

COMPANIA NATIONALA DE AEROPORTURI BUCURESTI SA
SUA FILIALA - TROICERE

REGISTRUL OPERATIILOR GENERATOARE DE OBLAGATA DE PLATA 2017

NR. CRT.	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELII	NUME SI PRENUME DEBITOR	TERMIN SCADENT	TERMIN PREZENT	DEPASIRE	NUMAR	DATA	VALOARE	ORDIN DE PLATA	NUMAR	DATA	REZ.
1	1	4/ian.-17	14187	12/20/2016	CN CAN	720.00		AIRBC	autorizatie	SORIN ROTARIU	1/20/2017	209746	1/10/2017	720.00	4472	26-oct.-16				
2	2	4/ian.-17	9460002	12/20/2016	INT HARCIS SRL	9.600.00		AIRBC	produse	MICU LUMINITA	1/20/2017	209747	1/10/2017	9.600.00	275	27-ian.-17				
3	3	4/ian.-17	13068	12/27/2016	CRYSTAL TECHNOLOGIES	4.963.20		AIRBC	produse	MICU LUMINITA	1/27/2017	209718	1/10/2017	4.963.20	477	26-oct.-16				
4	4	4/ian.-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169.771.76		AIRBC	servicii intretinere reparatii	RAUO DARA	1/15/2017	209941	1/11/2017	169.771.76	221	16-ian.-17				
5	5	4/ian.-17	219012016024	12/30/2016	ROMPREST SERVICE SA	828.372.60		AIRBC	servicii intretinere reparatii	RAUO DARA	1/15/2017	209942	1/11/2017	828.372.60	221	16-ian.-17				
6	6	4/ian.-17	219012016012	12/30/2016	ROMPREST SERVICE SA	202.808.33		AIRBC	servicii arhitectura pietisager	RAUO DARA	1/15/2017	209936	1/11/2017	202.808.33	221	16-ian.-17				
7	7	4/ian.-17	219012016008	12/30/2016	ROMPREST SERVICE SA	154.817.54		AIRBC	servicii transport bagaje	RAUO DARA	1/15/2017	209947	1/11/2017	154.817.54	221	16-ian.-17				
8	8	4/ian.-17	219012016007	12/30/2016	ROMPREST SERVICE SA	1.139.453.95		AIRBC	servicii curatenie	RAUO DARA	1/15/2017	209945	1/11/2017	1.139.453.95	221	16-ian.-17				
9	9	4/ian.-17	26210	12/29/2016	DETAMED SRL	936.00		AIRBC	produse	MICU LUMINITA	1/29/2017	210085	1/16/2017	936.00	283	27-ian.-17				
10	10	4/ian.-17	74531	12/23/2016	VALMI SERVICE SRL	16.890.16		AIRBC	produse	NOTARI LUMINITA	1/17/2017	209700	1/10/2017	16.890.16	62	12-ian.-17				
11	11	4/ian.-17	2633638	12/29/2016	FARMACIA ACADEMIA	2.433.08		AIRBC	produse	MICU LUMINITA	12/29/2016	210079	1/16/2017	2.433.08	264	20-ian.-17				
12	12	4/ian.-17	103527	12/29/2016	UNIVERSAL AUTO CP SRL	2.286.00		AIRBC	produse	MICU LUMINITA	1/29/2017	210248	1/10/2017	2.286.00	274	27-ian.-17				
13	13	4/ian.-17	1145757	12/27/2016	TIPOTRAFIA REAL SA	1.173.81		AIRBC	produse	MICU LUMINITA	1/17/2017	209949	1/10/2017	1.173.81	249	20-ian.-17				
14	14	4/ian.-17	20161259	12/30/2016	MIRA TELECOM	3.110.95		AIRBC	servicii mentenanta	MIRA TELECOM	1/29/2017	209725	1/10/2017	3.110.95	255	20-ian.-17				
15	15	4/ian.-17	00021269	12/20/2016	RAFINARIA STEAU ROMANU	41.062.32		AIRBC	combustibil	TOMA ADRIAN				41.062.32	260	20-ian.-17				
16	16	4/ian.-17	00021268	12/20/2016	RAFINARIA STEAU ROMANU	41.062.32		AIRBC	combustibil	TOMA ADRIAN				41.062.32	260	20-ian.-17				
17	17	4/ian.-17	5000775	12/16/2016	OK SERVICE CORPORATION	17.135.00		AIRBC	servicii	PETRESCU ANCA				17.135.00						
18	18	4/ian.-17	5000774	12/16/2016	OK SERVICE CORPORATION	20.175.00		AIRBC	servicii	PETRESCU ANCA				20.175.00						
19	19	4/ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISALS	26.155.58		AIRBC	servicii evaluare	SCORTENIU GHEORGHE	1/28/2017	210434	1/16/2017	26.155.58	280	27-ian.-17				
20	20	4/ian.-17	160991913	12/16/2016	APA NOTAR BUCURESTI SA	44.546.84		ABBAV	produse	MICU LUMINITA	12/16/2016	208425	12/21/2016	44.546.84	578	22-oct.-16				
21	21	4/ian.-17	1597	12/27/2016	BEST ELECTRO SRL	2.804.28		ABBAV	produse	MICU LUMINITA	1/27/2017	209717	1/10/2017	2.804.28	278	27-ian.-17				
22	22	4/ian.-17	4184	12/18/2016	ROMPREST SERVICE SRL	357.932.52		AIRBC	servicii paza	VALERIU FLOREA	1/15/2017	209905	1/11/2017	357.932.52	222	16-ian.-17				
23	23	4/ian.-17	2249	1/2/2017	EMP TRADE SRL	3.204.84		AIRBC	produse	VALERIU FLOREA	2/1/2017	209935	1/10/2017	3.204.84	351	21-ian.-17				
24	24	4/ian.-17	2248	1/2/2017	EMP TRADE SRL	8.829.20		AIRBC	garantie	VALERIU FLOREA	2/1/2017	210074	1/25/2017	8.829.20	372	2-ian.-17				
25	25	4/ian.-17	2246	1/2/2017	EMP TRADE SRL	49.889.70		AIRBC	servicii intretinere	VALERIU FLOREA	2/1/2017	212116	1/25/2017	49.889.70	371	2-ian.-17				
26	26	4/ian.-17	2247	1/2/2017	EMP TRADE SRL	201.895.70		AIRBC	servicii intretinere	VALERIU FLOREA	2/1/2017	212116	1/25/2017	201.895.70	371	2-ian.-17				
27	27	4/ian.-17	11294	12/18/2016	DATA CATERING	508.782.08		AIRBC	servicii	WIMMER CRISTINA	1/11/2017	210469	1/12/2017	508.782.08	396	30-ian.-17				
28	28	5/ian.-17	265	1/4/2017	AVIS LUNCA	51.388.21		AIRBC	servicii	WIMMER CRISTINA	1/12/2017	210467	1/12/2017	51.388.21	396	30-ian.-17				
29	29	5/ian.-17	265	1/4/2017	AVIS LUNCA	57.393.57		AIRBC	servicii	BALANESCU EUSTATIU	2/4/2017	210813	1/16/2017	57.393.57	398	2-ian.-17				
30	30	5/ian.-17	4466	12/20/2016	CN CAN	720.00		AIRBC	servicii	ROTARIU SORIN			ACHETATA	209751	1/10/2017	720.00	4474	26-oct.-16		
31	31	5/ian.-17	4466	12/20/2016	CN CAN	11.949.50		AIRBC	servicii	FLOREA VALERIU	2/1/2017	210815	1/25/2017	11.949.50	630	15-ian.-17				
32	32	5/ian.-17	5155	1/2/2017	EURO NUCLEAR SECURITY SD	272.448.65		AIRBC	lucrar de intretinere a exami	FLOREA VALERIU	2/1/2017	210815	1/25/2017	272.448.65	629	10-ian.-17				
33	33	5/ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAI	29.674.55		AIRBC	asistenta juridica	POTOLAS RAMONA	1/14/2017	210871	1/11/2017	29.674.55	227	17-ian.-17				
34	34	5/ian.-17	13103	12/29/2016	OMNIA VINA VINI INSURAN	47.772.90		AIRBC	polita caero	GAGU VASILE	1/29/2017	209904	1/10/2017	47.772.90	489	2-ian.-17				
35	35	5/ian.-17	68325	1/2/2017	SERVICE COOP	2.196.98		AIRBC	reparatii	GAGU VASILE	1/29/2017	209719	1/10/2017	2.196.98	245	18-ian.-17				
36	36	5/ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1.258.25		ABBAV	servicii service	JERONIL EMIL	1/11/2017	209725	1/10/2017	1.258.25	301	30-ian.-17				
37	37	5/ian.-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2.034.10		ABBAV	servicii service	JERONIL EMIL	1/11/2017	209725	1/10/2017	2.034.10	301	30-ian.-17				
38	38	5/ian.-17	1000729	1/2/2017	MIHAI DOBREA DE SECURITATE	44.076.30		AIRBC	servicii paza	VALERIU FLOREA	2/1/2017	210819	1/25/2017	44.076.30	355	11-ian.-17				
39	39	5/ian.-17	400060	12/29/2016	CNTAR TAROM	4.855.14		AIRBC	incalzare caldura	CAREY MONICA	1/29/2017	210856	1/10/2017	4.855.14	311	18-ian.-17				
40	40	5/ian.-17	219012016006	12/30/2016	ROMPREST SERVICE SA	4.751.73		AIRBC	servicii vedajerie	VALERIU FLOREA	1/11/2017	209943	1/11/2017	4.751.73	221	16-ian.-17				
41	41	5/ian.-17	17107	1/2/2017	INF CONSTRUCT SRL	122.107.87		ABBAV	servicii	VOICULESCU GHEORGHE	2/2/2017	211596	1/11/2017	122.107.87	356	11-ian.-17				
42	42	5/ian.-17	6201415662	12/18/2016	POLARIS M HOLDING FIL FLO	389.05		AIRBC	colectare deseuri	TOMA ADRIAN	1/15/2017	209932	1/11/2017	389.05	219	16-ian.-17				
43	43	5/ian.-17	165800	12/29/2016	ANTHONY DESIGN AERONAUTIC	510.61		AIRBC	servicii	VALERIU FLOREA	1/12/2017	210689	1/12/2017	510.61	215	16-ian.-17				
44	44	5/ian.-17	21060221901	12/30/2016	MACDONALD HUMFREY LTD	12410		AIRBC	servicii	VALERIU FLOREA	1/17/2017	211237	1/17/2017	12410.00	4	30-ian.-17				
45	45	5/ian.-17	34510	1/2/2017	DYNOL LUBRICANTS LTD	2.309.31		AIRBC	produse	MICU LUMINITA	2/1/2017	210974	1/10/2017	2.309.31	368	2-ian.-17				
46	46	5/ian.-17	170200004	1/4/2017	UTI GRUP SA	260.673.77		AIRBC	produse	ROTARIU SORIN	2/1/2017	210921	1/10/2017	260.673.77	394	2-ian.-17				
47	47	5/ian.-17	2016121601	1/13/2016	MACDONALD HUMFREY LTD	2283.84		AIRBC	servicii	ROTARIU SORIN	1/13/2016	211377	1/17/2017	2283.84	4	26-ian.-17				
48	48	5/ian.-17	170200003	1/4/2017	UTI GRUP SA	965.627.08		AIRBC	produse	ROTARIU SORIN	2/1/2017	210922	1/11/2017	965.627.08	394	2-ian.-17				
49	49	5/ian.-17	18365060	1/7/2017	SELECT DIPLOMATIC GROUP	46.779.76		AIRBC	servicii tractat	VALERIU FLOREA	2/1/2017	211288	1/17/2017	46.779.76	357	31-ian.-17				
50	50	5/ian.-17	18365061	1/7/2017	SELECT DIPLOMATIC GROUP	23.626.36		AIRBC	servicii baza sportiva	VALERIU FLOREA	2/1/2017	210700	1/14/2017	23.626.36	357	31-ian.-17				
51	51	5/ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC PCP	1.526.16		AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210818	1/11/2017	1.526.16	214	16-ian.-17				
52	52	5/ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC PCP	8.063.74		AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210818	1/12/2017	8.063.74	218	16-ian.-17				
53	53	5/ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC PCP	16.127.48		AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210818	1/12/2017	16.127.48	217	16-ian.-17				
54	54	5/ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC PCP	1.190.00		AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210818	1/12/2017	1.190.00	216	16-ian.-17				
55	55	5/ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC PCP	595.00		AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210818	1/12/2017	595.00	215	16-ian.-17				
56	56	5/ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC PCP	595.00		AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210818	1/12/2017	595.00	214	16-ian.-17				
57	57	5/ian.-17	3079	1/4/2017	MB TELECOM LTD SRL	241.912.12		AIRBC	abonament	ROTARIU SORIN	2/4/2017	212073	1/25/2017	241.912.12	384	2-ian.-17				
58	58	5/ian.-17	3280	1/4/2017	MB TELECOM LTD SRL	19.552.97		AIRBC	abonament	ROTARIU SORIN	2/4/2017	212068	1/10/2017	19.552.97	384	2-ian.-17				
59	59	5/ian.-17	3281	1/4/2017	MB TELECOM LTD SRL	52.573.00		AIRBC	abonament	ROTARIU SORIN	2/4/2017	212068	1/10/2017	52.573.00	384	2-ian.-17				
60	60	5/ian.-17	00384	12/29/2016	IMPULS ADV PRODUCTION	3.276.00		AIRBC	produse	MICU LUMINITA	1/29/2017	210887	1/10/2017	3.276.00	281	27-ian.-17				
61	61	5/ian.-17	00602	12/30/2016	ROPECO BUCKLEST SRL	435.86		AIRBC	servicii echipament	BOGDAN TUCU	1/30/2017	209726	1/10/2017	435.86	299	30-ian.-17				
62	62	5/ian.-17	2190170001	1/2/2017	TEHCOR EDITORIAL/IMPRESA															

162	163	19-Jan-17	7399	1/19/2017 BUSINESS PLUS	10,721.42	AHNC	contract	ILIE SERBAN	2/18/2017				10,721.42	659	15-Feb-17
164	174	19-Jan-17	7264	1/19/2017 EMP TRADE SRL	437,629.84	AHNC	piere	ROTARIU SOHN	2/17/2017	2/29/2017	437,629.84	645	15-Feb-17		
165	175	19-Jan-17	486382	1/19/2017 KICARDS	2,863.64	AHNC	monument	ROTARIU SOHN	3/16/2017	2/13/2017	2,863.64	645	2-Feb-17		
166	176	19-Jan-17	7340	1/19/2017 ENEL ENERGIE MUNTENIA	1,224,547.40	AHNC	abonament	ROTARIU SOHN	2/16/2017	2/12/2017	1,224,547.40	380	2-Feb-17		
167	177	19-Jan-17	244773	1/19/2017 ENEL ENERGIE	1,513.97	AHNC	abonament	TOMA ADRIAN	1/15/2017	2/12/2017	1,513.97	304	30-Jan-17		
168	178	19-Jan-17	173020188	1/18/2017 ENEL	24,643.74	AHNC	locuri de inchiriere instalat	ROTARIU SOHN	2/16/2017	2/12/2017	24,643.74	304	30-Jan-17		
169	179	19-Jan-17	17477000001	1/17/2017 ENEL DISTRIBUTIE MUNTENI	3,406.52	ABBAV	chius TRAFIC	JENOFIL EMIL	2/17/2017	2/11/2017	3,406.52	390	2-Feb-17		
170	180	19-Jan-17	14520	1/17/2017 COPIE EXPRES	8,830.30	AHNC	materiale	MICU LUMINITA	1/18/2017	1/18/2017	8,830.30	643	15-Jan-17		
171	181	19-Jan-17	483	1/19/2017 GOMITEX CORP	39,408.40	AHNC	materiale	MICU LUMINITA	3/20/2017	2/16/2017	39,408.40	643	15-Jan-17		
172	182	19-Jan-17	847	1/16/2017 SMART CONTROL	3,872.18	AHNC	servi HCN	IONESCU GEORGHIE	2/16/2017	2/12/2017	3,872.18	479	8-Feb-17		
173	183	19-Jan-17	565	1/19/2017 EURO NUCLEAR SERVICE SA	10,255.15	AHNC	perizaje	ROTARIU SOHN	2/17/2017	2/13/2017	10,255.15	816	27-Feb-17		
174	184	19-Jan-17	229612017001	1/19/2017 ROMNEST SERVICE SA	19,207.20	AHNC	contract	ZARA RADU	2/16/2017		19,207.20				
175	185	19-Jan-17	92020	1/18/2017 SDC BROTICA	476.00	AHNC	materiale	MICU LUMINITA	2/17/2017	2/12/2017	476.00	476	15-Feb-17		
176	186	19-Jan-17	7113142	1/18/2017 RO LOG IMPORT EXPORT	2,449.25	AHNC	materiale	MICU LUMINITA	2/17/2017	2/12/2017	2,449.25	397	15-Feb-17		
177	187	19-Jan-17	2048585	1/18/2017 F&4 STUDIO	178.40	AHNC	materiale	MICU LUMINITA	2/18/2017	2/11/2017	178.40	362	31-Jan-17		
178	188	19-Jan-17	7541	1/16/2017 ENEL ENERGIE MUNTENIA	95,327.03	AHNC	materiale	MICU LUMINITA	2/16/2017	2/12/2017	95,327.03	1,847	29-Jan-17		
179	189	19-Jan-17	1320	1/19/2017 PROZ PRINT	452.20	AHNC	materiale	MICU LUMINITA	2/19/2017	1/19/2017	452.20	669	30-Jan-17		
178	179	20-Jan-17	1001512	1/19/2017 FOX IMPEX	2,344.30	AHNC	materiale	MICU LUMINITA	1/19/2017	1/19/2017	2,344.30	647	14-Jan-17		
179	179	20-Jan-17	6038	1/19/2017 AXIA DESIGN	145,455.85	AHNC	materiale	MICU LUMINITA	1/19/2017	1/19/2017	145,455.85	647	14-Jan-17		
180	183	25-Jan-17	3	1/19/2017 MONEY	916.30	AHNC	materiale	MICU LUMINITA	2/19/2017	1/19/2017	916.30	678	16-Feb-17		
181	187	25-Jan-17	56020400984	1/20/2017 DANTE INTERNATIONAL	3,749.99	AHNC	materiale	MICU LUMINITA	2/19/2017	1/20/2017	3,749.99	666	15-Feb-17		
182	188	25-Jan-17	56020400907	1/20/2017 DANTE INTERNATIONAL	2,799.99	AHNC	materiale	MICU LUMINITA	2/19/2017	1/21/2017	2,799.99	666	15-Feb-17		
183	189	25-Jan-17	56020400904	1/20/2017 DANTE INTERNATIONAL	5,399.94	AHNC	materiale	MICU LUMINITA	2/19/2017	1/21/2017	5,399.94	666	15-Feb-17		
184	190	25-Jan-17	56020400909	1/20/2017 DANTE INTERNATIONAL	879.99	AHNC	materiale	MICU LUMINITA	2/19/2017	1/21/2017	879.99	666	15-Feb-17		
185	190	25-Jan-17	56020400907	1/20/2017 DANTE INTERNATIONAL	10,454.45	AHNC	materiale	MICU LUMINITA	2/19/2017	1/21/2017	10,454.45	666	15-Feb-17		
186	192	25-Jan-17	171003	1/19/2017 AUTORITATEA AERONAUTICA	10,660.92	AHNC	sistemE PAR	ROTARIU SOHN	2/19/2017	2/18/2017	10,660.92</				

