170030039	7/6/2017 MIHAI OVERSEA DE SECURITATE	43,523.44	servicii paza	CRITEANU MIHAI	7/1/2017	233622	7/12/2017	43,523.44	3514	1-14-17
1908	10/14-17	785	7/1/2017 STA INFORMATION NETWORK	56,891.46	medicamente	CRITEANU MIHAI	8/1/2017	233585	7/18/2017	56,891.46	3518	2-14-17
1909	10/14-17	1362	7/6/2017 FARMACIA LABORATOR ORIZ	1,392.95	medicamente	MICU LUMINITA	7/31/2017	233791	7/18/2017	1,392.95	3501	28-14-17
1910	10/14-17	1362	7/6/2017 FARMACIA LABORATOR ORIZ	1,061.00	medicamente	MICU LUMINITA	7/31/2017	233788	7/18/2017	1,061.00	3501	28-14-17
1911	10/14-17	5366	7/6/2017 282 FPO	23,747.07	mixtura adalifica	MICU LUMINITA	8/6/2017			23,747.07		
1912	10/14-17	2448	7/7/2017 TRINAR UCL	91.63	dispenser	MICU LUMINITA	8/7/2017			91.63		
1913	10/14-17	10160210	7/1/2017 UTI GRUP SA	10,602.50	servicii medicale	CAREY MONICA	7/1/2017	233533	7/12/2017	10,602.50	3489	28-14-17
1914	10/14-17	21850	7/10/2017 GBC XOM	1,223.62	sistem intercomunicare	MICU LUMINITA	7/10/2017	233742	7/18/2017	1,223.62	3369	21-14-17
1915	10/14-17	11041545	7/6/2017 NETVOLT	254.02	pierze	MICU LUMINITA	8/6/2017			254.02		
1916	10/14-17	6959036018	7/1/2017 UPC ROMANIA	899.19	abonament	TOMA ADRIAN	7/1/2017	233199	7/12/2017	899.19	350	28-14-17
1917	10/14-17	882	7/16/2017 OGDRIUL RETAIL	2,409.87	investitii sudura	MICU LUMINITA	8/6/2017			2,409.87		
1918	10/14-17	2396	7/10/2017 EMP TRADE	16,640.86	ucl, monitor	ROTARU SOFIN	8/8/2017			16,640.86		
1919	10/14-17	17340048	6/30/2017 ONATA CATERING	69,104.16	deservii pasageri	WIMMER CHRISTINA	7/30/2017			69,104.16		
1920	10/14-17	17340049	6/30/2017 ONATA CATERING	9,222.13	deservii pasageri	WIMMER CHRISTINA	7/30/2017			9,222.13		
1921	10/14-17	141020	7/7/2017 MEDICOMPLEX	380.80	manuseta	MICU LUMINITA	8/7/2017			380.80		
1922	10/14-17	170041	6/30/2017 CEROS	79,808.04	reparatii	LIE SERBAN	7/30/2017	233957	7/18/2017	79,808.04	3477	27-14-17
1923	10/14-17	170030039	7/1/2017 UTI GRUP SA	69,650.84	intretinere si reparatii	PALIU PAUL	8/9/2017			69,650.84		
1924	10/14-17	11748719	7/1/2017 BOZA DE APROVIZIONARE SI	1,873.11	piese	MICU LUMINITA	8/1/2017			1,873.11		
1925	10/14-17	1156	7/6/2017 HERA CLEANING	7,028.91	servicii	TOMA ADRIAN	8/5/2017			7,028.91		
1926	10/14-17	935119	7/1/2017 UNIDATA	10,140.60	servicii	MICU LUMINITA	7/1/2017	233758	7/14/2017	10,140.60		
1927	10/14-17	251994	7/7/2017 INES GROUP	704.13	acces internet	DARLA VASILE	8/12/2017			704.13	3193	19-14-17
1928	10/14-17	13	7/10/2017 KOROS COLLE RESCUE	58,192.19	servicii	BALANESCU LUSTUTIU	8/9/2017			58,192.19		
1929	10/14-17	742626	7/1/2017 EVOLUTION PRESS SYSTEMS	544.00	piese	TOMA ADRIAN	8/9/2017			544.00		
1930	10/14-17	15	6/30/2017 POLARIS H HOLDING	584.00	colectare si transport deserv	TOMA ADRIAN	7/15/2017	233172	7/12/2017	584.00	3134	14-14-17
1931	10/14-17	1025	7/10/2017 COSTA UTILIAE	3,449.79	revizie	LIE SERBAN	8/9/2017			3,449.79		
1932	10/14-17	77077	7/7/2017 TRUO-MAPX	2,182.63	toner	MICU LUMINITA	7/1/2017	233758	7/14/2017	2,182.63		
1933	10/14-17	1024	7/10/2017 COSTA UTILIAE	1,715.07	revizie	LIE SERBAN	8/9/2017			1,715.07		
