

COMPANIA NATIONALA AEROPORTURIBUCURESTII SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2017

NR. CRT.	REGISTRATURA	NUMAR	DATA	FURNIZOR	VALOARE	DIRECTIV	NATURA CHELTUELLOR	NUME SI PRENUMARE PERSONA	TERMEN SCADENT	TERMEN PREZEN	DEPASIRE PRESENTEA	NUMAR	REGISTRUL CFP	ORON DE PLATA	NUMAR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	1	4	1	1	41907	12/20/2016	CNCAN	720.00							
2	2	4	1	1	9460043	12/29/2016	INT NARCIS SRL	9,600.00							
3	3	4	1	1	1908	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20							
4	4	4	1	1	219012040025	12/30/2016	ROMPREST SERVICE SA	169,717.76							
5	5	4	1	1	218012040024	12/30/2016	ROMPREST SERVICE SA	828,372.60							
6	6	4	1	1	217012040023	12/30/2016	ROMPREST SERVICE SA	202,898.33							
7	7	4	1	1	215012040068	12/30/2016	ROMPREST SERVICE SA	164,843.75							
8	8	4	1	1	215012040067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95							
9	9	4	1	1	26210	12/29/2016	DELTAINFO SRL	1,680.00							
10	10	4	1	1	79331	12/23/2016	VALMIR SERVICE SRL	16,800.00							
11	11	4	1	1	26336358	12/29/2016	FARMACIA ACADEMIA	2,433.08							
12	12	4	1	1	00327	12/29/2016	UNIVERSAL AUTO C&P SRL	2,286.00							
13	13	4	1	1	1142627	12/29/2016	IMPOSIGRA REAL SA	1,173.81							
14	14	4	1	1	20412929	12/30/2016	MIRA TELECOM	3,110.95							
15	15	4	1	1	00021269	12/29/2016	RAFINARIA STEALA ROMANIA	41,062.32							
16	16	4	1	1	00021268	12/29/2016	RAFINARIA STEALA ROMANIA	41,062.32							
17	17	4	1	1	5000971	12/16/2016	OK SERVICE CORPORATION	-7,135.00							
18	18	4	1	1	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60							
19	19	4	1	1	20102065	12/29/2016	MAPS MASTODON INTERNATIONAL SA	36,135.58							
20	20	4	1	1	50091913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94							
21	21	4	1	1	5397	12/27/2016	BEST ELECTRO SRL	2,804.28							
22	22	4	1	1	4384	12/31/2016	ROMPREST SECURITY SRL	30,733.53							
23	23	4	1	1	2249	1/3/2017	EMP TRADE SRL	3,204.84							
24	24	4	1	1	2248	1/3/2017	EMP TRADE SRL	8,829.20							
25	25	4	1	1	8825	12/29/2016	ROMPREST SECURITY SRL	2,286.00							
26	26	4	1	1	2247	1/3/2017	EMP TRADE SRL	201,305.70							
27	27	4	1	1	13294	12/31/2016	DNATA CATERING	508,782.08							
28	27	4	1	1	13293	12/31/2016	DNATA CATERING	1,138.21							
29	28	4	1	1	260	1/4/2017	AVI LUMCA	92,969.00							
30	29	4	1	1	4196	12/20/2016	CNCAN	720.00							
31	30	4	1	1	556	1/3/2017	LUXO NUCLEAR SECURITY SRL	1,949.50							
32	31	4	1	1	555	1/3/2017	LUXO NUCLEAR SECURITY SRL	22,448.60							
33	32	4	1	1	01	1/4/2017	CABINET AVOCATURA MIHAI	29,674.55							
34	33	4	1	1	10328	12/29/2016	OMNIAVIS VIENNA INSURAN	47,772.90							
35	34	4	1	1	25029	12/29/2016	SERVICE CICLOP	8,829.20							
36	35	4	1	1	69051	1/3/2017	KW DRIVE SYSTEMS SRL	2,130.10	PROFORMA						
37	36	4	1	1	178	12/30/2016	SISTEME INTEGRATE PENTRA	1,248.25							
38	37	4	1	1	20412929	12/30/2016	SISTEME INTEGRATE PENTRA	2,041.29							
39	38	4	1	1	1002729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30							
40	39	4	1	1	4005040	1/3/2017	ONTAR TARIOM	4,853.14							
41	40	4	1	1	215012040067	12/30/2016	ROMPREST SERVICE SA	4,712.37							
42	41	4	1	1	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87							
43	41	4	1	1	620515662	12/29/2016	POLARIS M HOLDING FIL EFFO	369.05							
44	43	4	1	1	16580	1/3/2017	AUTOTRACIA INTERNATIONAL	53,163.48							
45	44	4	1	1	201602219031	12/31/2016	MCDONALD HUNFREY LTD	12,410.00							
46	45	4	1	1	45510	1/3/2017	DIYNOL LIBRARIAS SRL	2,309.33							
47	46	4	1	1	702000050	1/3/2017	UTI GRUP SA	206,673.77							
48	47	4	1	1	2005114001	12/31/2016	MCDONALD HUNFREY LTD	2,283.84							
49	48	4	1	1	702000038	1/3/2017	UTI GRUP SA	96,627.08							
50	49	4	1	1	18045664	1/3/2017	ROMPREST SECURITY SRL	46,739.76							
51	50	4	1	1	18305051	1/3/2017	SELECT DIPLOMATIC GROUP	23,626.36							
52	51	4	1	1	2040	1/3/2017	CABINET INDIVIDUAL AC POP	7,526.16							
53	52	4	1	1	608476	1/3/2017	CABINET INDIVIDUAL AC POP	6,084.76							
54	53	4	1	1	2053	1/3/2017	CABINET INDIVIDUAL AC POP	16,127.48							
55	54	4	1	1	2044	1/3/2017	CABINET INDIVIDUAL AC POP	1,190.00							
56	55	4	1	1	2043	1/3/2017	CABINET INDIVIDUAL AC POP	59.00							
57	56	4	1	1	2046	1/3/2017	CABINET INDIVIDUAL AC POP	95.00							
58	57	4	1	1	3279	1/3/2017	MB TELECOM LTD SRL	24,912.12							
59	58	4	1	1	2380	1/3/2017	MB TELECOM LTD SRL	19,542.97							
60	59	4	1	1	3381	1/3/2017	MB TELECOM LTD SRL	5,215.90							
61	60	4	1	1	00364	1/3/2017	IMPULS AUTO PRODUCTION	3,276.00							
62	61	4	1	1	18062	12/30/2016	ROPECO BUCURESTI SRL	43.86							
63	62	4	1	1	215012040067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95							
64	63	4	1	1	360206886	1/3/2017	UTI GRUP SA	2,162,560.85							
65	64	4	1	1	11	1/4/2017	WHITE HORSE SECURITY SRL	9,448.80							
66	65	4	1	1	10710	1/3/2017	CABINET INDIVIDUAL AC POP	107,100.00							
67	66	4	1	1	789	12/20/2016	HOPR PROMO SRL	113.06							
68	67	4	1	1	104	1/4/2017	HEA CLEANING SRL	4,623.21							
69	68	4	1	1	2099	1/4/2017	LUMCA	11,542.16							
70	69	4	1	1	3216001	12/31/2016	MHA ACTIVITY SYSTEM SRL	70,524.66	ANULAT						
71	70	4	1	1	07210812402	12/16/2016	TELEKOM ROMANIA MOBILE	29,770.32							
72	71	4	1	1	160100000	1/3/2017	DANTE INTERNATIONAL	1,248.25							
73	72	4	1	1	696	12/30/2016	HORICA HYGIENE	37,847.30							
74	73	4	1	1	510	1/4/2017	IMART PRODUCTION	5,890.50							
75	74	4	1	1	216012040025	12/30/2016	ROMPREST SERVICE SA	169,717.76							
76	75	4	1	1	360364	1/3/2017	TEHCION COLITARI&BINFRAST	1,057.79							
77	76	4	1	1	1603063	12/31/2016	TEHCION COLITARI&BINFRAST	15.05							
78	77	4	1	1	7348	1/3/2017	ENE ENERGIE MUNTENIA	1,234,547.00							
79	78	4	1	1	7341	1/6/2017	ENE ENERGIE MUNTENIA	91,527.03							
80	79	4	1	1	1710	1/3/2017	INSTITUTUL NATIONAL VIET	89.00							
81	80	4	1	1	1330998	1/3/2017	OSCAR DOWNSTREAM	47,188.00							
82	81	4	1	1	1339999	1/3/2017	OSCAR DOWNSTREAM	28,080.19							
83	82	4	1	1	369	1/3/2017	IMPULS AUTO PRODUCTION	1,476.79							
84	83	4	1	1	1634	1/3/2017	LUXOPARTNERS SOLUTION	4,480.00							
85	84	4	1	1	17000948	1/12/2017	CHORPAC TRADING	1,426.46							
86	85	4	1	1	383949	1/11/2017	ENE ENERGIE MUNTENIA	8.11							
87	86	4	1	1	241796	1/3/2017	ENE ENERGIE MUNTENIA	145.22							
88	87	4	1	1	50482296	1/3/2017	ENE ENERGIE MUNTENIA	369.23							
89	88	4	1	1	1509002	1/6/2017	OSCAR DOWNSTREAM	142,009.07							
90	89	4	1	1	1517	1/3/2017	VEDIA APA SERVICII	50,466.00							
91	90	4	1	1	1518	1/3/2017	VEDIA APA SERVICII	478,400.08							
92	91	4	1	1	3294	1/3/2017	MB TELECOM LTD SRL	92,563.23							
93	92	4	1	1	3292	1/3/2017	MB TELECOM LTD SRL	14,480.35							
94	93	4	1	1	702000021	12/30/2016	UTI GRUP SA	153,842.60							
95	94	4	1	1	63448	12/31/2016	ROMATSA	1,333.01							
96	95	4	1	1	43449	12/31/2016	ROMATSA	2,232.32							
97	96	4	1	1	53682	1/3/2017	ROMATSA	1,190.70							
98	97	4	1	1	44544	12/31/2016	ROMATSA	20,341.22							
99	98	4	1	1	17266	12/31/2016	STERICYLE ROMANIA	288.00							
100	99	4	1	1	17280	12/31/2016	STERICYLE ROMANIA	288.00							
101	100	4	1	1	713	1/3/2017	SITA INFORMATION OLANDA	567,294.42							
102	102	4	1	1	7000557856	1/3/2017	UTR ROMANIA	1,613.00							
103	103	4	1	1	449627374	1/3/2017	UTR ROMANIA	288.00							
104	100	4	1	1	170026	1/3/2017	AUTOTRACIA INTERNATIONAL	1,069.79							
105															

152	151	18-an-17	962	3/16/2017	LUNG NUCLEAR SECURITY SRL	6,629.42	AIHCB	reparatii	ROTARU SORIN	2/24/2017	209733	2/9/2017	6,629.42	717	20-feb-17
153	152	18-an-17	77342	3/17/2017	CO DISTRIBUTION GRUP	4,284.00	AIHCB	reparatii	MICU LUMINITA	2/26/2017	212601	2/9/2017	4,284.00	651	14-feb-17
154	153	18-an-17	26346	3/17/2017	DELTAMED SRL	1,868.90	AIHCB	materiale	ROTARU SORIN	2/16/2017	212601	2/9/2017	1,868.90	660	15-feb-17
155	157	18-an-17	1340703	3/13/2017	OSCAR DOWNSTREAM	145,122.21	AIHCB	combustibil	MICU LUMINITA	2/12/2017	212359	1/26/2017	145,122.21	470	8-feb-17
156	158	18-an-17	1059162	12/20/2016	AUTOTRATA AERONAUTICA	74,609.76	AIHCB	reparatii avion	YONIDRICA MIRCEA	1/27/2017	212359	1/26/2017	74,609.76	672	15-feb-17
157	159	18-an-17	181227	3/13/2017	HOPECO BUCURESTI SRL	9,264.15	AIHCB	materiale	MICU LUMINITA	2/12/2017	212359	1/26/2017	9,264.15	628	10-feb-17
158	160	18-an-17	2257	3/17/2017	EMP TRADE SRL	203,468.32	AIHCB	piene	ROTARU SORIN	2/15/2017	212359	2/9/2017	203,468.32	645	14-feb-17
159	177	18-an-17	1001	1/18/2017	RESCUE COLLE RESCUE	58,102.19	AIHCB	contract	BALANESCU EUSTACHI	2/17/2017	212359	2/9/2017	58,102.19	704	15-feb-17
160	176	19-an-17	17000412928	1/6/2017	TELECOM ROMANIA MOBIL	302.63	AIHCB	abonament	ROTARU SORIN	1/30/2017	212626	1/25/2017	302.63	303	30-an-17
161	163	19-an-17	7399	3/18/2017	BUSINESS PLUS	10,721.42	AIHCB	contract	ILIE SERBAN	2/18/2017	212626	2/9/2017	10,721.42	659	15-feb-17
162	162	19-an-17	2366	3/19/2017	EMP TRADE SRL	47,574.94	AIHCB	piene	ROTARU SORIN	2/12/2017	212626	2/9/2017	47,574.94	645	14-feb-17
163	161	19-an-17	10865802	1/9/2017	ICSAIDIS	863.64	AIHCB	abonament	ROTARU SORIN	1/31/2017	212626	1/31/2017	863.64	389	2-feb-17
164	175	19-an-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	AIHCB	abonament	ROTARU SORIN	2/5/2017	212626	1/27/2017	1,224,547.40	680	2-feb-17
165	174	19-an-17	24573	1/5/2017	ENEL ENERGIE	1,517.97	AIHCB	abonament	TOMIA ADRIAN	2/26/2017	212626	1/26/2017	1,517.97	671	20-feb-17
166	172	19-an-17	170200189	3/18/2017	UTI GRUP SA	2,564.74	AIHCB	incalzire si iluminare lampi	ROTARU SORIN	2/17/2017	212626	2/9/2017	2,564.74	684	15-feb-17
167	171	19-an-17	170000111	3/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	AIHCB	chiri TRAFIC	IERINOIU EMIL	2/17/2017	212626	1/30/2017	3,460.52	390	2-feb-17
168	170	19-an-17	14520	3/18/2017	COFFEE DORNY	839.30	AIHCB	materiale	MICU LUMINITA	2/26/2017	212626	2/26/2017	839.30	643	15-feb-17
169	169	19-an-17	483	3/19/2017	GLONTER COM	39,698.40	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/30/2017	39,698.40	682	16-feb-17
170	167	19-an-17	847	3/16/2017	SMART CONTROL	3,872.18	AIHCB	servi HON	IONESCU GHEORGHE	2/16/2017	212626	2/16/2017	3,872.18	479	8-feb-17
171	ANULAT	19-an-17	21902017001	1/19/2017	LUNG NUCLEAR SECURITY SRL	12,625.51	AIHCB	reparatii	ROTARU SORIN	2/1/2017	212626	2/19/2017	12,625.51	836	27-feb-17
172	ANULAT	19-an-17	21902017001	1/19/2017	ROMPREST SERVICE SA	13,921.20	AIHCB	contract	ZARA RADU	2/29/2017	212626	2/29/2017	13,921.20	837	27-feb-17
173	165	19-an-17	62020	3/18/2017	DNS BUCURESTI	476.00	AIHCB	materiale	MICU LUMINITA	2/17/2017	212626	2/17/2017	476.00	15-feb-17	
174	164	19-an-17	7132342	3/18/2017	RO BDO IMPORT EXPORT	1,848.26	AIHCB	materiale	MICU LUMINITA	2/18/2017	212626	2/18/2017	1,848.26	657	15-feb-17
175	162	20-an-17	2048585	3/18/2017	F&S STUDIO	139.40	AIHCB	materiale	MICU LUMINITA	2/18/2017	212353	1/26/2017	139.40	647	14-feb-17
176	181	20-an-17	7341	3/16/2017	ENEL ENERGIE MUNTENIA	91,527.03	AIHCB	materiale	ROTARU SORIN	2/5/2017	212626	2/5/2017	91,527.03	679	16-feb-17
177	180	20-an-17	5120	3/19/2017	PROG PRINT	452.20	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/30/2017	452.20	689	30-an-17
178	179	20-an-17	1030132	3/19/2017	FOX IMPX	3,344.30	AIHCB	materiale	MICU LUMINITA	2/14/2017	212626	1/31/2017	3,344.30	647	14-feb-17
179	178	20-an-17	4038	3/19/2017	AAA DESIGN	1,445.85	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/31/2017	1,445.85	679	16-feb-17
180	183	25-an-17	1030132	3/19/2017	MOORE	916.30	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/31/2017	916.30	679	16-feb-17
181	187	25-an-17	160100408994	3/20/2017	DANTE INTERNATIONAL	3,749.99	AIHCB	materiale	MICU LUMINITA	2/24/2017	212626	1/26/2017	3,749.99	680	20-feb-17
182	188	25-an-17	160100409107	3/20/2017	DANTE INTERNATIONAL	2,799.99	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/31/2017	2,799.99	666	15-feb-17
183	189	25-an-17	160100409024	3/20/2017	DANTE INTERNATIONAL	5,399.94	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/31/2017	5,399.94	666	15-feb-17
184	190	25-an-17	160100409086	3/20/2017	DANTE INTERNATIONAL	3,799.94	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/31/2017	3,799.94	666	15-feb-17
185	191	25-an-17	160100409079	3/20/2017	DANTE INTERNATIONAL	303.45	AIHCB	materiale	MICU LUMINITA	2/19/2017	212626	1/31/2017	303.45	666	15-feb-17
186	192	25-an-17	1701013	3/19/2017	AUTOTRATA AERONAUTICA	10,669.92	AIHCB	sisteme PAPI	ROTARU SORIN	2/3/2017	212822	2/2/2017	10,669.92	646	7-feb-17
187	193	25-an-17	1340180	3/19/2017	OSCAR DOWNSTREAM	98,117.64	AIHCB	combustibil	MICU LUMINITA	1/26/2017	212822	1/26/2017	98,117.64	662	15-feb-17
188	194	25-an-17	1340181	3/18/2017	OSCAR DOWNSTREAM	47,176.12	AIHCB	combustibil	MICU LUMINITA	2/17/2017	212822	1/30/2017	47,176.12	662	15-feb-17
189	195	25-an-17	2016000776	3/19/2017	GLOBAL TECH	2,977.38	AIHCB	materiale	MICU LUMINITA	2/18/2017	212822	1/31/2017	2,977.38	605	15-feb-17
190	197	25-an-17	9963	3/19/2017	ADMAR TRADING NATIONALA	6,021.28	AIHCB	contract	ROTARU SORIN	2/26/2017	212832	5/3/2017	6,021.28	1911	5-mar-17
191	198	25-an-17	4000074	3/16/2017	OS SERVICE CORPORATION	9,687.50	AIHCB	participare seminar	PETRISCU ANCA	1/20/2017	212832	5/3/2017	9,687.50	1912	5-mar-17
192	200	25-an-17	21902017001	3/19/2017	ROMPREST SERVICE SA	19,207.20	AIHCB	abonament	ZARA RADU	2/2/2017	212844	1/26/2017	19,207.20	792	2-feb-17
193	201	25-an-17	17000047053	3/19/2017	TELECOM ROMANIA MOBIL	3,223.1	AIHCB	abonament	ROTARU SORIN	2/22/2017	212844	1/26/2017	3,223.1	748	20-feb-17
194	204	25-an-17	170110	3/19/2017	AUTOTRATA AERONAUTICA	1,605.79	AIHCB	servisuphare aeroporturi	ROTARU SORIN	2/17/2017	212844	1/31/2017	1,605.79	391	2-feb-17
195	206	25-an-17	3299	3/25/2017	MB TELECOM LTD SRL	17,530.32	AIHCB	piene	ROTARU SORIN	2/25/2017	212844	2/25/2017	17,530.32	760	23-feb-17
196	205	25-an-17	3299	3/25/2017	MB TELECOM LTD SRL	4,602.14	AIHCB	manus prelevare	ROTARU SORIN	2/25/2017	212844	2/25/2017	4,602.14	731	20-feb-17
197	202	25-an-17	1179339	3/19/2017	ADSLA IMPX	1,018.95	AIHCB	materiale	MICU LUMINITA	2/18/2017	212844	1/30/2017	1,018.95	680	15-feb-17
198	203	25-an-17	38973	3/16/2017	SITA SC GLOBAL	8,119.64	AIHCB	servi HUBS	DARIA VASILE	1/31/2017	212844	1/31/2017	8,119.64	8	16-feb-17
199	207	26-an-17	974	3/26/2017	TEATRUL TINERETULUI MET	7,450.00	AIHCB	bilete spectacol	TANASOIU SONIA	2/26/2017	212844	1/27/2017	7,450.00	347	27-an-17
200	208	26-an-17	5429	3/25/2017	BEST ELECTRO SRL	1,217.91	AIHCB	materiale	MICU LUMINITA	2/24/2017	212844	1/27/2017	1,217.91	728	20-feb-17
201	209	26-an-17	160113758	3/25/2017	PARTENIR	7,118.81	AIHCB	materiale	MICU LUMINITA	2/24/2017	212844	1/27/2017	7,118.81	729	20-feb-17
202	210	26-an-17	16992429344	3/18/2017	DANTE INTERNATIONAL	3,749.99	AIHCB	materiale	MICU LUMINITA	2/17/2017	212844	2/17/2017	3,749.99	666	15-feb-17
203	211	26-an-17	1228	3/25/2017	ENEL ENERGIE DISTRIBUTIE	3,897.94	AIHCB	materiale	MICU LUMINITA	2/24/2017	212703	1/31/2017	3,897.94	730	20-feb-17
204	212	26-an-17	160100422597	3/20/2017	DANTE INTERNATIONAL	7,121.65	AIHCB	materiale	MICU LUMINITA	2/24/2017	212703	2/24/2017	7,121.65	666	15-feb-17
205	213	26-an-17	16330041394	3/25/2017	DANTE INTERNATIONAL	7,759.92	AIHCB	materiale	MICU LUMINITA	2/24/2017	212703	1/31/2017	7,759.92	666	15-feb-17
206	214	26-an-17	660584	3/25/2017	EVOLUTION PRIST SYSTEMS	4,398.01	AIHCB	materiale	MICU LUMINITA	2/24/2017	212703	1/31/2017	4,398.01	666	15-feb-17
207	215	26-an-17	1700001	3/25/2017	TEHCION EQUILIBRIUMFRAS	82,092.98	AIHCB	incalzire, transport zapada	ILIE SERBAN	2/25/2017	212703	2/25/2017	82,092.98	688	15-feb-17
208	216	26-an-17	170203036	3/19/2017	UTI GRUP SA	2,577.46	AIHCB	incalzire gazei apart	ROTARU SORIN	2/22/2017	212703	1/30/2017	2,577.46	726	20-feb-17
209	217	26-an-17	329	3/19/2017	UNIVERSAL AUTO CSP SRL	1,348.00	AIHCB	materiale	MICU LUMINITA	2/18/2017	212703	1/26/2017	1,348.00	685	20-feb-17
210	218	26-an-17	10309888	3/20/2017	RENTROSTRONAT	2,940.00	AIHCB	portal contabilitate	BLAI MIHAELA	1/30/2017	212703	2/9/2017	2,940.00	1,405	20-feb-17
211	219	26-an-17	2340	3/16/2017	WORKNET INDUSTRIES	642.60	AIHCB	contract	TOMIA ADRIAN	2/16/2017	212703	2/16/2017	642.60	653	14-feb-17
212	220	26-an-17	1700001	3/19/2017	CHINOPAR TRADING	1,498.40	AIHCB	materiale	MICU LUMINITA	2/16/2017	212953	1/30/2017	1,498.40	671	15-feb-17
213	221	30-an-17	17000047	3/19/2017	CHINOPAR TRADING	2,586.25	AIHCB	materiale	MICU LUMINITA	2/16/2017	212953	2/16/2017	2,586.25	481	8-feb-17
214	222	30-an-17	170016	3/25/2017	ERGONOMICS	3,599.00	AIHCB	materiale	MICU LUMINITA	2/27/2017	212953	2/27/2017	3,599.00	482	8-feb-17
215	223	30-an-17	20170005	3/17/2017	MEDIMPACT	38,725.17	AIHCB	materiale	MICU LUMINITA	2/16/2017	212953	2/16/2017	38,725.17	713	20-feb-17
216	224	30-an-17	20170006	3/17/2017	MEDIMPACT	39,527.75	AIHCB	materiale	MICU LUMINITA	2/16/2017	212953	2/16/2017	39,527.75	713	20-feb-17
217	225	30-an-17	3902	3/25/2017	ENEL ENERGIE DISTRIBUTIE	8,546.78	AIHCB	incalzire tehnica	ROTARU SORIN	2/26/2017	212953	2/26/2017	8,546.78	721	20-feb-17
218	227	30-an-17	90603	3/10/2017	MEDIA SAT	1,446.62	AIHCB	interfer	DARIA VASILE	3/2/2017	212953	2/26/2017	1,446.62	408	8-feb-17
219	228	30-an-17	485	3/30/2017	GLONTER COM	11,167.91	AIHCB	materiale	MICU LUMINITA	2/28/2017	212953	2/28/2017	11,167.91	764	23-feb-17
220	229	30-an-17	146544	3/19/2017	ADMAR TRADING	1,498.40	AIHCB	contract	ROTARU SORIN	2/26/2017	212953	1/31/2017	1,498.4		

310	318	7 feb -17	62912	2/2/2021	DANCO PRO COMMUNICAT	1,041.00	AIHCR	bilat avion exten	RADU LIVIU	2/24/2021	217100	3/10/2021	1,041.00	1134	13 mar -17
311	314	7 feb -17	9580880	1/11/2021	MED LIFE	315.30	AIHCR	medicina muncii	CARY MONICA	3/2/2021	214340	2/24/2021	315.30	834	8 feb -17
312	329	7 feb -17	488	2/2/2021	MONITORIA SOLUTIONS ROM	468,369.72	AIHCR	echitimgan TETRA	GHERBILU DAN	3/5/2021	215095	2/23/2021	468,369.72	875	9 mar -17
313	315	7 feb -17	9580449	1/1/2021	MED LIFE	100,504.50	AIHCR	abonament	CARY MONICA	3/2/2021	218625	2/20/2021	100,504.50	834	8 feb -17
314	316	7 feb -17	4131321	2/2/2021	TABER SA	4,131.32	AIHCR	permisia transport	RAU MARILUA	3/2/2021	213295	2/20/2021	4,131.32	841	9 mar -17
315	317	7 feb -17	521684	3/16/2021	ENEL ENERGIE	132.38	AIHCR	abonament	TOMA ADRIAN	3/26/2021	217370	2/20/2021	132.38	486	10 feb -17
316	320	7 feb -17	1543	2/26/2021	VEGUA APA SERVICII	50,456.00	AIHCR	prestat serv	ROTARU SORIN	3/7/2021	213710	2/20/2021	50,456.00	722	20 feb -17
317	321	7 feb -17	15402	2/16/2021	VEGUA APA SERVICII	47,840.00	AIHCR	prestat serv	ROTARU SORIN	3/7/2021	213734	2/20/2021	47,840.00	722	20 feb -17
318	334	7 feb -17	20	2/1/2021	WHITE HORSE SECURITY SRL	9,448.80	AIHCR	prese	TOMA ADRIAN	2/16/2021	217370	2/20/2021	9,448.80	655	15 mar -17
319	324	7 feb -17	113	2/3/2021	HEVA CLEANING SRL	4,639.79	AIHCR	prestat serv	TOMA ADRIAN	3/3/2021	218625	2/20/2021	4,639.79	851	1 mar -17
320	328	7 feb -17	6920	2/12/2021	ACROMA MEDICAL	452.20	AIHCR	verif d internet tehnica	CARY MONICA	3/2/2021	213638	2/20/2021	452.20	850	20 feb -17
321	322	7 feb -17	72180832886	1/27/2021	TELECOM ROMANIA MOBILI	25,751.90	AIHCR	abonament	ROTARU SORIN	3/26/2021	213638	2/20/2021	25,751.90	736	20 feb -17
322	323	7 feb -17	61848	2/2/2021	COLIGUIA CONSULTING IUR	1,600.00	AIHCR	copiatie	PROTEASA RAMONA	3/4/2021	215097	2/23/2021	1,600.00	815	27 feb -17
323	326	7 feb -17	170200531	2/12/2021	EUROPEAN SECURITY SA	264,486.41	AIHCR	abonament	ROTARU SORIN	3/24/2021	215231	2/24/2021	264,486.41	1107	10 mar -17
324	327	7 feb -17	567	2/1/2021	EURO NUCLEAR SECURITY SE	1,600.28	AIHCR	garantie	ROTARU SORIN	3/15/2021	215231	2/24/2021	1,600.28	1108	13 mar -17
325	330	7 feb -17	1700006	1/1/2021	TEHCION EDITORIAL&PRAS	697.69	AIHCR	penalizati	ROTARU SORIN	3/7/2021	217386	3/16/2021	697.69	compensati	23 mar -17
326	331	7 feb -17	6899	2/22/2021	HEUTICA SOLUTIONS	17,690.00	AIHCR	materiale	MICU LUMINITA	3/2/2021	215561	3/8/2021	17,690.00	839	28 feb -17
327	335	7 feb -17	169902558033	2/21/2021	DANTE INTERNATIONAL	2,132.08	AIHCR	materiale	MICU LUMINITA	3/3/2021	215561	3/8/2021	2,132.08	839	28 feb -17
328	339	7 feb -17	1261	2/3/2021	FARMACIA LABORATOR OHN2	1,000.00	AIHCR	materiale	MICU LUMINITA	2/28/2021	214752	2/20/2021	1,000.00	752	23 feb -17
329	337	7 feb -17	1263	2/3/2021	FARMACIA LABORATOR OHN2	2,629.66	AIHCR	materiale	MICU LUMINITA	2/28/2021	214752	2/20/2021	2,629.66	752	23 feb -17
330	338	7 feb -17	1263	2/3/2021	FARMACIA LABORATOR OHN2	1,049.00	AIHCR	materiale	MICU LUMINITA	2/28/2021	214752	2/20/2021	1,049.00	752	23 feb -17
331	339	7 feb -17	16599	3/16/2021	MIRCON CYLONG	131.50	AIHCR	materiale	MICU LUMINITA	2/5/2021	214551	2/16/2021	131.50	467	7 feb -17
332	340	7 feb -17	5447	2/1/2021	ROMCHIM PROTECT	35,286.40	AIHCR	materiale	MICU LUMINITA	3/2/2021	213670	2/20/2021	35,286.40	831	28 feb -17
333	341	7 feb -17	5448	2/1/2021	ROMCHIM PROTECT	915,750.00	AIHCR	materiale	MICU LUMINITA	3/2/2021	213571	3/9/2021	915,750.00	831	28 feb -17
334	376	8 feb -17	15	2/28/2021	ROMULIDER EVALUARI IMOBIL	23,562.00	AIHCR	evaluare	COMAN CONSTANTIN	2/10/2021	215097	2/20/2021	23,562.00	634	9 feb -17
335	347	8 feb -17	191	2/2/2021	SISTEME INTEGRATE PENTRU	7,318.87	ABBAY	prestat serv	MARINICA AURELIAN	3/2/2021	213571	2/13/2021	7,318.87	889	1 mar -17
336	381	9 feb -17	1752	2/7/2021	DRAGER SAFETY ROMANIA	8,986.69	ABBAY	verif tehnica	MARINICA AURELIAN	3/9/2021	214032	2/13/2021	8,986.69	891	6 mar -17
337	382	9 feb -17	728780	1/31/2021	TRINAC AUTO	5,064.17	ABBAY	reparati auto	HERNDU EMIL	2/28/2021	215097	2/20/2021	5,064.17	891	6 mar -17
338	380	13 feb -17	2059	2/2/2021	CABINET INDIVIDUAL AC POP	952.00	AIHCR	servici	PODEA BOGDAN	2/17/2021	215231	2/23/2021	952.00	646	13 feb -17
339	390	13 feb -17	170002531	2/12/2021	LA FANTANA TRADING	714.00	AIHCR	transport (marf)	MICU LUMINITA	2/20/2021	214754	2/20/2021	714.00	22 feb -17	
340	391	13 feb -17	50	2/20/2021	NEOTRON TRADI	51,600.00	AIHCR	stapei	MICU LUMINITA	2/24/2021	214541	2/23/2021	51,600.00	736	23 feb -17
341	392	13 feb -17	13891	2/1/2021	COLIGUIA CONSULTING IUR	300.00	AIHCR	copiatie	CORNILIA DANA	2/20/2021	214418	2/15/2021	300.00	706	17 feb -17
342	393	13 feb -17	170200531	2/12/2021	LA FANTANA TRADING	714.00	AIHCR	transport	PODEA BOGDAN	2/20/2021	214754	2/20/2021	714.00	100	10 mar -17
343	394	13 feb -17	170200532	2/29/2021	UTI GRUP SA	44,741.84	AIHCR	piene de schimb	PATRUTICA PAUL	3/11/2021	214754	2/20/2021	44,741.84	907	7 mar -17
344	377	9 feb -17	2160170002	2/2/2021	ROMPREST SERVICII INTEGRA	64,581.60	ABBAY	curatenie	ZARA RADU	3/1/2021	212543	2/20/2021	64,581.60	804	1 mar -17
345	374	9 feb -17	1240565	2/16/2021	EURO NUCLEAR SECURITY SE	1,600.44	AIHCR	materiale	FLORINA VALERIU	3/3/2021	215561	3/8/2021	1,600.44	803	6 mar -17
346	375	9 feb -17	170488	2/28/2021	AUTORITATEA AERONAUTICA	52,307.07	AIHCR	controlul calitati	VONOPOL MIRCEA	3/7/2021	215406	2/22/2021	52,307.07	803	6 mar -17
347	342	8 feb -17	171100885	1/1/2021	ONATA CATERING	386.95	AIHCR	prestat catering	ADOLTF MIOARA	3/8/2021	214803	2/20/2021	386.95	1122	15 mar -17
348	343	8 feb -17	2150170002	2/12/2021	ASOCIATA AEROPORTURILOR	1,049.00	AIHCR	curatenie	ZARA RADU	3/2/2021	215090	2/24/2021	1,049.00	881	1 mar -17
349	344	8 feb -17	2150170002	2/12/2021	ROMPREST SERVICII INTEGRA	172,634.63	AIHCR	curatenie	ZARA RADU	2/20/2021	215090	2/24/2021	172,634.63	881	1 mar -17
350	345	8 feb -17	6201700096	1/1/2021	POLARIS HOLDING FL ECH	126.72	AIHCR	descurt	TOMA ADRIAN	2/15/2021	214752	2/20/2021	126.72	677	16 feb -17
351	346	8 feb -17	3334	2/12/2021	EURO NUCLEAR SECURITY SE	8,612.53	AIHCR	curatenie	PODEA BOGDAN	2/20/2021	215090	2/24/2021	8,612.53	753	19 apr -17
352	349	8 feb -17	126201	1/31/2021	KALHABER MACHINERY ON	0.00	AIHCR	reparatie	PODEA BOGDAN	2/28/2021	215680	4/20/2021	0.00	800	20 feb -17
353	350	8 feb -17	3334	2/2/2021	MB TELECOM LTD SRL	13,380.82	AIHCR	abonament	ROTARU SORIN	3/2/2021	215231	2/24/2021	13,380.82	853	1 mar -17
354	351	8 feb -17	3334	2/2/2021	MB TELECOM LTD SRL	242,360.20	AIHCR	abonament	ROTARU SORIN	3/2/2021	215231	2/24/2021	242,360.20	853	1 mar -17
355	352	8 feb -17	3331	2/2/2021	MB TELECOM LTD SRL	21,501.45	AIHCR	servici	ROTARU SORIN	3/7/2021	215041	2/20/2021	21,501.45	853	1 mar -17
356	353	8 feb -17	3320	2/2/2021	MB TELECOM LTD SRL	8,552.07	AIHCR	monitorare	ROTARU SORIN	3/7/2021	214886	2/20/2021	8,552.07	888	6 mar -17
357	354	8 feb -17	3315	2/2/2021	MB TELECOM LTD SRL	52,648.63	AIHCR	servici	ROTARU SORIN	3/2/2021	215240	2/24/2021	52,648.63	853	1 mar -17
358	355	8 feb -17	3358	2/12/2021	PROCT PRINT	1,454.21	AIHCR	servici	PODEA BOGDAN	2/20/2021	214542	2/16/2021	1,454.21	888	6 mar -17
359	356	8 feb -17	513	2/2/2021	IC CREATIVE	2,261.00	AIHCR	toiletie ecologice	MICU LUMINITA	3/2/2021	214539	2/16/2021	2,261.00	837	28 feb -17
360	357	8 feb -17	170200529	2/7/2021	UTI GRUP SA	929.23	AIHCR	reparati	ROTARU SORIN	3/9/2021	215097	2/15/2021	929.23	815	9 mar -17
361	358	8 feb -17	2054	2/12/2021	CABINET INDIVIDUAL AC POP	952.00	AIHCR	servici	PODEA BOGDAN	3/7/2021	217019	2/20/2021	952.00	100	10 mar -17
362	359	8 feb -17	2053	2/12/2021	CABINET INDIVIDUAL AC POP	7,503.34	AIHCR	onorariu	PODEA BOGDAN	3/7/2021	217019	2/20/2021	7,503.34	100	10 mar -17
363	360	8 feb -17	513	2/2/2021	MART PRODUCTION	5,880.50	AIHCR	servici	YANUSCH SOFINA	3/23/2021	214420	2/15/2021	5,880.50	707	17 feb -17
364	361	8 feb -17	9997948	2/12/2021	ASOCIATA AEROPORTURILOR	1,049.00	AIHCR	curatenie	YANUSCH SOFINA	3/2/2021	214542	2/16/2021	1,049.00	822	23 feb -17
365	362	8 feb -17	11049206	3/1/2021	LA FANTANA	10,071.31	AIHCR	apa, bidone	MICU LUMINITA	3/2/2021	214542	2/16/2021	10,071.31	836	28 feb -17
366	384	10 feb -17	728	2/29/2021	AER REVOLUTIONS	3,622.34	AIHCR	servici	TOMA ADRIAN	3/9/2021	215243	2/15/2021	3,622.34	917	9 mar -17
367	363	8 feb -17	11049206	3/1/2021	LA FANTANA	780.00	AIHCR	apa, bidone	MICU LUMINITA	3/2/2021	214542	2/16/2021	780.00	836	28 feb -17
368	364	8 feb -17	5458	3/2/2021	ROMCHIM PROTECT	118,619.20	AIHCR	fluid degreare	MICU LUMINITA	3/5/2021	214757	2/20/2021	118,619.20	873	9 mar -17
369	365	8 feb -17	170270003	2/2/2021	RAILEX	10,148.99	AIHCR	anvelope	MICU LUMINITA	3/5/2021	214759	2/20/2021	10,148.99	872	9 mar -17
370	366	8 feb -17	784	2/2/2021	SUA IMPEX	1,247.64	AIHCR	tratare tratament medical	MICU LUMINITA	3/2/2021	214759	2/20/2021	1,247.64	872	9 mar -17
371	367	8 feb -17	7847	2/28/2021	SUA IMPEX	267.75	AIHCR	flex ambulanta	MICU LUMINITA	3/8/2021	214741	2/20/2021	267.75	891	6 mar -17
372	368	8 feb -17	7846	2/28/2021	SUA IMPEX	83.30	AIHCR	advertentie medicale	MICU LUMINITA	3/8/2021	214744	2/20/2021	83.30	891	6 mar -17
373	369	8 feb -17	7847	2/28/2021	SUA IMPEX	1,049.58	AIHCR	reabilitare copii	MICU LUMINITA	3/8/2021	214746	2/20/2021	1,049.58	711	20 feb -17
374	370	8 feb -17	7829	2/28/2021	HOPE PROMOT	1,049.58	AIHCR	servici	MICU LUMINITA	3/2/2021	214553	2/16/2021	1,049.58	711	20 feb -17
375	371	8 feb -17	78660	2/2/2021	VALMIR SERVICE	8,822.14	AIHCR	role hartie	MICU LUMINITA	2/22/2021	214748	2/20/2021	8,822.14	729	22 feb -17
376	372	8 feb -17	78661	2/2/2021	VALMIR SERVICE	15,827.42	AIHCR	role hartie	MICU LUMINITA	2/22/2021	214748	2/20/2021	15,827.42	729	22 feb -17
377	373	8 feb -17	5	2/7/2021	TRANSPROTECT 2000	15,008.92	AIHCR	servici	ROTARU SORIN	3/7/2021	214505	2/15/2021	15,008.92	884	6 mar -17
378	348	8 feb -17	62	1/31/2021	INC OTD ICSI RM VALCEA	5,899.38	AIHCR	analize apa pluviala	MARTIAN VLAD	2/28/2021	214545	2/16/2021	5,899.38	753	23 feb -17
379	378	8 feb -17	5453	2/12/2021	SUA IMPEX	118,619.20	AIHCR	fluid degreare	MICU LUMINITA	3/2/2021	214758	2/20/2021	118,619.20	873	9 mar -17
380	379	8 feb -17	20124	3											