328	336	7.6ab-17	1261	2/3/2017	FARMACIA LABORATOR ONIZ	1.000,00	AHNCB	materiala	MICU LUMINITA	2/28/2017	214752	2/20/2017	2.086,00	752	23 feb-17
329	337	7.6ab-17	1262	2/3/2017	FARMACIA LABORATOR ONIZ	2.229,46	AHNCB	materiala	MICU LUMINITA	2/28/2017	214753	2/20/2017	2.229,46	752	23 feb-17
330	338	7.6ab-17	1263	2/3/2017	FARMACIA LABORATOR ONIZ	1.044,00	AHNCB	materiala	MICU LUMINITA	2/28/2017	214751	2/20/2017	1.044,00	752	23 feb-17
331	339	7.6ab-17	1559H	2/6/2017	MIRCON CUCIUNG	131,50	AHNCB	materiala	MICU LUMINITA	2/16/2017	214557	2/16/2017	131,50	467	8 mar-17
332	340	7.6ab-17	5447	1/31/2017	ROMONCH PROTECT	355,286,40	AHNCB	materiala	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286,40	831	28 feb-17
333	341	7.6ab-17	5448	1/31/2017	ROMONCH PROTECT	516,776,00	AHNCB	materiala	MICU LUMINITA	3/2/2017	213571	3/9/2017	516,776,00	831	28 feb-17
334	338	8.6ab-17	15	2/6/2017	ROMULESER EVALUARE MOBIL	21,562,00	AHNCB	evaluare	COMAN CHERSTINA	3/7/2017	213700	3/7/2017	21,562,00	684	9 feb-17
335	347	8.6ab-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7.318,87	ABBVA	prestari serv	MARINICA AURELIAN	3/9/2017	214052	2/13/2017	7.318,87	849	1 mar-17
336	381	9.6ab-17	1752	2/7/2017	DANGER SAFETY ROMANIA	8.985,69	ABBVA	verific tehnica	MARINICA AURELIAN	3/9/2017	214052	2/13/2017	8.985,69	849	6 mar-17
337	382	9.6ab-17	78780	3/3/2017	TRIMAC AUTO	5.064,17	ABBVA	reparatii auto	JERONU ENIL	2/28/2017	214757	2/28/2017	5.064,17	740	22 feb-17
338	389	13 feb-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952,00	AHNCB	serviciu	PODEA BOGDAN	2/17/2017	214754	2/13/2017	952,00	646	13 feb-17
339	390	13 feb-17	17002023	2/10/2017	CHOMONAR TRADING	714,00	AHNCB	autocamion	MICU LUMINITA	2/10/2017	214543	2/10/2017	714,00	740	22 feb-17
340	391	13 feb-17	50	2/9/2017	NEOTRON TRADE	51.600,00	AHNCB	statal	MICU LUMINITA	2/14/2017	214543	2/10/2017	51.600,00	736	21 feb-17
341	392	13 feb-17	61891	2/10/2017	COLEGIU CONSUMERUL AC POP	300,00	AHNCB	carteaza	CONUTIA OANA	2/10/2017	214418	2/10/2017	300,00	706	17 feb-17
342	393	13 feb-17	170020231	2/9/2017	UTI GRUP SA	68.155,73	AHNCB	serviciu	PATURCA PAUL	3/11/2017	214757	3/2/2017	68.155,73	936	8 mar-17
343	394	13 feb-17	17002032	2/9/2017	UTI GRUP SA	44.741,84	AHNCB	pieste de schimb	PATURCA PAUL	3/11/2017	214757	3/2/2017	44.741,84	902	7 mar-17
344	377	9.6ab-17	120507002	2/13/2017	ROMPREST SERVICE SERVICIU INTEGRU	54.581,50	ABBVA	curatenie	ZARA RADU	3/1/2017	212543	2/16/2017	54.581,50	864	1 mar-17
345	374	8.6ab-17	1205666	2/6/2017	GTS TELECOM	3.085,44	AHNCB	serviciu	FLOREA VALERIU	3/8/2017	214757	3/1/2017	3.085,44	893	6 mar-17
346	375	8.6ab-17	170488	2/6/2017	AUTORITATEA AERONAUTICA	523,071,07	AHNCB	controlul calitatii	VONOPOL MIRCEA	3/7/2017	215009	2/27/2017	523,071,07	1122	15 mar-17
347	342	8.6ab-17	17130085	1/31/2017	ONATA CATERING	386,95	AHNCB	produsul catering	ASTROSC MODARA	3/8/2017	214683	3/10/2017	386,95	893	6 mar-17
348	343	8.6ab-17	215017003	2/1/2017	ROMPREST SERVICE SERVICIU INTEGRU	171.195,19	AHNCB	curatenie	ZARA RADU	3/1/2017	215000	2/24/2017	171.195,19	863	1 mar-17
349	344	8.6ab-17	210170001	1/23/2017	ROMPREST SERVICE SERVICIU INTEGRU	172.634,63	AHNCB	curatenie	ZARA RADU	2/23/2017	215000	2/24/2017	172.634,63	863	1 mar-17
350	345	8.6ab-17	601270006	1/31/2017	POLARIS HOLDING PLAS FEO	126,72	AHNCB	desene	TOMAI ADRIAN	2/15/2017	214757	2/16/2017	126,72	907	17 feb-17
351	346	8.6ab-17	1332	2/1/2017	AVOCAT CUMURAL LOHAN N	8.652,51	AHNCB	onorariu	PODEA BOGDAN	3/1/2017	221600	4/20/2017	8.652,51	1753	25 apr-17
352	349	8.6ab-17	120201	1/21/2017	KAMBUCHER MACHINERY ETC	0,00	AHNCB	reparatii		2/28/2017			0,00		
353	350	8.6ab-17	3184	2/2/2017	MB TELECOM LTD SRL	19.380,82	AHNCB	abonament	ROTARIU SORIN	3/2/2017	215233	2/24/2017	19.380,82	853	1 mar-17
354	351	8.6ab-17	3313	2/2/2017	MB TELECOM LTD SRL	242.260,20	AHNCB	abonament	ROTARIU SORIN	3/2/2017	215232	2/24/2017	242.260,20	853	1 mar-17
355	352	8.6ab-17	10320	2/7/2017	MB TELECOM LTD SRL	25.951,40	AHNCB	serviciu	ROTARIU SORIN	3/7/2017	215232	2/24/2017	25.951,40	853	1 mar-17
356	353	8.6ab-17	3330	2/7/2017	MB TELECOM LTD SRL	8.552,07	AHNCB	monitoare	ROTARIU SORIN	3/7/2017	214888	2/20/2017	8.552,07	888	6 mar-17
357	354	8.6ab-17	3331	2/2/2017	MB TELECOM LTD SRL	52.648,65	AHNCB	abonament	ROTARIU SORIN	3/2/2017	215005	2/24/2017	52.648,65	853	1 mar-17
358	355	8.6ab-17	3156	2/7/2017	PROPRINT	398,65	AHNCB	tema	MICU LUMINITA	2/16/2017	214539	2/16/2017	398,65	871	16 feb-17
359	356	8.6ab-17	513	2/7/2017	IC CREATIVE	2.261,00	AHNCB	toalete ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2.261,00	807	28 feb-17
360	357	8.6ab-17	170200232	2/7/2017	CHOMONAR TRADING	929,123	AHNCB	reparatii	MICU LUMINITA	2/15/2017	214539	2/15/2017	929,123	915	28 feb-17
361	358	8.6ab-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10.719,05	AHNCB	onorariu	PODEA BOGDAN	3/7/2017			10.719,05	1010	10 mar-17
362	359	8.6ab-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7.503,34	AHNCB	onorariu	PODEA BOGDAN	2/8/2017			7.503,34	1101	10 mar-17
363	360	8.6ab-17	512	2/1/2017	MART PRODUCTION	5.890,50	AHNCB	serviciu	TANASOIU SORINIA	2/14/2017	214420	2/14/2017	5.890,50	707	27 feb-17
364	361	8.6ab-17	9967948	2/1/2017	ASOCIATA AEROPORTURILOR	6.010,00	AHNCB	carteaza	TANASOIU SORINIA	2/14/2017	214454	2/16/2017	6.010,00	822	27 feb-17
365	364	8.6ab-17	11049266	1/15/2017	LA FANTANIA	10.077,11	AHNCB	apa, bidoane	MICU LUMINITA	3/2/2017	214547	2/16/2017	10.077,11	836	28 feb-17
366	364	10 feb-17	728	2/9/2017	AE REVOLUTIONS	1.632,34	AHNCB	serviciu	TOMAI ADRIAN	3/9/2017	214758	2/16/2017	1.632,34	917	28 feb-17
367	363	8.6ab-17	11049205	1/15/2017	LA FANTANIA	780,00	AHNCB	apa, bidoane	MICU LUMINITA	3/2/2017	214548	2/16/2017	780,00	836	28 feb-17
368	364	8.6ab-17	5403	2/1/2017	ROMONCH PROTECT	118.619,20	AHNCB	fluid degvazare	MICU LUMINITA	3/1/2017	214757	2/16/2017	118.619,20	871	16 feb-17
369	365	8.6ab-17	170278003	2/4/2017	RALEX	10.478,99	AHNCB	anvelope	MICU LUMINITA	3/7/2017	214758	2/20/2017	10.478,99	872	3 mar-17
370	366	8.6ab-17	7844	2/8/2017	SIA IMPREX	1.249,50	AHNCB	regimul tratament medicale	MICU LUMINITA	3/8/2017	214743	2/20/2017	1.249,50	891	1 jun-17
371	367	8.6ab-17	7847	2/8/2017	SIA IMPREX	207,75	AHNCB	nu arambanta	MICU LUMINITA	3/8/2017	214743	2/20/2017	207,75	891	1 jun-17
372	368	8.6ab-17	7846	2/8/2017	SIA IMPREX	83,30	AHNCB	avertente medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83,30	891	6 mar-17
373	369	8.6ab-17	7849	2/8/2017	SIA IMPREX	142,80	AHNCB	reparatii	MICU LUMINITA	3/8/2017	214745	2/20/2017	142,80	891	1 jun-17
374	370	8.6ab-17	829	2/8/2017	HOPV PROMO	1.049,58	AHNCB	usb	MICU LUMINITA	3/8/2017	214753	2/16/2017	1.049,58	711	20 feb-17
375	371	8.6ab-17	7469	2/7/2017	VALMIR SERVICE	8.932,14	AHNCB	role harti	MICU LUMINITA	2/22/2017	214748	2/20/2017	8.932,14	739	22 feb-17
376	372	8.6ab-17	7466	2/7/2017	VALMIR SERVICE	19.887,47	AHNCB	role harti	MICU LUMINITA	2/22/2017	214748	2/20/2017	19.887,47	739	22 feb-17
377	373	8.6ab-17	6	2/7/2017	TRANSPROTECT 2001	16.098,92	AHNCB	serviciu	ROTARIU SORIN	3/7/2017	215003	2/23/2017	16.098,92	894	6 mar-17
378	348	8.6ab-17	542	1/15/2017	INC OTICI ICM VALCEA	5.899,38	AHNCB	analiza apa pluviala	MARTIAN VLAD	2/28/2017	215045	2/16/2017	5.899,38	753	23 feb-17
379	378	8.6ab-17	1547	2/1/2017	ROMONCH PROTECT	118.619,20	AHNCB	fluid degvazare	MICU LUMINITA	3/7/2017	214758	2/20/2017	118.619,20	871	16 feb-17
380	379	9.6ab-17	20124	1/15/2017	ROMONCH PROTECT	763.980,00	AHNCB	lichid degvazare	MICU LUMINITA	3/2/2017	214736	2/20/2017	763.980,00	831	28 feb-17
381	380	10 feb-17	20122	1/15/2017	ROMONCH PROTECT	763.980,00	AHNCB	lichid degvazare	MICU LUMINITA	3/2/2017	214736	2/20/2017	763.980,00	831	28 feb-17
382	383	10 feb-17	3234	2/1/2017	EIA	9.800,00	EURO	training	VONOPOL MIRCEA	2/22/2017			9.800,00	7	16 feb-17
383	385	9.6ab-17	17002027	2/9/2017	CHOMONAR TRADING	2.142,00	AHNCB	garajul tip	MICU LUMINITA	2/24/2017	214555	2/16/2017	2.142,00	753	21 feb-17
384	386	9.6ab-17	17002028	2/9/2017	SECONA AJIA	420,00	AHNCB	serviciu	ROTARIU SORIN	3/7/2017	215007	2/23/2017	420,00	897	16 mar-17
385	386	9.6ab-17	17002038977	2/1/2017	TELEXON ROMANIA MOBILE	1.345,77	AHNCB	telefonie	PAUNESCU CARMEN	4/3/2017	215240	2/24/2017	1.345,77	1369	31 mar-17
386	417	14 feb-17	3322	2/1/2017	VALMIR SERVICE	149.261,21	AHNCB	reparatii prelucrare	POPA FLOBIAN	2/20/2017	214757	2/20/2017	149.261,21	919	8 mar-17
387	402	14 feb-17	1550	2/10/2017	VEDUA APA SERVICIU	7.923,75	AHNCB	penalizatii	STOICA TIBERIU	2/25/2017			7.923,75		
388	395	14 feb-17	22942	2/10/2017	RH	427,82	AHNCB	carteaza	MICU LUMINITA	2/14/2017	214747	2/20/2017	427,82	751	23 feb-17
389	415	14 feb-17	85347	2/6/2017	PLOVENT GROUP	27.281,65	AHNCB	reabilitare	STOICA TIBERIU	2/14/2017	214752	2/20/2017	27.281,65	852	6 mar-17
390	411	14 feb-17	326	2/13/2017	DUMIDET ACTIV	5.076,33	AHNCB	produsul sanitare	MICU LUMINITA	3/15/2017	214768	2/20/2017	5.076,33	1127	15 mar-17
391	407	14 feb-17	203382	2/9/2017	MOPARTS	105,90	AHNCB	husa telefon	MICU LUMINITA	2/9/2017			105,90		
392	408	14 feb-17	2652	2/1/2017	DETAILED	2.201,50	AHNCB	husa, electrice	MICU LUMINITA	3/4/2017	214762	2/20/2017	2.201,50	870	23 feb-17
393	409	14 feb-17	26520	2/1/2017	DETAILED	723,52	AHNCB	electroni	MICU LUMINITA	3/4/2017	214762	2/20/2017	723,52	870	2 mar-17
394	406	14 feb-17	38	2/1/2017	UNIVERSAL AUTO CP SRL	1.961,60	AHNCB	anvelope	MICU LUMINITA	3/12/2017	214683	2/16/2017	1.961,60	1125	15 mar-17
395	405	14 feb-17	170020626	2/13/2017	CHOMONAR TRADING	1.335,18	AHNCB	anvelope	MICU LUMINITA	3/7/2017	214753	2/20/2017	1.335,18	740	22 feb-17
396	397	14 feb-17	19154	2/6/2017	VERITA PROCOM	3.474,80	AHNCB	ulei	MICU LUMINITA	3/8/2017	214754	2/16/2017	3.474,80	877	3 mar-17
397	396	14 feb-17	12017044532	2/1/2017	CHOMONAR TRADING	1.296,95	AHNCB	achiziție container	SEBASTIE SIMONA	2/14/2017	214755	2/16/2017	1.296,95	877	3 mar-17
398	398	14 feb-17	91431	2/13/2017	MEDIA SAT	1.456,68	AHNCB	internet	MIHAIACHE FLORIN	3/14/2017	214755	2/20			