1934	10/14-17	1112	6/27/2017 MOVE EXPERT SERVICES	1,856.40	servicii traducere	PODEA BOGDAN	6/27/2017	233744	7/12/2017	1,856.40	3370	21-14-17
1935	10/14-17	ADAM MOTORS	7/16/2017 ADAM MOTORS	1,064.80	inspector tehnica	GAGIU VASILE	8/7/2017			1,064.80		
1936	10/14-17	69392	7/7/2017 SERVICE OCLOP	1,064.80	reparatii auto	GAGIU VASILE	8/7/2017			1,064.80		
1937	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1938	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1939	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1940	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1941	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1942	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1943	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1944	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1945	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1946	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1947	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1948	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1949	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1950	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1951	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1952	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1953	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1954	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1955	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1956	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1957	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1958	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1959	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1960	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1961	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1962	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1963	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1964	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1965	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017			1,045.40		
1966	10/14-17	69391	7/7/2017 SERVICE OCLOP	1,045.40	reparatii auto	GAGIU VASILE	8/7/2017					

2019	2010	21 Jul -17	2005487	7/18/2017	QUARTZ MOTEX SRL	11,523.84	produse	MICU LUMINITA	8/18/2017			11,523.84	
2019	2009	21 Jul -17	50931	7/12/2017	SITA INFORMATION NETWORKING COMPUTING&MS42,95 USD		servicii	CRETAIU MIHAIL	8/21/2017			0.00	
2040	2014	24 Jul -17	2001802	7/12/2017	SERVICE AUTO SERUS	980.00		GAGIU VASILE	8/20/2017			790.03	
2041	2015	24 Jul -17	2001804	7/12/2017	SERVICE AUTO SERUS	980.00		GAGIU VASILE	8/20/2017			2,242.00	
2042	2016	24 Jul -17	646	7/12/2017	OMNIBUS VIENNA INSURAN	79.03	POLITA	GAGIU VASILE	8/21/2017	234856	7/25/2017	987.00	3521
2043	2019	24 Jul -17	7000493	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,297.47	energie electrica	ROTARU SORIN	8/6/2017	234856	7/25/2017	1,297.47	3549
2044	2018	24 Jul -17	70007022	6/25/2017	TELECOM ROMANIA COMRA	49,872.95	abonament	ANULAT DUBLEA	7/17/2017	234859	7/31/2017	1,297.47	3549
2045	2042	24 Jul -17	7004392	7/7/2017	ENEL ENERGIE MUNTENIA SA	49,641.90	energie electrica	ROTARU SORIN	8/6/2017	234859	7/31/2017	49,641.90	3550
