

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUEILOR	NUME SI PRENUME PERSONA	TERMEN SCADENT	TERMEN PREZENT	DEPASIRE PREZENTA	NUMAR	REGISTRUL CPP		ORDON DE PLATA		NUMAR FILE
	NUMAR	DATA	NUMAR	DATA									NUMAR	DATA	VALOARE	NUMAR	DATA
1	1	4.ian.-17	41497	12/20/2016	720.00	ANULAT	ANULAT	ANULAT	12/20/2016	209746	12/20/2017	720.00	4412	26-oct.-16			
2	2	4.ian.-17	9460042	12/29/2016	9,600.00	ANHC	produse	MICU LUMINITA	1/29/2017	209247	1/29/2017	9,600.00	275	27.ian.-17			
3	3	4.ian.-17	1908	12/27/2016	4,963.20	ANHC	produse	MICU LUMINITA	1/27/2017	209718	1/20/2017	4,963.20	277	27.ian.-17			
4	4	4.ian.-17	219012016025	12/30/2016	169,771.76	ANHC	serviciu intretinere reparatii	RADU ZARA	1/15/2017	209941	1/15/2017	169,771.76	221	16.ian.-17			
5	5	4.ian.-17	218012016024	12/30/2016	828,372.60	ANHC	serviciu intretinere reparatii	RADU ZARA	1/15/2017	209942	1/15/2017	828,372.60	221	16.ian.-17			
6	6	4.ian.-17	217012016012	12/30/2016	202,808.33	ANHC	serviciu arhitectura psiologia	RADU ZARA	1/15/2017	209936	1/15/2017	202,808.33	221	16.ian.-17			
7	7	4.ian.-17	215012016068	12/30/2016	164,817.54	ANHC	serviciu transport bagaje	RADU ZARA	1/15/2017	209947	1/15/2017	164,817.54	221	16.ian.-17			
8	8	4.ian.-17	215012016067	12/30/2016	1139,453.95	ANHC	serviciu curatenie	RADU ZARA	1/15/2017	209945	1/15/2017	1,139,453.95	221	16.ian.-17			
9	9	4.ian.-17	26210	12/29/2016	936.00	ANHC	produse	MICU LUMINITA	1/28/2017	210895	1/28/2017	936.00	283	27.ian.-17			
10	10	4.ian.-17	74331	12/23/2016	16,880.16	ANHC	produse	MICU LUMINITA	1/7/2017	209710	1/9/2017	16,880.16	62	12.ian.-17			
11	11	4.ian.-17	26136558	12/29/2016	2,453.08	ANHC	produse	MICU LUMINITA	1/29/2016	210879	1/29/2017	2,453.08	264	20.ian.-17			
12	12	4.ian.-17	00327	12/29/2016	2,286.00	ANHC	produse	MICU LUMINITA	1/29/2017	209248	1/29/2017	2,286.00	274	27.ian.-17			
13	13	4.ian.-17	1145757	12/22/2016	1,173.81	ANHC	produse	MICU LUMINITA	1/7/2017	209249	1/9/2017	1,173.81	249	20.ian.-17			
14	14	4.ian.-17	201612559	12/30/2016	3,110.95	ANHC	serviciu mentenanta	MICU LUMINITA	1/29/2017	209725	1/29/2017	3,110.95	255	20.ian.-17			
15	15	4.ian.-17	00021269	12/20/2016	41,062.32	ANHC	combustibil	TOMA ADRIAN				41,062.32					
16	16	4.ian.-17	00021268	12/20/2016	41,062.32	ANHC	combustibil	TOMA ADRIAN				41,062.32	260	20.ian.-17			
17	17	4.ian.-17	5000975	12/16/2016	7,135.00	ANHC	serviciu	PETRESCU ANCA				7,135.00					
18	18	4.ian.-17	5000974	12/16/2016	20,175.60	ANHC	serviciu	PETRESCU ANCA				20,175.60					
19	19	4.ian.-17	20160306	12/29/2016	26,155.58	ANHC	serviciu evaluare	SCORTEANU GHEORGHI	1/28/2017	210434	1/6/2017	26,155.58	280	27.ian.-17			
20	20	4.ian.-17	160991913	12/16/2016	44,646.94	ANHC	serviciu	ROSCA	208425	12/21/2016	44,646.94	5736	22-dec.-16				
21	21	4.ian.-17	5397	12/27/2016	2,804.28	ANHC	produse	MICU LUMINITA	1/20/2017	209717	1/20/2017	2,804.28	278	27.ian.-17			
22	22	4.ian.-17	4184	12/31/2016	357,923.52	ANHC	serviciu para	VALERIU FLOREA	1/15/2017	209905	1/15/2017	357,923.52	222	16.ian.-17			
23	23	4.ian.-17	2249	1/3/2017	3,204.84	ANHC	produse	VALERIU FLOREA	2/1/2017	209325	1/9/2017	3,204.84	353	31.ian.-17			
24	24	4.ian.-17	2248	1/3/2017	8,829.20	ANHC	garantie	VALERIU FLOREA	3/9/2017	212074	1/25/2017	8,829.20	372	2.feb.-17			
25	25	4.ian.-17	2246	1/3/2017	49,889.70	ANHC	serviciu intretinere	VALERIU FLOREA	2/3/2017	212116	1/25/2017	49,889.70	371	2.feb.-17			
26	26	4.ian.-17	2247	1/3/2017	201,305.70	ANHC	serviciu intretinere	VALERIU FLOREA	3/2/2017	212075	1/25/2017	201,305.70	371	2.feb.-17			
27	27	4.ian.-17	13295	12/31/2016	508,782.08	ANHC	serviciu	VALERIU FLOREA	1/12/2017	210469	1/12/2017	508,782.08	387	2.feb.-17			
28	28	4.ian.-17	13295	12/31/2016	11,388.21	ANHC	serviciu	WIMMER CRISTINA	1/31/2017	210871	1/12/2017	11,388.21	296	30.ian.-17			
29	29	4.ian.-17	265	1/4/2017	57,393.57	ANHC	serviciu	BALANESCU ELUSTIUT	2/4/2017	210813	1/16/2017	57,393.57	398	2.feb.-17			
30	30	4.ian.-17	41496	12/20/2016	720.00	ANHC	serviciu	ROTARU SORIN				720.00	4474	26-oct.-16			
31	31	4.ian.-17	556	1/2/2017	11,949.50	ANHC	garantie	FLOREA VALERIU	2/15/2017	210959	1/16/2017	11,949.50	357	31.ian.-17			
32	32	4.ian.-17	555	1/3/2017	272,448.65	ANHC	lucrar de intretinere e examini	FLOREA VALERIU	2/13/2017	210871	1/16/2017	272,448.65	629	10.feb.-17			
33	33	4.ian.-17	01	1/4/2017	29,674.55	ANHC	asistenta juridica	PROTEGASA RAMONA	1/4/2017	210671	1/13/2017	29,674.55	227	17.ian.-17			
34	34	4.ian.-17	10328	12/28/2017	47,772.90	ANHC	polita carco	MICU LUMINITA	1/7/2017	209904	1/16/2017	47,772.90	481	2.feb.-17			
35	35	4.ian.-17	68325	12/29/2016	2,596.98	ANHC	reparatii	GAGIU VASILE	1/29/2017	209739	1/10/2017	2,596.98	245	18.ian.-17			
36	36	4.ian.-17	178	12/20/2016	2,130.10	PROFORMA	serviciu constatare tehnica	JERNOIU EML				2,130.10	30	10.ian.-17			
37	37	4.ian.-17	178	12/20/2016	2,130.10	PROFORMA	serviciu constatare tehnica	JERNOIU EML	1/24/2017	209725	1/9/2017	2,130.10	255	18.ian.-17			
38	38	4.ian.-17	179	12/20/2016	2,034.10	PROFORMA	serviciu constatare tehnica	JERNOIU EML	1/31/2017	209242	1/9/2017	2,034.10	301	30.ian.-17			
39	39	4.ian.-17	1020729	1/3/2017	44,976.30	ANHC	serviciu para	VALERIU FLOREA	2/3/2017	210819	1/16/2017	44,976.30	355	31.ian.-17			
40	40	4.ian.-17	4000640	12/29/2016	4,855.14	ANHC	incarcare ougen	CARCI MONICA	1/29/2017	210856	1/20/2017	4,855.14	231	18.ian.-17			
41	41	4.ian.-17	215012016069	12/30/2016	4,731.73	ANHC	serviciu vidare	VALERIU FLOREA	1/31/2017	209950	1/31/2017	4,731.73	357	31.ian.-17			
42	42	4.ian.-17	17001	1/3/2017	122,107.87	ANHC	serviciu	VOICULESCU GHEORGHI	2/3/2017	211596	1/16/2017	122,107.87	356	31.ian.-17			
43	43	4.ian.-17	6021615662	12/31/2016	369.05	ANHC	colectare desuuri	TOMA ADRIAN	1/15/2017	209932	1/15/2017	369.05	219	16.ian.-17			
44	44	4.ian.-17	1650808	12/30/2016	519,601.48	ANHC	serviciu	VALERIU FLOREA	1/20/2017	210899	1/20/2017	519,601.48	235	18.ian.-17			
45	45	4.ian.-17	201602191011	12/31/2016	12,410.00	ANHC	serviciu	VALERIU FLOREA	1/31/2017	211237	1/16/2017	12,410.00	4	30.ian.-17			
46	46	4.ian.-17	34510	1/4/2017	2,309.31	ANHC	produse	MICU LUMINITA	2/9/2017	210974	1/10/2017	2,309.31	368	2.feb.-17			
47	47	4.ian.-17	170200004	1/4/2017	2,607,673.77	ANHC	serviciu	ROTARU SORIN	1/20/2017	210887	1/16/2017	2,607,673.77	481	2.feb.-17			
48	48	4.ian.-17	2016121601	1/3/2017	2,283.84	ANHC	serviciu	ROTARU SORIN	1/31/2016	211237	1/16/2017	2,283.84	4	26.ian.-17			
49	49	4.ian.-17	170200018	1/6/2017	965,627.08	ANHC	abonament	ROTARU SORIN	2/5/2017	210666	1/12/2017	965,627.08	387	2.feb.-17			
50	50	4.ian.-17	18305050	1/3/2017	46,779.76	ANHC	serviciu tractari	VALERIU FLOREA	2/3/2017	211288	1/17/2017	46,779.76	357	31.ian.-17			
51	51	4.ian.-17	18305061	1/3/2017	23,626.36	ANHC	serviciu barca sportiva	VALERIU FLOREA	2/3/2017	211288	1/17/2017	23,626.36	357	31.ian.-17			
52	52	4.ian.-17	2042	1/4/2017	7,526.16	ANHC	asistenta juridica	PODEA BOGDAN	1/11/2017	209907	1/11/2017	7,526.16	214	16.ian.-17			
53	53	4.ian.-17	2040	1/4/2017	8,063.74	ANHC	asistenta juridica	PODEA BOGDAN	1/11/2017	210458	1/12/2017	8,063.74	218	16.ian.-17			
54	54	4.ian.-17	2042	1/4/2017	16,112.48	ANHC	asistenta juridica	PODEA BOGDAN	1/11/2017	210446	1/12/2017	16,112.48	216	16.ian.-17			
55	55	4.ian.-17	2044	1/4/2017	1,190.00	ANHC	asistenta juridica	PODEA BOGDAN	1/11/2017	210453	1/12/2017	1,190.00	216	16.ian.-17			
56	56	4.ian.-17	2045	1/4/2017	595.00	ANHC	asistenta juridica	PODEA BOGDAN	1/11/2017	210460	1/12/2017	595.00	215	16.ian.-17			
57	57	4.ian.-17	2046	1/4/2017	595.00	ANHC	asistenta juridica	PODEA BOGDAN	1/11/2017	210453	1/12/2017	595.00	216	16.ian.-17			
58	58	4.ian.-17	3279	1/4/2017	241,912.12	ANHC	abonament	ROTARU SORIN	2/4/2017	212073	1/25/2017	241,912.12	384	2.feb.-17			
59	59	4.ian.-17	3280	1/4/2017	19,352.97	ANHC	abonament	ROTARU SORIN	2/4/2017	212168	1/16/2017	19,352.97	384	2.feb.-17			
60	60	4.ian.-17	3281	1/4/2017	52,573.00	ANHC	abonament	ROTARU SORIN	2/4/2017	212270	1/25/2017	52,573.00	384	2.feb.-17			
61	61	4.ian.-17	30864	12/28/2016	3,276.00	ANHC	produse	MICU LUMINITA	1/20/2017	210887	1/16/2017	3,276.00	235	18.ian.-17			
62	62	4.ian.-17	180562	12/30/2016	435.86	ANHC	serviciu echipament	BOGDAN TOCU	1/30/2017	209726	1/30/2017	435.86	299	30.ian.-17			
63	63	4.ian.-17	2150170001	1/3/2017	174,085.34	ANHC	serviciu curatenie	RADU ZARA	2/3/2017	209933	1/11/2017	174,085.34	354	31.ian.-17			
64	64	4.ian.-17	16020686	12/30/2016	2,162,560.85	ANHC	serviciu intretinere	RADU ZARA	1/29/2017	211291	1/26/2017	2,162,560.85	389	2.feb.-17			
65	65	4.ian.-17	13	1/4/2017	9,448.80	ANHC	serviciu para	VALERIU FLOREA	2/3/2017	209924	1/17/2017	9,448.80	234	18.ian.-17			
66	66	4.ian.-17	2041	1/4/2017	10,751.65	ANHC	asistenta juridica	PODEA BOGDAN	1/11/2017	209911	1/11/2017	10,751.65	220	16.ian.-17			
67	67	4.ian.-17	789	12/20/2016	113.06	ANHC	produse	MICU LUMINITA	1/20/2017	209713	1/16/20						

144	142	17-ian-17	170200108	1/16/2017	UTI GRUP SA	68,208.33	ANHC	reparatii echip	PATURICA PAUL	2/15/2017	1/30/2017	68,208.33	652	14-feb-17	
145	143	17-ian-17	7452	1/16/2017	DIRECT DISTRIBUTIE BIROTIC	2,290.75	ANHC	materiale	MICU LUMINITA	1/20/2017	1/20/2017	2,290.75	661	15-feb-17	
146	144	17-ian-17	169902309124	1/12/2017	DANTE INTERNATIONAL	842.90	ANHC	materiale	MICU LUMINITA	1/15/2017	212346	1/30/2017	842.90	373	2-feb-17
147	145	17-ian-17	23853	1/12/2017	REGIA AUTONOMA DE DISTRI	29,325.06	AIIBAV	agent termic	PATURICA PAUL	1/27/2017	212376	1/30/2017	29,325.06	464	3-feb-17
148	146	17-ian-17	17010018996	1/12/2017	TELECOM ROMANIA MOBILE	1,296.09	ANHC	abonament	ROTAU SORIN	3/2/2017	212451	1/31/2017	1,296.09	843	28-feb-17
149	147	17-ian-17	2	1/13/2017	MIHAI VALERIAN	1,000.00	ANHC	consultanta tehnica	SIMIONESCU VIOLETA	2/13/2017			1,000.00		
150	148	17-ian-17	1	1/13/2017	MIHAI VALERIAN	2,000.00	ANHC	consultanta tehnica	PODEA BOGDAN	2/13/2017	211944	1/30/2017	2,000.00	375	27-ian-17
151	150	18-ian-17	5581	1/16/2017	IST ULTRA	485.00	ANHC	materiale	MICU LUMINITA	2/16/2017			485.00	640	14-feb-17
152	151	18-ian-17	562	1/16/2017	EURO NUCLEAR SECURITY SEF	6,629.42	ANHC	reparatii	ROTAU SORIN	2/16/2017	209733	2/16/2017	6,629.42	717	20-feb-17
153	152	18-ian-17	27342	1/17/2017	CDI DISTRIBUTION GRUP	4,284.00	ANHC	materiale	MICU LUMINITA	2/16/2017			4,284.00	651	14-feb-17
154	153	18-ian-17	26346	1/17/2017	DELTAMED SRL	1,868.90	ANHC	materiale	MICU LUMINITA	2/16/2017			1,868.90	660	15-feb-17
155	157	18-ian-17	1340073	1/15/2017	OSCAR DOWNSTREAM	145,122.21	ANHC	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8-feb-17
156	158	18-ian-17	165916	12/30/2016	AUTORITATEA AERONAUTICA	74,690.36	ANHC	securitate aviatiei	VOINPOL MIRCEA	1/30/2017		1/27/2017	74,690.36	672	15-feb-17
157	159	18-ian-17	181227	1/13/2017	ROFECO BUCURESTI SRL	9,264.15	ANHC	materiale	MICU LUMINITA	2/12/2017		1/30/2017	9,264.15	628	10-feb-17
158	160	18-ian-17	2257	1/17/2017	EMP TRADE SRL	202,468.22	ANHC	piene	ROTAU SORIN	2/15/2017		2/15/2017	202,468.22	645	14-feb-17
159	177	19-ian-17	101	1/19/2017	BORDER COLLIE RESCUE	58,192.19	ANHC	contract	BALANESCU EUSTATIU	2/17/2017		2/17/2017	58,192.19	704/705	16-feb-17
160	176	19-ian-17	17010043298	3/6/2017	TELECOM ROMANIA MOBILE	302.63	ANHC	abonament	ROTAU SORIN	1/30/2017	212626	1/25/2017	302.63	303	30-ian-17
161	163	19-ian-17	7399	1/18/2017	BUSINESS PLUS	10,721.42	ANHC	contract	IEU SERBAN	2/18/2017			10,721.42	659	15-feb-17
162	162	19-ian-17	2364	1/19/2017	EMP TRADE SRL	437,629.84	ANHC	piene	ROTAU SORIN	2/17/2017		2/17/2017	437,629.84	645	14-feb-17
163	161	19-ian-17	10865802	1/9/2017	RCS&RDS	863.64	ANHC	abonament	ROTAU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2-feb-17
164	175	19-ian-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANHC	abonament	ROTAU SORIN	2/5/2017	212168	1/27/2017	1,224,547.40	380	2-feb-17
165	174	19-ian-17	34473	1/5/2017	ENEL ENERGIE	1,517.97	ANHC	abonament	TOMAI ADRIAN	1/15/2017	212620	1/25/2017	1,517.97	304	30-ian-17
166	177	19-ian-17	170200189	1/18/2017	UTI GRUP SA	2,264.74	ANHC	lucrar de inlocuire lampi	ROTAU SORIN	2/17/2017			2,264.74	664	15-feb-17
167	171	19-ian-17	17M700111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	AIIBAV	chier TRAFU	JERNOIU EMIL	2/17/2017	211536	1/30/2017	3,460.52	390	2-feb-17
168	170	19-ian-17	14520	1/18/2017	COFFE EXPERT	839.30	ANHC	materiale	MICU LUMINITA	2/18/2017			839.30	663	15-feb-17
169	169	19-ian-17	483	1/19/2017	GLORINTE COM	39,698.40	ANHC	materiale	MICU LUMINITA	2/19/2017		1/30/2017	39,698.40	682	16-feb-17
170	167	19-ian-17	847	1/6/2017	SMART CONTROL	3,872.18	ANHC	servi HON	IONESCU GHEORGHE	2/6/2017	212962	2/19/2017	3,872.18	479	8-feb-17
171	166	19-ian-17	1662	1/19/2017	EURO NUCLEAR SECURITY SEF	1,296.09	ANHC	reparatii	ROTAU SORIN	2/15/2017	212579	2/19/2017	1,296.09	816	27-feb-17
172	ANULAT	19-ian-17	219012017001	1/19/2017	ROMPREST SERVICE SA	18,207.20	ANHC	contract	ZARA RADU	2/13/2017			19,207.20		
173	165	19-ian-17	92020	1/18/2017	DNS BIROITICA	476.00	ANHC	materiale	MICU LUMINITA	2/17/2017		2/17/2017	476.00	476	15-feb-17
174	164	19-ian-17	713242	1/19/2017	RO BO IMPORT EXPORT	1,848.26	ANHC	materiale	MICU LUMINITA	2/18/2017		2/19/2017	1,848.26	657	15-feb-17
175	182	20-ian-17	2048585	1/18/2017	IGA STUDIO	178.40	ANHC	materiale	MICU LUMINITA	2/18/2017	212351	1/30/2017	178.40	607	30-ian-17
176	181	20-ian-17	7341	3/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANHC	abonament	ROTAU SORIN	2/16/2017			91,527.03		
177	180	20-ian-17	3120	1/19/2017	PROF PRINT	452.20	ANHC	materiale	MICU LUMINITA	2/19/2017		1/30/2017	452.20	669	30-ian-17
178	179	20-ian-17	100152	1/19/2017	DOX IMPRES	2,344.30	ANHC	materiale	MICU LUMINITA	2/14/2017		2/14/2017	2,344.30	760	23-feb-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	1,445.85	679	16-feb-17
180	183	25-ian-17	3	1/19/2017	MONEDY	916.30	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	916.30	678	16-feb-17
181	187	25-ian-17	160100409994	1/20/2017	DANTE INTERNATIONAL	303.45	ANHC	materiale	MICU LUMINITA	2/19/2017		2/19/2017	303.45	666	15-feb-17
182	188	25-ian-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	2,799.99	666	15-feb-17
183	189	25-ian-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94	ANHC	materiale	MICU LUMINITA	2/19/2017			5,399.94	666	15-feb-17
184	190	25-ian-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	879.99	666	15-feb-17
185	191	25-ian-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	ANHC	materiale	MICU LUMINITA	2/19/2017			303.45	666	15-feb-17
186	192	25-ian-17	170103	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92	ANHC	sisteme PAFI	ROTAU SORIN	2/19/2017	212822	2/19/2017	10,660.92	466	7-feb-17
187	193	25-ian-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANHC	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	98,127.64	662	15-feb-17
188	194	25-ian-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANHC	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	47,176.12	662	15-feb-17
189	195	25-ian-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38	ANHC	materiale	MICU LUMINITA	2/18/2017		2/19/2017	2,977.38	665	15-feb-17
190	197	25-ian-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08	ANHC	asa	ROTAU SORIN	2/11/2017		5/3/2017	6,012.08	1991	5-mai-17
191	198	25-ian-17	401074	1/19/2017	OK SERVICE CORPORATION	5,687.50	ANHC	participare seminar	PETRESCU ANCA	2/19/2017			5,687.50		
192	200	25-ian-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20	ANHC	abonament	ZARA RADU	2/12/2017	212554	2/19/2017	19,207.20	392	2-feb-17
193	201	25-ian-17	170100347053	1/4/2017	TELECOM ROMANIA MOBILE	28,010.49	ANHC	abonament	ROTAU SORIN	1/26/2017	212223	1/26/2017	28,010.49	348	27-ian-17
194	204	25-ian-17	170110	1/19/2017	AUTORITATEA AERONAUTICA	1,605.79	AIIBAV	supraveghere aeroporturi	ROTAU SORIN	2/3/2017	212465	1/31/2017	1,605.79	395	2-feb-17
195	206	25-ian-17	3399	1/25/2017	MB TELECOM LTD SRL	1,539.31	ANHC	piene	ROTAU SORIN	2/25/2017	212573	2/25/2017	1,539.31	761	23-feb-17
196	205	25-ian-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14	ANHC	manusi prelevare	ROTAU SORIN	2/25/2017	212805	2/26/2017	6,422.14	731	20-feb-17
197	202	25-ian-17	1179338	1/19/2017	ADELLADA IMPEX	1,018.90	ANHC	materiale	MICU LUMINITA	2/18/2017		1/30/2017	1,018.90	680	16-feb-17
198	202	25-ian-17	38973	1/19/2017	SITA SC GLOBAL	8,119.64	ANHC	servi HUBS	DARLA VASILE	2/11/2017	212105	2/11/2017	8,119.64	715	15-feb-17
199	207	26-ian-17	574	1/26/2017	TESTUL TINERETULUI METRI	7,452.00	ANHC	bielte spectacol	TANASOIU SORINA	2/26/2017	212322	2/27/2017	7,452.00	347	27-ian-17
200	208	26-ian-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91	ANHC	materiale	MICU LUMINITA	2/24/2017	212464	1/31/2017	1,271.91	728	20-feb-17
201	209	26-ian-17	160100409108	1/25/2017	MARTINER	7,399.99	ANHC	contract	ROTAU SORIN	2/12/2017	212705	2/12/2017	7,399.99	713	13-feb-17
202	210	26-ian-17	169902392564	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANHC	materiale	MICU LUMINITA	2/17/2017		2/17/2017	3,749.99	666	15-feb-17
203	211	26-ian-17	12230	1/25/2017	ERMACH DISTRIBUTION	3,957.94	ANHC	materiale	MICU LUMINITA	2/24/2017	212703	2/24/2017	3,957.94	730	20-feb-17
204	212	26-ian-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,121.65	ANHC	materiale	MICU LUMINITA	2/24/2017		2/29/2017	7,121.65	666	15-feb-17
205	213	26-ian-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,299.99	ANHC	materiale	MICU LUMINITA	2/24/2017		2/29/2017	7,299.99	666	15-feb-17
206	214	26-ian-17	165954	1/20/2017	EVOLUTION PREST SYSTEMS	4,398.01	ANHC	materiale	MICU LUMINITA	2/20/2017		2/20/2017	4,398.01	668	15-feb-17
207	215	26-ian-17	1700001	1/25/2017	TEHCN EDUTAREINFRASTR	82,092.98	ANHC	incalzare, transport capacita	IEU SERBAN	2/25/2017			82,092.98		
208	216	26-ian-17	170100108	1/17/2017	UTI GRUP SA	2,577.46	ANHC	incalzare, transport capacita	ROTAU SORIN	2/17/2017	212532	1/30/2017	2,577.46	726	20-feb-17
209	217	26-ian-17	328	1/26/2017	UNIVERSAL AUTO CSP SRL	1,464.06	ANHC	materiale	MICU LUMINITA	2/25/2017		1/30/2017	1,464.06	725	20-feb-17
210	218	26-ian-17	10398888	1/20/2017	RENTOPROSTRATON	2,940.00	ANHC	portul contabilitate	BLAI MIHAELA	1/30/2017			2,940.00		
211	219	30-ian-17	21340	1/26/2017	ROMPREST SERVICE SA	642.00	ANHC	contract	ROTAU SORIN	2/16/2017	212953	2/16/2017	642.00	653	14-feb-17
212	220	30-ian-17	53039	1/26/2017	CHEMOFIN PRODCOM	1,499.40	ANHC	materiale	MICU LUMINITA	2/26/2017		2/26/2017	1,499.40	763	23-feb-17
213	221	30-ian-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25	ANHC	materiale	MICU LUMINITA	2/3/2017	212959	2/3/2017	2,588.25	481	8-feb-17
214	222	30-ian-17	170016	1/25/2017	ERGONOMIX	1,599.00	ANHC	materiale	MICU LUMINITA	2/7/2017	212995	2/19/2017	1,599.00	482	8-feb-17
215	223	30-ian-17	297	1/27/2017	OLIMPIEST ACTIV	4,306.58	ANHC	materiale	MICU LUMINITA	2/30/2017			4,306.58	761	15-feb-17
216	224	3													

