

COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

GISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

[illegible]

172	166	19-ian.-17	563	1/19/2017	EURO NUCLEAR SECURITY SEF	13.225.51	ANEC	reparati	ROTARU SOFIN	1/1/2017	213579	2/9/2017	13.225.51	816	27-feb.-17	
173	165	19-ian.-17	59200	1/18/2017	DNS BIROTICA	476.00	ANEC	material	MICU LUMINITA	2/17/2017		2/17/2017	476.00	476	15-feb.-17	
174	164	19-ian.-17	7113422	1/18/2017	KG RO IMPORT EXPORT	1.840.26	ANEC	material	MICU LUMINITA	2/18/2017	2/17/2017	2/17/2017	1.840.26	657	15-feb.-17	
175	162	20-ian.-17	2048255	1/18/2017	THE STUDIO	178.40	ANEC	material	MICU LUMINITA	2/18/2017	212351	1/18/2017	178.40	382	31-ian.-17	
176	161	20-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANEC	abonament	ROTARU SOFIN	3/5/2017		3/5/2017	91,527.03	609	15-feb.-17	
177	160	20-ian.-17	5220	1/15/2017	PROF PRINT	452.20	ANEC	material	MICU LUMINITA	2/19/2017		1/16/2017	452.20	669	30-ian.-17	
178	179	20-ian.-17	100152	1/19/2017	FOX IMPEX	2,344.30	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	2,344.30	647	14-feb.-17	
179	178	20-ian.-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	1,445.85	679	16-feb.-17	
180	183	25-ian.-17	3	1/19/2017	MONDOY	916.30	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	916.30	678	16-feb.-17	
181	187	25-ian.-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	3,749.99	666	15-feb.-17	
182	188	25-ian.-17	160100401017	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	2,799.99	666	15-feb.-17	
183	189	25-ian.-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	5,399.94	666	15-feb.-17	
184	190	25-ian.-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	879.99	666	15-feb.-17	
185	191	25-ian.-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	303.45	666	15-feb.-17	
186	192	25-ian.-17	170103	1/19/2017	AUTOTATEEA AERONAUTICA	10,660.92	ANEC	sisteme PAH	ROTARU SOFIN	2/19/2017	212822	2/19/2017	10,660.92	466	7-feb.-17	
187	193	25-ian.-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANEC	combustibil	MICU LUMINITA	2/17/2017		1/18/2017	98,127.64	662	15-feb.-17	
188	196	25-ian.-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANEC	combustibil	MICU LUMINITA	2/17/2017		1/18/2017	47,176.12	662	15-feb.-17	
189	195	25-ian.-17	2016000776	1/16/2017	GLOBAL TECH	2,977.38	ANEC	material	MICU LUMINITA	2/18/2017		1/16/2017	2,977.38	665	15-feb.-17	
190	197	25-ian.-17	9961	1/1/2017	ADMISTRATIA NATIONALA	6,012.58	ANEC	apara	ROTARU SOFIN	2/11/2017	212352	5/1/2017	6,012.58	1911	5-mai.-17	
191	198	25-ian.-17	40007074	1/16/2017	OK SERVICE CORPORATION	8,887.50	ANEC	participare seminar	PETRESCU ANCA	2/12/2017	212544	1/16/2017	19,207.32	902	2-feb.-17	
192	200	25-ian.-17	219610017001	1/16/2017	TELECOM ROMANIA MOBILE	19,207.32	ANEC	abonament	ZARA RADU	2/12/2017	212223	1/16/2017	21,903.49	348	20-ian.-17	
193	201	25-ian.-17	201600147051	1/16/2017	TELECOM ROMANIA MOBILE	26,010.49	ANEC	abonament	ROTARU SOFIN	2/12/2017	212665	1/16/2017	1,605.79	395	2-feb.-17	
194	204	25-ian.-17	170110	1/19/2017	AUTOTATEEA AERONAUTICA	1,605.79	ANEC	supraveghere aeroporturi	ROTARU SOFIN	2/25/2017	213573	2/19/2017	17,530.32	760	28-feb.-17	
195	206	25-ian.-17	3399	1/25/2017	MR TELECOM LTD SRL	17,530.32	ANEC	piese	ROTARU SOFIN	2/25/2017	213805	2/19/2017	1,464.68	347	20-ian.-17	
196	205	25-ian.-17	3390	1/25/2017	MR TELECOM LTD SRL	6,421.14	ANEC	manus prelevare	ROTARU SOFIN	2/25/2017	213805	2/19/2017	1,464.68	347	20-ian.-17	
197	202	25-ian.-17	1179338	1/16/2017	ADELADA IMPEX	1,018.90	ANEC	material	MICU LUMINITA	2/18/2017		1/16/2017	1,018.90	680	16-feb.-17	
198	203	25-ian.-17	88971	1/16/2017	ATA S GLOBAL	8,115.84	ANEC	serv-VIDEO	MICU LUMINITA	2/18/2017		1/16/2017	8,115.84	8	16-feb.-17	
199	207	26-ian.-17	974	1/26/2017	TRATIA TRINTEIULI METRI	7,452.00	ANEC	bilante spectacol	TAMANDU SCORINA	2/26/2017	212322	1/27/2017	1,452.00	347	20-ian.-17	
200	208	26-ian.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91	ANEC	material	MICU LUMINITA	2/24/2017	212864	1/16/2017	1,271.91	728	20-ian.-17	
201	209	26-ian.-17	16013758	1/16/2017	DARTNER	7,118.81	ANEC	material	MICU LUMINITA	2/12/2017	212705	1/16/2017	1,138.81	729	20-ian.-17	
202	210	26-ian.-17	16990239264	1/16/2017	DANTE INTERNATIONAL	3,749.99	ANEC	material	MICU LUMINITA	2/17/2017		2/16/2017	3,749.99	666	15-feb.-17	
203	211	26-ian.-17	12230	1/25/2017	EMACH DISTRIBUTION	1,937.84	ANEC	material	MICU LUMINITA	2/24/2017	212703	1/16/2017	730.26	728	20-ian.-17	
204	212	26-ian.-17	160100429017	1/25/2017	DANTE INTERNATIONAL	7,121.45	ANEC	material	MICU LUMINITA	2/19/2017		2/16/2017	1,221.45	666	15-feb.-17	
205	213	26-ian.-17	161300041984	1/25/2017	DANTE INTERNATIONAL	7,759.92	ANEC	material	MICU LUMINITA	1/13/2017		1/13/2017	7,759.92	666	15-feb.-17	
206	214	26-ian.-17	4309564	1/25/2017	EVOLUTION PRESTIGIOUS SYSTEMS	4,308.01	ANEC	material	MICU LUMINITA	2/16/2017		2/16/2017	4,308.01	666	15-feb.-17	
207	215	26-ian.-17	1700001	1/25/2017	TECHON EULITAREINFRAST	82,092.98	ANEC	incalzare, transport apara	LIE SERBAN	2/25/2017		2/25/2017	82,092.98			
208	216	26-ian.-17	170200306	1/25/2017	TECHON EULITAREINFRAST	257.746	ANEC	incalzare, transport apara	ROTARU SOFIN	2/25/2017	212532	1/16/2017	2,577.46	726	20-ian.-17	
209	217	26-ian.-17	12646	1/25/2017	UNIVERSAL AUTO CIP SRL	1,464.68	ANEC	material	MICU LUMINITA	1/16/2017	212446	1/16/2017	1,464.68	726	20-ian.-17	
210	218	26-ian.-17	10309888	1/26/2017	KENOTRON/STRATON	2,940.00	ANEC	portal contabilitate	BLAI MIRABELA	1/16/2017		1/16/2017	2,940.00			
211	219	30-ian.-17	2340	1/16/2017	MONNET ROUDINES	94.620	ANEC	contract	ROTARU SOFIN	2/16/2017		2/16/2017	842.40	653	14-feb.-17	
212	220	30-ian.-17	53009	1/26/2017	CHEMICON PRODCOM	1,498.40	ANEC	material	MICU LUMINITA	2/16/2017	212953	2/16/2017	1,498.40	731	20-ian.-17	
213	221	30-ian.-17	17000094	1/18/2017	CHIMOPAC TRADING	2,588.25	ANEC	material	MICU LUMINITA	2/19/2017	212955	2/19/2017	2,588.25	481	8-feb.-17	
214	222	30-ian.-17	1700105	1/20/2017	INDIGONOS	1,109.00	ANEC	material	MICU LUMINITA	2/19/2017	212959	2/19/2017	1,599.00	482	8-feb.-17	
215	223	30-ian.-17	297	1/27/2017	DUMIDIET ACTIV	4,306.58	ANEC	material	MICU LUMINITA	2/25/2017	213565	2/19/2017	4,306.58	715	20-ian.-17	
216	224	30-ian.-17	20170005	1/17/2017	MEDIMPACT	338,725.17	ANEC	material	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-ian.-17	
217	225	30-ian.-17	201700057	1/17/2017	MEDIMPACT	35,137.75	ANEC	material	MICU LUMINITA	2/16/2017	214541	2/16/2017	35,137.75	713	20-ian.-17	
218	226	30-ian.-17	3302	1/27/2017	MR TELECOM LTD SRL	8,564.76	ANEC	revizie tehnica	ROTARU SOFIN	2/17/2017	213562	2/19/2017	8,564.76	760	28-feb.-17	
219	227	30-ian.-17	1600582	1/16/2017	GAT	1,464.62	ANEC	internet	ROTARU SOFIN	2/16/2017	212862	2/16/2017	1,464.62	668	15-feb.-17	
220	228	30-ian.-17	465	1/16/2017	OK SERVICE CORPORATION	111,627.91	ANEC	material	MICU LUMINITA	2/28/2017	212944	2/16/2017	111,627.91	764	28-feb.-17	
221	229	30-ian.-17	1880	1/16/2017	CRISMAN AND CO. SISTEME DI	1,827.63	ANEC	mentenanta	TOMAR ADRIAN	2/26/2017	212511	1/16/2017	1,827.63	1240/1241	23-mai.-17	
222	230	30-ian.-17	1600428	1/16/2017	MEDICOMPLEX	367.75	ANEC	material	MICU LUMINITA	2/16/2017	213566	2/16/2017	367.75	761	28-feb.-17	