2046	2041	24 Jul -17	2001802	7/12/2017	SERVICE AUTO SERUS	1,600.00	reparatii auto	GAGIU VASILE	8/20/2017			1,600.00	
2047	2040	24 Jul -17	2001804	7/12/2017	SERVICE AUTO SERUS	1,600.00	reparatii auto	GAGIU VASILE	8/20/2017			1,600.00	
2048	2043	24 Jul -17	250	6/30/2017	BEI VASILE NICOLETA	1,601.18	avans onorariu	ENACHE STEFANIA	7/10/2017	234822	7/25/2017	1,601.00	3496
2051	2037	24 Jul -17	10370	7/28/2017	ELECTROMOTON	21,300.00	informatic documentare	POTOCAR BOGDAN	8/19/2017			21,300.00	
2052	2047	24 Jul -17	2001802	7/12/2017	EUPROTECA SECURITY SE	5,168.38	reparatii scutierie	ROTARU SORIN	8/20/2017		SE RETURNEAZA REPARATIA INTRA PE ABONU	5,168.38	
2053	2012	24 Jul -17	996	7/19/2017	SAMT CONTROL	3,913.79	masurare HON	IONESCUC GHEORGHE	8/18/2017			3,913.79	
2054	2021	24 Jul -17	23899	7/12/2017	TEPHOMR SHAGOV	680.00	materiale	POTOCAR BOGDAN	8/21/2017			680.00	
2055	2033	24 Jul -17	144123	7/5/2017	CHERKADORA ROMANIA	2,826.26	consumabile	MICU LUMINITA	8/20/2017	243556	7/25/2017	2,826.26	3558
2056	2029	24 Jul -17	181300059	7/12/2017	DANTE INTERNATIONAL	229.10	consumabile	MICU LUMINITA	8/24/2017			229.10	
2055	2008	21 Jul -17	496	7/19/2017	MB TELECOM LTD SRL	2,312.47	piese de schimb	FLOIN POA	8/19/2017			2,312.47	
2056	2047	21 Jul -17	2036	7/12/2017	ALCOR COMEMO SRL	1,263.78	servi solutii tehnice	TOMA ADRIAN	8/20/2017			1,263.78	
2057	2048	21 Jul -17	24	7/20/2017	MONEY	1,541.05	materiale	MICU LUMINITA	8/20/2017	234835	7/26/2017	1,541.05	3525
2058	2049	25 Jul -17	7113410	7/28/2017	RO IMPORT EXPORT	801.34	materiale	MICU LUMINITA	7/27/2017			801.34	
2059	2056	25 Jul -17	170138	7/12/2017	ERGONOMIX	40.00	materiale	MICU LUMINITA	7/30/2017	234670	7/26/2017	40.00	3510
2060	2055	25 Jul -17	1137547	7/28/2017	TIPOGRAFIA REAL	1,041.80	materiale	MICU LUMINITA	8/20/2017			1,041.80	
2061	2054	25 Jul -17	10072	7/12/2017	KROGOD INDUSTRIES	2,126.28	materiale	MICU LUMINITA	8/24/2017			2,126.28	
2062	2053	25 Jul -17	1192	7/12/2017	MATED COS TRADE	1,388.00	materiale	MICU LUMINITA	8/22/2017			1,388.00	
2063	2052	25 Jul -17	751	7/24/2017	AER REVOLUTIONS	8,318.10	reparatii	ROTARU SORIN	8/21/2017			8,318.10	
2064	2051	25 Jul -17	754	7/12/2017	AIR REVOLUTIONS	3,701.04	reparatii	ROTARU SORIN	8/24/2017			3,701.04	
2065	2050	25 Jul -17	10263	7/19/2017	CRESCENDO INTERNATIONAL	15,516.73	materiale	MICU LUMINITA	8/19/2017			15,516.73	
2066	2045	25 Jul -17	17080978	7/19/2017	TELECOM ROMANIA COMRA	912.85	materiale	TOMA ADRIAN	7/31/2017	234783	7/27/2017	912.85	3502
2067	2045	25 Jul -17	45608	7/25/2017	HIFI FILTER SRL	71.38	materiale	MICU LUMINITA	8/25/2017			71.48	
2068	2044	25 Jul -17	1501	7/25/2017	MB TELECOM LTD SRL	78.47	piese schimb	ROTARU SORIN	8/25/2017			78.37	
2069	2058	25 Jul -17	1191	7/12/2017	MATED COS TRADE	1,613.00	materiale	MICU LUMINITA	8/24/2017			1,613.00	
2070	2058	26 Jul -17	1191	7/12/2017	ENEL ENERGIE	1,510.87	abonament	ROTARU SORIN	7/26/2017			1,510.87	
2071	2057	26 Jul -17	174009	7/12/2017	AUTOTRATACIA AERONAUTICA	1,088.54	aviz	POTOCAR BOGDAN	8/18/2017			1,088.54	
2072	2040	27 Jul -17	506	7/12/2017	MATI CONF GRUP	4,955.11	materiale	MICU LUMINITA	8/20/2017			4,955.11	