293	301	7 feb-17	68415	1/30/2017	SERVICE CLOPP	895.32	ANCHB	reparati auto	GAGIU VASILE	2/28/2017	214155	2/14/2017	895.32	758	23 feb-17
294	302	7 feb-17	68416	1/30/2017	SERVICE CLOPP	2,734.93	ANCHB	reparati auto	GAGIU VASILE	2/28/2017	214150	2/14/2017	2,734.93	758	23 feb-17
295	303	7 feb-17	68417	1/30/2017	SERVICE CLOPP	2,793.70	ANCHB	reparati auto	GAGIU VASILE	2/28/2017	214140	2/14/2017	2,793.70	758	23 feb-17
296	304	7 feb-17	68418	1/30/2017	SERVICE CLOPP	206.21	ANCHB	reparati auto	GAGIU VASILE	2/28/2017	214153	2/14/2017	206.21	758	23 feb-17
297	305	7 feb-17	68419	1/30/2017	SERVICE CLOPP	2,163.79	ANCHB	reparati auto	GAGIU VASILE	2/28/2017	214154	2/14/2017	2,163.79	758	23 feb-17
298	306	7 feb-17	68430	1/30/2017	SERVICE CLOPP	443.61	ANCHB	reparati auto	GAGIU VASILE	2/28/2017	214134	2/14/2017	443.61	758	23 feb-17
299	307	7 feb-17	68431	1/30/2017	SERVICE CLOPP	2,566.16	ANCHB	reparati auto	GAGIU VASILE	2/28/2017	214136	2/14/2017	2,566.16	758	23 feb-17
300	308	7 feb-17	11700760	2/1/2017	MIDOCAR	1,423.53	ANCHB	reparati auto	GAGIU VASILE	3/1/2017	214147	2/14/2017	1,423.53	819	27 feb-17
301	309	7 feb-17	170700526	2/6/2017	UTI GRUP S	2,588.99	ANCHB	reparati auto	ROTAU SORIN	3/8/2017	213721	2/10/2017	2,588.99	890	6 mar-17
302	310	7 feb-17	170700527	2/2/2017	UTI GRUP S	194,216.11	ANCHB	servi ICAR	DARLA VASILE	3/16/2017	217051	3/16/2017	194,216.11	1171	17 mar-17
303	311	7 feb-17	170700521	2/3/2017	UTI GRUP S	261,608.55	AIIBAV	contract	PATURICA PAUL	3/1/2017	213707	3/1/2017	261,608.55	882	6 mar-17
304	312	7 feb-17	170700524	2/3/2017	UTI GRUP S	964,632.34	ANCHB	contract	ROTAU SORIN	3/5/2017	213722	2/10/2017	964,632.34	876	3 mar-17
305	313	7 feb-17	9580992	1/31/2017	MED LIFE	2,917.08	ANCHB	medicina munci	CAREY MONICA	3/2/2017	214128	2/14/2017	2,917.08	834	28 feb-17
306	333	7 feb-17	18360564	2/2/2017	SELECT DIPLOMATIC GROUP I	46,779.76	ANCHB	tractari si imobilizari	FLOREA VALERIU	3/1/2017	214417	2/15/2017	46,779.76	46780	15 feb-17
307	332	7 feb-17	18360565	2/2/2017	SELECT DIPLOMATIC GROUP I	23,358.84	ANCHB	abonament	FLOREA VALERIU	3/2/2017	214416	2/15/2017	23,358.84	23259	17 feb-17
308	325	7 feb-17	4197	1/31/2017	ROMPREST SECURITY SRL	354,940.82	ANCHB	abonament	FLOREA VALERIU	2/15/2017	214415	2/15/2017	354,940.82	670	15 feb-17
309	319	7 feb-17	82911	2/3/2017	DANCO PRO COMMUNICATIO	1,043.00	ANCHB	bilet avion exteri	BAOI DAN	2/24/2017	214414	2/15/2017	1,043.00	1043	7 feb-17
310	318	7 feb-17	82912	2/3/2017	DANCO PRO COMMUNICATIO	1,043.00	ANCHB	bilet avion exteri	RAOI LIVIU	2/27/2017	217102	3/30/2017	1,043.00	1114	13 mar-17
311	314	7 feb-17	9580808	1/31/2017	MED LIFE	315.36	ANCHB	medicina munci	CAREY MONICA	3/2/2017	214124	2/14/2017	315.36	834	8 feb-17
312	329	7 feb-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72	ANCHB	echipman TRANSP	GHERBALI DAN	3/5/2017	215095	2/23/2017	468,369.72	875	3 mar-17
313	315	7 feb-17	9580449	1/31/2017	MED LIFE	100,594.00	ANCHB	abonament	CAREY MONICA	3/1/2017	213625	2/9/2017	100,594.00	834	8 feb-17
314	316	7 feb-17	521684	2/2/2017	TAROM	4,153.23	ANCHB	permis transport	BLAI MIHAELA	3/2/2017	213525	2/9/2017	4,153.23	941	28 feb-17
315	317	7 feb-17	132	1/16/2017	ENEL ENERGIE	132.38	ANCHB	abonament	TOMA ADRIAN	1/26/2017	212017	2/9/2017	132.38	486	10 feb-17
316	320	7 feb-17	1543	2/6/2017	VIOLIA APA SERVICI	50,456.00	ANCHB	prestatii serv	ROTAU SORIN	3/7/2017	213710	2/9/2017	50,456.00	722	20 feb-17
317	321	7 feb-17	1542	2/6/2017	VIOLIA APA SERVICI	478,400.06	ANCHB	prestatii serv	ROTAU SORIN	2/21/2017	213714	2/9/2017	478,400.06	722	20 feb-17
318	334	7 feb-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANCHB	paiza	TOMA ADRIAN	2/16/2017	212017	2/9/2017	9,448.80	655	15 feb-17
319	324	7 feb-17	113	2/3/2017	HERA CLEANING SRL	4,639.79	ANCHB	prestatii serv	TOMA ADRIAN	3/1/2017	213625	2/9/2017	4,639.79	851	1 mar-17
320	328	7 feb-17	72108012898	2/2/2017	TELEKOM ROMANIA MOBILE	25,751.90	ANCHB	repair si interehere tehnica	CAREY MONICA	2/9/2017	213624	2/9/2017	25,751.90	716	20 feb-17
321	322	7 feb-17	61848	2/2/2017	COLEGIU CONSILIERILOR JUF	1,650.00	ANCHB	abonament	ROTAU SORIN	2/26/2017	213568	2/26/2017	1,650.00	815	27 feb-17
322	326	7 feb-17	566	2/1/2017	EURO NUCLEAR SECURITY SEI	264,486.41	ANCHB	contract	PROTEASA RAMONA	2/1/2017	215097	2/23/2017	264,486.41	1107	10 mar-17
324	327	7 feb-17	567	2/1/2017	EURO NUCLEAR SECURITY SEI	15,690.28	ANCHB	garantie	ROTAU SORIN	3/1/2017	215231	2/24/2017	15,690.28	884	1 mar-17
325	330	7 feb-17	1700006	1/31/2017	THECON EDUTAREINFRASTR	697.69	ANCHB	penalitati	ROTAU SORIN	3/1/2017	213706	3/16/2017	697.69	compensata	23 mar-17
326	331	7 feb-17	6899	2/1/2017	THECON EDUTAREINFRASTR	17,493.00	ANCHB	materiale	MICU LUMINITA	3/1/2017	213567	3/16/2017	17,493.00	839	28 feb-17
327	335	7 feb-17	16960258033	2/1/2017	NANTIE INTERNATIONAL	2,132.08	ANCHB	materiale	MICU LUMINITA	3/1/2017	213567	3/16/2017	2,132.08	839	28 feb-17
328	336	7 feb-17	1261	2/8/2017	FARMACIA LABORATOR ORIZ	1,000.00	ANCHB	materiale	MICU LUMINITA	2/28/2017	214752	2/28/2017	1,000.00	752	23 feb-17
329	337	7 feb-17	1262	2/8/2017	FARMACIA LABORATOR ORIZ	2,229.66	ANCHB	materiale	MICU LUMINITA	2/28/2017	214750	2/28/2017	2,229.66	752	23 feb-17
330	338	7 feb-17	1263	2/8/2017	FARMACIA LABORATOR ORIZ	1,000.00	ANCHB	materiale	MICU LUMINITA	2/28/2017	214751	2/28/2017	1,000.00	711	23 feb-17
331	339	7 feb-17	16599	2/6/2017	MIRON CIOLO	131.50	ANCHB	materiale	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	467	7 feb-17
332	340	7 feb-17	5447	1/31/2017	ROMCHIM PROTECT	355,286.40	ANCHB	materiale	MICU LUMINITA	3/2/2017	213570	2/20/2017	355,286.40	831	28 feb-17
333	341	7 feb-17	5448	1/31/2017	ROMCHIM PROTECT	916,776.00	ANCHB	materiale	MICU LUMINITA	3/2/2017	213571	3/9/2017	916,776.00	831	28 feb-17
334	376	8 feb-17	15	2/6/2017	ROMANIAN EVALUARI MOBIL	25,560.00	ANCHB	evaluare	COMAN CONSTANTA	3/1/2017	213571	3/9/2017	25,560.00	834	1 mar-17
335	347	8 feb-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	AIIBAV	prestatii serv	MARINICA AURELIAN	2/15/2017	215017	2/15/2017	7,318.87	849	1 mar-17
336	381	9 feb-17	1752	2/7/2017	DRAGER SAFETY ROMANIA	8,985.69	AIIBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	214032	2/15/2017	8,985.69	889	6 mar-17
337	382	9 feb-17	1753	2/7/2017	DRAGER SAFETY ROMANIA	5,064.17	AIIBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	214032	2/15/2017	5,064.17	889	6 mar-17
338	389	13 feb-17	2059	2/1/2017	CABINET INDIVIDUAL AC POP	952.00	ANCHB	PODEA BOGDAN	2/17/2017	213570	2/17/2017	952.00	646	13 feb-17	
339	390	13 feb-17	17000253	2/10/2017	CHIMOPAR TRADING	714.00	ANCHB	autocur iarma	ROTAU SORIN	2/25/2017	214754	2/20/2017	714.00	740	22 feb-17
340	391	13 feb-17	50	2/9/2017	CHIMOPAR TRADING	516.00	ANCHB	autocur iarma	ROTAU SORIN	2/25/2017	214754	2/20/2017	516.00	740	22 feb-17
341	392	13 feb-17	61891	2/1/2017	COLEGIU CONSILIERILOR JUF	300.00	ANCHB	contract	CORNELIA DANIA	2/10/2017	214418	2/15/2017	300.00	706	17 feb-17
342	393	13 feb-17	170002531	2/9/2017	UTI GRUP S	68,159.73	ANCHB	servici	PATURICA PAUL	3/11/2017	213707	3/1/2017	68,159.73	916	8 mar-17
343	394	13 feb-17	17000252	2/9/2017	UTI GRUP S	44,741.84	ANCHB	piese de schimb	PATURICA PAUL	3/11/2017	213707	3/1/2017	44,741.84	902	7 mar-17
344	377	8 feb-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGRA	64,581.60	AIIBAV	curatenie	ZARA RADU	2/1/2017	212543	2/1/2017	64,581.60	864	1 mar-17
345	374	8 feb-17	1240566	2/6/2017	GTS TELECOM	3,085.44	ANCHB	servici	FLOREA VALERIU	3/8/2017	213607	3/8/2017	3,085.44	893	6 mar-17
346	375	8 feb-17	170488	2/6/2017	AUTOTELECOM AERONAUTICA	52,073.07	ANCHB	controlul calitatii	VOINPOD MIRCEA	3/1/2017	215406	2/27/2017	52,073.07	1122	15 feb-17
347	342	8 feb-17	17130085	1/31/2017	SORIN CATERING	386.95	ANCHB	produs de catering	VOINPOD MIRCEA	3/1/2017	215406	2/27/2017	386.95	1122	15 feb-17
348	343	8 feb-17	2150170003	1/31/2017	ROMPREST SERVICII INTEGRA	171,195.19	ANCHB	curatenie	ZARA RADU	3/1/2017	215090	2/24/2017	171,195.19	863	1 mar-17
349	344	8 feb-17	2150170001	1/31/2017	ROMPREST SERVICII INTEGRA	172,634.63	ANCHB	curatenie	ZARA RADU	2/3/2017	215090	2/24/2017	172,634.63	863	1 mar-17
350	345	8 feb-17	6201700096	1/31/2017	WAGOS LOGISTICS EPOI	126.72	ANCHB	decurti	TOMICA BOGDAN	2/1/2017	215090	2/24/2017	126.72	677	16 feb-17
351	346	8 feb-17	132321	2/1/2017	AVOCAT CURARI, LOHAN, V	8,652.51	ANCHB	onorariu	PODEA BOGDAN	3/1/2017	212160	4/20/2017	8,652.51	1753	25 apr-17
352	349	8 feb-17	166201	1/31/2017	KAHLBACHER MACHINERY G	0.00	ANCHB	reparatie	ROTAU SORIN	2/28/2017	215233	2/24/2017	19,380.82	853	1 mar-17
353	350	8 feb-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82	ANCHB	abonament	ROTAU SORIN	3/1/2017	215233	2/24/2017	19,380.82	853	1 mar-17
354	351	8 feb-17	3313	2/2/2017	MB TELECOM LTD SRL	242,360.20	ANCHB	abonament	ROTAU SORIN	3/1/2017	215233	2/24/2017	242,360.20	853	1 mar-17
355	352	8 feb-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	ANCHB	servici	ROTAU SORIN	3/7/2017	ANULAT		25,951.46		
356	353	8 feb-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	ANCHB	monitoare	ROTAU SORIN	3/7/2017	214898	2/20/2017	8,552.07	888	6 mar-17
357	354	8 feb-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63	ANCHB	abonament	ROTAU SORIN	3/7/2017	215230	2/24/2017	52,648.63	888	6 mar-17
358	355	8 feb-17	3156	2/7/2017	PROF PRINT	398.65	ANCHB	stema	MICU LUMINITA	3/7/2017	214542	2/16/2017	398.65	857	1 mar-17
359	356	8 feb-17	513	2/2/2017	IC CREATIVE	2,261.00	ANCHB	toilette ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28 feb-17
360	357	8 feb-17	17028329	2/1/2017	UTI GRUP S	929.23	ANCHB	reparati	ROTAU SORIN	2/2/2017	214539	2/16/2017	929.23	837	28 feb-17
361	358	8 feb-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANCHB	onorariu	PODEA BOGDAN	2/8/2017	213570	2/17/2017	10,719.05	1100	10 mar-17
362	359	8 feb-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	ANCHB	onorariu	PODEA BOGDAN	2/8/2017	213570	2/17/2017	7,503.34	1101	10 mar-17
363	360	8 feb-17	5012	2/1/2017	SMART PRODUCTION	5,890.50	ANCHB	servici	TANASCU SOFINA	2/21/2017	214420	3/1/2017	5,890.50	707	17 feb-17
364	361	8 feb-17	9967648	2/1/2017	ASOCIATIA AEROPORTURILOR	6,010.00	ANCHB	contract	TANASCU SOFINA	2/2					

443	454	17 feb -17	68502	2/15/2017	SERVICE CLOCP	593.06	AMCHB	reparatie auto	GAGIU VASILE	3/15/2017	215264	2/24/2017	593.06	1132	15 mar -17
444	455	17 feb -17	68504	2/15/2017	SERVICE CLOCP	2,048.84	AMCHB	reparatie auto	GAGIU VASILE	3/15/2017	217282	2/24/2017	2,048.84	1132	15 mar -17
445	456	17 feb -17	68505	2/15/2017	SERVICE CLOCP	1,442.91	AMCHB	reparatie auto	GAGIU VASILE	3/15/2017	217283	2/24/2017	1,442.91	1132	15 mar -17
446	457	17 feb -17	68506	2/15/2017	SERVICE CLOCP	1,929.23	AMCHB	reparatie auto	GAGIU VASILE	3/15/2017	215259	2/24/2017	1,929.23	1132	15 mar -17
447	458	17 feb -17	68507	2/15/2017	SERVICE CLOCP	4,007.14	AMCHB	reparatie auto	GAGIU VASILE	3/15/2017	215256	2/24/2017	4,007.14	1163	17 mar -17
448	459	17 feb -17	68509	2/15/2017	SERVICE CLOCP	1,810.20	AMCHB	reparatie auto	GAGIU VASILE	3/15/2017	215235	2/24/2017	1,810.20	1132	15 mar -17
449	460	17 feb -17	68500	2/15/2017	SERVICE CLOCP	805.11	AMCHB	reparatie auto	GAGIU VASILE	3/15/2017	215265	2/24/2017	805.11	1132	15 mar -17
450	461	17 feb -17	170200686	2/16/2017	UTI GRUP SA	3,433.69	AMCHB	incalcare peam sart	ROTARU SORIN	3/15/2017	214905	2/21/2017	3,433.69	1163	17 mar -17
451	462	17 feb -17	170200687	2/16/2017	UTI GRUP SA	4,007.14	AMCHB	incalcare peam sart	ROTARU SORIN	3/18/2017	214904	2/21/2017	4,007.14	1163	17 mar -17
452	463	17 feb -17	170200685	2/16/2017	UTI GRUP SA	1,946.94	AMCHB	incalcare peam sart	ROTARU SORIN	3/18/2017	214906	2/21/2017	1,946.94	1163	17 mar -17
453	464	17 feb -17	17M01581386	3/7/2017	ENEL ENERGIE MUNTENIA	105,751.65	AMCHB	energie	ROTARU SORIN	3/9/2017	214904	2/24/2017	105,751.65	913	8 mar -17
454	475	20 feb -17	1864	2/14/2017	ALCON COMCO	759.46	AMCHB	spalat lenjerie	TOMAI ADRIAN	3/14/2017	215096	2/22/2017	759.46	1109	13 mar -17
455	480	20 feb -17	49185	2/10/2017	REGIA AUTONOMA DE DISTRI	26,855.88	AMBAV	apa	JERNOIU EMIL	2/27/2017	215017	2/27/2017	26,855.88	883	6 mar -17
456	481	20 feb -17	15975	2/17/2017	SMART CHOICE	618.80	AMCHB	materiale	MICU LUMINITA	3/1/2017	216100	3/6/2017	618.80	1155	17 mar -17
457	485	20 feb -17	170200688	2/17/2017	UTI GRUP SA	477.23	AMCHB	reparati	ROTARU SORIN	3/29/2017	215098	2/22/2017	477.23	1163	17 mar -17
458	466	20 feb -17	5825393	2/16/2017	ALTEX ROMANIA	552.16	AMCHB	materiale	MICU LUMINITA	3/16/2017	215017	2/27/2017	552.16	886	6 mar -17
459	467	20 feb -17	32255	1/31/2017	SERVICE SALUBRITATE	1,186.08	AMBAV	colectare deseur	PATURICA PAUL	3/2/2017	215017	2/27/2017	1,186.08	887	6 mar -17
460	468	20 feb -17	219012017003	2/20/2017	ROMPREST SERVICE SA	36,257.00	AMCHB	materiale consumabile	ROTARU SORIN	3/5/2017	215236	2/23/2017	36,257.00	874	3 mar -17
461	469	20 feb -17	44867	2/14/2017	META RING	427.33	AMCHB	prestari serv polidactile	TANASOIU SORINA	2/14/2017	215017	2/27/2017	427.33	887	6 mar -17
462	470	20 feb -17	4	2/14/2017	BORDER COLLIE RESCUE	58,192.19	AMCHB	servici	BALANESCU EUSTATIU	3/14/2017	215017	2/27/2017	58,192.19	1163	17 mar -17
463	471	20 feb -17	3331	2/17/2017	MB TELECOM LTD SRL	11,345.20	AMCHB	materiale	MICU LUMINITA	3/1/2017	215100	2/23/2017	11,345.20	1162	17 mar -17
464	472	20 feb -17	20170072	2/16/2017	ATCOT SOLUTIONS	8,940.00	AMCHB	curs	PETRESCU ANCA	3/26/2017	215394	3/26/2017	8,940.00	867	2 mar -17
465	473	20 feb -17	1341127	2/17/2017	OSCAR DOWNSTREAM	145,452.74	AMCHB	combustibil	MICU LUMINITA	3/17/2017	216082	3/6/2017	145,452.74	1156	17 mar -17
466	474	20 feb -17	170680	2/16/2017	AUTORITATEA AERONAUTICA	50.42	AMCHB	siguranta pasagerilor	VOINHOPE MIRCEA	2/20/2017	215342	2/27/2017	50.42 compensata	10 mar -17	
467	477	20 feb -17	57152	2/17/2017	UTL ULTRA	204.99	AMCHB	materiale	MICU LUMINITA	3/1/2017	215343	2/27/2017	204.99	1160	17 mar -17
468	476	20 feb -17	2330	2/17/2017	TRIMAR UNIC	702.10	AMCHB	materiale	MICU LUMINITA	3/20/2017	215087	2/23/2017	702.10	1180	17 mar -17
469	478	20 feb -17	5001054	2/14/2017	OK SERVICE CORPORATION	3,442.00	AMCHB	curs	PETRESCU ANCA	2/14/2017	215017	2/27/2017	3,442.00	1159	17 mar -17
470	479	20 feb -17	1170	2/16/2017	EMP TRADE SRL	118.08	AMCHB	piese	ROTARU SORIN	3/16/2017	215099	2/23/2017	118.08	1163	17 mar -17
471	497	21 feb -17	170679	2/17/2017	AUTORITATEA AERONAUTICA	122,733.41	AMCHB	siguranta pasagerilor	VOINHOPE MIRCEA	2/20/2017	215017	2/27/2017	122,733.41	1103	10 mar -17
472	482	21 feb -17	235	1/31/2017	SCHOENHERR SI ASOCIATI	136,249.36	AMCHB	servici juridice	PODEA BOGDAN	3/15/2017	215017	3/2/2017	136,249.36	896	6 mar -17
473	483	21 feb -17	170729	2/20/2017	AUTORITATEA AERONAUTICA	130,912.29	AMCHB	controlul calitatii	VOINHOPE MIRCEA	3/2/2017	217046	3/1/2017	130,912.29	1201	20 mar -17
474	484	21 feb -17	170625	2/17/2017	SERVICE CLOCP	3,247.69	AMCHB	reparati auto	PODEA BOGDAN	3/2/2017	215376	3/2/2017	3,247.69	1107	15 mar -17
475	485	21 feb -17	68526	2/17/2017	SERVICE CLOCP	3,957.80	AMCHB	reparati auto	GAGIU VASILE	3/17/2017	215351	3/2/2017	3,957.80	1157	17 mar -17
476	486	21 feb -17	68532	2/17/2017	SERVICE CLOCP	1,777.21	AMCHB	reparati auto	GAGIU VASILE	3/17/2017	215352	2/27/2017	1,777.21	1157	17 mar -17
477	487	21 feb -17	170637	2/17/2017	SERVICE CLOCP	1,504.31	AMCHB	reparati auto	GAGIU VASILE	3/17/2017	215375	3/2/2017	1,504.31	1178	17 mar -17
478	488	21 feb -17	68538	2/17/2017	SERVICE CLOCP	587.70	AMCHB	reparati auto	GAGIU VASILE	3/17/2017	215353	2/27/2017	587.70	1178	17 mar -17
479	489	21 feb -17	68539	2/17/2017	SERVICE CLOCP	1,793.35	AMCHB	reparati auto	GAGIU VASILE	3/17/2017	215354	2/27/2017	1,793.35	1178	17 mar -17
480	490	21 feb -17	18024	2/21/2017	VESTRA INVESTMENT	5,262.87	AMCHB	componente auto	MICU LUMINITA	3/2/2017	215342	2/27/2017	5,262.87	1163	17 mar -17
481	491	21 feb -17	4205156	2/17/2017	TECHNICAL DENT	507.69	AMCHB	produse medicale	MICU LUMINITA	3/13/2017	215017	3/6/2017	507.69	920	8 mar -17
482	492	21 feb -17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449.70	AMCHB	obiecte de inventar	MICU LUMINITA	3/19/2017	215017	3/6/2017	3,449.70	909	8 mar -17
483	493	21 feb -17	1705128	2/17/2017	SOF SERVICE	1,516.26	AMCHB	aparut de inodorant	MICU LUMINITA	3/22/2017	216114	3/6/2017	1,516.26	1197	20 mar -17
484	494	21 feb -17	214779	2/20/2017	VENETO DESIGN	15,374.80	AMCHB	accesorii pentru auto	PODEA BOGDAN	3/2/2017	215345	3/2/2017	15,374.80	861	1 mar -17
485	495	21 feb -17	218012017002	2/21/2017	ROMPREST SERVICE SA	70,212.49	AMCHB	intretinere si reparati drumuri	ZARA RADU	3/6/2017	215017	3/6/2017	70,212.49	911	8 mar -17
486	496	21 feb -17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527.70	AMCHB	intretinere si reparati drumuri	ZARA RADU	3/6/2017	215017	3/6/2017	50,527.70	911	8 mar -17
487	498	22 feb -17	1770065	2/21/2017	GRADINARIU IMPORT EXPORT	7,945.83	AMCHB	perle auto luminata	MICU LUMINITA	3/16/2017	216104	3/2/2017	7,945.83	1179	15 mar -17
488	499	22 feb -17	93337	2/21/2017	DNS DIOTICA	264.78	AMCHB	toner	MICU LUMINITA	3/2/2017	215344	3/2/2017	264.78	1206	21 mar -17
489	500	22 feb -17	170412594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	AMCHB	servici	STOICA TIBERIU	3/2/2017	215017	3/2/2017	38,652.54	885	6 mar -17
490	501	22 feb -17	20870	2/20/2017	VENETO EXPERT CONTABIL-ME	3,500.00	AMCHB	servici	PODEA BOGDAN	3/2/2017	217437	3/2/2017	3,500.00	861	1 mar -17
491	502	22 feb -17	17M01585958	2/17/2017	ENEL ENERGIE MUNTENIA	-92.01	AMCHB	energie electrica	ROTARU SORIN	2/13/2017	215017	2/27/2017	-92.01	913	8 mar -17
492	503	22 feb -17	17M01585844	2/10/2017	ENEL ENERGIE MUNTENIA	-6.31	AMCHB	energie electrica	ROTARU SORIN	3/12/2017	215017	2/24/2017	-6.31	913	8 mar -17
493	504	22 feb -17	11710260	2/21/2017	MIDOCAR	262.69	AMCHB	anvelopa	GAGIU VASILE	3/21/2017	215292	2/27/2017	262.69	1200	20 mar -17
494	505	22 feb -17	1341	2/20/2017	AVOCAT CUIURARI, LOHAN, V	6,460.84	AMCHB	onorariu	PODEA BOGDAN	3/21/2017	215322	2/27/2017	6,460.84	861	1 mar -17
495	506	22 feb -17	1342	2/21/2017	AVOCAT CUIURARI, LOHAN, V	3,768.83	AMCHB	onorariu	PODEA BOGDAN	3/21/2017	215323	2/27/2017	3,768.83	862	28 feb -17
496	507	22 feb -17	1340	2/21/2017	AVOCAT CUIURARI, LOHAN, V	1,785.00	AMCHB	onorariu	PODEA BOGDAN	3/21/2017	217190	3/19/2017	1,785.00	1186	17 mar -17
497	508	22 feb -17	1340	2/21/2017	AVOCAT CUIURARI, LOHAN, V	2,142.00	AMCHB	onorariu	PODEA BOGDAN	3/21/2017	215312	2/27/2017	2,142.00	861	1 mar -17
498	509	22 feb -17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22	AMCHB	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	29,103.22	1161	17 mar -17
499	510	22 feb -17	7315110503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00	AMCHB	abonament	PAUNESCU CARMEN	3/6/2017	215017	3/6/2017	0.00	869	2 mar -17
500	511	22 feb -17	102300046C	2/21/2017	ARMAC	65.97	AMCHB	creta	MICU LUMINITA	2/21/2017	215346	2/27/2017	65.97	1163	17 mar -17
501	512	22 feb -17	170200770	2/21/2017	UTI GRUP SA	127.87	AMCHB	reparatie aer conditionat	ROTARU SORIN	3/23/2017	215247	2/24/2017	127.87	1205	21 mar -17
502	512	22 feb -17	161300046319	2/20/2017	DANTE INTERNATIONAL	6,539.98	AMCHB	telefon	MICU LUMINITA	3/22/2017	215017	3/6/2017	6,539.98	1053	10 mar -17
503	513	22 feb -17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452.00	AMCHB	continutie anuala	TANASOIU SORINA	3/21/2017	215017	3/2/2017	452.00	1190	20 mar -17
504	514	22 feb -17	3	2/21/2017	SAFETA PRINCIP	902.32	AMCHB	turta dulci	MICU LUMINITA	3/2/2017	215350	2/27/2017	902.32	1179	15 mar -17
505	515	22 feb -17	85979	2/22/2017	EVIDENT GROUP	243.24	AMCHB	toner	MICU LUMINITA	3/24/2017	216101	3/6/2017	243.24	1204	21 mar -17
506	516	23 feb -17	1712	2/22/2017	CRISMAN AND CO. SISTEME DI	1,789.44	AMCHB	servici mentenanta	TOMAI ADRIAN	3/31/2017	215761	2/27/2017	1,789.44	1215/1216	21 mar -17
507	517	23 feb -17	170637	2/22/2017	BUSINESS PLUS	1,288.40	AMCHB	avans mentenanta	MICU LUMINITA	3/6/2017	215017	3/6/2017	1,288.40	912	8 mar -17
508	518	23 feb -17	8372	2/22/2017	TOP IET SERVICE	396.87	AMCHB	spinder	MICU LUMINITA	3/2/2017	216103	3/2/2017	396.87	1196	20 mar -17
509	519	23 feb -17	1330	1/31/2017	AVOCAT CUIURARI, LOHAN, V	2,380.00	AMCHB	onorariu	PODEA BOGDAN	2/28/2017	215017	3/2/2017	2,380.00	884	6 mar -17
510	520	23 feb -17	169902731869	2/17/2017	DANTE INTERNATIONAL	3,449.70	AMCHB	disruptor documente	WIMMER CRISTINA	2/28/2017	215017	3/2/2017	3,449.70	909	8 mar -17
511	521	23 feb -17	171400026	2/17/2017	DANATA CATERING	490,382.86	AMCHB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	215017	3/2/2017	490,382.86	909	8 mar -17
512	522	23 feb -17	171400027	1/31/2017	DANATA CATERING										