223	231	30-ian.-17	170002465	1/16/2017	APA NOVA BUCURESTI SA	38,175.23	ANEC	abonament	ROTARU SOFIN	2/12/2017	212949	2/16/2017	38,175.23	477	8-feb.-17	
224	232	30-ian.-17	10310020	1/25/2017	TECHON EULITAREINFRAST	3,070.20	ANEC	portal cod fiscal	BLAI MIRABELA	2/16/2017		2/16/2017	3,070.20			
225	233	30-ian.-17	23175	1/16/2017	ENEL ENERGIE MUNTENIA	115.22	ANEC	stomac	ROTARU SOFIN	2/10/2017	211276	1/17/2017	135.22	380	2-feb.-17	
226	234	30-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANEC	stomac	ROTARU SOFIN	2/10/2017			8.11			
227	235	30-ian.-17	160282	1/16/2017	OSCAR DOWNSTREAM	11,117.00	ANEC	revizia	TAMANDU SCORINA	2/16/2017	216642	3/9/2017	5,119.00			
228	236	30-ian.-17	1700002	1/25/2017	TECHON EULITAREINFRAST	61,155.52	ANEC	incalzare, transport apara	BARATIE SIMONA	2/25/2017		2/25/2017	61,155.52	1118	13-mai.-17	
229	237	30-ian.-17	1340403	1/25/2017	OSCAR DOWNSTREAM	145,485.52	ANEC	material	MICU LUMINITA	2/24/2017	212947	2/16/2017	145,485.52	719	20-ian.-17	
230	238	30-ian.-17	8700	1/27/2017	TERERO ADRIAN	1,999.20	ANEC	material	MICU LUMINITA	2/17/2017	212946	2/16/2017	1,999.20	719	20-ian.-17	
231	239	30-ian.-17	17009	1/17/2017	TERERA MEDIUM	1,999.20	ANEC	material	MICU LUMINITA	2/17/2017		2/16/2017	1,999.20	719	20-ian.-17	
232	240	30-ian.-17	65117940	1/11/2017	AIRPORTS COUNCIL INTERNAT	6,000.00	ANEC	contracte	PETRESCU ANCA	2/11/2017	212901	2/16/2017	6,000.00	7	10-feb.-17	
233	241	30-ian.-17	88396	1/25/2017	ENEL SERVICE CLOPP	1,113.42	ANEC	reparati auto	GAIGIU VASILE	2/16/2017	213673	2/16/2017	1,113.42	721	1-mai.-17	
234	242	30-ian.-17	88395	1/25/2017	ENEL SERVICE CLOPP	1,460.68	ANEC	reparati auto	GAIGIU VASILE	2/25/2017	213670	2/16/2017	1,460.68	721	20-ian.-17	
235	243	30-ian.-17	17000008	1/25/2017	ROMANIA NATIONALA DE AI	1,125.98	ANEC	revizii	ROTARU SOFIN	2/25/2017		2/25/2017	1,125.98			
236	244	30-ian.-17	21140	1/16/2017	DKOP CONNECT	5,099.15	ANEC	material	MICU LUMINITA	1/16/2017		2/16/2017	5,099.15	643	14-feb.-17	
237	245	30-ian.-17	10503495	1/27/2017	RAJAX	263.33	ANEC	Abonament	TOMAR ADRIAN	2/11/2017	212520	1/13/2017	263.33	443	3-feb.-17	
238	246	31-ian.-17	461	1/10/2017	PROFESIONAL GLOBAL PRESS	60.00	ANEC	piant	ROSTANU GHEORGHE	2/11/2017		2/11/2017	60.00			
239	247	31-ian.-17	10060902714	1/11/2017	ROMPNEST SERVICE SA	1,240.00	ANEC	onesti serv	BALANESCU EUSTATIU	2/18/2017	214802	2/11/2017	1,240.00	757	23-feb.-17	
240	248	31-ian.-17	10060902715	1/11/2017	ROMPNEST SERVICE SA	1,170.52	ANEC	onesti serv	BALANESCU EUSTATIU	2/18/2017	214803	2/11/2017	1,170.52	757	23-feb.-17	
241	249	31-ian.-17	10060902716	1/11/2017	ROMPNEST SERVICE SA	2,969.79	ANEC	onesti serv	BALANESCU EUSTATIU	2/18/2017	214807	2/11/2017	2,969.79	757	23-feb.-17	
242	250	31-ian.-17	1552	1/16/2017	HD BIOGENE											

328	336	746b-17	1261	2/3/2017	FARMACIA LABORATOR ORZDI	1.900,00	AIHCR	materiale	MICU LUMINITA	2/28/2017	214752	2/28/2017	1.000,00	752	23 feb-17
329	337	746b-17	1262	2/3/2017	FARMACIA LABORATOR ORZDI	2.278,86	AIHCR	materiale	MICU LUMINITA	2/28/2017	214750	2/28/2017	1.229,46	752	23 feb-17
330	338	746b-17	1263	2/3/2017	FARMACIA LABORATOR ORZDI	1.044,00	AIHCR	materiale	MICU LUMINITA	2/28/2017	214751	2/28/2017	1.044,00	752	23 feb-17
331	339	746b-17	16599	2/6/2017	MIRONCH CLOING	111,50	AIHCR	materiale	MICU LUMINITA	2/16/2017	214507	2/16/2017	131,50	467	7 feb-17
332	340	746b-17	5447	1/8/2017	ROMCHIM PROTECT	355,286,40	AIHCR	materiale	MICU LUMINITA	3/2/2017	213370	2/9/2017	355,286,40	831	28 feb-17
333	341	746b-17	5448	1/8/2017	ROMCHIM PROTECT	916,776,00	AIHCR	materiale	MICU LUMINITA	3/2/2017	213371	2/9/2017	916,776,00	831	28 feb-17
334	336	746b-17	15	2/6/2017	KOMLIDER EVALUAREA IMOBIL	21.652,00	AIHCR	evaluare	COMAN ARISTIDA	2/10/2017	214753	2/9/2017	21.652,00	634	9 feb-17
335	347	846b-17	191	2/2/2017	SYSTEM INTEGRATE ROMANIA	7.318,87	ABB&V	prestari serv	MARINICA AURELIAN	3/2/2017	214052	2/13/2017	7.318,87	849	1 mar-17
336	381	946b-17	1752	2/7/2017	BRADDER SAFETY ROMANIA	8.068,69	ABB&V	verif tehnica	MARINICA AURELIAN	3/9/2017		2/13/2017	8.068,69	849	6 mar-17
337	382	946b-17	728780	1/5/2017	TRIRAC AUTO	5.064,17	ABB&V	reparatii auto	JERONU PAUL	2/28/2017			5.064,17		
338	389	1346b-17	2059	2/16/2017	CABINET INDIVIDUAL AC POP	952,00	AIHCR	serviciu	PODEA BOGDAN	2/17/2017		2/13/2017	952,00	646	13 feb-17
339	390	1346b-17	17002053	2/16/2017	CHIMOPAR TRADING	714,000	AIHCR	autoturizam	ZARA RADU	2/17/2017	214754	2/16/2017	714,000	740	23 feb-17
340	391	1346b-17	50	2/9/2017	MEOTRON TRADE	51.600,00	AIHCR	staloii	MICU LUMINITA	2/24/2017	214543	2/16/2017	51.600,00	736	23 feb-17
341	392	1346b-17	61891	2/10/2017	COLEGIU CONSULETORIUR JUR	300,00	AIHCR	costatie	COMNIA DANA	2/10/2017	214418	2/15/2017	300,00	706	17 feb-17
342	393	1346b-17	170200531	2/9/2017	UTI GRUP SA	68.159,73	AIHCR	serviciu	PATRUCIA PAUL	3/11/2017		3/6/2017	68.159,73	916	6 mar-17
343	394	1346b-17	170200532	2/9/2017	UTI GRUP SA	44.741,84	AIHCR	piese de schimb	PATRUCIA PAUL	3/11/2017		3/6/2017	44.741,84	902	7 mar-17
344	377	946b-17	2100170002	2/1/2017	ROMPSTEF SERVICE INTEGRA	6.426,160	ABB&V	curatenie	FLOREA VALERIU	2/15/2017	212543	2/16/2017	6.426,160	854	1 mar-17
345	374	846b-17	1240566	2/6/2017	GTS TELECOM	3.085,44	AIHCR	serviciu	FLOREA VALERIU	3/8/2017		3/3/2017	3.085,44	893	6 mar-17
346	375	946b-17	170488	2/8/2017	AUTOTRATATA AERONAUTICA	523.071,07	AIHCR	controlul calitatii	VOMPORE MIRELA	3/7/2017	215406	2/22/2017	523.071,07	1127	15 mar-17
347	342	846b-17	171300085	1/5/2017	DATA CATERING	386,95	AIHCR	produse catering	APOSTOL MONICA	3/8/2017	214881	3/10/2017	386,95	122	1 mar-17
348	343	846b-17	2150170003	2/1/2017	ROMPSTEF SERVICE INTEGRA	171.195,19	AIHCR	curatenie	ZARA RADU	3/1/2017	215090	2/14/2017	171.195,19	863	1 mar-17
349	344	846b-17	2100170001	1/3/2017	ROMPSTEF SERVICE INTEGRA	17.624,463	AIHCR	curatenie	ZARA RADU	3/1/2017			17.624,463	877	16 feb-17
350	345	846b-17	6002700096	1/5/2017	POLARIS M HOLDING FIE EDPH	156,72	AIHCR	deserti	TOMIA ADRIAN	2/15/2017		2/14/2017	156,72	677	16 feb-17
351	346	846b-17	1332	2/1/2017	AVOCAT CUIRARIU LOHAN M	6.652,51	AIHCR	onorariu	PODEA BOGDAN	3/1/2017	212160	4/20/2017	6.652,51	1753	25 apr-17
352	349	846b-17	1026201	1/5/2017	VAHLBACHER MACHINERY SA	0,00	AIHCR	reparatii		2/28/2017			0,00		
353	350	846b-17	1314	2/2/2017	MB TELECOM LTD SRL	19.380,82	AIHCR	abonament	ROTARIU SORIN	3/2/2017	215233	2/24/2017	19.380,82	875	1 mar-17
354	351	846b-17	3310	2/2/2017	MB TELECOM LTD SRL	242.260,20	AIHCR	abonament	ROTARIU SORIN	3/2/2017	215232	2/24/2017	242.260,20	875	1 mar-17
355	352	846b-17	10320	2/7/2017	MB TELECOM LTD SRL	21.951,40	AIHCR	serviciu	ROTSCU SONIA	3/23/2017			21.951,40		
356	353	846b-17	3323	2/7/2017	MB TELECOM LTD SRL	8.552,07	AIHCR	monitoare	ROTARIU SORIN	3/7/2017	214888	2/20/2017	8.552,07	888	6 mar-17
357	354	846b-17	3321	2/7/2017	MB TELECOM LTD SRL	52.468,63	AIHCR	abonament	ROTARIU SORIN	3/2/2017	215230	2/24/2017	52.468,63	885	1 mar-17
358	355	846b-17	3156	2/7/2017	PROF PRINT	914,62	AIHCR	stampa	MICU LUMINITA	3/6/2017	214542	2/16/2017	914,62	877	16 feb-17
359	356	846b-17	513	2/2/2017	KIC CREATIVE	2.261,00	AIHCR	toalete ecologice	MICU LUMINITA	2/26/2017	214539	2/16/2017	2.261,00	837	28 feb-17
360	357	846b-17	170200530	2/16/2017	UTI GRUP SA	929,23	AIHCR	reparatii		2/15/2017			929,23	915	6 mar-17
361	358	846b-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10.719,05	AIHCR	onorariu	PODEA BOGDAN	2/8/2017		3/7/2017	10.719,05	1100	10 mar-17