496	507	22.6ab.-17	1340	2/21/2017	AVOCAT CUMARU LOHAN, N	1.785,00	AHNCB	onorariu	PODPA BOGDAN	3/21/2017	217190	3/14/2017	1.785,00	1186	17-mai-17
497	508	22.6ab.-17	1339	3/21/2017	AVOCAT CUMARU LOHAN, N	1.842,00	AHNCB	onorariu	PODPA BOGDAN	3/21/2017	215132	2/27/2017	2.142,00	860	1-sau-17
498	509	22.6ab.-17	72108033091	3/21/2017	TELEXON ROMANIA MOBILE	29.103,22	AHNCB	abonament	PAUNESCU CARMEN	3/31/2017	215303	2/27/2017	29.103,22	1161	17-mai-17
499	510	22.6ab.-17	72151201593	3/21/2017	TELEXON ROMANIA MOBILE	0,00	AHNCB	abonament	PAUNESCU CARMEN	3/31/2017	215303	2/27/2017	0,00	0	17-mai-17
500		22.6ab.-17	103340205	2/21/2017	FARMEC	653,79	AHNCB	crema	MICU LUMINITA	2/21/2017	215346	2/27/2017	653,79	869	2-mai-17
501	511	22.6ab.-17	170200770	2/21/2017	UTI GRUP SA	127,87	AHNCB	reparare aut condonator	ROTARIU SOFIN	3/21/2017	215247	2/24/2017	127,87	1005	21-mai-17
502	512	22.6ab.-17	16130006139	2/20/2017	DAKOTA INTERNATIONAL	6.539,98	AHNCB	telefon	MICU LUMINITA	3/20/2017			6.539,98	1053	19-mai-17
503	513	22.6ab.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452,00	AHNCB	contributie anuala	TANASOIU SORINIA	3/21/2017			452,00		
504	514	22.6ab.-17	1	1/21/2017	MARTA PRINCIPS	902,52	AHNCB	tarta dulce	MICU LUMINITA	3/21/2017	215250	2/27/2017	902,52	1190	20-mai-17
505	515	22.6ab.-17	85979	2/22/2017	EVIDENT GROUP	243,24	AHNCB	telefon	MICU LUMINITA	3/24/2017	215051	3/6/2017	243,24	1204	21-mai-17
506	516	22.6ab.-17	17312	2/22/2017	CHISMII AND CO. SISTEME D	1.789,44	AHNCB	servicii mentenanta	TOMIA ADRIAN	3/31/2017	215761	2/27/2017	1.789,44	1215/1216	21-mai-17
507	517	22.6ab.-17	74023	2/22/2017	BUSINESS PLUS	1.238.073,82	AHNCB	avans mentenanta	MICU LUMINITA	2/4/2017		1/4/2017	1.238.073,82	914	8-mai-17
508	518	23.6ab.-17	8772	2/22/2017	TOPJET SERVICE	396,87	AHNCB	solder	MICU LUMINITA	3/22/2017	216103	3/6/2017	396,87	1196	20-mai-17
509	519	23.6ab.-17	1330	1/31/2017	AVOCAT CUMARU LOHAN, N	2.380,00	AHNCB	onorariu	PODPA BOGDAN	2/28/2017		3/2/2017	2.380,00	884	6-mai-17
510	520	23.6ab.-17	169092769487	3/21/2017	DANTE INTERNATIONAL	530,20	AHNCB	disruptor documente	WIMMER CRISTINA	2/28/2017		3/6/2017	530,20	909	8-mai-17
511	521	23.6ab.-17	174000226	1/31/2017	DNATA CATERING	490.382,86	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017			490.382,86		
512	522	23.6ab.-17	174000227	1/31/2017	DNATA CATERING	30.260,25	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017					
513	523	23.6ab.-17	3332	2/22/2017	MB TELECOM LTD SRL	14.444,88	AHNCB	pieise	ROTARIU SOFIN	3/2/2017	215098	3/1/2017	14.444,88	1194	20-mai-17
514	524	23.6ab.-17	88545	2/21/2017	SERVICE OCCUP	3.204,90	AHNCB	reparatii auto	GAGU VASILE	3/21/2017	215356	2/27/2017	3.204,90	1192	20-mai-17
515	525	23.6ab.-17	85054	3/21/2017	SERVICE OCCUP	3.691,13	AHNCB	reparatii auto	GAGU VASILE	3/21/2017	215355	2/27/2017	3.691,13	1192	20-mai-17
516	526	27.6ab.-17	6	2/21/2017	MONEYD	2.728,07	AHNCB	lavete	MICU LUMINITA	3/21/2017	217200	3/14/2017	2.728,07	1193	20-mai-17
517	527	24.6ab.-17	14185	2/22/2017	CENTRAL CULTURAL BRITANI	1.395,00	AHNCB	taxa curs limba engleza	PETRESCU ANA	2/28/2017	216855	3/13/2017	1.395,00	1149	15-mai-17
518	528	28.6ab.-17	18553	2/22/2017	SERVICE OCCUP	1.831,21	AHNCB	reparatii auto	GAGU VASILE	3/22/2017	215577	3/12/2017	1.831,21	1192	20-mai-17
519	529	28.6ab.-17	68554	2/22/2017	SERVICE OCCUP	973,23	AHNCB	reparatii auto	GAGU VASILE	3/22/2017	215700	3/1/2017	973,23	1192	20-mai-17
520	530	28.6ab.-17	18555	2/22/2017	SERVICE OCCUP	2.772,33	AHNCB	reparatii auto	GAGU VASILE	3/22/2017	215687	3/1/2017	2.772,33	1192	20-mai-17
521	531	28.6ab.-17	14637883	27/2017	RCS&RCS	863,64	AHNCB	abonament	GOIA MARIAN	2/28/2017		3/6/2017	863,64	921	8-mai-17
522	532	28.6ab.-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUMEI	1.074,74	AHNCB	revizie tehnica	ROTARIU SOFIN	3/22/2017	216666	3/9/2017	1.074,74	1198	21-mai-17
523	533	28.6ab.-17	170020862	3/23/2017	UTI GRUP SA	3.025,75	AHNCB	servicii	ROTARIU SOFIN	3/23/2017	217162	3/1/2017	3.025,75	1224	22-mai-17
524	534	28.6ab.-17	105075336	2/22/2017	RAIA	419,02	AHNCB	servicii	TOMIA ADRIAN	3/9/2017	216829	2/27/2017	419,02	918	8-mai-17
525	535	28.6ab.-17	4511138801	2/1/2017	UPC ROMANIA	838.939,1	AHNCB	abonament	TOMIA ADRIAN	2/28/2017	216824	2/27/2017	838,91	1214	28-mai-17
526	536	28.6ab.-17	74855	2/22/2017	VALMIER GROUP	8.780,05	AHNCB	telefon	MICU LUMINITA	3/2/2017	216668	3/6/2017	8.780,05	1123	15-mai-17
527	537	28.6ab.-17	28777	2/22/2017	DELTAMED	17,85	AHNCB	sonde	MICU LUMINITA	3/24/2017	216106	3/6/2017	17,85	1203	21-mai-17
528	538	28.6ab.-17	2677	2/22/2017	DAKOTA INTERNATIONAL	388,42	AHNCB	produse medicale	WIMMER CRISTINA	2/28/2017	216107	3/6/2017	388,42	1203	21-mai-17
529	539	28.6ab.-17	130772	2/22/2017	INTAF TRADE	609,82	AHNCB	cartuse	MICU LUMINITA	3/22/2017		3/6/2017	609,82	910	8-mai-17
530	540	28.6ab.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1.029,77	AHNCB	bielte ordine taxi	MICU LUMINITA	3/1/2017	216857	3/9/2017	1.029,77	1121	13-mai-17
531	541	28.6ab.-17	680873	2/24/2017	EVOLUTION PREST SYSTEMS	2.783,76	AHNCB	telefon	MICU LUMINITA	3/2/2017	216858	3/9/2017	2.783,76	1052	13-mai-17
532	542	28.6ab.-17	68571	2/24/2017	SERVICE OCCUP	1.540,33	AHNCB	reparatii auto	GAGU VASILE	3/24/2017	215095	3/1/2017	1.540,33	1202	21-mai-17
533	543	28.6ab.-17	188786	2/21/2017	GLOBAL PRINT BOV	5.117,00	AHNCB	revizia	TANASOIU SORINIA	3/2/2017	216482	3/9/2017	5.117,00	1176	17-mai-17
534	544	28.6ab.-17	40801	2/14/2017	STA SCL GLOBAL INVOICE	7.712,37	USD	servicii management	CETETANU MIHAI	3/14/2017			7.712,37		
535	545	28.6ab.-17	16130007744	2/27/2017	DANTE INTERNATIONAL	2.013,81	AHNCB	memorie USB	AHNCB	3/29/2017	217166	3/14/2017	2.013,81	1185	17-mai-17
536	546	28.6ab.-17	1000131046	2/28/2017	DAKOTA INTERNATIONAL	68,00	AHNCB	multicard anunt	POTRAC BOGDAN	3/2/2017	216708	3/9/2017	68,00	1197	21-mai-17
537	547	28.6ab.-17	10006002756	2/28/2017	ROMPIST SERVICE SA	999,20	AHNCB	servicii defectiune	BALANESCU EUSTATIU	3/13/2017	216829	3/13/2017	999,20	1142	15-mai-17
538	548	28.6ab.-17	10006002757	2/28/2017	ROMPIST SERVICE SA	3.170,52	AHNCB	servicii defectiune	BALANESCU EUSTATIU	3/13/2017	216827	3/13/2017	3.170,52	1142	15-mai-17
539	549	28.6ab.-17	710101	2/28/2017	THIRAC AUTO	7.763,17	AHNCB	reparatii auto	GAGU VASILE	3/28/2017	216700	3/2/2017	7.763,17	1192	20-mai-17
540	550	28.6ab.-17	710043	2/28/2017	THIRAC AUTO	854,22	AHNCB	reparatii auto	GAGU VASILE	3/18/2017	216828	3/13/2017	854,22	1193	15-mai-17
541	551	28.6ab.-17	13004	2/28/2017	THIRAC AUTO	4.415,22	AHNCB	reparatii auto	GAGU VASILE	3/2/2017	216866	3/13/2017	4.415,22	1192	15-mai-17
542	553	28.6ab.-17	20171022	2/28/2017	MMA TELECOM	3.065,52	AHNCB	mentenanta	DARLA VASILE	3/6/2017	216091	3/6/2017	3.065,52	1207	24-mai-17
543	554	28.6ab.-17	11955	2/24/2017	INDOCATY MEDIA SRL	364,32	AHNCB	anunt	HARARON VALENTINA	3/1/2017	216081	3/2/2017	364,32	901	7-mai-17
544	555	28.6ab.-17	114343	2/21/2017	ADMINISTRATIA NATIONALA	6.062,53	AHNCB	servicii	STOICA TIBERIU	3/1/2017	216093	3/1/2017	6.062,53	1158	17-mai-17
545	556	28.6ab.-17	168572	2/24/2017	SERVICE OCCUP	1.192,62	AHNCB	reparatii auto	GAGU VASILE	3/24/2017	216838	3/1/2017	1.192,62	1202	21-mai-17
546	557	28.6ab.-17	170200802	2/27/2017	UTI GRUP SA	1.041,78	AHNCB	reparatii aeromobile	ROTARIU SOFIN	3/29/2017	216875	3/4/2017	1.041,78	1206	24-mai-17
547	558	28.6ab.-17	21753103	2/16/2017	ALTEX ROMANIA	308.882,37	AHNCB	piene	IE SEBAN	3/14/2017	217102	3/14/2017	308,88	1187	20-mai-17
548	559	28.6ab.-17	1333	2/27/2017	BIO HYGIENE	791,35	AHNCB	defectiune	MICU LUMINITA	3/27/2017	217209	3/14/2017	791,35	1197	23-mai-17
549	561	28.6ab.-17	1346	2/23/2017	AVOCAT CUMARU LOHAN, N	1.075,52	AHNCB	onorariu	PODPA BOGDAN	3/17/2017			1.075,52	1102	13-mai-17
550	562	28.6ab.-17	1598	3/27/2017	MB TELECOM LTD SRL	98.447,58	AHNCB	pieise	ROTARIU SOFIN	3/27/2017	216076	3/14/2017	98.447,58	1238	23-mai-17
551	563	28.6ab.-17	17020075161	2/13/2017	TELEXON ROMANIA COMPA	28.786,20	AHNCB	telefonie	PAUNESCU CARMEN	3/7/2017		3/2/2017	28.786,20	904	7-mai-17
552	564	28.6ab.-17	6125551	2/28/2017	ALTEX ROMANIA	2.101,54	AHNCB	telefon	MICU LUMINITA	3/28/2017	216623	3/9/2017	2.101,54	1119	23-mai-17
553	565	28.6ab.-17	201707090	2/27/2017	SOMET	11.662,00	AHNCB	dulap metallic	MICU LUMINITA	3/27/2017	216616	3/6/2017	11.662,00	1193	23-mai-17
554	566	28.6ab.-17	201707090	2/27/2017	SOMET	5.264,05	AHNCB	telefon	MICU LUMINITA	3/27/2017	216616	3/6/2017	5.264,05	1193	23-mai-17
555	567	28.6ab.-17	681542	2/27/2017	EVOLUTION PREST SYSTEMS	7.017,00	AHNCB	telefon mobil	MICU LUMINITA	3/29/2017		3/6/2017	7.017,00	1052	10-mai-17
556	568	28.6ab.-17	11701464	2/28/2017	MODICAR	4.070,36	AHNCB	pieise auto	GAGU VASILE	3/28/2017	216366	3/7/2017	4.070,36	1232	23-mai-17
557	569	28.6ab.-17	40906512	3/23/2017	MICU LUMINITA	18.932,12	AHNCB	incalzire cu caldura centrala	WIMMER CRISTINA	3/14/2017	216068	3/14/2017	18.932,12	1207	24-mai-17
558	570	28.6ab.-17	61892	2/10/2017	COLEGUL CONSIGLIERUL JU	300,00	AHNCB	costate anuale ingineri	BISTRANU TUDOR	2/10/2017	215088	2/23/2017	300,00	815	27-ab-17
559	570	2-mai-17	2921	2/28/2017	AGAN TRUST	1.508,74	AHNCB	gentuie scute	MICU LUMINITA	3/9/2017		3/9/2017	1.538,74	1235	23-mai-17
560	571	2-mai-17	272	3/1/2017	AVANCEA	56.456,45	AHNCB	servicii	BALANESCU EUSTATIU	3/1/2017	216829	3/13/2017	56.456,45	1397/1398	24-mai-17
561	572	2-mai-17	575	3/1/2017	EURO NUCLEAR SECURITY SE	11.603,24	AHNCB	reparatii	ROTARIU SOFIN	4/11/2017	218192	3/27/2017	11.603,24	1470	5-mai-17
562	573	2-mai-17	576	3/1/2017	EURO NUCLEAR SECURITY SE	254.553,39	AHNCB	abonament	ROTARIU SOFIN	4/11/2017	218193	3/27/2017	254.553,39	1469	23-mai-17
563	574	2-mai-17	106369	2/28/2017	GLOBAL PRINT BOV	516,46	AHNCB	pungi cadou	MICU LUMINITA	3/28/2017	217201	3/14/2017	516,46	1233	23-mai-17
564	575	2-mai-17	3227	2/28/2017	PRO PRINT	107,10	AHNCB	stema	MICU LUMINITA	3/28/2017	216644	3/9/2017	107,10	1234	23-mai-17
565	576	2-mai-17	11701511	2/28/2017	MODICAR	7.650,05	AHNCB								

663	676	9.nov.-17	87151	2/28/2017	ROPECO BUCURESTI SRL	429.49	AHNCB	servici echitament nume	RODGAR TOCU	4/30/2017	217193	3/15/2017	429.49	1276	24.nov.-17
664	677	9.nov.-17	2291	3/6/2017	EMP TRADE SRL	11,825.99	AHNCB	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3.nov.-17
665	678	9.nov.-17	16528	2/28/2017	VECTRA EUROPUT SERVICE SI	526.13	AHNCB	servici intretinere si reparati	ILIE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21.nov.-17
666	679	9.nov.-17	5485	3/6/2017	SEAL SRL	825.05	AHNCB	produse	MICU LUMINITA	4/6/2017	217425	3/17/2017	825.05	1420	4.nov.-17
667	671	9.nov.-17	16056	3/7/2017	SMART CHOICE SRL	599.76	AHNCB	toner	MICU LUMINITA	4/6/2017	217440	3/17/2017	599.76	1412	3.nov.-17
668	672	9.nov.-17	13885	3/7/2017	POWERLINE SRL	1,050.00	AHNCB	toner	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1402	24.nov.-17
669	673	9.nov.-17	17203	3/7/2017	DETAMED	633.08	AHNCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3.nov.-17
670	674	9.nov.-17	20170033	3/6/2017	ATSA INDUSTRY	34,970.96	AHNCB	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	34,970.96	1415	3.nov.-17
671	675	9.nov.-17	1108870	2/28/2017	LA FANTANA	973.67	AHNCB	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.67	1260	24.nov.-17
672	676	9.nov.-17	1108871	2/28/2017	LA FANTANA	10,636.42	AHNCB	apa	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,636.42	1260	24.nov.-17
673	677	9.nov.-17	5001081	2/24/2017	OK SERVICE CORPORATION	4,625.00	AHNCB	stomane	PETRESCU ANCA	3/30/2017			4,625.00		
674	678	9.nov.-17	5001055	3/6/2017	OK SERVICE CORPORATION	28,308.50	AHNCB	stomane	PETRESCU ANCA				28,308.50		
675	679	9.nov.-17	2002138	12/31/2016	OK SERVICE CORPORATION	58,891.00	AHNCB	stomane	PETRESCU ANCA				58,891.00		
676	680	9.nov.-17	500875	11/19/2016	OK SERVICE CORPORATION	20,500.00	AHNCB	stomane	PETRESCU ANCA				20,500.00		
677	681	9.nov.-17	2002099	3/23/2016	OK SERVICE CORPORATION	51,756.00	AHNCB	stomane	PETRESCU ANCA				51,756.00		
678	682	9.nov.-17	23231	3/20/2017	EURO AVIACOL	1,150.00	AHNCB	servici	TIU MIHEL	3/24/2017	217062	3/14/2017	1,150.00	1208	21.nov.-17
679	683	9.nov.-17	1702228	3/2/2017	BUNES TRAVEL TURISM SF	2,997.00	AHNCB	bielte avion	GEORGIANA GAFTEI	3/3/2017	216825	3/13/2017	2,997.00	1141	15.nov.-17
680	684	10.nov.-17	83561	3/7/2017	DANCO PRO COMMUNICATI	1,178.40	AHNCB	RENT A CAE	GEORGIANA GAFTEI	3/21/2017	216834	3/14/2017	1,178.40	1144	15.nov.-17
681	685	10.nov.-17	731792	3/6/2017	TRIMAC AUTO	898.69	AHNCB	reparati auto	ILIE SERBAN	4/6/2017	217197	3/15/2017	898.69	1242	23.nov.-17
682	686	10.nov.-17	9987972	3/4/2017	ASOCIATA AEROPORTURILOR	6,010.00	AHNCB	coctaiere	TANASOUGHIORNA	4/1/2017	217177	3/14/2017	6,010.00	1334	28.nov.-17
683	687	10.nov.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740.00	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218168	3/24/2017	1,740.00	1328	28.nov.-17
684	688	10.nov.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218164	3/24/2017	6,196.82	1328	28.nov.-17
685	689	10.nov.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	214222	3/24/2017	1,340.87	1328	28.nov.-17
686	690	10.nov.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	755.00	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	214231	3/24/2017	755.00	1328	28.nov.-17
687	691	10.nov.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75	AHNCB	produse	MICU LUMINITA	4/9/2017	217971	3/22/2017	1,498.75	1461	5.nov.-17
688	692	10.nov.-17	1278	3/2/2017	INSTITUTUL NATIONAL DE M	1,648.00	AHNCB	servici medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30.nov.-17
689	694	10.nov.-17	17022225	3/7/2017	OFFICE MAX SRL	2,140.81	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	217439	3/17/2017	2,140.81	1469	3.nov.-17
690	695	10.nov.-17	5002521208	2/14/2017	PREMIER ENERGY	1,179,250.43	AHNCB	aze	TIBERIU STOICA	3/14/2017	217045	3/14/2017	1,179,250.43	1169	17.nov.-17
691	696	10.nov.-17	111	3/3/2017	HERA CLINING SRL	4,527.81	AHNCB	servici	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,527.81	1168	31.nov.-17
692	699	10.nov.-17	1116556672	3/7/2017	HARTMANN	278.65	AHNCB	bandeje	MICU LUMINITA	4/7/2017	217477	3/20/2017	278.65	1404	3.nov.-17
693	699	13.nov.-17	218012017005	3/13/2017	ROMPEST SERVICE SA	127.77	AHNCB	intretinere si reparati drum	ZARA RADU	3/28/2017	218177	3/24/2017	127.77	1326	28.nov.-17
694	700	13.nov.-17	11089317	3/2/2017	WIPAC INTERNATIONAL TRADING	4,400.00	AHNCB	servici scolare	PETRESCU ANCA	3/15/2017	217403	3/15/2017	4,400.00	1273	24.nov.-17
695	701	13.nov.-17	171400043	2/28/2017	DNATA CATERING	516,370.60	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218167	3/28/2017	516,370.60	1357	30.nov.-17
696	702	13.nov.-17	171400044	2/28/2017	DNATA CATERING	12,529.25	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218167	3/28/2017	12,529.25	1357	30.nov.-17
697	703	13.nov.-17	171400022	1/31/2017	DNATA CATERING	490,382.86	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218166	3/28/2017	490,382.86	1357	30.nov.-17
698	704	13.nov.-17	171400027	1/31/2017	DNATA CATERING	10,260.05	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218166	3/28/2017	10,260.05	1357	30.nov.-17
699	705	13.nov.-17	171400028	1/31/2017	DNATA CATERING	10,366.17	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218166	3/28/2017	10,366.17	1357	30.nov.-17
700	706	13.nov.-17	171400025	1/31/2017	DNATA CATERING	10,260.05	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218166	3/28/2017	10,260.05	1357	30.nov.-17
701	707	13.nov.-17	6273133	3/6/2017	ALTEX ROMANIA	5,183.64	AHNCB	telefon	MICU LUMINITA	4/6/2017	218284	3/17/2017	5,183.64	1227	22.nov.-17
702	708	13.nov.-17	11089317	3/6/2017	ALTEX ROMANIA	680.62	AHNCB	telefon	MICU LUMINITA	4/6/2017	218284	3/17/2017	680.62	14427	5.nov.-17
703	709	13.nov.-17	580	3/9/2017	EURO NUCLEAR SECURITY SB	13,541.87	AHNCB	activitati de reparati	POPA FLORIN	4/21/2017	217441	3/16/2017	13,541.87	1706	13.nov.-17
704	708	13.nov.-17	117021762	3/9/2017	MIDOCAR	6,843.44	AHNCB	reparati auto	GAGU VASILE	4/9/2017	217977	3/22/2017	6,843.44	1463	5.nov.-17
705	709	13.nov.-17	48865	3/10/2017	SERVICE CICLOP	1,077.04	AHNCB	reparati auto	GAGU VASILE	3/22/2017	217976	3/22/2017	1,077.04	1465	5.nov.-17
706	710	13.nov.-17	48864	3/10/2017	SERVICE CICLOP	3,740.60	AHNCB	reparati auto	GAGU VASILE	3/22/2017	217975	3/22/2017	3,740.60	1465	5.nov.-17
707	711	13.nov.-17	48863	3/10/2017	SERVICE CICLOP	1,336.12	AHNCB	reparati auto	GAGU VASILE	3/22/2017	217976	3/22/2017	1,336.12	1465	5.nov.-17
708	712	13.nov.-17	48868	3/10/2017	SERVICE CICLOP	1,577.61	AHNCB	reparati auto	GAGU VASILE	3/22/2017	217981	3/22/2017	1,577.61	1465	5.nov.-17
709	713	13.nov.-17	200619	3/10/2017	CABINET INDIVIDUAL AC POP	3,570.00	AHNCB	onorariu	PODEA BOGDAN	3/16/2017	217938	3/14/2017	3,570.00	1153	17.nov.-17
710	714	13.nov.-17	12017045049	3/1/2017	CRCS CONSTRUCT	4,752.13	AHNCB	achiziție container	JERONIM MONICA	3/17/2017	217933	3/17/2017	4,752.13	1221	12.nov.-17
711	715	13.nov.-17	171001217	3/9/2017	UTI GRUP SA	195,383.83	AHNCB	servici administrativ	ROTARIU SORIN	4/20/2017	219225	4/4/2017	195,383.83	1717	13.nov.-17
712	716	13.nov.-17	17100476	3/9/2017	CHOMDOR TRADING	946.05	AHNCB	antigel	MICU LUMINITA	3/25/2017	217424	3/17/2017	946.05	1214	21.nov.-17
713	717	13.nov.-17	217105	3/9/2017	OMNIA&G	997.00	AHNCB	coltita rca	SCURTANU GHEORGHE	3/22/2017	217963	3/22/2017	997.00	1269	24.nov.-17
714	718	13.nov.-17	260	3/9/2017	OMNIA&G	1,974.00	AHNCB	coltita rca	SCURTANU GHEORGHE	3/22/2017	217962	3/22/2017	1,974.00	1268	24.nov.-17
715	720	13.nov.-17	171001217	3/9/2017	UTI GRUP SA	123.60	AHNCB	servici	MICU LUMINITA	3/23/2017	217422	3/21/2017	123.60	1220	5.nov.-17
716	719	13.nov.-17	2298	3/9/2017	EMP TRADE SRL	442,805.89	AHNCB	pișie	POPA FLORIN	4/7/2017	217442	3/16/2017	442,805.89	1419	4.nov.-17
717	721	13.nov.-17	171100170	2/28/2017	DNATA CATERING	917.78	AHNCB	produse cabinet	WIMMER CRISTINA	3/28/2017	218170	3/28/2017	917.78	1357	30.nov.-17
718	722	14.nov.-17	171200121	3/13/2017	AUTOTIATA AERONAUTICA	529,930.29	AHNCB	controlul calitatii	VONOPOL MIRCEA	4/20/2017	218499	3/17/2017	529,930.29	1422	4.nov.-17
719	723	14.nov.-17	172001202	3/13/2017	UTI GRUP SA	1,879.91	AHNCB	incalzire suporți marea curent	ROTARIU SORIN	4/12/2017	218879	3/27/2017	1,879.91	1531	10.nov.-17
720	724	14.nov.-17	172001201	3/13/2017	UTI GRUP SA	907.46	AHNCB	incalzire suporți marea curent	ROTARIU SORIN	4/12/2017	218880	3/27/2017	907.46	1531	10.nov.-17
721	725	14.nov.-17	172001205	3/13/2017	UTI GRUP SA	18,211.52	AHNCB	reparatie panouri / detentor	ROTARIU SORIN	4/12/2017	218881	3/27/2017	18,211.52	1531	10.nov.-17
722	726	14.nov.-17	172001204	3/13/2017	UTI GRUP SA	5,655.37	AHNCB	incalzire marea curent	ROTARIU SORIN	4/12/2017	218878	3/27/2017	5,655.37	1531	10.nov.-17
723	727	14.nov.-17	172001203	3/13/2017	UTI GRUP SA	1,832.65	AHNCB	reparatie panouri	ROTARIU SORIN	4/12/2017	218883	3/27/2017	1,832.65	1531	10.nov.-17
724	728	14.nov.-17	2421	3/9/2017	COSTA UTILIAE	5,785.21	AHNCB	reparatie	GAGU VASILE	4/9/2017	219386	4/6/2017	5,785.21	1522	7.nov.-17
725	729	14.nov.-17	4252945100	3/12/2017	UPC ROMANIA	772.84	AHNCB	abonament	TOMA ADRIAN	3/13/2017	217920	3/17/2017	772.84	1263	24.nov.-17
726	730	14.nov.-17	1360	3/7/2017	VIC NISROD	1,185.24	AHNCB	toner	MICU LUMINITA	4/17/2017	217922	3/16/2017	1,185.24	1226	14.nov.-17
727	731	14.nov.-17	1363	3/9/2017	AVOCAT CUMBARU LOHAN M	12,653.84	AHNCB	onorariu	PODEA BOGDAN	4/9/2017	217745	6/9/2017	12,653.84	2588	13.nov.-17
728	732	14.nov.-17	1360	3/9/2017	AVOCAT CUMBARU LOHAN M	1,983.80	AHNCB	servici	PODEA BOGDAN	3/20/2017	217746	6/9/2017	1,983.80	2588	13.nov.-17
729	733	14.nov.-17	172001200	3/13/2017	UTI GRUP SA	69,096.62	AHNCB	servici intretinere si reparati	PATRUTCA PAUL	3/12/2017	217931	3/12/2017	69,096.62	1530	10.nov.-17
730	734	14.nov.-17	92273	3/13/2017	MEDIA SAT	1,452.86	AHNCB	acces internet	DARLA VASILE	4/14/2017	218999	3/24/2017	1,452.86	1540	11.nov.-17
731	735	14.nov.-17	8990	3/10/2017	CONDOMINIUM INDUSTRIES	400.00	AHNCB	sistemata tehnica	MAREY MONICA	4/16/2017	219028	3/16/2017	400.00	1528	10.nov.-17
732															