592	606	2 mar.-17	7113286	2/23/2017	RO BO IMPORT EXPORT	585,60	
593	607	2 mar.-17	94666	3/1/2017	2X DESIGN	412,93	
594	608	2 mar.-17	81	3/2/2017	RISK CONTROL INSURANCE AI	15,809.15	
595	609	2 mar.-17	215012017009	2/28/2017	ROMPREST SERVICE AI	5,267.33	
596	610	2 mar.-17	82	3/2/2017	RISK CONTROL INSURANCE AI	15,809.15	
597	611	2 mar.-17	70000565305	2/2/2017	UPC ROMANIA	1,615.07	
598	612	2 mar.-17	170200827	2/21/2017	UTI GRUP SA	298.49	
599	613	2 mar.-17	20160219013	3/1/2017	MCDONALD HUNPREY LTD	12,410.00	
600	614	2 mar.-17	17008	3/2/2017	PWF CONSTRUCT	120,527.66	
601	615	2 mar.-17	5	3/2/2017	BORDER COLLIE RESCUE	9,291.19	
602	617	6 mar.-17	734	2/1/2017	SITA INFORMATION NETWORK	689,083.27	
603	618	6 mar.-17	2017003	2/22/2017	TERMODIST INSTA	2,642.00	
604	619	6 mar.-17	68613	3/2/2014	SERVICE CLOCP	1,027.85	
605	620	6 mar.-17	68612	3/2/2017	SERVICE CLOCP	3,648.49	
606	621	6 mar.-17	68611	3/2/2017	SERVICE CLOCP	298.67	
607	622	6 mar.-17	68610	3/2/2017	SERVICE CLOCP	298.67	
608	623	6 mar.-17	515	2/23/2017	CENTRUL NATIONAL DE ARTA	4,000.00	
609	624	6 mar.-17	1836069	3/2/2017	SELECT DIPLOMATIC GROUP	23,610.63	
610	625	6 mar.-17	1836068	3/2/2017	SELECT DIPLOMATIC GROUP	46,779.76	
611	626	6 mar.-17	1029233	3/1/2017	NEI DIVIZIA DE SECURITATE	40,623.74	
612	627	6 mar.-17	2414	3/3/2017	COSTA UTILAE	2,825.00	
613	628	6 mar.-17	602189	3/2/2017	PESTICONTROL EXPERT	1,963.50	
614	629	6 mar.-17	1706449	3/2/2017	SOF SERVICE	1,070.99	
615	630	6 mar.-17	2150170005	3/3/2017	ROMPREST SERVICEI INTEGRA	17,900.92	
616	631	6 mar.-17	170201179	3/2/2017	UTI GRUP SA	260,818.02	
617	632	6 mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25	
618	633	6 mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60	
619	634	6 mar.-17	121063	3/2/2017	HEALTH ACTIVITY SYSTEM SRL	158,737.79	
620	635	6 mar.-17	8679396	3/2/2017	MED LIFE	10,020.00	
621	636	6 mar.-17	9880433	3/2/2017	MED LIFE	10,081.08	
622	637	6 mar.-17	9879625	2/28/2017	MED LIFE	157.68	
623	638	6 mar.-17	170201380	3/2/2017	ROMPREST SERVICE ROMANIA	6,744.85	
624	639	6 mar.-17	170200930	2/28/2017	UTI GRUP SA	2,134,376.29	
625	640	6 mar.-17	170201181	3/6/2017	UTI GRUP SA	959,806.93	
626	641	6 mar.-17	11703615	3/1/2017	DESEUR	15,608.39	
627	643	7 mar.-17	6201700033	2/28/2017	POLARIS M HOLDING FIL EFOI	278.91	
628	644	7 mar.-17	516	3/2/2017	IMART PRODUCTION	5,890.50	
629	645	7 mar.-17	17142	3/6/2017	BOUYKAYAN MAGAZIN	1,560.00	
630	646	7 mar.-17	597	3/3/2017	BOSMART SOL SRL	2,973.81	
631	647	7 mar.-17	17M7000727	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52	
632	647	7 mar.-17	21	2/28/2017	TAROM	4,137.02	
633	648	7 mar.-17	2160170003	3/2/2017	ROMPREST SERVICEI INTEGRA	10,018.60	
634	649	7 mar.-17	1360	3/2/2017	AVOCAT CUIRARI, LOHAN, V	2,975.00	
635	650	7 mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,748.22	
636	651	7 mar.-17	21568	3/6/2017	UTRA APAROL	146,442.40	
637	652	7 mar.-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60	
638	653	7 mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32	
639	654	7 mar.-17	2064	3/6/2017	INTERESTIE HETEROG	9,367.00	
640	655	7 mar.-17	12346	3/3/2017	ERMACH DISTRIBUTION	2,664.41	
641	656	9 mar.-17	1241849	3/2/2017	GTS TELECOM	4,800.69	
642	657	9 mar.-17	731372	2/28/2017	TRIAIC AUTO	28,199.35	
643	658	9 mar.-17	731362	2/28/2017	TRIAIC AUTO	8,400.60	
644	659	9 mar.-17	731373	2/28/2017	TRIAIC AUTO	3,772.77	
645	660	9 mar.-17	731374	2/28/2017	TRIAIC AUTO	3,940.25	
646	661	9 mar.-17	731375	2/28/2017	TRIAIC AUTO	1,571.79	1145 EUR
647	662	9 mar.-17	7922	3/3/2017	EUROPROTOCOL	1145 EUR	
648	663	9 mar.-17	25A002947	2/28/2017	STERILECY ROMANIA	228.48	
649	664	9 mar.-17	25A002948	2/28/2017	STERILECY ROMANIA	228.48	
650	665	9 mar.-17	881	3/7/2017	SMART CONTROL SRL	3,890.47	
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICAT	3,208.87	
652	667	9 mar.-17	140732	3/2/2017	MEDICOPLEX SRL	2,034.90	
653	668	9 mar.-17	885049	3/6/2017	OK SERVICE PREST SYSTEMS S	3,591.00	
654	669	9 mar.-17	418744	3/3/2017	BOUTUR EXIM SRL	269.49	
655	670	9 mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	
656	671	9 mar.-17	68621	3/2/2017	SERVICE CLOCP	1,027.85	
657	672	9 mar.-17	68623	3/3/2017	SERVICE CLOCP	842.90	
658	673	9 mar.-17	1572	3/7/2017	VIOLIA APA SERVICEI	478,400.06	
659	674	9 mar.-17	17020137	3/7/2017	AGOLIA APA SERVICEI	3,329.00	
660	678	9 mar.-17	1702219	3/7/2017	BUSINESS TRAVEL TURISM SR	4,199.85	
661	670	10 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	
662	675	10 mar.-17	87154	2/28/2017	ROPELO BUCURESTI SRL	30,112.88	
663	676	10 mar.-17	87153	2/28/2017	ROPELO BUCURESTI SRL	4,199.85	
664	677	10 mar.-17	2297	3/3/2017	EMP TRADE SRL	11,625.99	
665	679	10 mar.-17	56238	2/28/2017	VICTRIA EUROFUT SERVICE SF	526.13	
666	670	10 mar.-17	5480	3/9/2017	REST ELECTRO SRL	429.48	
667	671	10 mar.-17	16056	3/7/2017	SMART CHOICE SRL	599.76	
668	672	10 mar.-17	13885	3/7/2017	POWERLINE SRL	1,050.00	
669	673	10 mar.-17	1702121	3/7/2017	TELIMED	619.08	
670	674	10 mar.-17	20170033	3/6/2017	LASA INDUSTRY	34,970.96	
671	675	10 mar.-17	11068170	2/28/2017	LA FANTANIA	973.67	
672	676	10 mar.-17	11068171	2/28/2017	LA FANTANIA	10,636.62	
673	677	10 mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	4,625.00	
674	678	10 mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	28,308.50	
675	679	10 mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	58,891.00	
676	680	10 mar.-17	9150875	11/9/2016	OK SERVICE CORPORATION	90,580.00	
677	681	10 mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00	
678	682	10 mar.-17	23211	3/9/2017	EURO APAROL	1,190.00	
679	683	10 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICAT	3,208.87	
680	684	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICAT	1,178.40	
681	685	10 mar.-17	731792	3/6/2017	TRIAIC AUTO	898.69	
682	686	10 mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM SR	2,997.00	
683	687	10 mar.-17	8967972	3/3/2017	ASOCIATA AEROPORTURILCOI	6,010.00	
684	688	10 mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740.00	
685	689	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82	
686	690	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,346.87	
687	691	10 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	256.00	
688	692	10 mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75	
689	693	10 mar.-17	15158	3/2/2017	INSTITUTUL NATIONAL DE NE	1,498.75	
690	694	10 mar.-17	17001135	3/2/2017	OFFICE MAX SRL	2,140.81	
691	695	10 mar.-17	9002512108	2/14/2017	PREMIER ENERGY	1,179,292.43	
692	696	10 mar.-17	1271	3/9/2017	HEALTH CLEANING SRL	4,627.61	
693	697	10 mar.-17	111655672	3/7/2017	HARTMAN	278.65	
694	698	10 mar.-17	218012017005	3/7/2017	ROMPREST SERVICE SA	127.77	
695	700	13 mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00	
696	701	13 mar.-17	171400043	2/28/2017	DNATA CATERING	516,370.60	
697	702	13 mar.-17	171400044	2/28/2017	DNATA CATERING	12,529.25	
698	703	13 mar.-17	171400026	1/31/2017	DNATA CATERING	490,382.86	
699	704	13 mar.-17	171400027	1/31/2017	DNATA CATERING	10,346.27	
700	705	13 mar.-17	171400055	3/7/2017	DNATA CATERING	10,260.05	
701	706	13 mar.-17	6270313	3/6/2017	ATEX ROMANIA	5,183.64	
702	707	13 mar.-17	11039337	3/9/2017	NETVOLT	669.02	
703	707	13 mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY SEI	13,541.87	
704	708	13 mar.-17	11701782	3/9/2017	MIDOCAR	6,843.44	
705	709	13 mar.-17	68665	3/6/2017	SERVICE CLOCP	1,027.04	
706	710	13 mar.-17	68664	3/10/2017	SERVICE CLOCP	3,740.60	
707	711	13 mar.-17	68663	3/10/2017	SERVICE CLOCP	3,336.12	
708	712	13 mar.-17	68659	3/10/2017	SERVICE CLOCP	1,577.61	
709	713	13 mar.-17	2068	3/9/2017	CABINET INDIVIDUAL AC POP	5,475.84	
710	714	13 mar.-17	120170145049	3/1/2017	CROS CONSTRUCT	4,757.33	
711	715	13 mar.-17	170201217	3/9/2017	UTI GRUP SA	195,383.83	
712	716	13 mar.-17	17000476	3/3/2017	CHIMOPAR TRADING	946.05	
713	717	13 mar.-17	259	3/9/2017	OMNIASG	987.00	
714	718	13 mar.-17	260	3/9/2017	OMNIASG	1,974.00	
715	720	13 mar.-17	17025122	3/7/2017	APR NOVA BUCURESTI SA	523.60	
716	719	13 mar.-17	2298	3/9/2017	EMP TRADE SRL	442,805.89	
717	721	13 mar.-17	171100170	2/28/2017	DNATA CATERING	917.78	
718	722	14 mar.-17	71205	3/13/2017	AUTORITATEA AERONAUTICA	529,930.29	
719	723	14 mar.-17	170201202	3/1/2017	UTI GRUP SA	1,879.91	
720	724	14 mar.-17	170201201	3/1/2017	UTI GRUP SA	967.46	
721	725	14 mar.-17	170201205	3/1/2017	UTI GRUP SA	18,211.52	
722	726	14 mar.-17	170201204	3/1/2017	UTI GRUP SA	5,655.37	
723	727	14 mar.-17	170201203	3/1/2017	UTI GRUP SA	1,932.65	
724	728	14 mar.-17	2421	3/1/2017	COSTA UTILAE	5,785.21	
725	729	14 mar.-17	45294541100	3/1/2017	UPC ROMANIA	1,615.07	
726	730	14 mar.-17	1260	3/7/2017	VIC INSERO	1,185.24	
727	731	14 mar.-17	1363	3/9/2017	AVOCAT CUIRARI, LOHAN, V	12,653.84	
728	732	14 mar.-17	13141	3/14/2017	AUTORITATEA AERONAUTICA	1,083.80	
729	733	14 mar.-17	120031200	3/1/2017	UTI GRUP SA	69,096.62	
730	734	14 mar.-17	92273	3/3/2017	MEDIA SAT	1,452.86	
731	735	14 mar.-17	82980	3/2/2017	STOMATON SERVICE	402.00	
732	736	15 mar.-17	7023	3/14/2017	ROMFA	7,125.35	
733	745	15 mar.-17	2410	2/20/2017	WORKNET INDUSTRIES	642.60	
734	744	15 mar.-17	5294	3/14/2017	282 PRO	7,857.57	
735	746	15 mar.-17	3103	3/15/2017	POUMER COMP DTW	2,409.24	
736	737	15 mar.-17	74502	3/2/2017	RADET	24,709.24	
737	748	15 mar.-17	2175326	3/2/2017	LIMONOH	23,670.23	
738	739	15 mar.-17	2012466	3/13/2017	CEBA 2000	1,181.85	
739	740	15 mar.-17	70000572720	3/2/2017	UPC ROMANIA	1,613.64	

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889	890	1	1	271012017003	3/31/2017	ROMPREST SERVICE SA	201,561.14	ANHC	arhitectura pesagera	ZARA RADU	4/15/2017	219933	4/15/2017	201,561.14	1599	12	1	1
890	891	1	1	215012017014	3/31/2017	ROMPREST SERVICE SA	161,856.46	ANHC	transport buspas	ZARA RADU	4/15/2017	219930	4/15/2017	161,856.46	1599	12	1	1
891	892	1	1	215012017013	3/31/2017	ROMPREST SERVICE SA	1,118,982.68	ANHC	servicii curatenie	ZARA RADU	4/15/2017	219930	4/15/2017	1,118,982.68	1599	12	1	1
892	893	1	1	68778	3/30/2017	SERVICE CLOPP	1,688.10	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	219849	4/7/2017	1,688.10	1760	25	1	1
893	894	1	1	68779	3/30/2017	SERVICE CLOPP	841.78	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	219850	4/7/2017	841.78	1760	25	1	1
894	895	1	1	68780	3/30/2017	SERVICE CLOPP	1,763.70	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	219880	4/30/2017	1,763.70	1760	25	1	1
895	896	1	1	68781	3/30/2017	SERVICE CLOPP	757.17	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	219879	4/7/2017	757.17	1760	25	1	1
896	897	1	1	5	4/2/2017	CABINET DE AVOCATURA MIH	37,694.02	ANHC	asistenta juridica	PRESTEGEA RAMONA	4/13/2017	219994	4/6/2017	37,694.02	1520	7	1	1
898	898	1	1	6982	3/30/2017	AIRPORTS COUNCIL INTERNA'	18,000.00	ANHC	CURS	PETRESCU ANCA	4/30/2017	219763	4/7/2017	18,000.00	22	11	1	1
898	899	1	1	6993	3/31/2017	AIRPORTS COUNCIL INTERNA'	21,000.00	ANHC	CURS	PETRESCU ANCA	4/30/2017	219760	4/7/2017	21,000.00	22	11	1	1
899	900	1	1	358	3/31/2017	UNIVERSAL AUTO CSP	1,409.25	ANHC	piese	MICU LUMINITA	4/30/2017	220498	4/30/2017	1,409.25	1778	27	1	1
900	901	1	1	1386	3/31/2017	AVOCAT CUIRARIU, LOHAN, M	19,307.07	ANHC	onorariu	PODEA BOGDAN	4/30/2017	227661	6/9/2017	19,307.07	2089	13	1	1
901	902	1	1	20016757	3/30/2017	SERVICE AUTO SERUS	966.97	ANHC	piese	GAGIU VASILE	4/29/2017	219855	4/29/2017	966.97	1759	25	1	1
902	906	1	1	1371	3/23/2017	AVOCAT CUIRARIU, LOHAN, M	2,710.52	ANHC	onorariu	VOILETA SIMIONESCU	4/23/2017	219748	4/7/2017	2,710.52	1552	11	1	1
903	907	1	1	1372	3/23/2017	AVOCAT CUIRARIU, LOHAN, M	5,420.45	ANHC	onorariu	VOILETA SIMIONESCU	4/23/2017	219750	4/7/2017	5,420.45	1551	11	1	1
904	903	1	1	20016756	3/30/2017	SERVICE AUTO SERUS	977.07	ANHC	piese	GAGIU VASILE	4/29/2017	219854	4/7/2017	977.07	1759	25	1	1
905	904	1	1	4230	3/31/2017	ROMPREST SECURITY	354,940.82	ANHC	servicii pază	CHISCAN GEORGE	4/15/2017	219942	4/15/2017	354,940.82	1598	12	1	1
906	905	1	1	4106	3/31/2017	DANGER SAFETY ROMANIA	6,545.00	ANHC	alcohole	MICU LUMINITA	4/30/2017	219752	4/6/2017	6,545.00	1786	27	1	1
907	908	1	1	5	3/22/2017	FUNKATIA AEROSPATIALA RC	452.00	ANHC	contributie	TANASIU SORINA	5/2/2017	221377	4/12/2017	452.00	1731	20	1	1
908	909	4	1	2478	3/31/2017	WORKNET INDUSTRIES	642.60	ANHC	servicii	TOMA ADRIAN	4/30/2017	219381	4/30/2017	642.60	1787	27	1	1
909	910	4	1	275	4/3/2017	APVS LUNCA	57,334.67	ANHC	servicii	BALANESCU EUSTATIU	5/3/2017	222074	4/24/2017	57,334.67	1866	2	1	1
910	911	4	1	10511405	3/22/2017	RAJA	714.36	ANHC	apn, canal	TOMA ADRIAN	4/6/2017	218150	3/24/2017	714.36	1389	31	1	1
911	914	4	1	11	3/31/2017	BUSINESS SMART MANAGEM	34,807.50	ANHC	servicii asistenta de specialitate	COMAN CONSTANTA	4/30/2017	219451	4/6/2017	34,807.50	1521	7	1	1
912	914	4	1	17702188380	3/31/2017	ENEL ENERGIE SA	311.43	ANHC	energie electrica	TOMA ADRIAN	3/23/2017	218883	4/30/2017	311.43	1468	5	1	1
913	915	4	1	23440	4/4/2017	EURO APVALD	173,351.68	ANHC	servicii canalizare	STOICA TIBERIU	4/19/2017	220005	4/19/2017	173,351.68	1595	12	1	1
914	916	4	1	3379	4/2/2017	MB TELECOM LTD SRL	243,711.40	ANHC	abonament	ROTARIU SORIN	5/3/2017	222182	4/24/2017	243,711.40	1854	2	1	1
915	917	4	1	3380	4/3/2017	MB TELECOM LTD SRL	19,496.91	ANHC	abonament	ROTARIU SORIN	5/3/2017	222205	4/26/2017	19,496.91	1854	2	1	1
916	918	4	1	4/2/2017	MB TELECOM LTD SRL	52,964.01	ANHC	abonament	ROTARIU SORIN	5/24/2017	222190	4/24/2017	52,964.01	1854	2	1	1	
917	919	4	1	1770201676	3/31/2017	UTI GRUP SA	1,206.27	ANHC	reparatii	ROTARIU SORIN	4/30/2017	220511	4/12/2017	1,206.27	1779	27	1	1
918	924	4	1	2322	4/3/2017	EMP TRADE SRL	49,999.56	ANHC	abonament	ROTARIU SORIN	5/3/2017	221671	4/30/2017	49,999.56	1855	2	1	1
919	925	4	1	2323	4/3/2017	EMP TRADE SRL	20,748.99	ANHC	abonament	ROTARIU SORIN	5/3/2017	222043	4/24/2017	20,748.99	1855	2	1	1
920	926	4	1	2324	4/3/2017	EMP TRADE SRL	8,846.64	ANHC	garantie buna executie	ROTARIU SORIN	5/3/2017	222042	4/24/2017	8,846.64	1855	2	1	1
921	937	4	1	218	3/31/2017	SISTEME INTEGRATE PENTRU	60,103.92	ANHC	servicii servicii	JERNOIU EMI	4/30/2017	219748	4/6/2017	60,103.92	1785	27	1	1
922	920	4	1	18360572	4/3/2017	SELECT DIAGNOSTIC GROUP I	23,358.83	ANHC	abonament	CHISCAN GEORGE	5/3/2017	219755	4/6/2017	23,358.83	1846	2	1	1
923	921	4	1	18360571	4/3/2017	SELECT DIAGNOSTIC GROUP I	4,378.85	ANHC	servicii tractari si imobilitari	CHISCAN GEORGE	5/3/2017	220035	4/7/2017	4,378.85	1846	2	1	1
924	922	4	1	171653	3/31/2017	AUTORITATEA AERONAUTICA	1,071.14	ANHC	corectie aviz	POTORAC BOGDAN	4/15/2017	223023	4/26/2017	1,071.14	1874	2	1	1
925	923	4	1	171652	3/31/2017	AUTORITATEA AERONAUTICA	1,071.14	ANHC	corectie aviz	POTORAC BOGDAN	2/28/2017	223024	4/26/2017	-1,071.14	1874	2	1	1
926	924	4	1	170565	3/31/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,071.14	ANHC	aviz	POTORAC BOGDAN	2/28/2017	223025	4/26/2017	1,071.14	1874	2	1	1
927	927	4	1	38	3/31/2017	TAROM	4,516.60	ANHC	permise transport auto	BLAI MINAEL	4/30/2017	222806	4/21/2017	4,516.60	1755	25	1	1
928	928	4	1	218012017010	4/3/2017	ROMPREST SERVICE SA	12,150.16	ANHC	intretinere si reparatii drumuri	ZARA RADU	4/18/2017	219939	4/18/2017	12,150.16	1599	12	1	1
929	929	4	1	218012017009	4/3/2017	ROMPREST SERVICE SA	21,131.75	ANHC	intretinere si reparatii drumuri	ZARA RADU	4/18/2017	219937	4/19/2017	21,131.75	1599	12	1	1
930	930	4	1	215012017015	3/31/2017	ROMPREST SERVICE SA	6,261.90	ANHC	vedinarii cabinei	POTORAC BOGDAN	4/30/2017	219932	4/30/2017	6,261.90	1599	12	1	1
931	930	4	1	68789	3/31/2017	SERVICE CLOPP	1,243.02	ANHC	reparatii	GAGIU VASILE	4/30/2017	220038	4/30/2017	1,243.02	1760	25	1	1
932	931	4	1	68790	3/31/2017	SERVICE CLOPP	905.95	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	219999	4/19/2017	905.95	1760	25	1	1
932	932	4	1	68791	3/31/2017	SERVICE CLOPP	940.61	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	220041	4/19/2017	940.61	1760	25	1	1
933	933	4	1	68792	3/31/2017	SERVICE CLOPP	943.17	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	220044	4/19/2017	943.17	1760	25	1	1
934	934	4	1	68793	3/31/2017	SERVICE CLOPP	947.81	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	220006	4/19/2017	947.81	1760	25	1	1
935	934	4	1	68794	3/31/2017	SERVICE CLOPP	948.11	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	220045	4/19/2017	948.11	1760	25	1	1
936	936	4	1	68797	3/31/2017	SERVICE CLOPP	1,935.88	ANHC	reparatii auto	GAGIU VASILE	4/30/2017	220047	4/19/2017	1,935.88	1860	2	1	1
937	938	5	1	11087215	3/31/2017	LA FANTANIA	11,799.51	ANHC	apn, bidone	MICU LUMINITA	4/30/2017	220500	4/12/2017	11,799.51	1774	27	1	1
938	939	5	1	11087214	3/31/2017	LA FANTANIA	1,035.30	ANHC	apn, bidone	MICU LUMINITA	4/30/2017	220501	4/12/2017	1,035.30	1774	27	1	1
939	940	5	1	15512	4/5/2017	COFFE EXPERT	1,378.85	ANHC	cafea	TOMASIU SORIN	4/30/2017	220489	4/30/2017	1,378.85	1862	3	1	1
940	941	5	1	587	4/3/2017	EURO NUCLEAR SECURITY SEI	234,567.60	ANHC	abonament	ROTARIU SORIN	5/16/2017	222847	4/28/2017	234,567.60	2135	12	1	1
941	942	5	1	588	4/3/2017	EURO NUCLEAR SECURITY SEI	120,885.05	ANHC	garantie buna executie	ROTARIU SORIN	5/16/2017	222846	4/28/2017	120,885.05	2136	12	1	1
942	942	5	1	1702099	4/5/2017	UTI GRUP SA	262,272.14	ANHC	servicii	ROTARIU SORIN	5/3/2017	221535	4/29/2017	262,272.14	1779	27	1	1
943	944	5	1	430	4/4/2017	DIUMDIET ACTIV	1,108.47	ANHC	produse curatenie	MICU LUMINITA	5/3/2017	220491	4/19/2017	1,108.47	1894	3	1	1
944	945	5	1	39874	4/3/2017	DIVINOL LUBRICANTS	2,772.22	ANHC	ulei auto	MICU LUMINITA	5/2/2017	220487	4/19/2017	2,772.22	1863	2	1	1
945	946	5	1	84205	4/3/2017	TECH-PROFICE SERVICE PERFORMANCE	152.26	ANHC	bunda delimitare	CHISCAN GEORGE	4/12/2017	220495	4/12/2017	152.26	1779	27	1	1
946	947	5	1	1901	4/3/2017	GSJ MTL BUILDING	2,618.00	ANHC	cuva retentie	MICU LUMINITA	5/4/2017	220504	4/19/2017	2,618.00	1896	3	1	1
947	949	5	1	1036245	4/4/2017	NEI DIVIZIA DE SECURITATE	44,976.30	ANHC	servicii pază	FLOREA VALERIU	5/3/2017	221383	4/19/2017	44,976.30	1859	2	1	1
948	950	5	1	2160170004	4/4/2017	ROMPREST SERVICE INTEGRATA	65,245.51	ANHC	curatenie si igienizare spatii	PATRICIA PAUL	5/4/2017	221536	4/19/2017	65,245.51	1899	3	1	1
949	951	5	1	2150170007	4/4/2017	ROMPREST SERVICE INTEGRATA	19,342.56	ANHC	curatenie si igienizare spatii	PATRICIA PAUL	5/4/2017	221537	4/19/2017	19,342.56	1899	3	1	1
950	952	5	1	17011	4/4/2017	PKF CONSTRUCT	121,330.29	ANHC	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,330.29	1898	3	1	1
951	953	5	1	1042499	4/3/2017	CIUSAR IMPEX	527.59	ANHC	piese	MICU LUMINITA	5/4/2017	221375	4/13/2017	527.59	1889	4	1	1
952	954	5	1	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	ANHC	imprimanta	CHISCAN GEORGE	4/12/2017	221558	4/12/2017	4,981.34	1853	2	1	1
953	955	5	1	901	4/4/2017	SMART CONTROL SRL	3,905.75	ANHC	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2	1	1
954	956	5	1	6487	3/30/20													