362	359	846b-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7.501,34	AIHCR	onorariu	PODEA BOGDAN	2/8/2017		3/7/2017	7.503,14	1100	10 mar-17
363	360	846b-17	512	2/5/2017	MART PRODUCTION	5.880,50	AIHCR	serviciu	TAMASOIU SONIA	2/24/2017	214420	2/14/2017	5.880,50	707	10 mar-17
364	361	846b-17	9967948	2/1/2017	ASOCIATA AEROPORTURILOR	6.010,00	AIHCR	costatie	TAMASOIU SONIA	3/1/2017	214544	2/16/2017	6.010,00	822	27 feb-17
365	362	846b-17	11094290	1/5/2017	LA FANTASIA	10.071,11	AIHCR	asa, bedouane	TOMIA ADRIAN	3/2/2017	214547	2/20/2017	10.071,11	736	28 feb-17
366	364	1046b-17	728	2/9/2017	AER REVOLUTIONS	3.623,18	AIHCR	serviciu	TOMIA ADRIAN	3/9/2017			3.623,18	917	6 mar-17
367	363	846b-17	110942905	1/5/2017	LA FANTASIA	780,00	AIHCR	asa, bedouane	MICU LUMINITA	3/2/2017	214548	2/16/2017	780,00	836	28 feb-17
368	364	846b-17	5450	2/1/2017	ROMCHIM PROTECT	118.189,20	AIHCR	fluid delevare	MICU LUMINITA	2/17/2017	214727	2/16/2017	118.189,20	873	16 feb-17
369	365	846b-17	17027800	2/8/2017	RAJAX	10.148,99	AIHCR	anvelope	MICU LUMINITA	3/5/2017	214729	2/16/2017	10.148,99	876	3 mar-17
370	366	846b-17	7844	2/8/2017	SUA IMPEX	1.249,50	AIHCR	registre tehnice medicale	MICU LUMINITA	3/8/2017	214743	2/20/2017	1.249,50	891	1 iun-17
371	367	846b-17	7847	2/8/2017	SUA IMPEX	21.775	AIHCR	flie ambulanta	MICU LUMINITA	3/1/2017	214741	2/20/2017	21.775	891	16 feb-17
372	368	846b-17	7846	2/8/2017	SUA IMPEX	83,30	AIHCR	administratie medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83,30	891	6 mar-17
373	369	846b-17	7845	2/8/2017	SUA IMPEX	142,80	AIHCR	rezepte opio	MICU LUMINITA	2/20/2017			142,80	891	6 mar-17
374	370	846b-17	829	2/8/2017	HOP PROMO	1.049,58	AIHCR	unbr		3/8/2017	214553	2/16/2017	1.049,58	711	20 feb-17
375	371	846b-17	7469	2/7/2017	VALMI SERVICE	8.932,14	AIHCR	role hantie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8.932,14	739	22 feb-17
376	372	846b-17	7468	2/7/2017	VALMI SERVICE	13.847,47	AIHCR	role hantie	MICU LUMINITA	2/22/2017	214747	2/20/2017	13.847,47	739	22 feb-17
377	373	846b-17	6	2/7/2017	TRANSPROTECT 2001	16.098,92	AIHCR	serviciu	ROTARIU SORIN	3/7/2017	215093	2/13/2017	16.098,92	894	6 mar-17
378	348	846b-17	542	1/1/2017	HEC DIC CS IN VALCEA	5.897,38	AIHCR	analize apa pluviala	MARTIAN VAD	2/28/2017	214545	2/16/2017	5.897,38	753	23 feb-17
379	374	846b-17	5477	2/1/2017	ROMCHIM PROTECT	118.613,20	AIHCR	fluid delevare	MICU LUMINITA	2/29/2017	214750	2/16/2017	118.613,20	878	16 feb-17
380	379	846b-17	20124	1/5/2017	ROMCHIM PROTECT	763.980,00	AIHCR	lichid delevare	MICU LUMINITA	3/2/2017	214756	2/16/2017	763.980,00	831	28 feb-17
381	380	946b-17	10071	1/8/2017	ROMCHIM PROTECT	152.760,00	AIHCR	lichid delevare	MICU LUMINITA	2/17/2017	214750	2/16/2017	152.760,00	831	28 feb-17
382	383	1046b-17	1324	2/8/2017	EIA	9.800,00	EURO	training	VOMPORE MIRELA	2/22/2017	214750	2/16/2017	9.800,00	7	16 feb-17
383	385	946b-17	17002027	2/9/2017	CHIMOPAR TRADING	2.142,00	AIHCR	genitor tip	MICU LUMINITA	2/24/2017	214555	2/16/2017	2.142,00	735	23 feb-17
384	386	946b-17	9876	2/1/2017	SEODNA ALMA	420,00	AIHCR	serviciu	TAMASOIU SONIA	3/7/2017			420,00		
385	396	946b-17	17002038977	2/1/2017	TELECOM ROMANIA MOBILE	1.345,77	AIHCR	telefonie	PALNUSCU CARMEN	4/3/2017	215240	2/24/2017	1.345,77	1389	31 mar-17
386	417	1446b-17	3322	2/16/2017	MB TELECOM LTD SRL	21.951,40	AIHCR	produse prelucrate		2/20/2017				919	8 mar-17
387	402	1446b-17	1550	2/16/2017	VEOLIA APA SERVICE	7.923,75	AIHCR	penalizatii	STOKICA TIBERIU	2/25/2017			7.923,75		
388	395	1446b-17	22942	2/13/2017	RIK	42.792	AIHCR	cartuase	MICU LUMINITA	2/28/2017	214747	2/20/2017	42.792	751	23 feb-17
389	415	1446b-17	65347	2/16/2017	WISNET GROUP	27.282,45	AIHCR	reclutari	MICU LUMINITA	2/14/2017	214552	2/16/2017	27.282,45	739	22 feb-17
390	411	1446b-17	326	2/15/2017	DUMIET ACTIVITY	5.076,33	AIHCR	produse servit	MICU LUMINITA	2/16/2017	214768	2/16/2017	5.076,33	1127	15 mar-17
391	407	1446b-17	203382	2/13/2017	MOBIPARTS	105,90	AIHCR	husa telefon	MICU LUMINITA	2/15/2017			105,90		
392	408	1446b-17	26521	2/2/2017	SEDA ALMA	2.061,50	AIHCR	husa, electrolit	TAMASOIU SONIA	3/4/2017			2.061,50		
393	409	1446b-17	26520	2/2/2017	DELTAMED	72,52	AIHCR	electrolit	MICU LUMINITA	3/4/2017	214892	2/21/2017	72,52	870	2 mar-17
394	406	1446b-17	3914	2/1/2017	UNIVERSAL AUTO CSP SRL	3.474,80	AIHCR	unbr	MICU LUMINITA	3/8/2017	214554	2/16/2017	3.474,80	877	3 mar-17
395	405	1446b-17	17000266	2/13/2017	CHIMOPAR TRADING	1.335,18	AIHCR	antigel	MICU LUMINITA	2/28/2017	214753	2/20/2017	1.335,18	740	22 feb-17
396	397	1446b-17	19154	2/6/2017	WERTIA PRODCOM	3.474,80	AIHCR	unbr	MICU LUMINITA	3/8/2017	214554	2/16/2017	3.474,80	877	3 mar-17
397	398	1446b-17	120170345321	2/1/2017	SEODNA ALMA	420,00	AIHCR	inchiriere container	MICU LUMINITA	2/24/2017	214555	2/16/2017	420,00	735	23 feb-17
398	398	1446b-17	91431	2/9/2017	MEDIA SAT	1.456,68	AIHCR	internet	MIMALACHE FLORIN	3/14/2017	214725	2/20/2017	1.456,68	1110	13 mar-17
399	399	1446b-17	242324	2/6/2017	INES GROUP	691,19	AIHCR	internet	MIMALACHE FLORIN	2/20/2017	214724	2/20/2017	69		

496	507	22.6b.-17	1340	2/21/2017	AVOCAT CUIRARI LOHAN M.	1.765.00	AVINC	onorariu	PODIA BOGDAN	3/21/2017	217190	3/24/2017	1.785.00	1186	17 mar.-17
497	508	22.6b.-17	1339	2/21/2017	AVOCAT CUIRARI LOHAN M.	2.142.00	AVINC	onorariu	PODIA BOGDAN	3/21/2017	215132	2/27/2017	1.800.00	860	1 mar.-17
498	509	22.6b.-17	72108033091	2/17/2017	TELECOM ROMANIA MOBILE	29.103.22	AVINC	abonament	PALNESCU CARMEN	3/19/2017	215303	2/27/2017	29.103.22	117	17 mar.-17
499	510	22.6b.-17	72101201035	2/16/2017	TELECOM ROMANIA MOBILE	6.00	AVINC	abonament	PALNESCU CARMEN	3/16/2017	215303	2/27/2017	6.00	860	1 mar.-17
500		22.6b.-17	103240205	2/21/2017	FARMIC	653.79	AVINC	crema	MICU LUMINITA	2/21/2017	215346	2/27/2017	653.79	869	2 mar.-17
501	511	22.6b.-17	170200770	2/21/2017	UT GROUP SA	127.87	AVINC	reparatie aer conditionat	ROTARIU SORIN	3/23/2017	215247	2/24/2017	127.87	203	23 mar.-17
502	512	22.6b.-17	161300061319	2/20/2017	CENTRUL CATERING INTERNATIONAL	6.539.98	AVINC	onorariu	MICU LUMINITA	3/22/2017	215347	3/6/2017	6.539.98	1053	10 mar.-17
503	513	22.6b.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RO	452.00	AVINC	contributie anuala	TANASIU SORINA	3/21/2017			452.00		
504	514	22.6b.-17	5	2/21/2017	MARTA PRINCIPS	902.52	AVINC	turtie dulce	MICU LUMINITA	3/21/2017	215350	2/27/2017	902.52	1190	20 mar.-17
505	515	22.6b.-17	85979	2/22/2017	EVIDENT GROUP	243.24	AVINC	toneri	MICU LUMINITA	3/24/2017	216001	3/6/2017	243.24	1204	23 mar.-17
506	516	22.6b.-17	1712	2/22/2017	CRISMAN AND CO. SISTEME DI	1.789.44	AVINC	servicii mentenanta	TOMA ADRIAN	3/31/2017	215761	2/27/2017	1.789.44	1212	23 mar.-17
507	517	22.6b.-17	70922	2/20/2017	BUSINESS PLUS	1,280.071.82	AVINC	avanti memorie	MICU LUMINITA	3/4/2017	216007	3/6/2017	1,280.071.82	914	6 mar.-17
508	518	22.6b.-17	8732	2/22/2017	TOP IT SERVICE	396.87	AVINC	solider	MICU LUMINITA	3/22/2017	216103	3/22/2017	396.87	1196	20 mar.-17
509	519	22.6b.-17	1330	1/31/2017	AVOCAT CUIRARI LOHAN M.	2.300.00	AVINC	onorariu	PODIA BOGDAN	2/28/2017	215350	3/2/2017	2.380.00	884	6 mar.-17
510	520	22.6b.-17	16900270487	2/21/2017	DANTE INTERNATIONAL	530.20	AVINC	onorariu	WIMMER CRISTINA	2/28/2017	215686	3/6/2017	490.382.86	909	6 mar.-17
