

2326	2337	9/6/2016	8094977	8/31/2016	MED LIFE	99,216.00			AHCB	medicina munca	CAREY MONICA	9/30/2016							
2327	2336	9/6/2016	8095141	8/31/2016	MED LIFE	76.84			AHCB	medicina munca	CAREY MONICA	9/30/2016							
2328	2335	9/6/2016	75750	9/5/2016	GAS SECURE SOLUTIONS	28,100.88			AHCB	para	CHISCAN GEORGE	9/20/2016							
2329	2334	9/6/2016	75749	9/5/2016	GAS SECURE SOLUTIONS	47,139.84			AHCB	para	CHISCAN GEORGE	9/20/2016							
2330	2323	9/5/2016	654010367	8/31/2016	STERICYCL ROMANIA	470.40			AHCB	descuri medicale	CAREY MONICA	9/30/2016							
2331	2351	9/7/2016	67094	9/5/2016	SERVICE CLOPP	3,456.49			AHCB	reparate auto	GAGIU VASILE	10/9/2016							
2332	2353	9/7/2016	6166	9/5/2016	HELVECTA SOLUTIONS	316.80			AHCB	toner	MICU LUMINITA	10/9/2016							
2333	2354	9/7/2016	528	9/1/2016	EURO NUCLEAR SECURITY SERVICE	254,026.12			AHCB	abonament	ROTARU SORIN	10/12/2016							
2334	2355	9/7/2016	529	9/1/2016	EURO NUCLEAR SECURITY SERVICE	11,044.42			AHCB	garantie buna exe	ROTARU SORIN	10/12/2016							
2335	2356	9/7/2016	2010	9/1/2016	CABINET INDIVIDUAL AC POP	10,688.40			AHCB	onorariu	PODIA BOGDAN	9/8/2016							
2336	2357	9/7/2016	2011	9/1/2016	CABINET INDIVIDUAL AC POP	7,481.88			AHCB	onorariu	PODIA BOGDAN	9/8/2016							
2337	2358	9/7/2016	654010367	8/31/2016	STERICYCL ROMANIA	470.40			AHCB	procurare descur	CAREY MONICA	9/30/2016							
2338	2359	9/7/2016	654010368	8/31/2016	STERICYCL ROMANIA	410.40			AHCB	procurare descur	CAREY MONICA	9/30/2016							
2339	2360	9/7/2016	2016061	9/2/2016	ATSA INDUSTRY	237,456.00			AHCB	curatare depuneri	GONTARIU DANIEL	10/2/2016							
2340	2361	9/7/2016	2016062	9/2/2016	ATSA INDUSTRY	187,200.00			AHCB	curatare depuneri	GONTARIU DANIEL	10/2/2016							
2341	2370	9/8/2016	1914170	8/29/2016	TELEKOM ROMANIA COMMUNICAT	33,712.00			AHCB	telefonie	PAUNESCU CARMEN	9/20/2016							
2342	2369	9/8/2016	37	9/7/2016	DIUMDET ACTIV	1,140.39			AHCB	produse curatenie	MICU LUMINITA	10/7/2016							
2343	2368	9/8/2016	6176	9/6/2016	HELVECTA SOLUTIONS	633.80			AHCB	phon	MICU LUMINITA	10/9/2016							
2344	2367	9/8/2016	73184	9/5/2016	VALMIS SERVICE	66.72			AHCB	rote hartie	MICU LUMINITA	9/20/2016							
2345	2366	9/8/2016	12903	9/7/2016	COFFE EXPERT	899.25			AHCB	cafea	MICU LUMINITA	10/7/2016							
2346	2365	9/8/2016	12902	9/7/2016	COFFE EXPERT	1,258.95			AHCB	cafea	MICU LUMINITA	10/7/2016							
2347	2364	9/8/2016	104766086	8/24/2016	RAIA	6,024.76			AHCB	sigl canal	TOMA ADRIAN	9/4/2016							
2348	2363	9/8/2016	497	9/5/2016	IMART PRODUCTION	5,940.00			AHCB	servicii	TANASOIU SOFINA	10/16/2016							
2349	2362	9/8/2016	23039	9/5/2016	VIAITA MEDICALA ROMANEASCA	511.69			AHCB	publicitate	CAREY MONICA	9/12/2016							
2350	2376	9/8/2016	1797	9/5/2016	ALCOR CONCO	500.64			AHCB	servicii spalatorie	TOMA ADRIAN	10/8/2016							
2351	2375	9/8/2016	160204313	9/7/2016	UTI GRUP	68,161.37			AHCB	servicii intretinere	ROTARU SORIN	10/7/2016							
2352	2374	9/8/2016	654010367	8/31/2016	STERICYCL ROMANIA	470.40			AHCB	descuri medicale	CAREY MONICA	9/30/2016							
2353	2375	9/8/2016	1362	9/7/2016	VEOLIA APA SERVICES	50,880.00			AHCB	servicii	STOICA TIBERIU	9/23/2016							
2354	2371	9/8/2016	1361	9/7/2016	VEOLIA APA SERVICES	482,420.23			AHCB	abonament	STOICA TIBERIU	9/23/2016							
2355	2380	9/9/2016	4140664	9/8/2016	PALAS INTERNATIONAL RESORT	614.30	EURO		AHCB	CAZARE	STATE ANA MARIA	10/8/2016							
2356	2379	9/9/2016	4151668	9/8/2016	PALAS INTERNATIONAL RESORT	138.00	EURO		AHCB	CAZARE	STATE ANA MARIA	10/8/2016							
2357	2378	9/9/2016	1630914	9/8/2016	BUSINESS TRAVEL TOURISM	2,043.00			AHCB	bilete avion	STATE ANA MARIA	9/15/2016							
2358	2377	9/9/2016	405141	9/8/2016	PERFECT TOUR	11,442.05			AHCB	deplasare	STATE ANA MARIA	10/8/2016							
2359	2387	9/9/2016	67523	9/7/2016	SERVICE CLOPP	3,337.34			AHCB	reparate auto	GAGIU VASILE	10/7/2016							
2360	2386	9/9/2016	90459	9/1/2016	SIDONA ALM	420.00			AHCB	service	TOCU BOGDAN	9/1/2016							
2361	2385	9/9/2016	67529	9/8/2016	SERVICE CLOPP	1,153.39			AHCB	reparate auto	GAGIU VASILE	10/8/2016							
2362	2384	9/9/2016	67532	9/8/2016	SERVICE CLOPP	1,830.39			AHCB	reparate auto	GAGIU VASILE	10/8/2016							
2363	2383	9/9/2016	67531	9/8/2016	SERVICE CLOPP	518.98			AHCB	reparate auto	GAGIU VASILE	10/8/2016							
2364	2382	9/9/2016	67533	9/8/2016	SERVICE CLOPP	1,057.69			AHCB	reparate auto	GAGIU VASILE	10/8/2016							
2365	2381	9/9/2016	67534	9/8/2016	SERVICE CLOPP	1,449.14			AHCB	reparate auto	GAGIU VASILE	10/8/2016							