1037	1037	12-apr-17	17000719	4/12/2017	CHIMPAP TRADING	238.00	ANHC	materiale	MICU LUMINITA	4/26/2017	221732	4/26/2017	238.00	1747	25-apr-17
1038	1048	12-apr-17	21615289	4/12/2017	GASPRO	123.76	ANHC	combustibil	ANDREI INGRID	5/1/2017	224867	5/4/2017	123.76	1959	11-mai-17
1039	1044	12-apr-17	11744382	4/11/2017	BAZA DE APROVIZIONARE SI I	360.39	ANHC	materiale	MICU LUMINITA	5/11/2017	222650	4/26/2017	360.39	1934	9-mai-17
1040	1048	12-apr-17	1910161	10/19/2016	SOCIETATA ACADEMICA DE AVI	2,775.00	ANHC	participare servicii	PETRESCU ANCA	10/19/2016			2,775.00		
1041	1048	12-apr-17	11750	4/12/2017	CURS	119.38	ANHC	curse	PETRESCU ANCA	4/26/2017	223282	5/4/2017	119.38	1923	9-mai-17
1042	1040	12-apr-17	21801217011	4/12/2017	ROMPREST SERVICE SA	19,427.29	ANHC	intretinere si reparati drumuri	ZARA RADU	4/26/2017	222648	4/26/2017	19,427.29	1868	1869
1043	1041	12-apr-17	1030465	3/31/2017	ORACIO ROMANIA	52,791.95	ANHC	software	DARLA VASILE	4/30/2017	222390	4/26/2017	52,791.95	1838	28-apr-17
1044	1042	12-apr-17	20016902	4/11/2017	SERVICE AUTO SERUS	918.57	ANHC	reparati auto	GAGIU VASILE	5/1/2017	221786	4/21/2017	918.57	1935	9-mai-17
1045	1043	12-apr-17	20016901	4/11/2017	SERVICE AUTO SERUS	985.11	ANHC	reparati auto	GAGIU VASILE	5/1/2017	221783	4/21/2017	985.11	1935	9-mai-17
1046	1045	12-apr-17	5100	3/31/2017	STERECLYCE ROMANIA	285.60	AIIB	desuiri medicale	CAREY MONICA	4/30/2017	221734	4/30/2017	285.60	1776	27-apr-17
1047	1046	12-apr-17	1343667	5/09/2017	STERECLYCE ROMANIA	285.60	ANHC	desuiri medicale	CAREY MONICA	4/30/2017	221735	4/26/2017	285.60	1776	27-apr-17
1048	1047	12-apr-17	93152	4/4/2017	MEDIA SAT	1,461.95	ANHC	servicii internet	DARLA VASILE	5/4/2017	221737	4/20/2017	1,461.95	1889	3-mai-17
1049	1053	13-apr-17	1704163	4/12/2017	BUSINESS TRAVEL TRUISM SR	577.00	ANHC	blite avion	GAFTEI GEORGIANA	5/13/2017	222122	4/26/2017	577.00	1781	27-apr-17
1050	1050	13-apr-17	1704163	4/12/2017	OSCAR DOWNSTREAM	143,921.17	ANHC	combustibil	MICU LUMINITA	5/1/2017	222669	4/26/2017	143,921.17	1931	9-mai-17
1051	1051	13-apr-17	20170024	4/12/2017	MAPS MASTER APPRAISAL S	25,779.97	ANHC	evaluare	COMAN CONSTANTA	5/12/2017	221701	4/26/2017	25,779.97	1991	12-mai-17
1052	1052	13-apr-17	2914	4/12/2017	GEPRO	240.38	ANHC	materiale	MICU LUMINITA	5/12/2017	222658	4/26/2017	240.38	1992	12-mai-17
1053	1054	19-apr-17	5326	4/14/2017	282 PHIO	31,182.76	ANHC	mixtura asfaltica	MICU LUMINITA	5/14/2017	224063	5/8/2017	31,182.76	2134	5/12/2017
1054	1078	19-apr-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69	ANHC	reparati auto	GAGIU VASILE	5/1/2017	222512	4/26/2017	1,763.69	1994	5/12/2017
1055	1055	19-apr-17	40	4/11/2017	PIA MOLDOVEANU VASILE	2,000.00	ANHC	protocol	TANSOSU SORINA	5/1/2017	222135	4/24/2017	2,000.00	1845	5/2/2017
1056	1056	19-apr-17	1735	4/6/2017	INSTITUTUL NATIONAL DE ME	907.00	ANHC	servicii medicale	BERLEANU OCTAVIAN	5/6/2017			907.00		
1057	1057	19-apr-17	171903	4/12/2017	AUTORITATEA AERONAUTICA	1,595,417.33	ANHC	mentinerea si siguranta pasaje	VOINOPOL MIRCEA	5/13/2017	222638	4/26/2017	1,595,417.33	1874	5/2/2017
1058	1058	19-apr-17	171902	4/12/2017	AUTORITATEA AERONAUTICA	27.18	ANHC	mentinerea si siguranta pasaje	VOINOPOL MIRCEA	5/13/2017	222639	4/26/2017	27.18	1874	5/12/2017
1059	1059	19-apr-17	19434	3/22/2017	INTERNATIONAL EXPERT TRA	11,398.00	ANHC	cazare externa Litoi	UTIO BOGDAN	4/21/2017	222776	4/21/2017	11,398.00	1766	4/26/2017
1060	1060	19-apr-17	170201838	4/14/2017	UTI GRUP SA	47,313.42	ANHC	incalzire lampi balnei	ROTARU SORIN	5/14/2017	222212	4/24/2014	47,313.42	2132	5/12/2017
1061	1061	19-apr-17	1349332	4/12/2017	OSCAR DOWNSTREAM	143,828.06	ANHC	combustibil	MICU LUMINITA	5/12/2017	224022	4/26/2017	143,828.06	1993	5/12/2017
1062	1062	19-apr-17	14446	4/12/2017	CORNEL&CORNEL TOPOXIM	103,952.81	ANHC	masuratori	SCORTANU GHEORGHE	5/14/2017	223162	5/13/2017	103,952.81	2138	5/12/2017
1063	1063	19-apr-17	14447	4/14/2017	CORNEL&CORNEL TOPOXIM	3,138.75	ANHC	masuratori	SCORTANU GHEORGHE	5/14/2017	223161	5/2/2017	3,138.75	2138	12-mai-17
1064	1064	19-apr-17	412/2017	4/12/2017	INDICATIA MEDIA	32.32	ANHC	publicitate anunt	ANDREI INGRID	5/4/2017	224867	5/4/2017	32.32	1875	3-mai-17
1065	1065	19-apr-17	14313	4/12/2017	INDICATIA MEDIA	770.40	ANHC	publicitate anunt	ANDREI INGRID	4/21/2017	223765	5/4/2017	770.40	1950	11-mai-17
1066	1066	19-apr-17	102506	4/12/2017	SEDONA	416.50	ANHC	contract	TOCU BOGDAN	5/12/2017	221844	4/21/2017	416.50	1773	11-mai-17
1067	1067	19-apr-17	102503	4/12/2017	SEDONA	416.50	ANHC	contract	TOCU BOGDAN	5/13/2017	221791	4/21/2017	416.50	1773	11-mai-17
1068	1068	19-apr-17	3405	4/12/2017	MB TELECOM LTD SRL	1,545.67	ANHC	produse tehnice	ROTARU SORIN	5/1/2017	221781	4/26/2017	1,545.67	1930	9-mai-17
1069	1069	19-apr-17	3402	4/12/2017	MB TELECOM LTD SRL	30,517.04	ANHC	produse tehnice	ROTARU SORIN	5/12/2017	223924	5/13/2017	30,517.04	1930	12-mai-17
1070	1070	19-apr-17	47	4/12/2017	ROMADER EVALUARI MOBIL	54,978.00	ANHC	servicii evaluare	COMAN CONSTANTA	5/13/2017	221784	4/21/2017	54,978.00	1939	9-mai-17
1071	1071	19-apr-17	99774	4/12/2017	LEGIA AUTOMOTIVA DE DISTRIB	1,376.61	AIIB	abonament	PATRICIA PAUL	5/2/2017	223672	4/26/2017	1,376.61	2160	3-mai-17
1072	1072	19-apr-17	17030227427	4/12/2017	TELEKOM ROMANIA COMMU	4,022.18	AIIB	abonament	PATRICIA PAUL	5/13/2017	222165	4/24/2017	4,022.18	2223	22-mai-17
1073	1073	19-apr-17	170201823	4/12/2017	UTI GRUP SA	5,120.06	ANHC	reparati tehnice	ROTARU SORIN	5/12/2017	223390	5/12/2017	5,120.06	1941	11-mai-17
1074	1074	19-apr-17	170201835	4/12/2017	UTI GRUP SA	40,249.00	ANHC	reparati tehnice	ROTARU SORIN	5/12/2017	223393	5/12/2017	40,249.00	1941	11-mai-17
1075	1075	19-apr-17	7066	4/12/2017	TRENCADIS CORP	1,844.50	ANHC	suport tehnic website	DARLA VASILE	5/13/2017	223905	5/5/2017	1,844.50	1984	12-mai-17
1076	1076	19-apr-17	20016920	4/12/2017	SERVICE AUTO SERUS	7,802.14	ANHC	reparati auto	GAGIU VASILE	5/12/2017	222481	4/21/2017	7,802.14	1994	12-mai-17
1077	1077	19-apr-17	20016912	4/12/2017	SERVICE AUTO SERUS	4,834.76	ANHC	reparati auto	GAGIU VASILE	5/12/2017	222482	4/26/2017	4,834.76	1994	12-mai-17
1078	1078	19-apr-17	189800149130	4/12/2017	DANTE INTERNATIONAL	826.65	ANHC	materiale	MICU LUMINITA	5/8/2017	224446	5/8/2017	826.65	2163	12-mai-17
1079	1080	20-apr-17	9967997	4/7/2017	ASOCIATA AEROPORTURILOR I	6,216.00	ANHC	cotizatie membru	TANSOSU SORINA	5/9/2017	222123	4/24/2017	6,216.00	1885	3-mai-17
1080	1081	20-apr-17	2501754	4/12/2017	AMIA INVEST	817.292	ANHC	materiale	MICU LUMINITA	5/1/2017	222660	4/26/2017	817.292	1932	9-mai-17
1081	1082	20-apr-17	20651	4/12/2017	TRANSEROCPLAST	2,318.10	ANHC	intretinere	ROTARU SORIN	5/12/2017	222653	4/26/2017	2,318.10	1932	9-mai-17
1082	1083	20-apr-17	21901201707	4/12/2017	ROMPREST SERVICE SA	22,382.34	ANHC	reparati cladiri	ZARA RADU	5/1/2017	219905	4/26/2017	22,382.34	1877	3-mai-17
1083	1084	20-apr-17	21901201702	4/12/2017	ROMPREST SERVICE SA	101,085.50	ANHC	reparati cladiri	ZARA RADU	5/2/2017	222647	4/26/2017	101,085.50	1876	1877
1084	1085	20-apr-17	7800260137	4/4/2017	TELEKOM ROMANIA COMMU	1,624.39	AIIB	abonament	PATRICIA PAUL	5/12/2017	222165	4/26/2017	1,624.39	2160	3-mai-17
1085	1086	20-apr-17	32595	4/12/2017	SERVICII SALUBRITATE BUCUR	1,709.53	AIIB	desuiri	PATRICIA PAUL	4/30/2017	223671	4/30/2017	1,709.53	1903	3-mai-17
1086	1087	20-apr-17	101087	4/5/2017	ELECTROMONTAJ	14,960.04	AIIB	reparati	FULGER FLORIN	5/5/2017	223763	5/4/2017	14,960.04	1937	9-mai-17
1087	1088	20-apr-17	41178	4/5/2017	CONSULIGHT	1,379.70	ANHC	materiale	MICU LUMINITA	5/19/2017	222652	4/26/2017	1,379.70	2159	16-mai-17
1088	1089	20-apr-17	363	4/19/2017	UNIVERSAL AUTO CSP	2,197.86	ANHC	materiale	MICU LUMINITA	5/2/2017	222643	4/26/2017	2,197.86	2160	3-mai-17
1089	1090	20-apr-17	68878	4/19/2017	SERVICE CLOPP	1,207.03	ANHC	reparati auto	GAGIU VASILE	5/19/2017	222528	4/26/2017	1,207.03	2165	16-mai-17
1090	1091	20-apr-17	68879	4/19/2017	SERVICE CLOPP	1,376.85	ANHC	reparati auto	GAGIU VASILE	5/19/2017	222529	4/26/2017	1,376.85	2165	16-mai-17
1091	1092	21-apr-17	92406315	4/12/2017	INTERNATIONAL AIR TRANSP	3,805.45	ANHC	curse	PETRESCU ANCA	5/8/2017			3,805.45		
1092	1093	21-apr-17	91	4/14/2017	DANEX AUTO IMPEX	902.02	ANHC	materiale	MICU LUMINITA	5/16/2017	222663	4/26/2017	902.02	2133	12-mai-17
1093	1094	21-apr-17	24972	4/12/2017	TEHYBORAM SNAVOG	586.66	ANHC	materiale	MICU LUMINITA	5/13/2017	222664	4/26/2017	586.66	2129	12-mai-17
1094	1095	21-apr-17	21901845	4/12/2017	TEHYBORAM SNAVOG	586.66	ANHC	abonament	TEHYBORAM SNAVOG	5/13/2017	222136	4/24/2017	586.66	2129	12-mai-17
1095	1096	21-apr-17	9347	4/19/2017	TOP JET SERVICE	396.87	ANHC	materiale	MICU LUMINITA	4/19/2017	224056	5/8/2017	396.87	2162	16-mai-17
1096	1097	21-apr-17	8914	4/20/2017	SERVO ADVERTISING	69.50	ANHC	materiale	MICU LUMINITA	4/26/2017	222642	4/26/2017	69.50	1848	2-mai-17
1097	1098	21-apr-17	55	4/12/2017	BOGDANA BRAGARETIE	700.00	ANHC	abonament	TANSOSU SORINA	5/13/2017	222134	4/24/2017	700.00	1783	27-apr-17
1098	1099	21-apr-17	362	4/4/2017	TRANSEROCPLAST	3,369.29	ANHC	storno perlatati	ROTARU SORIN	5/1/2017			3,369.29		
1099	1101	21-apr-17	17030423827	4/12/2017	TELEKOM ROMANIA COMMU	55,082.26	ANHC	abonament	ROTARU SORIN	4/25/2017	221785	4/24/2017	55,082.26	1763	25-apr-17
1100	1100	21-apr-17	17030258619	4/6/2017	TELEKOM ROMANIA COMMU	301.00	ANHC	abonament	TOMA ADRIAN	4/28/2017	222072	4/24/2017	301.00	1782	27-apr-17
1101	1104	24-apr-17	1170078	4/12/2017	RASIDROM	56,548.80	ANHC	carate proximale	TOCU BOGDAN	5/4/2017	224065	5/8/2017	56,548.80	2175	17-mai-17
1102	1105	24-apr-17	171948	4/12/2017	AUTORITATEA AERONAUTICA	1,075.47	ANHC	avizare constructii	POTOCAR BOGDAN	5/4/2017			1,075.47		
1103	1106	24-apr-17	170376965	4/14/2017	APA NOVA BUCURESTI SA	36,658.40	AIIB	abonament	PATRICIA PAUL	4/29/2017	223670	5/2/2017	36,658.40	1904	3-mai-17
1104	1118	24-apr-17	170376965	4/14/2017	AUTORITATEA AERONAUTICA	112,219.36	AIIB	securitatea aviatiei	STANCA CRISTINA	4/29/2017	223445	5/2/2017	112,219.36	2146	17-mai-17
1105	1107	24-apr-17	120170145610	4/12/2017	CROSS CONSTRUCT	4,603.87	ANHC	inchiriere container	CRIMAS SIMONA	5/3/2017	223156				

1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49	ANCH	combustibil	MICU LUMINITA	5/2/2017	224068	5/8/2017	91,840.49	2208	22-mai-17	
1187	1187	2-mai-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91	ANCH	combustibil	MICU LUMINITA	5/2/2017	224069	5/8/2017	140,359.91	2208	22-mai-17	
1188	1188	2-mai-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83	ANCH	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/12/2017	168,067.83	2166	16-mai-17	
1189	1189	2-mai-17	218012017003	4/30/2017	ROMPREST SERVICE SA	820,058.50	ANCH	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224878	5/12/2017	818,828.41	2166	16-mai-17	
1190	1190	2-mai-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANCH	arhitectura si amenajari	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17	
1191	1191	2-mai-17	215012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05	ANCH	transport baze	ZARA RADU	5/15/2017	224877	5/15/2017	157,443.05	2166	16-mai-17	
1192	1192	2-mai-17	215012017019	4/30/2017	ROMPREST SERVICE SA	1,088,470.94	ANCH	curatenie	ZARA RADU	5/15/2017	224875	5/15/2017	1,088,470.94	2166	16-mai-17	
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SERVICE SA	343,491.12	ANCH	paza	CHISCAN GEORGE	5/15/2017	224462	5/10/2017	343,491.12	2137	21-mai-17	
1194	1194	2-mai-17	100603100015	4/28/2017	ROMPREST SERVICE SA	31,761.52	ANCH	demistricie	BALANESCU EUSTATIU	5/15/2017	225678	5/10/2017	3,170.52	2233	24-mai-17	
1195	1199	2-mai-17	100603100016	4/28/2017	ROMPREST SERVICE SA	2,969.79	ANCH	deratare	BALANESCU EUSTATIU	5/15/2017	225682	5/10/2017	2,969.79	2233	24-mai-17	
1196	1198	2-mai-17	100603100017	4/28/2017	ROMPREST SERVICE SA	999.20	ANCH	deinfestatie	BALANESCU EUSTATIU	5/15/2017	225685	5/10/2017	999.20	2233	24-mai-17	
1197	1197	2-mai-17	72180013915	5/2/2017	TELECOM ROMANIA MOBIL	26,886.25	ANCH	abonament	PAUNESCU CARMEN	5/2/2017	223863	5/5/2017	26,886.25	2007	19-mai-17	
1198	1195	2-mai-17	12	5/2/2017	MONEDY	1,249.50	ANCH	lavete	MICU LUMINITA	5/4/2017	224062	5/8/2017	1,249.50	1986	12-mai-17	
1199	1211	3-mai-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP I	46,779.76	ANCH	tractari si imbriozari	CHISCAN GEORGE	6/2/2017	225183	5/15/2017	46,779.76	2303	25-mai-17	
1200	1210	3-mai-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP I	22,554.89	ANCH	abonament	CHISCAN GEORGE	6/2/2017	225184	5/15/2017	22,554.89	2303	25-mai-17	
1201	1209	3-mai-17	14423	4/27/2017	INDICATIV MEDIA	834.61	ANCH	publicare anunt	APOSTOL MIODARA	5/4/2017	ANULAT	223767	5/4/2017	834.61	1950	11/05/2017
1202	1208	3-mai-17	70522	4/28/2017	VIAIA MEDICALA ROMANEA	400.00	ANCH	abonament ziar auto	CAREY MONICA	5/2/2017	225182	5/15/2017	400.00	2179	18-mai-17	
1203	1207	3-mai-17	14489	5/2/2017	CORNE&CORNEL TOPOEVMI	5,950.00	ANCH	harta teren	SCORTANU GHEORGHE	6/2/2017	226346	5/25/2017	5,950.00	2361	29-mai-17	
1204	1205	3-mai-17	13377	4/20/2017	ADMINISTRATIA NATIONALA	6,934.84	ANCH	suspenaii	ROTARU SORIN	5/20/2017	223764	5/4/2017	6,934.84	2170	17-mai-17	
1205	1206	3-mai-17	13110	4/12/2017	ADMINISTRATIA NATIONALA	82.97	ANCH	penalitati	ROTARU SORIN	4/12/2017	223876	5/6/2017	82.97	1944	11-mai-17	
1206	1207	3-mai-17	17M7001347	5/2/2017	E DISTRIBUTIE MUNTEANA	3,460.52	ANCH	chiri trafu	JERNOIU EMIL	5/1/2017	224394	5/9/2017	3,460.52	1989	12-mai-17	
1207	1203	3-mai-17	201601219015	5/2/2017	MAC DONALD HUNGERY	12,410.00	ANCH	SAC System support	ROTARU SORIN	6/2/2017	225184	5/15/2017	12,410.00			
1208	1202	3-mai-17	7	5/2/2017	CABINET DE AVOCATURA MI	33,554.57	ANCH	asistenta juridica	PROTEASA RAMONA	5/12/2017	224196	5/9/2017	33,554.57	1987	12-mai-17	
1209	1201	3-mai-17	7124	5/2/2017	AIRPORTS COUNCIL INTERNA	7,500.00	USD	curs	PETRESCU ANCA	6/2/2017	224472	5/10/2017	7,500.00	39	18-mai-17	
1210	1213	3-mai-17	2170045	5/2/2017	MEDICUR MEDIA	598.00	ANCH	publicitate	CAREY MONICA	5/2/2017	225186	5/15/2017	598.00	2178	18-mai-17	
1211	1213	3-mai-17	206269	5/3/2017	REGIA AUTONOMIA MONTOI	1,200.00	ANCH	abonament monitorul oficial	APOSTOL MIODARA	6/2/2017			1,200.00			
1212	1214	4-mai-17	5339	5/3/2017	282 PRO	26,659.09	ANCH	mixtura asfaltica	MICU LUMINITA	6/2/2017	224783	5/11/2017	26,659.09	2375	30-mai-17	
1213	1215	4-mai-17	427/2017	4/27/2017	INDICATIV MEDIA	834.61	ANCH	publicare anunt	APOSTOL MIODARA	5/4/2017	223767	5/4/2017	834.61			
1214	1216	4-mai-17	17002	5/3/2017	NEVLINNE MEDIA SERVICES	2,200.00	ANCH	placide	MICU LUMINITA	5/13/2017	224783	5/11/2017	2,200.00	2147	16-mai-17	
1215	1217	4-mai-17	218012017017	5/3/2017	ROMPREST SERVICE SA	15,634.74	ANCH	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224873	5/12/2017	15,634.74	2166	16-mai-17	
1216	1218	4-mai-17	218012017016	5/3/2017	ROMPREST SERVICE SA	8,758.53	ANCH	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224874	5/12/2017	8,758.53	2166	16-mai-17	
1217	1219	4-mai-17	218012017015	5/3/2017	ROMPREST SERVICE SA	12,685.67	ANCH	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224869	5/12/2017	12,685.67	2166	16-mai-17	
1218	1220	4-mai-17	218012017014	5/3/2017	ROMPREST SERVICE SA	5,793.34	ANCH	intretinere si reparati drumuri	ZARA RADU	5/17/2017	224868	5/12/2017	5,793.34	2166	16-mai-17	
1219	1221	4-mai-17	7072	4/25/2017	TRENCADIS CORP	1,844.50	ANCH	mentenanta	TANASOIU SORINIA	5/25/2017	223834	4/13/2017	1,844.50	2649	20-mai-17	
1220	1222	4-mai-17	215012017021	5/3/2017	ROMPREST SERVICE SA	4,780.91	ANCH	vehicule	ZARA RADU	5/12/2017	224864	5/12/2017	4,780.91	2166	16-mai-17	
1221	1223	4-mai-17	756	5/3/2017	SITA INFORMATION NETWORK	566,320.01	ANCH	servicii	CRETIANU MIHAI	6/2/2017	224050	5/8/2017	566,320.01	2302	25-mai-17	
1222	1224	4-mai-17	15	5/3/2017	TRANSPROTECT 2001	216,103.04	ANCH	consultanta in infrastructura	POTAROC BOGDAN	6/2/2017			216,103.04			
1223	1225	4-mai-17	2341	5/2/2017	EMP TRADE	8,484.26	ANCH	garantie buna executie	ROTARU SORIN	5/2/2017	226119	5/10/2017	8,484.26	2418	31-mai-17	
1224	1226	4-mai-17	2340	5/3/2017	EMP TRADE	201,558.37	ANCH	abonament	ROTARU SORIN	6/3/2017	226820	5/13/2017	201,558.37	2417	31-mai-17	
1225	1227	4-mai-17	2339	5/3/2017	EMP TRADE	49,952.32	ANCH	abonament	ROTARU SORIN	6/3/2017	226818	5/10/2017	49,952.32	2417	31-mai-17	
1226	1228	4-mai-17	103359	4/21/2017	ARBIRUL	140,462.00	EURO		PETRESCU ANCA	4/29/2017			140,462.00			
1227	1229	4-mai-17	27739	4/28/2017	DELA TRAMUL	583,100.00	ANCH	ambulanta	APOSTOL MIODARA	5/28/2017	224869	5/10/2017	583,100.00	2360	29-mai-17	
1228	1230	4-mai-17	1041400	5/2/2017	NEI DIVIZIA DE SECURITATE	43,525.44	ANCH	servicii paza	CHISCAN GEORGE	6/2/2017	224880	5/12/2017	43,525.44	2301	25-mai-17	
1229	1231	4-mai-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7,552.48	ANCH	onorariu	POTAROC BOGDAN	5/9/2017	225454	5/18/2017	7,552.48	2211	22-mai-17	
1230	1232	4-mai-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10,789.26	ANCH	onorariu	POTAROC BOGDAN	5/9/2017	225462	5/18/2017	10,789.26	2211	22-mai-17	
1231	1234	4-mai-17	20017145	5/4/2017	SERVICE AUTO SERUS	658.14	ANCH	reparati auto	GAGIU VASILE	6/4/2017	225588	5/17/2017	658.14	2378	30-mai-17	
1232	1253	5-mai-17	20017146	5/4/2017	SERVICE AUTO SERUS	1,601.91	ANCH	reparati auto	GAGIU VASILE	6/4/2017	225592	5/17/2017	1,601.91	2378	30-mai-17	
1233	1252	5-mai-17	20017148	5/4/2017	SERVICE AUTO SERUS	2,085.99	ANCH	reparati auto	GAGIU VASILE	5/20/2017	224511	5/20/2017	2,085.99	2378	30-mai-17	
1234	1251	5-mai-17	20017149	5/4/2017	SERVICE AUTO SERUS	69.28	ANCH	reparati auto	GAGIU VASILE	6/4/2017	225604	5/16/2017	69.28	2378	30-mai-17	
1235	1250	5-mai-17	228	4/28/2017	SISTEME INTEGRATE PENTRU	1,223.30	ANCH	servicii	JERNOIU EMIL	5/28/2017	224753	5/11/2017	1,223.30	2220	22-mai-17	
1236	1243	5-mai-17	16	5/4/2017	TRANSPROTECT 2001	119,000.00	ANCH	expertiza tehnica	POTAROC BOGDAN	6/4/2017	227597	5/13/2017	119,000.00	2420	31-mai-17	
1237	1233	5-mai-17	3425	5/2/2017	MB TELECOM LTD SRL	243,481.14	ANCH	abonament	ROTARU SORIN	6/2/2017	226119	5/10/2017	243,481.14	2418	31-mai-17	
1238	1234	5-mai-17	3427	5/3/2017	MB TELECOM LTD SRL	52,913.97	ANCH	abonament	ROTARU SORIN	6/3/2017	226815	5/10/2017	52,913.97	2416	31-mai-17	
1239	1235	5-mai-17	3426	5/3/2017	MB TELECOM LTD SRL	19,478.49	ANCH	abonament	ROTARU SORIN	6/3/2017	226816	5/10/2017	19,478.49	2416	31-mai-17	
1240	1236	5-mai-17	5/4/2017	5/4/2017	MB CONSTRUC	11,287.61	ANCH	intretinere zona de siguranta	LAZAR MIHAI	5/15/2017	225185	5/16/2017	11,287.61	2166	16-mai-17	
1241	1237	5-mai-17	2040648	5/3/2017	QUARTZ MATRIX	14,893.56	ANCH	piese	MICU LUMINITA	6/7/2017	225184	5/17/2017	14,893.56	2304	25-mai-17	
1242	1238	5-mai-17	170145	5/3/2017	VERIFAXIA SRL	3,000.00	ANCH	servicii	PETRESCU ANCA	6/4/2017	224992	5/15/2017	3,000.00	41	19-mai-17	
1243	1239	5-mai-17	51	5/3/2017	DELTA MEDIA SOLUTIONS ROM	2,406.00	ANCH	intretinere si reparati echipa	CHISCAN GEORGE	4/29/2017	224564	5/10/2017	2,406.00	2166	16-mai-17	
1244	1240	5-mai-17	170202199	4/28/2017	UTI GRUP SA	2,142,608.18	ANCH	servicii	ROTARU SORIN	5/28/2017	224471	5/10/2017	2,142,608.18	2218	22-mai-17	
1245	1241	5-mai-17	276	5/3/2017	ASOCIATIA VANATORILOR SI I	57,948.71	ANCH	servicii	BALANESCU EUSTATIU	6/3/2017	225677	5/18/2017	57,948.71	2292	2393	
1246	1242	5-mai-17	43093	5/4/2017	EURO APAYOL	174,061.92	ANCH	canalizare	ROTARU SORIN	5/19/2017	224403	5/10/2017	174,061.92	2156	16-mai-17	
1247	1244	5-mai-17	70519904488	5/2/2017	HESS MARKET	1,100.75	ANCH	technical book	MICU LUMINITA	5/2/2017	224783	5/11/2017	1,100.75			
1248	1245	5-mai-17	115556	5/3/2017	UNIVERSAL JURIDIC	1,026.60	ANCH	noul cod civil	MICU LUMINITA	5/4/2017	225272	5/17/2017	1,026.60	2383	30-mai-17	
1249	1246	5-mai-17	28043	5/4/2017	VERASYS INTERNATIONAL	4,666.59	ANCH	piese	MICU LUMINITA	6/4/2017	225870	5/17/2017	4,666.59	2384	30-mai-17	
1250	1247	5-mai-17	10270593	5/3/2017	ALTECO TRUCK SERVICES	6,676.07	ANCH	util auto	ROTARU SORIN	5/10/2017	224782	5/10/2017	6,676.07	2389	30-mai-17	
1251	1248	5-mai-17	7590960	5/3/2017	ALTEX ROMANIA	3,669.96	ANCH	telefon	MICU LUMINITA	5/10/2017	224944	5/17/2017	3,669.96	2152	16-mai-17	
1252	1249	5-mai-17	7590961	5/3/2017	ALTEX ROMANIA	49.98	ANCH	incarcator telefon	MICU LUMINITA	5/10/2017	224780	5/11/2017	49.98	2146	16-mai-17	
1253	1255	5-mai-17	127	5/3/2017	REAL PRODUCTION	8,805.85	ANCH	servicii	GAGIU VASILE	5/9/2017	225195	5/10/2017	8,805.85	2408	31-mai-17	
1254	1257	5-mai-17														