511	521	22.6b.-17	1714000226	1/31/2017	DANTA CATERING	490.382.86	AVINC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	215686	3/6/2017	490.382.86	909	6 mar.-17
512	522	22.6b.-17	171400027	1/31/2017	DANTA CATERING	10,260.05	AVINC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	215686	3/6/2017	10,260.05	909	6 mar.-17
513	523	22.6b.-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88	AVINC	piele	ROTARIU SORIN	3/22/2017	215688	3/1/2017	14,444.88	1194	20 mar.-17
514	524	22.6b.-17	68545	2/21/2017	SERVICE OCLOP	3,204.90	AVINC	reparatii auto	GAGIU VASILE	3/21/2017	215356	2/27/2017	3,204.90	1202	20 mar.-17
515	525	22.6b.-17	405424	2/20/2017	SERVICE OCLOP	3,691.13	AVINC	reparatii auto	GAGIU VASILE	3/21/2017	215356	2/27/2017	3,691.13	1192	20 mar.-17
516	526	22.6b.-17	6	2/21/2017	MONEYD	2,728.07	AVINC	lavete	MICU LUMINITA	3/21/2017	217200	3/24/2017	2,728.07	1199	20 mar.-17
517	527	24.6b.-17	14185	2/22/2017	CENTRUL CULTURAL BERTANI	1,935.00	AVINC	taxa taxa limba engleza	PETRESCU ANITA	2/28/2017	216895	3/13/2017	1,935.00	1149	15 mar.-17
518	528	28.6b.-17	18553	2/22/2017	SERVICE OCLOP	1,831.21	AVINC	reparatii auto	GAGIU VASILE	3/22/2017	215677	3/1/2017	1,831.21	1192	20 mar.-17
519	529	28.6b.-17	68554	2/22/2017	SERVICE OCLOP	973.23	AVINC	reparatii auto	GAGIU VASILE	3/22/2017	215700	3/1/2017	973.23	1192	20 mar.-17
520	530	28.6b.-17	18555	2/22/2017	SERVICE OCLOP	2,772.23	AVINC	reparatii auto	GAGIU VASILE	3/22/2017	215687	3/1/2017	2,772.23	1192	20 mar.-17
521	531	28.6b.-17	14637883	2/17/2017	RCS&RODOS	863.64	AVINC	abonament	GOL MARIAN	2/28/2017	216103	3/6/2017	863.64	921	8 mar.-17
522	532	28.6b.-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUMENT	1,074.74	AVINC	revizie tehnica	ROTARIU SORIN	3/22/2017	216666	3/9/2017	1,074.74	1198	23 mar.-17
523	533	28.6b.-17	170200862	2/20/2017	UT GROUP SA	3,025.75	AVINC	servicii	ROTARIU SORIN	3/25/2017	217162	3/1/2017	3,025.75	1224	23 mar.-17
524	534	28.6b.-17	105073536	2/22/2017	RAIA	419.02	AVINC	servicii	TOMA ADRIAN	3/9/2017			419.02	918	8 mar.-17
525	535	28.6b.-17	451118600	2/21/2017	ROMANIA	385.91	AVINC	abonament	TOMA ADRIAN	2/28/2017	216824	2/27/2017	385.91	1242	23 mar.-17
526	536	28.6b.-17	74855	2/25/2017	VALMI SERVICE	8,788.05	AVINC	role hartie	MICU LUMINITA	3/9/2017	216668	3/10/2017	8,788.05	1123	15 mar.-17
527	537	28.6b.-17	26777	2/22/2017	DELTAIEM	17.85	AVINC	sonde	MICU LUMINITA	3/24/2017	216106	3/6/2017	17.85	1235	23 mar.-17
528	538	28.6b.-17	26778	2/22/2017	DELTAIEM	388.42	AVINC	profesie medicale	MICU LUMINITA	3/24/2017	216107	3/6/2017	388.42	1209	20 mar.-17
529	539	28.6b.-17	130772	2/24/2017	INTIT TRADE	609.82	AVINC	carbur	MICU LUMINITA	3/22/2017	216672	3/9/2017	609.82	912	8 mar.-17
530	540	28.6b.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77	AVINC	bitule online tax	MICU LUMINITA	3/11/2017	216667	3/9/2017	1,029.77	1121	15 mar.-17
531	541	28.6b.-17	680873	2/24/2017	EVOLUTION PREST SYSTEM S	1,291.78	AVINC	telefon	MICU LUMINITA	3/28/2017	216823	3/9/2017	1,291.78	1052	10 mar.-17
532	542	28.6b.-17	68571	2/24/2017	SERVICE OCLOP	1,540.13	AVINC	reparatii auto	GAGIU VASILE	3/24/2017	215695	3/1/2017	1,540.13	1202	23 mar.-17
533	543	28.6b.-17	18678.6b.-17	2/14/2017	ALOMA PRINT RO	51,517.00	AVINC	revizia	MICU LUMINITA	3/21/2017	216662	3/9/2017	51,517.00	1176	17 mar.-17
534	544	28.6b.-17	40861	2/14/2017	SFTA SCL GLOBAL INVOICE	7,712.97	USD	servicii management	CRISTIAN MARIAN	3/14/2017			7,712.97		
535	545	28.6b.-17	16130004744	2/27/2017	DANTE INTERNATIONAL	2,013.81	AVINC	memoriu US	MICU LUMINITA	3/29/2017	217166	3/14/2017	2,013.81	1185	17 mar.-17
536	546	28.6b.-17	300130012048	2/27/2017	DE PRESA ROMANIA	68.00	AVINC	multimedia	PODIA BOGDAN	3/1/2017			68.00	887	1 mar.-17
537	547	28.6b.-17	100060307256	2/27/2017	ROMPNEST SERVICE SA	999.20	AVINC	servicii servicii defectuale	BALANESCU LUMINITA	3/15/2017	216827	3/13/2017	999.20	1142	15 mar.-17
538	548	28.6b.-17	100060307256	2/27/2017	ROMPNEST SERVICE SA	1,170.52	AVINC	servicii servicii defectuale	BALANESCU LUMINITA	3/15/2017	216827	3/13/2017	1,170.52	1142	15 mar.-17
539	549	28.6b.-17	710101	2/27/2017	TRIP AUTO	3,761.37	AVINC	reparatii auto	GAGIU VASILE	3/1/2017	216828	3/1/2017	3,761.37	1199	23 mar.-17
540	550	28.6b.-17	700043	2/16/2017	TRICAC AUTO	84.22	AVINC	reparatii auto	GAGIU VASILE	3/16/2017	216828	3/1/2017	84.22	1199	15 mar.-17
541	551	28.6b.-17	12004	2/16/2017	TRICAC AUTO	4,455.22	AVINC	reparatii auto	GAGIU VASILE	3/16/2017	216828	3/1/2017	4,455.22	1194	20 mar.-17
542	552	28.6b.-17	2071202	2/28/2017	MIRA TELECOM	3,065.52	AVINC	mentenanta	DARLA VASILE	3/30/2017	216096	3/6/2017	3,065.52	1267	24 mar.-17
543	553	28.6b.-17	11955	2/28/2017	INDOKAT MEDIA SRL	94.32	AVINC	anunt	HABIBU VALENTINA	3/1/2017			94.32	901	7 mar.-17
544	554	28.6b.-17	11434	2/27/2017	ADMINISTRATIA NATIONALA	6,042.53	AVINC	servicii	SCOTCA TIBERIU	3/1/2017	216081	3/1/2017	6,042.53	1168	13 mar.-17
545	555	28.6b.-17	68572	2/24/2017	SERVICE OCLOP	1,192.62	AVINC	reparatii auto	GAGIU VASILE	3/24/2017	216838	3/7/2017	1,192.62	1202	23 mar.-17
546	556	28.6b.-17	170200862	2/27/2017	UT GROUP SA	3,041.78	AVINC	reparatie aerondenta	ROTARIU SORIN	3/29/2017	216075	3/4/2017	3,041.78	1206	24 mar.-17
547	557	28.6b.-17	21753102	2/16/2017	ROMANIA	308,882.87	AVINC	piele	ILE SERBAN	3/14/2017	217102	3/14/2017	308,882.87	1190	23 mar.-17
548	558	28.6b.-17	1593	2/27/2017	MB HIGHLINE	791.35	AVINC	reparatii auto	MICU LUMINITA	3/27/2017	217109	3/14/2017	791.35	1237	23 mar.-17
549	559	28.6b.-17	1246	2/28/2017	AVOCAT CUIRARI LOHAN M.	1,075.52	AVINC	onorariu	MICU LUMINITA	3/7/2017	216007	3/7/2017	1,075.52	1192	20 mar.-17
550	562	28.6b.-17	1338	2/27/2017	MB TELECOM LTD SRL	98,447.58	AVINC	piele	ROTARIU SORIN	3/27/2017	216076	3/1/2017	98,447.58	1238	23 mar.-17
551	563	28.6b.-17	1702007351	2/13/2017	TELECOM ROMANIA COMMU	28,786.20	AVINC	telefonie	PALNESCU CARMEN	3/7/2017			28,786.20	904	7 mar.-17
552	564	28.6b.-17	612551	2/28/2017	ALTA ROMANIA	2,101.54	AVINC	telefon	MICU LUMINITA	3/28/2017	216823	3/9/2017	2,101.54	1199	23 mar.-17
553	565	28.6b.-17	20170090	2/27/2017	SOMET	11,662.00	AVINC	dusca dulc metalic	MICU LUMINITA	3/27/2017	216116	3/27/2017	11,662.00	1239	23 mar.-17
554	566	28.6b.-17	612551	2/28/2017	ALTA ROMANIA	5,546.45	AVINC	telefon mobil	MICU LUMINITA	3/29/2017	216823	3/9/2017	5,546.45	1198	23 mar.-17
555	567	28.6b.-17	681542	2/27/2017	EVOLUTION PREST SYSTEM S	7,017.00	AVINC	telefon mobil	MICU LUMINITA	3/29/2017	216823	3/9/2017	7,017.00	1052	10 mar.-17
556	568	28.6b.-17	11700464	2/28/2017	MODCAR	4,070.36	AVINC	reparatii auto	GAGIU VASILE	3/28/2017	216366	3/7/2017	4,070.36	1232	23 mar.-17
557	569	28.6b.-17	17020082	2/27/2017	ROMPNEST SERVICE SA	6,522.12	AVINC	incalzare cu caldura termosta	MICU LUMINITA	3/14/2017	216168	3/14/2017	6,522.12	1207	20 mar.-17
558	570	28.6b.-17	61892	2/16/2017	COLEGIUL CONSUMERIUD R	300.00	AVINC	contabilitate anuale ingrid	BISTREANU TUDOR	2/16/2017	215088	2/23/2017	300.00	815	27 feb.-17
559	570	2 mar.-17	2921	2/28/2017	AGAN TUST	1,538.74	AVINC	gentia scutale	MICU LUMINITA	3/26/2017	216629	3/9/2017	1,538.74	1235	23 mar.-17
560	571	2 mar.-17	277	3/1/2017	AVPS LUNCA	56,456.45	AVINC	servicii	BALANESCU LUMINITA	3/1/2017	216825	3/1/2017	56,456.45	1197	19 mar.-17