469	478	20-feb.-17	5001054	2/14/2017	OK SERVICE CORPORATION	5,442.00	AIHCR	pinse	PETRUSCU ANCA	2/14/2017			5,442.00
470	479	21-feb.-17	2984	2/16/2017	EMP TRAISE SRL	114,428.37	AIHCR	curant	ROTARIU SORIN	2/16/2017	215099	2/21/2017	114,428.37
471	497	21-feb.-17	170679	2/16/2017	AUTORITATEA AERONAUTICA	122,731.41	AIHCR	serviciu pasagerilor	VONOPOL, MIRCEA	2/20/2017		3/7/2017	122,731.41
472	482	21-feb.-17	235	1/31/2017	SCHONENBERG SI ASOCIATI	136,249.36	AIHCR	serviciu juridic	PODEA BOGDAN	2/15/2017		3/2/2017	136,249.36
473	483	21-feb.-17	170729	2/16/2017	AUTORITATEA AERONAUTICA	130,813.25	AIHCR	controlul calitatii	VONOPOL, MIRCEA	2/16/2017	217046	3/14/2017	130,813.25
474	484	21-feb.-17	68531	2/17/2017	SERVICE CICLOP	3,247.09	AIHCR	reparatii auto	GAGIU VASILE	3/17/2017		3/17/2017	3,247.09
475	485	21-feb.-17	68526	2/17/2017	SERVICE CICLOP	3,957.80	AIHCR	reparatii auto	GAGIU VASILE	3/17/2017		3/17/2017	3,957.80
476	486	21-feb.-17	68532	2/17/2017	SERVICE CICLOP	1,777.31	AIHCR	reparatii auto	GAGIU VASILE	3/17/2017		3/17/2017	1,777.31
477	487	21-feb.-17	68537	2/17/2017	SERVICE CICLOP	1,504.31	AIHCR	reparatii auto	GAGIU VASILE	3/17/2017		3/17/2017	1,504.31
478	488	21-feb.-17	68538	2/17/2017	SERVICE CICLOP	587.70	AIHCR	reparatii auto	GAGIU VASILE	3/17/2017		3/17/2017	587.70
479	490	21-feb.-17	68539	2/17/2017	SERVICE CICLOP	2,799.83	AIHCR	reparatii auto	GAGIU VASILE	3/17/2017		3/17/2017	2,799.83
480	490	21-feb.-17	3547424	2/21/2017	VESTA INVESTMENT	5,262.18	AIHCR	componente auto	MICU LUMINITA	3/21/2017		3/21/2017	5,262.18
481	491	21-feb.-17	4205156	2/13/2017	TECHNICAL DENT	507.69	AIHCR	produse medicale	MICU LUMINITA	3/13/2017		3/6/2017	507.69
482	492	21-feb.-17	169921069	2/12/2017	DANTE INTERNATIONAL	6,426.76	AIHCR	obiecte de interior	MICU LUMINITA	3/12/2017		3/6/2017	6,426.76
483	493	21-feb.-17	1706329	2/20/2017	SOF SERVICE	1,516.26	AIHCR	aparate de indusnat	MICU LUMINITA	3/22/2017		216134	3/22/2017
484	494	21-feb.-17	214779	2/20/2017	VETRO DESIGN	15,374.80	AIHCR	acoperisuri pantofi	MICU LUMINITA	3/22/2017		215345	3/22/2017
485	495	21-feb.-17	2180217003	2/21/2017	ROMPREST SERVICE SA	70,223.49	AIHCR	intretinere si reparatii drumuri	ZARA RADU	3/8/2017		3/8/2017	70,223.49
486	496	21-feb.-17	2180217003	2/21/2017	ROMPREST SERVICE SA	50,527.70	AIHCR	intretinere si reparatii drumuri	ZARA RADU	3/8/2017		3/8/2017	50,527.70
487	498	22-feb.-17	77170061	2/20/2017	GRADINARIU IMPORT EXPORT	7,946.83	AIHCR	perne automatorizate	MICU LUMINITA	3/22/2017		216104	3/26/2017
488	499	22-feb.-17	53597	2/21/2017	ONS BUDISTE	264.74	AIHCR	terose	MICU LUMINITA	3/23/2017		215346	3/23/2017
489	500	22-feb.-17	17042996	2/12/2017	APA NOVA BUCURESTI SA	38,652.54	AIHCR	servicii	STOICA TIBERIU	3/2/2017		3/2/2017	38,652.54
490	501	22-feb.-17	2017001	2/16/2017	BIGU EXPERT CONTABIL ME	3,500.00	AIHCR	servicii	PODEA BOGDAN	3/16/2017		217437	3/16/2017
491	502	22-feb.-17	17PM0158958	2/20/2017	ENEL ENERGIE MUNTENIA	42.01	AIHCR	energie electrica	ROTARIU SORIN	3/13/2017		3/28/2017	42.01
492	503	22-feb.-17	17PM0158844	2/20/2017	ENEL ENERGIE MUNTENIA	6.31	AIHCR	energie electrica	ROTARIU SORIN	3/13/2017		3/28/2017	6.31
493	504	22-feb.-17	11701260	2/21/2017	MIDOCAR	262.69	AIHCR	anvelope	GAGIU VASILE	3/21/2017		215292	3/21/2017
494	505	22-feb.-17	1341	2/21/2017	AVOCAT CIURARIU, LOHAN, M	8,460.84	AIHCR	onorariu	PODEA BOGDAN	3/21/2017		215322	3/21/2017
495	506	22-feb.-17	1342	2/21/2017	AVOCAT CIURARIU, LOHAN, M	3,768.83	AIHCR	onorariu	PODEA BOGDAN	3/21/2017		215323	3/21/2017
496	507	22-feb.-17	1340	2/21/2017	AVOCAT CIURARIU, LOHAN, M	1,785.00	AIHCR	onorariu	PODEA BOGDAN	3/21/2017		217190	3/14/2017
497	508	22-feb.-17	1339	2/21/2017	AVOCAT CIURARIU, LOHAN, M	2,142.00	AIHCR	onorariu	PODEA BOGDAN	3/21/2017		215314	3/21/2017
498	509	22-feb.-17	7270801399	2/22/2017	TELEKOM ROMANIA MOBIL	23,180.00	AIHCR	abonament	PAUNESCU CARMEN	3/20/2017		215300	3/21/2017
499	510	22-feb.-17	7318110503	2/20/2017	TELEKOM ROMANIA MOBIL	0.00	AIHCR	abonament	PAUNESCU CARMEN	3/20/2017			0.00
500	522	22-feb.-17	102420205	2/21/2017	FARMAC	653.79	AIHCR	crema	MICU LUMINITA	3/21/2017		215346	3/22/2017
501	511	22-feb.-17	170200772	2/21/2017	DAINTE INTERNATIONAL	127.47	AIHCR	telefon	ROTARIU SORIN	3/21/2017		215247	3/24/2017
502	512	22-feb.-17	161300463119	5/2/2017	DANTE INTERNATIONAL	6,539.98	AIHCR	telefon	MICU LUMINITA	3/22/2017		3/6/2017	6,539.98
503	513	22-feb.-17	5	7/12/2017	FUNDATIA ALI ROSPITALIA INC	452.00	AIHCR	contributie anuala	TANASOIU SORINA	3/21/2017		3/6/2017	452.00
504	514	22-feb.-17	5	7/12/2017	SERVIS PRINGLES	900.53	AIHCR	furta de usi	MICU LUMINITA	3/21/2017		215350	3/22/2017
505	515	22-feb.-17	86979	2/22/2017	EVIDENT GROUP	241.24	AIHCR	toner	MICU LUMINITA	3/24/2017		216105	3/26/2017
506	516	22-feb.-17	1712	2/22/2017	CRIMINAL AND CO. SYSTEMS	1,789.44	AIHCR	servicii mentenanta	TOMA ADRIAN	3/13/2017		215763	3/22/2017
507	517	22-feb.-17	7603	2/22/2017	BUSINESS PLAN	1,280.72	AIHCR	planuri amplasare	MICU LUMINITA	3/6/2017		215351	3/6/2017
508	518	22-feb.-17	8372	2/22/2017	TOP IT SERVICE	396.87	AIHCR	scuter	MICU LUMINITA	3/22/2017		216109	3/26/2017
509	519	22-feb.-17	1330	3/13/2017	AVOCAT CIURARIU, LOHAN, M	2,380.00	AIHCR	onorariu	PODEA BOGDAN	3/28/2017		3/2/2017	2,380.00
510	520	22-feb.-17	16992106819	2/22/2017	DANTE INTERNATIONAL	530.25	AIHCR	distrugetoare documente	MICU LUMINITA	3/28/2017		3/8/2017	530.25
511	521	22-feb.-17	171400026	1/31/2017	ONATA CATERING	490,382.80	AIHCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017			490,382.80
512	522	22-feb.-17	171400027	1/31/2017	ONATA CATERING	10,260.05	AIHCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017			10,260.05
513	523	22-feb.-17	3332	2/22/2017	LEA GROUP LTD SRL	1,444.88	AIHCR	reparatii auto	ROTARIU SORIN	3/21/2017		215698	3/21/2017
514	524	22-feb.-17	68545	2/21/2017	SERVICE CICLOP	3,204.90	AIHCR	reparatii auto	GAGIU VASILE	3/21/2017		215356	3/21/2017
515	525	22-feb.-17	68544	2/21/2017	SERVICE CICLOP	3,691.13	AIHCR	reparatii auto	GAGIU VASILE	3/21/2017		215355	3/21/2017
516	526	22-feb.-17	5	2/21/2017	MOMEDI	2,728.07	AIHCR	baute	MICU LUMINITA	3/21/2017		217200	3/14/2017
517	527	22-feb.-17	14383	2/21/2017	CENTRU CULTURAL BRITAN	1,385.00	AIHCR	scara scara limba engleza	PETRUSCU ANCA	3/18/2017		216836	3/18/2017
518	528	22-feb.-17	68553	2/22/2017	SERVICE CICLOP	1,831.21	AIHCR	reparatii auto	GAGIU VASILE	3/22/2017		215677	3/14/2017
519	529	22-feb.-17	68554	2/22/2017	SERVICE CICLOP	973.23	AIHCR	reparatii auto	GAGIU VASILE	3/22/2017		215700	3/14/2017
520	530	22-feb.-17	68555	2/22/2017	SERVICE CICLOP	2,772.35	AIHCR	reparatii auto	GAGIU VASILE	3/22/2017		215687	3/14/2017
521	531	22-feb.-17	14617883	2/21/2017	ICARLOS	863.64	AIHCR	abonament	OGIA MARIAN	2/28/2017			863.64
522	532	22-feb.-17	430	2/22/2017	RUSA SCIENTIFIC INSTRUMENTS	1,074.74	AIHCR	reziste tehnice	ROTARIU SORIN	3/22/2017		216666	3/6/2017
523	533	22-feb.-17	170200866	2/22/2017	LEA GROUP LTD SRL	930.25	AIHCR	reparatii auto	ROTARIU SORIN	3/20/2017		217165	3/20/2017
524	534	22-feb.-17	350575336	2/22/2017	RAIA	419.02	AIHCR	servicii	TOMA ADRIAN	3/9/2017			419.02
525	535	22-feb.-17	4531114600	2/21/2017	UCP ROMANIA	38.55	AIHCR	abonament	TOMA ADRIAN	2/28/2017		218324	3/22/2017
526	536	22-feb.-17	86985	2/22/2017	DAINTE INTERNATIONAL	398.00	AIHCR	distrugetoare documente	MICU LUMINITA	3/28/2017		216668	3/28/2017
527	537	22-feb.-17	86777	2/22/2017	DELTAMED	17.85	AIHCR	sonde	MICU LUMINITA	3/24/2017		216106	3/26/2017
528	538	22-feb.-17	36776	2/22/2017	DELTAMED	388.42	AIHCR	produse medicale	MICU LUMINITA	3/24/2017		216107	3/26/2017
529	539	22-feb.-17	120772	2/22/2017	TIPOGRAFIA REAL	1,025.77	AIHCR	bitete on-line taxi	MICU LUMINITA	3/11/2017		216667	3/6/2017
530	540	22-feb.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,025.77	AIHCR	bitete on-line taxi	MICU LUMINITA	3/11/2017		216667	3/6/2017
531	541	22-feb.-17	686873	2/24/2017	EVOLUTION PREST SYSTEMS	1,789.76	AIHCR	telefon	MICU LUMINITA	3/24/2017			1,789.76
532	542	22-feb.-17	385218	2/24/2017	GLOBAL PRINT BOW	5,117.00	AIHCR	reparatii auto	MICU LUMINITA	3/24/2017		215699	3/24/2017
533	543	22-feb.-17	385218	2/24/2017	GLOBAL PRINT BOW	5,117.00	AIHCR	reparatii auto	MICU LUMINITA	3/24/2017		215699	3/24/2017
534	544	22-feb.-17	40801	2/14/2017	SITA SRL GLOBAL INVOICE	7,212.97	USD	servicii mesagerie	CRETIANU MIHAI	3/14/2017			7,212.97
535	545	22-feb.-17	1633004774	2/22/2017	LEA GROUP LTD SRL	2,013.54	AIHCR	reparatii auto	ROTARIU SORIN	3/14/2017		217166	3/14/2017
536	546	22-feb.-17	3800013405	2/22/2017	GRUPUL DE PRESA ROMAN	88.00	AIHCR	publicare anunt	POTORAC BOGDAN	3/1/2017			88.00
537	547	22-feb.-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999.20	AIHCR	servicii defectivitate	BALANESCU EUSTACHI	3/15/2017		216829	3/15/2017
538	548	22-feb.-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999.20	AIHCR	servicii defectivitate	BALANESCU EUSTACHI	3/15/2017		216829	3/15/2017
539	549	22-feb.-17	711015	2/22/2017	TRILAC AUTO	3,763.37	AIHCR	reparatii auto	GAGIU VASILE	3/27/2017		216700	3/27/2017
540	550	22-feb.-17	78043	2/16/2017	TRILAC AUTO	854.22	AIHCR	reparatii auto	GAGIU VASILE	3/16/2017		216828	3/14/2017
541	551	22-feb.-17	78044	2/16/2017	TRILAC AUTO	3,465.52	AIHCR	reparatii auto	GAGIU VASILE	3/16/2017		216829	3/14/2017
542	552	22-feb.-17	20371002	2/28/2017	MIRA TELCOM	5,606.00	AIHCR	mentenanta	GAGIU VASILE	3/28/2017		216830	3/14/2017
543	553	22-feb.-17	13955	2/24/2017	INDOCATY MEDIA SRL	364.32	AIHCR	anunt	HARABOR VALENTINA	3/3/2017			364.32
544	554	22-feb.-17	14344	2/24/2017	ADMINISTRATIA NATIONALA	4,042.53	AIHCR	servicii	STOICA TIBERIU	3/19/2017		216081	3/19/2017
545	555	22-feb.-17	68572	2/24/2017	SERVICE CICLOP	1,315.41	AIHCR	reparatii auto	GAGIU VASILE	3/7/2017		216108	3/19/2017
546	556	22-feb.-17	170200882	2/27/2017	UTI GRUP SA	3,041.78	AIHCR	reparatii aerotermia	ROTARIU SORIN	3/29/2017		216075	3/14/2017
547	557	22-feb.-17	2171330	2/16/2017	LIMORON	30,884.67	AIHCR	pinse	ILIE SRBAN	3/18/2017		217202	3/14/2017
548	558	22-feb.-17	1391	2/22/2017	ROMPREST SERVICE SA	791.35	AIHCR	reparatii auto	PODEA BOGDAN	3/24/2017		217203	3/24/2017
549	561	22-feb.-17	1346	2/22/2017	AVOCAT CIURARIU, LOHAN, M	1,075.52	AIHCR	onorariu	PODEA BOGDAN	3/23/2017		3/7/2017	1,075.52
550	562	22-feb.-17	3338	2/									

627	643	7 mar.-17	6201700003	2/28/2017	POLARIS M HOLDING FIL EPD	2,78.91	AIHCR	descurt	TOMA ADRIAN	3/15/2017	217050	3/14/2017	2,78.91	1172	17 mar.-17
628	642	7 mar.-17	5101	3/1/2017	MANUFACTURING	1,560.00	AIHCR	descurt	TANASOU SORINA	4/2/2017	216831	3/24/2017	1,560.00	1161	17 mar.-17
629	644	7 mar.-17	1742	3/6/2017	HOLIDAYMAG MAGAZIN	1,560.00	AIHCR	transport aerian si caze	STATE ANA MARIA	3/11/2017	217165	3/19/2017	1,560.00	1174	17 mar.-17
630	645	7 mar.-17	597	3/2/2017	ROSMARIT SOL SRL	2,972.81	AIHCR	absorbant petrolier	MICU LUMINITA	4/2/2017	217210	3/24/2017	2,972.81	1155	30 mar.-17
631	646	7 mar.-17	179070072	3/1/2017	LEOSTRUTILE MUNTENIA	1,400.00	AIHCR	placi tefale	ERINOU EMIL	4/2/2017	217447	3/24/2017	1,400.00	1129	21 mar.-17
632	647	7 mar.-17	21	3/1/2017	TAROM	4,137.03	AIHCR	permise transport aerian	BLAI MIHAELA	3/28/2017	212807	4/21/2017	4,137.03	1175	25 mar.-17
633	648	7 mar.-17	2160170003	3/3/2017	ROMPREST SERVICII INTEGRAL	64,899.71	AIHCR	servicii curatenie	VOICULESCU GHEORGHE	4/3/2017	217466	3/24/2017	64,899.71	1171	31 mar.-17
634	649	7 mar.-17	1360	3/1/2017	AVONCAT CUIABURI LOANAM M	2,475.00	AIHCR	onorariu	PODRA BOGDAN	4/2/2017			2,475.00		
635	650	7 mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22	AIHCR	piene, manopera	ROTARU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3 mar.-17
636	651	7 mar.-17	21568	3/6/2017	EURO APARVAL	146,442.40	AIHCR	canalizare	ROTARU SORIN	3/21/2017	217064	3/24/2017	146,442.40	1177	17 mar.-17
637	652	7 mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	10,273.60	AIHCR	onorariu	PODRA BOGDAN	3/9/2017	217063	3/24/2017	10,273.60	1173	17 mar.-17
638	653	7 mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32	AIHCR	onorariu	PODRA BOGDAN	3/9/2017	217060	4/13/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRILE	9,367.76	AIHCR	servicii service	ERINOU EMIL	4/5/2017	217445	3/24/2017	9,367.76	1404	9 mar.-17
640	655	7 mar.-17	1348459	3/6/2017	FINANCIAL DISTRIBUTION	2,646.41	AIHCR	PIA	MICU LUMINITA	4/2/2017	216659	3/29/2017	2,646.41	1192	30 mar.-17
641	656	7 mar.-17	1348459	3/6/2017	FINANCIAL DISTRIBUTION	4,800.69	AIHCR	servicii	MANOLESCU NICU	4/5/2017	218513	3/28/2017	4,800.69	1191	31 mar.-17
642	657	9 mar.-17	731372	2/28/2017	TIRAC AUTO	28,199.35	AIHCR	piene, manopera	ILIE SERBAN	3/28/2017	217186	3/25/2017	28,199.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TIRAC AUTO	10,029.85	AIHCR	piene, manopera	ILIE SERBAN	3/28/2017	217178	3/25/2017	10,029.85	1243	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TIRAC AUTO	3,772.77	AIHCR	piene, manopera	ILIE SERBAN	3/28/2017	217175	3/25/2017	3,772.77	1242	23 mar.-17
645	660	9 mar.-17	731374	2/28/2017	TIRAC AUTO	3,940.25	AIHCR	piene, manopera	ILIE SERBAN	3/28/2017	217174	3/25/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROPODIOL	1145.00	AIHCR	PIA partide	LIUANA CIRICI	3/18/2017	217393	3/21/2017	1,145.00	119	29 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROPODIOL	1145.00	AIHCR	PIA partide	LIUANA CIRICI	3/18/2017	217393	3/21/2017	1,145.00	119	29 mar.-17
648	663	9 mar.-17	75002947	2/28/2017	STERIVILE ROMANIA	228.48	AIHCR	servicii descurt medicale	CAREY MONICA	3/28/2017	217449	3/26/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	75002948	2/28/2017	STERIVILE ROMANIA	228.48	AIHCR	servicii descurt medicale	CAREY MONICA	3/28/2017	217445	3/26/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17	8851	3/2/2017	SMART CONTROL SRL	3,895.47	AIHCR	servicii	IONESCU GHEORGHE	4/6/2017	218513	3/29/2017	3,895.47	1403	9 mar.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	AIHCR	servicii cazare	GEORGIANA GAFFITE	3/14/2017	216842	3/15/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MIROCOMPLEX SRL	2,034.90	AIHCR	produse medicale	CAREY MONICA	4/6/2017	218169	3/24/2017	2,034.90	1190	31 mar.-17
653	668	9 mar.-17	685049	3/7/2017	EVOLUTIA PRESS SYSTEMS	3,351.00	AIHCR	produse	MICU LUMINITA	4/7/2017	217438	3/21/2017	3,351.00	1128	22 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AIHCR	produse	MICU LUMINITA	4/5/2017	217530	3/22/2017	269.49	1174	24 mar.-17
655	670	9 mar.-17	1343	3/6/2017	TYNTR TRAVEL WORLDWIDE S	5,475.84	AIHCR	servicii cazare	OMIU RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1120	17 mar.-17
656	671	9 mar.-17	48627	3/2/2017	REPARATI	1,277.79	AIHCR	reparatii	VASILU GAGIU	4/2/2017	217279	3/22/2017	1,277.79	1139	13 mar.-17
657	672	9 mar.-17	48623	3/2/2017	SERVICE CICLOP	842.90	AIHCR	reparatii	VASILU GAGIU	4/2/2017	217088	3/22/2017	842.90	1187	31 mar.-17
658	673	9 mar.-17	1572	3/2/2017	VEHIA APA SERVICII	478,400.06	AIHCR	abonament	TIBERIU STOICA	3/22/2017	217068	3/24/2017	478,400.06	1181	17 mar.-17
659	674	9 mar.-17	1571	3/2/2017	VEHIA APA SERVICII	50,446.00	AIHCR	abonament	TIBERIU STOICA	3/22/2017	217068	3/24/2017	50,446.00	1181	17 mar.-17
660	675	9 mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SA	3,329.00	AIHCR	servicii cazare	LIUANA CIRICI	3/14/2017	217193	3/15/2017	3,329.00	1184	17 mar.-17
661	676	10 mar.-17	1342	3/6/2017	TYNTR TRAVEL WORLDWIDE S	4,199.83	AIHCR	servicii cazare	OMIU RAMONA	3/13/2017	215323	3/12/2017	4,199.83	1170	17 mar.-17
662	677	9 mar.-17	87334	3/2/2017	TRAC AUTO	30,313.68	AIHCR	piene, cooptare	ILIE SERBAN	3/12/2017	217158	3/12/2017	30,313.68	1171	17 mar.-17
663	678	9 mar.-17	87353	2/28/2017	ROPICO BUCURESTI SRL	429.49	AIHCR	servicii schimbare nume	BOGDAN TOCU	3/30/2017	217313	3/15/2017	429.49	1276	24 mar.-17
664	679	9 mar.-17	2297	3/9/2017	IMP TRADE SRL	11,625.99	AIHCR	produse	FLORIN POPA	4/8/2017	217429	3/26/2017	11,625.99	1411	9 mar.-17
665	679	9 mar.-17	163201	3/9/2017	POWERLINE SERVICE S	895.05	AIHCR	servicii interventie si reparati	ILIE SERBAN	4/6/2017	217401	3/24/2017	895.05	1121	21 mar.-17
666	679	9 mar.-17	5480	3/9/2017	BEST ELECTRO SRL	895.05	AIHCR	produse	MICU LUMINITA	4/9/2017	217436	3/17/2017	895.05	1400	6 mar.-17
667	671	9 mar.-17	16056	3/9/2017	SMART CHOC SRL	599.76	AIHCR	toner	MICU LUMINITA	4/6/2017	217440	3/21/2017	599.76	1412	9 mar.-17
668	672	9 mar.-17	11885	3/9/2017	POWERLINE SERVICE S	895.05	AIHCR	servicii interventie si reparati	ILIE SERBAN	4/6/2017	217423	3/21/2017	895.05	1400	6 mar.-17
669	673	9 mar.-17	27021	3/7/2017	DELTAIED	633.08	AIHCR	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	9 mar.-17
670	674	9 mar.-17	20170033	3/6/2017	ATSA INDUSTRY	34,979.96	AIHCR	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	34,979.96	1415	9 mar.-17
671	675	10 mar.-17	1108070	2/28/2017	LA FANTASIA	973.61	AIHCR	PIA	PETRUSCU ANCA	3/17/2017	217424	3/17/2017	973.61	1160	17 mar.-17
672	676	9 mar.-17	1108071	2/28/2017	LA FANTASIA	10,636.61	AIHCR	PIA	PETRUSCU ANCA	3/17/2017	217425	3/21/2017	10,636.61	1160	24 mar.-17
673	677	9 mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	4,625.00	AIHCR	stomane	PETRUSCU ANCA	4/6/2017			4,625.00		
674	678	9 mar.-17	5001095	2/24/2017	OK SERVICE CORPORATION	29,588.50	AIHCR	stomane	PETRUSCU ANCA	4/6/2017			29,588.50		
675	679	9 mar.-17	2002318	12/11/2016	OK SERVICE CORPORATION	58,881.00	AIHCR	stomane	PETRUSCU ANCA	4/6/2017			58,881.00		
676	680	9 mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	20,500.00	AIHCR	stomane	PETRUSCU ANCA	4/6/2017			20,500.00		
677	681	9 mar.-17	2002099	12/11/2016	OK SERVICE CORPORATION	51,746.00	AIHCR	stomane	PETRUSCU ANCA	4/6/2017			51,746.00		
678	682	9 mar.-17	2321	3/9/2017	EUMARV	1,190.00	AIHCR	servicii	TIU MIHEL	3/24/2017	217062	3/24/2017	1,190.00	1208	21 mar.-17
679	683	10 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	AIHCR	CAZARE	GEORGIANA GAFFITE	3/14/2017			3,208.87		
680	684	10 mar.-17	43561	3/7/2017	DANCO PRO COMMUNICATIE	1,178.40	AIHCR	RENT A CAR	GEORGIANA GAFFITE	3/21/2017	216844	3/24/2017	1,178.40	1144	15 mar.-17
681	685	10 mar.-17	373792	3/2/2017	TRAC AUTO	898.69	AIHCR	reparatii	ILIE SERBAN	3/21/2017	217357	3/21/2017	898.69	1145	15 mar.-17
682	686	10 mar.-17	9987972	3/1/2017	ASOCIATA AEROPORTULUI	6,030.00	AIHCR	colatie	TANASOU SORINA	4/1/2017	217177	3/24/2017	6,030.00	1134	28 mar.-17
683	687	10 mar.-17	1277	3/9/2017	FARMACIA LABORATOR ONCA	6,196.82	AIHCR	produse medicale	MICU LUMINITA	4/3/2017	218108	3/24/2017	6,196.82	1140	28 mar.-17
684	688	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ONCA	6,196.82	AIHCR	produse medicale	MICU LUMINITA	3/31/2017	218104	3/24/2017	6,196.82	1138	28 mar.-17
685	689	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ONCA	1,340.87	AIHCR	produse medicale	MICU LUMINITA	3/31/2017	214222	3/24/2017	1,340.87	1138	28 mar.-17
686	690	10 mar.-17	1276	3/9/2017	FARMACIA LABORATOR ONCA	256.00	AIHCR	produse medicale	MICU LUMINITA	4/3/2017	218123	3/24/2017	256.00	1140	28 mar.-17
687	691	10 mar.-17	15154	3/9/2017	COFFEE EXPERT	1,486.75	AIHCR	produse	MICU LUMINITA	4/6/2017	217971	3/22/2017	1,486.75	1461	5 mar.-17
688	692	10 mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE M	1,648.00	AIHCR	servicii medicale	SERLIANU OCTAVIAN	4/2/2017	215998	3/25/2017	1,648.00	1154	30 mar.-17
689	694	10 mar.-17	900251708	2/14/2017	PREMIER ENERGY	1,179,292.43	AIHCR	gaze	TIBERIU STOICA	3/16/2017	217045	3/16/2017	1,179,292.43	1169	17 mar.-17
690	695	10 mar.-17	119	3/3/2017	HERA CLEANING SRL	4,627.61	AIHCR	servicii	TOMA ADRIAN	4/6/2017	217047	3/24/2017	4,627.61	1168	31 mar.-17
691	697	10 mar.-17	111650502	3/2/2017	ROMPREST SERVICII SA	127.77	AIHCR	interventie si reparatii drum	ZARA RADU	3/28/2017	218177	3/24/2017	127.77	1170	28 mar.-17
692	700	13 mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00	AIHCR	servicii scolarizare	PETRUSCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar.-17
693	701	13 mar.-17	171400047	3/1/2017	ONATA CATERING	513,706.00	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218513	3/28/2017	513,706.00	1192	30 mar.-17
694	702	13 mar.-17	171400044	3/1/2017	ONATA CATERING	15,259.25	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218513	3/28/2017	15,259.25	1192	30 mar.-17
695	703	13 mar.-17	171400026	3/1/2017	ONATA CATERING	490,382.86	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	490,382.86	1192	30 mar.-17
696	704	13 mar.-17	171400021	3/1/2017	ONATA CATERING	10,406.00	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218513	3/28/2017	10,406.00	1192	30 mar.-17
697	705	13 mar.-17	171400056	3/1/2017	ONATA CATERING	10,406.21	AIHCR	consumabile pas							

784	786	20-mar-17	11701985	3/17/2017	MIDOCAR	10,291.93	USD	ANCB	reparati auto	GAGIU VASILE	4/17/2017	218649	3/30/2017	10,291.93	1538	11-mar-17
785	787	20-mar-17	11489181	2/1/2017	OSCAR DOWNSTREAM	145,122.27	USD	ANCB	combutibil	MICU LUMINITA	4/12/2017	218511	3/28/2017	145,122.27	1581	30-mar-17
786	788	20-mar-17	1342389	3/17/2017	OSCAR DOWNSTREAM	40,826.39	USD	ANCB	combutibil	MICU LUMINITA	4/16/2017	218509	3/28/2017	40,826.39	1584	11-mar-17
787	789	20-mar-17	1142390	3/17/2017	OSCAR DOWNSTREAM	103,645.47	USD	ANCB	combutibil	MICU LUMINITA	4/16/2017	218508	3/28/2017	103,645.47	1584	11-mar-17
788	790	20-mar-17	1839271	4/2/2017	PREMIER ENERGY	861.64	USD	ANCB	abonament	COZA MARIANA	3/28/2017	218524	3/28/2017	861.64	1580	30-mar-17
789	791	21-mar-17	1702811	3/1/2017	BUSINESS TRAVEL TOURISM SA	727.00	USD	ANCB	deplasare	STATE ANA MARIA	3/27/2017	217929	3/31/2017	727.00	1504	24-mar-17
790	792	21-mar-17	5096	3/10/2017	ACHIAM MEDICAL	218.96	USD	ANCB	piene auto	MICU LUMINITA	4/10/2017	219237	4/10/2017	218.96	1524	7-mar-17
791	793	21-mar-17	20170442	3/2/2017	SEGERED GROUP	1,397.15	USD	ANCB	rabla	MICU LUMINITA	4/20/2017	218885	4/3/2017	1,397.15	1503	13-mar-17
792	794	21-mar-17	17025476	3/13/2017	APA NOVA BUCURESTI SA	39,069.45	USD	ANCB	servicii	STOICA TIBERIU	3/28/2017	219306	3/28/2017	39,069.45	1395	11-mar-17
793	795	21-mar-17	7218801434	4/16/2017	TELEKOM ROMANIA COMM	23,181.81	USD	ANCB	abonament	PAUNESCU CARMEN	4/16/2017	218675	3/24/2017	23,181.81	1548	11-mar-17
794	797	21-mar-17	20170101	AV AUDIO SV	5,429.83	USD	ANCB	piene	MICU LUMINITA	4/4/2017	218510	3/28/2017	5,429.83	1583	30-mar-17	
795	798	21-mar-17	219801207005	3/21/2017	ROMPREST SERVICE SA	275,879.32	USD	ANCB	material	ZARA RADU	3/15/2017	218806	3/29/2017	275,879.32	1406	3-mar-17
796	799	22-mar-17	384	3/21/2017	DIUNDET ACTIV	1,267.77	USD	ANCB	produse curatenie	MICU LUMINITA	4/20/2017	218889	4/3/2017	1,267.77	1504	13-mar-17
797	800	22-mar-17	1471650	3/18/2017	OSCAR DOWNSTREAM	231,307.76	USD	ANCB	benzina	MICU LUMINITA	3/20/2017	218888	3/20/2017	231,307.76	1544	11-mar-17
798	801	22-mar-17	1457405	3/17/2017	OSCAR DOWNSTREAM	119,541.83	USD	ANCB	benzina	MICU LUMINITA	3/17/2017	218807	3/30/2017	119,541.83	1544	11-mar-17
799	802	22-mar-17	8785	3/22/2017	METCON INSTAL	3,987.84	USD	ANCB	piene auto	MICU LUMINITA	4/22/2017	218612	3/30/2017	3,987.84	1510	13-mar-17
800	803	22-mar-17	1702013337	3/21/2017	UTI GRUP SA	595.60	USD	ANCB	incalzire plafond	ROTARU SORIN	4/20/2017	218273	3/24/2017	595.60	1518	13-mar-17
801	804	22-mar-17	1702013336	3/21/2017	UTI GRUP SA	480.21	USD	ANCB	incalzire rezervor	ROTARU SORIN	4/20/2017	218176	3/24/2017	480.21	1518	13-mar-17
802	805	22-mar-17	86703	3/17/2017	SERVICE CICLOP	2,641.39	USD	ANCB	reparati auto	GAGIU VASILE	4/17/2017	218643	3/30/2017	2,641.39	1541	11-mar-17
803	806	22-mar-17	86706	3/16/2017	UNIVIM LUBRICANTS	6,188.80	USD	ANCB	uile auto	MICU LUMINITA	3/15/2017	218517	3/28/2017	6,188.80	1547	11-mar-17
804	807	22-mar-17	305114206	3/22/2017	RAIA	724.38	USD	ANCB	APA CANAL	TOMA ADRIAN	4/6/2017	218510	3/28/2017	724.38	1548	11-mar-17
805	808	22-mar-17	3368	3/21/2017	MB TELECOM LTD SRL	73,107.54	USD	ANCB	piene	MICU LUMINITA	4/21/2017	218751	3/31/2017	73,107.54	1510	13-mar-17
806	809	22-mar-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,461.21	USD	ANCB	controlul calitatii	VOTROPOL MIRCEA	4/20/2017	218749	3/31/2017	68,461.21	1424	4-mar-17
807	810	22-mar-17	171361	3/12/2017	AUTORITATEA AERONAUTICA	3,189.70	USD	ANCB	verificarea periodica din obiect	POTIRAC BOGDAN	4/5/2017	218245	4/20/2017	3,189.70	compensata	1-mar-17
808	811	22-mar-17	85915	3/20/2017	DANCO PRO COMMUNICAT	2,465.31	USD	ANCB	cazare vizita	STATE ANA MARIA	3/27/2017	218145	3/24/2017	2,465.31	1330	28-mar-17
809	812	22-mar-17	85916	3/20/2017	DANCO PRO COMMUNICAT	388.06	USD	ANCB	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	85917	3/20/2017	DANCO PRO COMMUNICAT	4,200	USD	ANCB	asigurat medicale	STATE ANA MARIA	3/27/2017	218148	3/24/2017	4,200	1330	28-mar-17
811	815	22-mar-17	11702055	3/20/2017	MIDOCAR	297.38	USD	ANCB	reparati auto	GAGIU VASILE	4/20/2017	218657	3/30/2017	297.38	1515	13-mar-17
812	816	22-mar-17	11702054	3/20/2017	MIDOCAR	238.00	USD	ANCB	anvelopa	GAGIU VASILE	4/20/2017	218652	3/30/2017	238.00	1515	13-mar-17
813	817	22-mar-17	11702053	3/20/2017	INC. COZI IMI VALCEA	4,641.00	USD	ANCB	transport emili	STOICA TIBERIU	4/20/2017	218641	4/20/2017	4,641.00	1514	4-mar-17
814	818	22-mar-17	85913	3/22/2017	DANCO PRO COMMUNICAT	2,509.88	USD	ANCB	bielte auto	STATE ANA MARIA	4/12/2017	218146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	1172466	3/22/2017	BAZA DE APROFUNDARE SI	1,015.55	USD	ANCB	piene	MICU LUMINITA	4/22/2017	218894	4/23/2017	1,015.55	1511	13-mar-17
816	820	22-mar-17	920232096	3/23/2017	ENERGIE ENERGY	1,994.00	USD	ANCB	energie electrica	STOICA TIBERIU	4/20/2017	218147	3/24/2017	1,994.00	1438	4-mar-17
817	821	22-mar-17	63147048	3/21/2017	PREMIER ENERGY	-115,472.24	USD	ANCB	energie electrica	STOICA TIBERIU	3/21/2017	218139	3/27/2017	-115,472.24	1388	31-mar-17
818	824	22-mar-17	1704079494	3/17/2017	ENEL ENERGIE MUNTENIA	1,006,140.93	USD	ANCB	energie electrica	STOICA TIBERIU	4/6/2017	218139	3/27/2017	1,006,140.93	1388	31-mar-17
819	825	22-mar-17	13217	3/22/2017	AVIATRASA TRANSPORTA NATIONALA	6,208.44	USD	ANCB	apare uzate	STOICA TIBERIU	4/24/2017	218202	3/27/2017	6,208.44	1438	4-mar-17
820	827	23-mar-17	1460	3/22/2017	BIO HYGIENE	581.10	USD	ANCB	dezinfectant	MICU LUMINITA	4/22/2017	218512	3/28/2017	581.10	1507	13-mar-17
821	826	23-mar-17	86726	3/22/2017	SERVICE CICLOP	2,688.87	USD	ANCB	reparati auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	2,688.87	1508	13-mar-17
822	825	23-mar-17	86724	3/22/2017	SERVICE CICLOP	1,629.11	USD	ANCB	reparati auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	1,629.11	1508	13-mar-17
823	824	23-mar-17	86725	3/22/2017	SERVICE CICLOP	1,352.96	USD	ANCB	reparati auto	GAGIU VASILE	4/22/2017	218660	3/30/2017	1,352.96	1508	13-mar-17
824	823	23-mar-17	170201393	3/22/2017	UTI GRUP SA	98,978.58	USD	ANCB	incalzire laptop balast	ROTARU SORIN	4/21/2017	218629	3/28/2017	98,978.58	1518	13-mar-17
825	822	23-mar-17	17020630734	3/17/2017	TELEKOM ROMANIA COMM	15,828.07	USD	ANCB	telefonata	PAUNESCU CARMEN	3/22/2017	218205	3/27/2017	15,828.07	1330	28-mar-17
826	829	23-mar-17	17020776405	3/17/2017	ENEL ENERGIE MUNTENIA	83,007.04	USD	ANCB	energie electrica	ROTARU SORIN	4/6/2017	218200	3/27/2017	83,007.04	1330	28-mar-17
827	830	27-mar-17	77926	3/24/2017	CNCR	18,564.00	USD	ANCB	servicii	ZARA RADU	4/24/2017	218609	3/30/2017	18,564.00	1511	13-mar-17
828	831	27-mar-17	3443	3/23/2017	PETROCAR	12,600.00	USD	ANCB	reparati auto	PETROCAR BOGDAN	4/20/2017	218604	3/30/2017	12,600.00	1525	25-mar-17
829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	12,589.75	USD	ANCB	reparati auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	12,589.75	1515	13-mar-17
830	833	27-mar-17	11702198	3/23/2017	MIDOCAR	9,015.33	USD	ANCB	reparati auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	9,015.33	1515	13-mar-17
831	834	27-mar-17	11702197	3/23/2017	MIDOCAR	20,155.87	USD	ANCB	reparati auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	20,155.87	1515	13-mar-17
832	835	27-mar-17	11702196	3/23/2017	MIDOCAR	311.70	USD	ANCB	reparati auto	GAGIU VASILE	4/23/2017	218658	3/30/2017	311.70	1515	13-mar-17
833	835	27-mar-17	738	7/25/2016	SMART CONTROL SRL	3,909.40	USD	ANCB	servicii masuratori satisfactii	IONESCU GEORGHIE	8/5/2016	219751	4/6/2017	3,909.40	1514	13-mar-17
834	836	27-mar-17	102367360	3/23/2017	FARMAK	951.25	USD	ANCB	masi	MICU LUMINITA	3/23/2017	219751	4/6/2017	951.25	1514	13-mar-17
835	838	27-mar-17	3371	3/24/2017	MB TELECOM LTD SRL	16,049.71	USD	ANCB	reparati auto	ROTARU SORIN	4/24/2017	219751	4/6/2017	16,049.71	1514	13-mar-17
836	839	27-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14	USD	ANCB	montare prelevare	ROTARU SORIN	4/24/2017	219754	4/6/2017	520,563.14	1514	13-mar-17
837	837	27-mar-17	3370	3/23/2017	MB TELECOM LTD SRL	26,292.92	USD	ANCB	piene	ROTARU SORIN	3/23/2017	218752	3/31/2017	26,292.92	1516	13-mar-17
838	840	27-mar-17	1020424	3/17/2017	SECONA ALM	430.00	USD	ANCB	scut harti impotriva	MICU LUMINITA	3/17/2017	218138	3/31/2017	430.00	1509	20-mar-17
839	841	27-mar-17	1020423	3/17/2017	SECONA ALM	430.00	USD	ANCB	service	MICU LUMINITA	3/17/2017	218138	3/31/2017	430.00	1509	20-mar-17
840	842	27-mar-17	1020424	3/17/2017	GRAND PRINT BDD	5,117.00	USD	ANCB	revizita	TANASOIU SORINA	4/21/2017	221188	4/24/2017	5,117.00	1748	27-mar-17
841	843	27-mar-17	1020423	3/17/2017	SECONA ALM	127.25	USD	ANCB	reparati auto	MICU LUMINITA	4/24/2017	221188	4/24/2017	127.25	1748	27-mar-17
842	844	27-mar-17	8186	3/23/2017	INSPECTIA MUNICI	1,405.85	USD	ANCB	fiere vanatate	MICU LUMINITA	4/7/2017	219230	3/30/2017	1,405.85	1407	3-mar-17
843	845	28-mar-17	9	3/23/2017	MOHDEV	1,207.85	USD	ANCB	lavete	MICU LUMINITA	3/30/2017	219239	4/10/2017	1,207.85	1512	13-mar-17
844	846	28-mar-17	1708961	3/23/2017	SEGERED GROUP	280.00	USD	ANCB	transport	MICU LUMINITA	4/20/2017	219240	4/10/2017	280.00	1512	13-mar-17
845	847	28-mar-17	8854	3/24/2017	SERVO ADVERTISING	563.77	USD	ANCB	stampile	MICU LUMINITA	4/4/2017	218873	4/3/2017	563.77	1487	5-mar-17
846	848	28-mar-17	87312	3/23/2017	EVIDENT GROUP	10,006.26	USD	ANCB	hartie copiator	MICU LUMINITA	4/22/2017	218780	3/31/2017	10,006.26	1505	13-mar-17
847	849	28-mar-17	87313	3/23/2017	EVIDENT GROUP	239.14	USD	ANCB	responsabilitate brava	MICU LUMINITA	4/22/2017	218780	3/31/2017	239.14	1505	13-mar-17
848	850	28-mar-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50	USD	ANCB	lichid garbit	MICU LUMINITA	4/13/2017	218811	3/30/2017	178.50	7-mar-17	
849	851	28-mar-17	84600	3/27/2017	KON DESIGN	1,596.36	USD	ANCB	piene	MICU LUMINITA	4/27/2017	218892	4/10/2017	1,596.36	1544	21-mar-17
850	852	28-mar-17	580	3/27/2017	INC. COZI IMI VALCEA	1,828.24	USD	ANCB	transport	ROTARU SORIN	4/27/2017	218824	4/10/2017	1,828.24	1544	