1335	1339	12-mai-17	20017209	5/10/2017	SERVICE AUTO SERUS	27,07	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017	226181	5/24/2017	277,07	2422	8-iun-17
1336	1340	12-mai-17	20017208	5/10/2017	SERVICE AUTO SERUS	1,064.59	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017	226180	5/24/2017	1,064.47	2422	8-iun-17
1337	1341	12-mai-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017	226179	5/24/2017	770.83	2422	8-iun-17
1338	1342	12-mai-17	20017205	5/10/2017	SERVICE AUTO SERUS	901.50	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017	226178	5/24/2017	901.50	2422	8-iun-17
1339	1343	12-mai-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.67	AIHCB	reparatie auto	GAGIU VASILE	6/10/2017	226176	5/24/2017	1,169.67	2422	8-iun-17
1340	1344	12-mai-17	15080	5/10/2017	DA INFORMARECONSULTAR	309.40	AIHCB	steag	MICU LUMINITA	5/25/2017	225256	5/25/2017	309.40	2187	19-mai-17
1341	1345	12-mai-17	90	5/11/2017	IPYANA	139,765.50	AIHCB	elaborare documente	MANGLUTESCU SORIN	6/11/2017	223750	5/11/2017	139,765.50	2183	17-mai-17
1342	1346	12-mai-17	5342	5/11/2017	ADRAM MEDICAL	452.20	AIHCB	verificare tehnica	MICU LUMINITA	6/11/2017	225270	5/11/2017	452.20	2439	9-mai-17
1343	1347	12-mai-17	4000690	5/10/2017	TAROM	4,494.70	AIHCB	incarcare cu obiecten terapeuti	MICU LUMINITA	6/10/2017	228515	6/10/2017	4,494.70	2073	29-mai-17
1344	1357	12-mai-17	170304358000	5/2/2017	TELEKOM ROMANIA COMMU	4,027.90	AIHCB	abonament telefonie	GOIA MARIAN	7/15/2017	224984	5/15/2017	4,027.90	2818	28-iun-17
1345	1356	12-mai-17	69011	5/10/2017	SERVICE CLOPP	2,122.10	AIHCB	reparati auto	GAGIU VASILE	6/10/2017	226225	5/24/2017	2,122.10	2424	8-iun-17
1346	1355	12-mai-17	69012	5/10/2017	SERVICE CLOPP	1,138.61	AIHCB	reparati auto	GAGIU VASILE	6/10/2017	226229	5/24/2017	1,138.61	2424	8-iun-17
1347	1350	12-mai-17	105159027	4/28/2017	RAJIA	659.42	AIHCB	apa, canal	TOMA ADRIAN	5/11/2017			659.42		
1348	1351	12-mai-17	69016	5/10/2017	SERVICE CLOPP	2,798.46	AIHCB	reparati auto	GAGIU VASILE	6/10/2017	226230	5/24/2017	2,798.46	2424	8-iun-17
1349	1352	12-mai-17	69015	5/10/2017	SERVICE CLOPP	1,617.81	AIHCB	reparati auto	GAGIU VASILE	6/10/2017	226228	5/24/2017	1,617.81	2424	8-iun-17
1350	1353	12-mai-17	69014	5/10/2017	SERVICE CLOPP	570.76	AIHCB	reparati auto	GAGIU VASILE	6/10/2017	226226	5/24/2017	570.76	2424	8-iun-17
1351	1354	12-mai-17	69013	5/10/2017	SERVICE CLOPP	1,062.43	AIHCB	reparati auto	GAGIU VASILE	6/10/2017	226227	5/24/2017	1,062.43	2424	8-iun-17
1352	1348	12-mai-17	24299	5/5/2017	MEDIA CONSULT	454.58	AIHCB	caritue	MICU LUMINITA	6/5/2017	226150	5/24/2017	454.58	2380	30-mai-17
1353	1347	12-mai-17	172346	5/10/2017	AUTORITATEA AERONAUTICA	656,139.51	AIHCB	securitate aviatiei	VOINPOLI, MIRCEA	6/10/2017	226363	5/25/2017	656,139.51	2364	29-mai-17
1354	1364	15-mai-17	170202476	5/15/2017	UTI GRUP SA	1,717.98	AIHCB	reparatii	ROTARU SORIN	6/14/2017	225546	5/17/2017	1,717.98	2530	9-iun-17
1355	1363	15-mai-17	170202477	5/15/2017	UTI GRUP SA	2,605.44	AIHCB	incalzire geam	ROTARU SORIN	6/14/2017	225513	5/17/2017	2,605.44	2530	9-iun-17
1356	1361	15-mai-17	117148028	5/15/2017	BAZA DE ARDOZITONARE SI I	571.20	AIHCB	locitie	MICU LUMINITA	6/15/2017	226114	5/25/2017	571.20	2598	13-iun-17
1357	1360	15-mai-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55	AIHCB	piese, manopere	GAGIU VASILE	6/11/2017	226185	5/24/2017	934.55	2422	8-iun-17
1358	1359	15-mai-17	20017223	5/11/2017	SERVICE AUTO SERUS	1,610.03	AIHCB	piese, manopere	GAGIU VASILE	6/11/2017	226182	5/24/2017	1,610.03	2422	8-iun-17
1359	1358	15-mai-17	200002164	5/11/2017	SERVICE AUTO SERUS	1,208.49	AIHCB	piese, manopere	GAGIU VASILE	6/11/2017	226181	5/24/2017	1,208.49	2424	8-iun-17
1360	1366	16-mai-17	120170146387	5/2/2017	CROS CONSTRUCT	4,757.30	AIHCB	inchiriere container	JERNOU EMIL	5/17/2017	225275	5/17/2017	4,757.30	2186	19-mai-17
1361	1367	16-mai-17	1915	5/9/2017	ALCOA COMCO SRL	864.65	AIHCB	spalat lenjerie	TOMA ADRIAN	6/9/2017	225734	5/19/2017	864.65	2414	31-mai-17
1362	1369	16-mai-17	191524	5/10/2017	ARMEMO	784.20	AIHCB	conde, electrizi	STOICA TIBERIU	6/10/2017	226152	5/24/2017	784.20	2598	13-iun-17
1363	1368	16-mai-17	102415325	5/10/2017	FARMEC	1,092.90	AIHCB	crema maini	MICU LUMINITA	5/15/2017	225957	5/22/2017	1,092.90	2600	13-iun-17
1364	1365	16-mai-17	862	5/15/2017	METALBAZAFABRIE	10,424.40	AIHCB	parapet	MICU LUMINITA	6/14/2017	226147	5/24/2017	10,424.40	2531	9-iun-17
1365	1370	16-mai-17	69903	5/15/2017	SERKIO ADVERTISING	112.53	AIHCB	consumabile birou	GAGIU VASILE	6/14/2017	226154	5/24/2017	112.53	2307	26-mai-17
1366	1371	16-mai-17	3430	5/16/2017	BUSINESS SMART MANAGEMENT	12,205.01	AIHCB	asistenta PR&S	COMAN CONSTANTIA	6/20/2017	226027	26/05/17	12,205.01	2305	26-mai-17
1367	1372	16-mai-17	20017258	5/15/2017	SERVICE AUTO SERUS	1,135.80	AIHCB	reparatie auto	GAGIU VASILE	6/15/2017	226173	5/24/2017	1,135.80	2596	13-iun-17
1368	1373	16-mai-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72	AIHCB	reparatie auto	GAGIU VASILE	6/15/2017	226174	5/24/2017	986.72	2596	13-iun-17
1369	1374	16-mai-17	20017260	5/15/2017	SERVICE AUTO SERUS	984.70	AIHCB	reparatie auto	GAGIU VASILE	6/15/2017	226175	5/24/2017	984.70	2596	13-iun-17
1370	1375	16-mai-17	10079843	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55	AIHCB	curs	PETRESCU ANCA	5/13/2017			3,927.55		
1371	1385	17-mai-17	1701002795	5/13/2017	CNAIR DROP BUCHURESTI	955.48	AIHCB	autorizatie, acord	POTODAR BOGDAN	5/25/2017	225274	5/17/2017	955.48	2182	17-mai-17
1372	1376	17-mai-17	170020103	5/13/2017	AROCIA ROMANIA DE METEOL	18,52	AIHCB	verificati meteorologice	POTODAR BOGDAN	5/22/2017	225966	5/22/2017	18,52	2601	13-iun-17
1373	1384	17-mai-17	374467	4/19/2017	INTERNATIONAL AIR TRANSP	4,794.46	AIHCB	curs	PETRESCU ANCA	5/19/2017			4,794.46		
1374	1383	17-mai-17	374991	4/13/2017	INTERNATIONAL AIR TRANSP	3,927.55	AIHCB	curs	PETRESCU ANCA	5/13/2017			3,927.55		
1375	1382	17-mai-17	201895	5/8/2017	EUROPEED	40,579.30	AIHCB	service service	MICU LUMINITA	6/7/2017	228306	6/14/2017	40,579.30	2648	20-iun-17
1376	1381	17-mai-17	3430	5/16/2017	MB TELECOM LTD SRL	18,565.86	AIHCB	piese	ROTARU SORIN	6/20/2017	226153	5/24/2017	18,565.86	2606	13-iun-17
1377	1380	17-mai-17	181300070429	5/16/2017	DANTE INTERNATIONAL	399.98	AIHCB	termometru	MICU LUMINITA	6/15/2017	226153	5/24/2017	399.98	2602	13-iun-17
1378	1379	17-mai-17	33170904	5/16/2017	GRADINARIU IMPORT-EXPORT	27,727.00	AIHCB	staieti	MICU LUMINITA	6/15/2017	228730	6/12/2017	27,727.00	2610	14-iun-17
1379	1378	17-mai-17	74348	4/13/2017	ANOKA	78.56	AIHCB	stomare bilat	STOICA TIBERIU	5/13/2017	225735	5/13/2017	78.56		
1380	1391	17-mai-17	71133360	5/16/2017	RO RO IMPORT EXPORT	1,078.74	AIHCB	servetele deosefcinate	MICU LUMINITA	6/15/2017	226302	6/15/2017	1,078.74	2603	13-iun-17
1381	1390	17-mai-17	9634	5/17/2017	SIMELCO	937.48	AIHCB	produse	MICU LUMINITA	6/16/2017	226452	5/26/2017	937.48	2618	14-iun-17
1382	1389	17-mai-17	20017258	5/16/2017	SORIO COM	309.40	AIHCB	servitei feniati	MICU LUMINITA	5/25/2017	226117	5/25/2017	309.40	2598	13-iun-17
1383	1388	17-mai-17	20017274	5/16/2017	SERVICE AUTO SERUS	2,137.31	AIHCB	reparatie auto	GAGIU VASILE	6/16/2017	226183	5/24/2017	2,137.31	2596	13-iun-17
1384	1387	17-mai-17	20017275	5/16/2017	SERVICE AUTO SERUS	1,013.32	AIHCB	reparatie auto	GAGIU VASILE	6/16/2017	226184	10/9/2017	1,013.32	2596	13-iun-17
1385	1386	17-mai-17	20017286	5/16/2017	SERVICE AUTO SERUS	822.65	AIHCB	reparatie auto	GAGIU VASILE	6/16/2017	226223	5/24/2017	822.65	2596	13-iun-17
1386	1392	17-mai-17	1171645	5/16/2017	IPRODAGARIA REAL	4,666.63	AIHCB	toizate	GAGIU VASILE	6/16/2017	226149	5/24/2017	4,666.63	2364	26-mai-17
1387	1393	17-mai-17	902055989	5/11/2017	PREMIER ENERGY	217,518.47	AIHCB	gaz natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	217,518.47	2424	8-iun-17
1388	1394	17-mai-17	902055988	5/11/2017	PREMIER ENERGY	0.00	AIHCB	gaz natural	STOICA TIBERIU	6/10/2017			0.00		
1389	1395	17-mai-17	9020264949	5/11/2017	PREMIER ENERGY	230,924.72	AIHCB	gaz natural	STOICA TIBERIU	6/10/2017			230,924.72		
1390	1396	17-mai-17	172539	5/16/2017	AUTORITATEA AERONAUTICA	23.01	AIHCB	supraveghetarea mentenenti	BI CAPOTA ION	5/28/2017	226628	5/28/2017	23.01	COMPENSATA	
1391	1397	17-mai-17	172538	5/16/2017	AUTORITATEA AERONAUTICA	1,752,218.90	AIHCB	supraveghetarea mentenenti	BI CAPOTA ION	5/28/2017	226627	5/28/2017	1,752,218.90	2405	30-mai-17
1392	1398	17-mai-17	172539	5/16/2017	AUTORITATEA AERONAUTICA	4,200.00	AIHCB	saie de participare	BI CAPOTA ION	5/28/2017	225498	5/28/2017	4,200.00	2213	22-mai-17
1393	1399	17-mai-17	25710036	5/6/2017	RCS&SD	863.64	AIHCB	abonament	GOIA MARIAN	5/31/2017	225953	5/23/2017	863.64	2300	25-mai-17
1394	1400	17-mai-17	170304350622	5/6/2017	TELEKOM ROMANIA COMMU	305.28	AIHCB	telefonie	TOMA ADRIAN	5/29/2017	225733	5/29/2017	305.28	2247	24-mai-17
1395	1412	18-mai-17	1701080	5/18/2017	SEARCO CORPORATION	10,816.01	AIHCB	studiu finalizatie	POTODAR BOGDAN	6/16/2017	226364	5/25/2017	10,816.01	2625	14-iun-17
1396	1411	18-mai-17	8484	5/17/2017	SEBAST GROUP	345.10	AIHCB	indicator securitate	MICU LUMINITA	6/16/2017	226471	5/26/2017	345.10	2601	13-iun-17
1397	1410	18-mai-17	5567	5/17/2017	BEST ELECTRO	327.86	AIHCB	piese	MICU LUMINITA	6/16/2017	227278	6/7/2017	327.86	2592	13-iun-17
1398	1409	18-mai-17	125126	5/11/2017	RADEI	5,313.21	AIHCB	incalzire, apa calda	JERNOU EMIL	5/24/2017	225944	5/23/2017	5,313.21	2297	25-mai-17
1399	1408	18-mai-17	52/2015	5/2/2015	ANUS MEDIA	400.00	AIHCB	abonament	CARU MARIO	6/2/2017			400.00		
1400	1407	18-mai-17	20017311	5/17/2017	SERVICE AUTO SERUS	833.82	AIHCB	reparatie auto	GAGIU VASILE	6/17/2017	226464	5/26/2017	833.82	2617	14-iun-17
1401	1406	18-mai-17	69064	5/17/2017	SERVICE CLOPP	1,471.98	AIHCB	reparati auto	GAGIU VASILE	6/17/2017	226473	5/26/2017	1,471.98	2616	14-iun-17
1402	1405	18-mai-17	5/17/2017	SERVICE CLOPP	1,294.87	AIHCB	reparati auto	GAGIU VASILE	6/17/2017	226472	5/26/2017	1,294.87	2616	14-iun-17	
1403	1404	18-mai-17	1734	5/16/2017	BIO HYGIENE	291.55	AIHCB	defeciment maini	MICU LUMINITA	6/16/2017	227273	6/16/2017	291.55	2593	13-iun-17
1404	1403	18													

484	1495	30-mai.-17	17051992	5/29/2017 ZOOM SPORT	107,100.00	AHNCB	holoapare	MICU LUMINITA	6/29/2017	227782	6/7/2017	107,100.00	2670	20-iun.-17
485	1496	30-mai.-17	20172821	1/26/2017 MEDICAL CORP TS	624.75	AHNCB	nevoia oiașen	ROITARI SORIN	6/29/2017	227861	6/2/2017	624.75	2658	20-iun.-17
486	1497	30-mai.-17	17418	5/22/2017 MONITOR.OFFICIAL	1,200.00	AHNCB	anabonament montonit oficial	PODEA BOGDAN	6/22/2017			1,200.00		
487	1498	30-mai.-17	1761	5/20/2017 CRAMAM AND CO SISTEME DE	2,030.39	AHNCB	memoranda	TOMA ADRIAN	6/30/2017	227168	6/2/2017	2,030.39	2719	27-iun.-17
488	1499	30-mai.-17	160588	1/25/2017 TAMA PUBLISHING	5,117.00	AHNCB	revista	TAMASU SORINA	6/15/2017	228130	6/15/2017	5,117.00	2610	20-iun.-17
489	1499	31-mai.-17	69146	5/29/2017 SERVICE CICLOP	3,368.75	AHNCB	reparati auto	GAGIU VASILE	6/29/2017	227168	6/13/2017	3,368.75	2700	21-iun.-17
490	1498	31-mai.-17	69154	5/30/2017 SERVICE CICLOP	54.96	AHNCB	reparati auto	GAGIU VASILE	6/30/2017	228191	6/13/2017	54.96	2725	26-iun.-17
491	1499	31-mai.-17	195153	5/30/2017 SERVICE CICLOP	1,187.14	AHNCB	reparati auto	GAGIU VASILE	6/30/2017	228193	6/13/2017	1,187.14	2725	26-iun.-17
492	1500	31-mai.-17	100603100032	5/31/2017 ROMPREST SERVICE SA	999.20	AHNCB	desinsecte	BALANESCU EUSTATIU	6/30/2017	228844	6/22/2017	999.20	2714	26-iun.-17
493	1501	31-mai.-17	100603100033	5/31/2017 ROMPREST SERVICE SA	13,914.96	AHNCB	desinsecte	BALANESCU EUSTATIU	6/30/2017	228849	6/22/2017	13,914.96	2714	26-iun.-17
494	1501	31-mai.-17	20173032	5/30/2017 SOMET	16,564.80	AHNCB	alutic dupa metalic	MICU LUMINITA	6/30/2017	227282	6/22/2017	16,564.80	2730	26-iun.-17
495	1501	31-mai.-17	201501022	5/29/2017 CUBELARILUCIO ALINA	1,963.50	AHNCB	tracour altele copii	MICU LUMINITA	5/29/2017	227859	6/22/2017	1,963.50	2701	23-iun.-17
496	1509	7-iun.-17	42743	6/7/2017 CABINET DE AVOCATURA MH	5,432.95	AHNCB	onorariu	PROTEFASA RAMONA	6/17/2017	227598	6/7/2017	5,432.95	2434	7-iun.-17
497	1526	7-iun.-17	69165	5/31/2017 SERVICE CICLOP	65.95	AHNCB	reparati auto	GAGIU VASILE	6/30/2017	228197	6/13/2017	65.95	2725	26-iun.-17
498	1526	7-iun.-17	69166	5/31/2017 SERVICE CICLOP	1,280.81	AHNCB	reparati auto	GAGIU VASILE	6/30/2017	228199	6/13/2017	1,280.81	2725	26-iun.-17
499	1526	7-iun.-17	20160229016	6/6/2017 MAC DONALD HUMFREY	12,410.00	EURO	SAC sistem sport	FLOREA VALERIU	7/6/2017			12,410.00		
500	1523	7-iun.-17	219012017000	5/31/2017 ROMPREST SERVICE SA	169,435.85	AHNCB	intretinere si reparati cladiri	ZARA RADU	6/15/2017	228414	6/15/2017	169,435.85	2669	20-iun.-17
501	1522	7-iun.-17	219012017019	5/31/2017 ROMPREST SERVICE SA	826,733.59	AHNCB	intretinere si reparati drumuri	ZARA RADU	6/15/2017	228412	6/15/2017	826,733.59	2669	20-iun.-17
502	1521	7-iun.-17	219012017005	5/31/2017 ROMPREST SERVICE SA	202,407.05	AHNCB	arhitectura peisajera	ZARA RADU	6/15/2017	228411	6/15/2017	202,407.05	2669	20-iun.-17
503	1520	7-iun.-17	215012017026	5/31/2017 ROMPREST SERVICE SA	155,130.01	AHNCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130.01	2669	20-iun.-17
504	1519	7-iun.-17	277	6/6/2017 AVPS LUNA	58,807.30	AHNCB	servicii	BALANESCU EUSTATIU	7/6/2017	228351	6/14/2017	58,807.30	2935	29-iun.-17
505	1518	7-iun.-17	215012017025	5/31/2017 ROMPREST SERVICE SA	1,072,479.85	AHNCB	servicii curatenie	ZARA RADU	6/15/2017	228410	6/15/2017	1,072,479.85	2669	20-iun.-17
506	1517	7-iun.-17	603	6/6/2017 EURO NUCLEAR SECURITY SEI	257,167.00	AHNCB	anabonament	ROITARI SORIN	7/17/2017	227903	6/28/2017	257,167.00	3131	13-iul.-17
507	1516	7-iun.-17	604											

1633	1651	15-iun.-17	11489	6/14/2017	LATODIS COM	797.40		gentia medic	MICU LUMINITA	7/14/2017	229519	6/27/2017	797.40	2608	13-iun.-17
1634	1650	15-iun.-17	581	6/14/2017	DUMDIET ACTIV	2,946.27		produsuri continute	MICU LUMINITA	7/14/2017	229130	6/27/2017	2,946.27	1113	13-iun.-17
1635	1649	15-iun.-17	582	6/14/2017	DUMDIET ACTIV	164.22		perie auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12-iul.-17
1636	1648	15-iun.-17	9710	6/13/2017	GEBIO TOOLS	1,469.65		servici	MICU LUMINITA	6/26/2017	229331	6/23/2017	1,469.65	2817	28-iun.-17
1637	1647	15-iun.-17	11041413	6/14/2017	NETVIO	7,877.66		furnizari paz	MICU LUMINITA	7/14/2017	229348	6/26/2017	7,877.66	2934	13-iul.-17
1638	1638	15-iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE ME	920.00		servici medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/13/2017	920.00	2785	27-iun.-17
1639	1639	15-iun.-17	208	6/14/2017	SMM INVEST CO	107,473.66		expertiza tehnica	ROTARIU SORIN	8/14/2017	239777	9/11/2017	107,473.66	4303	13-sep.-17
1640	1640	15-iun.-17	94807	6/6/2017	MEDIA SAT	1,467.02		accs internet	DARLA VASILE	7/15/2017	229120	6/23/2017	1,467.02	2909	30-iun.-17
1641	1641	15-iun.-17	9020266982	6/12/2017	PREMIER ENERGY	400.00		furnizari paz	STOICA TIBERIU	7/12/2017	229641	6/19/2017	400.00	2934	13-iul.-17
1642	1642	15-iun.-17	140948	6/13/2017	MEDICOMPLEX	628.32		electrozi	MICU LUMINITA	7/13/2017	229521	6/27/2017	628.32	3050	12-iul.-17
1643	1643	15-iun.-17	20170048	6/14/2017	NEW MOB EXPANSION	1,856.40		vestiare	MICU LUMINITA	6/14/2017	229301	6/26/2017	1,856.40	3114	13-iul.-17
1644	1644	15-iun.-17	1675	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20		cafe	MICU LUMINITA	7/5/2017			2,055.20		
1645	1645	15-iun.-17	2371	6/14/2017	EMP TRADE	16,565.05		piese	POPA FLORIN	7/12/2017	229527	6/12/2017	16,565.05	3049	12-iul.-17
1646	1646	15-iun.-17	10273	6/13/2017	TOP IET SERVICE	396.87		spider	MICU LUMINITA	6/13/2017	229349	6/26/2017	396.87	3045	12-iul.-17
1647	1670	15-iun.-17	70000395013	6/6/2017	UPCROMANIA	1,620.03		abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,620.03	2910	30-iun.-17
1648	1669	16-iun.-17	6201703927	5/31/2017	POLEANS M HOLDING	711.13		colectare desuiri	TOMA ADRIAN	6/15/2017	228646	6/20/2017	711.13	2687	22-iun.-17
1649	1668	16-iun.-17	87504	5/31/2017	ROPECO BUCURESTI SRL	434.46		abonament	DARLA VASILE	6/30/2017	229559	6/30/2017	434.46	2887	29-iun.-17
1650	1667	16-iun.-17	1352	6/15/2017	FARMACIA LABORATOR ORIZ	5,838.88		medicamente	MICU LUMINITA	6/30/2017	229524	6/27/2017	5,838.88	2881	29-iun.-17
1651	1666	16-iun.-17	1353	6/15/2017	FARMACIA LABORATOR ORIZ	500.00		medicamente	MICU LUMINITA	6/30/2017	229523	6/27/2017	500.00	2881	29-iun.-17
1652	1665	16-iun.-17	170306409429	6/1/2017	TELEKOM ROMANIA COMMU	1,454.72		telefonie	PAUNESCU CARMEN	7/31/2017	229214	6/26/2017	1,454.72	3503	28-iul.-17
1653	1664	16-iun.-17	170153	6/10/2017	VERFAVIA SARL	5,920.00		deplasare	PETRUSCU ANCA	7/10/2017	228945	6/21/2017	5,920.00	45	29-iun.-17
1654	1663	16-iun.-17	173059	6/12/2017	AUTORITATEA AERONAUTICA	719,648.22		controlul calitatii in securitate	VOINPOLI MIRCEA	7/8/2017	228948	6/21/2017	719,648.22	2911	30-iun.-17
1655	1664	16-iun.-17	11747366	6/15/2017	BAZA DE APROVIZIONARE SI I	6,037.68		scule	MICU LUMINITA	7/15/2017	229127	6/15/2017	6,037.68	3118	13-iul.-17
1656	1661	16-iun.-17	7006270	6/15/2017	UNO TOOLS	374.06		locuite	MICU LUMINITA	7/15/2017	229344	6/26/2017	374.06	3117	13-iul.-17
1657	1660	16-iun.-17	7000241333	6/16/2017	DESDAMN	281.01		piese auto	MICU LUMINITA	7/16/2017	229128	6/23/2017	281.01	3125	13-iul.-17
1658	1659	16-iun.-17	173238	6/15/2017	AUTORITATEA AERONAUTICA	1,900,583.65		supravegherea mentinerii ob	CAPOTA ION	6/20/2017	229663	6/27/2017	1,900,583.65	2695	22-iun.-17
1659	1658	16-iun.-17	1445	6/15/2017	AVOCAT CUIARU, LOHAN, V	5,458.77		onorariu	PODEA BOGDAN	7/15/2017	229502	6/27/2017	5,458.77	2924	3-iul.-17
1660	1657	16-iun.-17	1444	6/15/2017	AVOCAT CUIARU, LOHAN, V	3,275.26		onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	3,275.26	2923	3-iul.-17
1661	1656	16-iun.-17	1446	6/15/2017	AVOCAT CUIARU, LOHAN, V	12,227.25		onorariu	PODEA BOGDAN	7/15/2017	229503	6/27/2017	12,227.25	2923	3-iul.-17
1662	1671	16-iun.-17	9020266982	6/12/2017	PREMIER ENERGY	400,240.20		gaz natural	STOICA TIBERIU	7/12/2017			400,240.20		
1663	1672	16-iun.-17	49052	6/13/2017	SITA INFORMATION NETWORK	767.35	USD	servici	MIHA CRETIANU	7/13/2017			767.35		
1664	1673	16-iun.-17	11041422	6/14/2017	NETVIO	1,300.65		cabluri	MICU LUMINITA	7/14/2017	229352	6/26/2017	1,300.65	3127	13-iul.-17
1665	1674	16-iun.-17	3462	6/19/2017	MB TELECOM LTD SRL	74,792.02		piese schimb	VALERIU FLOREA	7/19/2017	229525	6/27/2017	74,792.02	3145	14-iul.-17
1666	1675	16-iun.-17	7113387	6/16/2017	RO BO IMPORT EXPORT	708.88		PRODUSE	MICU LUMINITA	7/16/2017	229342	6/26/2017	708.88	3126	13-iul.-17
1667	1676	16-iun.-17	17032633	6/16/2017	RENNAMA TRADING	2,574.00		butoane	MICU LUMINITA	7/16/2017	229132	6/23/2017	2,574.00	2914	30-iun.-17
1668	1677	16-iun.-17	69233	6/15/2017	SERVICE CLOPP	1,959.14		reparatii auto	GAGIU VASILE	7/15/2017	229119	6/23/2017	1,959.14	3119	13-iul.-17
1669	1678	16-iun.-17	69235	6/15/2017	SERVICE CLOPP	3,08.93		reparatii auto	GAGIU VASILE	7/15/2017	229125	6/23/2017	3,08.93	3119	13-iul.-17
1670	1679	16-iun.-17	69234	6/15/2017	SERVICE CLOPP	640.20		reparatii auto	GAGIU VASILE	7/15/2017	229121	6/23/2017	640.20	3119	13-iul.-17
1671	1680	16-iun.-17	69232	6/15/2017	SERVICE CLOPP	2,846.48		reparatii auto	GAGIU VASILE	7/15/2017	229124	6/23/2017	2,846.48	3119	13-iul.-17
1672	1680 B5	16-iun.-17	20017643	6/15/2017	SERVICE AUTO SERUS	3,136.94		reparatii auto	GAGIU VASILE	7/15/2017	229134	6/23/2017	3,136.94	3120	13-iul.-17
1673	1681	16-iun.-17	20017642	6/15/2017	SERVICE AUTO SERUS	1,884.10		reparatii auto	GAGIU VASILE	7/15/2017	229131	6/23/2017	1,884.10	3120	13-iul.-17
1674	1682	16-iun.-17	1446	6/15/2017	AVOCAT CUIARU, LOHAN, V	12,227.25		onorariu	VIOLETA SIMIONESCU	7/15/2017	229131	6/23/2017	12,227.25	2915	30-iun.-17
1675	1683	16-iun.-17	1444	6/15/2017	AVOCAT CUIARU, LOHAN, V	3,275.26		onorariu	VIOLETA SIMIONESCU	7/15/2017	229463	6/27/2017	3,275.26	2922	3-iul.-17
1676	1684	16-iun.-17	1445	6/15/2017	AVOCAT CUIARU, LOHAN, V	5,458.77		onorariu	VIOLETA SIMIONESCU	7/15/2017			5,458.77		
1677	1684 B5	16-iun.-17	7136	6/6/2017	TRENDADIC COM	2,844.50		servici mentenanta	TANASOIU SORINIA	7/6/2017	224854	7/6/2017	2,844.50	2522	1-aug.-17
1678	1685	16-iun.-17	32994	6/15/2017	SERVICI SALUBRITATE BUCUR	1,382.53		transport desuiri	ZABRA ZARA	6/30/2017	224039	7/6/2017	1,382.53	2952	10-iul.-17
1679	1686	16-iun.-17	2376	6/19/2017	EMP TRADE	78,586.95		piese schimb	ROTARIU SORIN	7/19/2017	229889	6/22/2017	78,586.95	3129	13-iul.-17
1680	1687	16-iun.-17	1700323127	6/16/2017	UTI GRUP SA	1,940.05		servici de curatenie	ROTARIU SORIN	7/16/2017	229117	6/23/2017	1,940.05	3130	13-iul.-17
1681	1688	16-iun.-17	1700323128	6/16/2017	UTI GRUP SA	1,940.05		reparatii auto	ROTARIU SORIN	7/16/2017	229118	6/23/2017	1,940.05	3130	13-iul.-17
1682	1691	20-iun.-17	147	6/19/2017	MOD VOYAGE SRL	70,836.00		bilete avion	ILIE SERBAN	6/21/2017	229685	6/21/2017	70,836.00	2685	22-iun.-17
1683	1693	20-iun.-17	693	6/19/2017	MODI MODERNI DECODATI	540.00		modemuri	MICU LUMINITA	7/14/2017	229520	6/27/2017	540.00	2882	29-iun.-17
1684	1694	20-iun.-17	120170146622	6/6/2017	CISCO CONTRACT	4,603.87		inchiriere container	JERNOIU EMIL	6/29/2017	229892	6/29/2017	4,603.87	2914	30-iun.-17
1685	1695	20-iun.-17	69260	6/16/2017	SERVICE CLOPP	3,313.97		reparatii auto	GAGIU VASILE	7/16/2017	229219	6/26/2017	3,313.97	3119	13-iul.-17
1686	1696	20-iun.-17	69258	6/16/2017	SERVICE CLOPP	676.66		reparatii auto	GAGIU VASILE	7/16/2017	229217	6/26/2017	676.66	3119	13-iul.-17
1687	1697	20-iun.-17	171796	6/15/2017	SOF SERVICE	762.42		disruptoare de documente	PODEA BOGDAN	7/15/2017	229305	6/26/2017	762.42	3121	13-iul.-17
1688	1698	20-iun.-17	2426	6/16/2017	TRIMAR LUC	3,022.60		caractere sapun	MICU LUMINITA	7/16/2017	229696	6/28/2017	3,022.60	3128	13-iul.-17
1689	1699	20-iun.-17	1346229	6/15/2017	OSCAR DOWNSTREAM	142,235.97		combustibil	MICU LUMINITA	7/15/2017	229126	6/23/2017	142,235.97	3116	13-iul.-17
1690	1692	20-iun.-17	442	6/12/2017	ADMINISTRATIA NATIONALA	7,127.06		supsonerii de aparare	MICU LUMINITA	7/16/2017	229622	6/30/2017	7,127.06	3129	13-iul.-17
1691	1690	20-iun.-17	28331	6/19/2017	DELAMED	723.52		electrozi	MICU LUMINITA	7/19/2017	229693	6/28/2017	723.52	3148	14-iul.-17
1692	1689	20-iun.-17	7053332	6/19/2017	ELSANIA MG IMPEX	1,871.35		piese electrice	MICU LUMINITA	7/19/2017	229346	6/28/2017	1,871.35	3144	14-iul.-17
1693	1685	21-iun.-17	1431	6/15/2017	ASOCIATIA MEDICILOR DE FA	300.00		ta participare	PETRUSCU ANCA	7/15/2017	223999	7/14/2017	300.00	3151	14-iul.-17
1694	1684	21-iun.-17	120170146622	6/6/2017	MONKEY	1,582.70		bavete	MICU LUMINITA	7/6/2017	229340	6/26/2017	1,582.70	2877	28-iun.-17
1695	1683	21-iun.-17	17MF06386757	6/9/2017	ENEL ENERGIE MUNTENIA SA	52,653.21		energie electrica	STOICA TIBERIU	7/6/2017	229521	6/27/2017	52,653.21	2915	30-iun.-17
1696	1684	21-iun.-17	17MF06386757	6/8/2017	ENEL ENERGIE MUNTENIA SA	11,829.734		energie electrica	STOICA TIBERIU	7/8/2017	229518	6/27/2017	11,829.734	2916	30-iun.-17
1697	1681	21-iun.-17	170619396	6/14/2017	APA NOVA BUCURESTI	39,451.44		servici	JERNOIU EMIL	6/28/2017	229898	6/28/2017	39,451.44	2711	26-iun.-17
1698	1680	21-iun.-17	170496683	6/15/2017	APA NOVA BUCURESTI	48,337.38		servici	JERNOIU EMIL	6/30/2017	229897	6/28/2017	48,337.38	2711	26-iun.-17
1699	1679	21-iun.-17	19495	6/19/2017	DNS BIROTICA	1,382.02		toner	ROTARIU SORIN	7/19/2017	229345	6/26/2017	1,382.02	3143	14-iul.-17
1700	1678	21-iun.-17	1736	6/14/2017	RO HYGIENE	1,457.76		decontaminant maini	ROTARIU SORIN	7/17/2017	223965	7/17/2017	1,457.76	3153	14-iul.-17
1701	1677	21-iun.-17	106635	6/19/2017	GLOBAL PRINT BDV	5,117.00		revesta	TANASOIU SORINIA	7/19/2017	234552	7/19/2017	5,117.00	3507	28-iul.-17
1702	1676	21-iun.-17	32915	6/20/2017	PREMIUM ANVELOPE	117,375.28		anvelope	MICU LUM						