561	572	2 mar.-17	575	3/1/2017	EURO NUCLEAR SECURITY SE	11,693.24	AVINC	asortate	ROTARIU SORIN	4/11/2017	218192	3/27/2017	11,693.24	1470	5 mar.-17
562	573	2 mar.-17	106369	2/28/2017	GLOBAL PRINT RO	264,553.93	AVINC	abonament	SCOTCA TIBERIU	3/27/2017	216081	3/1/2017	264,553.93	1469	24 mar.-17
563	574	2 mar.-17	106369	2/28/2017	GLOBAL PRINT RO	516.46	AVINC	portul caduc	MICU LUMINITA	3/28/2017	217201	3/14/2017	516.46	1233	23 mar.-17
564	575	2 mar.-17	3227	2/28/2017	PROFIT	107.10	AVINC	stema	MICU LUMINITA	3/28/2017	216844	3/9/2017	107.10	1234	23 mar.-17
565	576	2 mar.-17	11701511	2/28/2017	MB TELECOM LTD SRL	7,650.00	AVINC	piele auto	GAGIU VASILE	3/28/2017	216844				

663	676	9-mar.-17	87151	2/28/2017	ROFORD BUCURESTI SRL	429.49	AIHCR	serviciu echipamentu numera	BOGDAN TEBU	3/30/2017	217193	3/31/2017	429.49	1276	24-mar.-17
664	677	9-mar.-17	2297	3/8/2017	EMP TRADING SRL	11,625.99	AIHCR	produs	FLORIN POPA	4/8/2017	217429	3/31/2017	11,625.99	1411	3-apr.-17
665	679	9-mar.-17	56128	2/28/2017	VICTORIA EUROPEIT SERVICE SRL	526.13	AIHCR	serviciu intretinere si reparatii	ILE SERBAN	3/15/2017	217493	3/31/2017	526.13	1210	23-mar.-17
666	678	9-mar.-17	5480	3/7/2017	ELECTRO PRO SRL	831.50	AIHCR	produs	MICU LUMINITA	3/17/2017	217456	3/31/2017	831.50	1420	3-apr.-17
667	671	9-mar.-17	14056	3/7/2017	SMART CHOICE SRL	599.76	AIHCR	toner	MICU LUMINITA	4/6/2017	217440	3/31/2017	599.76	1412	3-apr.-17
668	672	9-mar.-17	13885	3/7/2017	POWERLINK SRL	1,050.00	AIHCR	toner	MICU LUMINITA	4/7/2017	217422	3/31/2017	1,050.00	1462	24-mar.-17
669	673	9-mar.-17	2703	3/7/2017	DELTAEMER SRL	613.68	AIHCR	produs	MICU LUMINITA	4/6/2017	217438	3/31/2017	613.68	1414	3-apr.-17
670	674	9-mar.-17	20170033	3/6/2017	ATSA INDUSTRY	34,970.96	AIHCR	AIHCR produs	MICU LUMINITA	4/6/2017	217664	3/22/2017	34,970.96	1415	3-apr.-17
671	675	9-mar.-17	11088710	2/28/2017	LA PARTANIA	973.67	AIHCR	apa	MICU LUMINITA	3/30/2017	217426	3/31/2017	973.67	1260	24-mar.-17
672	676	9-mar.-17	11088711	2/28/2017	LA PARTANIA	10,616.62	AIHCR	AIHCR	MICU LUMINITA	3/30/2017	217425	3/31/2017	10,616.62	1260	24-mar.-17
673	677	9-mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	-625.00	AIHCR	AIHCR	PETRESCU ANCA				-625.00		
674	678	9-mar.-17	5001055	3/6/2017	OK SERVICE CORPORATION	-26,208.50	AIHCR	AIHCR	PETRESCU ANCA				-26,208.50		
675	679	9-mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	AIHCR	AIHCR	PETRESCU ANCA				-58,891.00		
676	680	9-mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00	AIHCR	AIHCR	PETRESCU ANCA				-20,500.00		
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00	AIHCR	AIHCR	PETRESCU ANCA				51,756.00		
678	682	9-mar.-17	23211	3/9/2017	LURO APAROL	1,190.00	AIHCR	serviciu	TU MIHEL	3/24/2017	217062	3/31/2017	1,190.00	1208	21-mar.-17
679	683	10-mar.-17	1702228	3/5/2017	BUSINESS TRAVEL TURISM SRL	3,208.87	AIHCR	AIHCR	GEORGIANA GAFTEI				3,208.87		
680	684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATIVE	1,176.40	AIHCR	RENT A CAR	RENT A CAR	3/21/2017	216884	3/31/2017	1,176.40	1144	15-mar.-17
680	685	10-mar.-17	371972	3/6/2017	TRICAC AUTO	886.69	AIHCR	reparatii reparatii	ILE SERBAN	4/6/2017	217187	3/31/2017	886.69	1242	23-mar.-17
681	686	10-mar.-17	1702228	3/5/2017	BUSINESS TRAVEL TURISM SRL	2,807.00	AIHCR	bilet avion	GEORGIANA GAFTEI	3/10/2017	216825	3/31/2017	2,807.00	1141	15-mar.-17
682	686	10-mar.-17	9987972	3/4/2017	ASOCIATA AEROPORTURILOR	6,010.00	AIHCR	cotizatie	TANASIOU SORINA	4/1/2017	217177	3/31/2017	6,010.00	1334	28-mar.-17
683	687	10-mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORHIZ	1,740.00	AIHCR	produs medicale	MICU LUMINITA	3/31/2017	218168	3/31/2017	1,740.00	1328	28-mar.-17
684	688	10-mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORHIZ	6,156.82	AIHCR	produs medicale	MICU LUMINITA	3/31/2017	218164	3/31/2017	6,156.82	1328	28-mar.-17
685	689	10-mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORHIZ	1,340.87	AIHCR	produs medicale	MICU LUMINITA	3/31/2017	214222	3/31/2017	1,340.87	1328	28-mar.-17
686	690	10-mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORHIZ	256.00	AIHCR	produs medicale	MICU LUMINITA	3/31/2017	214221	3/31/2017	256.00	1328	28-mar.-17
687	691	10-mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75	AIHCR	produs	MICU LUMINITA	4/8/2017	217971	3/22/2017	1,498.75	1461	5-apr.-17
688	692	10-mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE ME	1,648.00	AIHCR	serviciu medicale	BERLEU OCTAVIAN	4/2/2017	215998	3/31/2017	1,648.00	1534	30-mar.-17
689	693	10-mar.-17	17022135	3/7/2017	OFFICE MAX SRL	2,140.81	AIHCR	produs	MICU LUMINITA	4/6/2017	217439	3/31/2017	2,140.81	1409	30-mar.-17
690	695	10-mar.-17	500252198	2/14/2017	PREMIER ENERGY	1,179,262.43	AIHCR	gaze	TIBERIU STOKA	3/16/2017	217045	3/31/2017	1,179,262.43	1169	17-mar.-17
691	696	10-mar.-17	111	3/3/2017	LA CLEANING SRL	4,627.61	AIHCR	serviciu	STANA ADRIAN	4/9/2017	217047	3/31/2017	4,627.61	1368	33-mar.-17
692	699	10-mar.-17	111655672	3/7/2017	MARTINIANI	278.65	AIHCR	bandeja	MICU LUMINITA	4/7/2017	217563	3/31/2017	278.65	1440	3-apr.-17
693	699	10-mar.-17	218012017005	3/13/2017	ROMPNEST SERVICE SA	12,777	AIHCR	intretinere si reparatii drumuri	ZARA RADU	3/28/2017	218177	3/31/2017	12,777	1326	28-mar.-17
694	700	10-mar.-17	413	3/2/2017	AV NOVA BUCURESTI SA	4,400.00	AIHCR	serviciu scolarizare	PETRESCU ANCA	3/16/2017	217463	3/31/2017	4,400.00	1275	24-mar.-17
695	701	13-mar.-17	17140043	2/28/2017	DATA CATERING	516,370.60	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017			516,370.60		
696	702	13-mar.-17	17140044	2/28/2017	DATA CATERING	123,229.25	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017			123,229.25		
697	703	13-mar.-17	17140045	2/28/2017	DATA CATERING	490,382.86	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	490,382.86	1357	30-mar.-17
698	704	13-mar.-17	17140047	2/28/2017	DATA CATERING	10,260.05	AIHCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017			10,260.05		
699	705	13-mar.-17	17140048	2/28/2017	DATA CATERING	10,260.05	AIHCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218496	3/28/2017	10,260.05	1357	30-mar.-17
700	706	13-mar.-17	17140055	2/28/2017	DATA CATERING	10,260.05	AIHCR	consumabile pasageri	WIMMER CRISTINA	4/7/2017			10,260.05		
701	704	13-mar.-17	6273131	3/6/2017	ALTEA ROMANIA	5,183.64	AIHCR	AIHCR	MICU LUMINITA	4/8/2017	218284	3/31/2017	5,183.64	1277	22-mar.-17
702	705	13-mar.-17	11039317	3/6/2017	EURO NUCLEAR SECURITY SEF	660.02	AIHCR	AIHCR	POPA FLORIN	4/21/2017	217427	3/31/2017	660.02	1464	5-apr.-17
703	707	13-mar.-17	580	3/6/2017	EURO NUCLEAR SECURITY SEF	13,541.87	AIHCR	activitati de reparatii	POPA FLORIN	4/21/2017	217441	3/31/2017	13,541.87	1206	13-apr.-17
704	708	13-mar.-17	1173762	3/9/2017	MIDOCAR	6,831.44	AIHCR	reparatii auto	GAGIU VASILE	4/9/2017	217977	3/22/2017	6,831.44	1463	5-apr.-17
705	709	13-mar.-17	48662	3/16/2017	SERVICE CLOPOL	1,027.04	AIHCR	reparatii auto	GAGIU VASILE	4/9/2017	217977	3/22/2017	1,027.04	1463	5-apr.-17
706	710	13-mar.-17	48664	3/16/2017	SERVICE CLOPOL	3,740.60	AIHCR	reparatii auto	GAGIU VASILE	4/9/2017	217977	3/22/2017	3,740.60	1463	5-apr.-17
707	711	13-mar.-17	48663	3/16/2017	SERVICE CLOPOL	3,136.12	AIHCR	reparatii auto	GAGIU VASILE	4/9/2017	217977	3/22/2017	3,136.12	1463	5-apr.-17