829	832	27-mar.-17	11702199	3/23/2017	MIDOCAR	12.589.74	AHNCB	reparatii auto	GAGU VASILE	4/23/2017	218863	3/30/2017	12.589.74	1715	13-apr.-17	
830	831	27-mar.-17	11702198	3/23/2017	MIDOCAR	9.031.33	AHNCB	reparatii auto	GAGU VASILE	4/23/2017	218860	3/30/2017	9.031.33	1715	13-apr.-17	
831	832	27-mar.-17	11702197	3/23/2017	MIDOCAR	20.155.87	AHNCB	reparatii auto	GAGU VASILE	4/23/2017	218859	3/30/2017	20.155.87	1715	13-apr.-17	
832	834	27-mar.-17	11702192	3/23/2017	MIDOCAR	315.70	AHNCB	reparatii auto	GAGU VASILE	3/30/2017	218858	3/30/2017	315.70	1715	13-apr.-17	
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3.909.40	AHNCB	servicii masurarea satisfactiei	IONESCU GEORGHIO	8/5/2016			3.909.40			
834	836	27-mar.-17	102388736	3/23/2017	FARMEC	351.29	AHNCB	maini	MICU LUMINITA	3/23/2017	219751	4/6/2017	351.29	1714	13-apr.-17	
835	838	17-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	168.047.71	AHNCB	modul prelevare	ROTARIU SORIN	4/24/2017	218751	3/31/2017	168.047.71	1714	20-apr.-17	
836	839	27-mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	520.563.14	AHNCB	modul prelevare	ROTARIU SORIN	4/24/2017	219754	4/6/2017	520.563.14	1714	20-apr.-17	
837	837	27-mar.-17	3370	3/23/2017	MB TELECOM LTD SRL	26.209.92	AHNCB	pieze	ROTARIU SORIN	3/23/2017	218752	3/31/2017	26.209.92	1714	13-apr.-17	
838	840	27-mar.-17	300242	3/5/2017	SEODNA ALM	315.00	AHNCB	cutit hartie imprimanta	MICU LUMINITA	3/5/2017	221378	4/13/2017	315.00	1730	20-apr.-17	
839	841	27-mar.-17	300243	3/3/2017	SEODNA ALM	420.00	AHNCB	service	MICU LUMINITA	3/3/2017			420.00			
840	842	27-mar.-17	206241	3/21/2017	GLOBAL PRINT BDV	5.117.00	AHNCB	revizii	MICU LUMINITA	4/21/2017	221368	4/24/2017	5.117.00	1784	27-apr.-17	
841	843	27-mar.-17	13397	3/22/2017	OHARMA CONSTRUCT	172.25	AHNCB	oniscopie dilatate	MICU LUMINITA	4/20/2017	219233	4/4/2017	172.25	1702	13-apr.-17	
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNCI	1.405.85	AHNCB	fiee sanatare	MICU LUMINITA	4/7/2017	218650	3/30/2017	1.405.85	1407	3-apr.-17	
843	845	28-mar.-17	9	3/23/2017	MONEER	1.207.85	AHNCB	buete	MICU LUMINITA	3/26/2017	219239	4/4/2017	1.207.85	1712	13-apr.-17	
844	846	28-mar.-17	1708962	3/23/2017	SOF SERVICE	280.00	AHNCB	aspirat indocariat	MICU LUMINITA	4/22/2017	219240	4/4/2017	280.00	1710	13-apr.-17	
845	847	28-mar.-17	8054	3/24/2017	SENO ADVERTISING	503.77	AHNCB	compasii	MICU LUMINITA	4/24/2017	218873	4/3/2017	503.77	1467	5-apr.-17	
846	848	28-mar.-17	87312	3/23/2017	EVIDENT GROUP	10.060.26	AHNCB	hartie copiator	MICU LUMINITA	4/22/2017	218730	3/31/2017	10.060.26	1705	13-apr.-17	
847	849	28-mar.-17	87171	3/21/2017	EVIDENT GROUP	7.173.14	AHNCB	consumabile biroz	MICU LUMINITA	4/20/2017	218729	3/31/2017	7.173.14	1705	13-apr.-17	
848	850	28-mar.-17	17700591	3/27/2017	CHOMONA TRADING	1.78.50	AHNCB	lucid parbriz	MICU LUMINITA	4/11/2017	218851	3/30/2017	1.78.50	1526	7-apr.-17	
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1.956.36	AHNCB	pieze	MICU LUMINITA	4/27/2017	218802	4/4/2017	1.956.36	1744	21-apr.-17	
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SE	6.620.78	AHNCB	reparatii	ROTARIU SORIN	5/5/2017	219229	4/4/2017	6.620.78	1897	3-apr.-17	
851	853	28-mar.-17	64642	3/23/2017	HANAL IMPRES	6.033.60	AHNCB	amorsa, membrana	MICU LUMINITA	3/23/2017	219330	4/4/2017	6.033.60	1526	7-apr.-17	
852	854	28-mar.-17	7113315	3/24/2017	RO BO IMPORT EXPORT	739.70	AHNCB	servetete deosefcinate	MICU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13-apr.-17	
853	855	28-mar.-17	43221	3/14/2017	STA SRL GLOBAL INVOICE	7.573.02	USD	reintegrare date	COTETANU MIHAI	4/14/2017			7.573.02			
854	856	28-mar.-17	6936	3/28/2017	OTOPRINT	464.10	AHNCB	emboi	MICU LUMINITA	3/28/2017	219242	4/4/2017	464.10	1523	7-apr.-17	
855	857	28-mar.-17	857	3/29/2017	GRUPLUL DE PRESA ROMAN	1.038.00	AHNCB	publicare anunt	TANASOIU SORINIA	3/30/2017			1.038.00			
856	858	28-mar.-17	3336	3/29/2017	MB TELECOM LTD SRL	2.354.42	AHNCB	clasa video, usci	ROTARIU SORIN	4/29/2017	219889	3/31/2017	2.354.42	1752	25-apr.-17	
857	859	28-mar.-17	3374	3/28/2017	MB TELECOM LTD SRL	91.369.25	AHNCB	ventilator	ROTARIU SORIN	4/28/2017	218732	3/31/2017	91.369.25	1757	25-apr.-17	
858	860	28-mar.-17	30023225	3/28/2017	SWANKE VICAL	196.002.26	AHNCB	voipce marcat	TANASOIU SORINIA	4/28/2017	219753	4/6/2017	196.002.26	1520	9-apr.-17	
859	861	28-mar.-17	1730565	3/29/2017	SEARHC CORPORATION	175.395.81	AHNCB	interferenta si neutralizare	ROTARIU SORIN	4/30/2017	219754	4/10/2017	175.395.81	1752	27-apr.-17	
860	873	30-mar.-17	89	3/29/2017	GOD VOYAGE	17.720.03	AHNCB	bitete aviat	ILE SERBAN	3/31/2017	218747	3/31/2017	17.720.03	1423	4-apr.-17	
861	862	30-mar.-17	2150217001	3/29/2017	AIRPORT COUNCIL INTERNA	1.500.00	USD	LURS	PETRESCU CANA	4/1/2017	221367	4/1/2017	1.500.00	1721	13-apr.-17	
862	863	30-mar.-17	11138	3/29/2017	OMNIAEG	47.772.89	AHNCB	polita	GAGU VASILE	4/29/2017	219745	3/31/2017	47.772.89	1421	4-apr.-17	
863	867	30-mar.-17	172021952	3/29/2017	UTI GRUP SA	1.758.68	AHNCB	reparatii	ROTARIU SORIN	3/29/2017	219397	4/7/2017	1.758.68	1758	25-apr.-17	
864	912	4-apr.-17	172021951	3/29/2017	UTI GRUP SA	1.025.39	AHNCB	reparatii	ROTARIU SORIN	4/29/2017	219399	4/10/2017	1.025.39	1758	25-apr.-17	
865	868	30-mar.-17	2473	3/29/2017	OCEANIA INDIAN	12.881.37	AHNCB	servici catering	TANASOIU SORINIA	4/29/2017	218748	3/31/2017	12.881.37	1422	4-apr.-17	
866	869	30-mar.-17	2314	3/29/2017	EMP TRADE SRL	14.813.42	AHNCB	pieze	POPA FLORE	4/29/2017	219312	4/10/2017	14.813.42	1754	25-apr.-17	
867	870	30-mar.-17	2315	3/29/2017	EMP TRADE SRL	441.618.85	AHNCB	pieze	POPA FLORE	4/29/2017	221380	4/13/2017	441.618.85	1754	25-apr.-17	
868	871	30-mar.-17	2180217007	3/28/2017	ROMPREST SERVICE SA	2.071.13	AHNCB	intretinere si reparatii drumu	ZARA RADU	4/13/2017	219936	4/10/2017	2.071.13	1599	12-apr.-17	
869	872	30-mar.-17	2150217003	3/31/2017	ROMPREST SERVICE SA	1.805.45	USD	service	PETRESCU CANA	4/30/2017	221381	4/24/2017	1.805.45	1596	2-mai.-17	
870	874	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	6.545.00	AHNCB	alcohot	MICU LUMINITA	4/29/2017			6.545.00			
871	885	31-mar.-17	1770218008	3/13/2017	ENL ENERIE SA	311.43	AHNCB	energie electrica	TOMA ADRIAN	3/23/2017			311.43			
872	886	31-mar.-17	1770218140	3/6/2017	ENL ENERIE SA	1.733.77	AHNCB	energie electrica	TOMA ADRIAN	3/14/2017	218881	4/7/2017	1.733.77	1468	5-apr.-17	
873	884	31-mar.-17	1725	3/31/2017	CHESIM AND CO SISTEME DI	2.234.81	AHNCB	reparatii mentenanta	TOMA ADRIAN	3/31/2017	218877	4/2/2017	2.234.81	1480	28-apr.-17	
874	874	31-mar.-17	10406120	3/28/2017	ALCOR COMCO SRL	695.44	AHNCB	reparatii spatii	TOMA ADRIAN	4/28/2017	219746	4/10/2017	695.44	1716	25-apr.-17	
875	875	31-mar.-17	68776	3/30/2017	SERVICE CICLOP	398.75	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219844	4/7/2017	398.75	1760	25-apr.-17	
876	876	31-mar.-17	68777	3/30/2017	SERVICE CICLOP	387.73	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219845	4/7/2017	387.73	1760	25-apr.-17	
877	877	31-mar.-17	68778	3/30/2017	SERVICE CICLOP	946.62	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219843	4/7/2017	946.62	1760	25-apr.-17	
878	878	31-mar.-17	68775	3/30/2017	SERVICE CICLOP	471.34	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219846	4/7/2017	471.34	1760	25-apr.-17	
879	879	31-mar.-17	10000310004	3/31/2017	ROMPREST SERVICE SA	2.969.79	AHNCB	servici dezarzare	BALANESCU EUSTATIU	4/15/2017	222065	4/24/2017	2.969.79	1777	27-apr.-17	
880	880	31-mar.-17	10000310003	3/31/2017	ROMPREST SERVICE SA	1.170.52	AHNCB	dezarzare	BALANESCU EUSTATIU	4/15/2017	222066	4/24/2017	1.170.52	1777	27-apr.-17	
881	881	31-mar.-17	10000310005	3/31/2017	ROMPREST SERVICE SA	1.249.00	AHNCB	defunctie	BALANESCU EUSTATIU	4/15/2017	222067	4/24/2017	1.249.00	1777	27-apr.-17	
882	882	31-mar.-17	9240000	3/28/2017	INTERNATIONAL AIR TRANSP	1.805.45	USD	LURS	PETRESCU CANA	4/30/2017	221382	4/24/2017	1.805.45	1596	2-mai.-17	
883	883	31-mar.-17	92400315	3/15/2017	INTERNATIONAL AIR TRANSP	3.805.45	USD	CURS	PETRESCU CANA	4/15/2017			3.805.45			
884	885	31-mar.-17	171594	3/30/2017	AUTOTRATATA AERONAUTICA	1.084.69	AHNCB	aviz de principiu	POTACAR BOGDAN	4/14/2017	220510	4/12/2017	1.084.69	1719	13-apr.-17	
886	886	1-apr.-17	17	3/28/2017	INC. CPO ICHIRMA VACUA	6.137.34	AHNCB	analiza apa pluviala	STOICA TIBERIU	4/26/2017	222460	4/12/2017	6.137.34	1847	2-mai.-17	
886	887	1-apr.-17	586	3/28/2017	EURO NUCLEAR SECURITY SE	13.267.55	AHNCB	reparatii	ROTARIU SORIN	5/10/2017	221381	4/13/2017	13.267.55	1928	9-apr.-17	
887	888	1-apr.-17	2190217001	3/29/2017	UTI GRUP SA	168.727.74	AHNCB	intretinere si reparatii drumu	ZARA RADU	4/12/2017	219935	4/10/2017	168.727.74	1599	12-apr.-17	
888	889	1-apr.-17	2180217008	3/31/2017	ROMPREST SERVICE SA	823.278.46	AHNCB	intretinere si reparatii drumu	ZARA RADU	4/15/2017	219941	4/10/2017	823.278.46	1599	12-apr.-17	
889	890	1-apr.-17	2170217003	3/31/2017	ROMPREST SERVICE SA	201.561.14	AHNCB	arhitectura pasageri	ZARA RADU	4/15/2017	219933	4/10/2017	201.561.14	1599	12-apr.-17	
890	891	1-apr.-17	2150217011	3/31/2017	ROMPREST SERVICE SA	102.856.46	AHNCB	transport bagaje	ZARA RADU	4/15/2017	219934	4/10/2017	102.856.46	1599	12-apr.-17	
891	892	1-apr.-17	2150217013	3/31/2017	ROMPREST SERVICE SA	1.118.982.68	AHNCB	servici curatenie	ZARA RADU	4/15/2017	219930	4/10/2017	1.118.982.68	1599	12-apr.-17	
892	893	1-apr.-17	68778	3/30/2017	SERVICE CICLOP	1.688.10	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219849	4/7/2017	1.688.10	1760	25-apr.-17	
893	894	1-apr.-17	68779	3/30/2017	SERVICE CICLOP	841.78	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219850	4/7/2017	841.78	1760	25-apr.-17	
894	895	1-apr.-17	68780	3/30/2017	SERVICE CICLOP	1.763.70	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219880	4/7/2017	1.763.70	1760	25-apr.-17	
895	896	1-apr.-17	68781	3/30/2017	SERVICE CICLOP	757.17	AHNCB	reparatii auto	GAGU VASILE	4/30/2017	219881	4/7/2017	757.17	1760	25-apr.-17	
896	897	1-apr.-17	5	4/7/2017	CABINET DE AVOCATURA MI	37.694.02	AHNCB	asistenta juridica	PREOTASEA RAMONA	4/13/2017	219394	4/7/2017	37.694.02	1520	7-apr.-17	
897	898	1-apr.-17	6982	3/30/2017	AIRPORT COUNCIL INTERNA	18.000.00	USD	AHNCB	CURS	PETRESCU CANA	4/30/2017	219763	4/7/2017	18.000.00	22	11-apr.-17
898	899	1-apr.-17	6993	3/31/2017	AIRPORT COUNCIL INTERNA	1.000.00	USD	LURS	PETRESCU CANA	4						