1782	1751	29.nun.-17	17020395	6/28/2017	UTI GRUP S	309.40	reparati	ROTAURI SORIN	7/18/2017	233400	7/12/2017	309.40	3413	25-nu.-17
1783	1750	29.nun.-17	2383	6/28/2017	EMP TRADE	71,291.48	piese	POPA FLORIN	7/27/2017	233473	7/14/2017	71,291.48	3886	21-nu.-17
1784	1749	29.nun.-17	166900	6/29/2017	NEOTRIA IMEX	61,639.00	conector electric	MICU LUMINITA	7/28/2017	232533	7/7/2017	61,639.98	3412	25-nu.-17
1785	1748	29.nun.-17	1784	6/29/2017	CRIMATI AND HUSIEME DE	1,805.13	servici mentenanta	TOMAI ADRIAN	7/16/2017	233043	7/10/2017	1,804.53	3503	28-nu.-17
1786	1741	29.nun.-17	82	6/30/2017	RESTON TEAM	12,600.00	bariera electromotora	MICU LUMINITA	7/16/2017	233435	7/14/2017	11,600.00	3493	28-nu.-17
1787	1760	29.nun.-17	17001406	6/29/2017	OFFICE MAX	128.42	banda adeziva	MICU LUMINITA	7/29/2017	233529	7/14/2017	128.28	3472	27-nu.-17
1788	4.nun.-17	1712327	6/15/2017	AUTOTRATA AERONAUTICA	58.28	suprafata de mentenuti	CAPOTA ION	6/20/2017				-18.42		
1789	1780	23.nun.-17	2515012017031	6/30/2017	STERILECY ROMANIA	1.1424	1-fotomare	ZARA RADU	7/15/2017	233196	7/12/2017	1.1424	3133	14-nu.-17
1781	1785	3.nun.-17	2515012017034	6/30/2017	ROMPNEST SERVICE SA	1,048,086.20	curatorie si gazezari spatii	ZARA RADU	8/29/2017	233196	7/12/2017	1,048,086.20	3133	14-nu.-17
1782	1784	3.nun.-17	2515012017035	6/30/2017	ROMPNEST SERVICE SA	15,651.86	transport	ZARA RADU	7/15/2017	233200	7/12/2017	15,651.86	3133	14-nu.-17
1783	1783	3.nun.-17	2517012017006	6/30/2017	ROMPNEST SERVICE SA	201,685.15	arhitectura peisaj	ZARA RADU	7/15/2017	233176	7/12/2017	201,685.15	3133	14-nu.-17
1784	1782	3.nun.-17	218012017001	6/30/2017	ROMPNEST SERVICE SA	823,784.97	intretinere si reparatii drumuri	ZARA RADU	7/15/2017	233182	7/12/2017	823,784.97	3133	14-nu.-17
1785	1781	3.nun.-17	239012017012	6/30/2017	ROMPNEST SERVICE SA	1,683,315.25	intretinere si reparatii cladiri	ZARA RADU	7/15/2017	233197	7/12/2017	1,683,315.25	3133	14-nu.-17
1786	1780	3.nun.-17	16614	6/29/2017	UNITI GRUP	5,176.10	insula lampada	MICU LUMINITA	7/29/2017	233785	7/18/2017	5,700.10	3417	25-nu.-17
1787	1779	3.nun.-17	17020344	6/29/2017	UTI ON	11,400.74	surcarea instalati balai	ROTAURI SORIN	7/29/2017	233840	7/18/2017	11,661.74	3473	27-nu.-17
1788	1778	3.nun.-17	20170303	6/27/2017	ATCAT SOLUTIONS	3,405.00	structuri	PETROSCU ANCA	7/13/2017	233390	7/12/2017	3,405.00	3472	27-nu.-17
1789	1777	3.nun.-17	69343	6/30/2017	SERVICE CICLOP	940.56	reparatii auto	GAGIU VASILE	7/30/2017	232702	7/10/2017	940.56	3488	28-nu.-17
1790	1776	3.nun.-17	69342	6/30/2017	SERVICE CICLOP	880.78	reparatii auto	GAGIU VASILE	7/30/2017	232701	7/10/2017	880.78	3488	28-nu.-17
1791	1775	3.nun.-17	69344	6/30/2017	SERVICE CICLOP	976.22	reparatii auto	GAGIU VASILE	7/30/2017	232703	7/10/2017	976.22	3488	28-nu.-17
1792	1774	3.nun.-17	69329	6/29/2017	SERVICE CICLOP	827.44	reparatii auto	GAGIU VASILE	7/30/2017	232695	7/10/2017	827.44	3474	27-nu.-17
1793	1773	3.nun.-17	69331	6/29/2017	SERVICE CICLOP	2,265.14	reparatii auto	GAGIU VASILE	7/30/2017	232706	7/10/2017	2,265.14	3474	27-nu.-17
1794	1772	3.nun.-17	69322	6/29/2017	SERVICE CICLOP	3,744.00	reparatii auto	GAGIU VASILE	7/30/2017	232699	7/10/2017	3,744.00	3415	25-nu.-17
1795	1771	3.nun.-17	69318	6/29/2017	SERVICE CICLOP	800.13	reparatii auto	GAGIU VASILE	7/30/2017	232694	7/10/2017	800.13	3415	25-nu.-17
1796	1770	3.nun.-17	69317	6/28/2017	SERVICE CICLOP	226.80	reparatii auto	GAGIU VASILE	7/30/2017	232				

1992	1993	11-nr.17	141020	7/7/2017	MEDICOMPLEX	75.800,0	manenta	MICU LUMINITA	8/7/2017	234219	7/24/2017	380,80	5370	7-nr.17	
1992	1919	11-nr.17	170641	6/30/2017	CEROB	75.800,0	reparatie	ILIE SERBAN	7/30/2017	233957	7/18/2017	75.800,04	7477	27-nr.17	
1993	1919	11-nr.17	17020584	7/10/2017	UTU CL	69.650,84	intretinere si reparati	PATURCA PAUL	8/9/2017	234548	7/26/2017	69.650,84	5899	8-nr.17	
1994	1918	11-nr.17	11748715	7/11/2017	BASA DE APROFUNDARE SI I	1.875,11	piese	MICU LUMINITA	7/11/2017	234161	7/24/2017	1.875,11	3943	19-nr.13	
1925	1917	11-nr.17	156	7/7/2017	HERA CLEANING	7.028,91		TOMA ADRIAN	8/5/2017	231384	7/12/2017	7.028,91	3827, 3828	11-nr.17	
1926	1916	11-nr.17	9352319	7/11/2017	UNIDATA	10.162,60	suportii plantic	MICU LUMINITA	8/10/2017	234216	7/24/2017	10.162,60	3619	9-nr.17	
1927	1915	11-nr.17	251994	7/7/2017	INES GROUP	1.875,11	acces internet	DAVIDA VASILE	7/11/2017	233588	7/12/2017	1.875,11	3943	19-nr.13	
1928	1914	11-nr.17	13	7/10/2017	BORDER COOL RESCUE	58.192,19		BALANESCU EUSTATIU	6/9/2017	235565	8/4/2017	58.192,19	3631, 3634	9-nr.17	
1929	1913	11-nr.17	724826	7/10/2017	VOITALUE PERFECT SYSTEMS S	544,03		MICU LUMINITA	8/9/2017	233786	7/18/2017	544,01	3616	9-nr.17	
1930	1912	11-nr.17	620170551	6/30/2017	POLARIS MOWER SHARING	168,00	colectare si transport deeur	7/11/2017	231172	7/12/2017	544,00	3616	9-nr.17		
1931	1909	11-nr.17	1025	7/10/2017	COSTA UTILAGE	3.449,79	revizie	ILIE SERBAN	8/9/2017	234954	7/13/2017	3.449,79	5888	14-nr.17	
1932	1910	11-nr.17	170295	7/7/2017	TRUZO IMPEX	1.187,62	revizie	MICU LUMINITA	8/7/2017	233528	7/14/2017	1.187,62	5875	7-nr.17	
1933	1910	11-nr.17	1024	7/10/2017	COSTA UTILAGE	7.167,05	revizie	ILIE SERBAN	8/9/2017	235042	7/13/2017	7.167,05	5898	9-nr.17	
1934	1910	11-nr.17	1112	6/27/2017	MOVE EXPERT SERVICES	1.856,40	servicii traductie	6/27/2017	233744	7/16/2017	2.470,00	3370	21-nr.17		
1935	1921	12-nr.17	3091	7/10/2017	ABA MOTORS	2.470,00	inspectie tehnica	GAGIU VASILE	7/10/2017	234239	7/24/2017	2.470,00	5891	7-nr.17	
1936	1922	12-nr.17	60992	7/10/2017	SERVICE CICLOP	1.064,80	reparatie auto	GAGIU VASILE	8/7/2017	234237	7/24/2017	1.064,80	5891	7-nr.17	
1937	1923	12-nr.17	60991	7/10/2017	SERVICE CICLOP	1.064,80	reparatie auto	GAGIU VASILE	8/7/2017	234237	7/24/2017	1.064,80	5891	7-nr.17	
1938	1924	12-nr.17	6553	7/10/2017	LEVROM	372,59	baterii	MICU LUMINITA	7/10/2017	233988	7/21/2017	372,59	3617	9-nr.17	
1939	1925	12-nr.17	4699	6/30/2017	ROMATSA	20.212,58	servicii tehnice	PALANESCU CARMEN	8/4/2017	233959	7/17/2017	20.212,58	5882	7-nr.17	
1940	1926	12-nr.17	650928	6/30/2017	ROMATSA	20.212,58	servicii tehnice	PALANESCU CARMEN	7/17/2017	233959	7/17/2017	20.212,58	5882	7-nr.17	
1941	1927	12-nr.17	46193	6/30/2017	ROMATSA	1.849,93	servicii telecomunicati	GOIA MARIAN	8/4/2017	233664	7/17/2017	1.849,93	5882	7-nr.17	
1942	1928	12-nr.17	46194	6/30/2017	ROMATSA	2.209,26	servicii tehnice	GOIA MARIAN	8/4/2017	233659	7/17/2017	2.209,26	5882	7-nr.17	
1943	1929	12-nr.17	173738	7/10/2017	AUTOTRATATA AERONAUTICA	784.790,17	control calitati in securitate	VONOPHIL MIRCEA	8/10/2017	231738	7/24/2017	784.790,17	5900	9-nr.17	
1944	1928	12-nr.17	30083	7/11/2017	GERMAN ELECTRONICS	4.716,									

2071	2057	26-nu-17	174609	7/24/2017	AUTORITATEA AERONAUTICA	1,088.54	aviz	POTODAR BOGDAN	8/9/2017	8/9/2017	1,088.54	5884	7-aug-17	
2072	2060	27-nu-17	506	7/20/2017	MATEI CONF GROUP	4,495.11	materiale	MICU LUMINITA	8/20/2017	8/20/2017	4,495.11			
2073	2061	27-nu-17	507	7/20/2017	MATEI CONF GROUP	4,406.09	materiale	MICU LUMINITA	8/20/2017	8/20/2017	4,406.09	5887	11-nov-17	
2074	2062	27-nu-17	105284925	7/25/2017	RAJIA	1,071.55	materiale	TOMA ADRIAN	8/9/2017	8/9/2017	1,071.55	3552	3-aug-17	
2075	2063	27-nu-17	250	7/26/2017	ENGINEERING CONSULTING A	4,641.00	materiale	MICU LUMINITA	8/26/2017	8/26/2017	4,641.00	3884	29-aug-17	
2076	2064	27-nu-17	102480330	7/26/2017	FARMIC	385.44	abonament	MICU LUMINITA	8/26/2017	8/26/2017	385.44	3898	28-aug-17	
2077	2065	27-nu-17	20	7/17/2017	CN AIR SON BUCURESTI NORO	7,371.51	rovnietia	GAGIU VASILE	8/26/2017	8/26/2017	7,371.51			
2078	2066	27-nu-17	19	7/17/2017	CN AIR SON BUCURESTI NORO	20,585.64	rovnietia	GAGIU VASILE	8/26/2017	8/26/2017	20,585.64			
2079	2072	28-nu-17	218012017024	7/27/2017	KOMPRESS SERVICE SA	6,302.64	intretinere si reparatii drumuri	ZARA RADU	8/1/2017	8/2/2017	6,302.64	5897	8-aug-17	
2080	2071	28-nu-17	1476	7/26/2017	AVOCAT CUIARU, LOHAN, V	2,380.00	onorariu	PODEA BOGDAN	8/26/2017	8/26/2017	2,380.00			
2081	2070	28-nu-17	1475	7/26/2017	AVOCAT CUIARU, LOHAN, V	10,259.77	onorariu	PODEA BOGDAN	8/26/2017	8/26/2017	10,259.77	4363	21-sep-17	
2082	2069	28-nu-17	1477	7/26/2017	AVOCAT CUIARU, LOHAN, V	2,380.00	onorariu	PODEA BOGDAN	8/26/2017	8/26/2017	2,380.00	3903	24-aug-17	
2083	2068	28-nu-17	1348503	7/26/2017	OSCAR DOWNSTREAM	141,742.51	combustibil	MICU LUMINITA	8/25/2017	8/25/2017	141,742.51	2896	24-aug-17	
2084	2067	28-nu-17	1525	7/27/2017	MANAGEMENT FORCE	41,650.00	prestatii servicii	ROTARIU SORIN	8/27/2017	8/27/2017	41,650.00	3887	22-aug-17	
2085	2078	31-nu-17	8122	7/31/2017	TEHNIC ASIST	305,193.61	serv proiectare si exec lucr	LAZAR MIHAI	8/21/2017	8/21/2017	305,193.61	3566	3-aug-17	
2086	2077	31-nu-17	8115	7/31/2017	TEHNIC ASIST	453,221.22	serv proiectare si exec lucr	LAZAR MIHAI	8/14/2017	8/21/2017	453,221.22	3566	3-aug-17	
2087	2076	31-nu-17	20170123	7/24/2017	ATISA INDUSTRY	1,214,158.19	masina maturat	MICU LUMINITA	8/24/2017	8/24/2017	1,214,158.19	3873	21-aug-17	
2088	2075	31-nu-17	3506	7/28/2017	MB TELECOM LTD SRL	1,662.51	piese schimb	ROTARIU SORIN	8/28/2017	8/28/2017	1,662.51	3964	29-aug-17	
2089	2074	31-nu-17	1503204	7/27/2017	OSCAR DOWNSTREAM	137,447.23	combustibil	MICU LUMINITA	8/26/2017	8/26/2017	137,447.23	3896	24-aug-17	
2090	2073	31-nu-17	1990	7/20/2017	HIGH LEVEL TRADE	279.17	materiale	MICU LUMINITA	8/20/2017	8/20/2017	279.17	5909	8-aug-17	
2091	2089	1-aug-17	1851	7/31/2017	CRISMAN AND CO SISTEME DE	1,911.05	mentenanta	TOMA ADRIAN	8/31/2017	8/20/2017	1,911.05	3988	28-aug-17	
2092	2088	1-aug-17	5562658	7/31/2017	ENEL ENERGIE	228.95	abonament	TOMA ADRIAN	7/23/2017	8/20/2017	228.95			
2093	2091	1-aug-17	100603200973	7/31/2017	KOMPRESS SERVICE SA	21,488.90	prestatii servicii	BALANESCU EUSTATIU	8/31/2017	8/31/2017	21,488.90	3979	28-aug-17	
2094	2090	1-aug-17	100603200972	7/31/2017	KOMPRESS SERVICE SA	999.20	prestatii servicii	BALANESCU EUSTATIU	8/31/2017	8/24/2017	999.20	3979	28-aug-17	
2095	2087	1-aug-17	2399	7/31/2017	CEPSTRU GRUP	56,882.00	prestatii servicii	MARTIAN VLAD	8/31/2017	7/29/2017	56,882.00	3623	9-aug-17	
2096	2086	1-aug-17	626	8/1/2017	EURO NUCLEAR SECURITY SEI	10,739.27	garantie	ROTARIU SORIN	9/12/2017	8/17/2017	10,739.27	4145	7-sep-17	
2097	2085	1-aug-17	625	8/1/2017	EURO NUCLEAR SECURITY SEI	24,855.37	abonament	ROTARIU SORIN	9/12/2017	8/24/2017	24,855.37	4144	7-sep-17	
2098	2084	1-aug-17	731438	7/31/2017	AUTORITATEA AERONAUTICA	731.89	autorizatie organizare evenim	CAPUZA RUKHADA	9/1/2017	8/31/2017	731.89			
2099	2083	1-aug-17	2016012017005	8/1/2017	MAC DONALD HUMFREY	12,410.00	serviciu SAC	ROTARIU SORIN	9/1/2017	8/17/2017	12,410.00	60	31-aug-17	
2100	2082	1-aug-17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5,495.92	prestatii servicii	MARINICA AURELIAN	8/31/2017	8/31/2017	5,495.92	3983	28-aug-17	
2101	2081	1-aug-17	3517	8/1/2017	MB TELECOM LTD SRL	19,534.18	abonament	ROTARIU SORIN	9/1/2017	8/24/2017	19,534.18	4003	29-aug-17	
2102	2080	1-aug-17	3516	8/1/2017	MB TELECOM LTD SRL	244,177.29	abonament	ROTARIU SORIN	9/1/2017	8/24/2017	244,177.29	3969	29-aug-17	
2103	2104	2-aug-17	215012017040	7/31/2017	KOMPRESS SERVICE SA	1,024,725.42	prestatii servicii	ZARA RADU	8/15/2017	8/8/2017	1,019,194.34	3797	11-aug-17	
2104	2103	2-aug-17	215012017041	7/31/2017	KOMPRESS SERVICE SA	147,643.93	prestatii servicii	ZARA RADU	8/15/2017	8/8/2017	137,486.45	3797	11-aug-17	
2105	2102	2-aug-17	217012017007	7/31/2017	KOMPRESS SERVICE SA	201,946.45	prestatii servicii	ZARA RADU	8/15/2017	8/8/2017	201,946.45	3797	11-aug-17	
2106	2101	2-aug-17	218012017025	7/31/2017	KOMPRESS SERVICE SA	824,852.26	prestatii servicii	ZARA RADU	8/15/2017	8/8/2017	824,852.26	3797	11-aug-17	
2107	2100	2-aug-17	219012017014	7/31/2017	KOMPRESS SERVICE SA	169,050.28	prestatii servicii	ZARA RADU	8/15/2017	8/8/2017	169,050.28	3646	9-aug-17	
2108	2099	2-aug-17	15	8/1/2017	CABINET DE AVIATICA MB	236.134	serviciu juridic	PODEA BOGDAN	8/29/2017	8/29/2017	236.134	3818	29-aug-17	
2109	2098	2-aug-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07	serviciu auto	TOMA ADRIAN	8/16/2017	8/2/2017	11,244.07	3641	9-aug-17	
2110	2097	2-aug-17	181300021170	8/1/2017	DANT INTERNATIONAL	4,099.90	telefon mobil	MICU LUMINITA	9/1/2017	8/10/2017	4,099.90	3998	29-aug-17	
2111	2096	2-aug-17	2415	8/1/2017	EMP TRADE	8,865.56	garantie	ROTARIU SORIN	8/30/2017	8/23/2017	8,865.56	3970	28-aug-17	
2112	2105	2-aug-17	2413	8/1/2017	EMP TRADE	150,285.42	abonament	ROTARIU SORIN	8/30/2017	8/23/2017	150,285.42	3629	29-aug-17	
2113	2095	2-aug-17	2414	8/1/2017	EMP TRADE	202,134.66	garantie	ROTARIU SORIN	8/30/2017	8/23/2017	202,134.66	3969	28-aug-17	
2114	2094	2-aug-17	17902168	8/1/2017	BIROU ROMAN DE METEOROL	70.97	serviciu auto	MICU LUMINITA	8/31/2017	8/31/2017	70.97	3981	28-aug-17	
2115	2093	2-aug-17	7002383	8/1/2017	E DISTRIBUTIE MONTENA	3,486.71	chiri trafic	PODEA BOGDAN	8/26/2017	8/26/2017	3,486.71	3642	29-aug-17	
2116	2092	2-aug-17	538	7/28/2017	INC OTCI ISCI RM VALCEA	5,995.45	analiza apa fluviala	MARTIAN VLAD	8/27/2017	237385	8/22/2017	5,995.45	3961	25-aug-17
2117	2106	3-aug-17	97411	8/1/2017	PROFESSIONAL GLOBAL PRESS	62.00	PROFORMA anunt	SCORTANU GEORGHE	9/1/2017	8/21/2017	62.00			
2118	2121	3-aug-17	22097	8/2/2017	KOMPRESS SERVICE SA	3,095.66	reparatii tractor	JERNOU EMIL	9/1/2017	8/31/2017	3,095.66	4000	29-aug-17	
2119	2120	3-aug-17	17041	8/1/2017	PKF CONSTRUCT	121,588.95	intretinere zona de suprafata	JERNOU EMIL	8/31/2017	8/31/2017	121,588.95	3900	29-aug-17	
2120	2119	3-aug-17	171400183	7/31/2017	DATA CATERING	17,188.91	def pasageri	WIMMER CRISTINA	8/31/2017	8/29/2017	17,188.91	4025	1-sep-17	
2121	2118	3-aug-17	22098	8/2/2017	TEHNOSPEST 2001	7,037.31	reparatii tractor	UIE SERBAN	8/31/2017	8/31/2017	7,037.31	3900	29-aug-17	
2122	2117	3-aug-17	174174	7/31/2017	AUTORITATEA AERONAUTICA	21,037.32	verificare si test PAPI	POTODAR BOGDAN	8/23/2017	8/23/2017	21,037.32	3647	29-aug-17	
2123	2116	3-aug-17	3502	7/25/2017	MB TELECOM LTD SRL	1,648,557.77	piese schimb	ROTARIU SORIN	8/24/2017	8/8/2017	1,648,557.77	3895	24-aug-17	
2124	2115	3-aug-17	15	8/2/2017	BORDER COLLIE RESCUE	58,192.19	serviciu si contract	BALANESCU EUSTATIU	9/2/2017	8/24/2017	58,192.19	4022	31-aug-17	
2125	2114	3-aug-17	2071122	8/1/2017	MIBA TELECOM	3,095.62	prestatii servicii	PODEA BOGDAN	9/2/2017	8/23/2017	3,095.62	3905	29-aug-17	
2126	2113	3-aug-17	1701140	8/2/2017	SEARCH CORPORATION	111,134.33	serv expertiza tehnica	ROTARIU SORIN	9/2/2017	8/31/2017	111,134.33	4048	31-aug-17	
2127	2112	3-aug-17	69530	8/2/2017	SERVICE CCLOP	669.71	reparatii auto	GAGIU VASILE	9/2/2017	8/29/2017	669.71	4014	4-sep-17	
2128	2111	3-aug-17	1700000954	7/28/2017	COMPANIA NATIONALA DE A	26,345.00	rovnietia	GAGIU VASILE	8/31/2017	8/29/2017	26,345.00			
2129	2110	3-aug-17	1700000952	7/31/2017	COMPANIA NATIONALA DE A	20,585.64	rovnietia	GAGIU VASILE	8/31/2017	8/29/2017	20,585.64			
2130	2109	3-aug-17	76709	8/3/2017	EURO APVOL	142,741.78	serv canalizare	ROTARIU SORIN	8/18/2017	8/18/2017	142,741.78	3845	17-aug-17	
2131	2108	3-aug-17	20170750	8/2/2017	MEI MED EXPERT	22,964.12	MICU LUMINITA	9/1/2017	8/22/2017	22,964.12	4006	29-aug-17		
2132	2107	3-aug-17	40	8/2/2017	GREEN CLEAN PHEGNE SA	21,384.90	materiale	MICU LUMINITA	9/1/2017	8/22/2017	21,384.90	3917	29-aug-17	
2133	2123	3-aug-17	4000734	8/1/2017	TAROM	6,559.88	incalzare oxigen	CAREY MONICA	8/31/2017	8/31/2017	6,559.88	3976	28-aug-17	
2134	2122	3-aug-17	1060699	8/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30	prestatii serv paza	FLOREA VALERIU	9/1/2017	8/26/2017	44,976.30	4001	29-aug-17	
2135	2146	3-aug-17	89737	8/2/2017	SEESA	4,865.71	materiale	MICU LUMINITA	8/31/2017	8/31/2017	4,865.71	4007	31-aug-17	
2136	2147	4-aug-17	171400184	7/31/2017	DATA CATERING	662,032.53	def pasageri	WIMMER CRISTINA	8/31/2017	8/29/2017	662,032.53	4025	1-sep-17	
2137	2145	4-aug-17	215012017042	7/31/2017	KOMPRESS SERVICE SA	5,304.04	prestatii serv	ZARA RADU	8/15/2017	8/8/2017	5,304.04	3797	11-aug-17	
2138	2144	4-aug-17	18360566	8/1/2017	SELECT DIPLOMATIC GROUP	20,345.00	abonament	ROTARIU SORIN	8/20/2017	8/20/2017	21,343.10	3973	28-aug-17	
2139	2143	4-aug-17	18360565	8/1/2017	SELECT DIPLOMATIC GROUP	46,779.76	abonament	FLOREA VALERIU	9/1/2017	8/26/2017	46,779.76	4002	29-aug-17	
2140	2142	4-aug-17	279	8/3/2017	ASOCIATA VANATORILOR SI I	58,807.30	serv prestate	BALANESCU EUSTATIU	9/2/2017	8/24/2017	58,807.30	4022	31-aug-17	
2141	2140	4-aug-17	30	7/19/2017	IFPANA TRANSPRODUCT SA	21,703.22	consultanta	POTODAR BOGDAN	8/18/2017	8/17/2017	21,703.22	3842	17-aug-17	
2142	2139	4-aug-17	69552	8/2/2017	SERVICE CCLOP	1,406.56	reparatii auto	GAGIU VASILE	9/2/2017	8/29/2017	1,406.56	4029	1-sep-17	
2143	2138	4-aug-17	69553	8/2/2017	SERVICE CCLOP	1,318.15	reparatii auto	GAGIU VASILE	9/2/2017	8/29/2017	1,318.15	4029	1-sep-17	
2144	2136	4-aug-17	69546	8/2/2017	SERVICE CCLOP	475.96	reparatii auto	GAGIU VASILE	9/2/2017	8/29/2017	475.96	4029	1-sep-17	
2145	2135	4-aug-17	69547	8/2/2017	SERVICE CCLOP	1,329.92	reparatii auto	GAGIU VASILE	9/2/2017	8/29/2017	1,329.92	4029	1-sep-17	
2146	2134	4-aug-17	69548	8/2/2017	SERVICE CCLOP	817.75	reparatii auto	GAGIU VASILE	9/2/2017	8/29/2017	817.75	4029	1-sep-17	