708	712	13-mar.-17	48669	3/16/2017	SERVICE CLOPOL	1,577.61	AIHCR	reparatii auto	GAGIU VASILE	4/9/2017	217981	3/22/2017	1,577.61	1465	5-apr.-17
709	713	13-mar.-17	2068	3/9/2017	CABINET INDIVIDUAL CAL POP	3,570.00	AIHCR	ononariu	PODEA BOGDAN	3/16/2017	217998	3/31/2017	3,570.00	1535	17-mar.-17
710	714	13-mar.-17	12017045049	3/7/2017	CRICK CONTRACT	4,217.31	AIHCR	incalzire container	JERONIM IEMSE	3/16/2017	217420	3/31/2017	4,217.31	1221	13-mar.-17
711	715	13-mar.-17	17100127	3/9/2017	UTI GRUP SA	195,383.35	AIHCR	serviciu administrativ	ROTARIU SOHIN	4/20/2017	218225	4/4/2017	195,383.35	1717	13-apr.-17
712	716	13-mar.-17	17000476	3/13/2017	CHIMOPAR TRADING	96.005	AIHCR	antigel	MICU LUMINITA	3/25/2017	217424	3/31/2017	96.005	1214	23-mar.-17
713	717	13-mar.-17	20170012	3/13/2017	UTI GRUP SA	1,879.91	AIHCR	AIHCR	SCORTANU GEORGHIO	4/8/2017	217963	3/31/2017	1,879.91	1209	23-mar.-17
714	718	13-mar.-17	2017001201	3/13/2017	UTI GRUP SA	97.746	AIHCR	AIHCR	SCORTANU GEORGHIO	4/8/2017	217962	3/31/2017	97.746	1209	23-mar.-17
715	719	13-mar.-17	2017001201	3/13/2017	UTI GRUP SA	1,974.00	AIHCR	AIHCR	SCORTANU GEORGHIO	4/8/2017	217962	3/31/2017	1,974.00	1209	23-mar.-17
716	719	13-mar.-17	2298	3/9/2017	EMP TRADER SRL	442,805.89	AIHCR	AIHCR	POPA FLORIN	3/22/2017	217446	3/31/2017	442,805.89	1419	4-apr.-17
717	721	13-mar.-17	171100170	2/28/2017	DATA CATERING	91,778	AIHCR	produs catering	WIMMER CRISTINA	3/28/2017	218490	3/28/2017	91,778	1357	30-mar.-17
718	722	14-mar.-17	17100476	3/13/2017	UTI GRUP SA	29,820.29	AIHCR	controlul calitatii	VONOPKO MIRELA	4/12/2017	218279	3/31/2017	29,820.29	1531	30-apr.-17
719	723	14-mar.-17	170001202	3/13/2017	UTI GRUP SA	1,879.91	AIHCR	incalzire suporturi mana curent	ROTARIU SOHIN	3/22/2017	218287	3/31/2017	1,879.91	1531	30-apr.-17
720	724	14-mar.-17	170001201	3/13/2017	UTI GRUP SA	97.746	AIHCR	incalzire bandeda aparta	ROTARIU SOHIN	3/22/2017	218287	3/31/2017	97.746	1531	30-apr.-17
721	725	14-mar.-17	170001205	3/13/2017	UTI GRUP SA	18,211.52	AIHCR	reparatii panouri deteriorate	ROTARIU SOHIN	4/12/2017	218281	3/27/2017	18,211.52	1531	30-apr.-17
722	726	14-mar.-17	170001204	3/13/2017	UTI GRUP SA	5,655.37	AIHCR	incalzire incalzire	ROTARIU SOHIN	4/12/2017	218278	3/27/2017	5,655.37	1531	30-apr.-17
723	727	14-mar.-17	170001203	3/13/2017	UTI GRUP SA	1,513.45	AIHCR	reparatii porti	ROTARIU SOHIN	4/12/2017	218283	3/27/2017	1,513.45	1531	30-apr.-17
724	728	14-mar.-17	2421	3/16/2017	COSTA UTALIAE	5,785.21	AIHCR	reparatie	GAGIU VASILE	4/9/2017	218386	4/5/2017	5,785.21	1522	7-apr.-17
725	729	14-mar.-17	42529451100	3/21/2017	LUC ROMANIA	77.284	AIHCR	AIHCR	TOMA ADRIAN	3/31/2017	217450	3/31/2017	77.284	1263	24-mar.-17
726	730	14-mar.-17	1360	3/7/2017	MC INDESRO	1,196.24	AIHCR	toner	MICU LUMINITA	3/17/2017	217420	3/31/2017	1,196.24	1462	5-apr.-17
727	731	14-mar.-17	1363	3/9/2017	AVOCAT CUBRARI LOHAN M	12,613.84	AIHCR	ononariu	PODEA BOGDAN	4/9/2017	217545	6/9/2017	12,613.84	2588	13-iun.-17
728	732	14-mar.-17	171001201	3/13/2017	UTI GRUP SA	1,986.86	AIHCR	AIHCR	PODEA BOGDAN	3/16/2017	217995	3/31/2017	1,986.86	1535	30-mar.-17
729	733	14-mar.-17	170001200	3/13/2017	UTI GRUP SA	69,096.62	AIHCR	serviciu intretinere si reparatii	PATRUTIA PAUL	4/12/2017	217931	3/21/2017	69,096.62	1530	30-apr.-17
730	734	14-mar.-17	92273	3/13/2017	MEDIA SAT	1,422.86	AIHCR	accize internet	DANILA VASILE	4/14/2017	218999	3/31/2017	1,422.86	1540	17-mar.-17
731	735	14-mar.-17	8936	3/16/2017	TELECOM ROMANIA SERVICE	4,698	AIHCR	AIHCR	CARST MONICA	4/14/2017	217442	3/31/2017	4,698	1464	5-apr.-17
732	736	15-mar.-17	7023	3/4/2017	ROMA	7,125.35	AIHCR	cotizatie	ROTARIU SOHIN						

829	832	27-mar.-17		11302199	3/21/2017	MODICAR	12,589.74	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218863	3/30/2017	12,889.74	1715	13-apr.-17
830	831	27-mar.-17		11302198	3/23/2017	MODICAR	9,051.33	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218860	3/30/2017	9,051.33	1715	13-apr.-17
831	832	27-mar.-17		11302197	3/23/2017	MODICAR	20,155.87	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218859	3/30/2017	20,155.87	1715	13-apr.-17
832	834	27-mar.-17		11702021	3/23/2017	MODICAR	311.70	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218858	3/30/2017	311.70	1715	13-apr.-17
833	835	27-mar.-17		758	7/6/2016	SMART CONTROL SRL	3,909.40	ANHER	servicii masurarea satisfactiei	IONESCU GHEORGHE	8/6/2016			3,909.40		
834	836	27-mar.-17		102388756	3/23/2017	FANMIC	951.29	ANHER	manut	MICU LUMINITA	3/23/2017	219751	4/9/2017	951.29	1714	13-apr.-17
835	838	27-mar.-17		3/23/2017	MB TELECOM LTD SRL	160,871.71	ANHER	modere prelucrare	ROTARIU SORIN	4/24/2017	218871	3/31/2017	160,867.71	1714	20-apr.-17	
836	839	27-mar.-17		3372	3/24/2017	MB TELECOM LTD SRL	120,563.14	ANHER	modere prelucrare	ROTARIU SORIN	4/24/2017	219754	4/9/2017	120,563.14	1714	20-apr.-17
837	837	27-mar.-17		3370	3/24/2017	MB TELECOM LTD SRL	26,293.92	ANHER	pielea	ROTARIU SORIN	3/23/2017	218872	3/31/2017	26,293.92	1716	13-apr.-17
838	840	27-mar.-17		100242	3/23/2017	ANALOG MPKEX	351.00	ANHER	cutii hartie imprimate	ROTARIU SORIN	3/23/2017	213178	4/13/2017	351.00	1730	20-apr.-17
839	841	27-mar.-17		100243	3/1/2017	SEODIA AMV	420.00	ANHER	service	MICU LUMINITA	3/1/2017			420.00		
840	842	27-mar.-17		120424	3/1/2017	SEODIA PRINT NOV	5,117.00	ANHER	revista	TANASOIU SORINA	4/12/2017			5,117.00	1784	27-apr.-17
841	843	27-mar.-17		13597	3/23/2017	PHARMA CONTROL	172.25	ANHER	oncoscova ofitate	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 MUNICI	1,405.85	ANHER	fix sanatare	MICU LUMINITA	4/27/2017	218810	3/30/2017	1,405.85	1407	3-apr.-17
843	845	28-mar.-17		9	3/23/2017	MONKEY	1,207.85	ANHER	lucrate	MICU LUMINITA	3/30/2017	219229	4/4/2017	1,207.85	1712	13-apr.-17
844	846	28-mar.-17		1709862	3/23/2017	SOF SERVICE	260.00	ANHER	aparat indisolubil	MICU LUMINITA	4/22/2017	219240	4/4/2017	260.00	1710	13-apr.-17
845	847	28-mar.-17		8054	3/24/2017	SERVO ADVERTISING	953.77	ANHER	stampile	MICU LUMINITA	4/24/2017	218873	4/3/2017	953.77	1407	3-apr.-17
846	848	28-mar.-17		87312	3/23/2017	EVIDENT GROUP	10,060.26	ANHER	hartie copiator	MICU LUMINITA	4/22/2017	218870	3/31/2017	10,060.26	1705	13-apr.-17
847	849	28-mar.-17		87171	3/23/2017	EVIDENT GROUP	7,179.14	ANHER	consumabile birou	MICU LUMINITA	4/11/2017	218879	3/31/2017	7,179.14	1705	13-apr.-17
848	850	28-mar.-17		17020591	3/27/2017	CHIMOPART TRADING	178.50	ANHER	lichid auto	MICU LUMINITA	4/11/2017	218821	3/30/2017	178.50	1526	7-apr.-17
849	851	28-mar.-17		54400	3/27/2017	KON DESIGN	1,956.36	ANHER	pielea	MICU LUMINITA	4/27/2017	218892	4/4/2017	1,956.36	1744	21-apr.-17
850	852	28-mar.-17		585	3/24/2017	EURO NUCLEAR SECURITY SEF	6,630.78	ANHER	reparatii	ROTARIU SORIN	3/15/2017	219229	4/4/2017	6,630.78	1887	3-mai.-17
851	853	28-mar.-17		64642	3/24/2017	MARACI MPKEX	6,016.60	ANHER	amorsa, membrana	MICU LUMINITA	3/23/2017	219220	4/4/2017	6,016.60	1525	7-apr.-17
852	854	28-mar.-17		7113315	3/24/2017	HO BO IMPORT EXPORT	739.70	ANHER	servetole deosefcitate	MICU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13-apr.-17
853	855	28-mar.-17		43231	3/24/2017	SIDA GLOBAL INVOICE	7,573.02	USD	incalzire date	CRETEANU MIHAI	4/14/2017			7,573.02		
854	856	28-mar.-17		6936	3/28/2017	OTOPINT	464.10	ANHER	ambrosie	MICU LUMINITA	3/28/2017	219242	4/4/2017	464.10	1523	7-apr.-17