941	942	5-nr-17	588	4/2/2017	EURO NUCLEAR SECURITY SE	10,288.05	AIHCR	garantia buna executie	ROTARU SORIN	5/16/2017	222846	4/28/2017	10,288.05	2136	13-mai-17
942	943	5-nr-17	170207790	4/2/2017	UTI GRUP SA	262,724.4	AIHCR	servicii	ROTARU SORIN	5/5/2017	221538	2/19/2017	262,724.4	1880	3-mai-17
943	944	5-nr-17	439	4/2/2017	DUMDEI ACTIV	1,108.47	AIHCR	produs curentie	MICU LUMINITA	5/4/2017	220495	4/10/2017	1,108.47	1884	3-mai-17
944	945	5-nr-17	39874	4/2/2017	GRUNOL LUBRICANTS	2,772.22	AIHCR	ulei auto	MICU LUMINITA	5/3/2017	220497	4/10/2017	2,772.22	1883	3-mai-17
945	946	5-nr-17	839556	4/2/2017	ETC PROTECTIVE EXPERIENCE	12,239	AIHCR	produs de alimentare	MICU LUMINITA	4/13/2017	220495	4/12/2017	12,239	1770	27-apr-17
946	947	5-nr-17	1901	4/2/2017	MCU BUILDING	2,618.00	AIHCR	coza retenant	MICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1886	3-mai-17
947	948	5-nr-17	1036245	4/2/2017	NIU DIVIZIA DE SECURITATE	44,976.30	AIHCR	servicii paz	FLORICA VALERIU	5/3/2017	221383	4/12/2017	44,976.30	1889	3-mai-17
948	950	5-nr-17	2160170004	4/2/2017	ROMPREST SERVICE INTEGRAT	65,245.51	AIHCR	curatenie si igienizare spatii	PATRUTICA PAUL	5/4/2017	221538	4/19/2017	65,245.51	1890	3-mai-17
949	951	5-nr-17	2160170007	4/2/2017	ROMPREST SERVICE INTEGRAT	197,342.56	AIHCR	curatenie si igienizare spatii	ZARA RADU	5/4/2017	221936	4/10/2017	197,342.56	1889	3-mai-17
950	952	5-nr-17	17011	4/2/2017	PIF CONSTRUCT	121,330.29	AIHCR	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,330.29	1898	3-mai-17
951	953	5-nr-17	10302999	4/2/2017	CUSSAN MIHAI	327.59	AIHCR	perete	MICU LUMINITA	5/4/2017	221275	4/13/2017	327.59	1880	3-mai-17
952	954	5-nr-17	7207	4/2/2017	HELVETICA SOLUTIONS	4,981.34	AIHCR	impozanta	MICU LUMINITA	5/3/2017	221558	4/14/2017	4,981.34	1888	3-mai-17
953	955	5-nr-17	961	4/2/2017	SMART CONTROL SRL	3,905.75	AIHCR	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2-mai-17
954	956	5-nr-17	6487	3/20/2017	ADM-EXE	2,496.26	AIHCR	bilet auto	STATI ANA MARIA	4/20/2017			2,496.26		
955	957	5-nr-17	138000	4/2/2017	TARCOM	78.55	AIHCR	bilet auto	STATI ANA MARIA	4/5/2017			78.55		
956	959	5-nr-17	4136038	3/20/2017	CWS BOCO ROMANIA	822.89	AIHCR	rola	TOMA ADRIAN	4/20/2017			822.89		
957	960	5-nr-17	17017963	2/15/2017	APA NOVA BUCURESTI SA	209.44	AIHCR	servicii	PATRUTICA PAUL	5/2/2017	221936	3/31/2017	209.44	5437	4-apr-17
958	972	6-nr-17	5	4/5/2017	CABINET DE AVOCATURA MH	5,949.66	AIHCR	reprezentare in instanta	PODEA BOGDAN	4/15/2017			5,949.66		
959	968	6-nr-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	10,831.62	AIHCR	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221730	4/20/2017	10,831.62	1752	25-apr-17
960	969	6-nr-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	7,586.14	AIHCR	reprezentare in instanta	PODEA BOGDAN	5/10/2017	221731	4/20/2017	7,586.14	1751	25-apr-17
961	968	6-nr-17	6973	4/2/2017	OTROCENT	386.75	AIHCR	carti de vot	MICU LUMINITA	4/5/2017	220496	4/12/2017	386.75	1895	3-mai-17
962	959	6-nr-17	171400074	3/31/2017	DNATA CATERING	644,769.81	AIHCR	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221788	4/21/2017	644,769.81	1775	27-apr-17
963	969	6-nr-17	171400073	3/31/2017	DNATA CATERING	10,643.94	AIHCR	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/21/2017	10,643.94	1776	27-apr-17
964	968	6-nr-17	13897	4/2/2017	MB TELECOM LTD SRL	53,185.33	AIHCR	piene	ROTARU SORIN	5/6/2017	221670	4/19/2017	53,185.33	1891	3-mai-17
965	961	6-nr-17	10236666	3/31/2017	MED LIFE	157.68	AIHCR	medicina muncii	CAREY MONICA	4/30/2017	221931	4/10/2017	157.68	1761	25-apr-17
966	962	6-nr-17	1037226	3/31/2017	MED LIFE	12,377.88	AIHCR	medicina muncii	CAREY MONICA	4/30/2017	221929	4/10/2017	12,377.88	1761	25-apr-17
967	963	6-nr-17	10219466	3/31/2017	MED LIFE	101,762.00	AIHCR	servicii medicale	CAREY MONICA	4/30/2017	221940	4/10/2017	101,762.00	1761	25-apr-17
968	964	6-nr-17	374001015	4/2/2017	E DISTRIBUTIE MUNTENIA SA	3,460.52	AIHCR	chiri facturi	HERJOLU EMIL	4/18/2017	221778	4/12/2017	3,460.52	1762	25-apr-17
969	965	6-nr-17	2036021014	4/2/2017	MAC DONALD HUMFREY	12,410.00	AIHCR	SAC System support	ROTARU SORIN	5/3/2017			12,410.00		
970	966	6-nr-17	6880	4/2/2017	SECURITATE COLOP	1,459.71	AIHCR	reparatii auto	GAGIU VASILE	5/4/2017	220208	4/19/2017	1,459.71	1880	2-mai-17
971	967	6-nr-17	20016830	4/2/2017	SERVICE AUTO SERIUS	990.31	AIHCR	reparatii auto	GAGIU VASILE	5/5/2017	220620	4/13/2017	990.31	1861	2-mai-17
972	970	6-nr-17	170201675	3/31/2017	UTI GRUP SA	2,150,050.80	AIHCR	servicii exploatare, intretinere	ROTARU SORIN	4/30/2017	221659	4/12/2017	2,150,050.80	1770	27-apr-17
973	971	7-nr-17	4907	4/2/2017	HELVETICA SOLUTIONS ROM	471,175.38	AIHCR	investitii si reparatii echipe	ROTARU SORIN	4/21/2017	221538	4/19/2017	471,175.38	1891	3-mai-17
974	974	7-nr-17	243	4/4/2017	IMART PRODUCTION	5,890.50	AIHCR	servicii	ANANOSIU SORINIA	5/15/2017	220464	4/12/2017	5,890.50	1738	20-apr-17
975	974	7-nr-17	5213	4/2/2017	OTIO GROUP	24,126.69	AIHCR	servicii	MICU LUMINITA	5/8/2017	221786	4/20/2017	24,126.69	1905	4-mai-17
976	975	7-nr-17	13403	4/2/2017	ANIMA PRINT	486.41	AIHCR	banier	MICU LUMINITA	4/13/2017	221372	4/12/2017	486.41	1712	26-apr-17
977	976	7-nr-17	9597	4/2/2017	25 DESIGN	1,337.56	AIHCR	fructific	MICU LUMINITA	4/21/2017	22045	4/26/2017	1,337.56	1852	2-mai-17
978	977	7-nr-17	1241139	4/2/2017	GTS TELECOM	4,813.82	AIHCR	intretinere si reparatii	ROTARU SORIN	5/4/2017	222259	4/20/2017	4,813.82	1886	3-mai-17
979	978	7-nr-17	1241139	4/2/2017	EURO NUCLEAR SECURITY SE	8,448.98	AIHCR	servicii si protectie	TOMA ADRIAN	5/4/2017	221931	4/20/2017	8,448.98	1891	3-mai-17
980	979	7-nr-17	1900	4/2/2017	ALCOR COMICO SRL	436.49	AIHCR	servicii spal	TOMA ADRIAN	5/3/2017	221931	4/10/2017	436.49	1882	2-mai-17
981	980	7-nr-17	20016760	3/30/2017	SERVICE AUTO SERIUS	6,309.02	AIHCR	reparatii auto	GAGIU VASILE	4/30/2017	221524	4/12/2017	6,309.02	1769	25-apr-17
982	981	7-nr-17	20016760	3/30/2017	SERVICE AUTO SERIUS	5,480.39	AIHCR	reparatii auto	GAGIU VASILE	4/30/2017	221528	4/12/2017	5,480.39	1769	25-apr-17
983	981	7-nr-17	20016763	3/30/2017	SERVICE AUTO SERIUS	1,974.64	AIHCR	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/12/2017	1,974.64	1769	25-apr-17
984	982	7-nr-17	20016764	3/30/2017	SERVICE AUTO SERIUS	4,044.20	AIHCR	reparatii auto	GAGIU VASILE	4/30/2017	221534	4/12/2017	4,044.20	1769	25-apr-17
985	984	7-nr-17	20016768	3/30/2017	SERVICE AUTO SERIUS	1,102.23	AIHCR	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/12/2017	1,102.23	1769	25-apr-17
986	985	7-nr-17	20016767	3/30/2017	SERVICE AUTO SERIUS	957.47	AIHCR	reparatii auto	GAGIU VASILE	4/30/2017	221531	4/12/2017	957.47	1769	25-apr-17
987	987	7-nr-17	20016768	3/30/2017	SERVICE AUTO SERIUS	2,075.69	AIHCR	reparatii auto	GAGIU VASILE	4/30/2017	221556	4/12/2017	2,075.69	1769	25-apr-17
988	987	7-nr-17	20016761	4/2/2017	SERVICE AUTO SERIUS	4,122.95	AIHCR	reparatii auto	GAGIU VASILE	5/3/2017	221557	4/12/2017	4,122.95	1861	2-mai-17
989	988	7-nr-17	20016761	4/2/2017	SERVICE AUTO SERIUS	7,001.71	AIHCR	reparatii auto	GAGIU VASILE	5/3/2017	221558	4/12/2017	7,001.71	1861	2-mai-17
990	989	7-nr-17	20016830	4/2/2017	SERVICE AUTO SERIUS	951.29	AIHCR	reparatii auto	GAGIU VASILE	5/4/2017	221619	4/12/2017	951.29	1861	2-mai-17
991	990	7-nr-17	20016841	4/2/2017	SERVICE AUTO SERIUS	6,871.31	AIHCR	reparatii auto	GAGIU VASILE	5/6/2017	221620	4/12/2017	6,871.31	1861	2-mai-17
992	991	7-nr-17	170300717	4/2/2017	UTI GRUP SA	195,120.29	AIHCR	administratie aplicatie	ROTARU SORIN	5/9/2017	221535	4/19/2017	195,120.29	1891	3-mai-17
993	992	7-nr-17	1175	4/2/2017	ROM TECH	18,569.88	AIHCR	piene auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569.88	1890	3-mai-17
994	993	7-nr-17	18130000653	5/6/2017	DANTE INTERNATIONAL	2,899.99	AIHCR	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.99	1772	27-apr-17
995	994	7-nr-17	15531	4/2/2017	COTES EXPERT	299.55	AIHCR	servicii	MICU LUMINITA	4/26/2017	221625	4/20/2017	299.55	1861	2-mai-17
996	995	7-nr-17	20016038	4/2/2017	VESTIA INVESTMENT	574.77	AIHCR	fructe scutite	MICU LUMINITA	5/6/2017	220469	4/26/2017	574.77	1884	3-mai-17
997	997	7-nr-17	170201804	5/6/2017	UTI GRUP SA	96,186.60	AIHCR	abonament	PAUNESCU CARMEN	5/6/2017	221533	4/13/2017	96,186.60	1881	3-mai-17
998	1008	7-nr-17	789	4/2/2017	SECURITATE COLOP SRL	1,459.71	AIHCR	reparatii auto	GAGIU VASILE	5/4/2017	220208	4/19/2017	1,459.71	1880	2-mai-17
999	999	7-nr-17	82609	3/31/2017	ROPECO BUCURESTI SRL	432.65	AIHCR	abonament	YOCU BOGDAN	4/30/2017	221379	4/13/2017	432.65	1842	28-apr-17
1000	1000	7-nr-17	2035641006	4/2/2017	MAC DONALD HUMFREY	6,749.00	AIHCR	piene	ROTARU SORIN	5/5/2017			6,749.00		
1001	1001	7-nr-17	10820	4/2/2017	SERVICE COLOP	1,459.71	AIHCR	reparatii auto	GAGIU VASILE	5/7/2017	221620	4/13/2017	1,459.71	1880	3-mai-17
1002	1002	7-nr-17	68830	4/7/2017	SERVICE COLOP	1,204.92	AIHCR	reparatii auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai-17
1003	1003	7-nr-17	68831	4/7/2017	SERVICE COLOP	167.94	AIHCR	reparatii auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17
1004	1004	7-nr-17	68832	4/7/2017	SERVICE COLOP	631.46	AIHCR	reparatii auto	GAGIU VASILE	5/7/2017	221615	4/13/2017	631.46	1883	3-mai-17
1005	1005	7-nr-17	68833	4/7/2017	SERVICE COLOP	1,297.84	AIHCR	reparatii auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17
1006	1006	7-nr-17	68834	4/7/2017	SERVICE COLOP	3,398.84	AIHCR	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17
1007	1007	7-nr-17	68835	4/7/2017	SERVICE COLOP	3,249.08	AIHCR	reparatii auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	3,249.08	1883	3-mai-17
1008	1009	7-nr-17	1005	4/7/2017	VEDIA APA SERVICII	50,456.00	AIHCR	servicii	STOICA TIBERIU	5/7/2017	221527	4/12/2017	50,456.00	1730	20-apr-17
1009	1010	7-nr-17	1604	4/7/2017	VEDIA APA SERVICII	478,400.06	AIHCR	abonament	STOICA TIBERIU	4/22/2017	221528	4/12/2017	478,400.06	1727	20-apr-17
1010	1011	7-nr-17	8749	4/2/2017	SERVICE COLOP	1,459.71	AIHCR	reparatii auto	GAGIU VASILE	4/20/2017					

1099	1301	21-sep-17	17032412877	4/2/2017	TELECOM ROMANIA COMM	55,062.26	AIHCR	abonament	ROTARU SORIN	4/25/2017	221795	4/21/2017	55,062.26	1793	25-sep-17
1100	1300	21-sep-17	17032528681	4/2/2017	TELECOM ROMANIA COMM	80.00	AIHCR	abonament	TOMA ADRIAN	4/28/2017	222072	4/24/2017	80.00	1792	27-sep-17
1101	1304	24-sep-17	1170078	4/2/2017	BASHIOM	56,548.80	AIHCR	carte proximatie	YOCU BOGDAN	5/24/2017	224056	5/8/2017	56,548.80	2175	17-mai-17
1102	1105	24-sep-17	171348	4/2/2017	AUTORITATE AERONAUTICA	1,075.47	AIHCR	avizare constructii	POTRARIC BOGDAN	5/4/2017			1,075.47		
1103	1106	24-sep-17	17037960	4/2/2017	LAPS NOVA BUSINESS SA	16,658.49	AIHCR	abonament	PATRICEA PAUL	5/2/2017	223670	5/2/2017	16,658.49	2194	3-mai-17
1104	1118	24-sep-17	171974	4/2/2017	AUTORITATE AERONAUTICA	112,218.36	AIHCR	securitate avionii	STANCIU OCTAVIAN	5/21/2017	224145	4/28/2017	112,218.36	2176	17-mai-17
1105	1107	24-sep-17	120370145610	4/2/2017	CROSS CONSTRUCT	4,603.87	AIHCR	inchiriere constructii	CRIMAS SIMONA	5/3/2017	223156	5/3/2017	4,603.87	1908	4-mai-17
1106	1108	24-sep-17	155	4/2/2017	MEDICUR MEDIA	508.00	AIHCR	abonament revista	CAREY MONICA	4/24/2017			508.00		
1107	1109	24-sep-17	30	4/21/2017	VIATA MEDICALA ROMANEA	400.00	AIHCR	abonament revista	CAREY MONICA	4/26/2017			400.00		
1108	1110	24-sep-17	300	4/20/2017	TARUS MEDIA	440.00	AIHCR	abonament revista	CAREY MONICA	4/25/2017			440.00		
1109	1113	24-sep-17	201203945	4/2/2017	AUTO CROS COM	2,300.08	AIHCR	manutent	MICU LUMINITA	4/21/2017	224058	5/8/2017	2,300.08	2172	17-mai-17
1110	1113	24-sep-17	1170965	4/20/2017	TOPOGRAPHIA REAL	1,034.16	AIHCR	revista	TANASOIU SORINIA	5/20/2017	224060	5/8/2017	1,034.16	1945	13-mai-17
1111	1114	24-sep-17	6146	4/2/2017	GRATICE ROMANIE	16,784.95	AIHCR	actiune seap	MICU LUMINITA	4/21/2017	224873	5/11/2017	16,784.95	2189	19-mai-17
1112	1115	24-sep-17	17020208	4/2/2017	UTS GROUP SA	4,637.55	AIHCR	reparatii seap	ROTARU SORIN	4/24/2017	223395	5/2/2017	4,637.55	2112	11-mai-17
1113	1116	24-sep-17	245458870	4/21/2017	UIC ROMANIA	404.67	AIHCR	abonament	TOMA ADRIAN	4/28/2017	223645	4/26/2017	404.67		
1114	1117	24-sep-17	172025	4/24/2017	AUTORITATE AERONAUTICA	1,081.50	AIHCR	avizare constructii	LAZAR MIHAI	5/9/2017	223844	4/28/2017	1,081.50	1910	4-mai-17
1115	1119	24-sep-17	1703026693	4/24/2017	ONAIR DROP SUCURESTI	126.32	AIHCR	servi analize de tehnica	ROTARU SORIN	4/24/2017	223036	4/22/2017	126.32	1798	26-sep-17
1116	1120	26-sep-17	7018	4/24/2017	OTOPRIOT	77.35	AIHCR	carti de vizita	MICU LUMINITA	5/24/2017	224057	5/8/2017	77.35	2190	19-mai-17
1117	1121	26-sep-17	60092	4/21/2017	IST ULTRA	1,664.00	AIHCR	servi	MICU LUMINITA	4/21/2017	224054	4/26/2017	1,664.00	2174	17-mai-17
1118	1122	26-sep-17	17905	4/19/2017	AGORA COMCO SRL	1,041.25	AIHCR	servici seap	TOMA ADRIAN	5/13/2017	222850	4/28/2017	1,041.25	2190	12-mai-17
1119	1123	26-sep-17	1745	4/2/2017	INSTITUTUL NATIONAL DE M	907.00	AIHCR	servici medicale	BERLEANU OCTAVIAN	4/25/2017	224846	5/25/2017	907.00	2187	30-mai-17
1120	1124	26-sep-17	10473063	4/2/2017	BAILEX	191,412.69	AIHCR	anvelope	MICU LUMINITA	4/25/2017	224156	5/4/2017	191,412.69	2188	19-mai-17
1121	1125	26-sep-17	131	4/11/2017	LINCA ALEXANDRU	700.00	AIHCR	aportare constructoare	TANASOIU SORINIA	5/11/2017	223927	5/4/2017	700.00	1983	12-mai-17
1122	1126	26-sep-17	173993	4/2/2017	AUTORITATE AERONAUTICA	4,886.73	AIHCR	supraveghere aplicari servicii	CAPOTA RUMANOARA	5/9/2017	223777	5/2/2017	4,886.73	2004	1-sep-17
1123	26-sep-17	171992	4/24/2017	AUTORITATE AERONAUTICA	1,622.24	AIHCR	supraveghere aplicari servicii	CAPOTA RUMANOARA	5/9/2017	223777	5/2/2017	1,622.24	2004	1-sep-17	
1124	26-sep-17	171991	4/24/2017	AUTORITATE AERONAUTICA	1,075.47	AIHCR	supraveghere aplicari servicii	CAPOTA RUMANOARA	5/9/2017	223777	5/2/2017	1,075.47			
1125	1127	26-sep-17	17917	4/24/2017	DELTAIMO	535.50	AIHCR	verificare defibratori	MICU LUMINITA	5/24/2017	225187	5/15/2017	535.50	2194	19-mai-17
1126	1128	26-sep-17	31496	4/26/2017	IBU GROUP	719.00	AIHCR	hantie	MICU LUMINITA	5/26/2017	224059	5/8/2017	719.00	2003	19-mai-17
1127	1129	26-sep-17	4900885	4/21/2017	TABOM	4,558.90	AIHCR	incalzare cu oxigen terapeu	MICU LUMINITA	4/21/2017	225277	5/12/2017	4,558.90	2188	19-mai-17
1128	1130	26-sep-17	2792073	4/26/2017	ENERGIE ELECTRIC SA	1,527.92	AIHCR	energie electrica	TOMA ADRIAN	4/28/2017	223845	4/28/2017	1,527.92	2181	3-mai-17
1129	1131	26-sep-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	AIHCR	energie electrica	TOMA ADRIAN	4/24/2017	223851	4/28/2017	220.49	1878	3-mai-17
1130	1132	26-sep-17	106490	4/24/2017	GLOBAL PRINT BEV	5,117.00	AIHCR	revista	TANASOIU SORINIA	5/29/2017	223775	5/4/2017	5,117.00	2199	19-mai-17
1131	1135	26-sep-17	20017021	4/24/2017	FLANCO RETAIL	1,549.91	AIHCR	reparatii auto	1,549.91	5/4/2017	223777	5/4/2017	1,549.91	2184	19-mai-17
1132	1136	26-sep-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	AIHCR	reparatii auto	GAGIU VASILE	5/21/2017	223776	5/4/2017	1,816.19	2171	17-mai-17
1133	1137	26-sep-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	AIHCR	reparatii auto	GAGIU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai-17
1134	1138	26-sep-17	20017016	4/21/2017	SERVICE AUTO SERUS	4,078.07	AIHCR	reparatii auto	GAGIU VASILE	5/21/2017	223774	5/4/2017	4,078.07	2171	17-mai-17
1135	1139	26-sep-17	20017006	4/19/2017	TERMOSTAT INSTAL	1,956.00	AIHCR	piese auto	TOMA ADRIAN	5/19/2017	223930	5/3/2017	1,956.00	2184	19-mai-17
1136	1140	26-sep-17	9202627673	4/11/2017	PREMIER ENERO	348,099.63	AIHCR	furnizare gaze	STOICA TIBERIU	4/31/2017	222848	4/28/2017	348,099.63	2190	9-mai-17
1137	1141	26-sep-17	824	4/26/2017	AGORA COMCO SRL	1,020.00	AIHCR	reparatii auto	TOMA ADRIAN	5/4/2017	223928	5/4/2017	1,020.00	2195	19-mai-17
1138	1142	26-sep-17	14463	4/24/2017	CONNEL&CONNEL TOPOXROM	56,441.70	AIHCR	servici	NOE ANCA	5/24/2017	225180	5/16/2017	56,441.70	2193	19-mai-17
1139	1143	26-sep-17	14464	4/24/2017	CONNEL&CONNEL TOPOXROM	21,800.00	AIHCR	servici	NOE ANCA	5/24/2017	223950	5/16/2017	21,800.00	2206	25-mai-17
1140	1144	26-sep-17	42004005	4/19/2017	FLANCO RETAIL	909.15	AIHCR	servici	STOICA TIBERIU	5/19/2017	224055	5/2/2017	909.15	2184	19-mai-17
1141	1145	27-sep-17	520	4/20/2017	ASCENDUS CONSULTING	47,127.10	AIHCR	program instruire	PETRESCU ANCA	4/27/2017	221317	5/2/2017	47,127.10	2189	17-mai-17
1142	1146	27-sep-17	68921	4/26/2017	SERVICE CILCOF	612.83	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	224467	5/26/2017	612.83	2189	19-mai-17
1143	1147	27-sep-17	68920	4/26/2017	SERVICE CILCOF	1,481.70	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	224468	5/26/2017	1,481.70	2189	19-mai-17
1144	1148	26-sep-17	68922	4/26/2017	SERVICE CILCOF	1,966.11	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	224465	5/26/2017	1,966.11	2185	19-mai-17
1145	1149	27-sep-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01	AIHCR	telefon	MICU LUMINITA	5/26/2017	224452	5/26/2017	3,799.01	2201	19-mai-17
1146	1150	27-sep-17	1047	4/19/2017	MOORE EXPRESS	624.75	AIHCR	traducere	PREDETEASA RAMONA	5/4/2017	223773	5/4/2017	624.75	2198	9-mai-17
1147	1151	27-sep-17	20017001	4/24/2017	SERVICE AUTO SERUS	1,816.19	AIHCR	reparatii auto	GAGIU VASILE	5/24/2017	223766	5/4/2017	1,816.19	2184	19-mai-17
1148	1152	27-sep-17	20017031	4/24/2017	SERVICE AUTO SERUS	6,513.14	AIHCR	reparatii auto	GAGIU VASILE	5/24/2017	223778	5/4/2017	6,513.14	2184	19-mai-17
1149	1153	27-sep-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	AIHCR	reparatii auto	GAGIU VASILE	5/24/2017	223779	5/4/2017	7,152.07	2184	19-mai-17
1150	1154	27-sep-17	20017061	4/26/2017	SERVICE AUTO SERUS	969.15	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	223770	5/26/2017	969.15	2184	19-mai-17
1151	1155	27-sep-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	223792	5/26/2017	489.46	2184	19-mai-17
1152	1156	27-sep-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,021.74	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	223804	5/26/2017	1,021.74	2184	19-mai-17
1153	1157	27-sep-17	20017065	4/26/2017	SERVICE AUTO SERUS	5,088.97	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	223805	5/26/2017	5,088.97	2184	19-mai-17
1154	1158	27-sep-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.01	AIHCR	reparatii auto	GAGIU VASILE	5/26/2017	223775	5/26/2017	1,350.01	2184	19-mai-17
1155	1159	27-sep-17	45689	4/14/2017	SITA SCRL GLOBAL INVOICE	8,385.42	USD	AIHCR	servici	ROTARU SORIN	5/14/2017		8,385.42		
1156	1160	27-sep-17	3489	4/26/2017	FLANCO RETAIL	1,745.30	AIHCR	piene, manopere	MICU LUMINITA	5/26/2017	223930	5/26/2017	1,745.30	2204	19-mai-17
1157	1161	27-sep-17	40204012	4/21/2017	ROMPREST SERVICE SA	1,745.30	AIHCR	colectare deseuri	ZARA RADU	5/21/2017	224876	5/21/2017	1,745.30	2194	16-mai-17
1158	1162	27-sep-17	123734	4/24/2017	PREMIUM ANVELOPE SERVICE	8,526.75	AIHCR	servici	MICU LUMINITA	5/24/2017	224155	5/24/2017	8,526.75	2191	19-mai-17
1159	1163	27-sep-17	1270000824	4/19/2017	CRUCIAL SYSTEMS&SERVICES	108.98	AIHCR	telefonare telefon	MICU LUMINITA	5/24/2017	224156	5/24/2017	108.98	2191	19-mai-17
1160	1164	27-sep-17	12321	4/25/2017	CRUCIAL SYSTEMS&SERVICES	168.98	AIHCR	caruse	MICU LUMINITA	5/15/2017	224155	5/8/2017	168.98	1985	12-mai-17
1161	1165	27-sep-17	120161613	4/26/2017	INTERSTREET START SOLUTION	7,122.15	AIHCR	licenta	MICU LUMINITA	4/26/2017	224445	5/8/2017	7,122.15	2202	19-mai-17
1162	1166	27-sep-17	12305	4/26/2017	SERVICE CILCOF	1,287.10	AIHCR	defibratori	MICU LUMINITA	5/26/2017	224452	5/26/2017	1,287.10	2195	19-mai-17
1163	1167	27-sep-17	16299	4/26/2017	IDEA STU GRUP	775.38	AIHCR	placuta	MICU LUMINITA	5/18/2017	224064	5/8/2017	775.38	2198	16-mai-17
1164	1177	2-mai-17	205190027	4/26/2017	RAIA	699.42	AIHCR	ap ca canal	TOMA ADRIAN	4/11/2017	223392	5/3/2017	699.42	1924	9-mai-17
1165	2-mai-17	1284	4/26/2017	FARMACIA LABORATOR ORIN	1,502.20	AIHCR	produs medicale	MICU LUMINITA	4/30/2017			1,502.20			
1166	2-mai-17	1285	5/10/2017	FARMACIA LABORATOR ORIN	1,502.20	AIHCR	produs medicale	MICU LUMINITA	4/30/2017			1,502.20			
1167	1168	28-sep-17	71338	4/28/2017	CRISMAM AND CO SYSTEME D	1,797.30	AIHCR	servici	TOMA ADRIAN	5/28/2017	223860	5/28/2017	1,797.30	2225	