995	994	7-apr.-17	5553	4/6/2017	COFFEE EXPERT	299.75	AHNCB	cafea	MICU LUMINITA	5/6/2017	222601	4/26/2017	299.75	1882	3-mai-17
996	995	7-apr.-17	2008088	4/6/2017	VESTA INVESTMENT	574.77	AHNCB	investi sanitare	MICU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai-17
997	997	7-apr.-17	17020184	5/6/2017	UTI GRUP SA	961.806.60	AHNCB	abandonment	PAUNESCU CARMEN	5/6/2017	221533	4/13/2017	961.806.60	1881	3-mai-17
998	998	7-apr.-17	7050101	4/26/2017	SEAFEST CONTROL SRL	5,309.40	AHNCB	asigurarea constructiilor civile	7050101	4/26/2017	221533	4/13/2017	5,309.40		
999	999	7-apr.-17	86269	3/31/2017	ROFECO BUCURESTI SRL	432.65	AHNCB	abandonment	TOCU BOGDAN	4/30/2017	221379	4/13/2017	432.65	1842	28-apr.-17
1000	1000	7-apr.-17	20060641006	4/2017	M&C DONALD HUMFREY	6,749.00	EURO	AHNCB	piere	ROTARIU SORIN	5/6/2017		6,749.00	1883	
1001	1001	7-apr.-17	688829	4/7/2017	SERVICE CICLOP	5,481.59	AHNCB	reparatii auto	GAGU VASILE	4/13/2017	221601	4/13/2017	5,481.59	1884	3-mai-17
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CICLOP	1,204.92	AHNCB	reparatii auto	GAGU VASILE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai-17
1003	1003	7-apr.-17	68811	4/7/2017	SERVICE CICLOP	167.94	AHNCB	reparatii auto	GAGU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17
1004	1004	7-apr.-17	68832	4/7/2017	SERVICE CICLOP	614.49	AHNCB	reparatii auto	GAGU VASILE	5/7/2017	221615	4/13/2017	614.49	1883	3-mai-17
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CICLOP	1,297.84	AHNCB	reparatii auto	GAGU VASILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CICLOP	3,398.84	AHNCB	reparatii auto	GAGU VASILE	5/13/2017	221617	4/13/2017	3,398.84	1883	3-mai-17
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CICLOP	3,726.06	AHNCB	reparatii auto	GAGU VASILE	5/7/2017	221576	4/13/2017	3,726.06	1883	3-mai-17
1008	1008	7-apr.-17	1505	4/7/2017	VELGA APA SERVICII	50,456.00	AHNCB	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-apr.-17
1009	1010	7-apr.-17	1504	4/7/2017	VELGA APA SERVICII	478,400.06	AHNCB	abandonment	STOICA TIBERIU	4/22/2017	221528	4/13/2017	478,400.06	1727	20-apr.-17
1010	1011	7-apr.-17	87347	3/31/2017	ROFECO BUCURESTI SRL	35,446.20	AHNCB	chirie copacitoare	DARIA VASILE	4/30/2017	221739	4/20/2017	35,446.20	1842	28-apr.-17
1011	1012	7-apr.-17	170201823	4/6/2017	UTI GRUP SA	68,561.48	AHNCB	servicii internetare si reparatii	ROTARIU SORIN	5/6/2017	222657	4/26/2017	68,561.48	1879	3-mai-17
1012	1013	11-apr.-17	1216004	4/6/2017	MHA ACTV SYSTEM	159,559.25	AHNCB	sist SAC	CHISNAG GEORGE	5/6/2017	221384	4/12/2017	159,559.25	1891	3-mai-17
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR COMOMO SRL	522.65	AHNCB	spalare obiecte plate	TOMA ADRIAN	5/7/2017	220093	4/12/2017	522.65	1893	3-mai-17
1014	1015	11-apr.-17	21573	4/6/2017	TECHNOSTART 200	3,666.58	AHNCB	reparatii tractor	ILIE SERBAN	5/10/2017	221773	4/21/2017	3,666.58	1927	9-mai-17
1015	1023	11-apr.-17	127	4/7/2017	HERA CLEANING SRL	4,657.60	AHNCB	prestari serv	TOMA ADRIAN	5/3/2017	220052	4/12/2017	4,657.60	1865	2-mai-17
1016	1016	11-apr.-17	8	4/7/2017	BORDER COLLE RESCUE	58,102.19	AHNCB	serv	BALANCESCU EUSTATIU	5/7/2017	222073	4/24/2017	58,102.19	1900	3-mai-17
1017	1017	11-apr.-17	3400	4/7/2017	MS TELECOM LTD SRL	150,247.71	AHNCB	restore prelevare	ROTARIU SORIN	5/6/2017	222181	4/24/2017	150,247.71	1926	9-mai-17
1018	1018	11-apr.-17	2001682	4/6/2017	SERVICE AUTO SERUS	909.83	AHNCB	reparatii auto	GAGU VASILE	5/6/2017	221700	4/19/2017	909.83	1861	2-mai-17
1019	1019	11-apr.-17	6925	4/7/2017	CLAUSMARTER IMPRES	2,124.40	AHNCB	materiale	MICU LUMINITA	5/10/2017	221374	4/13/2017	2,124.40	1936	9-mai-17
1020	1020	11-apr.-17	745	4/7/2017	STA INFORMATION NETWOI	568,543.67	AHNCB	contract	DARIA VASILE	5/3/2017	222456	4/25/2017	568,543.67	1853	2-mai-17
1021	1021	11-apr.-17	2017142	3/31/2017	MHA TELECOM	3,080.01	AHNCB	onstad serv	ROTARIU SORIN	4/30/2017	222407	4/25/2017	3,080.01	1887	28-apr.-17
1022	1022	11-apr.-17	171820	4/6/2017	AUTORITATEA AERONAUTIC	509,817.63	AHNCB	controlul carterii	VINDOPOI MIRCEA	5/4/2017	221385	4/13/2017	509,817.63	1910	28-apr.-17
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU PFA	11,000.00	AHNCB	anularea actiunilor	COMAN CONSTANTA	5/10/2017	216801	4/13/2017	11,000.00	1743	21-apr.-17
1024	1025	11-apr.-17	5	3/31/2017	DNA/CATYING	839.80	AHNCB	produse catering	ANDREI PADANA	4/30/2017	222405	4/26/2017	839.80	1943	11-mai-17
1025	1026	11-apr.-17	124	4/6/2017	SYSTEMATIC	8,495.41	AHNCB	reparatii auto	MICU LUMINITA	5/6/2017	221793	4/26/2017	8,495.41	1887	28-apr.-17
1026	1028	12-apr.-17	670170350	3/31/2017	POLARIS M HOLDING	660.18	AHNCB	colectare deșeurii	ROTARIU SORIN	4/15/2017	221744	4/13/2017	660.18	1722	13-mai-17
1027	1027	12-apr.-17	1294	4/6/2017	GRANDMAKARABAI	90.00	AHNCB	colecta usin bordetice, Barbu	PETRESCU ANCA	5/12/2017	221338	4/13/2017	90.00	1725	20-apr.-17
1028	1030	12-apr.-17	21621290	4/12/2017	GASPCO	1,428.00	AHNCB	combustibili	MICU LUMINITA	5/12/2017	222526	4/26/2017	1,428.00		
1029	1038	12-apr.-17	5705700	4/11/2017	ROMSTIA IMEX	1,149.38	AHNCB	materiale	MICU LUMINITA	5/13/2017	221609	4/26/2017	1,149.38	1931	9-mai-17
1030	1039	12-apr.-17	964	4/4/2017	BRIOL EXECUTOR JUDECAT	5,500.00	AHNCB	onorariu	DARIA VASILE	5/6/2017	222666	4/26/2017	5,500.00	1851	2-mai-17
1031	1031	12-apr.-17	45323	3/31/2017	ROMATSA	19,212.07	AHNCB	serv ATTN	ROTARIU SORIN	5/6/2017	222048	4/24/2017	19,212.07	1839	28-apr.-17
1032	1032	12-apr.-17	45326	3/31/2017	ROMATSA	2,206.30	AHNCB	serv tehnice	ROTARIU SORIN	4/26/2017	221785	4/20/2017	2,206.30	1839	28-apr.-17
1033	1033	12-apr.-17	45324	3/31/2017	ROMATSA	20,187.26	AHNCB	serv tehnice	ROTARIU SORIN	5/6/2017	222047	4/26/2017	20,187.26	1839	28-apr.-17
1034	1034	12-apr.-17	45318	3/31/2017	ROMATSA	1,619.83	AHNCB	serv ATTN	ROTARIU SORIN	5/6/2017	221788	4/20/2017	1,619.83	1839	28-apr.-17
1035	1035	12-apr.-17	36	4/12/2017	SKWILL SOLUTIONS	2,222.00	AHNCB	reparatii auto	PETRESCU ANCA	5/12/2017	221337	4/13/2017	2,222.00	16	16-mai-17
1036	1036	12-apr.-17	42710008731	4/10/2017	SIGROS	113.38	AHNCB	materiale	MICU LUMINITA	5/10/2017	221738	4/26/2017	113.38		
1037	1037	12-apr.-17	1700719	4/11/2017	CHOMPAR TRADING	218.00	AHNCB	materiale	MICU LUMINITA	4/26/2017	221732	4/20/2017	218.00	1747	25-apr.-17
1038	1040	12-apr.-17	2161289	4/12/2017	GASPCO	121.76	AHNCB	combustibili	MICU LUMINITA	5/13/2017	222650	4/26/2017	121.76	1934	9-mai-17
1039	1044	12-apr.-17	1174482	4/12/2017	BASA DI APROVOZIONARE SI I	360.39	AHNCB	materiale	MICU LUMINITA	5/13/2017	221730	4/26/2017	360.39	1947	
1040	1038	12-apr.-17	190104	3/31/2017	SCALIA SUPERIORA DE AVIA	2,775.00	AHNCB	participare medici	PETRESCU ANCA	4/30/2017	221382	5/7/2017	2,775.00	1923	9-mai-17
1041	1048	12-apr.-17	17601	3/30/2017	SCALIA SUPERIORA DE AVIA	1,139.38	AHNCB	curi	PETRESCU ANCA	4/30/2017	221382	5/7/2017	1,139.38	1923	9-mai-17
1042	1040	12-apr.-17	218012011701	4/12/2017	ROMPIMEST SERVICE SA	19,427.29	AHNCB	intretinere si reparatii drumuri	ZANEA RADU	4/26/2017	222048	4/26/2017	19,427.29	1864	18-mai-17
1043	1041	12-apr.-17	1050465	3/31/2017	ROMATSA	25,791.95	AHNCB	software	DARIA VASILE	4/26/2017	222776	4/19/2017	25,791.95	1838	28-apr.-17
1044	1042	12-apr.-17	20016902	4/12/2017	SERVICE AUTO SERUS	918.57	AHNCB	reparatii auto	GAGU VASILE	5/12/2017	221786	4/21/2017	918.57	1935	9-mai-17
1045	1043	12-apr.-17	20016901	4/11/2017	SERVICE AUTO SERUS	985.11	AHNCB	reparatii auto	GAGU VASILE	5/13/2017	221783	4/21/2017	985.11	1935	9-mai-17
1046	1045	12-apr.-17	5100	3/31/2017	SERVICE ROMANIA	285.60	AHNCB	deșeurii medicale	CAREY MONICA	4/30/2017	221785	4/20/2017	285.60	1979	4-mai-17
1047	1046	12-apr.-17	5099	3/31/2017	STERCILE ROMANIA	285.60	AHNCB	deșeurii medicale	CAREY MONICA	4/30/2017	221785	4/20/2017	285.60	1979	4-mai-17
1048	1047	12-apr.-17	91512	4/4/2017	SCALIA SUPERIORA DE AVIA	1,461.95	AHNCB	servicii internet	PETRESCU ANCA	4/30/2017	221382	5/7/2017	1,461.95	1888	3-mai-17
1049	1051	12-apr.-17	1701463	4/12/2017	BUSINESS TRAVEL TURISM SR	577.00	AHNCB	bilete avion	GARITE GEORGIANA	5/13/2017	221232	4/24/2017	577.00	1781	27-apr.-17
1050	1050	12-apr.-17	1343527	4/11/2017	OSCAR DOWNSTREAM	143,921.17	AHNCB	combustibili	MICU LUMINITA	5/13/2017	222658	4/26/2017	143,921.17	1931	9-mai-17
1051	1051	12-apr.-17	20170021	4/12/2017	MAPS MASTER APPRAISAL S	2,775.07	AHNCB	reparatii auto	MICU LUMINITA	5/13/2017	221791	4/19/2017	2,775.07	1939	9-mai-17
1052	1052	12-apr.-17	2914	4/12/2017	GERPO	240.38	AHNCB	materiale	MICU LUMINITA	5/12/2017	222658	4/26/2017	240.38	1992	12-mai-17
1053	1054	12-apr.-17	528	4/4/2017	SCALIA SUPERIORA DE AVIA	31,162.76	AHNCB	metalia salubritate	PETRESCU ANCA	5/12/2017	221338	4/13/2017	31,162.76	2134	5/12/2017
1054	1078	12-apr.-17	20016933	4/12/2017	SERVICE AUTO SERUS	1,763.69	AHNCB	reparatii auto	GAGU VASILE	5/12/2017	222512	4/25/2017	1,763.69	1994	5/12/2017
1055	1055	12-apr.-17	19	4/12/2017	PFA MOLDOVEANU VASILE	2,000.00	AHNCB	protocol	TANASOVSORINIA	5/13/2017	222135	4/24/2017	2,000.00	1845	5/2/2017
1056	1056	12-apr.-17	1718	4/6/2017	INSTITUTUL NATIONAL DE M&C	907.00	AHNCB	servicii medicale	PETRESCU ANCA	4/30/2017	221382	5/7/2017	907.00	1923	9-mai-17
1057	1057	12-apr.-17	171903	4/12/2017	AUTORITATEA AERONAUTIC	1,595,417.33	AHNCB	mentinerea si reparatii pasaje	VINDOPOI MIRCEA	5/13/2017	222658	4/26/2017	1,595,417.33	1874	5/2/2017
1058	1058	12-apr.-17	171902	4/12/2017	AUTORITATEA AERONAUTIC	27.18	AHNCB	mentinerea si reparatii pasaje	VINDOPOI MIRCEA	5/13/2017	222658	4/26/2017	27.18	1874	5/2/2017
1059	1059	12-apr.-17	19404	3/22/2017	TECHNOMOM BRANCOV	11,398.00	AHNCB	cazare interneta	TOCU BOGDAN	4/26/2017	222664	4/26/2017	11,398.00	1866	4/26/2017
1060	1060	12-apr.-17	170201838	4/4/2017	UTI GRUP SA	47,313.42	AHNCB	introducerea lamelor balast	ROTARIU SORIN	5/14/2017	222122	4/24/2017	47,313.42	2132	5/12/2017
1061	1062	12-apr.-17	170201838	4/4/2017	UTI GRUP SA	11,628.06	AHNCB	combustibili	ROTARIU SORIN	4/26/2017	222122	4/24/2017	11,628.06	1995	4/26/2017
1062	1062	12-apr.-17	14446	4/12/2017	CONELCONEL TOPOIMEST	103,952.81	AHNCB	masuratori	SCORTANU GEORGHIE	5/14/2017	222132	4/26/2017	103,952.81	2138	5/12/2017
1063	1063	12-apr.-17	14447	4/12/2017	CONELCONEL TOPOIMEST</										