2073	2061	27 Jul -17	507	7/20/2017	MATI CONF GRUP	4,406.09	materiale	MICU LUMINITA	8/20/2017			4,406.09	
2074	2062	27 Jul -17	10584925	7/25/2017	RAJA	1,075.55	abonament	TOMA ADRIAN	8/9/2017	235041	8/1/2017	1,075.55	3552
2075	2063	27 Jul -17	20	7/12/2017	ENGINEERING CONSULTING	1,444.00	materiale	MICU LUMINITA	8/26/2017			1,444.00	
2076	2064	27 Jul -17	10240330	7/26/2017	RAJA	88.44	materiale	MICU LUMINITA	8/26/2017			88.44	
2077	2065	27 Jul -17	20	7/17/2017	CN AR ROM BUCURESTI NOR	3,731.51	rovinata	GAGIU VASILE	8/21/2017			3,731.51	
2078	2066	27 Jul -17	1475	7/12/2017	CN AR ROM BUCURESTI NOR	20,585.64	rovinata	GAGIU VASILE	8/21/2017			20,585.64	
2079	2067	27 Jul -17	218012013	7/27/2017	ROMPREST SERVICE SA	6,302.46	retretrearea si reparatii drumuri	ZARA RADU	8/26/2017			6,302.46	
2080	2071	28 Jul -17	1476	7/12/2017	AVOCAT CURARU, LOHAN, N	2,380.00	onorariu	GAGIU VASILE	8/26/2017			2,380.00	
2081	2070	28 Jul -17	1475	7/12/2017	AVOCAT CURARU, LOHAN, N	10,259.77	onorariu	PODA RODICA	8/26/2017			10,259.77	
2082	2069	28 Jul -17	1477	7/12/2017	AVOCAT CURARU, LOHAN, N	2,380.00	onorariu	PODA RODICA	8/26/2017			2,380.00	
2083	2068	28 Jul -17	1348501	7/12/2017	OSCAR DOWNSTREAM	14,742.51	combutibil	MICU LUMINITA	8/25/2017			14,742.51	
2084	2067	28 Jul -17	1515	7/12/2017	MANAGEMENT FORCE	41,650.00	prestatii servicii	ROTARU SORIN	8/21/2017			41,650.00	
2085	2067	28 Jul -17	1515	7/12/2017	THINIC ASSIST	45,322.22	servi proiectare si exec lucr	LAZAR MIHAIL	8/21/2017	235156	8/2/2017	45,322.22	3566
2086	2077	31 Jul -17	8115	7/14/2017	THINIC ASSIST	45,322.22	servi proiectare si exec lucr	LAZAR MIHAIL	8/14/2017	235155	8/2/2017	45,322.22	3566
2087	2076	31 Jul -17	20102123	7/12/2017	ATSA INDUSTRY	1,214,518.19	masina marfurat	MICU LUMINITA	8/24/2017			1,214,518.19	
2088	2075	31 Jul -17	2006	7/28/2017	MB TELECOM LTD SRL	1,662.51	piese schimb	ROTARU SORIN	8/26/2017			1,662.51	
2089	2074	31 Jul -17	1501204	7/27/2017	OSCAR DOWNSTREAM	13,747.23	combutibil	MICU LUMINITA	8/26/2017			13,747.23	
2090	2073	31 Jul -17	1850	7/12/2017	CRIGHEN IULIE TRADE	279.17	materiale	MICU LUMINITA	8/20/2017			279.17	
2091	2089	1 Aug -17	1993	7/13/2017	OKSI AND CO SISTEME DI	1,911.05	mentenanta	TOMA ADRIAN	8/1/2017			1,911.05	
2092	2088	1 Aug -17	5586268	7/13/2017	ENEL ENERGIE	229.95	energie electrica	TOMA ADRIAN	7/23/2017			228.95	
2093	2091	1 Aug -17	1006032007	7/13/2017	ROMPREST SERVICE SA	21,488.90	prestatii servicii	BALANESCU EUSTATIU	8/1/2017			21,488.90	
2094	2090	1 Aug -17	1006032007	7/13/2017	ROMPREST SERVICE SA	99.20	prestatii servicii	BALANESCU EUSTATIU	8/1/2017			99.20	
2095	2091	1 Aug -17	1006032007	7/13/2017	CEPSTRAT GROUP	5,884.00	prestatii servicii	MARTIAN VLAD	8/1/2017			5,884.00	
2096	2086	1 Aug -17	626	8/12/2017	EUPRO NUCLEAR SECURITY SE	10,789.27	garantie	ROTARU SORIN	9/12/2017			10,789.27	
2097	2085	1 Aug -17	625	8/12/2017	EUPRO NUCLEAR SECURITY SE	24,865.37	abonament	ROTARU SORIN	9/12/2017			24,865.37	
2098	2084	1 Aug -17	17438	7/13/2017	AUTOTRATACIA AERONAUTICA	711.89	autoturism organizare evenim	CAPOTA RUXANDRA	8/15/2017			711.87	