1257	1259	5-mai-17	595	5/2/2017	LUNG NUCLEAR SECURITY SRL	262,445.41	AIHCR	abandonment	ROTAU SORIN	6/13/2017	226822	5/30/2017	262,445.41	2441	9-iun-17
1258	1260	5-mai-17	1628	5/2/2017	VEGIA APA SERVICE	52,445.00	AIHCR	serviciu	STOICA TIBERIU	6/5/2017	224465	5/20/2017	52,445.00	2151	16-mai-17
1259	1261	5-mai-17	1628	5/2/2017	VEGIA APA SERVICE	478,400.06	AIHCR	abandonment	STOICA TIBERIU	5/20/2017	224466	5/30/2017	478,400.06	2151	16-mai-17
1260	1262	5-mai-17	10729843	4/10/2017	INTERNATIONAL AIR TRANSP	4,734.46	AIHCR	airport strategic management	PETRESCU ANCA	5/10/2017			4,734.46	2441	9-iun-17
1261	1263	5-mai-17	17020480	5/1/2017	BRADU SA	67,010.00	AIHCR	servicii interioare si reparati	GEORGICA PAUL	6/4/2017	224767	5/1/2017	67,010.00	2177	30-mai-17
1262	1264	5-mai-17	215017000	5/2/2017	ROMPREST SERVICE INTEGRA	172,747.43	AIHCR	servicii curatenie	BARA RADU	6/7/2017	224860	5/1/2017	172,747.43	2379	30-mai-17
1263	1271	8-mai-17	195	5/2/2017	PRINTAX INVEST	307.53	AIHCR	avans curate		5/15/2017			307.53		
1264	1275	8-mai-17	10572626	4/28/2017	MED LIFE	107,716.00	AIHCR	servicii medicale	CAREY MONICA	5/28/2017	224745	5/1/2017	107,716.00	2212	22-mai-17
1265	1274	8-mai-17	10572427	4/28/2017	MED LIFE	9,776.16	AIHCR	medicament manci	CAREY MONICA	5/28/2017	224745	5/1/2017	9,776.16	2212	22-mai-17
1266	1273	8-mai-17	10571460	4/28/2017	MED LIFE	1,734.48	AIHCR	medicament manci	CAREY MONICA	5/28/2017	224652	5/29/2017	1,734.48	2214	24-mai-17
1267	1301	8-mai-17	754006249	4/30/2017	STEEPCYLE ROMANIA	238.48	AIHCR	procedura deusuri medicale	CAREY MONICA	5/30/2017	224730	5/1/2017	238.48	2216	24-mai-17
1268	1302	8-mai-17	754006249	4/30/2017	STEEPCYLE ROMANIA	238.48	AIHCR	procedura deusuri medicale	CAREY MONICA	5/30/2017	224733	5/1/2017	238.48	2216	24-mai-17
1269	1266	8-mai-17	7073	5/8/2017	OTOPRINT	773.50	AIHCR	carti de vizita	MICU LUMINITA	6/8/2017	225257	5/1/2017	773.50	2190	19-mai-17
1270	1283	8-mai-17	45548	4/30/2017	ROMATSA	2,205.00	AIHCR	servicii tehnice	GEORGICA PAUL	6/4/2017	224988	5/2/2017	2,205.00	2290	30-mai-17
1271	1281	8-mai-17	45547	4/30/2017	ROMATSA	1,513.83	AIHCR	servicii telecomunicatii	GEORGICA PAUL	6/4/2017	224987	5/1/2017	1,513.83	2290	30-mai-17
1272	1280	8-mai-17	45552	4/30/2017	ROMATSA	18,963.30	AIHCR	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017	224983	5/15/2017	18,963.30	2290	30-mai-17
1273	1279	8-mai-17	45553	4/30/2017	ROMATSA	203,379.00	AIHCR	servicii tehnice	PAUNESCU CARMEN	6/5/2017	224982	5/2/2017	203,379.00	2290	30-mai-17
1274	1280	8-mai-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AIHCR	pasii si protectie	TOMA ADRIAN	5/16/2017	224985	5/1/2017	9,144.00	2195	16-mai-17
1275	1269	8-mai-17	171211	4/28/2017	AUTORIZATA AERONAUTICA	1,077.88	AIHCR	aviz	LAZAR MIHAI	5/13/2017	224988	5/1/2017	1,077.88	2198	17-mai-17
1276	1276	8-mai-17	20370360	4/28/2017	TELECOM	3,077.58	AIHCR	mentenanta	LAZAR MIHAI	5/28/2017	224985	5/15/2017	3,077.58	2219	22-mai-17
1277	1272	8-mai-17	75417	5/1/2017	HELVETICA SOLUTIONS	1,608.50	AIHCR	caritose	MICU LUMINITA	6/5/2017	225268	5/1/2017	1,608.50	2188	30-mai-17
1278	1270	8-mai-17	17002294	5/5/2017	OFFICE MAX	932.96	AIHCR	acizii indostari	MICU LUMINITA	6/4/2017	224768	5/1/2017	932.96	2181	30-mai-17
1279	1268	8-mai-17	50	5/2/2017	TAROM	4,484.57	AIHCR	permise transport auto	BAI MIHAILA	5/28/2017	225051	5/15/2017	4,484.57	2225	24-mai-17
1280	1287	5-mai-17	121000091006	5/2/2017	ELANCO RETAIL	805.85	AIHCR	mentenare usi	MICU LUMINITA	6/8/2017	225267	5/1/2017	805.85	2498	31-mai-17
1281	1301	9-mai-17	595	4/28/2017	OMNIASIG	168,525.43	AIHCR	asigurare de raspundere civila	SCORTANU GHEORGHE	6/3/2017	224865	5/1/2017	168,525.43	2150	16-mai-17
1282	1306	9-mai-17	595	5/1/2017	BORDER COLLIE RESCUE	58,192.15	AIHCR	servicii	BALANESCU EUSTACHI	6/5/2017	224945	5/15/2017	58,192.15	2395	22-mai-17
1283	1305	9-mai-17	7000557000	5/2/2017	LIFE ROMANIA	1,623.21	AIHCR	internet	STOICA VALERIE	6/2/2017	225086	5/1/2017	1,623.21	2111	26-mai-17
1284	1304	9-mai-17	6201703739	4/30/2017	POLAIS M HOLDING	596.71	AIHCR	colectat deusuri	TOMA ADRIAN	5/15/2017	224731	5/1/2017	596.71	2184	16-mai-17
1285	1307	9-mai-17	88977	5/2/2017	EVIENT GROUP	13,095.91	AIHCR	consumabile birou	MICU LUMINITA	6/4/2017	224775	5/1/2017	13,095.91	2186	30-mai-17
1286	1300	9-mai-17	148451	4/30/2017	ADAMANT	602.30	AIHCR	reabilitare arituit	ADAMANT CRISTINA	5/29/2017	225050	5/2/2017	602.30	2412	16-mai-17
1287	1298	9-mai-17	103641	5/8/2017	SEODNA AM	416.50	AIHCR	servicii	MICU LUMINITA	6/8/2017	227803	6/2/2017	416.50	2527	9-iun-17
1288	1299	9-mai-17	901931	5/2/2017	ROPICO BUCURESTI SRL	431.15	AIHCR	abandonment service	GABRI VAISLE	5/27/2017	225055	6/2/2017	431.15	2601	22-mai-17
1289	1297	9-mai-17	88977	5/2/2017	EVIENT GROUP	2,433.22	AIHCR	reparatii auto	STOICA VALERIE	5/24/2017	225045	5/1/2017	2,433.22	2412	16-mai-17
1290	1296	9-mai-17	88972	5/2/2017	SERVICE CICLOP	2,433.57	AIHCR	reparatii auto	GABRI VAISLE	6/5/2017	225046	5/30/2017	2,433.57	2377	30-mai-17
1291	1295	9-mai-17	68964	5/4/2017	SERVICE CICLOP	2,088.32	AIHCR	reparatii auto	GABRI VAISLE	6/4/2017	225044	5/1/2017	2,088.32	2377	30-mai-17
1292	1294	9-mai-17	68963	5/4/2017	SERVICE CICLOP	413.01	AIHCR	reparatii auto	GABRI VAISLE	6/4/2017	225045	5/1/2017	413.01	2377	30-mai-17
1293	1293	9-mai-17	5341	5/8/2017	Z&B HIR	20,386.37	AIHCR	mentenara usi	MICU LUMINITA	6/8/2017	224777	5/1/2017	20,386.37	2407	31-mai-17
1294	1292	9-mai-17	170202413	5/2/2017	LTI GRUP SA	4,499.44	AIHCR	reparatii reabilitare	ROTAU SORIN	6/7/2017	224735	5/1/2017	4,499.44	2402	30-mai-17
1295	1291	9-mai-17	23461702003	5/2/2017	ROMPREST SERVICE INTEGRA	65,188.15	AIHCR	colectare si ingrijire usi	SCORTANU GHEORGHE	6/3/2017	224982	5/1/2017	65,188.15	2412	16-mai-17
1296	1290	9-mai-17	2343	5/2/2017	EMP TRADE	2,137,596.05	AIHCR	reparatii echipamente externe	ROTAU SORIN	6/3/2017	224985	5/1/2017	2,137,596.05	2224	22-mai-17
1297	1289	9-mai-17	80190	4/28/2017	ROPICO BUCURESTI SRL	1,880.29	AIHCR	chirie copacitari	GABRI VAISLE	5/28/2017	224990	5/1/2017	1,880.29	2224	22-mai-17
1298	1288	9-mai-17	80191	4/28/2017	ROPICO BUCURESTI SRL	1,880.29	AIHCR	asigurare de raspundere civila	SCORTANU GHEORGHE	6/3/2017	224865	5/1/2017	1,880.29	2224	22-mai-17
1299	1288	9-mai-17	1405	5/3/2017	AVOCAT CIURARIU LOHAN M.	4,112.13	AIHCR	avocatur	PODOL BOGDAN	6/3/2017			4,112.13		
1300	1287	9-mai-17	1344411	5/3/2017	GTS TELECOM	4,831.40	AIHCR	intretinere si reparatii	POPA FLORIN	6/4/2017	224814	5/30/2017	4,831.40	2151	16-mai-17
1301	1286	9-mai-17	5723103	5/2/2017	ROMATSA MIX	730.00	AIHCR	mentenanta	MICU LUMINITA	6/2/2017	225263	5/1/2017	730.00	2217	22-mai-17
1302	1285	9-mai-17	1295	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50	AIHCR	procedura medicale	MICU LUMINITA	5/31/2017	225263	5/1/2017	2,457.50	2217	22-mai-17
1303	1284	9-mai-17	1293	5/8/2017	FARMACIA LABORATOR ORIZ	2,097.61	AIHCR	medicamente	MICU LUMINITA	5/31/2017	225262	5/1/2017	2,097.61	2217	22-mai-17
1304	1283	9-mai-17	1218005	5/3/2017	MMA ACTV SYSTEM	159,545.20	AIHCR	servicii operare si management	LOPES VALERIU	6/2/2017	224935	5/2/2017	159,545.20	2187	30-mai-17
1305	1311	10-mai-17	902161	5/2/2017	HAPPY TOUR	37,714.00	AIHCR	casare, bilet avioi voiajor	STOICA ANA MARIA	5/16/2017	224768	5/1/2017	37,714.00	2181	16-mai-17
1306	1313	10-mai-17	20091	5/9/2017	SMI PLUS TECHNOLOGY	146.39	AIHCR	acumulatori	MICU LUMINITA	5/24/2017	225260	5/1/2017	146.39	2193	19-mai-17
1307	1310	10-mai-17	121800	5/3/2017	STRAK NETWORKS	407.58	AIHCR	reparatii	MICU LUMINITA	5/25/2017	225046	5/15/2017	407.58	2421	22-mai-17
1308	1317	10-mai-17	9968036	5/2/2017	ASOCIATA AEROPORTURILOR	6,316.00	AIHCR	reabilitare membru	PANASCU SONIA	6/2/2017	225185	6/15/2017	6,316.00	2677	9-iun-17
1309	1316	10-mai-17	68988	5/8/2017	SERVICE CICLOP	1,366.93	AIHCR	reparatii auto	GABRI VAISLE	6/8/2017	225047	5/1/2017	1,366.93	2421	22-mai-17
1310	1314	10-mai-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	AIHCR	servicii	TOMA ADRIAN	6/3/2017	225276	5/1/2017	4,654.93	2376	30-mai-17
1311	1313	10-mai-17	170701	5/8/2017	TERMA MEDIU	4,487.49	AIHCR	consumabile	TERMA MEDIU	5/28/2017	225265	5/1/2017	4,487.49	2411	16-mai-17
1312	1312	10-mai-17	170707	5/8/2017	TERMA MEDIU	8,330.48	AIHCR	destergent	TERMA MEDIU	6/8/2017	225609	5/2/2017	8,330.48	2411	16-mai-17
1313	1311	10-mai-17	1714000923	4/30/2017	ONATA CATERING	61,226.43	AIHCR	consumabile gaze	WIMMER CRISTINA	5/30/2017	227320	6/7/2017	61,226.43	2526	9-iun-17
1314	1314	10-mai-17	1714000923	4/30/2017	ONATA CATERING	14,400.00	AIHCR	consumabile gaze	WIMMER CRISTINA	6/2/2017	227320	6/7/2017	14,400.00	2526	9-iun-17
1315	1310	10-mai-17	189905315455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AIHCR	hid	MICU LUMINITA	6/7/2017	225250	5/1/2017	1,115.94	2403	30-mai-17
1316	1309	10-mai-17	15918	5/9/2017	COFFEE EXPERT	2,278.10	AIHCR	cafeca	MICU LUMINITA	6/9/2017			2,278.10		
1317	1321	11-mai-17	1115644	5/1/2017	INDOANE	923.10	AIHCR	casare, bilet avioi voiajor	STOICA ANA MARIA	5/13/2017	224775	5/1/2017	923.10	2215	22-mai-17
1318	1322	11-mai-17	9036227	5/1/2017	HAPPY TOUR	8,014.00	AIHCR	casare, bilet avioi voiajor	STOICA ANA MARIA	5/13/2017	224771	5/1/2017	8,014.00	2148	16-mai-17
1319	1320	11-mai-17	11106145	4/28/2017	LA FANTASIA	10,769.50	AIHCR	apa, pahare, bidoane	MICU LUMINITA	5/28/2017	225259	5/1/2017	10,769.50	2215	22-mai-17
1320	1321	11-mai-17	40506	5/11/2017	CONSOLIGHT COM SRL	30.58	AIHCR	pinse	MICU LUMINITA	5/11/2017	225260	5/1/2017	30.58	2215	22-mai-17
1321	1330	11-mai-17	40506	5/11/2017	CONSOLIGHT COM SRL	30.58	AIHCR	pinse	MICU LUMINITA	7/30/2017	225264	5/1/2017	30.58	2215	22-mai-17
1322	1329	11-mai-17	171103388	4/30/2017	ONATA CATERING	1,843.74	AIHCR	produse catering	AROSTOL MIHARA	6/30/2017	224812	6/4/2017	1,843.74	2647	20-iun-17
1323	1328	11-mai-17	170202413	5/2/2017	LTI GRUP SA	4,499.44	AIHCR	reparatii reabilitare	ROTAU SORIN	6/7/2017	224735	5/1/2017	4,499.44	2402	30-mai-17
1324	1327	11-mai-17	170100213	5/2/2017	LTI GRUP SA	195,190.63	AIHCR	administrativ ICA	CRETIANU MIHAI	6/2/2017	225147	6/2/2017	195,190.63	2653	20-iun-17
1325	1326	11-mai-17	1740	5/9/2017	INSTITUTUL NATIONAL DE M	877.0									

1415	1414	19-mai.-17	1000394	5/18/2017	PHOTOS CONSULT	1,520.82	AIHCR	rola hartie medicala	MICU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14-iun.-17
1416	1413	19-mai.-17	248313	5/8/2017	INIS GROUP	690.50	AIHCR	internet	DARLA VASILE	6/22/2017	226786	5/21/2017	690.50	2298	25-mai.-17
1417	1414	19-mai.-17	9199420	5/17/2017	ASPAD COM	875.84	AIHCR	presa demontat epvoti	MICU LUMINITA	6/16/2017	227276	6/7/2017	875.84	2594	14-iun.-17
1418	1423	19-mai.-17	4355	5/17/2017	GRASIE SAFETY ROMANIA	941.29	AIHCR	masoutur	MICU LUMINITA	6/16/2017	226454	5/26/2017	941.29	2610	14-iun.-17
1419	1426	19-mai.-17	17020553	5/17/2017	OSCAR CURSURI LOMAN M	471.03	AIHCR	incalzare termostate	ROTAUARI SORIN	6/16/2017	226369	5/24/2017	471.03	2604	13-iun.-17
1420	1424	19-mai.-17	170205334	5/17/2017	UTI GRUP SA	1,350.09	AIHCR	incalzare gaze	ROTAUARI SORIN	6/16/2017	226142	6/16/2017	1,350.09	2610	14-iun.-17
1421	1427	19-mai.-17	17020535	5/17/2017	UTI GRUP SA	1,364.43	AIHCR	incalzare gaze	ROTAUARI SORIN	6/16/2017	226352	6/16/2017	1,364.43	2612	20-mai.-17
1422	1424	22-mai.-17	48	5/18/2017	VIATA MEDICALA ROMANIAN	145.57	AIHCR	energie electrica	STOICA TIBERIU	6/22/2017	226135	5/24/2017	1,031.736.96	2385	30-mai.-17
1423	1429	22-mai.-17	171005175950	5/25/2017	ENEL ENERGIE MUNTENIA SA	1,031.736.96	AIHCR	energie electrica	STOICA TIBERIU	6/22/2017	226135	5/24/2017	1,031.736.96	2385	30-mai.-17
1424	1436	22-mai.-17	21279	5/17/2017	EXPERT AKTIV GROUP	1,730.00	AIHCR	taie curs	PETRESCU ANCA	5/17/2017	227388	6/9/2017	1,730.00	2591	13-iun.-17
1425	1435	22-mai.-17	14243	5/12/2017	OSCAR CURSURI LOMAN M	818.86	AIHCR	energie electrica	PODEA BOGDAN	6/12/2017	226429	5/29/2017	3,244.63	2401	25-mai.-17
1426	1434	22-mai.-17	18	5/18/2017	MONDEW	1,478.57	AIHCR	taie curs	MICU LUMINITA	6/16/2017	227274	6/7/2017	1,478.57	2615	14-iun.-17
1427	1433	22-mai.-17	13927	5/18/2017	ALCOR COMCO SRL	570.49	AIHCR	servicii spatii	TOMA ADRIAN	6/18/2017	226356	5/26/2017	570.49	2611	14-iun.-17
1428	1432	22-mai.-17	1170331	5/12/2017	RASHION	364.66	AIHCR	decontare fumatore sistem	STOICA TIBERIU	6/22/2017	226457	5/26/2017	364.66	2612	20-mai.-17
1429	1431	22-mai.-17	171005175950	5/25/2017	ENEL ENERGIE SA	1,527.16	AIHCR	energie electrica	STOICA TIBERIU	6/22/2017	226356	5/26/2017	1,527.16	2399	25-mai.-17
1430	1430	22-mai.-17	104725	5/17/2017	PRITAX INVEST	307.53	AIHCR	avans cazare	STATE ANA MARIA	5/17/2017			307.53		
1431	1442	22-mai.-17	171005175950	5/25/2017	ENEL ENERGIE MUNTENIA SA	65,733.02	AIHCR	energie electrica	STOICA TIBERIU	6/22/2017	226135	5/24/2017	56,733.02	2404	30-mai.-17
1432	1441	22-mai.-17	171005175951	5/25/2017	ENEL ENERGIE MUNTENIA SA	56,733.02	AIHCR	energie electrica	STOICA TIBERIU	6/22/2017	226135	5/24/2017	56,733.02	2404	30-mai.-17
1433	1440	22-mai.-17	80137	5/22/2017	CNCIR	1,200.00	AIHCR	servicii	STOICA TIBERIU	6/22/2017	226347	5/25/2017	1,200.00	2606	25-mai.-17
1434	1447	22-mai.-17	171796	5/22/2017	PIPIARIAM DOMI	4,458.54	AIHCR	medicament	MICU LUMINITA	6/16/2017	227280	6/7/2017	4,458.54	2601	20-mai.-17
1435	1439	22-mai.-17	20017227	5/25/2017	SERVICE AUTO SERUS	818.86	AIHCR	reparatie auto	GAGIU VASILE	6/18/2017	226470	5/26/2017	818.86	2630	14-iun.-17
1436	1438	22-mai.-17	20017320	5/18/2017	SERVICE AUTO SERUS	988.71	AIHCR	reparatie auto	GAGIU VASILE	6/18/2017	226469	5/26/2017	988.71	2630	14-iun.-17
1437	1457	23-mai.-17	14807	5/23/2017	AVKAT CURSURI LOMAN M	19,207.81	AIHCR	reparatie auto	PODEA BOGDAN	6/18/2017	226944	7/6/2017	19,207.81	2947	10-iun.-17
1438	1451	23-mai.-17	17003637	5/29/2017	OFFICE MAX	910.58	AIHCR	politica	MICU LUMINITA	6/21/2017	227277	6/7/2017	910.58	2602	20-mai.-17
1439	1450	23-mai.-17	21763	5/22/2017	TEHNOPIEST 2005	2,072.56	AIHCR	revizie tractor	GAGIU VASILE	6/21/2017	226752	5/13/2017	2,072.56	2604	20-mai.-17
1440	1449	23-mai.-17	21764	5/22/2017	TEHNOPIEST 2005	608.58	AIHCR	regist tarla de mana	GAGIU VASILE	6/21/2017	226871	5/13/2017	608.58	2604	20-mai.-17
1441	1448	23-mai.-17	20170308	5/22/2017	NEW MOD EXPANSION	4,700.50	AIHCR	mobiler	MICU LUMINITA	6/22/2017	227279	6/7/2017	4,700.50	2603	20-mai.-17
1442	1447	23-mai.-17	60951	5/22/2017	SERVICE CILCOIP	1,576.91	AIHCR	reparatie auto	GAGIU VASILE	6/22/2017	226504	5/26/2017	1,576.91	2607	20-mai.-17
1443	1446	23-mai.-17	60950	5/22/2017	SERVICE CILCOIP	978.71	AIHCR	reparatie auto	GAGIU VASILE	6/22/2017	226505	5/26/2017	978.71	2607	20-mai.-17
1444	1445	23-mai.-17	60897	5/22/2017	SERVICE CILCOIP	999.11	AIHCR	reparatie auto	GAGIU VASILE	6/22/2017	226499	5/26/2017	999.11	2607	20-mai.-17
1445	1444	23-mai.-17	246230	4/7/2017	INIS GROUP	694.82	AIHCR	internet	DARLA VASILE	6/21/2017	226405	5/26/2017	694.82	2373	30-mai.-17
1446	1443	23-mai.-17	1345043	5/19/2017	OSCAR DOWNSTREAM	14,855.12	AIHCR	combutibil	MICU LUMINITA	6/18/2017	226310	5/26/2017	14,855.12	2634	14-iun.-17
1447	1442	23-mai.-17	5/17/2017	AGRIOTRATIA NATIONALA	2,471.72	AIHCR	3da usina	ROTAUARI SORIN	6/16/2017	227803	6/16/2017	2,471.72	2634	14-iun.-17	
1448	1455	23-mai.-17	601	5/22/2017	EURO NUCLEAR SECURITY SE	2,134.93	AIHCR	reparatii	POPA FLORIN	7/14/2017	226447	6/13/2017	2,134.93	2874	29-mai.-17
1449	1454	23-mai.-17	602	5/23/2017	EURO NUCLEAR SECURITY SE	2,134.93	AIHCR	reparatii	POPA FLORIN	7/15/2017			2,134.93	2874	29-mai.-17
1450	1454	23-mai.-17	171051	5/18/2017	TRICACATA ALLOCATIUNICE	3,135.25	AIHCR	reabilitare calitati in securitate	PODEA BOGDAN	6/18/2017	226460	5/26/2017	3,135.25	2934	29-mai.-17
1451	1538	15-mai.-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.69	AIHCR	reparatie auto	GAGIU VASILE	6/13/2017	226375	5/25/2017	1,208.69	2422	8-iun.-17
1452	1460	24-mai.-17	170202661	5/23/2017	UTI GRUP SA	495.49	AIHCR	incalzare manate	ROTAUARI SORIN	6/22/2017	226467	5/26/2017	495.49	2622	20-mai.-17
1453	1458	24-mai.-17	2351	5/23/2017	EMP TRADE	10,488.27	AIHCR	reparatie auto	PODEA BOGDAN	6/12/2017	227884	6/12/2017	10,488.27	2629	14-iun.-17
1454	1459	24-mai.-17	2350	5/23/2017	EMP TRADE	334,182.94	AIHCR	pinne	POPA FLORIN	6/21/2017	226316	5/26/2017	334,182.94	2630	14-iun.-17
1455	1465	24-mai.-17	7490	5/24/2017	BUSINESS PLUS	16,622.66	AIHCR	pinne	MICU LUMINITA	6/18/2017	226586	5/26/2017	16,622.66	2428	8-iun.-17
1456	1464	24-mai.-17	477195	5/15/2017	OSCAR GLOBAL INVOICE	9,188.97	USD	pinne	ROTAUARI SORIN	6/16/2017			9,188.97		
1457	1466	24-mai.-17	4257	5/24/2017	ROMPIEST SECURITY	228,994.08	AIHCR	servicii paza	CHISCAN GEORGE	6/16/2017	226405	5/24/2017	228,994.08	2305	25-mai.-17
1458	1472	25-mai.-17	5261	5/24/2017	GEFL	9,491.89	AIHCR	verificare stingatoare	MARINICA AURELIAN	6/19/2017	226510	6/16/2017	9,491.89	2672	20-mai.-17
1459	1469	25-mai.-17	7718014503	5/22/2017	TELECOM ROMANIA COMM	25,240.09	AIHCR	abonament servicii	FRANCSU CARMEN	6/22/2017	226874	6/22/2017	25,240.09	2614	16-iun.-17
1460	1470	25-mai.-17	171005175951	5/15/2017	ENEL ENERGIE	4,400	AIHCR	energie electrica	STOICA TIBERIU	6/22/2017	226135	5/24/2017	4,400	2386	30-mai.-17
1461	1467	25-mai.-17	89243	5/24/2017	COALA SERVICE GROUP	1,190.00	AIHCR	reparatii	STOICA TIBERIU	6/23/2017	226500	7/10/2017	1,190.00	3196	19-iun.-17
1462	1471	25-mai.-17	219012017009	5/23/2017	ROMPIEST SERVICE SA	5,249.22	AIHCR	lucrar	ZARA RADU	6/8/2017	226867	6/12/2017	5,249.22	2429	8-iun.-17
1463	1470	25-mai.-17	219012017010	5/24/2017	ROMPIEST SERVICE SA	1,845.88	AIHCR	lucrar	ZARA RADU	6/8/2017	226868	6/12/2017	1,845.88	2429	8-iun.-17
1464	1478	26-mai.-17	7894587	5/22/2017	ALTEX ROMANIA	3,312.96	AIHCR	unificator	MICU LUMINITA	6/21/2017	226312	6/13/2017	3,312.96	2629	20-mai.-17
1465	1477	26-mai.-17	965	5/23/2017	INCUTICHI RM VALCEA	7,347.35	AIHCR	analize apa	STOICA TIBERIU	6/23/2017	226513	6/16/2017	7,347.35	2671	20-mai.-17
1466	1476	26-mai.-17	125460	5/23/2017	METECOM	495.87	AIHCR	reparatii	MICU LUMINITA	6/18/2017	227873	6/18/2017	495.87	2629	20-mai.-17
1467	1475	26-mai.-17	2017786	5/25/2017	ALCOR COMCO SRL	514.08	AIHCR	actiua impermeabila	MICU LUMINITA	6/25/2017	227862	6/13/2017	514.08	2658	20-mai.-17
1468	1474	26-mai.-17	1340808	5/25/2017	NETVOLI	276.51	AIHCR	manipon derivatie	MICU LUMINITA	6/24/2017	227860	6/13/2017	276.51	2605	20-mai.-17
1469	1473	26-mai.-17	7358	5/23/2017	TRICACATA CORP	1,848.50	AIHCR	maniponata	YANAGISU SORINIA	6/24/2017	226537	6/13/2017	1,848.50	2605	20-mai.-17
1470	1479	29-mai.-17	14604	5/23/2017	INDICATY MEDIA	484.98	AIHCR	publicare anunt	MURAT ALIUA	5/29/2017	226979	5/29/2017	484.98	2908	29-mai.-17
1471	1482	29-mai.-17	20160410037	5/29/2017	MAC DONALD HUMFREY	9,720.00	AIHCR	pinne	POPA FLORIN	6/29/2017			9,720.00		
1472	1491	29-mai.-17	219012017011	5/29/2017	ROMPIEST SERVICE SA	1,470.88	AIHCR	reparatie auto	ZARA RADU	6/29/2017	226865	6/29/2017	1,470.88	2603	22-iun.-17
1473	1489	29-mai.-17	20170084	5/22/2017	ALISA INDUSTRY	49,369.55	AIHCR	pinne	LAZAR MIRAI	6/22/2017	226415	6/12/2017	49,369.55	2608	20-mai.-17
1474	1480	29-mai.-17	20170083	5/22/2017	ALISA INDUSTRY	1,235.85	AIHCR	garnitur	LAZAR MIRAI	6/22/2017	226416	6/12/2017	1,235.85	2608	20-mai.-17
1475	1488	29-mai.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AIHCR	reparatie auto	GAGIU VASILE	6/25/2017	227608	6/16/2017	552.81	2679	21-iun.-17
1476	1487	29-mai.-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AIHCR	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/16/2017	552.81	2679	21-iun.-17
1477	1488	29-mai.-17	20017413	5/25/2017	SERVICE AUTO SERUS	1,309.72	AIHCR	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/16/2017	1,309.72	2679	21-iun.-17
1478	1485	29-mai.-17	20017413	5/25/2017	SERVICE AUTO SERUS	1,309.72	AIHCR	reparatie auto	GAGIU VASILE	6/25/2017	227613	6/16/2017	1,309.72	2679	21-iun.-17
1479	1484	29-mai.-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	AIHCR	reparatie auto	GAGIU VASILE	6/25/2017	227616	6/16/2017	919.48	2679	21-iun.-17
1480	1483	29-mai.-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	AIHCR	reparatie auto	GAGIU VASILE	6/25/2017	227619	6/16/2017	1,438.54	2679	21-iun.-17
1481	1482	29-mai.-17	20017418	5/25/2017	SERVICE AUTO SERUS	1,438.54	AIHCR	reparatie auto	GAGIU VASILE	6/25/2017	227619	6/16/2017	1,438.54	2679	21-iun.-17
1482	1481	29-mai.-17	1393	5/25/2017	ALCOR COMCO SRL	695.91	AIHCR	servicii spatii	TOMA ADRIAN	6/25/2017	22715				

1571	1581	10.iun.-17	17001161	6/20/2017	CHIMOFAR TRADING	238.00	lichid partener	MICU LUMINITA	6/24/2017	228514	4/16/2017	238.00	2674	20.iun.-17
1574	1582	10.iun.-17	164021	6/20/2017	EURAD AVIATION	312,154.41	servicii consultative	STOICA TIBERIU	6/24/2017	228421	6/16/2017	312,154.41	2675	21.iun.-17
1575	1590	12.iun.-17	171209	6/28/2017	TERICA MEDIU	885.36	consumabile	MICU LUMINITA	7/8/2017	228521	6/16/2017	885.36	2892	30.iun.-17
1576	1589	12.iun.-17	2021	6/27/2017	HOLIDAYMAG MAGAZIN	543.00	licentiere de editare	STATE ANA MARIA	6/12/2017	228464	4/19/2017	543.00	2688	22.iun.-17
1577	1598	12.iun.-17	1568	6/20/2017	ASOCIATIA PROFESIONALA IT	4,200.00	consultant	PODEA BOGDAN	6/20/2017	228647	6/20/2017	4,200.00	2697	22.iun.-17
1578	1587	12.iun.-17	593	5/31/2017	ELECTRUX	1,011.50	masurarea prize	ROTARU SORIN	6/5/2017	228291	6/13/2017	1,011.50	2651	20.iun.-17
1579	1586	12.iun.-17	2075	5/31/2017	WORKNET INDUSTRIES	642.60	servicii tehnice	TOMA ADRIAN	6/30/2017	228349	6/14/2017	642.60	2650	20.iun.-17
1580	1585	12.iun.-17	2519	4/27/2017	WORKNET INDUSTRIES	642.60	servicii tehnice	TOMA ADRIAN	6/30/2017	228338	6/14/2017	642.60	2650	20.iun.-17
1581	1592	13.iun.-17	72151	4/13/2017	TAROM	76.56	bilet avion	STATE ANA MARIA	4/13/2017			76.56		
1582	1591	13.iun.-17	104726	5/11/2017	PRITAX INVEST	0.00	casier	STATE ANA MARIA	5/11/2017			0.00		
1583	1606	13.iun.-17	4008713	6/9/2017	ASOCIATIA AEROPORTURILOR	6,036.23	incalzire cu cotelor termostate	MICU LUMINITA	7/9/2017	229121	6/23/2017	6,036.23	2970	20.iun.-17
1584	1605	13.iun.-17	9968071	6/6/2017	ASOCIATIA AEROPORTURILOR	6,216.00	incalzire cu cotelor termostate	TANASOLU SORINA	7/6/2017	229508	6/27/2017	6,216.00	2970	20.iun.-17
1585	1604	13.iun.-17	45807	5/31/2017	ROMATSA	20,271.66	servicii tehnice	PAUNESCU CARMEN	7/5/2017	228511	7/16/2017	20,271.66	2876	29.iun.-17
1586	1596	13.iun.-17	50804	5/31/2017	ROMATSA	2,400.00	servicii telecomunicatii	PAUNESCU CARMEN	7/6/2017	228509	6/26/2017	2,400.00	2975	29.iun.-17
1587	1597	13.iun.-17	45801	5/31/2017	ROMATSA	2,022.50	servicii telecomunicatii	GOA MARIAN	7/5/2017	228508	6/16/2017	2,022.50	2876	29.iun.-17
1588	1598	13.iun.-17	45802	5/31/2017	ROMATSA	2,215.72	servicii tehnice	GOA MARIAN	7/5/2017	228507	6/16/2017	2,215.72	2876	29.iun.-17
1589	1603	13.iun.-17	170202023	6/9/2017	UTI GRUP SA	26,399.87	mentenanta	PATURICA PAUL	7/9/2017	228946	6/22/2017	26,399.87	2889	30.iun.-17
1590	1602	13.iun.-17	170203022	6/9/2017	UTI GRUP SA	69,389.67	interventii si reparatii	PATURICA PAUL	7/9/2017	228947	6/22/2017	69,389.67	2889	30.iun.-17
1591	1601	13.iun.-17	11	6/9/2017	BORDER COLLIER RESCUE	9,291.19	servicii	BALANESCU EUSTATIU	7/8/2017	221410	7/6/2017	9,291.19	2956, 2957	10.iun.-17
1592	1600	13.iun.-17	4579016000	6/12/2017	UPC ROMANIA	492.58	abonament	TOMA ADRIAN	6/30/2017	228330	6/16/2017	492.58	2722	26.iun.-17
1593	1599	13.iun.-17	481	6/12/2017	WINE PROFESSIONAL TRAINING	11,280.00	servicii scolare	PETRUSCU ANCA	6/26/2017	228421	6/16/2017	11,280.00	2654	20.iun.-17
1594	1598	13.iun.-17	18890069711	6/9/2017	DANTE INTERNATIONAL	3,040.49	masina de spalare	MICU LUMINITA	7/9/2017	229763	6/20/2017	3,040.49	2895	30.iun.-17
1595	1597	13.iun.-17	966	6/22/2017	HOP PROMIX	1,486.08	usub	MICU LUMINITA	6/22/2017	228824	6/20/2017	1,486.08	2699	23.iun.-17
1596	1596	13.iun.-17	140497	6/12/2017	IMART PRODUCTION	5,895.50	report analitica	TANASOLU SORINA	7/21/2017	228823	6/23/2017	5,895.50	2698	23.iun.-17
1597	1595	13.iun.-17	140528	6/8/2017	MEDCOMPLEX	142.80	gel	MICU LUMINITA	7/8/2017	228818	6/20/2017	142.80	2897	30.iun.-17
1598	1594	13.iun.-17	140927	6/8/2017	MEDCOMPLEX	624.75	electrozi	MICU LUMINITA	7/8/2017	228819	6/20/2017	624.75	2897	30.iun.-17
1599	1595	13.iun.-17	2367	6/12/2017	EMF TRADE	74,520.92	pinse	POPA FLORIN	6/20/2017	228859	6/20/2017	74,520.92	2912	3.iun.-17
1600	1607	13.iun.-17	250049	6/6/2017	INIS GROUP	700.91	internet	DARLA VASILE	6/20/2017	228653	6/20/2017	700.91	2684	22.iun.-17
1601	1615	14.iun.-17	865	6/13/2017	BNP POP TANIA MONICA	4,165.00	onorariu	PODEA BOGDAN	7/13/2017	228847	6/20/2017	4,165.00	2686	22.iun.-17
1602	1613	14.iun.-17	11127789	5/11/2017	LA JARDIN	11,898.66	apa, hidrofor	PAUNESCU CARMEN	6/26/2017	228510	6/16/2017	11,898.66	2975	29.iun.-17
1603	1622	14.iun.-17	11127784	5/31/2017	LA FANTANA	1,178.91	apa, hidrofor	MICU LUMINITA	6/30/2017	228517	6/16/2017	1,178.91	2732	26.iun.-17
1604	1614	14.iun.-17	1425	6/13/2017	ASOCIATIA MEDICILOR DE FIA	600.00	taxe participare	CARU MONICA	7/8/2017			600.00		
1605	1601	14.iun.-17	1411	5/13/2017	ASOCIATIA MEDICILOR DE FIA	121.41	onorariu	PODEA BOGDAN	6/16/2017	228510	6/16/2017	121.41		
1606	1613	14.iun.-17	14611	6/12/2017	CONELACONEL TOPKINIM	45,077.20	servicii	BOC ANCA	7/13/2017	231774	7/10/2017	45,077.20	1614	14.iun.-17
1607	1618	14.iun.-17	79	6/13/2017	NEOTRON TRADE	270.00	benzin	MICU LUMINITA	7/13/2017			270.00		
1608	1617	14.iun.-17	31800	6/13/2017	DOPIE	414.81	erbicid	MICU LUMINITA	7/13/2017	229353	6/26/2017	414.81	3042	12.iun.-17
1609	1616	14.iun.-17	1172386	6/13/2017	TIPOGRAFIA REAL	1,043.58	bitete ordine taxi	MICU LUMINITA	6/28/2017	229133	6/23/2017	1,043.58	2784	27.iun.-17
1610	1608	14.iun.-17	1664	6/13/2017	VELOCIA APA SERVICII	50,446.00	servicii	STOICA TIBERIU	6/27/2017	228850	6/20/2017	50,446.00	2690	22.iun.-17
1611	1609	14.iun.-17	1661	6/13/2017	VELOCIA APA SERVICII	674,400.00	servicii	STOICA TIBERIU	6/27/2017	228848	6/20/2017	674,400.00	2690	22.iun.-17
1612	1610	14.iun.-17	252	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consultanta in asigurari	SCORTANU GHORGHE	7/7/2017			15,979.25		
1613	1611	14.iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15,979.25	consultanta in asigurari	SCORTANU GHORGHE	7/7/2017	228879	6/27/2017	15,979.25	2880	29.iun.-17
1614	1612	14.iun.-17	3917	6/16/2017	CABINET INDIVIDUAL AC POP	1,900.00	onorariu	PODEA BOGDAN	6/16/2017	228938	6/23/2017	1,900.00	2716	26.iun.-17
1615	1613	14.iun.-17	2080	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.85	onorariu	PODEA BOGDAN	6/13/2017	228939	6/23/2017	10,865.85	2716	26.iun.-17
1616	1614	14.iun.-17	2108	6/6/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	6/15/2017	228644	6/20/2017	1,785.00	2716	26.iun.-17
1617	1617	14.iun.-17	21089	6/8/2017	CABINET INDIVIDUAL AC POP	1,900.00	onorariu	PODEA BOGDAN	6/20/2017	228938	6/23/2017	1,900.00	2716	26.iun.-17
1618	1635	14.iun.-17	2111200	6/14/2017	E F4 STUDIO	1,399.90	servicii	MICU LUMINITA	7/13/2017	229345	6/26/2017	1,399.90	3047	13.iun.-17
1619	1614	14.iun.-17	111658069	6/14/2017	HARTMANN ROMANIA	12.17	termometre	MICU LUMINITA	7/13/2017			12.17		
1620	1633	14.iun.-17	170203090	6/14/2017	UTI GRUP SA	686.43	incalzire capax	ROTARU SORIN	7/13/2017	228865	6/20/2017	686.43	2912	12.iun.-17
1621	1632	14.iun.-17	170203027	6/12/2017	UTI GRUP SA	686.43	incalzire capax	ROTARU SORIN	7/12/2017	228866	6/20/2017	686.43	2913	3.iun.-17
1622	1631	14.iun.-17	170203026	6/12/2017	UTI GRUP SA	719.34	incalzire capax	ROTARU SORIN	7/13/2017	228867	6/20/2017	719.34	2913	3.iun.-17
1623	1630	14.iun.-17	170203041	6/13/2017	UTI GRUP SA	1,516.11	incalzire indicator optic	ROTARU SORIN	7/13/2017	228866	6/20/2017	1,516.11	3043	12.iun.-17
1624	1629	14.iun.-17	8917	6/13/2017	E DISTRIBUTIE MUNTENIA	2,201.15	testi acustice	ROTARU SORIN	6/28/2017	228865	6/20/2017	2,201.15	2712	26.iun.-17
1625	1628	14.iun.-17	1591	6/13/2017	HIGH LEVEL TRADE	536.36	gel magnetica	MICU LUMINITA	7/13/2017	229350	6/26/2017	536.36	3046	12.iun.-17
1626	1627	14.iun.-17	11940	6/8/2017	SCALA SUPERIORA DE APA	568.38	curat	PETRUSCU ANCA	6/16/2017	228822	6/23/2017	568.38	3381	21.iun.-17
1627	1626	14.iun.-17	102179	6/8/2017	AUTOTRATA NATIONALA SA	1,900.00	regulateaza contributie	ZARA RADA	6/28/2017	228643	6/20/2017	1,900.00	2691	23.iun.-17
1628	1625	14.iun.-17	17020675503	5/26/2017	TELKOM ROMANIA COMMU	31,461.64	abonament	PAUNESCU CARMEN	6/19/2017	228643	6/20/2017	31,461.64	2676	20.iun.-17
1629	1624	14.iun.-17	631	6/14/2017	EURO NUCLEAR SECURITY SE	1,598.98	reparatii	POPA FLORIN	9/2/2017	229560	6/22/2017	1,598.98	3515	1.iun.-17
1630	1623	14.iun.-17	1707086	6/13/2017	BUSINESS TRAVE TURISM SA	11,798.00	bilete avion	PAUNESCU CARMEN	6/21/2017	228624	6/16/2017	11,798.00	2975	29.iun.-17
1631	1624	14.iun.-17	751730	6/13/2017	EVOLUTION PRESTY SERVICES	2,679.99	reparatii mobil	MICU LUMINITA	7/13/2017	228939	6/23/2017	2,679.99	3001	13.iun.-17
1632	1633	14.iun.-17	87503	5/31/2017	ROPECO BUCURESTI SRL	39,242.08	chirie copacilor	DARLA VASILE	6/30/2017	228852	6/20/2017	39,242.08	2721	26.iun.-17
1633	1651	14.iun.-17	31480	6/14/2017	SUNDACT ACTIV	2,946.27	produse curatenie	MICU LUMINITA	7/14/2017	229510	6/23/2017	2,946.27	3113	13.iun.-17
1634	1650	15.iun.-17	581	6/14/2017	SUNDACT ACTIV	2,946.27	perite auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	2,946.27	3051	12.iun.-17
1635	1649	15.iun.-17	583	6/14/2017	SUNDACT ACTIV	164.22	perite auto	MICU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12.iun.-17
1636	1648	15.iun.-17	8718	6/14/2017	NETVOLT	7,877.66	regulateaza contributie	PAUNESCU CARMEN	6/19/2017	228643	6/20/2017	7,877.66	3052	13.iun.-17
1637	1647	15.iun.-17	113041413	6/14/2017	NETVOLT	7,877.66	regulateaza contributie	PAUNESCU CARMEN	6/19/2017	228643	6/20/2017	7,877.66	3052	13.iun.-17
1638	1638	15.iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	920.00	servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229115	6/23/2017	920.00	2785	27.iun.-17
1639	1639	15.iun.-17	208	6/13/2017	VELOCIA APA SERVICII	307,456.00	servicii tehnice	ROTARU SORIN	6/28/2017	228871	6/20/2017	307,456.00	2691	23.iun.-17
1640	1640	15.iun.-17	94807	6/13/2017	MEDIA SAT	1,467.02	accus internet	DARLA VASILE	6/30/2017	229120	6/23/2017	1,467.02	2785	27.iun.-17
1641	1641	15.iun.-17	9202650882	6/12/2017	PREMIER ENERGY	40,024.20	ventilator	STOICA TIBERIU	7/14/2017	228643	6/20/2017	40,024.20	2914	3.iun.-17
1642	1643	15.iun.-17	1408484	6/14/2017	NEW MOB EXPANSION	1,856.40	vestiment	MICU LUMINITA	6/13/2017	229303	6/26/2017	1,856.40	3114	13.iun.-17
1643	1643	15.iun.-17	20370048	6/14/2017	NEW MOB EXPANSION	1,856.40	vestiment	MICU LUMINITA	6/13/2017	229303	6/26/2017	1,856.40	3114	13.iun.-17
1644	1644	15.iun.-17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,005.20	cafea	MICU LUMINITA	7/13/2017			2,00		