1162	1166	27-apr.-17	1701	4/27/2017	BIO HYDRIUM	1.297,10	ANHC	decontaminant	MICU LUMINITA	5/27/2017	224055	5/8/2017	1.297,10	2205	19-mai-17
1163		27-apr.-17	16299	4/26/2017	IDEA SRL GROUP	775,38	ANHC	absorbant	MICU LUMINITA	5/18/2017	224054	5/8/2017	775,38	2138	16-mai-17
1164	1167	2-mai-17	105159027	4/26/2017	RAIA	659,42	ANHC	apa, canal	TOMA ADRIAN	5/13/2017	223392	5/3/2017	659,42	1924	9-mai-17
1165			138	4/26/2017	FARMACIA LABORATOR ORIZ	1.055,00	ANHC	produs medical	MICU LUMINITA	4/30/2017			1.055,00		
1166			1285	5/30/2017	FARMACIA LABORATOR ORIZ	1.502,20	ANHC	produs medical	MICU LUMINITA	4/30/2017			1.502,20		
1167	1168	28-mar.-17	1718	4/26/2017	CRISMAN AND CO SISTEME SI	1.797,30	ANHC	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/6/2017	1.797,30	2225, 2226	22-mai-17
1168	1169	28-mar.-17	366	4/26/2017	INTECH ICM IMA VALCEA	5.286,45	ANHC	analiza apa uzata	STOICA TIBERIU	5/26/2017			5.286,45	2200	19-mai-17
1169	1170	2-mai-17	7113337	4/27/2017	RO BO IMPORT EXPORT	801,35	ANHC	servetete defunctante	MICU LUMINITA	5/27/2017	224061	5/8/2017	801,35	2204	19-mai-17
1170	1171	2-mai-17	68932	4/26/2017	SERVICE AUTO SERUS	599,45	ANHC	reparati auto	GAGU VASILE	5/26/2017	223772	5/4/2017	599,45	2186	19-mai-17
1171	1172	2-mai-17	68932	4/27/2017	SERVICE CIOLOP	3.285,44	ANHC	reparati auto	GAGU VASILE	5/27/2017	224069	5/10/2017	3.285,44	2185	19-mai-17
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CIOLOP	1.528,22	ANHC	reparati auto	GAGU VASILE	5/27/2017	221615	5/10/2017	1.528,22	2185	19-mai-17
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CIOLOP	1.734,41	ANHC	reparati auto	GAGU VASILE	5/27/2017	221616	5/10/2017	1.734,41	2185	19-mai-17
1174	1175		68934	4/27/2017	SERVICE CIOLOP	2.380,99	ANHC	reparati auto	GAGU VASILE	5/27/2017	224483	5/10/2017	2.380,99	2185	19-mai-17
1175	1176	2-mai-17	4000251	4/16/2017	OFICIUL NATIONAL AL REGIST	3.000,00	ANHC	abonament recom online	PIROTASA RAMONA	5/10/2017			3.000,00		
1176	1178	2-mai-17	2051	4/24/2017	CRISTA TECHNOLOGIES	5.923,32	ANHC	piese auto	MICU LUMINITA	6/2/2017	225188	5/16/2017	5.923,32	2192	19-mai-17
1177	1194	2-mai-17	21549	4/24/2017	RAFINARIA STEALA ROMANU	35.609,57	ANHC	combustibil	MICU LUMINITA	5/24/2017	223909	5/5/2017	35.609,57	2196	19-mai-17
1178			1700203	4/24/2017	KAVLABOR	0,00	ANHC	reparati	ILE SERBAN	5/24/2017			0,00		
1179	1179	2-mai-17	1909	4/27/2017	ALCO COMCO SRL	556,68	ANHC	servici spatii	TOMA ADRIAN	5/27/2017	223880	5/8/2017	556,68	2209	19-mai-17
1180	1196	2-mai-17	170202298	4/26/2017	ULI GRUP SA	-12.716,54	ANHC	stomane	JACOB CRISTIAN	4/26/2017			-12.716,54		
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	939,58	ANHC	reparatie auto	GAGU VASILE	5/27/2017	225573	5/17/2017	939,58	2222	22-mai-17
1182	1181	2-mai-17	20017094	4/27/2017	SERVICE AUTO SERUS	1.031,28	ANHC	reparatie auto	GAGU VASILE	5/27/2017	225575	5/17/2017	1.031,28	2222	22-mai-17
1183	1183	2-mai-17	17M499397369	4/27/2017	ENEL ENERGIE MANTENUTIA SI	65.134,38	ANHC	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	65.134,38	1942	11-mai-17
1184	1184	2-mai-17	17M499397368	4/6/2017	ENEL ENERGIE MANTENUTIA SI	102.497,48	ANHC	energie electrica	STOICA TIBERIU	5/6/2017	223759	5/4/2017	102.497,48	1942	11-mai-17
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22.988,73	ANHC	combustibil	MICU LUMINITA	5/27/2017	224067	5/8/2017	22.988,73	2208	22-mai-17
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91.940,49	ANHC	combustibil	MICU LUMINITA	5/27/2017	224068	5/8/2017	91.940,49	2208	22-mai-17
1187	1187	2-mai-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140.359,91	ANHC	combustibil	MICU LUMINITA	5/27/2017	224069	5/8/2017	140.359,91	2208	22-mai-17
1188	1188	2-mai-17	219012017008	4/30/2017	ROMPIREST SERVICE SA	188.087,83	ANHC	intretinere si reparatii cladir	ZARA RADU	5/15/2017	224862	5/12/2017	188.087,83	2166	16-mai-17
1189	1189	2-mai-17	217012017004	4/30/2017	ROMPIREST SERVICE SA	200.772,80	ANHC	intretinere si reparatii drumu	ZARA RADU	5/15/2017	224863	5/12/2017	200.772,80	2166	16-mai-17
1190	1190	2-mai-17	217012017008	4/30/2017	ROMPIREST SERVICE SA	200.772,80	ANHC	amplasatura pietisari	ZARA RADU	5/15/2017	224863	5/12/2017	200.772,80	2166	16-mai-17
1191	1191	2-mai-17	219012017009	4/30/2017	ROMPIREST SERVICE SA	157.443,25	ANHC	transport basine	ZARA RADU	5/15/2017	224864	5/12/2017	157.443,25	2166	16-mai-17
1192	1192	2-mai-17	219012017009	4/30/2017	ROMPIREST SERVICE SA	1.086.470,94	ANHC	curatenie	ZARA RADU	5/15/2017	224865	5/12/2017	1.086.470,94	2166	16-mai-17
1193	1193	2-mai-17	4244	4/30/2017	ROMPIREST SERVICE SA	343.491,12	ANHC	paza	CHISAN GEORGE	5/15/2017	224462	5/12/2017	343.491,12	2137, 2140	12-mai-17
1194	1200	2-mai-17	300603300001	4/28/2017	ROMPIREST SERVICE SA	1.170,13,12	ANHC	electrotehnica	BALANESCU EUSTATIU	5/19/2017	225182	5/19/2017	1.170,13,12	2213	24-mai-17
1195	1199	2-mai-17	300603300006	4/28/2017	ROMPIREST SERVICE SA	969,79	ANHC	deratante	BALANESCU EUSTATIU	5/19/2017	225182	5/19/2017	969,79	2213	24-mai-17
1196	1198	2-mai-17	300603300017	4/28/2017	ROMPIREST SERVICE SA	2.210,29	ANHC	decontaminant	BALANESCU EUSTATIU	5/19/2017	225185	5/19/2017	2.210,29	2213	24-mai-17
1197	1197	2-mai-17	72108013915	4/27/2017	TELEKOM ROMANIA MOBILE	26.886,25	ANHC	abonament	PAUNESCU CARMEN	5/27/2017	223863	5/15/2017	26.886,25	2207	19-mai-17
1198	1195	2-mai-17	12	5/2/2017	MONEX	1.249,50	ANHC	lavete	MICU LUMINITA	5/4/2017	224062	5/8/2017	1.249,50	1986	12-mai-17
1199	1211	2-mai-17	18380575	5/2/2017	SELECT DIPLOMATIC GROUP	179,79	ANHC	tractat si mobilizati	CHISAN GEORGE	6/2/2017	224877	5/12/2017	179,79	2168	16-mai-17
1200	1210	2-mai-17	18380576	5/2/2017	SELECT DIPLOMATIC GROUP	21.954,89	ANHC	abonament	CHISAN GEORGE	6/2/2017	224878	5/12/2017	21.954,89	2168	16-mai-17
1201	1209	3-mai-17	14423	4/27/2017	INDOCATY MEDIA	834,61	ANHC	publicare anunt	AROSTOL MODARA	5/4/2017	223767	5/4/2017	834,61	1950	11/05/2017
1202	1208	3-mai-17	70523	4/27/2017	VIA MEDIA ROMANIA	400,00	ANHC	abonament clar auto	AROSTOL MODARA	5/4/2017	223768	5/4/2017	400,00	2173	18-mai-17
1203	1207	3-mai-17	14489	5/2/2017	CONINCAELNOL TOPONIK	1.589,00	ANHC	harta teren	SCORTANU GHORGHE	6/2/2017	225106	5/19/2017	1.589,00	2161	29-mai-17
1204	1205	3-mai-17	13377	4/26/2017	ADMINISTRATIA NATIONALA	6.914,94	ANHC	serviciu paza	ROTARIU SOFIN	5/20/2017	223704	5/4/2017	6.914,94	2170	17-mai-17
1205	1206	3-mai-17	13310	4/26/2017	ADMINISTRATIA NATIONALA	82,37	ANHC	analizatori	ROTARIU SOFIN	5/17/2017	223706	5/4/2017	82,37	2170	17-mai-17
1206	1207	3-mai-17	17M7031847	5/2/2017	E DISTRIBUTIE MUNTENIA	3.460,52	ANHC	chiri suport	JERNOIU EMIL	5/17/2017	224194	5/9/2017	3.460,52	1989	12-mai-17
1207	1201	3-mai-17	20160219015	5/2/2017	CAINBET DE AVOCATURA MI	33.554,57	ANHC	asistenta juridica	PIROTASA RAMONA	5/12/2017	224136	5/9/2017	33.554,57	1987	12-mai-17
1208	1202	3-mai-17	7	5/2/2017	CAINBET DE AVOCATURA MI	7.000,00	ANHC	curs	PETRESCU DANIEL	6/2/2017	224472	5/10/2017	7.000,00	198	18-mai-17
1209	1211	3-mai-17	3170068	5/2/2017	MEDICOM SRL	598,00	ANHC	publicatie	CAREY MONICA	5/2/2017	225186	5/19/2017	598,00	2178	18-mai-17
1210	1211	3-mai-17	206269	5/3/2017	REGIA AUTONOMIA MONITO	1.200,00	ANHC	abonament monitorul oficial	AROSTOL MODARA	6/2/2017			1.200,00		
1212	1214	4-mai-17	5389	5/3/2017	2&2 PRO	26.039,69	ANHC	media publicitat	MICU LUMINITA	6/9/2017	224778	5/11/2017	26.039,69	2175	30-mai-17
1213	1215	4-mai-17	14423	4/27/2017	INDOCATY MEDIA	834,61	ANHC	publicare anunt	AROSTOL MODARA	5/4/2017	223766	5/4/2017	834,61	1950	11/05/2017
1214	1216	4-mai-17	17002	4/26/2017	NEWLINE MEDIA SERVICES	2.200,00	ANHC	otolevas	MICU LUMINITA	5/13/2017	224783	5/11/2017	2.200,00	2147	16-mai-17
1215	1217	4-mai-17	218012017011	4/30/2017	ROMPIREST SERVICE SA	5.154,14	ANHC	intretinere si reparatii drumu	ZARA RADU	5/13/2017	224874	5/12/2017	5.154,14	2166	16-mai-17
1216	1218	4-mai-17	218012017010	4/30/2017	ROMPIREST SERVICE SA	8.758,53	ANHC	intretinere si reparatii drumu	ZARA RADU	5/13/2017	224875	5/12/2017	8.758,53	2166	16-mai-17
1217	1219	4-mai-17	218012017015	5/2/2017	ROMPIREST SERVICE SA	12.685,67	ANHC	intretinere si reparatii drumu	ZARA RADU	5/13/2017	224869	5/12/2017	12.685,67	2166	16-mai-17
1218	1220	4-mai-17	218012017014	5/2/2017	ROMPIREST SERVICE SA	7.793,14	ANHC	intretinere si reparatii drumu	ZARA RADU	5/13/2017	224868	5/12/2017	7.793,14	2166	16-mai-17
1219	1221	4-mai-17	7072	4/24/2017	TRENCAGUS CORP	1.844,50	ANHC	mentenanta	TANASOIU SORINIA	5/25/2017	225836	6/13/2017	1.844,50	2649	20-mai-17
1220	1222	4-mai-17	219102017021	4/30/2017	SITA INFORMATION NETWORK	2.765,91	ANHC	abonament	CETEANU MIHAI	5/19/2017	224500	5/19/2017	2.765,91	2166	16-mai-17
1221	1223	4-mai-17	756	5/2/2017	SITA INFORMATION NETWORK	566.320,01	ANHC	serviciu	CETEANU MIHAI	6/2/2017	224500	5/19/2017	566.320,01	2032	25-mai-17
1222	1224	4-mai-17	15	5/3/2017	TRANSFROST 2001	216.303,04	ANHC	consultanta in infrastructura	POTOPARC MOHAI	6/9/2017			216.303,04		
1223	1225	4-mai-17	2341	5/2/2017	EMF TRADE	8.840,28	ANHC	garantie buna mentenanta	ROTARIU SOFIN	5/2/2017	223819	5/30/2017	8.840,28	2418	31-mai-17
1224	1226	4-mai-17	2340	5/3/2017	EMF TRADE	201.558,37	ANHC	abonament	ROTARIU SOFIN	6/9/2017	223820	5/30/2017	201.558,37	2417	31-mai-17
1225	1227	4-mai-17	2339	5/3/2017	EMF TRADE	49.652,32	ANHC	abonament	ROTARIU SOFIN	6/9/2017	223818	5/30/2017	49.652,32	2417	31-mai-17
1226	1228	4-mai-17	103359	4/21/2017	ABEREN	49.462,00	ANHC	abonament	PETRESCU DANIEL	4/29/2017			49.462,00		
1227	1229	4-mai-17	27759	4/26/2017	DETAILED	583.100,00	ANHC	ambulant	MICU LUMINITA	5/26/2017			583.100,00	2360	29-mai-17
1228	1230	4-mai-17	1091480	5/2/2017	DIPIA DE SECURITATE	49.125,44	ANHC	serviciu	PETRESCU DANIEL	5/13/2017	224880	5/13/2017	49.125,44	2171	16-mai-17
1229	1231	4-mai-17	2078	5/2/2017	CABINET INDIVIDUAL AL POP	7.552,48	ANHC	onorariu	PODEA BOGDAN	5/9/2017	225454	5/11/2017	7.552,48	2181	22-mai-17
1230	1232	4-mai-17	2079	5/2/2017	CABINET INDIVIDUAL AL POP	10.789,26	ANHC	onorariu	PODEA BOGDAN	5/9/2017	225462	5/11/2017	10.789,26	2181	22-mai-17
1231	1234	4-mai-17	20017145	5/4/2017	SERVICE AUTO SERUS	658,14	ANHC	reparati auto	GAGU VASILE	5/17/2017	225588	5/17/2017	658,14	2178	18-mai-17
1232	1235	4-mai-17	20017146	5/4/2017	SERVICE AUTO SERUS	1.601,91	ANHC	reparati auto	GAGU						

1329	1331	12-mai -17	93965	5/3/2017	MEDIA SAT	1.460,89	AHNCB	internet	ROFANI SORIN	225960	5/3/2017	225960	1.460,89	2443	9-iun.-17
1330	1334	12-mai -17	930	5/1/2017	DAMOTACT ACTV	1.853,32	AHNCB	produsce cantariene	MIU LUMINITA	225996	5/18/2017	225996	1.853,32	2425	8-iun.-17
1331	1335	12-mai -17	739	5/1/2017	ARC REVOLUTIONS	3.880,32	AHNCB	mentamanta	TOMA ADRIAN	225273	5/17/2017	225273	3.880,32	2427	8-iun.-17
1332	1336	12-mai -17	740	5/1/2017	ARC REVOLUTIONS	7.218,50	AHNCB	mentamanta	MIU LUMINITA	225273	5/17/2017	225273	7.218,50	2427	8-iun.-17
1333	1337	12-mai -17	20017200	5/3/2017	SERVICE AUTO SERUS	805,01	AHNCB	reparatie auto	GAGU VASILE	226177	5/24/2017	226177	805,01	2422	8-iun.-17
1334	1338	12-mai -17	20017210	5/3/2017	SERVICE AUTO SERUS	1.252,00	AHNCB	reparatie auto	GAGU VASILE	226177	5/24/2017	226177	1.252,00	2422	8-iun.-17
1335	1339	12-mai -17	20017209	5/3/2017	SERVICE AUTO SERUS	377,07	AHNCB	reparatie auto	GAGU VASILE	226177	5/24/2017	226177	377,07	2422	8-iun.-17
1336	1340	12-mai -17	20017208	5/3/2017	SERVICE AUTO SERUS	1.064,47	AHNCB	reparatie auto	GAGU VASILE	226177	5/24/2017	226177	1.064,47	2422	8-iun.-17
1337	1341	12-mai -17	20017207	5/3/2017	SERVICE AUTO SERUS	770,83	AHNCB	reparatie auto	GAGU VASILE	226179	5/24/2017	226179	770,83	2422	8-iun.-17
1338	1342	12-mai -17	20017205	5/3/2017	SERVICE AUTO SERUS	901,50	AHNCB	reparatie auto	GAGU VASILE	226178	5/24/2017	226178	901,50	2422	8-iun.-17
1339	1343	12-mai -17	20017203	5/3/2017	SERVICE AUTO SERUS	1.169,67	AHNCB	reparatie auto	GAGU VASILE	226176	5/24/2017	226176	1.169,67	2422	8-iun.-17
1340	1344	12-mai -17	15080	5/3/2017	DA INFORMARE&CONSULTA	309,40	AHNCB	ping	MIU LUMINITA	225256	5/17/2017	225256	309,40	2187	19-mai -17
1341	1345	12-mai -17	90	5/1/2017	IPYANA	139.765,50	AHNCB	elaborare documentatie	MANGUTESCU SORIN	6/1/2017	5/17/2017		139.765,50	2183	17-mai -17
1342	1346	12-mai -17	5342	5/1/2017	ACRAM MEDICAL	452,20	AHNCB	verificare tehnica	MIU LUMINITA	225270	5/17/2017	225270	452,20	2439	9-iun.-17
1343	1347	12-mai -17	400090	5/3/2017	TANDON	4.494,70	AHNCB	licentare cu obligati tergetate	MIU LUMINITA	228515	6/10/2017	228515	4.494,70	2673	20-iun.-17
1344	1357	12-mai -17	17030458800	5/2/2017	TELEXON ROMANIA COMM	4.027,90	AHNCB	abonament telefonie	GODIA MARIAN	7/3/2017	224984	5/15/2017	4.027,90	2388	28-iun.-17
1345	1356	12-mai -17	69012	5/3/2017	SERVICE CIOLOP	2.122,50	AHNCB	reparatie auto	GAGU VASILE	226235	5/24/2017	226235	2.122,50	2424	8-iun.-17
1346	1355	12-mai -17	69012	5/3/2017	SERVICE CIOLOP	1.138,61	AHNCB	reparati auto	GAGU VASILE	226229	5/24/2017	226229	1.138,61	2424	8-iun.-17
1347	1350	12-mai -17	105159027	4/26/2017	RAIA	639,42	AHNCB	apa, canal	TOMA ADRIAN	5/31/2017	226230	5/24/2017	639,42	2424	8-iun.-17
1348	1351	12-mai -17	69016	5/3/2017	SERVICE CIOLOP	2.796,46	AHNCB	reparati auto	GAGU VASILE	6/10/2017	226230	5/24/2017	2.796,46	2424	8-iun.-17
1349	1352	12-mai -17	69015	5/3/2017	SERVICE CIOLOP	1.617,81	AHNCB	reparati auto	GAGU VASILE	6/10/2017	226228	5/24/2017	1.617,81	2424	8-iun.-17
1350	1353	12-mai -17	69014	5/3/2017	SERVICE CIOLOP	570,76	AHNCB	reparati auto	GAGU VASILE	6/10/2017	226226	5/24/2017	570,76	2424	8-iun.-17
1351	1354	12-mai -17	69013	5/3/2017	SERVICE CIOLOP	1.062,43	AHNCB	reparati auto	GAGU VASILE	6/10/2017	226227	5/24/2017	1.062,43	2424	8-iun.-17
1352	1348	12-mai -17	24399	5/5/2017	MEDIA CONSULT	454,58	AHNCB	cartusie	MIU LUMINITA	6/5/2017	226150	5/24/2017	454,58	2380	30-mai -17
1353	1347	12-mai -17	172346	5/3/2017	AUTORITATEA AERONAUTIC	656.135,51	AHNCB	acuratiune aviatiei	VONOPOL ARKICA	6/10/2017	226236	5/25/2017	656.135,51	2364	29-mai -17
1354	1364	15-mai -17	17020476	5/5/2017	UTI GRUP SA	1.717,98	AHNCB	reparati	ROFANI SORIN	6/4/2017	225546	5/17/2017	1.717,98	2390	9-iun.-17
1355	1363	15-mai -17	17020477	5/5/2017	UTI GRUP SA	2.605,44	AHNCB	incalzire aer	ROFANI SORIN	6/4/2017	225513	5/17/2017	2.605,44	2390	9-iun.-17
1356	1361	15-mai -17	11346203	5/5/2017	RAIA DE APROVIZIONARE SI I	571,20	AHNCB	lucru	MIU LUMINITA	6/15/2017	226314	5/25/2017	571,20	2598	13-iun.-17
1357	1360	15-mai -17	20017225	5/1/2017	SERVICE AUTO SERUS	934,55	AHNCB	piese, manopere	GAGU VASILE	6/1/2017	226185	5/24/2017	934,55	2432	8-iun.-17
1358	1359	15-mai -17	20017222	5/1/2017	SERVICE AUTO SERUS	1.030,07	AHNCB	piese, manopere	GAGU VASILE	6/1/2017	226182	5/24/2017	1.030,07	2432	8-iun.-17
1359	1358	15-mai -17	2000101264	5/1/2017	BIHAR ROMAN DE MIEI TOSU	2.068,49	AHNCB	piese, manopere	GAGU VASILE	6/1/2017	226187	5/24/2017	2.068,49	2432	8-iun.-17
1360	1366	16-mai -17	120170146387	5/2/2017	CHOC CONSTRUCT	4.757,30	AHNCB	inchiriere container	JERNOIU EMIL	5/13/2017	225275	5/24/2017	4.757,30	2186	19-mai -17
1361	1367	16-mai -17	1915	5/1/2017	CONDOMINIUL SRL	864,65	AHNCB	apara linie	GODIA MARIAN	5/19/2017	226149	5/24/2017	864,65	2414	8-iun.-17
1362	1369	16-mai -17	27924	5/5/2017	DETAMED	781,59	AHNCB	cond. electrice	MIU LUMINITA	6/4/2017	226152	5/24/2017	781,59	2532	9-iun.-17
1363	1368	16-mai -17	10241525	5/5/2017	FARMEC	1.092,90	AHNCB	crema maini	MIU LUMINITA	5/15/2017	225957	5/22/2017	1.092,90	2600	13-iun.-17
1364	1365	16-mai -17	6962	5/5/2017	METABOLIC EXPORT	10.424,40	AHNCB	garajati	MIU LUMINITA	6/1/2017	226240	5/24/2017	10.424,40	2511	9-iun.-17
1365	1370	16-mai -17	8982	5/5/2017	SERKID ADVERTISING	112,53	AHNCB	consumabile biro	MIU LUMINITA	5/24/2017	226154	5/24/2017	112,53	2397	26-mai -17
1366	1368	17-mai -17	17902003	5/3/2017	BUSINESS SMART MANAGEMENT	21.205,00	AHNCB	adresa foto	MIU LUMINITA	6/10/2017	226187	26/05/2017	21.205,00	2396	30-mai -17
1367	1372	16-mai -17	20017258	5/3/2017	SERVICE AUTO SERUS	1.135,80	AHNCB	reparatie auto	GAGU VASILE	6/1/2017	226173	5/24/2017	1.135,80	2596	13-iun.-17
1368	1373	16-mai -17	20017259	5/3/2017	SERVICE AUTO SERUS	986,72	AHNCB	reparatie auto	GAGU VASILE	6/1/2017	226174	5/24/2017	986,72	2596	13-iun.-17
1369	1374	16-mai -17	20017260	5/3/2017	SERVICE AUTO SERUS	986,72	AHNCB	reparatie auto	GAGU VASILE	6/1/2017	226175	5/24/2017	986,72	2596	13-iun.-17
1370	1375	16-mai -17	30079843	4/13/2017	INTERNATIONAL AIR TRANSP	3.927,55	AHNCB	cur	PETRESCU ANCA	5/1/2017	1327,55				
1371	1385	17-mai -17	170102795	5/3/2017	CNAR DRUG BUCHURESTI	955,48	AHNCB	autorizatie, acord	POTOCAC BOGDAN	5/16/2017	225274	5/17/2017	955,48	2182	17-mai -17
1372	1376	17-mai -17	17902001	5/3/2017	BIHAR ROMAN DE MIEI TOSU	10.325,12	AHNCB	verificari meteo	POTOCAC TIBERIU	6/1/2017	226237	5/24/2017	10.325,12	2397	13-iun.-17
1373	1384	17-mai -17	374467	4/19/2017	INTERNATIONAL AIR TRANSP	4.794,46	AHNCB	cur	MIU LUMINITA	5/19/2017	226173	5/24/2017	4.794,46		
1374	1381	17-mai -17	24999	4/19/2017	INTERNATIONAL AIR TRANSP	1.827,55	AHNCB	cur	MIU LUMINITA	5/19/2017	226173	5/24/2017	1.827,55		
1375	1382	17-mai -17	201895	5/6/2017	EUKOSPEED	40.579,30	AHNCB	service service	MIU LUMINITA	6/7/2017	228306	6/14/2017	40.579,30	2648	20-iun.-17
1376	1381	17-mai -17	3480	5/6/2017	MB TELECOM ITO SRL	18.565,86	AHNCB	piese	ROFANI SORIN	6/4/2017	226163	5/24/2017	18.565,86	2606	13-iun.-17
1377	1380	17-mai -17	18130007429	5/6/2017	DANTE INTERNATIONAL	395,98	AHNCB	termoscut	MIU LUMINITA	6/1/2017	226166	5/22/2017	395,98	2602	13-iun.-17
1378	1379	17-mai -17	33179004	5/6/2017	GRADINARIUM IMPORT-EXPORT	27.727,00	AHNCB	staije	MIU LUMINITA	6/1/2017	226270	6/12/2017	27.727,00	2610	14-iun.-17
1379	1378	17-mai -17	71452	4/13/2017	TANDON	-78,56	EURO	stomare bilet avion	STATE ANA MARIA	5/1/2017			-78,56		
1380	1391	17-mai -17	7113360	5/6/2017	RO BO IMPORT EXPORT	1.078,74	AHNCB	mentale deosefcitate	MIU LUMINITA	6/1/2017	226302	5/25/2017	1.078,74	2603	13-iun.-17
1381	1390	17-mai -17	9634	5/7/2017	SIMILECO	937,48	AHNCB	ondulac	MIU LUMINITA	6/10/2017	226452	5/26/2017	937,48	2618	14-iun.-17
1382	1388	17-mai -17	898	5/6/2017	SIORD COM SRL	309,40	AHNCB	apara linie	MIU LUMINITA	5/25/2017	226237	5/24/2017	309,40	2597	13-iun.-17
1383	1388	17-mai -17	20017274	5/3/2017	SERVICE AUTO SERUS	2.137,31	AHNCB	reparatie auto	GAGU VASILE	6/10/2017	226183	5/24/2017	2.137,31	2596	13-iun.-17
1384	1387	17-mai -17	20017275	5/3/2017	SERVICE AUTO SERUS	1.013,32	AHNCB	reparatie auto	GAGU VASILE	6/10/2017	226184	10/9/2017	1.013,32	2596	13-iun.-17
1385	1386	17-mai -17	20017286	5/3/2017	SERVICE AUTO SERUS	822,65	AHNCB	reparatie auto	GAGU VASILE	6/10/2017	226185	5/24/2017	822,65	2596	13-iun.-17
1386	1392	17-mai -17	1171645	5/3/2017	TIPOGRAFIA REAL	4.666,63	AHNCB	tiparitie	MIU LUMINITA	5/3/2017	226149	5/19/2017	4.666,63	2398	26-mai -17
1387	1393	17-mai -17	9002055989	5/1/2017	PREMIER ENERGY	227.518,47	AHNCB	apa natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	227.518,47	2404	8-iun.-17
1388	1394	17-mai -17	9002055988	5/1/2017	PREMIER ENERGY	0,00	AHNCB	apa natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	0,00	2404	8-iun.-17
1389	1395	17-mai -17	9002042949	5/1/2017	PREMIER ENERGY	230.934,72	AHNCB	apa natural	STOICA TIBERIU	6/10/2017	225970	5/22/2017	230.934,72		
1390	1396	17-mai -17	9002042948	5/1/2017	PREMIER ENERGY	23.000	AHNCB	supravegherea mentenierii	CAPOTA ION	5/29/2017	226628	5/29/2017	23.000	COMENESATA	
1391	1397	17-mai -17	127538	5/6/2017	AUTORITATEA AERONAUTIC	1.752.218,90	AHNCB	supravegherea mentenierii	CAPOTA ION	5/29/2017	226628	5/29/2017	1.752.218,90	2465	30-mai -17
1392	1398	17-mai -17	1422	5/12/2017	ASOCIATA MEDICOLOR DE FA	4.200,00	AHNCB	tare de participare	CAREY MONICA	6/12/2017	225987	5/18/2017	4.200,00	2313	22-mai -17
1393	1399	17-mai -17	25710206	5/2/2017	ASOCIATA MEDICOLOR DE FA	863,64	AHNCB	abonament	CAREY MONICA	6/12/2017	225987	5/18/2017	863,64	2300	20-mai -17
1394	1400	17-mai -17	17030459622	5/6/2017	TELEXON ROMANIA COMM	305,28	AHNCB	telefonie	TOMA ADRIAN	5/29/2017	225733	5/19/2017	305,28	2447	24-mai -17
1395	1412	17-mai -17	17901096	5/6/2017	BIHAR ROMAN DE MIEI TOSU	305,28	AHNCB	scut de protectie	MIU LUMINITA	5/25/2017	226264	5/25/2017	305,28	2447	24-mai -17
1396	1411	18-mai -17	8484	5/17/2017	LEOBIS GRUP	345,10	AHNCB	indicatori securitate	MIU LUMINITA	6/18/2017	226471	5/26/2017	345,10	2607	13-iun.-17
1397	1408	18-mai -17	5567	5/17/2017	BEST ELECTRO	327,86	AHNCB	abonament	MIU LUMINITA	6/16/2017	227278	6/7/2017	327,86	2592	13-iun.-17
1398	1409	18													