2099	2083	1 Aug -17	201021023	8/1/2017	MAC DONALD HUNFREY	12,410.00	sistem SAC	ROTARU SORIN	9/1/2017			12,410.00	
2100	2082	1 Aug -17	257	7/13/2017	SISTEME INTEGRATE CENTR	5,495.92	prestatii servicii	MARINICA AURELIAN	8/31/2017			5,495.92	
2101	2081	1 Aug -17	3517	8/1/2017	MB TELECOM LTD SRL	10,534.18	abonament	ROTARU SORIN	8/1/2017			10,534.18	
2102	2080	1 Aug -17	3516	8/1/2017	MB TELECOM LTD SRL	144,717.29	abonament	ROTARU SORIN	9/1/2017			144,717.29	
2103	2104	2 Aug -17	2150120104	7/13/2017	ROMPREST SERVICE SA	2,000,725.42	prestatii servicii	ZARA RADU	8/15/2017			1,000,725.42	
2104	2103	2 Aug -17	2150120104	7/13/2017	ROMPREST SERVICE SA	147,645.93	prestatii servicii	ZARA RADU	8/15/2017			147,645.93	
2105	2102	2 Aug -17	2150120107	7/13/2017	ROMPREST SERVICE SA	201,945.45	prestatii servicii	ZARA RADU	8/15/2017			201,945.45	
2106	2101	2 Aug -17	21810120105	7/13/2017	ROMPREST SERVICE SA	824,852.26	prestatii servicii	ZARA RADU	8/15/2017			824,852.26	
2107	2100	2 Aug -17	219100120105	7/13/2017	ROMPREST SERVICE SA	189,950.29	prestatii servicii	ZARA RADU	8/15/2017			189,950.29	
2108	2099	2 Aug -17	42750	8/1/2017	ROMPREST SERVICE SA	34,184.82	asistenta juridica	PROTEASA RAMONA	8/10/2017			34,184.82	
2109	2098	2 Aug -17	546	8/1/2017	WHITE HOUSE SECURITY SRL	11,244.07	servicii paza	TOMA ADRIAN	8/14/2017			11,244.07	
2110	2097	2 Aug -17	18331002110	8/1/2017	DANTE INTERNATIONAL	4,099.00	telefon mobil	MICU LUMINITA	9/2/2017			4,099.00	
2111	2096	2 Aug -17	2413	7/12/2017	EMP TRADE	8,861.56	garant	ROTARU SORIN	8/9/2017			8,861.56	
2112	2105	2 Aug -17	2413	8/1/2017	EMP TRADE	150,285.42	abonament	ROTARU SORIN	8/9/2017			150,285.42	
2113	2095	2 Aug -17	2414	8/1/2017	EMP TRADE	20,134.66	garantie	ROTARU SORIN	8/10/2017			20,134.66	
2114	2094	2 Aug -17	17902168	7/12/2017	BICOLA ROMAN DI METROLI	70.97	materiale	MICU LUMINITA	8/1/2017			70.97	
2115	2093	2 Aug -17	7002383	8/1/2017	DISTRIBUTIE MUNTENIA	1,460.52	curate	JERNOU EML	8/15/2017			1,460.52	
2116	2092	2 Aug -17	538	7/28/2017	HON CTC OI GHI AL PAVES	5,995.45	analiza apa fluxuala	MARTIAN VLAD	8/27/2017			5,995.45	
2117	2091	2 Aug -17	9711	8/1/2017	PROFESIONALA LILIA RAL	62.00	PROFORMA, anunt	SCOTARIU GHEORGHE	8/1/2017			62.00	
2118	2121	3 Aug -17	22097	8/2/2017	THINICPROMI 2017	3,906.66	reparatii auto	LIE SERBAN	9/1/2017			3,906.66	
2119	2120	3 Aug -17	17041	8/1/2017	PKF CONSTRUCT	121,588.95	intretinere zone de suprapan	JERNOU EML	8/31/2017			121,588.95	
2120	2119	3 Aug -17	20109	7/13/2017	DNATA CATERING	17,188.91	df pasageri	WANNER CRISTINA	8/1/2017			17,188.91	
2121	2118	3 Aug -17	22098	8/2/2017	THINICPROMI 2017	7,037.31	reparatii auto	LIE SERBAN	9/1/2017			7,037.31	
2122	2117	3 Aug -17	17474	7/13/2017	AUTOTRATACIA AERONAUTICA	21,037.32	verificare ser PAPI	POTOCAR BOGDAN	21/01/2017			21,037.32	
2123	2116	3 Aug -17	17474	8/1/2017	MB TELECOM LTD SRL	147,871.13	piese schimb	ROTARU SORIN	8/1/2017			147,871.13	
2124	2115	3 Aug -17	15	8/1/2017	BORDER COLEL RESCUE	58,119.29	servicii / c contract	BALANESCU EUSTATIU	9/2/2017			58,119.29	
2125	2114	3 Aug -17	20171122	7/13/2017	MARIA TELECOM</								

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