1793	1713	23-jun-17	7504209244	6/20/2017	ANEMOMETRIE	114.24	procureare deservit medicale	CARRY MONICA	7/20/2017			114.24		
1792	1700	23-jun-17	77018	6/22/2017	ANEMOMETRIE	1.899.54	ghislonia, trimmer	MICU LUMINITA	7/20/2017	229819	6/26/2017	1.899.54	3166	18-jul-17
1793	1700	23-jun-17	1448	6/22/2017	AVOCAT CIOBANU LOHAN, M	5.244.33	onorariu	PODIA RODIGAN	7/15/2017	244718	7/22/2017	5.244.33	3518	1-aug-17
1794	1704	26-jun-17	522/2017	6/26/2017	AGROTEC MOTORIE	3.468.17	reparare dispoz. deav	GAGIU VASILE	7/15/2017	229853	6/27/2017	3.468.17	3166	18-jul-17
1795	1722	26-jun-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL	277.58	reincalzire anuala	IRENOU IMELI	7/15/2017	229955	6/27/2017	277.58	3121	13-jul-17
1796	1721	26-jun-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL	277.58	reincalzire anuala	IRENOU IMELI	7/16/2017	229956	6/27/2017	277.58	3121	13-jul-17
1797	1721	26-jun-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL	277.58	reincalzire anuala	IRENOU IMELI	7/16/2017	229957	6/27/2017	277.58	3121	13-jul-17
1798	1719	26-jun-17	20046	6/16/2017	MOUNTAIN INDUSTRIAL	1.362.91	reincalzire anuala	IRENOU IMELI	7/16/2017	229952	6/27/2017	1.362.91	3121	13-jul-17
1799	1718	26-jun-17	2017009	6/20/2017	ATSA INDUSTRY	13.672.01	service	IRENOU IMELI	7/20/2017	229945	2/27/2017	13.672.01	3158	14-jul-17
1740	1707	23-jun-17	19426	6/22/2017	MOTRIC MOTORS	2.515.21	reparare dispoz. deav	GAGIU VASILE	6/26/2017			2.515.00		
1741	1706	23-jun-17	19426	6/22/2017	MOTRIC MOTORS	2.515.21	reparare dispoz. deav	GAGIU VASILE	6/26/2017			2.515.00		
1743	1715	26-jun-17	2001	6/19/2017	ALCO COMICO SRL	474.10	service spatul	TOMA ADRIAN	7/19/2017	229964	6/28/2017	474.10	3146	14-jul-17
1744	1727	26-jun-17	1784	6/22/2017	STOPIRENT	134.70	carti de valsa	MICU LUMINITA	6/24/2017	229981	6/29/2017	134.70	3165	18-jul-17
1745	1726	26-jun-17	34054093	6/21/2017	AGROTEC MOTORIE ROMANIA	721.8933	reparare dispoz. deav	MICU LUMINITA	6/28/2017	229973	6/28/2017	721.8933	3144	14-jul-17
1746	1725	26-jun-17	91733	6/20/2017	POPECO BUCURESTI SRL	1.222.06	piase	DARIA VASILE	7/20/2017	219980	7/19/2017	1.222.06	3393	21-jul-17
1747	1723	26-jun-17	1703869637	6/19/2017	ROKOFROM ROMANIA COMM	30.44	abonament	TOMA ADRIAN	7/15/2017	229706	6/28/2017	30.44	2920	20-jul-17
1748	1724	26-jun-17	1703869637	6/19/2017	ROKOFROM ROMANIA COMM	30.44	abonament	MICU LUMINITA	7/15/2017	229707	6/28/2017	30.44	2920	20-jul-17
1749	1717	26-jun-17	1340584	6/22/2017	OSCAR DOWNSTREAM	46.291.63	optim diesel	MICU LUMINITA	7/22/2017	229967	6/28/2017	46.291.63	3153	14-jul-17
1750	1716	26-jun-17	1340584	6/22/2017	OSCAR DOWNSTREAM	96.205.03	optim diesel	MICU LUMINITA	7/22/2017	229969	6/28/2017	96.205.03	3153	14-jul-17
1751	1727	26-jun-17	7504209244	6/20/2017	CABINET DE AVOCATURA MI	5.442.22	reprezentare in fata instantei	PROTESTAS RAMONA	7/20/2017	229968	6/28/2017	5.442.22	2885	28-jun-17
1752	1727	26-jun-17	7504209244	6/20/2017	CABINET DE AVOCATURA MI	5.442.22	reprezentare in fata instantei	PROTESTAS RAMONA	7/20/2017	229969	6/28/2017	5.442.22	2885	28-jun-17
1753	1727	26-jun-17	7504209244	6/20/2017	CABINET DE AVOCATURA MI	5.442.22	reprezentare in fata instantei	PROTESTAS RAMONA	7/20/2017	229970	6/28/2017	5.442.22	2885	28-jun-17
1754	1727	26-jun-17	7504209244	6/20/2017	CABINET DE AVOCATURA MI	5.442.22	reprezentare in fata instantei	PROTESTAS RAMONA	7/20/2017	229971	6/28/2017	5.442.22	2885	28-jun-17
1755	1728	26-jun-17	7504209244	6/20/2017	CABINET DE AVOCATURA MI	5.442.22	reprezentare in fata instantei	PROTESTAS RAMONA	7/20/2017	229972	6/28/2017	5.442.22	2885	28-jun-17
1756	1728	26-jun-17	7504209244	6/20/2017	CABINET DE AVOCATURA MI	5.442.22	reprezentare in fata instantei	PROTESTAS RAMONA	7/20/2017	229973	6/28/2017	5.442.22	2885	28-jun-17
1757	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213114	7/15/2017	19.631.34	3374	21-jul-17
1758	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213115	7/15/2017	19.631.34	3374	21-jul-17
1759	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213116	7/15/2017	19.631.34	3374	21-jul-17
1760	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213117	7/15/2017	19.631.34	3374	21-jul-17
1761	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213118	7/15/2017	19.631.34	3374	21-jul-17
1762	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213119	7/15/2017	19.631.34	3374	21-jul-17
1763	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213120	7/15/2017	19.631.34	3374	21-jul-17
1764	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213121	7/15/2017	19.631.34	3374	21-jul-17
1765	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213122	7/15/2017	19.631.34	3374	21-jul-17
1766	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213123	7/15/2017	19.631.34	3374	21-jul-17
1767	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213124	7/15/2017	19.631.34	3374	21-jul-17
1768	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213125	7/15/2017	19.631.34	3374	21-jul-17
1769	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213126	7/15/2017	19.631.34	3374	21-jul-17
1770	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213127	7/15/2017	19.631.34	3374	21-jul-17
1771	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213128	7/15/2017	19.631.34	3374	21-jul-17
1772	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213129	7/15/2017	19.631.34	3374	21-jul-17
1773	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213130	7/15/2017	19.631.34	3374	21-jul-17
1774	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213131	7/15/2017	19.631.34	3374	21-jul-17
1775	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213132	7/15/2017	19.631.34	3374	21-jul-17
1776	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213133	7/15/2017	19.631.34	3374	21-jul-17
1777	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213134	7/15/2017	19.631.34	3374	21-jul-17
1778	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213135	7/15/2017	19.631.34	3374	21-jul-17
1779	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213136	7/15/2017	19.631.34	3374	21-jul-17
1780	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213137	7/15/2017	19.631.34	3374	21-jul-17
1781	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213138	7/15/2017	19.631.34	3374	21-jul-17
1782	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213139	7/15/2017	19.631.34	3374	21-jul-17
1783	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213140	7/15/2017	19.631.34	3374	21-jul-17
1784	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213141	7/15/2017	19.631.34	3374	21-jul-17
1785	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213142	7/15/2017	19.631.34	3374	21-jul-17
1786	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213143	7/15/2017	19.631.34	3374	21-jul-17
1787	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213144	7/15/2017	19.631.34	3374	21-jul-17
1788	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213145	7/15/2017	19.631.34	3374	21-jul-17
1789	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213146	7/15/2017	19.631.34	3374	21-jul-17
1790	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213147	7/15/2017	19.631.34	3374	21-jul-17
1791	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213148	7/15/2017	19.631.34	3374	21-jul-17
1792	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213149	7/15/2017	19.631.34	3374	21-jul-17
1793	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213150	7/15/2017	19.631.34	3374	21-jul-17
1794	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213151	7/15/2017	19.631.34	3374	21-jul-17
1795	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213152	7/15/2017	19.631.34	3374	21-jul-17
1796	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213153	7/15/2017	19.631.34	3374	21-jul-17
1797	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213154	7/15/2017	19.631.34	3374	21-jul-17
1798	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213155	7/15/2017	19.631.34	3374	21-jul-17
1799	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213156	7/15/2017	19.631.34	3374	21-jul-17
1800	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213157	7/15/2017	19.631.34	3374	21-jul-17
1801	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213158	7/15/2017	19.631.34	3374	21-jul-17
1802	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213159	7/15/2017	19.631.34	3374	21-jul-17
1803	1734	26-jun-17	2382	6/27/2017	EMP TRADE	19.631.34	service	POPA FLORENTIN	7/16/2017	213160	7/15/2017	19.631.34	3374	21-jul-17
1804	1734	26-jun-17	2382	6/27/2017	EMP TRADE	1								

1879	1870	7-nul -17	69383	7/5/2017	SERVICE CICLOP	3.361,53	reparati auto	GAGIU VASILE	8/5/2017	237978	7/19/2017	3.261,53	3537	3-nul -17	
1880	1869	7-nul -17	742913	6/27/2017	TRIRAC AUTO	1.291,00	pinse, manopera	GAGIU VASILE	7/19/2017	237982	7/19/2017	1.291,00	3397	25-nul -17	
1881	1868	7-nul -17	742914	6/27/2017	TRIRAC AUTO	5.352,52	pinse, manopera	GAGIU VASILE	7/20/2017	237984	7/19/2017	5.352,52	3397	25-nul -17	
1882	1867	7-nul -17	11976	6/27/2017	OMIASAG VIENNA INSURAN	48.952,89	car 2	SCOTARIU GHORGHE	7/27/2017	237993	7/19/2017	48.952,89	3399	25-nul -17	
1883	1866	7-nul -17	12091	7/19/2017	OMIASAG VIENNA INSURAN	1.180,00	car 1	SCOTARIU GHORGHE	7/28/2017	238257	7/28/2017	1.180,00	3400	25-nul -17	
1884	1865	7-nul -17	2113	7/19/2017	CABINET INDIVIDUAL AC POP	10.843,78	onorariu	PODIA BOGDAN	7/19/2017	234278	7/19/2017	10.843,78	3405	25-nul -17	
1885	1864	7-nul -17	2112	7/19/2017	CABINET INDIVIDUAL AC POP	7.590,30	onorariu	PODIA BOGDAN	7/19/2017	234281	7/25/2017	7.590,30	3407	25-nul -17	
1886	1863	7-nul -17	1210007	7/19/2017	LEAD ACTIVITY SYSTEM	101.019,61	servicii operare si management	FLOREA VALERIU	8/5/2017	233356	7/19/2017	101.019,61	3408	7-nul -17	
1887	1862	7-nul -17	61098	6/27/2017	EVIDENT GROUP	22.572,48	rechezie birou	MICU LUMINITA	7/17/2017	233391	7/17/2017	22.572,48	3387	21-nul -17	
1888	1860	7-nul -17	170203582	7/19/2017	UTI GRUP SA	2.629,81	incalzire geam	ROTARU SORIN	8/5/2017	232842	7/19/2017	2.629,81	3578	7-nul -17	
1889	1859	7-nul -17	1360	7/6/2017	FARMACIA LABORATOR ORIN	2.275,00	medicamente	MICU LUMINITA	7/19/2017	233790	7/19/2017	2.275,00	3501	25-nul -17	
1890	1858	7-nul -17	1361	7/6/2017	FARMACIA LABORATOR ORIN	235,00	medicamente	MICU LUMINITA	7/19/2017	233798	7/19/2017	235,00	3501	25-nul -17	
1891	1899	10-nul -17	7219	7/7/2017	BLUE OFFICE TRADING	426,62	memory stick	MICU LUMINITA	7/17/2017	233826	7/19/2017	426,62	3159	18-nul -17	
1892	1898	10-nul -17	70000602931	7/19/2017	UPC ROMANIA	1.527,48	reparati	POPA FLORENTIN	8/29/2017	234545	8/29/2017	1.527,48	3601	18-nul -17	
1893	1897	10-nul -17	70000602931	7/19/2017	UPC ROMANIA	1.526,45	reparati	TOMA ADRIAN	8/5/2017	234005	7/19/2017	1.526,45	3531	2-nul -17	
1894	1896	10-nul -17	75A104541	6/30/2017	STERICVILE ROMANIA	435,50	abonament	CAREY MONICA	7/30/2017	233950	7/19/2017	435,50	3478	27-nul -17	
1895	1895	10-nul -17	75A104539	6/30/2017	STERICVILE ROMANIA	121,73	procedura deservit medicale	CAREY MONICA	7/30/2017	233949	7/19/2017	121,73	3478	27-nul -17	
1896	1894	10-nul -17	75A104540	6/30/2017	STERICVILE ROMANIA	171,36	procedura deservit medicale	CAREY MONICA	7/30/2017	233940	7/19/2017	171,36	3478	27-nul -17	
1897	1893	10-nul -17	24758	6/23/2017	GEAC NET	1.725,50	program informatic	MICU LUMINITA	7/23/2017	234276	7/25/2017	1.725,50	3494	28-nul -17	
1898	1892	10-nul -17	28205	6/28/2017	VERSDYS INTERNATIONAL	8.008,45	Reclame electronice	MICU LUMINITA	7/28/2017	234735	7/25/2017	8.008,45	3498	28-nul -17	
1899	1891	10-nul -17	13202	6/30/2017	SERVICI SALUBRITATE BUCU	1.077,87	colectare si transport deserv	ZARA RADU	7/19/2017	233585	7/17/2017	1.077,87	3490	28-nul -17	
1900	1890	10-nul -17	429	7/6/2017	RUSS SCIENTIFIC INSTRUME	6.549,95	consumabile	MICU LUMINITA	8/5/2017	234144	7/24/2017	6.549,95	3508	7-nul -17	
1901	1889	10-nul -17	1347285	7/5/2017	OSCAR DOWNSTREAM	141.584,24	combustibili	MICU LUMINITA	8/4/2017	234391	7/19/2017	141.584,24	3514	1-nul -17	
1902	1888	10-nul -17	1699	7/17/2017	VEGULA APA SERVICI	478.400,00	abonament	STOICA TIBERIU	7/23/2017	233477	7/24/2017	478.400,00	3160	18-nul -17	
1903	1887	10-nul -17	1695	7/17/2017	VEGULA APA SERVICI	50.456,00	abonament	STOICA TIBERIU	8/7/2017	233486	7/24/2017	50.456,00	3160	18-nul -17	
1904	1885	10-nul -17	1246980	7/5/2017	GTS TELECOM	4.849,40	intretinere si reparati	POPA FLORENTIN	8/4/2017	233758	7/19/2017	4.849,40	3551	3-nul -17	
1905	1884	10-nul -17	68762	7/17/2017	EUPRO APDROS	143.895,90	abonament	STOICA TIBERIU	7/22/2017	233490	7/19/2017	143.895,90	3161	18-nul -17	
1906	1883	10-nul -17	170103039	7/6/2017	UTI GRUP SA	196.912,13	administrare ICAR	CETELIANU MIHAI	8/17/2017	235465	8/1/2017	196.912,13	3645	9-nul -17	
1907	1882	10-nul -17	1046367	7/19/2017	NEI DIVIZIA DE SECURITATE	43.525,44	servicii	CHESTIAN GEORGE	8/3/2017	233621	7/19/2017	43.525,44	3514	1-nul -17	
1908	1881	10-nul -17	789	7/19/2017	SERVICI PROMAN	8.843,48	servicii	CETELIANU MIHAI	7/19/2017	233588	7/19/2017	8.843,48	3513	9-nul -17	
1909	1880	10-nul -17	1363	7/6/2017	FARMACIA LABORATOR ORIN	1.392,95	medicamente	MICU LUMINITA	7/19/2017	233791	7/19/2017	1.392,95	3501	25-nul -17	
1910	1879	10-nul -17	1363	7/6/2017	FARMACIA LABORATOR ORIN	1.035,00	medicamente	MICU LUMINITA	7/19/2017	233788	7/19/2017	1.035,00	3501	25-nul -17	
1911	1878	10-nul -17	1366	7/6/2017	FARMACIA LABORATOR ORIN	1.348,00	medicamente	MICU LUMINITA	7/19/2017	233792	7/19/2017	1.348,00	3501	25-nul -17	
1912	1877	10-nul -17	2448	7/7/2017	TRIMAR UNIC	91,63	dispenser	MICU LUMINITA	8/7/2017	234817	7/28/2017	91,63	3479	7-nul -17	
1913	1904	10-nul -17	11191638	6/30/2017	MID LIFE	100.050,50	servicii medicale	CAREY MONICA	7/30/2017	233353	7/19/2017	100.050,50	3483	7-nul -17	
1914	1908	10-nul -17	12163	7/10/2017	ROMATSA	1.213,63	program intercomunicatie	MICU LUMINITA	7/19/2017	233742	7/19/2017	1.213,63	3169	7-nul -17	
1915	1907	10-nul -17	11041545	7/6/2017	NETVOLT	754,02	prize	MICU LUMINITA	8/5/2017	233797	7/19/2017	754,02	3500	7-nul -17	
1916	1906	10-nul -17	4596690730	7/19/2017	UPC ROMANIA	390,19	abonament	TOMA ADRIAN	7/19/2017	233199	7/19/2017	390,19	350	28-nul -17	
1917	1905	10-nul -17	4882	7/19/2017	SCORIAL RETAIL	704,11	reparati	TOMA ADRIAN	7/19/2017	234251	7/24/2017	704,11	3593	9-nul -17	
1918	1903	10-nul -17	7396	7/10/2017	EMP TRADE	16.640,86	ups, monitor	ROTARU SORIN	8/8/2017	235453	8/2/2017	16.640,86	3586	7-nul -17	
1919	1901	11-nul -17	173400148	6/30/2017	INATA CATERING	696.104,16	deferenta pasageri	WIMMER CRISTINA	7/30/2017	234071	7/24/2017	696.104,16	3587	7-nul -17	
1920	1902	11-nul -17	173400149	6/30/2017	INATA CATERING	102.121,17	deferenta pasageri	WIMMER CRISTINA	7/30/2017	234072	7/24/2017	102.121,17	3587	7-nul -17	
1921	1900	11-nul -17	141020	7/7/2017	MEDCOMPLEX	390,80	reparati	MICU LUMINITA	8/7/2017	234219	7/24/2017	390,80	3570	7-nul -17	
1922	1919	11-nul -17	170641	6/30/2017	CICOR	75.800,47	reparati	ILIE SERBAN	7/30/2017	233957	7/19/2017	75.800,47	3477	27-nul -17	
1923	1918	11-nul -17	170203584	7/10/2017	UTI GRUP SA	69.604,94	intretinere si reparati	PATRUSCA PAUL	7/26/2017	234548	7/26/2017	69.604,94	3498	9-nul -17	
1924	1918	11-nul -17	11378719	7/11/2017	BAZA DE APROVISIONARE SI	1.873,11	pinse	MICU LUMINITA	8/1/2017	234105	7/24/2017	1.873,11	3622	9-nul -17	
1925	1917	11-nul -17	156	7/5/2017	HERA CLEANING	7.028,91	servicii	TOMA ADRIAN	8/5/2017	233384	7/19/2017	7.028,91	3827	3828	11-nul -17
1926	1916	11-nul -17	9912319	7/11/2017	INATA CATERING	10.162,60	suport plastic	MICU LUMINITA	8/19/2017	234216	7/24/2017	10.162,60	3619	9-nul -17	
1927	1915	11-nul -17	291984	7/12/2017	INES GROUP	704,11	acces internet	GAGIU VASILE	7/21/2017	233588	7/19/2017	704,11	3193	9-nul -17	
1928	1914	11-nul -17	13	7/10/2017	BORDER COLLEGE RESCUE	58.192,19	servicii	BALANESCU EUSTATIU	8/9/2017	235605	8/4/2017	58.192,19	3633	3634	9-nul -17
1929	1913	11-nul -17	742484	7/10/2017	EVOLUTION WEST SYSTEMS	544,01	servicii	MICU LUMINITA	8/9/2017	234796	7/19/2017	544,01	3636	9-nul -17	
1930	1912	11-nul -17	620179455	6/30/2017	POCARI MOTOR	715,00	colectare si transport deserv	TOMA ADRIAN	7/19/2017	233172	7/19/2017	715,00	3134	14-nul -17	
1931	1909	11-nul -17	1025	7/10/2017	COSTA UTILAGE	3.449,78	revizie	ILIE SERBAN	8/9/2017	234954	7/19/2017	3.449,78	3598	9-nul -17	
1932	1910	11-nul -17	132925	7/12/2017	TRUSD IMPEX	1.187,62	toaser	MICU LUMINITA	8/7/2017	235626	7/24/2017	1.187,62	3575	7-nul -17	
1933	1910	11-nul -17	1024	7/12/2017	COSTA UTILAGE	1.856,40	reparati auto	ILIE SERBAN	8/9/2017	235045	7/19/2017	1.856,40	3588	9-nul -17	
1934	1910	11-nul -17	1112	6/27/2017	MOVE EXPERT SERVICES	1.856,40	servicii traducere	PODIA BOGDAN	6/27/2017	235744	6/27/2017	1.856,40	3570	27-nul -17	
1935	1911	12-nul -17	8091	7/10/2017	ABA MOTORS	2.470,00	insusete tehnica	GAGIU VASILE	7/19/2017	234239	7/24/2017	2.470,00	3591	7-nul -17	
1936	1912	12-nul -17	69392	7/10/2017	POCARI MOTOR	1.045,40	reparati auto	GAGIU VASILE	8/7/2017	234237	7/24/2017	1.045,40	3591	7-nul -17	
1937	1913	12-nul -17	69391	7/10/2017	SERVICE CICLOP	372,59	barieri	MICU LUMINITA	7/19/2017	233888	7/23/2017	372,59	3617	9-nul -17	
1938	1914	12-nul -17	6553	7/10/2017	LEVIMOR	372,59	barieri	MICU LUMINITA	7/19/2017	233888	7/23/2017	372,59	3617	9-nul -17	
1939	1915	12-nul -17	65295	7/10/2017	LEVIMOR	601,58	servicii tehnice	PAUNESCU CARMEN	8/4/2017	235397	7/17/2017	601,58	3582	7-nul -17	
1940	1916	12-nul -17	46198	6/30/2017	ROMATSA	25.621,26	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017	235397	7/17/2017	25.621,26	3582	7-nul -17	
1941	1917	12-nul -17	46193	6/30/2017	ROMATSA	1.849,93	servicii telecomunicatii	GOIA MARIAN	8/4/2017	233614	7/19/2017	1.849,93	3582	7-nul -17	
1942	1918	12-nul -17	46194	6/30/2017	ROMATSA	2.299,36	servicii tehnice	GOIA MARIAN	8/4/2017	233616	7/19/2017	2.299,36	3583	7-nul -17	
1943	1919	12-nul -17	173738	7/10/2017	AUTORITATEA AERONAUTICA	784.790,77	controlul calitatii in securitate	VONOPROD, MIRCEA	7/19/2017	235738	7/19/2017	784.790,77	5980	7-nul -17	
1944	1910	12-nul -17	100883	7/11/2017	GERMAN ELECTRONICS	4.716,02	endoscop	MICU LUMINITA	7/11/2017	234284	7/25/2017	4.716,02	3625	9-nul -17	
1945	1913	12-nul -17	70000602931	7/19/2017	UPC ROMANIA	1.626,45	reparati	TOMA ADRIAN	7/19/2017	233199	7/19/2017	1.626,45	3500	7-nul -17	
1946	1914	12-nul -17	1364	7/11/2017	TEHYOROM SNAQOV	1.499,40	cutii difuzat	MICU LUMINITA	8/10/2017	235457	7/26/2017	1.499,40	3614	9-nul -17	
1947	1915	12-nul -17	11995	6/29/2017	SCOLIA SUPERIOARA DE AVI	564,98	curti	PETRESCU ANA	7/19/2017	234217	7/24/2017	564,98	3578	7-nul -17	
1948	1916	12-nul -17	219498	7/12/2017	SCORIAL RETAIL	704,11	intretinere	GAGIU VASILE	7/21/2017	233588	7/19/2017	704,11	3193	9-nul -17	
1949	1917	12-nul -17	185	5/22/2017	BI VASILE NICOLETA	60,00	chirurgical executare dozar	ENACHE STEFANIA	6/22/2017	229					

2038	2010	21.10.17	2005487	7/12/2017	QUARTZ MOTIX SRL	11,523.84	produse	MICU LUMINITA	8/18/2017	235710	8/7/2017	11,523.84	3833	11.10.17	
2039	2009	21.10.17	200911	7/12/2017	DATA INFORMATION NETWORKING COMPANY	8425.96 USD	servicii	CRISTIAN MIHAIL	8/12/2017			0.00			
2040	2034	24.10.17	20018023	7/12/2017	SERVICE AUTO SERUS	790.03	reparatii	GAGIU VASILE	8/20/2017	234864	7/28/2017	790.03	3835	18.10.17	
2041	2035	24.10.17	20018024	7/12/2017	SERVICE AUTO SERUS	2,248.62	reparatii	GAGIU VASILE	8/20/2017	234860	7/28/2017	2,248.62	3835	18.10.17	
2042	2036	24.10.17	44474	7/12/2017	OMARIAS VERINA INSURAN	987.00	reparatii	GAGIU VASILE	8/22/2017	234855	7/28/2017	987.00	3521	1.10.17	
2043	2039	24.10.17	7604391	7/12/2017	ENEL ENERGIE MUNTENIA SA	1,297.471.08	energie electrica	ROTARU SORIN	8/5/2017	234930	7/13/2017	1,297.471.08	3530	3.10.17	
2044	2038	24.10.17	170307720422	6/25/2017	TELECOM ROMANIA COMM	28,272.95	abonament	ROTARU SORIN	7/17/2017		ANULAT DUBLURA	28,272.95			
2045	2042	24.10.17	7604392	7/12/2017	ENEL ENERGIE MUNTENIA SA	48141.60	energie electrica	ROTARU SORIN	8/5/2017	234935	7/13/2017	48141.60	3549	3.10.17	
2046	2041	24.10.17	20018025	7/12/2017	SERVICE AUTO SERUS	1,610.06	reparatii auto	GAGIU VASILE	8/20/2017	234863	7/28/2017	1,610.06	3835	18.10.17	
2047	2040	24.10.17	20018038	7/12/2017	SERVICE AUTO SERUS	1,610.18	reparatii auto	GAGIU VASILE	8/20/2017	234865	7/28/2017	1,610.18	3835	18.10.17	
2048	2043	24.10.17	2950	6/26/2017	HELI VASILE NICOLITA	60.00	incontenut documentare	NIACHE CRISTIANA	7/20/2017	234202	7/25/2017	60.00	3496	1.10.17	
2049	2037	24.10.17	10370	7/20/2017	ELECTROMONITAL	21,301.00	reparatii examinari	POTORAC BOGDAN	8/19/2017	234701	8/7/2017	21,301.00	3853	18.10.17	
2050	2033	24.10.17	623	7/24/2017	EURO NUCLEAR SECURITY SE	6,168.38	reparatii examinari	ROTARU SORIN	9/4/2017		SE RETURNEAZA REPARATIA INTRA PE AR	6,168.38			
2051	2032	24.10.17	247	7/19/2017	SMART CONTROL	680.00	reparatii	MIHAIL GHEORGHE	8/18/2017	234544	8/2/2017	680.00	3530	21.10.17	
2052	2031	24.10.17	25853	7/13/2017	TEHNOFORM ROMANIA	680.00	reparatii	MICU LUMINITA	8/23/2017	234273	7/25/2017	680.00	3856	18.10.17	
2053	2030	24.10.17	34417	7/5/2017	CHEMOFORM ROMANIA	768.26	consumabile	MICU LUMINITA	8/5/2017	234356	7/25/2017	768.26	3558	3.10.17	
2054	2029	24.10.17	181300017	7/24/2017	DANTE INTERNATIONAL	2,251.10	consumabile	MICU LUMINITA	8/24/2017	234895	7/23/2017	2,251.10	3873	21.10.17	
2055	2028	24.10.17	3495	7/19/2017	MB TELECOM LTD SRL	2,312.47	piese de schimb	FLORIN POPA	8/19/2017	234297	7/25/2017	2,312.47	3456	19.10.17	
2056	2047	25.10.17	2036	7/20/2017	ALCOR COMCO SRL	1,263.78	serv spatii interieri	TOMA ADRIAN	8/20/2017	235043	8/2/2017	1,263.78	3858	18.10.17	
2057	2048	25.10.17	20018039	7/20/2017	IMPERIA	1,543.05	materiale	MICU LUMINITA	7/27/2017	234855	7/28/2017	1,543.05	3855	1.10.17	
2058	2049	25.10.17	7313450	7/20/2017	RO NO IMPORT EXPORT	801.34	reparatii	ROTARU SORIN	8/24/2017	234669	7/26/2017	801.34	3837	11.10.17	
2059	2056	25.10.17	170138	7/18/2017	ERGONOMOS	469.00	materiale	MICU LUMINITA	7/31/2017	234670	7/26/2017	469.00	3510	28.10.17	
2060	2055	25.10.17	1173347	7/20/2017	TEHNOGRA REAL	1,043.80	materiale	MICU LUMINITA	8/20/2017	234887	7/31/2017	1,043.80	3854	18.10.17	
2061	2054	25.10.17	10072	7/24/2017	KROGOLD INDUSTRIES	2,126.28	reparatii	MICU LUMINITA	8/24/2017	235060	8/2/2017	2,126.28	3903	8.10.17	
2062	2053	25.10.17	3152	7/24/2017	MATTEO CONGS TRADE	3,808.00	materiale	MICU LUMINITA	8/22/2017			3,808.00			
2063	2052	25.10.17	755	7/24/2017	AER REVOLUTIONS	8,318.10	reparatii	ROTARU SORIN	8/24/2017	8/7/2017	8/7/2017	8,318.10	4034	4035	1.10.17
2064	2051	25.10.17	754	7/24/2017	AER REVOLUTIONS	3,705.08	reparatii	ROTARU SORIN	8/24/2017	8/7/2017	8/7/2017	3,705.08	4034	4035	1.10.17
2065	2050	25.10.17	10263	7/19/2017	CRESCENDO INTERNATIONAL	13,516.73	abonament	MICU LUMINITA	8/19/2017	235044	8/2/2017	13,516.73	3843	17.10.17	
2066	2046	25.10.17	170308720278	7/19/2017	TELECOM ROMANIA COMM	32.85	abonament	TOMA ADRIAN	7/19/2017	234783	7/27/2017	32.85	3502	28.10.17	
2067	2045	25.10.17	15690	7/19/2017	HELI VASILE NICOLITA	71.48	reparatii	MIHAIL GHEORGHE	8/2/2017	234540	8/2/2017	71.48	3561	3.10.17	
2068	2044	25.10.17	3501	7/25/2017	MB TELECOM LTD SRL	782.37	piese schimb	ROTARU SORIN	8/25/2017	234715	7/27/2017	782.37	3895	24.10.17	
2069	2039	26.10.17	3151	7/14/2017	MATTEO CONGS TRADE	17,612.00	materiale	MICU LUMINITA	8/24/2017	234886	7/31/2017	17,612.00	3897	11.10.17	
2070	2058	27.10.17	1039090	7/16/2017	ENEL ENERGIE MUNTENIA SA	1,510.87	abonament	ROTARU SORIN	8/2/2017			1,510.87			
2071	2077	26.10.17	174009	7/24/2017	AUTOTRATATA AERONAUTICA	1,088.54	aviz	POTORAC BOGDAN	8/8/2017	235467	8/3/2017	1,088.54	5884	7.10.17	
2072	2060	27.10.17	506	7/20/2017	MATTI CONF GRUP	4,495.13	materiale	MICU LUMINITA	8/20/2017			4,495.13			
2073	2061	27.10.17	507	7/20/2017	MATTI CONF GRUP	4,495.28	materiale	MICU LUMINITA	8/20/2017	235454	8/20/2017	4,495.28	5887	13.10.17	
2074	2062	27.10.17	105284925	7/25/2017	RAIA	1,071.55	abonament	TOMA ADRIAN	8/9/2017	235045	8/3/2017	1,071.55	3552	3.10.17	
2075	2063	27.10.17	250	7/20/2017	ENGINEERING CONSULTING Z	6,641.00	materiale	MICU LUMINITA	8/26/2017	234885	8/2/2017	6,641.00	3899	24.10.17	
2076	2064	27.10.17	102409318	7/26/2017	RO NO IMPORT EXPORT	801.34	reparatii	MICU LUMINITA	8/26/2017	235468	8/24/2017	801.34	3898	18.10.17	
2077	2065	27.10.17	20	7/17/2017	CN AIR SON BUCURESTI NOR	7,371.51	reparatii	GAGIU VASILE	8/7/2017			7,371.51			
2078	2066	27.10.17	10	7/17/2017	CN AIR SON BUCURESTI NOR	20,546.64	reparatii	GAGIU VASILE	8/7/2017			20,546.64			
2079	2072	27.10.17	128031072017	7/27/2017	CN AIR SON BUCURESTI NOR	2,380.00	intretinere si reparatii drivu	PODIA BOGDAN	8/21/2017	235573	8/23/2017	2,380.00	5897	8.10.17	
2080	2071	28.10.17	1476	7/26/2017	AVOCAT CULIARU LOHAN M	2,380.00	onorariu	PODIA BOGDAN	8/26/2017			2,380.00			
2081	2070	28.10.17	1475	7/26/2017	AVOCAT CULIARU LOHAN M	10,329.77	onorariu	PODIA BOGDAN	8/26/2017	340979	9/26/2017	10,329.77	4363	21.10.17	
2082	2069	28.10.17	1477	7/26/2017	AVOCAT CULIARU LOHAN M	2,380.00	onorariu	PODIA BOGDAN	8/26/2017	237088	8/24/2017	2,380.00	4032	29.10.17	
2083	2068	28.10.17	1348502	7/26/2017	OSCAR DOWNSTREAM	143,742.51	contributii	MICU LUMINITA	8/25/2017	234889	7/31/2017	143,742.51	2895	28.10.17	
2084	2067	28.10.17	1325	7/27/2017	MANAGEMENT FORCE	41,650.00	prestatii servicii	ROTARU SORIN	8/27/2017	235464	8/10/2017	41,650.00	3887	22.10.17	
2085	2078	31.10.17	8122	7/12/2017	TEHNIC ASIST	305,159.61	servi prestare si exec lucr	LADAR MIHAIL	8/21/2017	235106	8/2/2017	305,159.61	3556	3.10.17	
2086	2077	31.10.17	8125	7/14/2017	TEHNIC ASIST	453,321.22	servi prestare si exec lucr	LADAR MIHAIL	8/24/2017	235105	8/2/2017	453,321.22	3561	3.10.17	
2087	2076	31.10.17	20170123	7/12/2017	ATA INDUSTRY	1,214,118.19	masina material	ROTARU SORIN	8/24/2017	235253	8/10/2017	1,214,118.19	3873	21.10.17	
2088	2075	31.10.17	19506	7/28/2017	MB TELECOM LTD SRL	1,642.51	piese schimb	ROTARU SORIN	8/29/2017	235457	8/2/2017	1,642.51	3904	29.10.17	
2089	2074	31.10.17	19506	7/27/2017	OSCAR DOWNSTREAM	17,447.23	reparatii	MICU LUMINITA	8/29/2017	235460	8/29/2017	17,447.23	3896	18.10.17	
2090	2073	31.10.17	1950	7/20/2017	HIGH LEVEL TRADE	279.17	materiale	MICU LUMINITA	8/20/2017	235687	8/4/2017	279.17	3909	8.10.17	
2091	2080	1.11.17	1851	7/13/2017	CRISMAN AND CO SYSTEM S	1,911.05	mentenanta	TOMA ADRIAN	8/31/2017			1,911.05	3998	28.10.17	
2092	2088	1.11.17	185266	7/13/2017	ENEL ENERGIE MUNTENIA SA	228.95	abonament	TOMA ADRIAN	8/31/2017			228.95			
2093	2091	1.11.17	100643200723	7/31/2017	ROMPREST SERVICE SA	21,488.90	prestatii servicii	BALANESCU EUSTATIU	8/31/2017	235046	8/23/2017	21,488.90	3979	28.10.17	
2094	2090	1.11.17	100643200722	7/31/2017	ROMPREST SERVICE SA	99.20	prestatii servicii	BALANESCU EUSTATIU	8/31/2017	235047	8/23/2017	99.20	3979	28.10.17	
2095	2087	1.11.17	2985	7/13/2017	ROMPREST SERVICE SA	99.20	prestatii servicii	MARTIAN VLAD	7/19/2017	235937	7/19/2017	99.20	4032	29.10.17	
2096	2086	1.11.17	626	8/1/2017	EURO NUCLEAR SECURITY SE	10,739.27	garantie	ROTARU SORIN	8/17/2017	8/17/2017	8/17/2017	10,739.27	4145	7.10.17	
2097	2085	1.11.17	625	8/1/2017	EURO NUCLEAR SECURITY SE	24,855.37	garantie	ROTARU SORIN	8/17/2017	8/17/2017	8/17/2017	24,855.37	4144	7.10.17	
2098	2084	1.11.17	13138	8/1/2017	ACTIVITATE AERONAUTICA	721.80	activitate organizare evenim	ROTARU SORIN	8/17/2017			721.80			
2099	2083	1.11.17	20160219018	8/1/2017	MAC DONALD HUMFREY	11,410.00	system SAC	ROTARU SORIN	9/3/2017			11,410.00	361	31.10.17	
2100	2082	1.11.17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5,495.92	prestatii servicii	MARINICA AURELIAN	8/31/2017			5,495.92	3983	28.10.17	
2101	2081	1.11.17	3517	8/1/2017	OSCAR DOWNSTREAM	143,742.51	abonament	ROTARU SORIN	8/24/2017	235048	8/24/2017	143,742.51	4031	29.10.17	
2102	2080	1.11.17	3516	8/1/2017	MB TELECOM LTD SRL	244,177.29	abonament	ROTARU SORIN	8/24/2017	235049	8/24/2017	244,177.29	4031	29.10.17	
2103	2084	2.11.17	215021017040	7/31/2017	ROMPREST SERVICE SA	1,000,725.42	prestatii servicii	ZARA RADU	8/15/2017	236064	8/10/2017	1,019,148.34	3797	11.10.17	
2104	2103	2.11.17	215021017041	7/31/2017	ROMPREST SERVICE SA	1,000,725.42	prestatii servicii	ZARA RADU	8/15/2017	236061	8/10/2017	1,019,148.34	3797	11.10.17	
2105	2102	2.11.17	215021017007	7/31/2017	ROMPREST SERVICE SA	201,546.45	prestatii servicii	ZARA RADU	8/15/2017	235943	8/10/2017	201,546.45	3646	9.10.17	
2106	2101	2.11.17	218021017025	7/31/2017	ROMPREST SERVICE SA	82,483.26	prestatii servicii	ZARA RADU	8/15/2017	235999	8/10/2017	82,483.26	3797	11.10.17	
2107	2100	2.11.17	18092078	8/1/2017	PREOTASA RAMONA	14,184.82	asistenta juridica	PREOTASA RAMONA	8/10/2017	235978	8/10/2017	14,184.82	3796	11.10.17	
2108	2099	2.11.17	15	8/1/2017	CABINET DE AVOCATURA MM	31,484.82	asistenta juridica	PREOTASA RAMONA	8/10/2017	235978	8/10/2017	14,184.82	3796	11.10.17	
2109	2098	2.11.17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,									