1496	1509	7 iun.-17	47243	6/7/2017	CABINET DE AVOCATURA MI	5.432,95	AHNCB	onorariu	PIOTULAS RAMONA	6/17/2017	227798	6/7/2017	5.432,95	2434	7 iun.-17
1497	1529	7 iun.-17	49163	5/31/2017	SERVICE CLOPP	85,95	AHNCB	reparatii auto	GAGU VASILE	6/9/2017	228197	6/13/2017	85,95	2725	26 iun.-17
1498	1525	7 iun.-17	69166	5/31/2017	SERVICE CLOPP	1.280,81	AHNCB	reparatii auto	GAGU VASILE	6/9/2017	228199	6/13/2017	1.280,81	2725	26 iun.-17
1499	1536	7 iun.-17	20502617000	6/6/2017	MAIRALIA HAMFREY	12.410,00	AHNCB	facturi activitate	BLAJ MIHAILA	6/15/2017	228411	6/15/2017	12.410,00	2699	20 iun.-17
1500	1523	7 iun.-17	219012017000	5/31/2017	ROMPREST SERVICE SA	169.435,85	AHNCB	intretinere si reparatii claudu	ZARA RADU	6/15/2017	228414	6/15/2017	169.435,85	2669	20 iun.-17
1501	1502	7 iun.-17	219012017000	5/31/2017	ROMPREST SERVICE SA	826.733,59	AHNCB	intretinere si reparatii claudu	ZARA RADU	6/15/2017	228412	6/15/2017	826.733,59	2669	20 iun.-17
1502	1521	7 iun.-17	219012017000	5/31/2017	ROMPREST SERVICE SA	202.407,95	AHNCB	structura poliestera	ZARA RADU	6/15/2017	228411	6/15/2017	202.407,95	2669	20 iun.-17
1503	1520	7 iun.-17	215012017026	5/31/2017	ROMPREST SERVICE SA	155.130,01	AHNCB	transport bapae	ZARA RADU	6/15/2017	228417	6/15/2017	155.130,01	2669	20 iun.-17
1504	1519	7 iun.-17	277	6/6/2017	AVS LUNCA	56.807,40	AHNCB	serviciu	BAIANECCU EUSTATIU	7/6/2017	228251	6/14/2017	56.807,40	2935	3 iul.-17
1505	1518	7 iun.-17	215012017025	5/31/2017	ROMPREST SERVICE SA	1.072.479,85	AHNCB	serviciu curatenie	ROTARIU SORIN	6/15/2017	228410	6/15/2017	1.072.479,85	2669	20 iun.-17
1506	1517	7 iun.-17	603	6/6/2017	EURO NUCLEAR SECURITY SE	257.167,00	AHNCB	abonament	ROTARIU SORIN	7/17/2017			257.167,00		
1507	1516	7 iun.-17	604	6/6/2017	EURO NUCLEAR SECURITY SE	11.279,25	AHNCB	garantie	ROTARIU SORIN	7/17/2017			11.279,25		
1508	1515	7 iun.-17	17023	6/6/2017	PKF CONSTRUCT	121.751,61	AHNCB	intretinere zona de securitate	LAZAR MIHAI	7/6/2017	228640	6/20/2017	121.751,61	2903	30 iun.-17
1509	1506	7 iun.-17	1046029	6/2/2017	NE DIVIZIA DE SECURITATE	44.976,30	AHNCB	serviciu oaza	CHISCA GEORGE	7/27/2017	228910	6/21/2017	44.976,30	2816	28 iun.-17
1510	1507	7 iun.-17	4228	5/31/2017	ROMPREST SERVICE SA	125.946,74	AHNCB	serviciu curatenie	ZARA RADU	6/15/2017	227885	6/12/2017	125.946,74	2623	14 iun.-17
1511	1508	7 iun.-17	1511	5/31/2017	MANAGEMENT FORCE	49.980,00	AHNCB	serviciu	ROTARIU SORIN	6/9/2017	228643	6/19/2017	49.980,00	2703	23 iun.-17
1512	1509	7 iun.-17	5999	5/31/2017	RT BEST EVOLUTION	528,00	AHNCB	anvelopament baloane	TANASOVS GORINA	6/16/2017	228520	6/16/2017	528,00	2675	20 iun.-17
1513	1511	7 iun.-17	3599	5/31/2017	ALCOR COMCO SRL	746,37	AHNCB	serviciu spalati	TOMA ADRIAN	6/9/2017	227878	6/9/2017	746,37	2631	14 iun.-17
1514	1512	7 iun.-17	1333	6/2/2017	WHITE HORSE SECURITY SRL	9.448,80	AHNCB	pasaj si protectie	TOMA ADRIAN	6/15/2017	227876	6/9/2017	9.448,80	2669	14 iun.-17
1515	1513	7 iun.-17	7410	5/31/2017	BUSINESS PLUS	81.462,05	AHNCB	serviciu scolarizare	MICU LUMINITA	6/20/2017	228940	6/22/2017	81.462,05	2713	26 iun.-17
1516	1514	7 iun.-17	200871	5/31/2017	ENERIA	2.482,89	AHNCB	fibre	MICU LUMINITA	5/31/2017	228675	6/12/2017	2.482,89	2729	26 iun.-17
1517	1527	8 iun.-17	3970317	5/15/2017	ENG ENERGIE SA	84,00	AHNCB	energie electrica	TOMA ADRIAN	5/25/2017	227021	5/26/2017	84,00	2366	30 iun.-17
1518	1528	8 iun.-17	2150170011	6/7/2017	ROMPREST SERVICE INTEGR	173.502,22	AHNCB	serviciu curatenie	ZARA RADU	6/15/2017	228420	6/15/2017	173.502,22	2930	3 iul.-17
1519	1529	8 iun.-17	2150170006	6/7/2017	ROMPREST SERVICE INTEGR	65.466,34	AHNCB	serviciu curatenie	PATRICA PAUL	7/7/2017	228124	6/13/2017	65.466,34	2931	3 iul.-17
1520	1530	8 iun.-17	24	6/6/2017	TRANSPROJECT 2001	65.201,05	AHNCB	consultanta si infrastructura	POTOCARI RODAN	7/6/2017	229232	6/27/2017	65.201,05	2912	30 iun.-17
1521	1531	8 iun.-17	11708	5/31/2017	OMNIAVG VIENNA INSURAN	1.180,00	AHNCB	rata 1 polita cast	GAGU VASILE	6/9/2017	228123	6/9/2017	1.180,00	2638	16 iun.-17
1522	1532	8 iun.-17	503	5/31/2017	ART EXPERT	1.228,08	AHNCB	fotografie	MICU LUMINITA	6/18/2017	227863	6/12/2017	1.228,08	2612	14 iun.-17
1523	1533	8 iun.-17	17801351	6/7/2017	BRIOL ROMAN DE METROU	840,37	AHNCB	verificare cantonistica	ZARA RADU	7/7/2017	227889	6/13/2017	840,37	2681	23 iun.-17
1524	1534	8 iun.-17	7053211	6/6/2017	ESAMA MX IMPEX	796,11	AHNCB	pieze	MICU LUMINITA	6/6/2017	228127	6/13/2017	796,11	2605	30 iun.-17
1525	1540	8 iun.-17	17907001741	6/7/2017	E DISTRIBUTIE MUNTENIA	4.862,52	AHNCB	chirie trafic	POPA FLOREN	6/22/2017	228612	6/13/2017	4.862,52	2640	20 iun.-17
1526	1536	8 iun.-17	2366	6/6/2017	EMP TRADE	16.564,32	AHNCB	pieze	POPA FLOREN	6/20/2017	228658	6/20/2017	16.564,32	2897	20 iun.-17
1527	1536	8 iun.-17	2364	6/2/2017	EMP TRADE	8.885,78	AHNCB	garantie	POPA FLOREN	7/2/2017	229098	6/28/2017	8.885,78	2921	30 iun.-17
1528	1537	8 iun.-17	2362	6/2/2017	EMP TRADE	202.955,69	AHNCB	abonament	POPA FLOREN	6/20/2017	228612	6/20/2017	202.955,69	2918	20 iun.-17
1529	1538	8 iun.-17	10851498	5/31/2017	MD LIFE	104.937,50	AHNCB	serviciu medical	CAREY MONICA	6/9/2017	228283	6/14/2017	104.937,50	2723	26 iun.-17
1530	1539	8 iun.-17	3453	6/7/2017	MB TELECOM LTD SRL	244.482,52	AHNCB	abonament	POPA FLOREN	7/7/2017	229728	6/28/2017	244.482,52	2917	30 iun.-17
1531	1540	8 iun.-17	3454	6/7/2017	MB TELECOM LTD SRL	1.558,60	AHNCB	abonament	POPA FLOREN	7/7/2017	229728	6/28/2017	1.558,60	2917	30 iun.-17
1532	1541	8 iun.-17	3455	6/7/2017	MB TELECOM LTD SRL	53.131,59	AHNCB	abonament	POPA FLOREN	7/7/2017	229705	6/28/2017	53.131,59	2917	30 iun.-17
1533	1541	8 iun.-17	3456	6/7/2017	MB TELECOM LTD SRL	809,51	AHNCB	abonament	POPA FLOREN	7/7/2017	229705	6/28/2017	809,51	2917	30 iun.-17
1534	1541	8 iun.-17	4056	6/6/2017	EURO NUCLEAR SECURITY SE	4.261,15	AHNCB	reparatii	POPA FLOREN	7/7/2017	227888	6/12/2017	4.261,15	2902	30 iun.-17
1535	1544	8 iun.-17	605	6/6/2017	EURO NUCLEAR SECURITY SE	1.597,93	AHNCB	reparatii	POPA FLOREN	7/17/2017			1.597,93		
1536	1545	8 iun.-17	0	6/7/2017	CABINET DE AVOCATURA MI	44.658,81	AHNCB	costeaza juridica	PIOTULAS RAMONA	6/15/2017	228919	6/15/2017	44.658,81	2656	20 iun.-17
1537	1546	8 iun.-17	2362	6/2/2017	EMP TRADE	114.995,72	AHNCB	abonament	POPA FLOREN	7/2/2017	228701	6/28/2017	114.995,72	2908	30 iun.-17
1538	1547	8 iun.-17	10851025	5/31/2017	MD LIFE	3.705,48	AHNCB	medicina munici	CAREY MONICA	6/9/2017	228616	6/14/2017	3.705,48	2723	26 iun.-17
1539	1548	8 iun.-17	10851025	5/31/2017	MD LIFE	7.776,16	AHNCB	medicina munici	CAREY MONICA	6/9/2017	228617	6/14/2017	7.776,16	2723	26 iun.-17
1540	1551	8 iun.-17	170203017	6/7/2017	UTI GRUP SA	967.025,42	AHNCB	abonament	ROTARIU SORIN	7/7/2017	228451	6/15/2017	967.025,42	2890	30 iun.-17
1541	1552	8 iun.-17	241	6/6/2017	SISTEME INTEGRATE PENTRU	5.476,60	AHNCB	reparatii	PIOTULAS RAMONA	6/12/2017	227886	6/12/2017	5.476,60	2728	26 iun.-17
1542	1554	10 iun.-17	18992	6/1/2017	NEOTIC MOTORS	2.035,89	AHNCB	reparatii de defect doaz	GAGU VASILE	5/15/2017			2.035,89		
1543	1573	9 iun.-17	215012016038	7/30/2017	ROMPREST SERVICE SA	153.978,56	AHNCB	transport bapae	ZARA RADU	6/15/2016	228125	6/15/2016	153.978,56		
1544	1572	9 iun.-17	215012016032	7/30/2017	ROMPREST SERVICE SA	153.978,56	AHNCB	transport bapae	ZARA RADU	6/15/2016	228125	6/15/2016	153.978,56		
1545	1571	9 iun.-17	215012016030	5/31/2016	ROMPREST SERVICE SA	155.081,62	AHNCB	transport bapae	ZARA RADU	6/15/2016	228125	6/15/2016	155.081,62	2669	20 iun.-17
1546	1570	9 iun.-17	215012016020	4/30/2017	ROMPREST SERVICE SA	155.703,90	AHNCB	transport bapae	ZARA RADU	6/15/2016	228125	6/15/2016	155.703,90		
1547	1575	9 iun.-17	68	5/31/2017	TANCOM	4.877,39	AHNCB	serviciu transport auto	BLAJ MIHAILA	6/9/2017	228941	6/22/2017	4.877,39	2715	26 iun.-17
1548	1574	9 iun.-17	147	6/7/2017	HEA CLEANING SRL	7.008,50	AHNCB	serviciu	TOMA ADRIAN	7/7/2017			7.008,50		
1549	1553	9 iun.-17	20171077	6/7/2017	MB TELECOM	3.100,03	AHNCB	serviciu mentenanta	PIOTULAS RAMONA	6/13/2017	228194	6/13/2017	3.100,03	2721	26 iun.-17
1550	1554	9 iun.-17	174100151	31/06/2017	DANAT CATERING	671.877,85	AHNCB	consumabile pasageri	WIMMER CRISTINA	6/9/2017	228617	6/16/2017	671.877,85	2721	26 iun.-17
1551	1555	15 iun.-17	174100117	5/31/2017	DANAT CATERING	3.142,58	AHNCB	consumabile pasageri	WIMMER CRISTINA	6/9/2017	228617	6/16/2017	3.142,58	2721	26 iun.-17
1552	1555	15 iun.-17	492	6/1/2017	MOTOROLA SOLUTIONS ROM	473.152,81	AHNCB	reparatii de defect doaz	CHEERALLIANEEL	7/3/2017	228126	6/23/2017	473.152,81	2872	26 iun.-17
1553	1556	9 iun.-17	215012017027	5/31/2017	ROMPREST SERVICE SA	6.001,67	AHNCB	violenza canie	ZARA RADU	6/15/2017	228413	6/15/2017	6.001,67	2669	20 iun.-17
1554	1557	9 iun.-17	754002622	6/6/2017	STATERIA ANA MARIA	228,48	AHNCB	procurare de defect doaz	CHEERALLIANEEL	6/14/2017	228126	6/14/2017	228,48	2726	26 iun.-17
1555	1558	9 iun.-17	754002621	5/31/2017	STATERIA ROMANIA	285,60	AHNCB	procurare de defect doaz	CHEERALLIANEEL	6/9/2017	228126	6/14/2017	285,60	2726	26 iun.-17
1556	1559	9 iun.-17	767	6/2/2017	SITA INFORMATION NETWOI	576.929,73	AHNCB	serviciu	CETREANU MIHAI	7/2/2017	228192	6/13/2017	576.929,73	2815	28 iun.-17
1557	1560	12 iun.-17	1266	6/6/2017	SELECT DIPLOMATIC GROUP	82.110,00	AHNCB	serviciu financiar	COXMAN GORINA	6/16/2017	228196	6/16/2017	82.110,00	2693	23 iun.-17
1558	1561	9 iun.-17	18360579	6/6/2017	SELECT DIPLOMATIC GROUP	23.610,62	AHNCB	abonament	CHISCA GEORGE	7/6/2017	228919	6/20/2017	23.610,62	2904	30 iun.-17
1559	1562	9 iun.-17	18360578	6/6/2017	SELECT DIPLOMATIC GROUP	46.779,76	AHNCB	tractat si imobilizati	CHISCA GEORGE	7/6/2017	228919	6/20/2017	46.779,76	2904	30 iun.-17
1560	1563	9 iun.-17	170202922	5/31/2017	DANAT CATERING	473.152,81	AHNCB	serviciu expeditia	ROTARIU SORIN	6/15/2017	228617	6/15/2017	473.152,81	2723	26 iun.-17
1561	1564	9 iun.-17	1702030158	6/7/2017	UTI GRUP SA	263.443,51	AHNCB	serviciu	ROTARIU SORIN	7/7/2017	228451	6/22/2017	263.443,51	2891	30 iun.-17
1562	1565	9 iun.-17	1245689	6/7/2017	GTS TELECOM	2.635,74	AHNCB	serviciu intretinere si reparatii	POPA FLOREN	7/7/2017	228943	6/16/2017	2.635,74	2919	30 iun.-17
1563	1566	9 iun.-17	1246837	6/7/2017	GTS TELECOM	38.966,83	AHNCB	pieze	POPA FLOREN	7/7/2017	228949	6/16/2017	38.966,83	2893	30 iun.-17
1564	1567														