2222	2212	10-aug.-17	7452	8/9/2017	OTOPRINT	232.05		carti de vizita	MICIU LUMINITA	8/9/2017	237375	8/22/2017	232.05	3904	24-aug.-17
2223	2213	10-aug.-17	171100554	7/31/2017	DNATA CATERING	1,027.87		produs catering	MURAT ALUNA	8/29/2017			1,027.87	4031	31-aug.-17
2224	2214	10-aug.-17	7686	8/8/2017	LEVIMOR	1,655.41		accumulator, incarcator	MICIU LUMINITA	9/7/2017	237380	8/22/2017	1,655.41	4075	6-aug.-17
2225	2215	10-aug.-17	120170147678	8/1/2017	CROS CONSTRUCT	4,757.33		incineror container	JERNOU EMI	8/16/2017	236491	8/17/2017	4,757.33	3861	18-aug.-17
2226	2216	10-aug.-17	2423	8/8/2017	EMP TRADE	7,801.07		piese	ROTARU SORIN	9/16/2017	236793	8/21/2017	7,801.07	4023	5-aug.-17
2227	2217	10-aug.-17	2422	8/8/2017	EMP TRADE	36,351.95		reparatii	ROTARU SORIN	9/16/2017	236283	8/17/2017	36,351.95	4053	5-aug.-17
2228	2218	10-aug.-17	3525	8/9/2017	MB TELECOM LTD SRL	3,510.05		piese	ROTARU SORIN	9/17/2017	236731	8/17/2017	3,510.05	4085	7-sep.-17
2229	2219	10-aug.-17	3526	8/9/2017	MB TELECOM LTD SRL	35,576.72		piese	ROTARU SORIN	9/17/2017	237003	8/21/2017	35,576.72	3971	28-aug.-17
2230	2220	10-aug.-17	1376	8/9/2017	FARMACIA LABORATOR ORIZ	5,276.03		medicina munci	MICIU LUMINITA	8/31/2017	237366	8/22/2017	5,276.03	3972	28-aug.-17
2231	2221	10-aug.-17	1375	8/9/2017	FARMACIA LABORATOR ORIZ	1,120.00		produs medicale	MICIU LUMINITA	8/31/2017	237366	8/22/2017	1,120.00	3972	28-aug.-17
2232	2229	11.08.2017	7113430	8/9/2017	RO BO IMPORT EXPORT	955.45		servetete deefectante	MICIU LUMINITA	9/8/2017	237351	8/22/2017	955.45	4077	6-sep.-17
2233	2238	11.08.2017	174551	8/9/2017	AUTOTRATORIA AERONAUTICA	1,086.11		aviz intretinere	POTIRAC BOGDAN	8/24/2017	238315	8/21/2017	1,086.11	4047	4-sep.-17
2234	2237	11.08.2017	50	7/12/2017	BROADBAND COMPETENT CE	4,293.92		servicii instruire	PETRESCU ANCA	7/12/2017	240070	9/15/2017	4,293.92	4314	15-sep.-17
2235	2236	11.08.2017	93092	7/31/2017	ROPECO BUCURESTI SRL	16,098.34		chirie chioptare	DARLA VASILE	8/30/2017	237078	8/21/2017	16,098.34	3973	28-aug.-17
2236	2235	11.08.2017	170204119	8/10/2017	UTI GRUP SA	522.10		incalzire peem	ROTARU SORIN	9/10/2017			522.10	4086	7-sep.-17
2237	2234	11.08.2017	102494092	8/10/2017	FARMIC	243.95		crema maini	MICIU LUMINITA	8/10/2017			243.95	3980	28-aug.-17
2238	2233	11.08.2017	9793	8/10/2017	SIMELCO	196.35		trusa	MICIU LUMINITA	9/9/2017	237371	8/22/2017	196.35	4080	7-sep.-17
2239	2232	11.08.2017	174377	8/10/2017	AUTOTRATORIA AERONAUTICA	85,341.74		controlul calitatii in securitate	CAPOTA ION	9/10/2017	237538	8/24/2017	85,341.74	4088	7-sep.-17
2240	2230	11.08.2017	27	8/9/2017	MONEY	1,291.15		lavete	MICIU LUMINITA	8/10/2017	237366	8/22/2017	1,291.15	3905	28-aug.-17
2241	2229	11.08.2017	1890	8/10/2017	BIO HYGIENE SRL	999.60		solutie dezinfectare	MICIU LUMINITA	9/10/2017			999.60	4141	7-sep.-17
2242	2228	11.08.2017	22128	8/8/2017	TEHNOPREST 2001	1,270.43		revizie tractor	GAGIU VASILE	9/7/2017	238312	8/31/2017	1,270.43	4052	5-sep.-17
2243	2227	11.08.2017	5380	8/10/2017	Z&Z PRO	14,210.03		mixtura asfaltica	MICIU LUMINITA	9/10/2017			14,210.03	4143	7-sep.-17
2244	2226	11.08.2017	21890	8/11/2017	FIOTAFARM DOMI	5,185.68		vaccin	MICIU LUMINITA	8/11/2017			5,185.68	3978	28-aug.-17
2245	2225	11.08.2017	2008986	8/11/2017	ENERIA	1,876.20		produse	MICIU LUMINITA	8/16/2017			1,876.20	3995	29-aug.-17
2246	2224	11.08.2017	21390	8/9/2017	NEBO CONSUM	2,934.90		kit thermo	MICIU LUMINITA	9/10/2017	237364	8/22/2017	2,934.90	4081	7-sep.-17
2247	2223	11.08.2017	733895	8/9/2017	EVOLUTION PREST SYSTEM S	3,599.00		telefon mobil	MICIU LUMINITA	9/8/2017	237577	8/22/2017	3,599.00	4076	6-sep.-17
2248	2222	11.08.2017	17033	8/10/2017	SMART CHOC	398.65		clindru	MICIU LUMINITA	9/10/2017	237377	8/22/2017	398.65	4083	7-sep.-17
2249	2247	16-aug.-17	366078	8/7/2017	PRO BRANDS	862.64		aport carbon	PETRESCU ANCA	8/23/2017	237383	8/22/2017	862.64	3903	24-aug.-17
2250	2246	16-aug.-17	170204223	8/11/2017	UTI GRUP SA	221.64		incalzire sistem	ROTARU SORIN	9/10/2017			221.64	4142	7-sep.-17
2251	2244	16-aug.-17	174403	8/16/2017	AUTOTRATORIA AERONAUTICA	2,095,580.52		supravegherea mentinerii ob	CAPOTA ION	8/20/2017	237463	8/22/2017	2,095,580.52	3967	25-aug.-17
2252	2245	16-aug.-17	174402	8/16/2017	AUTOTRATORIA AERONAUTICA	25.56		supravegherea mentinerii ob	CAPOTA ION	8/20/2017	237464	8/23/2017	25.56	3967	25-aug.-17
2253	2243	16-aug.-17	102009	8/10/2017	DNS IROTTICA	785.40		cartuse	MICIU LUMINITA	9/10/2017	237367	8/22/2017	785.40	4023	5-sep.-17
2254	2242	16-aug.-17	629	8/11/2017	EURO NUCLEAR SECURITY SEI	16,360.19		reparatii	ROTARU SORIN	9/25/2017	238286	8/16/2017	16,360.19	4357	20-sep.-17
2255	2241	16-aug.-17	2433	8/17/2017	EMP TRADE	48,320.44		piese	POPA FLORIN	9/9/2017	238284	8/16/2017	48,320.44	4053	5-sep.-17
2256	2240	16-aug.-17	2430	8/8/2017	GENERAL STAR WEST COMPA	7,729.05		place vibratoare	PETRESCU ANCA	9/2/2017	237589	8/22/2017	7,729.05	4027	5-sep.-17
2257	2252	17-aug.-17	170864930	8/14/2017	APA NOVA BUCURESTI	45,967.16		servicii	PATURICA PAUL	8/29/2017	237376	8/22/2017	45,967.16	3962	8-aug.-17
2258	2248	17-aug.-17	5553	8/9/2017	PROFESSIONAL GLOBAL PRESS	62.00		anunt	SCOTNANU GHEORGHE	8/16/2017	237037	8/21/2017	62.00	3603	29-aug.-17
2259	2249	17-aug.-17	2058	8/10/2017	ALCOAL COMCO SRL	2,285.80		solutii lemnie	MICIU LUMINITA	8/28/2017			2,285.80	3990	28-aug.-17
2260	2250	17-aug.-17	15419	8/7/2017	ASOCIATIA PHOENIX SPERAN	2,400.00		rechizite	MICIU LUMINITA	8/13/2017			2,400.00		
2261	2251	17-aug.-17	1753	7/13/2017	UNIVERSITATEA BABES BOLY			master	PETRESCU ANCA	8/13/2017					
2262	2253	17-aug.-17	2843	8/14/2017	PRO BRANDS DISTRIBUTION I	17.39		ceai	MICIU LUMINITA	9/13/2017			17.39	4147	7-sep.-17
2263	2254	17-aug.-17	2842	8/14/2017	PRO BRANDS DISTRIBUTION I	7,729.05		carpa	PETRESCU ANCA	9/2/2017	237382	8/24/2017	1,064.39	4148	7-sep.-17
2264	2255	17-aug.-17	96488	8/15/2017	MEDIA SAT	1,464.68		internet	DARLA VASILE	9/10/2017			1,464.68	4032	1-sep.-17
2265	2256	17-aug.-17	25387	8/9/2017	INES GROUP	700.54		internet	DARLA VASILE	8/23/2017	237461	8/23/2017	700.54	3966	25-aug.-17
2266	2257	17-aug.-17	532	8/14/2017	ALCOAL COMCO GROUP AG	532.00		tricoturi	MICIU LUMINITA	9/2/2017	237383	8/22/2017	532.00	4023	5-sep.-17
2267	2258	17-aug.-17	574	8/11/2017	MATEI CONF GROUP	16,022.16		acurcari	MICIU LUMINITA	9/10/2017	238375	8/31/2017	16,022.16	4078	7-sep.-17
2268	2259	17-aug.-17	11039614	8/16/2017	NETVOLT	4,617.96		cabluri	MICIU LUMINITA	9/19/2017	237672	8/24/2017	4,617.96	4294	13-sep.-17
2269	2260	17-aug.-17	1035	8/16/2017	SCOTNANU GHEORGHE	3,923.17		servicii	SCOTNANU GHEORGHE	8/29/2017	238061	8/22/2017	3,923.17	4290	11-sep.-17
2270	2261	17-aug.-17	15076	8/8/2017	INDICATIV MEDIA	570.25		anunt	MURAT ALUNA	8/11/2017			570.25	3639	9-sep.-17
2271	2262	17-aug.-17	2399	7/31/2017	CESTIRA GROUP	56,882.00		servicii	MARTIAN VLAD	9/27/2017	236742	8/16/2017	56,882.00	3869	25-aug.-17
2272	2268	18-aug.-17	33421	7/31/2017	SERVICE SALUBRITATE BUCUF	1,300.65		colectare, transport si depozit	PATURICA PAUL	8/30/2017			1,300.65	3993	28-aug.-17
2273	2266	18-aug.-17	64307495	8/16/2017	WSP UC LTD	5,600.00		aport carbon	PETRESCU ANCA	9/2/2017			5,600.00	4023	5-sep.-17
2274	2265	18-aug.-17	9202711942	8/10/2017	PREMIER ENERGY	27,539.30		furnizare gaz natural	STOICA TIBERIU	9/10/2017	237466	8/22/2017	27,539.30	4084	7-sep.-17
2275	2241	18-aug.-17	101142	8/16/2017	TIO TRANS CONSULTING	74,635.35		indicatoare video	MICIU LUMINITA	9/18/2017	238220	8/24/2017	74,635.35	4295	13-sep.-17
2276	2262	18-aug.-17	124591	8/17/2017	AUTOTRATORIA AERONAUTICA	4,355.40		intretinere si inlocuire tehnice	POTIRAC BOGDAN	8/25/2017	237589	8/22/2017	4,355.40	4027	5-sep.-17
2277	2263	18-aug.-17	797	8/1/2017	SITA INFORMATION NETWORK	569,630.51		servicii	CRETIANU MIHAI	9/1/2017	237362	8/24/2017	569,630.51	4005	29-aug.-17
2278	2264	18-aug.-17	464	8/17/2017	UNIVERSAL AUTO CSP	5,240.99		safe, relee	MICIU LUMINITA	9/16/2017	237362	8/22/2017	5,240.99	4297	13-sep.-17
2279	2275	21-aug.-17	2075	8/10/2017	ALCOAL COMCO SRL	2,285.80		servicii spatul	MICIU LUMINITA	8/23/2017			2,285.80	3990	28-aug.-17
2280	2274	21-aug.-17	2	8/21/2017	SKY WISE	1,200.00		curs	PETRESCU ANCA	9/4/2017			1,200.00	59	29-aug.-17
2281	2273	21-aug.-17	20170135	8/14/2017	ATSA INDUSTRY	1,708,981.13		utilaj	MICIU LUMINITA	9/14/2017	239361	9/14/2017	1,708,981.13	4277	13-sep.-17
2282	2272	21-aug.-17	20170134	8/14/2017	ATSA INDUSTRY	1,708,981.13		utilaj	MICIU LUMINITA	9/14/2017	239366	9/14/2017	1,708,981.13	4277	13-sep.-17
2283	2271	21-aug.-17	20170133	8/14/2017	ATSA INDUSTRY	1,708,981.13		utilaj	MICIU LUMINITA	9/14/2017	239363	9/14/2017	1,708,981.13	4277	13-sep.-17
2284	2270	21-aug.-17	20170132	8/14/2017	ATSA INDUSTRY	1,797,871		scolarizare	ILIE SERBAN	9/14/2017	237659	8/24/2017	1,797,871	4277	13-sep.-17
2285	2269	21-aug.-17	50270083	8/17/2017	INECO TRADE SERVICES	49.03		ulei	MICIU LUMINITA	9/18/2017	237360	8/22/2017	49.03	4298	13-sep.-17
2286	2267	21-aug.-17	100006105	8/15/2017	UPC ROMANIA	1,627.42		servicii	TOMIA ADOBIR	9/10/2017	236498	9/10/2017	1,627.42	4051	5-sep.-17
2287	2267	21-aug.-17	7255490	8/17/2017	CHEQUE DEJUNER	189,700.42		vouchere de vacanta	MUSTEA DANIELA	9/10/2017			189,700.42		
2288	2827	22-aug.-17	2472673	8/22/2017	OMNIASIG VIENNA INSURAN	32,966.33		prima de asigurare	SCOTNANU GHEORGHE	9/8/2017	238213	8/30/2017	32,966.33	4046	4-sep.-17
2289	2827	22-aug.-17	2472672	8/22/2017	OMNIASIG VIENNA INSURAN	289.18		prima de asigurare	SCOTNANU GHEORGHE	8/20/2017	238214	8/20/2017	289,768.18	4046	4-sep.-17
2290	2878	22-aug.-17	1445	8/11/2017	AER TECH SERVICE	20,034.84		servicii reparatii aerog	BOICI FLORIN	9/10/2017			20,034.84	4149	7-sep.-17
2291	2277	22-aug.-17	2071	8/16/2017	ALCOAL COMCO SRL	522.41		incalzire spatul	TOMIA ADOBIR	9/16/2017	237841	8/26/2017	522.41	4304	13-sep.-17
2292	2279	22-aug.-17	170204304	8/18/2017	UTI GRUP SA	5,129.17		incalzire pe panouri indicat	ROTARU SORIN	9/17/2017	239775	9/17/2017	5,129.17	4301	13-sep.-17
2293	2280	22-aug.-17	1234	8/14/2017											

2371	2352	30-aug.-17	2247	8/28/2017	CRYSTAL TECHNOLOGIES	418.11	9/27/2017	418.11	4880	28-sep.-17		
2372	2353	30-aug.-17	174552	8/22/2017	AUTORITATEA AERONAUTICA	737.07	9/7/2017	737.07				
2373	2354	30-aug.-17	265	8/25/2017	PFA CONSTANTIN MARIA	9,177.00	9/25/2017	239592	9/8/2017	9,177.00	4347	19-sep.-17
2374	2355	30-aug.-17	3195	8/29/2017	PRO BRANDS DISTRIBUTION I	74.27	9/28/2017	240059	8/31/2017	74.27	4377	25-sep.-17
2375	2356	30-aug.-17	3194	8/29/2017	PRO BRANDS DISTRIBUTION I	2064.29	9/28/2017	240058	8/31/2017	1,064.39	4377	25-sep.-17
2376	2357	30-aug.-17	7309	8/27/2017	TRENCADIS CORP SRL	1,844.50	9/6/2017			1,844.50		
2377	2358	30-aug.-17	9968161	8/23/2017	ASOCIATA AEROPORTURILOR	4,000.00	9/23/2017			4,000.00		
2378	2359	30-aug.-17	9968160	8/23/2017	ASOCIATA AEROPORTURILOR	4,500.00	9/23/2017			4,500.00		
2379	2384	1-sep.-17	16/2/2017	9/1/2017	CABINET DE AVOCATURA MB	38,458.11	9/1/2017	239595	9/8/2017	38,458.11	4278	13-sep.-17
2380	2383	1-sep.-17	100603200082	8/31/2017	ROMPREST SERVICE SA	1,249.00	9/30/2017	241727	9/30/2017	1,249.00	4449	26-sep.-17
2381	2382	1-sep.-17	100603200081	8/31/2017	ROMPREST SERVICE SA	2,969.79	9/30/2017	241726	9/30/2017	2,969.79	4449	26-sep.-17
2382	2381	1-sep.-17	100603200080	8/31/2017	ROMPREST SERVICE SA	1,519.497	9/30/2017	240884	9/20/2017	13,514.97	4449	26-sep.-17
2383	2380	1-sep.-17	595	8/28/2017	INC CTOICI ICIR RM VALCEA	5,848.74	9/28/2017	242054	9/28/2017	5,848.74	4502	3-oct.-17
2384	2379	1-sep.-17	633	9/1/2017	EURO NUCLEAR SECURITY SEI	9,677.84	10/12/2017	240828	9/30/2017	9,677.84	4578	6-oct.-17
2385	2378	1-sep.-17	632	9/1/2017	EURO NUCLEAR SECURITY SEI	220,654.68	10/12/2017	240867	9/30/2017	220,654.68	4577	6-oct.-17
2386	2377	1-sep.-17	20160219019	9/1/2017	MACDONALD HUMFREY	12,410.00	10/1/2017	239774	9/31/2017	12,410.00	65	27-sep.-17
2387	2376	1-sep.-17	201018488	8/31/2017	SERVICE AUTO SERUS	3,136.60	9/30/2017	238942	9/30/2017	3,136.60	4453	26-sep.-17
2388	2388	1-sep.-17	12235	8/31/2017	SCOLA SUPERIOARA DE AVU	854.55	9/30/2017	241508	9/30/2017	854.55	4362	21-sep.-17
2389	2389	1-sep.-17	141137	8/31/2017	MEDICOMPLEX	11,340.70	9/30/2017	239057	9/30/2017	11,340.70	4450	26-sep.-17
2390	2370	1-sep.-17	170204643	8/31/2017	UTI GRUP SA	179.87	9/30/2017	239057	9/30/2017	179.87	4448	26-sep.-17
2391	2371	1-sep.-17	170204642	8/31/2017	UTI GRUP SA	180.25	9/30/2017	239059	9/30/2017	180.25	4448	26-sep.-17
2392	2372	1-sep.-17	170204641	8/31/2017	UTI GRUP SA	116.67	9/30/2017	239061	9/30/2017	116.67	4448	26-sep.-17
2393	2374	1-sep.-17	170204640	8/31/2017	UTI GRUP SA	2,634.11	9/30/2017	239588	9/30/2017	2,634.11	4448	26-sep.-17
2394	2374	1-sep.-17	170204639	8/31/2017	UTI GRUP SA	107.44	9/30/2017	239804	9/21/2017	107.44	4448	26-sep.-17
2395	2375	1-sep.-17	170204638	8/31/2017	UTI GRUP SA	5,214.48	9/30/2017	239058	9/30/2017	5,214.48	4448	26-sep.-17
2396	2376	1-sep.-17	62330	8/31/2017	VECTRA EUROJUST SERVICE	535.79	9/30/2017	239807	9/30/2017	535.79	4452	26-sep.-17
2397	2410	4-sep.-17	2466	9/1/2017	EMP TRADE	112,255.25	10/1/2017	240830	9/30/2017	112,255.25	4469	27-sep.-17
2398	2408	4-sep.-17	2468	9/1/2017	EMP TRADE	8,925.44	10/1/2017	240808	9/30/2017	8,925.44	4469	27-sep.-17
2399	2408	4-sep.-17	2467	9/1/2017	EMP TRADE	203,500.02	10/1/2017	240811	9/30/2017	203,500.02	4469	27-sep.-17
2400	2407	4-sep.-17	18360588	9/1/2017	SELECT DIPLOMATIC GROUP I	46,779.76	10/1/2017	240493	9/30/2017	46,779.76	4467	27-sep.-17
2401	2406	4-sep.-17	18360589	9/1/2017	SELECT DIPLOMATIC GROUP I	23,673.57	10/1/2017	241890	9/30/2017	23,673.57	4467	27-sep.-17
2402	2407	4-sep.-17	215012017046	8/31/2017	ROMPREST SERVICE SA	1,014,974.93	9/31/2017	239706	9/31/2017	1,014,974.93	4307	13-sep.-17
2403	2402	4-sep.-17	215012017047	8/31/2017	ROMPREST SERVICE SA	146,812.14	9/31/2017	239710	9/31/2017	146,812.14	4307	13-sep.-17
2404	2401	4-sep.-17	217012017008	8/31/2017	ROMPREST SERVICE SA	203,310.54	9/31/2017	239590	9/30/2017	203,310.54	4307	13-sep.-17
2405	2400	4-sep.-17	218012017017	8/31/2017	ROMPREST SERVICE SA	830,421.88	9/31/2017	239702	9/30/2017	830,421.88	4307	13-sep.-17
2406	2399	4-sep.-17	219012017016	8/31/2017	ROMPREST SERVICE SA	170,192.17	9/31/2017	239557	9/30/2017	170,192.17	4279	13-sep.-17
2407	2398	4-sep.-17	109534	8/31/2017	SEDONA ALM	416.50	9/31/2017	240089	9/31/2017	416.50	4457	26-sep.-17
2408	2397	4-sep.-17	2736	8/30/2017	WORMNET INDUSTRIES	18,756.41	9/30/2017	239052	9/30/2017	18,756.41	4554	26-sep.-17
2409	2396	4-sep.-17	2093	8/29/2017	ALCOM COMCO SRL	787.78	9/30/2017	239056	9/29/2017	787.78	4463	26-sep.-17
2410	2395	4-sep.-17	281	9/1/2017	ASOCIATIA VANATORILOR SI I	58,807.30	10/1/2017	240989	9/20/2017	58,807.30	4460	26-sep.-17
2411	2393	4-sep.-17	12580	8/30/2017	OMNIGAS VIENNA INSURAN	1,180.00	9/30/2017	241516	9/26/2017	1,180.00	4474	27-sep.-17
2412	2392	4-sep.-17	3237	8/31/2017	ABA MOTORS TRADE SRL	5,330.00	9/30/2017	240033	9/23/2017	5,330.00	4454	26-sep.-17
2413	2391	4-sep.-17	3236	8/31/2017	ABA MOTORS TRADE SRL	-5,590.00	9/30/2017			-5,590.00		
2414	2390	4-sep.-17	17M7002714	9/1/2017	E DISTRIBUTIE MUNTENIA	3,460.52	9/1/2017			3,460.52	4290	13-sep.-17
2415	2389	4-sep.-17	69736	8/31/2017	SERVICE CLOPP	697.36	9/30/2017	239594	9/30/2017	697.36	4454	26-sep.-17
2416	2388	4-sep.-17	69735	8/31/2017	SERVICE CLOPP	1,218.40	9/30/2017	239593	9/30/2017	1,218.40	4454	26-sep.-17
2417	2387	4-sep.-17	3549	9/1/2017	MB TELECOM LTD SRL	245,826.63	10/1/2017	240870	9/30/2017	245,826.63	4471	27-sep.-17
2418	2386	4-sep.-17	3550	9/1/2017	MB TELECOM LTD SRL	19,666.13	10/1/2017	240813	9/30/2017	19,666.13	4471	27-sep.-17
2419	2385	4-sep.-17	3551	9/1/2017	MB TELECOM LTD SRL	15,022.74	10/1/2017	240800	9/30/2017	15,022.74	4471	27-sep.-17
2420	2436	6-sep.-17	20170526	8/28/2017	ATC&T SOLUTION	16,720.00	8/31/2017			16,720.00	4319	15-sep.-17
2421	2419	6-sep.-17	1216009	9/5/2017	MHA ACTV SYSTEM	161,303.96	10/5/2017	240381	9/4/2017	161,303.96	4496	3-oct.-17
2422	2418	6-sep.-17	171400213	8/31/2017	DANATA CATERING	18,576.41	9/30/2017	242386	9/30/2017	18,576.41	4517	3-oct.-17
2423	2417	6-sep.-17	171400214	8/31/2017	DANATA CATERING	625,656.42	9/30/2017	242285	10/3/2017	625,656.42	4554	5-oct.-17
2424	2416	6-sep.-17	69744	9/1/2017	SERVICE CLOPP	2,202.03	10/1/2017	239596	9/30/2017	2,202.03	4454	26-sep.-17
2425	2415	6-sep.-17	28595	9/1/2017	VERADIS INTERNATIONAL	1,973.02	10/1/2017	241505	9/25/2017	1,973.02	4517	3-oct.-17
2426	2414	6-sep.-17	215012017048	8/31/2017	ROMPREST SERVICE SA	5,274.16	9/31/2017	239816	9/30/2017	5,274.16	4310	15-sep.-17
2427	2413	6-sep.-17	636	9/1/2017	EURO NUCLEAR SECURITY SEI	2,022.67	10/1/2017	240494	9/31/2017	2,022.67	4588	10-oct.-17
2428	2412	6-sep.-17	170401	9/1/2017	EMP TRADE	116.36	9/30/2017	240495	9/30/2017	116.36	4454	26-sep.-17
2429	2411	6-sep.-17	17054	9/4/2017	PWF CONSTRUCT	122,514.24	10/4/2017	240379	9/4/2017	122,514.24	4489	3-oct.-17
2430	2429	6-sep.-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30	10/1/2017	240801	9/30/2017	44,976.30	4472	27-sep.-17
2431	2428	6-sep.-17	17	9/5/2017	RODRON COLLIE RESCUE	58,192.19	10/5/2017	240985	9/20/2017	58,192.19	4531-4532	3-oct.-17
2432	2427	6-sep.-17	123006110	9/5/2017	RADACINI MOTORS	163,316.16	10/5/2017	241519	9/20/2017	163,316.16	4517	3-oct.-17
2433	2426	6-sep.-17	123006106	9/5/2017	RADACINI MOTORS	163,316.16	10/5/2017	241517	9/20/2017	163,316.16	4517	3-oct.-17
2434	2425	6-sep.-17	123006108	9/5/2017	RADACINI MOTORS	163,316.16	10/5/2017	241518	9/20/2017	163,316.16	4517	3-oct.-17
2435	2424	6-sep.-17	40285008	8/30/2017	ROMPREST SERVICE SA	2,078.17	9/30/2017	241995	9/28/2017	2,078.17	4517	3-oct.-17
2436	2423	6-sep.-17	40285011	8/30/2017	ROMPREST SERVICE SA	443.66	9/30/2017	242188	10/2/2017	443.66	4519	3-oct.-17
2437	2422	6-sep.-17	40285009	8/30/2017	ROMPREST SERVICE SA	14.54	9/30/2017	242178	10/2/2017	14.54	4519	3-oct.-17
2438	2421	6-sep.-17	9/1/2017	STATA INFORMATION NETWORK	579.18	9/7/2017	239416	9/7/2017	573,478.18	4469	29-sep.-17	
2439	2420	6-sep.-17	108	8/31/2017	TAROM	3,504.46	9/30/2017	239699	9/30/2017	3,504.46	4451	26-sep.-17
2440	2439	6-sep.-17	496	9/4/2017	MOTOROLAO SOLUTIOS ROMA	475,668.59	10/4/2017	241049	9/21/2017	475,668.59	4495	29-sep.-17
2441	2431	6-sep.-17	658	9/1/2017	WHITE HORSE SECURITY SRL	11,244.07	9/1/2017	239591	9/8/2017	11,244.07	4291	13-sep.-17
2442	2432	6-sep.-17	975885	9/4/2017	DIRECTIA DE SANATATE PUBL	540.00	10/4/2017			540.00		
2443	2433	6-sep.-17	2099	9/4/2017	ALCOM COMCO SRL	857.28	10/4/2017	239589	9/8/2017	857.28	4530	3-oct.-17
2444	2434	6-sep.-17	92913	9/1/2017	ROPECI BUCURESTI SRL	437.37	9/30/2017	240088	9/31/2017	437.37	4391	25-sep.-17
2445	2435	6-sep.-17	7430	9/5/2017	BUSINESS PLUS	540.00	10/5/2017	239810	9/21/2017	437.37	4531	3-oct.-17
2446	2442	6-sep.-17	1249542	9/5/2017	GTS TELECOM SRL	4,866.46	10/5/2017	239885	9/21/2017	4,866.46	4497	3-oct.-17
2447	2439	6-sep.-17	4304	9/1/2017	ROMPREST SECURITY	351,156.62	9/1/2017	240386	9/21/2017	351,156.62	4317	15-sep.-17
2448	2440	6-sep.-17	170204831	9/6/2017	UTI GRUP SA	6,712.85	9/30/2017	239776	9/30/2017	6,712.85	4554	26-sep.-17
2449	2438	6-sep.-17	170204832	9/6/2017	UTI GRUP SA	2,173,548.71	9/30/2017	239903	9/21/2017	2,173,548.71	4448	26-sep.-17
2450	2437	6-sep.-17	170204833	9/6/2017	UTI GRUP SA	972,992.93	10/6/2017	239901	9/21/2017	972,992.93	4536	3-oct.-17
2451	2440	6-sep.-17	171100605	8/31/2017	DANATA CATERING	265,19						