2196	2172	8 aug -17	46349	7/31/2017	ROMATSA	20,237.01		servicii tehnice	PAUNESCU CARMEN	9/5/2017	20,237.01	4036	4 sept-17
2197	2173	8 aug -17	46341	7/31/2017	ROMATSA	2,176.74		servicii tehnice	GOA MARIAN	9/5/2017	2,176.74	4036	4 sept-17
2198	2174	8 aug -17	46343	7/31/2017	ROMATSA	1,788.74		servicii telecomunicatii	PAUNESCU CARMEN	9/5/2017	1,788.74	4036	4 sept-17
2199	2175	8 aug -17	46348	7/31/2017	ROMATSA	10,672.01		servicii telecomunicatii	GOA MARIAN	9/5/2017	10,672.01	4036	4 sept-17
2200	2205	8 aug -17	170200959	8/2/2017	UTI GRUP SA	105,407.27		administrare ICAI	ROTARU SORIN	9/2/2017	105,407.27	4393	13 sept-17
2201	2204	8 aug -17	75A105129	7/31/2017	STERICYLE ROMANIA	228.48		procedura de servicii medicale	CAREY MONICA	8/31/2017	228.48	3986	28 aug-17
2202	2203	8 aug -17	75A105130	7/31/2017	STERICYLE ROMANIA	228.48		procedura de servicii medicale	CAREY MONICA	8/31/2017	228.48	3986	28 aug-17
2203	2204	8 aug -17	170204112	8/7/2017	UTI GRUP SA	2,746.81		reparatii	ROTARU SORIN	9/6/2017	2,746.81	4036	5 sept-17
2204	2021	8 aug -17	170204113	8/7/2017	UTI GRUP SA	1,971.25		intocuire gram	ROTARU SORIN	9/6/2017	1,971.25	4063	5 sept-17
2205	2200	8 aug -17	170204114	8/7/2017	UTI GRUP SA	115.95		reparatii	ROTARU SORIN	9/6/2017	115.95	4063	5 sept-17
2206	2199	8 aug -17	18890444423	8/7/2017	DANTE INTERNATIONAL	3,989.99		telefon mobil	MICU LUMINITA	9/6/2017	3,989.99	4058	5 sept-17
2207	2198	8 aug -17	18890444431	8/7/2017	DANTE INTERNATIONAL	1,049.99		fluture	MICU LUMINITA	9/6/2017	1,049.99	4068	5 sept-17
2208	2197	8 aug -17	8795	8/7/2017	LEONIS GRUP	743.75		indicator de securitate	MICU LUMINITA	9/6/2017	743.75	4061	5 sept-17
2209	2206	8 aug -17	47970	8/2/2017	COMELIA CARMEL TOPESKIU	5,590.05		gas, bidone	MICU LUMINITA	9/6/2017	5,590.05	4061	5 sept-17
2210	2195	8 aug -17	11372624	7/31/2017	LA FANTANA	2,168.56		piene	MICU LUMINITA	9/7/2017	2,168.56	4054	5 sept-17
2211	2192	8 aug -17	651263	8/8/2017	ROCAST	575.77		servicii intrinsece si reparati	MICU LUMINITA	9/7/2017	575.77	4054	5 sept-17
2212	2189	8 aug -17	1428264	8/7/2017	GTS TELECOM SRL	4,823.10		servicii intrinsece si reparati	POPA FLORIN	9/6/2017	4,823.10	3968	28 sept-17
2213	2188	8 aug -17	4302	7/31/2017	ROMPREST SECURITY	336,776.66		servicii paz	CHISCAN GEORGE	8/15/2017	336,776.66	3866	18 sept-17
2214	2206	10 aug -17	9968152	8/2/2017	ASOCIATIA AEROPORTURILOR	4,500.00		contributie cazare	TANASOIU SORINA	9/2/2017	4,500.00		
2215	2017	10 aug -17	6301768423	7/31/2017	POLINA M HOLDING	481.14		obstacol descur	CAREY MONICA	9/19/2017	481.14	3848	28 sept-17
2216	2208	10 aug -17	114819756	7/31/2017	MEDI LIFE	630.72		medicina muncii	CAREY MONICA	9/23/2017	630.72	3977	28 sept-17
2217	2209	10 aug -17	114819758	7/31/2017	MEDI LIFE	8,514.72		medicina muncii	CAREY MONICA	9/23/2017	8,514.72	3977	28 sept-17
2220	2210	10 aug -17	114819777	7/31/2017	MEDI LIFE	10,448.50		medicina muncii	CAREY MONICA	9/23/2017	10,448.50	3977	28 sept-17
2221	2211	10 aug -17	218032017026	8/10/2017	ROMPREST SERVICE SA	4,295.10		intretinere si reparatii drum	ZARA RADU	9/25/2017	4,295.10	3958	30 sept-17
2222	2212	10 aug -17	7452	8/9/2017	OTOPART	232.05		carti de vizita	MICU LUMINITA	9/9/2017	232.05	3904	24 sept-17
2223	2213	10 aug -17	171109554	7/31/2017	ONITA CATERING	1,027.87		procurare catering	MURAT ALINA	8/9/2017	1,027.87	4036	31 sept-17
2224	2214	10 aug -17	7686	8/8/2017	LEVONOR	1,455.41		acumulator, incalzator	ROTARU SORIN	9/7/2017	1,455.41	4075	6 sept-17
2225	2215	10 aug -17	120170147678	8/8/2017	CROS CONSTRUCT	4,757.33		inchiriere container	IERJNOIU EMIL	8/16/2017	4,757.33	3861	18 sept-17
2226	2216	10 aug -17	2423	8/2/2017	EMP TRADE	7,880.07		piene	ROTARU SORIN	9/6/2017	7,880.07	4053	5 sept-17
2227	2217	10 aug -17	2423	8/2/2017	EMP TRADE	84,304.46		reparatii	ROTARU SORIN	9/6/2017	84,304.46	4053	5 sept-17
2228	2218	10 aug -17	3523	8/9/2017	MB TELECOM LTD SRL	3,510.05		piene	ROTARU SORIN	9/6/2017	3,510.05	4087	7 sept-17
2229	2219	10 aug -17	3528	8/9/2017	MB TELECOM LTD SRL	15,576.72		piene	ROTARU SORIN	9/9/2017	15,576.72	4087	7 sept-17
2230	2220	10 aug -17	1210	8/9/2017	FARMACIA LABORATOR ORIN	5,210.51		medicina muncii	ROTARU SORIN	9/23/2017	5,210.51	3911	28 sept-17
2231	2221	10 aug -17	1375	8/9/2017	FARMACIA LABORATOR ORIN	1,120.00		servicii medicale	MICU LUMINITA	8/31/2017	1,120.00	3972	28 sept-17
2232	2222	11.08.2017	711340	8/9/2017	RO KOD IMPORT EXPORT	95.45		produse de igienizare	MICU LUMINITA	9/8/2017	95.45	4077	28 sept-17
2233	2218	11.08.2017	113821	8/9/2017	AUTOCOM GROUP	1,096.11		gas, incalzire	POTIRAC ROGDAN	8/23/2017	1,096.11	4082	7 sept-17
2234	2217	11.08.2017	50	7/12/2017	BROADBAND COMPETENT CI	4,293.92		servicii instalare	PETRICUS ANCA	7/12/2017	4,293.92	4314	15 sept-17
2235	2216	11.08.2017	30992	7/12/2017	ROPICO BUCURESTI SRL	16,098.14		chirie copalitare	DARLA VASILE	8/8/2017	16,098.14	3973	28 sept-17
2236	2215	11.08.2017	170208119	8/10/2017	UTRATA AERONAUTICA	932.10		incalzire, gaze	ROTARU SORIN	9/2/2017	932.10	4032	28 sept-17
2237	2214	11.08.2017	102460602	8/10/2017	FARMAC	243.95		crema maini	MICU LUMINITA	8/10/2017	243.95	3980	28 sept-17
2238	2213	11.08.2017	9793	8/10/2017	SIMILCO	196.35		trusa	MICU LUMINITA	9/9/2017	196.35	4080	7 sept-17
2239	2212	11.08.2017	114377	8/10/2017	UTRATA AERONAUTICA	855,147.66		controlul calitatii in securita	ROTARU SORIN	8/24/2017	855,147.66	4031	28 sept-17
2240	2230	11.08.2017	27	8/9/2017	MONDEX	1,291.15		lavete	MICU LUMINITA	8/16/2017	1,291.15	3903	24 sept-17
2241	2229	11.08.2017	1890	8/10/2017	MO HYGIENE SRL	999.60		servicii dezinfectare	MICU LUMINITA	9/10/2017	999.60	4141	7 sept-17
2242	2228	11.08.2017	8/2017	8/2017	ROD HYGIENE SRL	1,270.43		revisie tractat	GAGIUS VASILE	8/20/2017	1,270.43	4095	5 sept-17
2243	2227	11.08.2017	8/2017	8/2017	ELZ PHC	143,010.3		medicina afecsi	MICU LUMINITA	8/25/2017	143,010.3	4143	7 sept-17
2244	2226	11.08.2017	21890	8/11/2017	ITOTIFARM DOMI	5,185.68		produse	MICU LUMINITA	8/11/2017	5,185.68	3978	28 sept-17
2245	2225	11.08.2017	2098986	8/11/2017	ENBRA	1,876.20		produse	MICU LUMINITA	8/18/2017	1,876.20	3995	29 sept-17
2246	2224	11.08.2017	11386	8/12/2017	NEBRON INSUSUS	2,814.98		no thermal	MICU LUMINITA	8/24/2017	2,814.98	4081	7 sept-17
2247	2223	11.08.2017	713895	8/9/2017	EVOLUTION PREST SYSTEMS	3,599.00		telefon mobil	MICU LUMINITA	9/8/2017	3,599.00	4076	6 sept-17
2248	2222	11.08.2017	170193	8/10/2017	SMART CHICE	388.65		clintidru	MICU LUMINITA	9/9/2017	388.65	4083	7 sept-17
2249	2217	16 aug -17	9687478	8/7/2017	PCOMAR NETWORK	221.64		intocuire sistem	ROTARU SORIN	9/10/2017	221.64	4142	7 sept-17
2250	2246	16 aug -17	170204223	8/11/2017	UTI GRUP SA	2,095,580.52		sustentare mentinere	CAPOTA ION	8/20/2017	2,095,580.52	3967	25 sept-17
2251	2244	16 aug -17	174803	8/16/2017	AUTORTYATA AERONAUTICA	1,756.86		carucare	MICU LUMINITA	9/9/2017	1,756.86	4082	7 sept-17
2252	2243	16 aug -17	104039	8/16/2017	DNS BIORITICA	785.40		reparatii	ROTARU SORIN	9/25/2017	785.40	4357	20 sept-17
2253	2242	16 aug -17	629	8/11/2017	EURO NUCLEAR SECURITY SE	16,360.19		piene	ROTARU SORIN	9/25/2017	16,360.19	4357	20 sept-17
2254	2241	16 aug -17	2433	8/12/2017	GENERAL STAR WEST COMPA	7,728.05		piene	ROTARU SORIN	9/6/2017	7,728.05	4058	5 sept-17
2255	2240	16 aug -17	170884999	8/14/2017	APA NOVA BUCURESTI	45,967.16		piene	PATRUTICA PAUL	8/29/2017	45,967.16	3962	25 sept-17
2256	2248	17 aug -17	5552	8/10/2017	COMETARIU GHEORGHE	57,000		servicii	ROTARU SORIN	9/2/2017	57,000	3980	28 sept-17
2259	2249	17 aug -17	2068	8/10/2017	ALCOR COMICO SRL	1,345.21		spalat lenjerie	TOMA ADRIAN	9/10/2017	1,345.21	3990	28 sept-17
2260	2250	17 aug -17	15419	8/7/2017	ASOCIATIA PHENIX SPERAN	2,285.80		reclitate	MICU LUMINITA	8/29/2017	2,285.80		
2261	2251	17 aug -17	17362	8/12/2017	PRO BRANDS DISTRIBUTION	171.39		cafea	MICU LUMINITA	9/13/2017	171.39	4147	7 sept-17
2262	2251	17 aug -17	2843	8/14/2017	PRO BRANDS DISTRIBUTION	1,068.39		cafea	MICU LUMINITA	9/13/2017	1,068.39	4147	7 sept-17
2263	2254	17 aug -17	2842	8/14/2017	PRO BRANDS DISTRIBUTION	700.54		internet	DARLA VASILE	8/24/2017	700.54	3966	25 sept-17
2264	2255	17 aug -17	25387	8/9/2017	INES GROUP	535.50		crici	MICU LUMINITA	8/14/2017	535.50	3903	24 sept-17
2265	2257	17 aug -17	3252	8/14/2017	AUTOCOM GROUP	1,617.96		crici	MICU LUMINITA	9/19/2017	1,617.96	4234	13 sept-17
2266	2258	17 aug -17	11039634	8/16/2017	NETVOLI	3,923.67		servicii	IONESCU GHEORGHE	8/15/2017	3,923.67	4280	11 sept-17
2267	2260	17 aug -17	1025	8/16/2017	SMART CONTACT	5,076.25		servicii	MURAT ALINA	8/13/2017	5,076.25	4036	31 sept-17
2270	2261	8 sep -17	10076	7/31/2017	CEPTUR GROUP	56,889.00		servicii	MARTIAN VLAD	8/28/2017	56,889.00	4069	25 sept-17
2272	2268	18 sep -17	13421	7/31/2017	SERVICII SALUBRITATE BUCU	1,306.65		colectare, transport si depozit	PATRUTICA PAUL	8/30/2017	1,306.65	3993	28 sept-17
2273	2266	18 sep -17	14387499	8/10/2017	WSP UK LTD	5,600.00	EUR	garaj, transport	PETRICUS ANCA	9/18/2017	5,600.00	398	29 sept-17
2274	2265	18 sep -17	920271342	8/10/2017	PRELUCI LENOIR SRL	27,539.80		Revisie pei natural	ROTARU SORIN	9/2/2017	27,539.80	4177	13 sept-17
2275	2274	18 sep -17	101142	8/16/2017	TGO TRANS CONSULTING	7,645.35		indicator de	MICU LUMINITA	9/18/2017	7,645.35	4295	13 sept-17
2276	2262	18 sep -17	174931	8/11/2017	AUTORTYATA AERONAUTICA	4,350.40		autorizare inlocuire tehnice	POTIRAC ROGDAN	8/26/2017	4,350.40	4011	11 sept-17
2277	2263	18 sep -17	791	8/12/2017	ATA ROMANIA NET TWO	5,249.99		sofie, reate	SCURTANU GHEORGHE	8/24/2017	5,249.99	4277	13 sept-17
2278	2264	18 sep -17	464	8/17/2017	UNIVERSAL AUTO CIP	1,249.14		sofie, reate	TOMA ADRIAN	9/16/2017	1,249.14	3990	28 sept-17
2279	2275	21 sep -17	2075	8/18/2017	ALCOR COMICO SRL	1,249.14		servicii spalate	TOMA ADRIAN	9/18/2017	1,249.14	3990	28 sept-17
2280	2274	21 sep -17	2075	8/18/2017	ALCOR COMICO SRL	1,249.14	EUR	sofie, reate	PETRICUS ANCA	9/24/2017	1,249.14	4277	13 sept-17
2281	2273	21 sep -17	20170135	8/14/2017	ATA-INDUSTRY	1,708,981.13		utilaj	MICU LUMINITA	9/14/2017	1,708,981.13	4277	13 sept-17
2282	2272	21 sep -17	20170134	8/14/2017	ATA-INDUSTRY	1,708,981.13		utilaj	MICU LUMINITA	9/14/2017	1,708,981.13	4277	13 sept-17
2283	2271	21 sep -17	20170133	8/14/2017	ATA-INDUSTRY	1,708,981.13		utilaj	MICU LUMINITA	9/14/2017	1,708,981.13	4277	13 sept-17

2354	2363	31-08-17	93560	8/25/2017	EVIDENT GROUP SRL	30,391.46	produse	MICU LUMINITA	9/24/2017	242184	30/2/2017	30,391.46	4520	3-01-17
2357	2362	31-08-17	10533859	8/26/2017	RAU	2,848.95	asa canal	MIU ADRIAN	9/13/2017	242185	9/13/2017	2,848.95	4186	7-06-17
2358	2361	31-08-17	29354	8/29/2017	DELTAMID SRL	951.61	produse	MICU LUMINITA	9/28/2017	240062	9/31/2017	951.61	4376	3-01-17
2359	2360	31-08-17	29385	8/29/2017	DELTAMID SRL	127,127.62	produse	MICU LUMINITA	9/29/2017	241504	9/29/2017	127,127.62	4376	25-01-17
2360	2361	30-08-17	12871	8/29/2017	CRIMINAL AND CO SYSTEM DE	1,821.25	servicii mentenanta	TOMA ADRIAN	9/29/2017	238806	9/29/2017	1,821.25	4461	26-01-17
2361	2362	30-08-17	170206631	8/29/2017	UTI GRUP SA	5,999.45	reparatii	TIBERIU STOICA	9/28/2017	238005	9/28/2017	5,999.45	4376	25-01-17
2362	2363	30-08-17	69715	8/29/2017	SERVICE CLOPP	506.49	reparatii	GAGIU VASILE	9/29/2017	238946	9/29/2017	506.49	4388	25-01-17
2363	2364	30-08-17	69712	8/29/2017	SERVICE CLOPP	1,171.29	reparatii	GAGIU VASILE	9/29/2017	238955	9/29/2017	1,171.29	4388	25-01-17
2364	2365	30-08-17	69717	8/29/2017	SERVICE CLOPP	362.15	reparatii	GAGIU VASILE	9/29/2017	238955	9/29/2017	362.15	4388	25-01-17
2365	2366	30-08-17	69718	8/29/2017	SERVICE CLOPP	938.91	reparatii	GAGIU VASILE	9/29/2017	238955	9/29/2017	938.91	4388	25-01-17
2366	2367	30-08-17	69713	8/29/2017	SERVICE CLOPP	5,132.29	reparatii	GAGIU VASILE	9/29/2017	238924	9/29/2017	5,132.29	4388	25-01-17
2367	2368	30-08-17	69714	8/29/2017	SERVICE CLOPP	724.28	reparatii	GAGIU VASILE	9/29/2017	238916	9/29/2017	724.28	4388	25-01-17
2368	2369	30-08-17	69715	8/29/2017	SERVICE CLOPP	1,208.42	reparatii	GAGIU VASILE	9/29/2017	238944	9/29/2017	1,208.42	4388	25-01-17
2369	2370	30-08-17	33579	8/25/2017	EVIDENT GROUP SRL	127,127.62	produse	MICU LUMINITA	9/29/2017	242186	30/2/2017	127,127.62	4520	3-01-17
2370	2371	30-08-17	170206639	8/29/2017	UTI GRUP SA	18,268.65	servicii intretinere si reparati	VALEARIU FLOREA	9/27/2017	236385	9/14/2017	18,268.65	4387	21-01-17
2371	2372	30-08-17	2247	8/28/2017	CRYSTAL TECHNOLOGIES	438.11	reparatii	POPA FLORIN	9/28/2017	241771	9/27/2017	438.11	4480	28-01-17
2372	2373	30-08-17	114552	8/22/2017	AUTORITATEA AERONAUTICA	727.07	autorizare	ROXANDRA CARPOTA	9/7/2017			727.07		
2373	2374	30-08-17	265	8/25/2017	PEA CONSTANTIN MARIA	9,177.00	consoliere	VIOLATA SIMIONESCU	9/25/2017	235952	9/8/2017	9,177.00	4347	19-01-17
2374	2375	30-08-17	3135	8/29/2017	PRO BRANDS DISTRIBUTION	74.21	cea	MURAT ALINA	9/28/2017	240559	9/13/2017	74.21	4377	25-01-17
2375	2376	30-08-17	2194	8/29/2017	PRO BRANDS DISTRIBUTION	1,864.59	servicii mentenanta	MURAT ALINA	9/28/2017	240558	9/13/2017	1,864.59	4377	25-01-17
2376	2377	30-08-17	2195	8/27/2017	TRENCOS CORP SRL	1,864.59	servicii mentenanta	TANASOIU SORINA	9/8/2017			1,864.59		
2377	2378	30-08-17	9968161	8/23/2017	ASOCIATA AEROPORTURILOR	4,000.00	participare sedinta aer		9/23/2017			4,000.00		
2378	2379	30-08-17	9968160	8/23/2017	ASOCIATA AEROPORTURILOR	4,500.00	stingere	VALEARIU FLOREA	9/20/2017	235955	9/8/2017	4,500.00	4278	11-01-17
2379	2380	30-08-17	160/20017	9/12/2017	CABINET DE AVOCATURA ME	38,458.11	asistenta juridica	RAMONA PRECISTEA	9/10/2017	241727	9/26/2017	38,458.11	4449	26-01-17
2380	2381	30-08-17	10060120062	8/31/2017	ROMPREST SERVICE SA	1,249.00	definitie	BALANESCU EUSTATIU	9/30/2017	241726	9/26/2017	1,249.00	4449	26-01-17
2381	2382	1-sep-17	10060120081	8/31/2017	ROMPREST SERVICE SA	2,969.79	dezitare	BALANESCU EUSTATIU	9/30/2017	241725	9/26/2017	2,969.79	4449	26-01-17
2382	2383	1-sep-17	10060120080	8/31/2017	ROMPREST SERVICE SA	1,319.47	definitie	BALANESCU EUSTATIU	9/30/2017	240986	9/26/2017	1,319.47	4449	26-01-17
2383	2380	1-sep-17	595	8/28/2017	INC.OTCI IRI IM VALCEA	5,848.74	asa pluviala	PATURICA PAUL	9/28/2017	242054	9/28/2017	5,848.74	4502	3-01-17
2384	2379	1-sep-17	6333	8/12/2017	ENEL ENERGIE MONTENEA SA	9,672.84	GARANTE	VALEARIU FLOREA	10/12/2017	240828	9/28/2017	9,672.84	4578	6-01-17
2385	2378	1-sep-17	6334	8/12/2017	ENEL ENERGIE MONTENEA SA	27,016.48	abonament	VALEARIU FLOREA	9/28/2017	240867	9/28/2017	27,016.48	4578	6-01-17
2386	2377	1-sep-17	20016219019	9/1/2017	MACDONALD ROMANIA	12,410.00	serv intretinere	VALEARIU FLOREA	10/1/2017	238774	9/13/2017	12,410.00	461	27-01-17
2387	2376	1-sep-17	20014888	8/31/2017	SERVICE AUTO SERVIS	3,136.60	reparatii auto	GAGIU VASILE	9/30/2017	238942	9/30/2017	3,136.60	4656	26-01-17
2388	2368	1-sep-17	12293	8/31/2017	SCURTANU GHEORGHE	814.50	reparatii auto	MICU LUMINITA	9/30/2017	238955	9/30/2017	814.50	4388	25-01-17
2389	2369	1-sep-17	141137	8/31/2017	MEDCOMPLEX	11,340.70	produse	MICU LUMINITA	9/30/2017	241508	9/26/2017	11,340.70	4400	26-01-17
2390	2370	1-sep-17	170206643	8/31/2017	UTI GRUP SA	179.87	servicii	ROTARU SORIN	9/30/2017	238057	9/30/2017	179.87	4448	26-01-17
2391	2371	1-sep-17	170206642	8/31/2017	UTI GRUP SA	107.44	servicii	ROTARU SORIN	9/30/2017	238057	9/30/2017	107.44	4448	26-01-17
2392	2372	1-sep-17	170206641	8/31/2017	UTI GRUP SA	116.67	servicii	ROTARU SORIN	9/30/2017	238055	9/30/2017	116.67	4448	26-01-17
2393	2373	1-sep-17	170206640	8/31/2017	UTI GRUP SA	2,634.11	servicii	ROTARU SORIN	9/30/2017	238058	9/30/2017	2,634.11	4448	26-01-17
2394	2374	1-sep-17	170206639	8/31/2017	UTI GRUP SA	107.44	servicii	ROTARU SORIN	9/30/2017	238054	9/30/2017	107.44	4448	26-01-17
2395	2375	1-sep-17	170206638	8/31/2017	UTI GRUP SA	5,214.48	reparatii	ROTARU SORIN	9/30/2017	238056	9/30/2017	5,214.48	4448	26-01-17
2396	2376	1-sep-17	62730	8/31/2017	VECTRA EUROFLIGHT SERVICE	535.79	servicii intretinere si reparati	HE SE RBBAN	9/30/2017	238807	9/27/2017	535.79	4452	26-01-17
2397	2410	1-sep-17	2469	9/1/2017	EMP TRADE	112,325.22	garantie buna executie	ROTARU SORIN	9/1/2017	240808	9/29/2017	112,325.22	4479	27-01-17
2398	2409	4-sep-17	2468	9/1/2017	EMP TRADE	8,925.44	garantie buna executie	ROTARU SORIN	9/1/2017	240808	9/29/2017	8,925.44	4479	27-01-17
2399	2408	4-sep-17	2467	9/1/2017	EMP TRADE	203,500.02	abonament	ROTARU SORIN	10/1/2017	240811	9/29/2017	203,500.02	4469	27-01-17
2400	2407	4-sep-17	18620589	9/12/2017	SELECT DIPLOMATIC GROUP	46,779.76	servicii curatenie si imbogat	CHISCAN GEORGE	9/12/2017	240799	9/29/2017	46,779.76	4487	27-01-17
2401	2406	4-sep-17	18380589	9/12/2017	SELECT DIPLOMATIC GROUP	23,673.57	abonament	CHISCAN GEORGE	9/12/2017	241890	9/24/2017	23,673.57	4487	27-01-17
2402	2407	4-sep-17	215012017046	8/31/2017	ROMPREST SERVICE SA	1,014,974.93	servicii curatenie	ZARA ZARA	9/15/2017	239706	9/13/2017	1,014,974.93	4307	13-01-17
2403	2402	4-sep-17	215012017047	8/31/2017	ROMPREST SERVICE SA	16,842.14	transport bagaje	ZARA ZARA	9/15/2017	239710	9/13/2017	16,842.14	4307	13-01-17
2404	2401	4-sep-17	215012017048	8/31/2017	ROMPREST SERVICE SA	203,313.54	arhitectura interioara	ZARA ZARA	9/15/2017	239708	9/13/2017	203,313.54	4307	13-01-17
2405	2400	4-sep-17	218012017027	8/31/2017	ROMPREST SERVICE SA	830,421.88	intretinere si reparati drumuri	ZARA ZARA	9/15/2017	239703	9/13/2017	830,421.88	4307	13-01-17
2406	2399	4-sep-17	219012017046	8/31/2017	ROMPREST SERVICE SA	17,016.17	intretinere si reparati cladi	ZARA ZARA	9/15/2017	239571	9/8/2017	17,016.17	4279	11-01-17
2407	2398	4-sep-17	109534	8/31/2017	WOMNET INDUSTRIES	642.60	servicii curatenie	MICU LUMINITA	9/30/2017	238955	9/30/2017	642.60	4388	25-01-17
2408	2397	4-sep-17	2736	8/31/2017	WOMNET INDUSTRIES	642.60	servicii curatenie	TOMA ADRIAN	9/30/2017	239502	9/30/2017	642.60	4399	11-01-17
2409	2396	4-sep-17	2093	8/29/2017	ALCOR COMPLEX SRL	787.78	servicii spat	TOMA ADRIAN	9/29/2017	239505	9/29/2017	787.78	4461	26-01-17
2410	2395	4-sep-17	2091	8/29/2017	ALCOR COMPLEX SRL	5,880.90	servicii spat	BALANESCU EUSTATIU	9/29/2017	238988	9/29/2017	5,880.90	4461	26-01-17
2411	2394	4-sep-17	21580	8/31/2017	OMNIAVIS VIENNA INSURAN	1,180.00	scut 2 polita casco	SCURTANU GHEORGHE	9/30/2017	241516	9/26/2017	1,180.00	4474	27-01-17
2412	2392	4-sep-17	2327	8/31/2017	ATA MOTORS TRADE SRL	5,330.00	inspectie tehnica	GAGIU VASILE	9/31/2017	240013	9/12/2017	5,330.00	4455	26-01-17
2413	2391	4-sep-17	6330	8/31/2017	RESONA MOTOR SRL	5,330.00	inspectie tehnica	GAGIU VASILE	9/31/2017	240013	9/12/2017	5,330.00	4455	26-01-17
2414	2390	4-sep-17	37M002714	9/1/2017	DISTRIBUTIE MUNTENIA	3,490.52	inspectie tehnica	HERNOIU EMIL	9/16/2017	236907	9/11/2017	3,490.52	4290	13-01-17
2415	2389	4-sep-17	69736	8/31/2017	SERVICE CLOPP	368.04	reparatii auto	GAGIU VASILE	9/30/2017	238954	9/30/2017	368.04	4454	26-01-17
2416	2388	4-sep-17	69737	8/31/2017	SERVICE CLOPP	1,218.45	reparatii auto	GAGIU VASILE	9/30/2017	238954	9/30/2017	1,218.45	4454	26-01-17
2417	2387	4-sep-17	3549	9/1/2017	MB TELECOM LTD SRL	245,826.63	abonament	ROTARU SORIN	10/1/2017	240870	9/18/2017	245,826.63	4471	27-01-17
2418	2386	4-sep-17	3550	9/1/2017	MB TELECOM LTD SRL	13,666.13	abonament	ROTARU SORIN	10/1/2017	240813	9/29/2017	13,666.13	4471	27-01-17
2419	2385	4-sep-17	3551	9/1/2017	MB TELECOM LTD SRL	15,027.74	abonament	ROTARU SORIN	10/1/2017	240813	9/29/2017	15,027.74	4471	27-01-17
2420	2436	6-sep-17	2037626	8/28/2017	AT&T SOLUTION	16,720.00	cur	PETRESCU ANCA	8/31/2017	241516	9/13/2017	16,720.00	4319	15-01-17
2421	2419	5-sep-17	3216009	9/5/2017	MMA ACTV SYSTEM	16,120.96	servicii operare si manageme	FLOREA VALEARIU	10/5/2017	240381	9/12/2017	16,120.96	4496	3-01-17
2422	2418	5-sep-17	374000214	8/31/2017	ONATA CATERING	18,454.16	consolidare platelor	LIACU CRISTINA	9/12/2017	242286	10/2/2017	18,454.16	4514	3-01-17
2423	2417	5-sep-17	374100213	8/31/2017	ONATA CATERING	625,656.42	consolidare platelor	LIACU CRISTINA	9/12/2017	242285	10/2/2017	625,656.42	4496	3-01-17
2424	2416	5-sep-17	69744	9/1/2017	SERVICE CLOPP	2,202.03	servicii spat	GAGIU VASILE	10/1/2017	239506	9/29/2017	2,202.03	4454	26-01-17
2425	2415	5-sep-17	69745	9/1/2017	SERVICE CLOPP	1,875.00	servicii spat	GAGIU VASILE	10/1/2017	239506	9/29/2017	1,875.00	4454	26-01-17
2426	2414	4-sep-17	21501201											

2512	2512	15-sep-17	68857	9/13/2017	SERVICE CICLOP	3,523.55		reparatii auto	GAGIU VASILE	10/13/2017	241520	9/26/2017	3,523.55	4591	10-sep-17
2513	2513	15-sep-17	68812	9/14/2017	SERVICE CICLOP	1,944.61		reparatii auto	GAGIU VASILE	10/14/2017	241558	9/26/2017	1,944.61	4717	11-sep-17
2514	2514	15-sep-17	68813	9/14/2017	SERVICE CICLOP	673.72		reparatii auto	GAGIU VASILE	10/14/2017	241563	9/26/2017	673.72	4737	11-sep-17
2515	2515	15-sep-17	20974	9/8/2017	INTERNATIONAL EXPERT TRM	188.00		reparatii auto	STATE ANA MARIA	9/13/2017	240663	9/26/2017	188.00	4511	3-sep-17
2516	2516	15-sep-17	68814	8/23/2017	INTERNATIONAL EXPERT TRM	5,876.00		transport, cazare, asigurari	STATE ANA MARIA	9/13/2017	240664	9/26/2017	5,876.00	4581	25-sep-17
2517	2517	15-sep-17	67316	9/7/2017	MEDIA SAT	1,477.50		internet	DARIA VASILE	10/15/2017	240666	9/26/2017	1,477.50	4521	3-sep-17
2518	2518	15-sep-17	40736708	9/5/2017	ICSAKIOS	863.64		abonament	GOA MARIAN	9/30/2017	240871	9/29/2017	863.64	4390	25-sep-17
2519	2519	15-sep-17	17002001	9/14/2017	CHIMKOR TRADING	1,190.00		scutire reparatiune	MICU LUMINITA	10/14/2017	241190	10/2/2017	1,190.00	4735	11-sep-17
2520	2520	15-sep-17	43	9/14/2017	IPITANA TRANSPROTECT SA	37,961.00		plan amenajari suprafata de inchiriere contract	POTORAC BOGDAN	10/14/2017	240894	11/3/2017	37,961.00	5222	14-nov-17
2521	2521	15-sep-17	120170148170	9/12/2017	CROSS CONSTRUCT	4,603.87		agenti entormental, ghidatari	ERNOIU EMIL	9/16/2017	241755	9/25/2017	4,603.87	4462	28-sep-17
2522	2522	15-sep-17	12179293	9/15/2017	JOE SERVICE	1,589.18		reparatii auto	MICU LUMINITA	10/15/2017	241518	9/22/2017	1,589.18	4593	10-sep-17
2523	2523	15-sep-17	4062414	1/13/2017	MEDTETH	249.90		recuzie tehnica	CAREY MONICA	9/19/2017	240803	9/19/2017	249.90	4593	10-sep-17
2524	2524	15-sep-17	1044	9/13/2017	SMART CONTROL	3,947.10		servicii	IONESCU GHEORGHE	10/13/2017	241765	9/27/2017	3,947.10	4590	10-sep-17
2525	2525	15-sep-17	1702049519	9/14/2017	UTI GRUP SA	236.98		incalzire praz	ROTARU SOFIA	10/14/2017	242257	10/2/2017	236.98	4740	11-sep-17
2526	2526	15-sep-17	1702049519	9/14/2017	UTI GRUP SA	1,117.89		reparatii auto	ROTARU SOFIA	10/14/2017	242233	10/2/2017	1,117.89	4740	11-sep-17
2527	2527	15-sep-17	1702049517	9/14/2017	UTI GRUP SA	723.23		reparatii auto	ROTARU SOFIA	10/14/2017	242199	10/2/2017	723.23	4740	11-sep-17
2528	2528	15-sep-17	8381	9/8/2017	TECHNIC ASIST	300,255.74		servicii proiectare	POTORAC BOGDAN	10/8/2017	241558	9/22/2017	300,255.74	2528	15-sep-17
2529	2405	4-sep-17	2040	8/30/2017	UNIVERSITATEA BABES BOLY	2,400.00		taxa master	PETRESCU ANICA	9/30/2017	240897	9/13/2017	2,400.00	4313	15-sep-17
2530	2529	18-sep-17	43	9/15/2017	IPITANA TRANSPROTECT SA	29,056.83		servicii	POTORAC BOGDAN	10/15/2017	242001	9/28/2017	29,056.83	4742	11-sep-17
2531	2530	18-sep-17	170897946	9/14/2017	APA NOVA BUCURESTI	2,472.55		servicii	STOICA TIBERIU	9/29/2017	241096	9/21/2017	2,472.55	4572	25-sep-17
2532	2531	18-sep-17	1709791227	9/15/2017	APA NOVA BUCURESTI	523.66		servicii	STOICA TIBERIU	9/29/2017	241097	9/21/2017	523.66	4571	25-sep-17
2533	2532	18-sep-17	11477951	9/14/2017	TIPOGRAFIA REAL	1,048.87		bilet ordin taxi	MICU LUMINITA	9/29/2017	241053	9/21/2017	1,048.87	4573	25-sep-17
2534	2533	18-sep-17	800	9/15/2017	DUMDEIT ACTV SRL	1,544.34		produsie igiena	MICU LUMINITA	10/15/2017	241055	9/21/2017	1,544.34	4738	11-sep-17
2535	2534	19-sep-17	1702049663	9/18/2017	UTI GRUP SA	795.25		incalzire vai wc	ROTARU SOFIA	10/18/2017	242228	10/2/2017	795.25	4770	16-sep-17
2536	2535	19-sep-17	1702049661	9/18/2017	UTI GRUP SA	849.75		incalzire curte hidrant	ROTARU SOFIA	10/18/2017	242238	10/2/2017	849.75	4770	16-sep-17
2537	2536	19-sep-17	1702049660	9/18/2017	UTI GRUP SA	737.96		incalzire toaleta	ROTARU SOFIA	10/18/2017	242236	10/2/2017	737.96	4770	16-sep-17
2538	2537	19-sep-17	1702049559	9/17/2017	UTI GRUP SA	827.28		incalzire toaleta	ROTARU SOFIA	10/18/2017	242234	10/2/2017	827.28	4770	16-sep-17
2539	2538	19-sep-17	68823	9/15/2017	SERVICE CICLOP	3,201.23		reparatii auto	GAGIU VASILE	10/15/2017	241559	9/26/2017	3,201.23	4737	11-sep-17
2540	2539	19-sep-17	68824	9/15/2017	SERVICE CICLOP	3,077.42		reparatii auto	GAGIU VASILE	10/15/2017	241558	9/26/2017	3,077.42	4737	11-sep-17
2541	2540	19-sep-17	68825	9/15/2017	SERVICE CICLOP	937.89		reparatii auto	GAGIU VASILE	10/15/2017	241557	9/26/2017	937.89	4737	11-sep-17
2542	2541	19-sep-17	68826	9/15/2017	SERVICE CICLOP	1,266.62		reparatii auto	GAGIU VASILE	10/15/2017	241577	9/26/2017	1,266.62	4737	11-sep-17
2543	2542	19-sep-17	17092613	9/18/2017	BIROUL ROMAN DE METROLOGIE	71.46		verificari	STOICA TIBERIU	10/18/2017	242272	10/2/2017	71.46	4763	16-sep-17
2544	2543	19-sep-17	17092786	9/18/2017	CAPIETI GEORGIANA	12,809.17		verificari	STOICA TIBERIU	10/18/2017	242122	9/29/2017	12,809.17	4763	16-sep-17
2545	2544	19-sep-17	517	9/18/2017	AUTOSATV TY INNOVATION S	261.80		panou statie de ghidare	MICU LUMINITA	10/17/2017	243178	10/6/2017	261.80	4780	16-sep-17
2546	2545	19-sep-17	30	9/15/2017	MONKEY	124.95		lavete	MICU LUMINITA	9/22/2017	241057	9/21/2017	124.95	4383	25-sep-17
2547	2546	19-sep-17	31	9/15/2017	MONKEY	2,114.40		toate	MICU LUMINITA	9/22/2017	241058	9/21/2017	2,114.40	4383	25-sep-17
2548	2547	19-sep-17	111369	9/14/2017	LANDER SPORT	750.00		furnizor	MICU LUMINITA	9/29/2017	241050	9/21/2017	750.00	4379	25-sep-17
2549	2548	19-sep-17	9202778452	9/14/2017	PREMIER ENERGY	25,036.94		scurtar gaze natural	STOICA TIBERIU	10/12/2017	241052	9/21/2017	25,036.94	4766	16-sep-17
2550	2549	19-sep-17	1709791227	9/15/2017	ITA SRL GLOBAL INVOICE	11,850.61	CR	servicii	CETILIANU MIHAI	10/13/2017	241051	9/21/2017	11,850.61	4766	16-sep-17
2551	2548	20-sep-17	53637	9/13/2017	ITA SRL GLOBAL INVOICE	49,263.63	CR	servicii	CETILIANU MIHAI	10/13/2017	241052	9/21/2017	49,263.63	4766	16-sep-17
2552	2549	20-sep-17	53638	9/13/2017	ITA SRL GLOBAL INVOICE	10,960.70	USD	servicii	CETILIANU MIHAI	10/13/2017	241053	9/21/2017	10,960.70	4766	16-sep-17
2553	2552	20-sep-17	53639	9/13/2017	ITA SRL GLOBAL INVOICE	1,200.00	USD	servicii	CETILIANU MIHAI	10/13/2017	241054	9/21/2017	1,200.00	4766	16-sep-17
2554	2551	20-sep-17	54875	9/13/2017	ITA SRL GLOBAL INVOICE	11,149.67	USD	servicii	CETILIANU MIHAI	10/13/2017	241055	9/21/2017	11,149.67	4766	16-sep-17
2555	2550	20-sep-17	215612017053	9/19/2017	KOMPRESIT SERVICE SA	7,612.32		stomane partiala factura 2156	ZARA RADU	10/14/2017	241056	9/21/2017	7,612.32	4766	16-sep-17
2556	2551	20-sep-17	215612017054	9/19/2017	KOMPRESIT SERVICE SA	1,531.07		stomane partiala factura 2156	ZARA RADU	10/14/2017	241057	9/21/2017	1,531.07	4766	16-sep-17
2557	2552	20-sep-17	218032017028	9/19/2017	KOMPRESIT SERVICE SA	1,235.63		stomane partiala factura 2180	ZARA RADU	10/14/2017	241058	9/21/2017	1,235.63	4766	16-sep-17
2558	2553	20-sep-17	5001323	7/11/2017	OK SERVICE CORPORATION	12,240.00		curs	PETRESCU ANICA	7/14/2017	241059	9/21/2017	12,240.00	4766	16-sep-17
2559	2554	20-sep-17	5001486	8/13/2017	OK SERVICE CORPORATION	12,240.00		curs	PETRESCU ANICA	7/14/2017	241060	9/21/2017	12,240.00	4766	16-sep-17
2560	2555	20-sep-17	5001457	8/13/2017	OK SERVICE CORPORATION	3,440.00		stomane	PETRESCU ANICA	8/31/2017	241061	9/21/2017	3,440.00	4766	16-sep-17
2561	2556	20-sep-17	5001324	7/11/2017	OK SERVICE CORPORATION	3,440.00		curs	PETRESCU ANICA	7/14/2017	241062	9/21/2017	3,440.00	4766	16-sep-17
2562	2557	20-sep-17	5001325	7/11/2017	OK SERVICE CORPORATION	1,240.00		stomane	PETRESCU ANICA	8/31/2017	241063	9/21/2017	1,240.00	4766	16-sep-17
2563	2558	20-sep-17	5001458	8/13/2017	OK SERVICE CORPORATION	1,200.00		stomane	PETRESCU ANICA	8/31/2017	241064	9/21/2017	1,200.00	4766	16-sep-17
2564	2559	20-sep-17	5001322	7/11/2017	OK SERVICE CORPORATION	1,931.00		stomane	PETRESCU ANICA	8/31/2017	241065	9/21/2017	1,931.00	4766	16-sep-17
2565	2558	20-sep-17	5001454	8/13/2017	OK SERVICE CORPORATION	1,931.00		stomane	PETRESCU ANICA	8/31/2017	241066	9/21/2017	1,931.00	4766	16-sep-17
2566	2560	20-sep-17	1709791227	9/15/2017	ITA SRL GLOBAL INVOICE	523.66		servicii	STOICA TIBERIU	10/18/2017	242238	10/2/2017	523.66	4770	16-sep-17
2567	2549	20-sep-17	1711399	9/18/2017	NETX COMPUTERS	293.93		tonere	MICU LUMINITA	9/25/2017	241432	9/25/2017	293.93	4582	3-sep-17
2568	2567	21-sep-17	17031289848	9/6/2017	TELEKOM ROMANIA COMM	338.48		abonament	TOMA ADRIAN	9/28/2017	241079	9/28/2017	338.48	4594	3-sep-17
2569	2568	21-sep-17	17031289848	9/6/2017	TELEKOM ROMANIA COMM	4,657.09		reparatii auto	TOMA ADRIAN	9/28/2017	241080	9/28/2017	4,657.09	4594	3-sep-17
2570	2569	21-sep-17	1496	9/14/2017	AVOCAT CIURARIU LOHAN, M	6,566.52		onorariu	PODEA BOGDAN	10/14/2017	241778	10/14/2017	6,566.52	4477	25-sep-17
2571	2568	21-sep-17	1497	9/14/2017	AVOCAT CIURARIU LOHAN, M	437.77		onorariu	PODEA BOGDAN	10/14/2017	242258	10/14/2017	437.77	4548	4-sep-17
2572	2570	21-sep-17	1498	9/14/2017	AVOCAT CIURARIU LOHAN, M	7,113.72		onorariu	PODEA BOGDAN	10/14/2017	242259	10/14/2017	7,113.72	4548	4-sep-17
2573	2571	21-sep-17	1499	9/14/2017	AVOCAT CIURARIU LOHAN, M	8,755.35		onorariu	PODEA BOGDAN	10/14/2017	242260	10/14/2017	8,755.35	4548	4-sep-17
2574	2572	21-sep-17	1500	9/14/2017	AVOCAT CIURARIU LOHAN, M	7,113.72		onorariu	PODEA BOGDAN	10/14/2017	241775	9/27/2017	7,113.72	4476	27-sep-17
2575	2573	21-sep-17	255704	9/7/2017	INES GROUP	705.94		colectare, transport si depoz	DARIA VASILE	9/21/2017	241075	9/21/2017	705.94	4486	28-sep-17
2576	2574	21-sep-17	14938	9/13/2017	DECORATIVA	7,140.00		genarati flacaz cover	MICU LUMINITA	10/13/2017	242180	10/2/2017	7,140.00	4599	10-sep-17
2577	2575	21-sep-17	7113464	9/13/2017	INTERNATIONAL EXPERT TRM	3,385.20		reparatii auto	MICU LUMINITA	10/13/2017	242181	10/2/2017	3,385.20	4599	10-sep-17
2578	2576	21-sep-17	1501	9/14/2017	AVOCAT CIURARIU LOHAN, M	3,385.20		onorariu	PODEA BOGDAN	10/14/2017	242259	10/14/2017	3,385.20	4599	10-sep-17
2579	2577	21-sep-17	17031289848	9/21/2017	TELEKOM ROMANIA COMM	4,181.55		abonament	PAPADOPOLU CARMEN	11/1/2017	241876	9/27/2017	4,181.55	4921	27-sep-17
2580	257														