855	857	28-mar.-17		857	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00	ANHER	publicare anunt	TANASOIU SORINA	3/30/2017			1,008.00		
856	858	28-mar.-17		3356	3/29/2017	MB TELECOM LTD SRL	2,364.42	ANHER	clisca video, voce	ROTARIU SORIN	4/29/2017	218899	3/31/2017	2,364.42	1757	25-apr.-17
857	859	28-mar.-17		3374	3/28/2017	MB TELECOM LTD SRL	93,369.25	ANHER	ventilator	ROTARIU SORIN	4/28/2017	218872	3/31/2017	93,369.25	1757	25-apr.-17
858	860	28-mar.-17		17020592	3/28/2017	INEL ENERGE SA	190,800.00	ANHER	voce	TANASOIU SORINA	4/28/2017	219753	4/9/2017	190,800.00	1758	25-apr.-17
859	861	28-mar.-17		1705656	3/28/2017	SEARCA CORPORATION	179,395.81	ANHER	decontari de reactualizare	ROTARIU SORIN	3/27/2017	219925	4/2/2017	179,395.81	1749	27-apr.-17
860	873	30-mar.-17		89	3/28/2017	GOLD VOYAGE	17,720.03	ANHER	bitline auto	ILE SERBAN	3/31/2017	218847	3/31/2017	17,720.03	1423	4-apr.-17
861	862	30-mar.-17		10230000	3/28/2017	CONSIGLIO INTERNA	234	USD	CURS	PETRESCU LUCIAN	4/7/2017	219220	4/2/2017	234	1505-00	21
862	863	30-mar.-17		11138	3/29/2017	OMNIGAS	47,772.89	ANHER	polita	GAGIU VASILE	4/29/2017	218845	3/31/2017	47,772.89	1421	4-apr.-17
863	867	30-mar.-17		17020192	3/29/2017	UTI GRUP SA	1,758.68	ANHER	reparatii	ROTARIU SORIN	4/28/2017	219397	4/7/2017	1,758.68	1748	25-apr.-17
864	912	30-mar.-17		17020191	3/29/2017	UTI GRUP SA	1,051.39	ANHER	reparatii	MICU LUMINITA	4/28/2017	219399	4/7/2017	1,051.39	1748	25-apr.-17
865	868	30-mar.-17		2473	3/29/2017	OCEANUL INDIAN		ANHER	servicii catering	TANASOIU SORINA	4/9/2017	218848	3/31/2017	12,881.37	1422	4-apr.-17
866	869	30-mar.-17		2473	3/29/2017	IMP TRADE SRL	231.64	ANHER	pielea	ROTARIU SORIN	4/28/2017	220042	4/2/2017	231.64	1748	25-apr.-17
867	870	30-mar.-17		2315	3/29/2017	EMP TRADE SRL	44,618.85	ANHER	pielea	POPA FLORINA	4/28/2017	213180	4/3/2017	44,618.85	1749	25-apr.-17
868	871	30-mar.-17		218021007008	3/28/2017	ROMPHEST SERVICE SA	2,071.33	ANHER	interventii si reparatii drumuri	ZARA RADU	4/13/2017	219936	4/30/2017	2,071.33	1599	12-apr.-17
869	872	30-mar.-17		21950217001	3/28/2017	ROMPHEST SERVICE SA	53,988.71	ANHER	transport bagaje	ZARA RADU	4/13/2017	221319	4/24/2017	53,988.71	1596	2-mai.-17
870	874	30-mar.-17		4088	3/26/2017	DRAGAGE SAFETY ROMANIA	6,545.00	ANHER	alcohole	MICU LUMINITA	4/26/2017		ANULAT	6,545.00		
871	885	31-mar.-17		1702108800	3/1/2017	INEL ENERGE SA	31.43	ANHER	energie electrica	TOMIA ADRIAN	3/23/2017			31.43		
872	864	31-mar.-17		1702019140	3/1/2017	INEL ENERGE SA	1,713.17	ANHER	energie electrica	TOMIA ADRIAN	1/30/2017	218881	4/1/2017	1,713.17	1468	5-apr.-17
873	884	31-mar.-17		1725	3/1/2017	CHROM AND CO SISTEME DE	2,234.81	ANHER	mentenanta	TOMIA ADRIAN	4/30/2017	218877	4/1/2017	2,234.81	1740	28-apr.-17
874	885	31-mar.-17		1896	3/1/2017	INEL CONCO SRL	695.44	ANHER	servicii spalari	TOMIA ADRIAN	4/30/2017	218878	4/1/2017	695.44	1740	28-apr.-17
875	875	31-mar.-17		68776	3/30/2017	SERVICE COLOP	398.75	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219844	4/7/2017	398.75	1760	25-apr.-17
876	876	31-mar.-17		68777	3/30/2017	SERVICE COLOP	387.73	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219845	4/7/2017	387.73	1760	25-apr.-17
877	877	31-mar.-17		68778	3/30/2017	SERVICE COLOP	416.42	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219846	4/7/2017	416.42	1760	25-apr.-17
878	878	31-mar.-17		68775	3/30/2017	SERVICE COLOP	471.34	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219846	4/7/2017	471.34	1760	25-apr.-17
879	879	31-mar.-17		100003100004	3/1/2017	ROMPHEST SERVICE SA	2,969.79	ANHER	servicii deratizare	BALANESCU LUSTUTU	4/15/2017	222053	4/24/2017	2,969.79	1777	27-apr.-17
880	880	31-mar.-17		100003100005	3/1/2017	ROMPHEST SERVICE SA	3,170.53	ANHER	deratizare	BALANESCU LUSTUTU	4/15/2017	222050	4/24/2017	3,170.53	1777	27-apr.-17
881	881	31-mar.-17		100003100005	3/1/2017	ROMPHEST SERVICE SA	1,249.00	ANHER	deratizare	BALANESCU LUSTUTU	4/15/2017	222057	4/24/2017	1,249.00	1777	27-apr.-17
882	882	31-mar.-17		9240630	3/28/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	CURS	PETRESCU LUCIAN	4/15/2017	219930	4/30/2017	3,805.45		
883	883	31-mar.-17		9240631	3/28/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	CURS	PETRESCU LUCIAN	4/15/2017	219930	4/30/2017	3,805.45		
884	885	31-mar.-17		171594	3/28/2017	AUTOTATEA AERONAUTICA	1,034.49	ANHER	avio de principiu	POTANOC BOGDAN	4/14/2017	220520	4/12/2017	1,034.49	1739	13-apr.-17
885	886	31-mar.-17		17	3/28/2017	INC PCTU CG RM VALCEA	6,117.34	ANHER	analiza apa pluviala	STOICA TIBERIU	4/28/2017	222640	4/2/2017	6,117.34	1847	2-mai.-17
886	887	1-apr.-17		586	3/30/2017	EURO NUCLEAR SECURITY SEF	13,267.55	ANHER	reparatii	ROTARIU SORIN	5/10/2017	213181	4/13/2017	13,267.55	1928	9-mai.-17
887	888	1-apr.-17		219021007008	3/28/2017	ROMPHEST SERVICE SA	168,277.74	ANHER	decontari si reparatii drumuri	ZARA RADU	4/15/2017	219935	4/30/2017	168,277.74	1599	12-apr.-17
888	889	1-apr.-17		218021007008	3/28/2017	ROMPHEST SERVICE SA	823,276.46	ANHER	interventii si reparatii drumuri	ZARA RADU	4/15/2017	219941	4/30/2017	823,276.46	1599	12-apr.-17
889	890	1-apr.-17		219021007001	3/28/2017	ROMPHEST SERVICE SA	20,561.14	ANHER	arhitectura pasajera	ZARA RADU	4/15/2017	219933	4/30/2017	20,561.14	1599	12-apr.-17
890	891	1-apr.-17		219021007001	3/28/2017	ROMPHEST SERVICE SA	161,866.46	ANHER	transport bagaje	ZARA RADU	4/15/2017	219933	4/30/2017	161,866.46	1599	12-apr.-17
891	892	1-apr.-17		219021007001	3/28/2017	ROMPHEST SERVICE SA	1,118,982.88	ANHER	servicii curatenie	ZARA RADU	4/15/2017	219930	4/30/2017	1,118,982.88	1599	12-apr.-17
892	893	1-apr.-17		68778	3/30/2017	SERVICE COLOP	1,688.10	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219849	4/7/2017	1,688.10	1760	25-apr.-17
893	894	1-apr.-17		68777	3/30/2017	SERVICE COLOP	841.78	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219850	4/7/2017	841.78	1760	25-apr.-17
894	895	1-apr.-17		68780	3/30/2017	SERVICE COLOP	1,763.70	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219880	4/7/2017	1,763.70	1760	25-apr.-17
895	896	1-apr.-17		68779	3/30/2017	SERVICE COLOP	1,763.70	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219879	4/7/2017	1,763.70	1760	25-apr.-17
896	897	1-apr.-17		5	4/1/2017	CABINET DE AVOCATURA MB	37,684.02	ANHER	asistenta juridica	PREOTASA RAMONA	4/13/2017	219394	4/5/2017	37,684.02	1520	7-apr.-17
897	898	1-apr.-17		6982	3/30/2017	AIRPORTS COUNCIL INTERNA	18,000.00	USD	CURS	PETRESCU LUCIAN	4/30/2017	219763				

995	994	7-apr.-17	15531	4/6/2017	COPIE EXPERT	299,75	AIHCR	calota	MICU LUMINITA	5/6/2017	4/26/2017	299,75	1882	3-mai.-17
996	995	7-apr.-17	2008038	4/6/2017	VESTA INVESTMENT	524,77	AIHCR	veste	MICU LUMINITA	5/6/2017	4/26/2017	524,77	1884	3-mai.-17
997	997	7-apr.-17	170201804	5/6/2017	UTI GRUP SA	961,806,60	AIHCR	abonament	PALINESCU CARMEN	5/6/2017	4/13/2017	961,806,60	1881	3-mai.-17
998	1008	7-apr.-17	700-40	5/6/2017	CONTRACTS SRL	1.909,40	AIHCR	700-40	CONTRACTS SRL	5/6/2017	4/13/2017	1.909,40	1883	3-mai.-17
999	999	7-apr.-17	86269	3/31/2017	ROPCEO BUCURESTI SRL	432,65	AIHCR	abonament	TOCI BOGDAN	4/30/2017	4/13/2017	432,65	1842	28-apr.-17
1000	1000	7-apr.-17	2006044306	4/7/2017	MBC DONALD HAMFREY	6,749,00	AIHCR	piece	ROTARU SORIN	5/1/2017	4/13/2017	6,749,00	1885	3-mai.-17