[illegible]

1820	1801	4.iul.-17	2390	7/3/2017	EMP TRADE	201.873.12	abonament	POPA FLORIN	8/3/2017	201.873.12
1821	1804	4.iul.-17	10060200058	6/8/2017	ROMPREST SERVICE SA	1.249.000	servicii defectie	BALANESCU EUSTATIU	7/30/2017	1.249.000
1822	1805	4.iul.-17	10060200060	6/8/2017	ROMPREST SERVICE SA	2.969.79	servicii dezarzare	BALANESCU EUSTATIU	7/30/2017	2.969.79
1823	1806	4.iul.-17	10060200061	6/8/2017	ROMPREST SERVICE SA	11.914.97	servicii dezarzare	BALANESCU EUSTATIU	7/30/2017	11.914.97
1824	1807	4.iul.-17	3993928	7/4/2017	MOTORHOME	1.785.00	presea	MICU LUMINITA	8/4/2017	1.785.00
1825	1809	4.iul.-17	2392	7/4/2017	EMP TRADE	536.683.42	presea	POPA FLORIN	8/2/2017	536.683.42
1826	8009	25. 4.iul.-17	25	6/28/2017	TRANSPROTECT 2001	21.713.88	servicii consultanta	POTIRAC RODIAN	7/28/2017	21.713.88
1827	8010	4.iul.-17	11163894	6/30/2017	MED LIFE	8.908.92	servicii medicina muncii	CAREY MONICA	6/30/2017	8.908.92
1828	1811	4.iul.-17	11163260	6/30/2017	MED LIFE	5.261.12	servicii medicina muncii	CAREY MONICA	6/30/2017	5.261.12
1829	1812	4.iul.-17	11163261	6/30/2017	MED LIFE	105.223.50	servicii medicale	CAREY MONICA	6/30/2017	105.223.50
1830	1813	4.iul.-17	14	7/4/2017	CABINET DE AVOCATURA MI	39.667.06	asistenta juridica	PROTEASA RAMONA	7/14/2017	39.667.06
1831	1828	5.iul.-17	45956937300	7/1/2017	UPC ROMANIA	390.19	abonament	TOMA ADRIAN	7/1/2017	390.19
1832	1827	5.iul.-17	69364	7/4/2017	SERVICE CICLOP	665.55	reparatie auto	GAGU VASILE	8/4/2017	665.55
1833	1826	5.iul.-17	69368	7/4/2017	SERVICE CICLOP	502.09	reparatie auto	GAGU VASILE	8/4/2017	502.09
1834	1825	5.iul.-17	69366	7/4/2017	SERVICE CICLOP	1.106.53	reparatie auto	GAGU VASILE	8/4/2017	1.106.53
1835	1824	5.iul.-17	69367	7/4/2017	SERVICE CICLOP	976.35	reparatie auto	GAGU VASILE	8/4/2017	976.35
1836	1823	5.iul.-17	69370	7/4/2017	SERVICE CICLOP	743.77	reparatie auto	GAGU VASILE	8/4/2017	743.77
1837	1822	5.iul.-17	69369	7/4/2017	SERVICE CICLOP	1.509.82	reparatie auto	GAGU VASILE	8/4/2017	1.509.82
1838	1821	5.iul.-17	170203465	6/30/2017	UTI GRUP SA	2.152.732.45	servicii exploatare, intretinere	ROTARU SORIN	7/30/2017	2.152.732.45
1839	1820	5.iul.-17	40272948	6/30/2017	ROMPREST SERVICE SA	2.878.85	colectare si transport deseur	ZARA RADU	7/30/2017	2.878.85
1840	1818	5.iul.-17	11401	7/4/2017	GERFL	10.983.11	stringator	MICU LUMINITA	8/4/2017	10.983.11
1841	1817	5.iul.-17	16677	7/4/2017	IDEA STL GRUP	366.28	jaluzele verticale	MICU LUMINITA	7/5/2017	366.28
1842	1816	5.iul.-17	17M7002036	7/4/2017	E DISTRIBUTE MANTENEA	3.460.52	chieri trado	JERNOIU ENIL	7/19/2017	3.460.52
1843	1815	5.iul.-17	494	7/3/2017	MOTOROLA SOLUTIONS ROM	471.465.27	servicii intretinere si reparati	GHERBAL DANIEL	8/3/2017	471.465.27
1844	1814	5.iul.-17	14465	6/29/2017	ROMPROF	122.81	banda adeziva	MICU LUMINITA	7/29/2017	122.81
1845	1808	6.iul.-17	2160170007	7/3/2017	ROMPREST SERVICI INTEGR	65.330.11	servicii curatenie	VOICULESCU GHEORGHI	8/3/2017	65.330.11
1846	1849	6.iul.-17	43819	7/5/2017	HPI FILTER ROM	4.056.32	filtre auto	MICU LUMINITA	8/5/2017	4.056.32
1847	1848	6.iul.-17	18360503	7/3/2017	SELECT DIPLOMATIC GROUP	23.799.47	abonament	CRISCAN GEORGE	8/3/2017	23.799.47
1848	1847	6.iul.-17	18360582	7/3/2017	SELECT DIPLOMATIC GROUP	46.779.76	tractari si imobilizari	CRISCAN GEORGE	8/3/2017	46.779.76
1849	1846	6.iul.-17	20170009	6/30/2017	MAIA TELECOM	3.091.88	servicii mentonata	DADA MARUS	7/30/2017	3.091.88
1850	1845	6.iul.-17	3489	7/6/2017	MB TELECOM LTD SRL	42.574.68	manus prelucrare	ROTARU SORIN	8/6/2017	42.574.68
1851	1844	6.iul.-17	170203573	7/5/2017	UTI GRUP SA	968.786.32	abonament	PAUNESCU CARMEN	8/4/2017	968.786.32
1852	1843	6.iul.-17	4274	6/30/2017	ROMPREST SECURITY	138.950.08	servicii pazii	BALANESCU GEORGE	7/30/2017	138.950.08
1853	1842	6.iul.-17	7421	7/5/2017	BUSINESS PLUS	653.035.32	avans	MICU LUMINITA	7/5/2017	653.035.32
1854	1841	6.iul.-17	173661	7/5/2017	AUTORITATA AERONAUTICA	735.59	date statistice	CAPOTA ION	7/20/2017	735.59
1855	1842	6.iul.-17	170035576	7/5/2017	UTI GRUP SA	264.210.96	servicii	IACOB CRISTIAN	8/4/2017	264.210.96
1856	1838	6.iul.-17	631287	7/5/2017	PESTCONTROL EXPERT	5.934.62	consumabile	MICU LUMINITA	8/5/2017	5.934.62
1857	1837	6.iul.-17	798031525	7/5/2017	KOBER	1.693.51	vopsea	BLAJ MIHAELA	8/5/2017	1.693.51
1858	1836	6.iul.-17	798034	6/27/2017	TRIMAC AUTO	6.748.44	lucrari efectuate	JERNOIU ENIL	7/27/2017	6.748.44
1859	1835	6.iul.-17	1522436	7/5/2017	COSAR ONLINE	2.158.00	telefon mobil	MICU LUMINITA	8/5/2017	2.158.00
1860	1834	6.iul.-17	91135	7/5/2017	EVIDENT GROUP	25.823.24	hurtle	MICU LUMINITA	7/27/2017	25.823.24
1861	1833	6.iul.-17	91123	6/28/2017	EVIDENT GROUP	9.901.68	hurtle	MICU LUMINITA	7/28/2017	9.901.68
1862	1832	6.iul.-17	91182	6/28/2017	EVIDENT GROUP	83.30	disace	MICU LUMINITA	7/29/2017	83.30
1863	1831	6.iul.-17	87	6/30/2017	TANOM	3.824.09	servicii transport auto	BLAJ MIHAELA	8/6/2017	3.824.09
1864	1830	6.iul.-17	1704724634	6/13/2017	ENEL ENERGIE	92.35	energie electrica	TOMA ADRIAN	6/23/2017	92.35
1865	1851	6.iul.-17	2017	7/5/2017	ALCO COMOD SRL	421.02	servicii opatii	TOMA ADRIAN	8/5/2017	421.02
1866	1856	6.iul.-17	6277	7/6/2017	MIDA SOFT BUSINESS	1.015.07	wifi pro	MICU LUMINITA	8/5/2017	1.015.07
1867	1855	6.iul.-17	21952	7/3/2017	TEHNOPREST 2001	1.069.58	defectiuni instalatie	POPA FLORIN	8/2/2017	1.069.58
1868	1854	6.iul.-17	448	7/1/2017	WHITE KORE SEC SECURIT SRL	10.881.36	paza si protectie	TOMA ADRIAN	7/14/2017	10.881.36
1869	1853	6.iul.-17	16749	7/5/2017	INK TECHNOLOGY	560.49	cartuse	MICU LUMINITA	8/5/2017	560.49
1870	1852	6.iul.-17	215012017036	6/30/2017	ROMPREST SERVICE SA	5.803.15	vidanjare cabine	ZARA RADU	7/15/2017	5.803.15
1871	1851	7.iul.-17	4126944	7/3/2017	CNS ROCO ROMANIA	824.67	rota hurtle	TOMA ADRIAN	7/30/2017	824.67
1872	1857	7.iul.-17	4835060	7/5/2017	ALFA COM GROUP	2.126.28	aza minerala	MICU LUMINITA	8/5/2017	2.126.28
1873	1876	7.iul.-17	7423	7/7/2017	BUSINESS PLUS	1.536.599.28	memocher tractare	MICU LUMINITA	8/7/2017	1.536.599.28
1874	1875	7.iul.-17	3491	7/6/2017	MB TELECOM LTD SRL	56.418.70	monitor, cuneta	POPA FLORIN	8/6/2017	56.418.70
1875	1874	7.iul.-17	17001416	7/6/2017	CHIMOPAR TRADING	238.00	lichid spalator parbriz	MICU LUMINITA	7/23/2017	238.00
1876	1873	7.iul.-17	170348	7/5/2017	AGROMEC STEFANESTI	35.700.00	locuatare vegetatie	MICU LUMINITA	8/5/2017	35.700.00
1877	1872	7.iul.-17	77176904	7/6/2017	GRADINARU IMPORT-EXPOR	11.375.08	servituri perli	MICU LUMINITA	8/5/2017	11.375.08
1878	1871	7.iul.-17	69361	7/5/2017	SERVICE CICLOP	802.03	reparatii auto	GAGU VASILE	8/5/2017	802.03
1879	1870	7.iul.-17	69363	7/5/2017	SERVICE CICLOP	3.261.53	reparatii auto	GAGU VASILE	8/5/2017	3.261.53
1880	1869	7.iul.-17	742913	6/27/2017	TRIMAC AUTO	1.256.07	presea, manopera	GAGU VASILE	7/27/2017	1.256.07
1881	1868	7.iul.-17	742914	6/27/2017	TRIMAC AUTO	5.352.52	presea, manopera	GAGU VASILE	7/27/2017	5.352.52
1882	1867	7.iul.-17	11976	6/27/2017	OMNIAVG VIENNA INSURAN	48.952.89	rata 2	SCORTANU GHEORGHE	7/27/2017	48.952.89
1883	1866	7.iul.-17	12051	7/3/2017	OMNIAVG VIENNA INSURAN	1.180.00	rata 1	SCORTANU GHEORGHE	8/3/2017	1.180.00
1884	1865	7.iul.-17	2113	7/8/2017	CABINET INDIVIDUAL AC POP	10.843.28	onorariu	PODEA BOGDAN	7/10/2017	10.843.28
1885	1864	7.iul.-17	2112	7/3/2017	CABINET INDIVIDUAL AC POP	7.590.30	onorariu	PODEA BOGDAN	7/10/2017	7.590.30
1886	1863	7.iul.-17	12216007	7/6/2017	MAIA ACTIV SYSTEM	561.103.61	servicii operare si mentonata	PODEA VASILE	8/6/2017	561.103.61
1887	1862	7.iul.-17	91068	6/27/2017	EVIDENT GROUP	22.572.48	rechizite birou	MICU LUMINITA	7/27/2017	22.572.48
1888	1860	7.iul.-17	170203582	7/6/2017	UTI GRUP SA	2.629.81	infocurare gaze	ROTARU SORIN	8/5/2017	2.629.81
1889	1859	7.iul.-17	1360	7/6/2017	FARMACIA LABORATOR ORZ	2.755.06	medicament	MICU LUMINITA	7/31/2017	2.755.06
1890	1858	7.iul.-17	1361	7/6/2017	FARMACIA LABORATOR ORZ	225.00	medicament	MICU LUMINITA	7/31/2017	225.00
1891	1899	10.iul.-17	7219	7/7/2017	BLU OFFICE TRAINING	426.62	memory stick	MICU LUMINITA	7/17/2017	426.62
1892	1898	10.iul.-17	617	7/10/2017	EURO NUDGE AR SECURITY SE	1.577.48	reparatii	POPA FLORIN	8/2/2017	1.577.48
1893	1897	10.iul.-17	7000602531	7/4/2017	UPC ROMANIA	1.626.49	servicii	TOMA ADRIAN	8/3/2017	1.626.49
1894	1896	10.iul.-17	754304541	6/30/2017	STERICICLE ROMANIA	416.50	abonament	CAREY MONICA	7/30/2017	416.50
1895	1895	10.iul.-17	754304539	6/30/2017	STERICICLE ROMANIA	171.36	procurare deseur medicalc	CAREY MONICA	7/30/2017	171.36
1896	1894	10.iul.-17	754304540	6/30/2017	STERICICLE ROMANIA	171.36	procurare deseur medicalc	CAREY MONICA	7/30/2017	171.36
1897	1893	10.iul.-17	34758	6/23/2017	GECAO NET	1.725.50	program informatic	MICU LUMINITA	7/23/2017	1.725.50
1898	1892	10.iul.-17	28205	6/28/2017	VERAYIS INTERNATIONAL	8.003.94	licente electronice	MICU LUMINITA	7/28/2017	8.003.94
1899	1891	10.iul.-17	83262	6/30/2017	SERVICI SALUBRITATE BUCU	1.077.87	colectare si transport deseur	ZARA RADU	7/30/2017	1.077.87
1900	1890	10.iul.-17	429	7/7/2017	RUSSI SCIENTIFIC INSTRUMEI	6.549.95	consumabile	MICU LUMINITA	8/6/2017	6.549.95
1901	1889	10.iul.-17	1347285	7/5/2017	OSCAR DOWNSTREAM	141.584.24	combustibil	MICU LUMINITA	8/4/2017	141.584.24
1902	1888	10.iul.-17	1694	7/7/2017	VEGLIA APA SERVICI	478.400.06	abonament	STOICA TIBERIU	7/23/2017	478.400.06
1903	1887	10.iul.-17	1695	7/7/2017	VEGLIA APA SERVICI	50.456.00	abonament	STOICA TIBERIU	8/7/2017	50.456.00
1904	1885	10.iul.-17	1246880	7/5/2017	OTA TELECOM	4.849.40	intretinere si reparatii	POPA FLORIN	8/4/2017	4.849.40
1905	1884	10.iul.-17	16762	7/7/2017	EURO ANVIL	146.895.90	servicii cadastrare	STOICA TIBERIU	7/22/2017	146.895.90
1906	1883	10.iul.-17	17030909	7/6/2017	UTI GRUP SA	196.912.13	administrare ICAR	CRETIANU MIHAI	8/17/2017	196.912.13
1907	1882	10.iul.-17	1043637	7/7/2017	NE DIVIDA DE SECURITATE	41.525.44	servicii paza	CRISCAN GEORGE	8/5/2017	41.525.44
1908	1881	10.iul.-17	785	7/3/2017	SITA INFORMATION NETWOI	568.893.46	servicii	CRETIANU MIHAI	8/2/2017	568.893.46
1909	1880	10.iul.-17	1362	7/6/2017	FARMACIA LABORATOR ORZ	1.392.95	medicament	MICU LUMINITA	7/31/2017	1.392.95
1910	1879	10.iul.-17	1363	7/6/2017	FARMACIA LABORATOR ORZ	1.033.00	medicament	MICU LUMINITA	7/31/2017	1.033.00
1911	1878	10.iul.-17	5366	7/6/2017	Z&Z PRO	23.744.07	mutuata auditica	MICU LUMINITA	8/6/2017	23.744.07
1912	1877	10.iul.-17	2448	7/7/2017	TRIMAR UNIC	91.63	disconcer	MICU LUMINITA	8/7/2017	91.63

ANULAT

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