2670	2667	2-act - 17	20160219020	10/2/2017	MAC DONALD HUMFREY	12,410.00	SAC Sistem support	FLORA VALEIU	10/2/2017	243139	10/13/2017	12,410.00	87	23-act - 17
2671	2668	2-act - 17	218012017011	9/30/2017	ROMPREST SERVICE SA	103,927.29	intretinere si reparatii cladiri	ZARA RADU	10/15/2017	243171	10/08/2017	103,927.29	4778	11-act - 17
2672	2669	2-act - 17	218012017031	9/30/2017	ROMPREST SERVICE SA	831,961.50	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243167	10/08/2017	831,961.50	4778	11-act - 17
2673	2670	2-act - 17	217012017020	9/30/2017	ROMPREST SERVICE SA	203,686.98	arhitectura peisagiu	ZARA RADU	10/15/2017	243154	10/06/2017	203,686.98	4778	11-act - 17
2674	2671	2-act - 17	215012017055	9/30/2017	ROMPREST SERVICE SA	148,031.91	transport bagaje	ZARA RADU	10/15/2017	243173	10/08/2017	148,031.91	4778	11-act - 17
2675	2672	2-act - 17	215012017054	9/30/2017	ROMPREST SERVICE SA	1,023,436.25	servicii curatenie	ZARA RADU	10/15/2017	243114	10/08/2017	1,023,436.25	4778	11-act - 17
2676	2673	2-act - 17	144332	9/14/2017	REI CORSIATE ALEXANDRU AL	95.50	chituri/encuete dooar	SIMIONESCU VIOLETA	10/14/2017	245943	10/18/2017	95.50	4794	10-act - 17
2677	2674	2-act - 17	643	10/2/2017	EURO NUCLEAR SECURITY SE	239,617.75	garantie	SCHUSTER GABRIEL	11/11/2017			239,617.75		
2678	2675	2-act - 17	644	10/2/2017	EURO NUCLEAR SECURITY SE	10,514.42	garantie	SCHUSTER GABRIEL	11/11/2017			10,514.42		
2679	2676	2-act - 17	1702063159	9/28/2017	UTI GRUP SA	18,714.19	reparatii	SCHUSTER GABRIEL	10/28/2017	243182	10/06/2017	18,714.19	4857	25-act - 17
2680	2677	2-act - 17	1702063159	9/28/2017	UTI GRUP SA	146.46	intretinere reparat-ec	SCHUSTER GABRIEL	10/28/2017	243183	10/06/2017	146.46	4857	25-act - 17
2681	2678	2-act - 17	7295	9/28/2017	WOMENIT INDUSTRIES	642.60	servicii	TOMA ADRIAN	10/28/2017	243141	10/28/2017	642.60	4859	25-act - 17
2682	2691	3-act - 17	17064	10/2/2017	PEF CONSTRUCT	123,216.91	servicii intretinere zona sigur	POTORAC BOGDAN	11/2/2017	243406	10/06/2017	123,216.91	4960	2-act - 17
2683	2690	3-act - 17	7000120899	9/29/2017	UNISTRU MEDICAL	5,326.51	servicii para	CORNILIA DANA	10/29/2017	245655	10/27/2017	5,326.51	4961	2-act - 17
2684	2689	3-act - 17	1059664	10/2/2017	NEI DIVIZIA DE SECURITATE	43,525.45	servicii para	ELANARIU CRISTIAN VA	10/11/2017	245853	10/11/2017	43,525.45	4962	2-act - 17
2685	2688	3-act - 17	10060302926	9/29/2017	ROMPREST SERVICE SA	999.20	servicii defectiote	MARINESCU MARIA EM	10/19/2017	245773	10/18/2017	999.20	4850	25-act - 17
2686	2687	3-act - 17	10060302927	9/29/2017	ROMPREST SERVICE SA	5,039.56	servicii defectiote	MARINESCU MARIA EM	10/19/2017	245768	10/18/2017	5,039.56	4850	25-act - 17
2687	2686	3-act - 17	10060302928	9/29/2017	ROMPREST SERVICE SA	10,744.45	servicii defectiote	MARINESCU MARIA EM	10/19/2017	245757	10/18/2017	10,744.45	4850	25-act - 17
2688	2685	3-act - 17	9968223	9/26/2017	ASOCIATA AEROPORTULOR	4,420.00	contributie inscriere in cazare	STATI ANA MARIA	9/26/2017			4,420.00		
2689	2684	3-act - 17	2079	10/2/2017	MB TELECOM LTD SRL	1,500.55	abonament	WIMMER CRISTINA	11/2/2017	245994	10/18/2017	1,500.55	4952	2-act - 17
2690	2683	3-act - 17	3377	10/2/2017	MB TELECOM LTD SRL	246,281.80	abonament	SCHUSTER GABRIEL	11/2/2017	245992	10/18/2017	246,281.80	4952	2-act - 17
2691	2682	3-act - 17	3578	10/2/2017	MB TELECOM LTD SRL	19,702.54	abonament	SCHUSTER GABRIEL	11/2/2017	245993	10/18/2017	19,702.54	4952	2-act - 17
2692	2680	3-act - 17	641	10/2/2017	EURO NUCLEAR SECURITY SE	21,428.77	reparatii	SCHUSTER GABRIEL	11/20/2017			21,428.77		
2693	2679	3-act - 17	642	10/2/2017	EURO NUCLEAR SECURITY SE	12,245.00	reparatii	SCHUSTER GABRIEL	11/20/2017			12,245.00		
2694	2706	4-act - 17	218012017032	10/2/2017	ROMPREST SERVICE SA	185.64	intretinere si reparatii drumuri	ZARA RADU	10/15/2017	243163	10/06/2017	185.64	4778	11-act - 17
2695	2705	4-act - 17	215012017056	9/30/2017	ROMPREST SERVICE SA	5,318.23	vidanjare cabine	ZARA RADU	10/15/2017	243148	10/06/2017	5,318.23	4778	11-act - 17
2696	2704	4-act - 17	2499	10/2/2017	CABINET INDIVIDUAL AC POP	7,662.11	reparatii	ROMANU CRISTIAN	10/29/2017	246099	10/29/2017	7,662.11	4971	23-act - 17
2697	2704	4-act - 17	2499	10/2/2017	EMP TRADE	61,642.23	piese	IODACHE VALENTIN	10/31/2017	245919	10/18/2017	61,642.23	4912	26-act - 17
2698	2703	4-act - 17	2498	10/2/2017	EMP TRADE	30,379.87	piese	IODACHE VALENTIN	10/31/2017	245774	10/18/2017	30,379.87	4912	26-act - 17
2699	2702	4-act - 17	2498	10/2/2017	EMP TRADE	8,841.97	garantie buna executie	IODACHE VALENTIN	10/31/2017	245780	10/18/2017	8,841.97	4912	26-act - 17
2700	2701	4-act - 17	2498	10/2/2017	EMP TRADE	20,876.82	abonament	IODACHE VALENTIN	11/2/2017	245793	10/18/2017	20,876.82	4912	26-act - 17
2701	2700	4-act - 17	2498	10/2/2017	EMP TRADE	101,063.80	abonament	IODACHE VALENTIN	11/2/2017	245777	10/18/2017	101,063.80	4912	26-act - 17
2702	2699	4-act - 17	709	10/2/2017	ELANARIU CRISTIAN VA	15,509.60	reparatii auto	CORNILIA DANA	11/2/2017	245668	10/27/2017	15,509.60	4961	2-act - 17
2703	2698	4-act - 17	6907	10/3/2017	SERVICE CICLOP	4,053.94	reparatii auto	SUCIU VASILE	11/5/2017	245669	10/17/2017	4,053.94	4958	2-act - 17
2704	2697	4-act - 17	6906	10/3/2017	SERVICE CICLOP	326.96	reparatii auto	SUCIU VASILE	11/5/2017	245668	10/17/2017	326.96	4958	2-act - 17
2705	2696	4-act - 17	6905	10/4/2017	SERVICE CICLOP	5,046.38	reparatii auto	SUCIU VASILE	11/5/2017	245667	10/17/2017	5,046.38	4958	2-act - 17
2706	2695	4-act - 17	786	10/2/2017	ASOCIATA VANATORILOR SI	58,239.67	servicii	MARINESCU MARIA EM	11/2/2017	245613	10/25/2017	58,239.67	4904	4-act - 17
2707	2693	4-act - 17	171460243	9/30/2017	ONATA CATERING	78,272.06	consumabile pasageri	WIMMER CRISTINA	10/30/2017	246045	10/18/2017	78,272.06	4951	2-act - 17
2708	2694	4-act - 17	171460244	9/30/2017	ONATA CATERING	14,907.00	consumabile pasageri	WIMMER CRISTINA	10/30/2017	246044	10/18/2017	14,907.00	4951	2-act - 17
2709	2692	4-act - 17	17	10/3/2017	CABINET DE AVOCATURA MM	43,332.49	asistenta juridica	SIMIONESCU VIOLETA	10/19/2017	245984	10/19/2017	43,332.49	4776	11-act - 17
2710	2708	4-act - 17	174444	10/3/2017	AUTORITATEA AERONAUTICA	2,446.40	prelungire autorizare	CAPOTA RUZANDRA	10/18/2017	246140	10/04/2017	2,446.40	4932	5-act - 17
2711	2709	4-act - 17	215012017057	9/30/2017	ROMPREST SERVICE SA	10,846.80	curatenie si salubritate	ZARA RADU	11/4/2017	245922	10/18/2017	10,846.80	4951	2-act - 17
2712	2710	5-act - 17	215012017058	10/2/2017	ROMPREST SERVICE SA	190,341.38	curatenie si salubritate	ZARA RADU	11/4/2017	245923	10/18/2017	190,341.38	4951	2-act - 17
2713	2711	5-act - 17	11775	10/2/2017	REGIONAL AIR SUPPORT	5,120.00	bagheta luminosa	CORNILIA DANA	11/4/2017	245664	10/17/2017	5,120.00	4963	2-act - 17
2714	2716	5-act - 17	4339	9/30/2017	ROMPREST SECURITY	33,616.36	servicii para	CORNILIA DANA	10/30/2017	245665	10/27/2017	33,616.36	4963	2-act - 17
2715	2715	5-act - 17	2037132	9/29/2017	MB TELECOM	3,124.98	mentenanta	TERESA NICOLAE	10/29/2017	245656	10/27/2017	3,124.98	4951	25-act - 17
2716	2714	5-act - 17	769	10/2/2017	WHITE NOISE SECURITY SRL	10,881.36	servicii para si protectie	TOMA ADRIAN	10/17/2017	245933	10/17/2017	10,881.36	4759	16-act - 17
2717	2713	5-act - 17	49	10/4/2017	RODRIC COLIC RESCUE	58,192.15	reparatii auto	MARINESCU MARIA EM	11/4/2017	245790	10/28/2017	58,192.15	4970	4-act - 17
2718	2712	5-act - 17	141390	10/2/2017	MESCOMPLEX	105.30	constructii	CORNILIA DANA	11/2/2017	245657	10/27/2017	105.30	4961	2-act - 17
2719	2711	5-act - 17	823	10/2/2017	SITA INFORMATION NETWORK	57,040.94	servicii	CRETIANI MIRIAM	11/2/2017	245934	10/17/2017	57,040.94	4964	2-act - 17
2720	2709	5-act - 17	2160170010	10/2/2017	ROMPREST SERVICE SA	65,740.25	curatenie si igienizare spati	ZARA RADU	11/4/2017	245935	10/17/2017	65,740.25	4964	2-act - 17
2721	2717	5-act - 17	8846	10/4/2017	DANCO PRO	15,717.95	bilete avion SOS AIB	ZARA RADU	10/08/2017	245938	10/08/2017	15,717.95	4961	8-act - 17
2722	2728	6-act - 17	745051914	6/23/2017	CERTSIGN	452.20	curatenie digital	CORNILIA DANA	7/8/2017	245364	10/03/2017	452.20	4768	16-act - 17
2723	2720	6-act - 17	170206623	10/5/2017	UTI GRUP SA	264,118.64	COCCAS DUMITRU MARI	11/4/2017	246066	10/27/2017	264,118.64	4955	2-act - 17	
2724	2721	6-act - 17	1788	10/2/2017	INSTITUTUL NATIONAL DE M	1,467.00	reparatii auto	BERILIANU OCTAVIAN	10/29/2017	246098	10/29/2017	1,467.00	4962	2-act - 17
2725	2726	6-act - 17	21574543	10/2/2017	LUMORUM	21,779.30	revizii tehnice	HERJOLU EMIL	11/6/2017	245934	10/17/2017	21,779.30	4974	2-act - 17
2726	2725	6-act - 17	18390991	10/2/2017	SELECT DIPLOMATIC GROUP	46,779.76	tranzactii si mobilizari auto	CHISCAN GEORGE	11/2/2017	245999	10/18/2017	46,779.76	4957	2-act - 17
2727	2724	6-act - 17	18390992	10/2/2017	SELECT DIPLOMATIC GROUP	23,729.29	tranzactii si mobilizari auto	FLORA VALEIU	11/2/2017	245998	10/18/2017	23,729.29	4957	2-act - 17
2728	2723	6-act - 17	170206421	10/2/2017	UTI GRUP SA	2,175,772.26	abonament	COCCAS DUMITRU MARI	10/29/2017	245753	10/18/2017	2,175,772.26	4911	26-act - 17
2729	2722	6-act - 17	1216020	10/5/2017	MMA ACTV SYSTEM	10,602.63	servicii opere si management	FLORA VALEIU	11/5/2017	245935	10/17/2017	10,602.63	4981	3-act - 17
2730	2721	6-act - 17	125460	10/5/2017	AUTORITATEA AERONAUTICA	5,714.04	servicii de comisie	FLORA VALEIU	11/5/2017	245936	10/17/2017	5,714.04	4981	3-act - 17
2731	2720	6-act - 17	487	10/4/2017	MOULORA SOLUTIOS ROM	474,788.58	servicii intretinere si reparat	CHERBARI DANIEL	11/5/2017	245932	10/17/2017	474,788.58	4969	2-act - 17
2732	2719	6-act - 17	12933	10/5/2017	OMNIASSIST VIENNA INSURAN	47,772.89	casco	SIMIONESCU VIOLETA	11/5/2017	246033	10/18/2017	47,772.89	4716	20-act - 17
2733	2718	6-act - 17	20521438	9/27/2017	TRIRAC AUTO	8,771.81	auto-casul	SUCIU VASILE	10/25/2017	245611	10/25/2017	8,771.81	4916	26-act - 17
2734	2742	8-act - 17	753416	10/5/2017	TRIRAC AUTO	10,472.62	reparatii auto	SUCIU VASILE	11/5/2017	246111	10/27/2017	10,472.62	4845	25-act - 17
2735	2741	8-act - 17	753417	10/5/2017	TRIRAC AUTO	1,466.05	reparatii auto	SUCIU VASILE	11/5/2017	246110	10/27/2017	1,466.05	4845	25-act - 17
2736	2740	8-act - 17	753184	9/27/2017	TRIRAC AUTO	1,466.05	reparatii auto	SUCIU VASILE	10/27/2017	246109	10/27/2017	1,466.05	4845	25-act - 17
2737	2739	8-act - 17	753095	9/26/2017	TRIRAC AUTO	3,232.99	reparatii auto	SUCIU VASILE	10/26/2017	246299	10/26/2017	3,232.99	4845	25-act - 17
2738	2738	8-act - 17	753185	10/27/2017	TRIRAC AUTO	1,466.09	reparatii auto	SUCIU VASILE	10/26/2017	246308	10/26/2017	1,466.09	4845	25-act - 17
2739	2737	8-act - 17	753											

2827	2814	17-oct-17	7443	10/02/2017	TRENCARD CORP SRL	3.844.50				247297	11/11/2017	3.844.50	5010	3-nov-17	
2828	2815	17-oct-17	17008615692	10/02/2017	ENEI ENERGIE SA	2.640.37				247348	10/10/2017	2.640.37	4781	19-oct-17	
2829	2816	17-oct-17	17008616082	10/04/2017	TELEKOM ROMANIA COMMU	1.355.03				247397	11/11/2017	1.355.03	5401	27-nov-17	
2830	2830	18-oct-17	170314776132	10/04/2017	TELEKOM ROMANIA COMMU	27.145.83				246128	10/20/2017	27.145.83	4822	23-oct-17	
2831	2829	18-oct-17	218021071031	10/12/2017	ROMPREST SERVICE SA	12.610.35				246510	10/25/2017	12.610.35	4917	48-oct-17	
2832	2828	18-oct-17	138013	10/12/2017	OMNIASIG VIENNA INSURAN	16.529.00				SUCIU VASILE	11/17/2017	16.529.00			
2833	2827	18-oct-17	74388	10/12/2017	BUSINESS PLUS	338.121.01				CORNILIA DANA	11/17/2017	338.121.01			
2834	2826	18-oct-17	5395	10/16/2017	FLORIAN COM	2.281.14				CORNILIA DANA	11/16/2017	2.281.14	5200	13-nov-17	
2835	2825	18-oct-17	40294368	9/30/2017	ROMPREST SERVICE SA	252.32				ZARA RADU	10/30/2017	252.32	4929	27-oct-17	
2836	2824	18-oct-17	7730	10/12/2017	OTOPORIT	928.20				CORNILIA DANA	11/17/2017	928.20	4835	24-oct-17	
2837	2823	18-oct-17	24	10/12/2017	ASOCIATA DONTA DANCE S	1.875.00				STATE ANA MARIA	11/12/2017	1.875.00	4924	23-oct-17	
2838	2822	18-oct-17	2	10/17/2017	REA MOLDOVENARI VASILE	3.000.00				democratici mestesugari	11/17/2017	3.000.00	4931	27-oct-17	
2839	2821	18-oct-17	52889	10/12/2017	HIFI FILTER ROM	160.70				CORNILIA DANA	11/17/2017	160.70	4934	13-nov-17	
2840	2820	18-oct-17	27002268	10/12/2017	CHIMICATRADE	95.00				SUCIU VASILE	11/16/2017	95.00	5201	13-nov-17	
2841	2819	18-oct-17	1757138	10/16/2017	AUTORITATEA AERONAUTICA	2.000.53.93				supravegherea mentinerii ob	VASILESCU ADRIAN	10/20/2017	2.000.53.93	4940	13-oct-17
2842	2818	18-oct-17	1757137	10/16/2017	AUTORITATEA AERONAUTICA	21.85				supravegherea mentinerii ob	VASILESCU ADRIAN	10/20/2017	21.85	comparten	
2843	2818	18-oct-17	1175742	10/12/2017	TIPOGRAFIA REAL	1.044.25				bulet online tau	CORNILIA DANA	11/17/2017	1.044.25		
2844	2817	18-oct-17	7042781	10/13/2017	OSCAR DOWNSTREAM	150.945.00				combutibil	CORNILIA DANA	11/17/2017	150.945.00	4848	25-oct-17
2845	2831	18-oct-17	2129	10/10/2017	ALCOR COMCO SRL	916.06				servicii spat	YOMA ADRIAN	11/10/2017	916.06		
2846	2822	18-oct-17	115798	10/10/2017	AUTORITATEA AERONAUTICA	1.009.05				lot impregnat	COCEA DUMITRU MARI	11/12/2017	1.009.05	4792	25-oct-17
2847	2840	19-oct-17	15470	10/12/2017	INDICATV MEDIA	1.208.98				publicitate anunt	HARABOR VALENTINA	10/17/2017	1.208.98	4803	20-oct-17
2848	2838	19-oct-17	8761	10/12/2017	HELVETICA SOLUTIONS	8.012.50				materiale	CORNILIA DANA	11/17/2017	8.012.50	5206	13-nov-17
2849	2837	19-oct-17	888	10/16/2017	DUMDEIT ACTV SRL	1.121.55				materiale	CORNILIA DANA	11/15/2017	1.121.55		
2850	2836	19-oct-17	17488	10/18/2017	SMART CHOICE	7.93.60				materiale	CORNILIA DANA	11/18/2017	7.93.60	5138	13-nov-17
2851	2835	20-oct-17	21802107034	10/18/2017	ROMPREST SERVICE SA	930.744.66				extra abonament	POTORAC BOGDAN	11/12/2017	930.744.66	4917	26-oct-17
2852	2834	19-oct-17	20018947	10/12/2017	SERVICE AUTO SERUS	395.17				reparatii auto	SUCIU VASILE	11/17/2017	395.17		
2853	2833	19-oct-17	20029003	10/18/2017	SERVICE AUTO SERUS	395.17				reparatii auto	SUCIU VASILE	10/27/2017	395.17	5208	13-nov-17
2854	2835	20-oct-17	8213	10/13/2017	TEHNIC AS	1.134.682.95				servicii proiectare	POTORAC BOGDAN	11/13/2017	1.134.682.95	4842	25-oct-17
2855	2862	20-oct-17	8214	10/13/2017	TEHNIC AS	956.15				servicii proiectare	POTORAC BOGDAN	11/13/2017	956.15	4842	25-oct-17
2856	2861	21-oct-17	10202017	10/18/2017	EVOLUTIA DESERLIN ROMAN	4.381.35				voucher vacanta	MARINCA VASILE	10/27/2017	4.381.35		
2857	2853	20-oct-17	90011	10/19/2017	SERVICE CIOLOP	2.154.94				reparatii auto	SUCIU VASILE	11/17/2017	2.154.94	5216	14-nov-17
2858	2852	20-oct-17	70004	10/19/2017	SERVICE CIOLOP	960.31				reparatii auto	SUCIU VASILE	10/18/2017	960.31	5216	14-nov-17
2859	2851	20-oct-17	70003	10/18/2017	SERVICE CIOLOP	1.271.00				reparatii auto	SUCIU VASILE	11/27/2017	1.271.00	5216	14-nov-17
2860	2850	20-oct-17	13042	10/19/2017	OMNIASIG VIENNA INSURAN	13.565.00				polite RCA	SCORTANU GHORGHE	11/19/2017	13.565.00	4927	30-oct-17
2861	2849	20-oct-17	13041	10/19/2017	OMNIASIG VIENNA INSURAN	16.529.00				stornare	SCORTANU GHORGHE	11/19/2017	16.529.00		
2862	2848	20-oct-17	713778	10/10/2017	TRINCE	5.31.18				pinse, manopere	SUCIU VASILE	11/17/2017	5.31.18	5203	9-nov-17
2863	2845	20-oct-17	1757876	10/19/2017	AUTORITATEA AERONAUTICA	93.186.50				controlul calitatii in securitat	VOINOPOL MIRELA	11/18/2017	93.186.50	5211	13-nov-17
2864	2845	20-oct-17	171109672	10/13/2017	APA NOVA BUCURESTI	47.776.15				servicii	STOICA TIBERIU	10/28/2017	47.776.15	4913	30-oct-17
2865	2844	20-oct-17	82366	10/18/2017	DECELO CONSULT	491.37				servicii tutor	HADEBA	10/20/2017	491.37	5214	14-nov-17
2866	2843	20-oct-17	2005	10/19/2017	BIO HYGIENE	581.10				clisma	CORNILIA DANA	10/19/2017	581.10	5218	14-nov-17
2867	2842	20-oct-17	10250790	10/19/2017	FARMAC	341.53				grupa de maini	CORNILIA DANA	10/19/2017	341.53	4900	31-oct-17
2868	2846	20-oct-17	729826	10/19/2017	COMETRON NEST SYSTEMS	2.098.00				emulsiune	10/27/2017	2.098.00			
2869	2837	23-oct-17	474	10/19/2017	SYSTEMATIC	3.550.96				emulsiune bituminoasa	CORNILIA DANA	11/20/2017	3.550.96	5234	16-nov-17
2870	2838	23-oct-17	6131	10/16/2017	ADMINISTRATIA NATIONALA	7.331.17				reindurii apa	STOICA TIBERIU	11/15/2017	7.331.17		
2871	2839	23-oct-17	170314815891	10/12/2017	TELEKOM ROMANIA COMMU	831.74				abonament	YOMA ADRIAN	10/26/2017	831.74	4937	27-oct-17
2872	2860	23-oct-17	44533457	10/13/2017	BCS&S	863.64				abonament	SOIA MARIAN	10/31/2017	863.64	4978	3-nov-17
2873	2841	20-oct-17	72108015692	10/12/2017	TELEKOM ROMANIA MOBILE	21.096.43				telefonie	PAUNESCU CARMEN	11/11/2017	21.096.43		
2874	2862	21-oct-17	72108015693	10/12/2017	TELEKOM ROMANIA MOBILE	19.784.14				telefonie	PAUNESCU CARMEN	11/11/2017	19.784.14		
2875	2863	21-oct-17	72108015691	10/12/2017	TELEKOM ROMANIA MOBILE	11.261.57				telefonie	PAUNESCU CARMEN	11/11/2017	11.261.57		
2876	2864	21-oct-17	72108015690	10/12/2017	TELEKOM ROMANIA MOBILE	28.400.68				telefonie	PAUNESCU CARMEN	11/11/2017	28.400.68		
2877	2865	24-oct-17	72108015689	10/12/2017	TELEKOM ROMANIA MOBILE	10.946.12				stornare	PAUNESCU CARMEN	10/12/2017	10.946.12		
2878	2873	24-oct-17	725587	10/20/2017	CEC DESERLIN ROMAN	4.381.35				voucher vacanta	MARINCA VASILE	11/20/2017	4.381.35		
2879	2840	24-oct-17	33876	10/20/2017	MONITORUL OFICIAL	831.20				monitorul oficial	SIMIONESCU VOILETA	11/20/2017	831.20	4743	12-oct-17
2880	2866	24-oct-17	1790700284	10/20/2017	E.DISTRIBUTIE MUNTENIA	3.460.52				chiri trafu	JERNOU EMIL	11/5/2017	3.460.52	4930	30-oct-17
2881	2872	24-oct-17	8258	10/17/2017	MONITORUL OFICIAL	831.20				abonament	SIMIONESCU VOILETA	11/20/2017	831.20	4743	12-oct-17
2882	2871	24-oct-17	24950586	10/22/2017	THE UNICE GROUP	313.56				garaj	CAREY MONICA	11/22/2017	313.56		
2883	2868	24-oct-17	7001	10/17/2017	BOGDAN BAGAGERE	700.00				democratici mestesugari	STATE ANA MARIA	11/17/2017	700.00	5095	9-nov-17
2884	2869	24-oct-17	65880	10/19/2017	OMNIASIG VIENNA INSURAN	439.64			USD	servicii	CRETIANU MIHAI	11/18/2017	439.64		
2885	2885	25-oct-17	7290	9/22/2017	TEHNOTERM	3.439.10				autonizator clime	YOMA ADRIAN	10/22/2017	3.439.10	4787	18-oct-17
2886	2884	25-oct-17	70023	10/20/2017	SERVICE CIOLOP	47.65				reparatii auto	SUCIU VASILE	11/20/2017	47.65	5216	14-nov-17
2887	2883	25-oct-17	70022	10/20/2017	SERVICE CIOLOP	2.306.25				reparatii auto	SUCIU VASILE	11/20/2017	2.306.25	5216	14-nov-17
2888	2882	25-oct-17	70021	10/20/2017	SERVICE CIOLOP	1.692.47				reparatii auto	SUCIU VASILE	11/20/2017	1.692.47	5216	14-nov-17
2889	2881	25-oct-17	70020	10/20/2017	SERVICE CIOLOP	388.34				reparatii auto	SUCIU VASILE	11/20/2017	388.34	5216	14-nov-17
2890	2880	25-oct-17	70019	10/20/2017	SERVICE CIOLOP	1.810.44				reparatii auto	SUCIU VASILE	11/20/2017	1.810.44	5216	14-nov-17
2891	2889	25-oct-17	70016	10/19/2017	SERVICE CIOLOP	1.810.44				reparatii auto	SUCIU VASILE	11/19/2017	1.810.44	5216	14-nov-17
2892	2888	25-oct-17	832	10/23/2017	SITA INFORMATION NETWORK	40.109.70				servicii	CRETIANU MIHAI	11/13/2017	40.109.70		
2893	2887	25-oct-17	710205847	10/23/2017	UTI GRUP SA	2.635.95				reparatie	JORDACHE VALENTIN	11/22/2017	2.635.95		
2894	2886	25-oct-17	710205846	10/23/2017	UTI GRUP SA	258.84				reparatie	JORDACHE VALENTIN	11/22/2017	258.84		
2895	2885	25-oct-17	710205847	10/23/2017	UTI GRUP SA	2.635.95				reparatie	JORDACHE VALENTIN	11/22/2017	2.635.95		
2896	2884	25-oct-17	710205848	10/23/2017	UTI GRUP SA	2.635.95				reparatie	JORDACHE VALENTIN	11/22/2017	2.635.95		
2897	2885	25-oct-17	710205849	10/23/2017	UTI GRUP SA	4.014.26				reparatie	JORDACHE VALENTIN	11/22/2017	4.014.26		
2898	2882	25-oct-17	710205850	10/23/2017	UTI GRUP SA	29.451.24				reparatie	JORDACHE VALENTIN	11/22/2017	29.451.24		
2899	2881	25-oct-17	710205851	10/23/2017	UTPA TRANSPECT SA	21.685.53				servicii consultanta	POTORAC BOGDAN	11/24/2017	21.685.53		
2900	2880	25-oct-17	7113488	10/19/2017	SGC EXPORT EXPORT	863.64				servicii de export	CORNILIA DANA	11/18/2017	863.64	5199	13-nov-17
2901	2879	25-oct-17	900184	10/23/2017	LARA FARM ERA	1.447.48				medicamente	CORNILIA DANA	11/22/2017	1.447.48		
2902	2878	25-oct-17	105494	10/23/2017	ENSA BIRFECTA	35.50				toner	CORNILIA DANA	11/22/2017	35.50		
2903	2877	25-oct-17	7438	10/17/2017	ROMANIA PAUL	11.261.57				pinse auto	CORNILIA DANA	11/17/2017	11.261.57	5193	13-nov-17
2904	2895	26-oct-17	1079	10/23/2017	SMART CONTROL	3.946.41				servicii masurarea satisfactiei	IONESCU GHORGHE</				