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2667	2664	2-oc-17	69878	9/28/2017	SERVICE CLOPP	705.32	reparatii auto	SUCU VASILE	10/28/2017	243265	10/6/2017	705.32	4858	25-oc-17
2668	2665	2-oc-17	69876	9/28/2017	SERVICE CLOPP	2,109.76	reparatii auto	SUCU VASILE	10/28/2017	243266	10/6/2017	2,109.76	4858	25-oc-17
2669	2666	2-oc-17	69877	9/28/2017	SERVICE CLOPP	2,609.88	reparatii auto	SUCU VASILE	9/28/2017	243268	10/6/2017	2,609.88	4858	25-oc-17
2670	2667	2-oc-17	20160219020	10/2/2017	MAC DONALD HUNFREY	12,410.00	SAC Sistem serv	FLORINA VALERIU	11/2/2017	243539	10/31/2017	12,410.00	67	23-oc-17
2671	2668	2-oc-17	219012017031	9/30/2017	ROMPREST SERVICE SA	170,507.29	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243175	10/6/2017	170,507.29	4728	11-oc-17
2672	2669	2-oc-17	218012017031	9/30/2017	ROMPREST SERVICE SA	831,961.50	SAC Sistem serv	ZARA RADU	10/15/2017	243167	10/15/2017	831,961.50	4728	11-oc-17
2673	2670	2-oc-17	217012017009	9/30/2017	ROMPREST SERVICE SA	203,686.98	arhitectura pasajera	ZARA RADU	10/15/2017	243154	10/6/2017	203,686.98	4728	11-oc-17
2674	2671	2-oc-17	215012017055	9/30/2017	ROMPREST SERVICE SA	148,038.93	transport baze	ZARA RADU	10/15/2017	243173	10/16/2017	137,854.27	4728	11-oc-17
2675	2672	2-oc-17	215012017054	9/30/2017	ROMPREST SERVICE SA	1,023,456.25	servicii curatenie	ZARA RADU	10/15/2017	243114	10/15/2017	1,023,456.25	4728	11-oc-17
2676	2673	2-oc-17	144332	9/14/2017	BEI CORSAIE ALEXANDRU AI	59.50	cheburiu executare dosar	SIMIONESCU VIOLETA	10/14/2017	245943	10/18/2017	59.50	4794	19-oc-17
2677	2674	2-oc-17	643	10/2/2017	EURO NUCLEAR SECURITY SEI	239,614.75	abonament	SCHUSTER GABRIEL	11/1/2017			239,614.75		
2678	2675	2-oc-17	644	10/2/2017	EURO NUCLEAR SECURITY SEI	10,514.42	garantie	SCHUSTER GABRIEL	11/1/2017			10,514.42		
2679	2676	2-oc-17	172025319	9/28/2017	UTI GRUP SA	18,714.19	reparatii	SCHUSTER GABRIEL	10/28/2017	243182	10/6/2017	18,714.19	4857	25-oc-17
2680	2677	2-oc-17	172025318	9/28/2017	UTI GRUP SA	146.46	incalzire rezervor wc	SCHUSTER GABRIEL	10/28/2017	243828	10/11/2017	146.46	4857	25-oc-17
2681	2678	2-oc-17	2795	9/28/2017	WOMENET INDUSTRIES	642.60	servicii	TOMA ADRIAN	10/28/2017	243141	10/15/2017	642.60	4859	25-oc-17
2682	2681	3-oc-17	17064	10/3/2017	PNF CONSTRUCT	122,316.91	servicii intretinere zona sigura	POTIRAC BOGDAN	11/2/2017	243406	10/29/2017	122,316.91	4960	2-oc-17
2683	2680	3-oc-17	7000160989	9/29/2017	LINTESA PROMOTIVE	1,324.70	FILTRU HIDRAULIC	CORNILIA OANA	10/29/2017	245655	10/29/2017	1,324.70	4852	25-oc-17
2684	2689	3-oc-17	1096964	10/2/2017	NE DIVIZA DE SECURITATE	43,524.44	servicii pază	BLANARIU CRISTIAN VA	11/1/2017	243852	10/11/2017	43,524.44		
2685	2688	3-oc-17	100603002036	9/29/2017	ROMPREST SERVICE SA	899.20	servicii defectiote	MAHINESCU MARIA EM	10/13/2017	245773	10/18/2017	899.20	4850	25-oc-17
2686	2687	3-oc-17	100603002927	9/29/2017	ROMPREST SERVICE SA	5,939.56	servicii deratizare	MAHINESCU MARIA EM	10/13/2017	245758	10/18/2017	5,939.56	4850	25-oc-17
2687	2686	3-oc-17	100603002928	9/29/2017	ROMPREST SERVICE SA	10,744.45	servicii desineteste	MAHINESCU MARIA EM	10/13/2017	245757	10/18/2017	10,744.45	4850	25-oc-17
2688	2685	3-oc-17	9986253	9/26/2017	ASOCIATIA AEROPORTURILOR	4,420.00	contributie inchiriere si cazare	STATE ANA MARIA	9/26/2017			4,420.00		
2689	2684	3-oc-17	3579	10/2/2017	MB TELECOM LTD SRL	15,050.55	abonament	SCHUSTER GABRIEL	11/1/2017	245934	10/18/2017	15,050.55	4952	2-oc-17
2690	2683	3-oc-17	3577	10/2/2017	MB TELECOM LTD SRL	246,281.80	abonament	SCHUSTER GABRIEL	11/1/2017	245932	10/18/2017	246,281.80	4952	2-oc-17
2691	2682	3-oc-17	3578	10/2/2017	MB TELECOM LTD SRL	19,702.54	abonament	SCHUSTER GABRIEL	11/1/2017	245933	10/18/2017	19,702.54	4952	2-oc-17
2692	2680	3-oc-17	641	10/2/2017	EURO NUCLEAR SECURITY SEI	21,428.77	reparatii	SCHUSTER GABRIEL	11/10/2017			21,428.77		
2693	2679	3-oc-17	642	10/2/2017	EURO NUCLEAR SECURITY SEI	12,245.02	reparatii	SCHUSTER GABRIEL	11/10/2017			12,245.02		
2694	2706	4-oc-17	218012017032	9/30/2017	ROMPREST SERVICE SA	5,318.23	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243163	10/6/2017	185.46	4728, 4729	11-oc-17
2695	2705	4-oc-17	215012017056	9/30/2017	ROMPREST SERVICE SA	5,318.23	vedinatie cabine	ZARA RADU	10/15/2017	243148	10/6/2017	5,318.23	4728	11-oc-17
2696	2705	4-oc-17	2149	10/2/2017	CABINET INDIVIDUAL AC POP	7,662.11	onorarii	SIMIONESCU VIOLETA	10/6/2017	246099	10/20/2017	7,662.11	4821	23-oc-17
2697	2704	4-oc-17	2499	10/2/2017	EMP TRADE	615,642.23	piese	JORDACHE VALENTIN	10/13/2017	245919	10/18/2017	615,642.23	4912	26-oc-17
2698	2703	4-oc-17	2498	10/2/2017	EMP TRADE	10,525.87	piese	JORDACHE VALENTIN	10/13/2017	245774	10/18/2017	350,379.87	4912	26-oc-17
2699	2702	4-oc-17	2490	10/2/2017	EMP TRADE	8,941.97	garantie buna executie	JORDACHE VALENTIN	11/1/2017	245782	10/18/2017	8,941.97	4913	26-oc-17
2700	2701	4-oc-17	2489	10/2/2017	EMP TRADE	203,876.82	abonament	JORDACHE VALENTIN	11/1/2017	245793	10/18/2017	203,876.82	4912	26-oc-17
2701	2700	4-oc-17	2488	10/2/2017	EMP TRADE	105,172.80	abonament	JORDACHE VALENTIN	11/1/2017	245777	10/18/2017	101,053.80	4912	26-oc-17
2702	2699	4-oc-17	706	10/3/2017	MATEI CONG GRUP	15,993.60	camasi	CORNILIA OANA	11/2/2017	245666	10/17/2017	15,993.60	4954	2-oc-17
2703	2698	4-oc-17	69907	10/3/2017	SERVICE CLOPP	4,053.34	reparatii auto	SUCU VASILE	11/1/2017	245669	10/17/2017	4,053.34	4958	2-oc-17
2704	2697	4-oc-17	69906	10/3/2017	SERVICE CLOPP	329.36	reparatii auto	SUCU VASILE	11/1/2017	245668	10/17/2017	329.36	4958	2-oc-17
2705	2696	4-oc-17	95953	10/4/2017	EURO APARVIL	241,538.73	servicii canalizare	STOICA TIBERIU	10/19/2017	243851	10/19/2017	241,538.73	4773	17-oc-17
2706	2695	4-oc-17	286	10/3/2017	ASOCIATIA VANATORILOR SI I	58,239.67	servicii	MAHINESCU MARIA EM	11/1/2017	246513	10/25/2017	58,239.67	4968, 4969	2-oc-17
2707	2693	4-oc-17	171400243	9/30/2017	DNATA CATERING	782,872.06	consumabile pasageri	WIMMER CRISTINA	10/30/2017	246945	10/17/2017	782,872.06	4951	2-oc-17
2708	2694	4-oc-17	171400244	9/30/2017	DNATA CATERING	16,255.75	consumabile pasageri	WIMMER CRISTINA	10/30/2017	246944	10/17/2017	16,255.75	4951	2-oc-17
2709	2692	4-oc-17	17	10/3/2017	CABINET DE AVOCATURA MI	43,232.49	asistenta juridica	SIMIONESCU VIOLETA	10/13/2017	243584	10/10/2017	43,232.49	4726	11-oc-17
2710	2708	4-oc-17	175444	10/3/2017	AUTORITATEA AERONAUTICA	2,456.40	prelungire autorizatie	CAPOTA RUKANDRO	10/18/2017	243140	10/10/2017	2,456.40	4352	5-oc-17
2711	2710	4-oc-17	2150	10/2/2017	CABINET INDIVIDUAL AC POP	10,945.86	onorarii	SIMIONESCU VIOLETA	10/6/2017	246127	10/20/2017	10,945.86	4820	23-oc-17
2712	2710	4-oc-17	2150170023	10/3/2017	ROMPREST SERVICEI INTEGRA	190,341.38	curatenie si salubritate	ZARA RADU	11/4/2017	243402	10/19/2017	190,341.38	4964	2-oc-17
2713	2717	5-oc-17	11775	10/4/2017	REGIONAL AIR SUPPORT	1,120.00	bagheta luminosaa	CORNILIA OANA	11/1/2017	245664	10/17/2017	1,120.00	4963	2-oc-17
2714	2716	5-oc-17	4319	9/30/2017	ROMPREST SECURITY	333.16	servicii pază	SIMIONESCU VIOLETA	10/13/2017	245662	10/17/2017	336,655.16	4911	26-oc-17
2715	2715	5-oc-17	20171152	9/29/2017	MIRA TELECOM	3,124.98	mentenanta	SERBAN MIRCEA	10/29/2017	245656	10/29/2017	3,124.98	4851	25-oc-17
2716	2714	5-oc-17	769	10/2/2017	WHITE HOLDS SECURITY SRL	10,881.36	servicii pază si protectie	TOMA ADRIAN	10/17/2017	243533	10/17/2017	10,881.36	4759	16-oc-17
2717	2713	5-oc-17	19	10/4/2017	BORDIER COLLIE RESCUE	58,192.19	servicii pază	MAHINESCU MARIA EM	11/1/2017	245759	10/19/2017	58,192.19	4970,4971	2-oc-17
2718	2712	5-oc-17	141189	10/2/2017	MEDICOMPLEX	749.70	electroci	CORNILIA OANA	11/2/2017	246537	10/17/2017	749.70	4961	2-oc-17
2719	2711	5-oc-17	822	10/2/2017	SITA INFORMATION NETWORK	57,040.94	reparatii	CRETIANU MIHAI	11/2/2017	245993	10/17/2017	57,040.94	4964	2-oc-17
2720	2709	5-oc-17	2160170030	10/3/2017	ROMPREST SERVICEI INTEGRA	60,760.29	curatenie si igienizare spatii	ZARA RADU	11/4/2017	245588	10/19/2017	60,760.29	4964	2-oc-17
2721	2727	5-oc-17	88468	9/30/2017	DANCO PRO	15,771.95	biletete avion/feroviar	JERNOIU EMIL	10/30/2017	245588	10/19/2017	15,771.95	4885	20-oc-17
2722	2728	5-oc-17	174551914	6/23/2017	CERTISIGN	452.20	certificat digital	CORNILIA OANA	7/8/2017	245364	10/3/2017	452.20	4768	16-oc-17
2723	2730	6-oc-17	170205622	9/30/2017	UTI GRUP SA	264,118.64	reparatii auto	COCAS DUMITRU MARI	11/4/2017	246006	10/19/2017	264,118.64	4955	2-oc-17
2724	2729	6-oc-17	1780	10/2/2017	INSTITUTUL NATIONAL DE ME	4,407.00	servicii medicale	JORDACHE VALENTIN	10/29/2017	246008	10/29/2017	4,407.00	4802	20-oc-17
2725	2726	6-oc-17	2175432	10/5/2017	UNIMORH	21,779.30	reuzie tehnica	JERNOIU EMIL	11/4/2017	245394	10/13/2017	21,779.30	4974	2-oc-17
2726	2725	6-oc-17	18360591	10/2/2017	SELECT DIPLOMATIC GROUP I	46,779.76	tractari si imobilizari auto	CHISCAN GEORGE	11/2/2017	245999	10/19/2017	46,779.76	4957	2-oc-17
2727	2723	6-oc-17	18360592	10/2/2017	SELECT DIPLOMATIC GROUP I	23,752.26	abonament	FLORINA VALERIU	11/1/2017	246000	10/19/2017	23,752.26	4957	2-oc-17
2728	2722	6-oc-17	170205621	10/2/2017	UTI GRUP SA	106,682.61	servicii	COCAS DUMITRU MARI	11/1/2017	245793	10/19/2017	21,772.26	4957	2-oc-17
2729	2721	6-oc-17	175640	10/4/2017	AUTORITATEA AERONAUTICA	3,274.40	servicii operati si management	FLORINA VALERIU	11/5/2017	245391	10/19/2017	160,682.61	4981	3-oc-17
2730	2720	6-oc-17	697	10/2/2017	MOTOCICLA SOLUTIOS ROMA	474,798.58	aviz complex	POTIRAC BOGDAN	10/19/2017	246093	10/25/2017	3,274.40	4928	30-oc-17
2731	2719	6-oc-17	12932	10/3/2017	OMNASSIG VIENNA INSURANR	47,772.89	servicii intretinere si reparatii	CORNILIA OANA	11/5/2017	245392	10/16/2017	474,798.58	4959	2-oc-17
2732	2718	6-oc-17	105731418	9/20/2017	RAJA	5,046.38	asa, canal	TOMA ADRIAN	10/19/2017	246033	10/25/2017	5,046.38		
2733	2743	6-oc-17	752180	9/27/2017	THIRAC AUTO	10,473.62	reparatii auto	SUCU VASILE	10/27/2017	246511	10/27/2017	8,771.41	4916	26-oc-17
2734	2742	6-oc-17	753416	9/27/2017	THIRAC AUTO	10,473.62	reparatii auto	SUCU VASILE	11/5/2017	246311	10/17/2017	10,473.62	4845	25-oc-17
2735	2741	6-oc-17	752228	9/27/2017	THIRAC AUTO	27,621.46	reparatii auto	SUCU VASILE	10/27/2017	246310	10/23/2017	27,621.46	4845	25-oc-17
2736	2740	6-oc-17	752184	9/27/2017	THIRAC AUTO	1,466.09	reparatii auto	SUCU VASILE	10/27/2017	246309	10/23/2017	1,466.09	4845	25-oc-17
2737	2739	6-oc-17	752095	9/26/2017										

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2864	2953	2-nov-17	70065	10/30/2017	SERVICE CLOP	1,728.80	reparatii auto	SUCU VASILE	11/30/2017	1,728.80
2865	2954	2-nov-17	70066	10/30/2017	SERVICE CLOP	1,736.99	reparatii auto	SUCU VASILE	11/30/2017	1,736.99
2866	2955	2-nov-17	70084	10/31/2017	SERVICE CLOP	3,183.45	reparatii auto	SUCU VASILE	11/30/2017	3,183.45
2867	2956	2-nov-17	70081	10/31/2017	SERVICE CLOP	1,433.27	reparatii auto	SUCU VASILE	11/30/2017	1,433.27
2868	2957	2-nov-17	17400262	10/31/2017	DNATA CATERING	360.75	consumabile restaurant	MURAT AUNA	11/30/2017	360.75
2869	2859	2-nov-17	170206094	10/31/2017	UTJ GRUP SA	2,517.44	reparatie	IODACHE VALENTIN	11/30/2017	2,517.44
2870		2-nov-17	219012017020	10/31/2017	ROMPREST SERVICE SA	170,485.05	intretinere si reparatii cladiri	ZARA RADU	11/15/2017	170,485.05
2871	2959	2-nov-17	218012017035	10/31/2017	ROMPREST SERVICE SA	831,852.96	intretinere si reparatii drumuri	ZARA RADU	11/15/2017	831,852.96
2872	2960	2-nov-17	217012017030	10/31/2017	ROMPREST SERVICE SA	203,660.41	arhitectura pensiune	ZARA RADU	11/15/2017	203,660.41
2873	2961	2-nov-17	215012017061	10/31/2017	ROMPREST SERVICE SA	150,150.68	transport bagaje	ZARA RADU	11/15/2017	150,150.68
2874	2962	2-nov-17	215012017060	10/31/2017	ROMPREST SERVICE SA	1,038,055.67	servici curatenie	ZARA RADU	11/15/2017	1,038,055.67
2875	2963	2-nov-17	7054565	10/24/2017	ELISANA M&G IMPEX	770.38	muze	CORNILIA OANA	10/24/2017	770.38
2876	2964	2-nov-17	1555	10/27/2017	MANAGEMENT FORCE	8,925.00	servicii	FLOREA VALERIU	11/27/2017	8,925.00
2877	2966	2-nov-17	494	10/31/2017	RISK CONTROL INSURANCE	7,866.66	consultanta in asigurari	SCORTANU GHEORGHE	11/30/2017	7,866.66
2878		2-nov-17	495	10/31/2017	RISK CONTROL INSURANCE	16,090.90	consultanta in asigurari	SCORTANU GHEORGHE	11/30/2017	16,090.90
2879	2965	2-nov-17	496	10/31/2017	RISK CONTROL INSURANCE	5,364.29	consultanta in asigurari	SCORTANU GHEORGHE	11/30/2017	5,364.29
2880	2972	3-nov-17	110	11/1/2017	CNAIR SDN	441.35	ronniete	JERNOIU EMIL	12/1/2017	441.35
2881	2989	3-nov-17	900194	10/30/2017	LARA FARM ERA	35.70	materiale	CORNILIA OANA	11/29/2017	35.70
2882	2990	3-nov-17	300641	10/31/2017	LARA FARM ERA	5,596.50	materiale	CORNILIA OANA	11/30/2017	5,596.50
2883	2988	3-nov-17	111164	11/3/2017	EURO APVOL	167,852.50	serv canalizare	IODACHE VALENTIN	11/18/2017	167,852.50
2884	2987	3-nov-17	2156	10/31/2017	CABINET INDIVIDUAL AC POP	5,470.91	onorariu	PODEA BOGDAN	11/7/2017	5,470.91
2885	2986	3-nov-17	4342	10/31/2017	ROMPREST SECURITY	347,221.06	serv paza	FLOREA VALERIU	11/15/2017	347,221.06
2886	2971	3-nov-17	840	11/1/2017	SITA INFORMATION NETWORK	574,465.09	abonament	DARLA VASILE	12/1/2017	574,465.09
2887	2973	3-nov-17	2157	11/1/2017	CABINET INDIVIDUAL AC POP	7,661.11	onorariu	PODEA BOGDAN	12/1/2017	7,661.11
2888	2974	3-nov-17	2158	11/1/2017	CABINET INDIVIDUAL AC POP	10,944.43	onorariu	PODEA BOGDAN	11/8/2017	10,944.43
2889	2975	3-nov-17	72108016065	10/31/2017	TELEKOM ROMANIA MOBILE	21,702.97	abonament	IODACHE VALENTIN	11/30/2017	21,702.97
2890	2976	3-nov-17	90640	11/2/2017	SFERA	7,495.22	materiale	CORNILIA OANA	12/2/2017	7,495.22
2891	2977	3-nov-17	9064	11/2/2017	CALLISTO COMEXIM	525.00	materiale	CORNILIA OANA	12/2/2017	525.00
2892	2978	3-nov-17	209515392	10/25/2017	GAASPECO	1,428.00	materiale	CORNILIA OANA	11/25/2017	1,428.00
2893	2979	3-nov-17	209515391	10/25/2017	GAASPECO	185.64	materiale	CORNILIA OANA	11/25/2017	185.64
2894	2980	3-nov-17	207912110	11/2/2017	GAASPECO	309.40	materiale	CORNILIA OANA	12/2/2017	309.40
2895	2981	3-nov-17	170024650	11/2/2017	CHIMOPAR TRADING	1,190.00	materiale	CORNILIA OANA	12/2/2017	1,190.00
2896	2982	3-nov-17	28003376	11/2/2017	SILSTAR COM	2,499.13	materiale	CORNILIA OANA	12/2/2017	2,499.13
2897	2983	3-nov-17	7054458	11/1/2017	ELISANA M&G IMPEX	76.54	materiale	CORNILIA OANA	12/1/2017	76.54
2898	2984	3-nov-17	351	10/31/2017	DAN AVUTECH	19,134.98	revizii	LIE SERBAN	11/30/2017	19,134.98
2899	2985	3-nov-17	196180	10/31/2017	ROPECO BUCURESTI SRL	437.67	abonament	DARLA VASILE	11/30/2017	437.67
2900	2991	3-nov-17	70089	11/1/2017	SERVICE CLOP	2,885.68	reparatii auto	SUCU VASILE	12/1/2017	2,885.68
2901	3013	6-nov-17	2854	10/31/2017	WORMNET INDUSTRIES	642.60	prestatii serv	TOMA ADRIAN	11/30/2017	642.60
2902	2992	6-nov-17	12324956	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,346,254.26	abonament	IODACHE VALENTIN	12/2/2017	1,346,254.26
2903	2993	6-nov-17	12324963	11/2/2017	ENEL ENERGIE MUNTENIA SA	474,406.83	abonament	IODACHE VALENTIN	12/2/2017	474,406.83
2904	2994	6-nov-17	12324962	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,449,610.22	abonament	IODACHE VALENTIN	12/2/2017	1,449,610.22
2905	2995	6-nov-17	12324986	11/1/2017	ENEL ENERGIE MUNTENIA SA	3,271,484.10	abonament	IODACHE VALENTIN	11/1/2017	3,271,484.10
2906	2996	6-nov-17	12324871	11/2/2017	ENEL ENERGIE MUNTENIA SA	0.00	abonament	IODACHE VALENTIN	12/2/2017	0.00
2907	2997	6-nov-17	12324879	11/2/2017	ENEL ENERGIE MUNTENIA SA	18,810.70	abonament	IODACHE VALENTIN	12/2/2017	18,810.70
2908	2998	6-nov-17	12324875	11/2/2017	ENEL ENERGIE MUNTENIA SA	61,469.97	abonament	IODACHE VALENTIN	12/2/2017	61,469.97
2909	2999	6-nov-17	12324076	11/1/2017	ENEL ENERGIE MUNTENIA SA	-132,661.47	abonament	IODACHE VALENTIN	11/1/2017	-132,661.47
2910	3000	6-nov-17	105426670	10/25/2017	RAJA	3,773.34	abonament	TOMA ADRIAN	11/9/2017	3,773.34
2911	3001	6-nov-17	13161	10/31/2017	OMNIASIG VIENNA INSURAN	2,360.00	ratii 2+3	SCORTANU GHEORGHE	11/30/2017	2,360.00
2912	3002	6-nov-17	13218	11/2/2017	OMNIASIG VIENNA INSURAN	205,236.00	polita RCA	SCORTANU GHEORGHE	12/2/2017	205,236.00
2913	3003	6-nov-17	2160170011	11/3/2017	ROMPREST SERVICII INTEGRA	65,933.78	serv curatenie	ZARA RADU	12/3/2017	65,933.78
2914	3004	6-nov-17	6481	11/3/2017	ONIX CONFORT	8,591.80	materiale	CORNILIA OANA	12/2/2017	8,591.80
2915	3005	6-nov-17	17075	11/2/2017	PIF CONSTRUCT	122,618.23	intretinere zona de siguranta	JERNOIU EMIL	12/2/2017	122,618.23
2916	3006	6-nov-17	498	11/2/2017	MOTOROLA SOLUTIOS ROMA	476,072.35	echip TETRA	IODACHE VALENTIN	12/2/2017	476,072.35
2917	3007	6-nov-17	7003407	11/2/2017	E DISTRIBUTIE MUNTENIA	3,460.52	chiri trafo	JERNOIU EMIL	12/2/2017	3,460.52
2918	3008	6-nov-17	171400269	10/31/2017	DNATA CATERING	807,999.41	diff pasageri	WIMMER CRISTINA	11/30/2017	807,999.41
2919	3021	6-nov-17	171400270	10/31/2017	DNATA CATERING	9,288.87	diff pasageri	WIMMER CRISTINA	11/30/2017	9,288.87
2920	3009	6-nov-17	215012017062	10/31/2017	ROMPREST SERVICE SA	5,394.09	prestatii serv	ZARA RADU	11/15/2017	5,394.09
2921	3010	6-nov-17	70092	11/2/2017	SERVICE CLOP	393.56	reparatii auto	SUCU VASILE	12/2/2017	393.56
2922	3011	6-nov-17	12570	11/3/2017	TOP JET SERVICE	936.53	materiale	CORNILIA OANA	12/3/2017	936.53
2923	3012	6-nov-17	950	11/3/2017	DUMIDET ACTIV SRL	1,335.84	materiale	CORNILIA OANA	12/23/2017	1,335.84
2924	3014	6-nov-17	1216011	11/6/2017	MHA ACTV SYSTEM	161,279.39	serv SAC	FLOREA VALERIU	12/6/2017	161,279.39
2925	3015	6-nov-17	100603002936	10/31/2017	ROMPREST SERVICE SA	2,969.79	prestatii serv	BALANESCU EUSTATIU	11/30/2017	2,969.79
2926	3016	6-nov-17	100603002935	10/31/2017	ROMPREST SERVICE SA	1,249.00	prestatii serv	BALANESCU EUSTATIU	11/30/2017	1,249.00
2927	3017	6-nov-17	100603002937	10/31/2017	ROMPREST SERVICE SA	10,744.45	prestatii serv	BALANESCU EUSTATIU	11/30/2017	10,744.45
2928	3018	6-nov-17	12594	11/2/2017	SOCIAL SUPERDARIA DE AVI	21,851.60	curti	PETRESCU ANCA	11/7/2017	21,851.60
2929	3020	6-nov-17	170352	11/6/2017	AGROMEC STEFANESTI	5,703.16	reparatii	JERNOIU EMIL	12/6/2017	5,703.16
2930	3019	6-nov-17	170351	11/3/2017	AGROMEC STEFANESTI	12,247.13	reparatii	JERNOIU EMIL	12/3/2017	12,247.13

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