2885	2986	3-nov-17	4342	10/31/2017	ROMPREST SECURITY	347,221.06	servi casa	FLORIA VALERIU	11/15/2017	248755	11/09/2017	347,221.06	5196	13-nov-17	
2886	2971	3-nov-17	840	11/12/2017	SITA INFORMATION NETWORK	514,468.09	abonament	FLORIAN VALERIU	11/17/2017	248345	11/09/2017	514,468.09	5197	24-nov-17	
2887	2973	3-nov-17	2157	11/12/2017	CABINET INDIVIDUAL AC POP	7,661.11	onorariu	PODIA BOGDAN	12/07/2017	248198	11/10/2017	7,661.11	5097	9-nov-17	
2888	2974	3-nov-17	2158	11/12/2017	CABINET INDIVIDUAL AC POP	10,944.43	onorariu	PODIA BOGDAN	11/18/2017	248182	11/07/2017	10,944.43	5099	9-nov-17	
2889	2975	3-nov-17	72708701605	10/31/2017	TELECOM ROMANIA MOBILE	21,720.97	abonament	JORDACHE VALENTIN	11/09/2017	249348	11/12/2017	21,720.97	5199	23-nov-17	
2890	2976	3-nov-17	90640	11/12/2017	SIFRA	7,495.22	materiale	CORNILIA OANA	11/20/2017	248923	11/15/2017	7,495.22	5193	27-nov-17	
2891	2977	3-nov-17	9064	11/12/2017	CAUSTO COMEXIM	5,525.00	materiale	CORNILIA OANA	11/22/2017	248893	11/16/2017	5,525.00	5195	27-nov-17	
2892	2978	3-nov-17	209515362	10/26/2017	GASPECO	143.00	materiale	CORNILIA OANA	11/25/2017	249121	11/16/2017	143.00	5198	27-nov-17	
2893	2979	3-nov-17	209515391	10/26/2017	GASPECO	185.64	materiale	CORNILIA OANA	11/25/2017	249120	11/16/2017	185.64	5199	27-nov-17	
2894	2980	3-nov-17	207912110	11/12/2017	GASPECO	309.40	materiale	CORNILIA OANA	11/27/2017	249324	11/16/2017	309.40	5200	27-nov-17	
2895	2981	3-nov-17	17003450	11/12/2017	CHERPUK TRADING	1,148.00	materiale	CORNILIA OANA	11/27/2017	249324	11/16/2017	1,148.00	5201	27-nov-17	
2896	2982	3-nov-17	28003976	11/2/2017	SUSTAR COM	2,499.13	materiale	CORNILIA OANA	11/27/2017	249323	11/15/2017	2,499.13	5194	27-nov-17	
2897	2983	3-nov-17	7054458	11/12/2017	ELSAM MEGIMPEX	76.54	materiale	CORNILIA OANA	11/27/2017	248726	11/16/2017	76.54	5192	13-nov-17	
2898	2984	3-nov-17	261	10/31/2017	ORION ANALITIC	15.70	rezervat	JULE SERBAN	11/10/2017	249338	11/16/2017	15.70	5202	27-nov-17	
2899	2985	3-nov-17	156180	10/31/2017	ROPECO BUCURESTI SRL	437.67	materiale	DARIA VASILE	11/30/2017	248201	11/7/2017	437.67	5197	23-nov-17	
2900	2991	3-nov-17	70089	11/12/2017	SERVICE CICLOP	2,885.68	reparatii auto	SUCIU VASILE	11/21/2017	249321	11/15/2017	2,885.68	5190	24-nov-17	
2901	3013	6-nov-17	2654	10/31/2017	WORMNET INDUSTRIES	642.50	prestari serv	TOMA ADRIAN	11/30/2017	249322	11/17/2017	642.50	5191	23-nov-17	
2902	2992	6-nov-17	12324955	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,346,254.26	abonament	JORDACHE VALENTIN	11/27/2017	249323	11/17/2017	1,346,254.26	5192	23-nov-17	
2903	2993	6-nov-17	12324963	11/2/2017	ENEL ENERGIE MUNTENIA SA	474,406.83	abonament	JORDACHE VALENTIN	11/27/2017	249321	11/20/2017	474,406.83	5193	27-nov-17	
2904	2994	6-nov-17	12324963	11/2/2017	ENEL ENERGIE MUNTENIA SA	1,456,940.21	abonament	JORDACHE VALENTIN	11/27/2017	249345	11/11/2017	1,456,940.21	5194	27-nov-17	
2905	2995	6-nov-17	12324986	11/2/2017	ENEL ENERGIE MUNTENIA SA	3,271,488.10	abonament	JORDACHE VALENTIN	11/27/2017	249345	11/11/2017	3,271,488.10	5195	27-nov-17	
2906	2996	6-nov-17	12324871	11/2/2017	ENEL ENERGIE MUNTENIA SA	0.00	abonament	JORDACHE VALENTIN	11/27/2017	249345	11/11/2017	0.00	5196	27-nov-17	
2907	2997	6-nov-17	12324879	11/2/2017	ENEL ENERGIE MUNTENIA SA	18,840.70	abonament	JORDACHE VALENTIN	11/27/2017	248789	11/10/2017	18,840.70	5197	27-nov-17	
2908	2998	6-nov-17	12324875	11/2/2017	ENEL ENERGIE MUNTENIA SA	41,449.93	abonament	JORDACHE VALENTIN	11/27/2017	248785	11/10/2017	41,449.93	5198	27-nov-17	
2909	2999	6-nov-17	12324076	11/2/2017	ENEL ENERGIE MUNTENIA SA	132,661.47	abonament	JORDACHE VALENTIN	11/17/2017	248785	11/10/2017	132,661.47	5199	27-nov-17	
2910	3000	6-nov-17	10544670	10/25/2017	RAU	3,773.34	abonament	TOMA ADRIAN	11/9/2017	249321	11/16/2017	3,773.34	5200	27-nov-17	
2911	3001	6-nov-17	13161	10/31/2017	OMNIVAS VIENNA INSURAN	2,300.00	repa 2+2	SCORTIANU GHEORGHE	11/20/2017	249608	11/20/2017	2,300.00	5123	24-nov-17	
2912	3002	6-nov-17	13218	11/2/2017	OMNIVAS VIENNA INSURAN	205,236.00	polita RCA	SCORTIANU GHEORGHE	11/20/2017	249608	11/20/2017	205,236.00	5124	24-nov-17	
2913	3003	6-nov-17	2160170011	10/31/2017	ROMPREST SERVICE INTEGRA	65,931.78	servi curentie	ZARA RADU	11/23/2017	249608	11/23/2017	65,931.78	5125	24-nov-17	
2914	3004	6-nov-17	1481	11/12/2017	CONSTRUCT	8,501.80	materiale	CORNILIA OANA	11/27/2017	249480	11/17/2017	8,501.80	5400	27-nov-17	
2915	3005	6-nov-17	11075	11/2/2017	PIV CONSTRUCT	122,618.23	intretinere zona de suprafata	JERNOIU EMIL	11/20/2017	249480	11/20/2017	122,618.23	5126	24-nov-17	
2916	3006	6-nov-17	498	11/2/2017	MOTOFOLIA SOLUTIONS ROM	47,602.35	repa 2+2	JORDACHE VALENTIN	11/27/2017	249227	11/22/2017	47,602.35	5127	24-nov-17	
2917	3007	6-nov-17	700407	11/2/2017	LA FANTANA	5,849.51	repa 2+2	JORDACHE VALENTIN	11/27/2017	249480	11/20/2017	5,849.51	5128	24-nov-17	
2918	3008	6-nov-17	171402029	10/31/2017	ONATA CATERING	807,999.41	dif pasageri	WIMMER CRISTINA	11/16/2017	249338	11/15/2017	807,999.41	5105	23-nov-17	
2919	3021	6-nov-17	171402070	10/31/2017	ONATA CATERING	9,248.87	dif pasageri	WIMMER CRISTINA	11/16/2017	249339	11/15/2017	9,248.87	5106	23-nov-17	
2920	3020	6-nov-17	21501201782	10/31/2017	ROMPREST SERVICE SA	5,394.00	prestari serv	JORDACHE VALENTIN	11/20/2017	249332	11/16/2017	5,394.00	5107	23-nov-17	
2921	3010	6-nov-17	20052	11/2/2017	SERVICE CICLOP	391.56	reparatii auto	SUCIU VASILE	11/21/2017	249333	11/15/2017	391.56	5120	24-nov-17	
2922	3011	6-nov-17	1270	11/2/2017	TOP RET SERVICE	936.53	materiale	CORNILIA OANA	11/27/2017	249320	11/16/2017	936.53	5185	27-nov-17	
2923	3012	6-nov-17	95816	11/2/2017	OMNIACTIV SRL	1,315.84	materiale	CORNILIA OANA	11/27/2017	249320	11/16/2017	1,315.84	5186	27-nov-17	
2924	3014	6-nov-17	12316011	11/6/2017	MMA ACTIV SYSTEM	161,279.39	servi SAC	FLORIA VALERIU	11/26/2017	248335	11/16/2017	161,279.39	5418	28-nov-17	
2925	3015	6-nov-17	100000002936	10/31/2017	ROMPREST SERVICE SA	2,960.79	prestari serv	BALANESCU EUSTACHIU	11/18/2017	248782	11/16/2017	2,960.79	5100	13-nov-17	
2926	3016	6-nov-17	100000002935	10/31/2017	ROMPREST SERVICE SA	12,480.00	prestari serv	BALANESCU EUSTACHIU	11/18/2017	248789	11/16/2017	12,480.00	5101	13-nov-17	
2927	3017	6-nov-17	100000002937	10/31/2017	ROMPREST SERVICE SA	10,744.45	prestari serv	BALANESCU EUSTACHIU	11/18/2017	248789	11/16/2017	10,744.45	5102	13-nov-17	
2928	3018	6-nov-17	12594	11/2/2017	SCOLA SUPERMARA DE AVN	21,851.60	curat serv	PETRUSCU ANCA	11/17/2017	248943	11/15/2017	21,851.60	5120	14-nov-17	
2929	3020	6-nov-17	170352	11/6/2017	AGRICOM CRISEANESTI	5,700.30	reparatii	JERNOIU EMIL	11/20/2017	248932	11/20/2017	5,700.30	5121	24-nov-17	
2930	3019	6-nov-17	170351	11/6/2017	AGRICOM CRISEANESTI	12,247.13	reparatii	JERNOIU EMIL	11/20/2017	248933	11/20/2017	12,247.13	5181	27-nov-17	
2931	3022	7-nov-17	288	11/2/2017	ASOCIATA VANAT ORLOR SI	58,716.26	servi prestate	BALANESCU EUSTACHIU	11/20/2017	249258	11/15/2017	58,716.26	5181	5184	27-nov-17
2932	3023	7-nov-17	2160170006	11/12/2017	ROMPREST SERVICE INTEGRA	77,848.21	servi curentie	ZARA RADU	11/23/2017	249480	11/16/2017	77,848.21	5191	27-nov-17	
2933	3024	7-nov-17	18180984	11/12/2017	SELECT SUPPLEMENT GROUP	457,779.78	servi tractati	FLORIA VALERIU	11/20/2017	249251	11/20/2017	457,779.78	5192	27-nov-17	
2934	3025	7-nov-17	18180955	11/12/2017	SELECT SUPPLEMENT GROUP	23,862.42	servi tractati	FLORIA VALERIU	11/21/2017	249258	11/20/2017	23,862.42	5193	27-nov-17	
2935	3026	7-nov-17	20111718	10/31/2017	MIRA TELECOM	3,123.89	prestari serv mentenanta	DARIA VASILE	11/30/2017	249445	11/16/2017	3,123.89	5106	23-nov-17	
2936	3027	7-nov-17	11215865	10/31/2017	LA FANTANA	5,849.51	materiale	CORNILIA OANA	11/20/2017	249480	11/20/2017	5,849.51	5107	23-nov-17	
2937	3028	7-nov-17	11215856	10/31/2017	LA FANTANA	957.13	materiale	CORNILIA OANA	11/30/2017	249600	11/30/2017	957.13	5107	23-nov-17	
2938	3029	7-nov-17	156261	10/31/2017	ROPECO BUCURESTI SRL	15,531.84	chirie copacare	DARIA VASILE	11/30/2017	249256	11/22/2017	15,531.84	5121	24-nov-17	
2939	3030	7-nov-17	1533652	11/2/2017	OSCAR DOWNSTREET	152,241.35	medicin stomac	BALANESCU EUSTACHIU	11/20/2017	249251	11/20/2017	152,241.35	5181	24-nov-17	
2940	3031	7-nov-17	12468691	10/31/2017	MED LIFE	1,153.60	medicin stomac	CAREY MONICA	11/30/2017	248637	11/30/2017	1,153.60	5122	24-nov-17	
2941	3032	7-nov-17	12468690	10/31/2017	MED LIFE	10,720.50	medicin stomac	CAREY MONICA	11/30/2017	248789	11/16/2017	10,720.50	5122	24-nov-17	
2942	3033	7-nov-17	12468692	10/31/2017	MED LIFE	6,445.48	medicin stomac	CAREY MONICA	11/30/2017	248637	11/30/2017	6,445.48	5123	24-nov-17	
2943	3034	7-nov-17	3608	11/3/2017	MB TELECOM LTD SRL	53,383.10	piene schimb	JORDACHE VALENTIN	11/25/2017	249332	11/15/2017	53,383.10	5100	27-nov-17	
2944	3035	7-nov-17	22783	11/6/2017	GRC EXIM	2,463.30	materiale	CORNILIA OANA	11/26/2017	248890	11/16/2017	2,463.30	5419	28-nov-17	
2945	3036	7-nov-17	10543	10/20/2017	SITA	11,557.17	servi HUB	DARIA VASILE	11/20/2017	249332	11/15/2017	11,557.17	5123	24-nov-17	
2946	3037	7-nov-17	59203	10/20/2017	SITA	10,632.22	servi HUB	DARIA VASILE	11/20/2017	249332	11/15/2017	10,632.22	5124	24-nov-17	
2947	3038	7-nov-17	59208	10/20/2017	SITA	10,960.70	servi HUB	DARIA VASILE	11/20/2017	249332	11/15/2017	10,960.70	5125	24-nov-17	
2948	3039	7-nov-17	59209	10/20/2017	SITA	10,280.68	servi HUB	DARIA VASILE	11/20/2017	249332	11/15/2017	10,280.68	5126	24-nov-17	
2949	3040	7-nov-17	2162	11/6/2017	CABINET INDIVIDUAL AC POP	9,020.72	onorariu	PODIA BOGDAN	11/13/2017	250094	11/23/2017	9,020.72	5130	24-nov-17	
2950	3041	7-nov-17	22	11/2/2017	BORDER COLLIE RESCUE	35,106.00	servi cofort contract	BALANESCU EUSTACHIU	11/26/2017	249497	11/27/2017	35,106.00	5416	28-nov-17	
2951	3042	7-nov-17	714	11/2/2017	UTL GROUP SA	58,126.42	prestari serv	BALANESCU EUSTACHIU	11/26/2017	249497	11/27/2017	58,126.42	5417	28-nov-17	
2952	3043	7-nov-17	170203655	11/6/2017	UTL GROUP SA	265,099.55	prestari serv	JORDACHE VALENTIN	11/26/2017	249440	11/15/2017	265,099.55	5187	27-nov-17	
2953	3045	7-nov-17	170203646	10/31/2017	UTL GROUP SA	7,942.39	prestari serv	JORDACHE VALENTIN	11/30/2017	249282	11/15/2017	7,94			

30942	3136	15-nov-17	1353978	11/09/2017	OSCAR COMINGSTREAM	25,275.85		motorina	TOMAS DUMITRI MARI	12/09/2017	250561	11/28/2017	25,275.85	5464	4 dec-17
30943	3138	15-nov-17	2184	11/07/2017	ALCON COMING SRL	694.48		servicii spat	TOMAS ADRIAN	10/07/2017				694.48	
30944	3139	15-nov-17	71181	10/09/2017	MECHOT MOTORS	16,560.97		reparatii auto	SUCIU VASILE	11/28/2017				16,560.97	
30945	314	15-nov-17	60202038	05/01/2017	ROMANESH SERVICE SA	271.70		reparatii auto	SARA RADU	11/21/2017	249817	11/21/2017		5304	21 nov-17
30946	3153	15-nov-17	10009576	11/19/2017	ROMANESH SERVICE SA	2,563.97		reparatii auto	ZARA RADU	11/26/2017	249816	11/26/2017	2,563.97	5309	21 nov-17
30947	3158	16-nov-17	325	11/21/2017	ALIAS	594.00		abonament	BAMBACHE MONICA	11/21/2017				594.00	
30948	3159	16-nov-17	11238664	11/16/2017	LA FARMACIA	952.13		gala	CORNILIA OANA	11/16/2017				952.13	
30949	3160	16-nov-17	7584	11/14/2017	EPIGYNOT	136.18		carti de vizita	CORNILIA OANA	11/14/2017				136.18	
30950	3161	16-nov-17	533	11/15/2017	UNIVERSAL AUTO SRL	1,451.80		acumulator	CORNILIA OANA	11/15/2017				1,451.80	
30951	3142	16-nov-17	1105647	11/15/2017	NETVOLT	272.21		prize	CORNILIA OANA	11/15/2017				272.21	
30952	3143	16-nov-17	1364	11/17/2017	FRANCOIS RETAIL	59,655.55		modesta	CORNILIA OANA	11/17/2017	250179	11/24/2017	59,655.55	5407	27 nov-17
30953	3144	16-nov-17	11194	11/24/2017	NETS US IMPEX	338.50		distriguator documente	CORNILIA OANA	11/24/2017				338.50	
30954	3145	16-nov-17	1916	11/16/2017	INGENTO CONSULTING	6,459.92		carne tone	CORNILIA OANA	11/16/2017	250174	11/24/2017	6,459.92	5409	27 nov-17
30955	3146	16-nov-17	1911	11/16/2017	INGENTO CONSULTING	1,459.39		carne tone	CORNILIA OANA	11/16/2017	250172	11/24/2017	1,459.39	5408	27 nov-17
30956	3147	16-nov-17	1914	11/26/2017	INGENTO CONSULTING	6,812.16		harte	CORNILIA OANA	11/26/2017	250176	11/24/2017	6,812.16	5409	27 nov-17
30957	3148	16-nov-17	1915	11/26/2017	INGENTO CONSULTING	5,530.14		harte	CORNILIA OANA	11/26/2017	250175	11/24/2017	5,530.14	5409	27 nov-17
30958	3149	16-nov-17	170336723381	11/10/2017	TELEKOM ROMANIA COMMU	2,784.76		abonament	PAUNESCU CARMEN	11/10/2017				2,784.76	
30959	3150	16-nov-17	170318667181	11/10/2017	TELEKOM ROMANIA COMMU	2,784.76		abonament	PAUNESCU CARMEN	11/10/2017	249617	11/20/2017	2,784.76	5348	23 nov-17
30960	3151	16-nov-17	1585	11/22/2017	MANAGEMENT FORCE	1,747.08		servicii	CHISCUS GEORGIE	11/22/2017	250095	11/23/2017	1,747.08	5466	4 dec-17
30961	3152	16-nov-17	176137	11/24/2017	TECHNITATIA AERONAUTICA	746,400.17		costumul caldilor in securitate	VONOPOL NICOLAE	11/20/2017	250171	11/27/2017	746,400.17	5465	26 nov-17
30962	3153	16-nov-17	2090613	11/10/2017	GASPCO LCL	309.40		acces internet	CORNILIA OANA	11/10/2017				309.40	
30963	3154	16-nov-17	259436	11/06/2017	NETS GROUP	705.25		acces internet	DANIELA VASILE	11/06/2017	249938	11/24/2017	705.25	5263	23 nov-17
30964	3155	16-nov-17	51932	11/16/2017	ENERGIE MUNTENIA	61,949.57		energie electrica	TOMAS ADRIAN	11/17/2017	249951	11/27/2017	61,949.57	5420	26 nov-17
30965	3156	16-nov-17	17PM12750129	11/17/2017	ENERGIE MUNTENIA	61,949.57		energie electrica	ROBTARU SORIN	11/17/2017	249967	11/26/2017	61,949.57	5420	28 nov-17
30966	3157	16-nov-17	17PM12750149	11/17/2017	ENERGIE MUNTENIA	1,126,511.50		energie electrica	ROBTARU SORIN	11/17/2017	249968	11/26/2017	1,126,511.50	5420	28 nov-17
30967	3158	17-nov-17	17123	11/13/2017	TERMA MEDA	1,348.50		ice, abonament	CORNILIA OANA	11/13/2017				1,348.50	
30968	3159	17-nov-17	17214	11/13/2017	TERMA MEDA	8,568.00		ice	CORNILIA OANA	11/13/2017				8,568.00	
30969	3161	17-nov-17	20019367	11/24/2017	SERVICE AUTO SERUS	2,074.29		envelope	SUCIU VASILE	11/24/2017				2,074.29	
30970	3163	17-nov-17	20013966	11/24/2017	SERVICE AUTO SERUS	2,074.29		envelope	SUCIU VASILE	11/24/2017				2,074.29	
30971	3163	17-nov-17	20013966	11/24/2017	SERVICE AUTO SERUS	2,074.29		envelope	SUCIU VASILE	11/24/2017				2,074.29	
30972	3164	17-nov-17	20013969	11/24/2017	SERVICE AUTO SERUS	2,822.51		envelope	SUCIU VASILE	11/24/2017				2,822.51	
30973	3165	17-nov-17	20013971	11/24/2017	SERVICE AUTO SERUS	1,017.49		envelope	SUCIU VASILE	11/24/2017				1,017.49	
30974	3166	17-nov-17	20013972	11/24/2017	SERVICE AUTO SERUS	4,484.21		capacitati auto	SUCIU VASILE	11/24/2017				4,484.21	
30975	3167	17-nov-17	20013978	11/24/2017	SERVICE AUTO SERUS	505.49		baterie	SUCIU VASILE	11/24/2017				505.49	
30976	3168	17-nov-17	20013980	11/24/2017	SERVICE AUTO SERUS	2,283.06		envelope	SUCIU VASILE	11/24/2017				2,283.06	
30977	3169	17-nov-17	50467	11/16/2017	SPRIT FLEET ROM	1,348.50		litre motorina	CORNILIA OANA	11/16/2017				1,348.50	
30978	3170	17-nov-17	7115108	11/16/2017	ROBIO IMPORT EXPORT	770.53		servetute defectivitate	CORNILIA OANA	11/16/2017				770.53	
30979	3171	17-nov-17	170444	11/16/2017	AUTOTRATATA AERONAUTICA	2,031,677.67		supraveghere monitoriz	VASILESCU ADRIAN	11/16/2017	250129	11/27/2017	2,031,677.67	5430	29 nov-17
30980	3172	17-nov-17	170444	11/16/2017	AUTOTRATATA AERONAUTICA	211.85		supraveghere monitoriz	VASILESCU ADRIAN	11/16/2017	250128	11/27/2017	211.85	5430	29 nov-17
30981	3171	17-nov-17	105758453	11/26/2017	FARMAC SA	541.57		crema maini	CORNILIA OANA	11/26/2017				541.57	
30982	3174	17-nov-17	20170204	11/11/2017	S.A. INDUSTRY	76,181.66		Peri de uscat unghii desapezant	CORNILIA OANA	11/11/2017				76,181.66	
30983	3175	17-nov-17	11058	11/16/2017	ACRAM MEDICAL	430.55		Verificare si intretinere filtre	SUCIU VASILE	11/16/2017				430.55	
30984	3176	17-nov-17	1192598	11/15/2017	ADELEADA ALBIO SRL	142.00		Time multifunctional	CORNILIA OANA	11/15/2017				142.00	
30985	3177	17-nov-17	27546	11/16/2017	IMP TRADE	47.60		Piese	ROBTARU SORIN	11/16/2017				47.60	
30986	3178	17-nov-17	17020400	11/16/2017	UTI GRUP SA	6,249.14		Servicii	IOBACHIE VALENTIN	11/16/2017				6,249.14	
30987	3179	17-nov-17	17020400	11/16/2017	UTI GRUP SA	2,655.55		Servicii	IOBACHIE VALENTIN	11/16/2017				2,655.55	
30988	3180	17-nov-17	17020400	11/16/2017	UTI GRUP SA	925.90		Reparatii	IOBACHIE VALENTIN	11/16/2017				925.90	
30989	3181	17-nov-17	17020400	11/16/2017	UTI GRUP SA	1,581.39		Reparatii	IOBACHIE VALENTIN	11/16/2017				1,581.39	
30990	3182	17-nov-17	17020400	11/16/2017	UTI GRUP SA	1,293.78		Reparatii	IOBACHIE VALENTIN	11/16/2017				1,293.78	
30991	3183	17-nov-17	17021	11/27/2017	ACADEMIA PROFESIONALA CO	1,650.00		Costurile membru	PODORA HOGAND	11/27/2017	PROFORMA		1,650.00		
30992	3184	17-nov-17	4787714	11/16/2017	ALBIO ONE & S. SRL	1,181.49		Taxe com	PETRESCU ANCA	11/16/2017	249930	11/27/2017	1,181.49	5364	23 nov-17
30993	3185	20-nov-17	17043	11/17/2017	UNIVERSITATIA BABES BOLY	7,200.00		Taxe com	PETRESCU ANCA	11/17/2017	249930	11/27/2017	7,200.00	5405	4 dec-17
30994	3186	20-nov-17	20019149	11/24/2017	SERVICE AUTO SERUS	2,919.55		Reparatii auto	BUDUARI TIBERIU	11/24/2017				2,919.55	
30995	3187	20-nov-17	20019149	11/24/2017	SERVICE AUTO SERUS	2,120.45		Reparatii auto	BUDUARI TIBERIU	11/24/2017				2,120.45	
30996	3188	20-nov-17	20019149	11/24/2017	SERVICE AUTO SERUS	37.39		Reparatii auto	BUDUARI TIBERIU	11/24/2017				37.39	
30997	3189	20-nov-17	20019149	11/24/2017	SERVICE AUTO SERUS	666.25		Reparatii auto	BUDUARI TIBERIU	11/24/2017				666.25	
30998	3190	20-nov-17	20019149	11/24/2017	SERVICE AUTO SERUS	416.50		Reparatii auto	BUDUARI TIBERIU	11/24/2017				416.50	
30999	3191	20-nov-17	20019149	11/24/2017	SERVICE AUTO SERUS	2,425.99		Reparatii auto	BUDUARI TIBERIU	11/24/2017				2,425.99	
3100	3192	20-nov-17	20019149	11/24/2017	SERVICE AUTO SERUS	934.05		Reparatii auto	BUDUARI TIBERIU	11/24/2017				934.05	
3101	3193	20-nov-17	7450	11/17/2017	BUSINESS PLUS SRL	71,114.40		Detector portabil de metale	ROBTARU SORIN	11/17/2017				71,114.40	
3102	3194	20-nov-17	8055	11/16/2017	SOLUTIONS	4,033.50		Servicii	CORNILIA OANA	11/16/2017				4,033.50	
3103	3195	20-nov-17	881	11/16/2017	WHITE HORSE SERVICE SRL	11,244.07		Servicii de paza si protectie	TOMAS ADRIAN	11/16/2017				11,244.07	
3104	3196	20-nov-17	17121369	11/21/2017	ANCA NOVA BUCURESTI	61,469.69		Servicii	ROBTARU SORIN	11/21/2017	250589	11/24/2017	61,469.69	5478	5 dec-17
3105	3197	22-nov-17	20484184	11/16/2017	OSCAR DOWNSTREAM	353,629.90		Servicii	PANAI NICOLAE	11/16/2017				353,629.90	
3106	3227	22-nov-17	17020051	11/26/2017	UTI GRUP SA	6,947.12		Servicii	ROBTARU SORIN	11/26/2017				6,947.12	
3107	3222	22-nov-17	17020512	11/26/2017	UTI GRUP SA	3,841.11		Servicii	ROBTARU SORIN	11/26/2017				3,841.11	
3108	3226	22-nov-17	17020510	11/26/2017	UTI GRUP SA	1,295.19		Servicii	ROBTARU SORIN	11/26/2017				1,295.19	
3109	3225	22-nov-17	17020609	11/26/2017	UTI GRUP SA	8,855.24		Servicii	ROBTARU SORIN	11/26/2017				8,855.24	
3110	3224	22-nov-17	17020608	11/26/2017	UTI GRUP SA	501.46		Servicii	ROBTARU SORIN	11/26/2017				501.46	
3111	3223	22-nov-17	17020607	11/26/2017	UTI GRUP SA	1,194.41		Servicii	ROBTARU SORIN	11/26/2017				1,194.41	
3112	3222	22-nov-17	67260	11/17/2017	FOOTER TOOLS SRL	492.00		produse	OANA CORNELIA	11/16/2017				492.00	
3113	3221	22-nov-17	17138	11/21/2017	INFORPOTET TRAINING NET	1,890.00		Servicii perfectionare	GRIGIAC	11/21/2017	250148	11/23/2017	1,890.00	5404	27 nov-17
3114	3220	22-nov-17	17138	11/21/2017	INFORPOTET TRAINING NET	261.80		produse	GRIGIAC	11/21/2017	250148	11/23/2017	261.80	5404	27 nov-17
3115	3219	22-nov-17	621051	11/21/2017	INSTRUMENTAL EXPERT	841.16		produse	OANA CORNELIA	11/21/2017				841.16	
3116	3218	22-nov-17	2190120017021	11/21/2017	ROMANESH SERVICE SA	40,181.28		gradinii	ISMAIL GABRIEL	11/21/2017				40,181.28	
3117	3217	22-nov-17	7292	11/16/2017	ADMINISTRATIA NATIONALA	7,718.69		servicii	ROBTARU SORIN	11/16/2017				7,718.69	
3118	3216	22-nov-17	7292	11/16/2017	ADMINISTRATIA NATIONALA	1,265.99		servicii	ROBTARU SORIN	11/16/2017	250402	11/29/2017	1,265.99	5418	4 dec-17
3119	3215	21-nov-17	17031701821	11/17/2017	TELEKOM ROMANIA	289.									

3200	3297	28-nov.-17	70284	11/27/2017	SERVICE CLOPO	1,263.86				reparatii auto	SUCIU VASILE	12/27/2017	1,263.86
3201	3296	28-nov.-17	70283	11/27/2017	SERVICE CLOPO	2,844.44				reparatii auto	SUCIU VASILE	12/27/2017	2,844.44
3202	3295	28-nov.-17	6257	11/28/2017	ANSAMBLE INFUSIGHT	690.00				serv catering	MURAT ALINA	12/5/2017	690.00
3203	3294	28-nov.-17	12663	11/24/2017	SCOLAIA SUPERIORA DE AUT	2,764.83				curs	PETRESCU ANCA	11/29/2017	2,764.83
3204	3293	28-nov.-17	6663	11/23/2017	HOTCONSTRUCT	208.25				materiale	CORNILIA DANA	12/2/2017	208.25
3205	3293	28-nov.-17	7314487	11/24/2017	CHEQUE DEULINER ROMANIA	233.904.16				tichete cadou	MARIAN AMALIA	12/24/2017	233.904.16
3206	3291	28-nov.-17	66498	11/27/2017	HIFI FILTER ROM	3,644.47				materiale	CORNILIA DANA	12/27/2017	3,644.47
3207	3290	28-nov.-17	511003235	11/29/2017	LEWCOM IMPORT/EXPORT	529.72				materiale	CORNILIA DANA	11/6/2017	529.72
3208	3289	28-nov.-17	3620	11/27/2017	MB TELECOM LTD SRL	13,368.38				piene schimb	ROTARU SORIN	12/27/2017	13,368.38
3209	3288	28-nov.-17	3619	11/27/2017	MB TELECOM LTD SRL	14,363.63				piene schimb	ROTARU SORIN	12/27/2017	14,363.63
3210	3284	28-nov.-17	3613	11/23/2017	MB TELECOM LTD SRL	47,216.13				piene schimb	ROTARU SORIN	12/23/2017	47,216.13
3211	3305	29-nov.-17	1322	11/28/2017	HOPR PROMO	357.00				materiale	CORNILIA DANA	12/8/2017	357.00
3212	3306	29-nov.-17	5287	11/28/2017	ATUM NETWORK	369.00				materiale	CORNILIA DANA	12/12/2017	369.00
3213	3307	29-nov.-17	5288	11/27/2017	LATOWIS.COM	292.00				materiale	CORNILIA DANA	12/27/2017	292.00
3214	3308	29-nov.-17	170206743	11/27/2017	UTI GRUP SA	807.25				reparatii	ROTARU SORIN	12/27/2017	807.25
3215	3309	29-nov.-17	170206743	11/27/2017	UTI GRUP SA	47.37				reparatii	ROTARU SORIN	12/27/2017	47.37
3216	3310	29-nov.-17	170206743	11/27/2017	UTI GRUP SA	83.19				reparatii	ROTARU SORIN	12/27/2017	83.19
3217	3311	29-nov.-17	170206741	11/27/2017	UTI GRUP SA	14,181.18				reparatii	ROTARU SORIN	12/27/2017	14,181.18
3218	3312	29-nov.-17	170206740	11/27/2017	UTI GRUP SA	138.62				reparatii	ROTARU SORIN	12/27/2017	138.62
3219	3313	29-nov.-17	505054	11/27/2017	LARA FARM SRL	58.55				medicamente	CORNILIA DANA	12/27/2017	58.55
3220	3314	28-nov.-17	5395	11/27/2017	AVOCAT CUIHARU LOHMAN, M	9,748.58				onorariu	PODLA BOGDAN	12/27/2017	9,748.58
3221	3315	29-nov.-17	206	11/24/2017	SYSTEGR ENGINEERING	15,228.91				contract	POTIRAC BOGDAN	12/24/2017	15,228.91
3222	3343	4-dec.-17	201706	12/4/2017	KILGER TRAINING	8,231.09	PROFORMA			curs	PETRESCU ANCA	12/6/2017	8,231.09
3223	3342	4-dec.-17	13490	11/29/2017	CRIMIN	1,839.38				mentenananta	TOMA ADRIAN	12/29/2017	1,839.38
3224	3342	4-dec.-17	52866607	11/20/2017	INTERNATIONAL AIR TRANSP	2,988.00	USD			curs	PETRESCU ANCA	12/20/2017	2,988.00
3225	3341	4-dec.-17	110189965	11/28/2017	SIMILCO	285.60				materiale	CORNILIA DANA	12/28/2017	285.60
3226	3340	4-dec.-17	51287	11/28/2017	ALT ALUGO GROUP	259.00				materiale	CORNILIA DANA	12/28/2017	259.00
3227	3339	4-dec.-17	2006918	11/28/2017	QUARTZ MATRIX	1,859.26				prelungire licenta	DARLA VASILE	12/28/2017	1,859.26
3228	3338	4-dec.-17	3931	11/24/2017	PROF PRINT	761.60				materiale	CORNILIA DANA	12/24/2017	761.60
3229	3337	4-dec.-17	4910	11/28/2017	PRO BRANCO DISTRIBUTION S	4,270.63				materiale	CORNILIA DANA	12/28/2017	4,270.63
3230	3336	4-dec.-17	80758	11/28/2017	DELTAMED	311.78				materiale	CORNILIA DANA	12/28/2017	311.78
3231	3335	4-dec.-17	2236	11/28/2017	HIGH LEVEL TRADE	2,729.40				materiale	CORNILIA DANA	12/28/2017	2,729.40
3232	3334	4-dec.-17	2235	11/28/2017	HIGH LEVEL TRADE	2,296.21				materiale	CORNILIA DANA	12/28/2017	2,296.21
3233	3333	4-dec.-17	2234	11/28/2017	HIGH LEVEL TRADE	1,926.85				materiale	CORNILIA DANA	12/28/2017	1,926.85
3234	3332	4-dec.-17	2238	11/28/2017	HIGH LEVEL TRADE	9,041.20				materiale	CORNILIA DANA	12/29/2017	9,041.20
3235	3331	4-dec.-17	2237	11/28/2017	HIGH LEVEL TRADE	6,571.17				materiale	CORNILIA DANA	12/29/2017	6,571.17
3236	3330	4-dec.-17	6568	11/22/2017	ONIX CONFORT	6,040.44				materiale	CORNILIA DANA	12/21/2017	6,040.44
3237	3329	4-dec.-17	16668	11/23/2017	DA INFORMARE & CONSULTA	618.80				materiale	CORNILIA DANA	12/23/2017	618.80
3238	3328	4-dec.-17	1506	11/28/2017	THEAC AUTO ASSOCIATI SCZ	209,436.08				onorariu	PODLA BOGDAN	12/13/2017	209,436.08
3239	3327	4-dec.-17	1507	11/28/2017	SCHONHERR SI ASSOCIATI SCZ	116,771.62				onorariu	PODLA BOGDAN	12/13/2017	116,771.62
3240	3326	4-dec.-17	358	11/29/2017	IMMY AVIATECH	6,604.50				materiale	CORNILIA DANA	12/29/2017	6,604.50
3241	3325	4-dec.-17	187	11/29/2017	TEHNIC ASIST	14,527.14				materiale	CORNILIA DANA	12/29/2017	14,527.14
3242	3324	4-dec.-17	839995	11/28/2017	PAPER PLUS	1,016.74				materiale	CORNILIA DANA	12/25/2017	1,016.74
3243	3323	4-dec.-17	20019598	11/28/2017	SERVICE AUTO SERUS	3,778.35				Reparatii auto	SUCIU VASILE	12/28/2017	3,778.35
3244	3321	4-dec.-17	703183	11/28/2017	SERVICE CLOPO	3,860.52				Reparatii auto	SUCIU VASILE	12/29/2017	3,860.52
3245	3320	4-dec.-17	70297	11/28/2017	SERVICE CLOPO	2,671.56				Reparatii auto	SUCIU VASILE	12/28/2017	2,671.56
3246	3319	4-dec.-17	70308	11/29/2017	SERVICE CLOPO	4,335.44				Reparatii auto	SUCIU VASILE	12/29/2017	4,335.44
3247	3318	4-dec.-17	10060320097	11/29/2017	ROMPREST SERVICE SA	2,960.79				decontare	MARINESCU	12/29/2017	2,960.79
3248	3317	4-dec.-17	10060320096	11/29/2017	ROMPREST SERVICE SA	999.21				decontare	MARINESCU	12/29/2017	999.21
3249	3316	4-dec.-17	10060320098	11/29/2017	ROMPREST SERVICE SA	3,170.53				decontare	MARINESCU	12/29/2017	3,170.53
3250	3344	5-dec.-17	41	5/11/2017	PTIANA	15,529.50				endorsoare documentate	POTIRAC BOGDAN	6/11/2017	15,529.50
3251	3345	5-dec.-17	8283	3/4/2017	TEHNIC ASIST	14,527.14				st plata 16	POTIRAC BOGDAN	1/4/2018	14,527.14
3252	3346	5-dec.-17	24	12/4/2017	BORDER COLLIE RESCUE	58,192.19					MARINESCU	1/4/2018	58,192.19
3253	3349	5-dec.-17	2240	12/4/2017	HIGH LEVEL TRADE	283.47				materiale	CORNILIA DANA	1/4/2018	283.47
3254	3350	5-dec.-17	3623	12/4/2017	MB TELECOM LTD SRL	19,897.18				abonament	ROTARU SORIN	1/3/2018	19,897.18
3255	3351	5-dec.-17	3624	12/4/2017	MB TELECOM LTD SRL	248,589.81				abonament	ROTARU SORIN	1/3/2018	248,589.81
3256	3352	5-dec.-17	3626	12/4/2017	MB TELECOM LTD SRL	15,191.60				abonament	ROTARU SORIN	1/3/2018	15,191.60
3257	3353	5-dec.-17	3628	12/4/2017	MB TELECOM LTD SRL	12,127.25				abonament	ROTARU SORIN	1/3/2018	12,127.25
3258	3354	5-dec.-17	855	11/13/2017	SITA INFORMATION NETWOR	44,432.61				contract	DARLA VASILE	12/13/2017	44,432.61
3259	3355	5-dec.-17	20360228022	12/12/2017	MACDONALD HUMFREY	12,410.00	E			system SAC	FLOREA VALERIU	12/31/2017	12,410.00
3260	3356	5-dec.-17	1008960	12/4/2017	NEI DIVIZIA DE SECURITATE	61,525.44				paie	FLOREA VALERIU	1/4/2018	61,525.44
3261	3357	5-dec.-17	7931	12/4/2017	GYOTPRINT	116.03				materiale	CORNILIA DANA	12/4/2017	116.03
3262	3358	5-dec.-17	28993385	11/28/2017	SILSTAR COM	4,817.07				materiale	CORNILIA DANA	12/12/2017	4,817.07
3263	3359	5-dec.-17	121847	12/5/2017	EUBO-ARVUL	3,801.61				serv capotantare	ROTARU SORIN	1/5/2018	3,801.61
3264	3360	5-dec.-17	799291	11/27/2017	TRIBAC AUTO	3,801.61				Reparatii auto	SUCIU VASILE	12/27/2017	3,801.61
3265	3361	5-dec.-17	799291	11/27/2017	TRIBAC AUTO	2,920.80				Reparatii auto	SUCIU VASILE	12/27/2017	2,920.80
3266	3362	5-dec.-17	799298	11/27/2017	TRIBAC AUTO	4,824.09				Reparatii auto	SUCIU VASILE	1/4/2018	4,824.09
3267	3363	5-dec.-17	799290	11/27/2017	TRIBAC AUTO	3,256.09				Reparatii auto	SUCIU VASILE	12/27/2017	3,256.09
3268	3364	5-dec.-17	799533	11/28/2017	TRIBAC AUTO	15,344.64				Reparatii auto	SUCIU VASILE	12/28/2017	15,344.64
3269	3365/1	5-dec.-17	2174	12/4/2017	CABINET INDIVIDUAL AC POP	7,729.23				onorariu	PODLA BOGDAN	12/11/2017	7,729.23
3270	3365/2	5-dec.-17	2175	12/4/2017	CABINET INDIVIDUAL AC POP	11,027.50				onorariu	PODLA BOGDAN	12/11/2017	11,027.50
3271	3366	5-dec.-17	2150170029	12/4/2017	ROMPREST SERVICE INTEGR	179,553.93				curatenie	ZARA RADU	1/4/2018	179,553.93
3272	3367	5-dec.-17	3613	12/5/2017	MB TELECOM LTD SRL	3,426.31				piene schimb	ROTARU SORIN	1/3/2018	3,426.31
3273	3368	5-dec.-17	859	1/4/2017	EUBO INCLASAR SECURITY SH	24,431.58				abonament	ROTARU SORIN	1/2/2018	24,431.58
3274	3369	5-dec.-17	290	11/28/2017	SISTEME INTEGRATE PENTRU	14,261.44				contract	JERNIOU EMIL	12/28/2017	14,261.44
3275	3370	5-dec.-17	197086	11/29/2017	HOPCO BUCURESTI SRL	441.88				abonament	TOLCU BOGDAN	12/29/2017	441.88
3276	3371	5-dec.-17	2569	11/4/2017	EMP TRADE	205,797.42				abonament	ROTARU SORIN	1/4/2018	205,797.42
3277	3372	5-dec.-17	2570	12/4/2017	EMP TRADE	9,025.76				abonament	ROTARU SORIN	1/4/2018	9,025.76
3278	3373	5-dec.-17	2568	11/4/2017	EMP TRADE	102,000.82				abonament	ROTARU SORIN	1/4/2018	102,000.82
3279	3374	5-dec.-17	20370234	11/20/2017	ATA INDUSTRY	76,311.39				pentru oile	JERNIOU EMIL	12/20/2017	76,311.39
3280	3348	5-dec.-17	2938	11/28/2017	WORKNET INDUSTRIES	642.60				prestatii servicii	TOMA ADRIAN	12/28/2017	642.60
3281	3347	5-dec.-17	170206814	11/20/2017	UTI GRUP SA	1,713.39				reparatii	ROTARU SORIN	12/29/2017	1,713.39
3282	3379	5-dec.-17	215012017066	11/30/2017	ROMPREST SERVICE SA	1,018,996.68				prestatii servicii	ZARA RADU	12/15/2017	1,018,996.68
3283	3378	5-dec.-17	215012017067	11/30/2017	ROMPREST SERVICE SA	148,840.33				prestatii servicii	ZARA RADU	12/15/2017	148,840.33
3284	3377	5-dec.-17	2170120170311	11/30/2017	ROMPREST SERVICE SA	205,595.81				prestatii servicii	ZARA RADU	12/15/2017	205,595.81
3285	3376	5-dec.-17	218012017038	11/30/2017	ROMPREST SERVICE SA	819,718.14				prestatii servicii	ZARA RADU	12/15/2017	819,718.14
3286	3375	5-dec.-17	219012017022	11/30/2017	ROMPREST SERVICE SA	172,105.19				prestatii servicii	ZARA RADU	12/15/2017	172,105.19
3287	3390	6-dec.-17	5614	12/4/2017	INSTITUTUL GEOLOGIC AL RM	39,237.56				contract	CAPOTA RUMANORG	1/5/2018	39,237.56
3288	3391												

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