1001	1001	7-apr.-17	68882	4/7/2017	VIOLIA AIA SERVICEI	1.461,59	AIHCR	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	1,461,59	1883	3-mai.-17
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE OCLOP	1.204,92	AIHCR	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	1,204,92	1883	3-mai.-17
1003	1003	7-apr.-17	68811	4/7/2017	SERVICE OCLOP	361,74	AIHCR	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	361,74	1883	3-mai.-17
1004	1004	7-apr.-17	68812	4/7/2017	SERVICE OCLOP	614,49	AIHCR	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	614,49	1883	3-mai.-17
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE OCLOP	1.297,84	AIHCR	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	1,297,84	1883	3-mai.-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE OCLOP	2.398,84	AIHCR	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	2,398,84	1883	3-mai.-17
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE OCLOP	3.726,96	AIHCR	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	3,726,96	1883	3-mai.-17
1008	1008	7-apr.-17	6705	4/7/2017	VIOLIA AIA SERVICEI	50,456,00	AIHCR	servicii	STOICA TIBERIU	5/7/2017	4/13/2017	50,456,00	1726	20-apr.-17
1009	1010	7-apr.-17	1904	4/7/2017	VIOLIA AIA SERVICEI	478,400,00	AIHCR	abonament	STOICA TIBERIU	4/22/2017	4/13/2017	478,400,00	1727	20-apr.-17
1010	1011	7-apr.-17	18747	3/31/2017	ROPCEO BUCURESTI SRL	35,446,20	AIHCR	chirie copacitoare	DANILA VASILE	4/30/2017	4/20/2017	35,446,20	1842	28-apr.-17
1011	1012	7-apr.-17	170201803	4/6/2017	UTI GRUP SA	60,861,48	AIHCR	servicii internet si reparati	ROTARU SORIN	5/6/2017	4/26/2017	60,861,48	1879	3-mai.-17
1012	1013	11-apr.-17	1216004	4/6/2017	MMA ACTV SYSTEM	159,559,25	AIHCR	sic SAS	CHISCAN GEORGE	5/6/2017	4/12/2017	159,559,25	1891	3-mai.-17
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR CONCO SRL	52,625	AIHCR	aparat electrice plote	TOMA ADRIAN	5/7/2017	4/12/2017	52,625	1893	3-mai.-17
1014	1015	11-apr.-17	21573	4/9/2017	TEHNOPILOT 2001	3,566,58	AIHCR	reparati tractor	ILIE SERBAN	5/10/2017	4/21/2017	3,566,58	1927	8-mai.-17
1015	1023	11-apr.-17	127	4/9/2017	HERA CLEANING SRL	4,657,60	AIHCR	prestatii serv	TOMA ADRIAN	5/3/2017	4/20/2017	4,657,60	1865	2-mai.-17
1016	1016	11-apr.-17	8	4/9/2017	BORDER COLLIE RESCUE	58,192,19	AIHCR	serv	BALANESCU ELUSTUTU	5/7/2017	4/24/2017	58,192,19	1900	3-mai.-17
1017	1017	11-apr.-17	3400	4/9/2017	MB TELECOM LTD SRL	150,217,71	AIHCR	modere preluare	ROTARU SORIN	5/10/2017	4/24/2017	150,217,71	1926	3-mai.-17
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	99,983	AIHCR	reparati auto	GAGIU VASILE	5/6/2017	4/19/2017	99,983	1861	2-mai.-17
1019	1019	11-apr.-17	6925	4/9/2017	CLAUDEAMETER ROPER	2,124,40	AIHCR	material	MICU LUMINITA	5/10/2017	4/13/2017	2,124,40	1936	3-mai.-17
1020	1020	11-apr.-17	745	4/9/2017	SITA INFORMATION NETWORK	568,543,67	AIHCR	contract	DANILA VASILE	5/3/2017	4/25/2017	568,543,67	1853	2-mai.-17
1021	1021	11-apr.-17	20174042	3/31/2017	MIRA TELECOM	3,088,01	AIHCR	onertati serv	ROTARU SORIN	4/30/2017	4/25/2017	3,088,01	1867	28-apr.-17
1022	1022	11-apr.-17	171820	4/9/2017	AUTOTESTAREA AERONAUTICA	569,617,63	AIHCR	controlul calitatii	VONOPNEA MIRELA	5/10/2017	4/13/2017	569,617,63	1910	4-mai.-17
1023	1024	11-apr.-17	55	4/9/2017	MATEI SILVIU PA	11,000,00	AIHCR	analiza actualizata	COMAN CONSTANTA	5/10/2017	4/13/2017	11,000,00	1743	21-apr.-17
1024	1025	11-apr.-17	5	3/31/2017	DATA CENTER	879,50	AIHCR	prestatii catering	APOTOLIA MIODRA	4/30/2017	5/6/2017	879,50	1848	13-mai.-17
1025	1026	11-apr.-17	124	4/6/2017	SYSTEMS MATHEMATIC	8,495,41	AIHCR	material	MICU LUMINITA	5/6/2017	4/13/2017	8,495,41	1861	2-mai.-17
1026	1028	12-apr.-17	670170350	3/31/2017	FLORIAN M HOLDING	66,018	AIHCR	colectare deserv	TOMA ADRIAN	4/15/2017	4/13/2017	66,018	1722	13-apr.-17
1027	1027	12-apr.-17	1294	4/12/2017	SCHEERMAN VAN AGSILBUR	80,000	AIHCR	polita agenti de securitate	GARTIUS GEORGIANA	5/12/2017	4/13/2017	80,000	1725	20-apr.-17
1028	1028	12-apr.-17	236215290	4/12/2017	GASTALCO	1,428,00	AIHCR	combustibil	MICU LUMINITA	5/12/2017	4/13/2017	1,428,00	1930	3-mai.-17
1029	1038	12-apr.-17	5705700	4/13/2017	KOMPTON	1,149,38	AIHCR	material	MICU LUMINITA	5/11/2017	4/26/2017	1,149,38	1933	9-mai.-17
1030	1039	12-apr.-17	964	4/9/2017	BIROUL EXECUTORI JUDCAT	1,500,00	AIHCR	onorariu	POSEA ROXANA	5/10/2017	4/26/2017	1,500,00	1851	2-mai.-17
1031	1031	12-apr.-17	4523	3/31/2017	ROMASTA	19,122,07	AIHCR	serv AFTN	ROTARU SORIN	5/5/2017	4/24/2017	19,122,07	1839	28-apr.-17
1032	1032	12-apr.-17	45324	3/31/2017	ROMASTA	2,206,30	AIHCR	serv tehnice	ROTARU SORIN	5/5/2017	4/24/2017	2,206,30	1839	28-apr.-17
1033	1033	12-apr.-17	45324	3/31/2017	ROMASTA	20,187,26	AIHCR	serv tehnice	ROTARU SORIN	5/5/2017	4/24/2017	20,187,26	1839	28-apr.-17
1034	1034	12-apr.-17	45318	3/31/2017	ROMASTA	1,619,81	AIHCR	serv AFTN	ROTARU SORIN	5/5/2017	4/24/2017	1,619,81	1839	28-apr.-17
1035	1035	12-apr.-17	26	4/12/2017	SEVRES SOLUTIONS	2,122,00	AIHCR	material	PETRESCU ANCA	5/10/2017	4/13/2017	2,122,00	1936	3-mai.-17
1036	1036	12-apr.-17	42710008371	4/13/2017	SILIGROS	113,38	AIHCR	serv AFTN	MICU LUMINITA	5/10/2017	4/26/2017	113,38	1947	29-apr.-17
1037	1037	12-apr.-17	17002719	4/13/2017	CHIMPAOP TRADING	238,00	AIHCR	material	MICU LUMINITA	4/26/2017	4/26/2017	238,00	1934	29-apr.-17
1038	1040	12-apr.-17	23413280	4/12/2017	ASAPCO	13,73	AIHCR	combustibil	MICU LUMINITA	4/26/2017	4/26/2017	13,73	1934	29-apr.-17
1039	1044	12-apr.-17	11744862	4/11/2017	BAZA DE PROVIZIONARE SI C	30,39	AIHCR	material	MICU LUMINITA	5/11/2017	4/26/2017	30,39	1934	29-apr.-17
1040	1040	12-apr.-17	1910161	4/12/2017	TELECOM ROMANIA COMU	275,500	AIHCR	participare medicii	PETRESCU ANCA	5/10/2017	4/26/2017	275,500	1934	29-apr.-17
1041	1048	12-apr.-17	11760	4/13/2017	SCALA SUPERIOARA DE AVI	1,139,38	AIHCR	serv AFTN	PETRESCU ANCA	4/30/2017	4/26/2017	1,139,38	1934	29-apr.-17
1042	1040	12-apr.-17	218012021	4/13/2017	ROMPEST SERVICE SA	19,427,29	AIHCR	intretinere si reparati drumu	ZAKA RADU	4/26/2017	4/26/2017	19,427,29	1868	18-apr.-17
1043	1041	12-apr.-17	1050465	3/31/2017	CRACIUN ROMANIA	52,791,95	AIHCR	software	DANILA VASILE	5/2/2017	4/26/2017	52,791,95	1888	3-mai.-17
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	91,857	AIHCR	reparati auto	GAGIU VASILE	5/11/2017	4/21/2017	91,857	1936	3-mai.-17
1045	1043	12-apr.-17	20038901	4/11/2017	SERVICE AUTO SERUS	98,111	AIHCR	reparati auto	GAGIU VASILE	5/11/2017	4/21/2017	98,111	1936	3-mai.-17
1046	1045	12-apr.-17	5100	3/31/2017	TECELECOM ROMANIA	285,460	AIHCR	deservii medicale	CAREY MONICA	4/26/2017	4/26/2017	285,460	1776	20-apr.-17
1047	1046	12-apr.-17	5099	3/31/2017	TECELECOM ROMANIA	285,460	AIHCR	deservii medicale	CAREY MONICA	4/30/2017	4/26/2017	285,460	1776	20-apr.-17
1048	1047	12-apr.-17	35152	4/4/2017	TECELECOM ROMANIA	1,461,95	AIHCR	servicii internet	GAGIU VASILE	5/10/2017	4/26/2017	1,461,95	1888	3-mai.-17
1049	1051	13-apr.-17	1704163	4/13/2017	BUSINESS TRAVEL TURISM SR	577,00	AIHCR	bitete aviat	GARTIUS GEORGIANA	5/10/2017	4/24/2017	577,00	1781	27-apr.-17
1050	1050	13-apr.-17	1343657	4/13/2017	OSCAR DOWNSTREAM	14,151,17	AIHCR	combustibil	MICU LUMINITA	5/11/2017	4/26/2017	14,151,17	1931	9-mai.-17
1051	1051	13-apr.-17	20170024	4/12/2017	MARIP MASTER APPARAS SI	25,779,97	AIHCR	material	COMAN CONSTANTA	5/12/2017	4/26/2017	25,779,97	1931	12-mai.-17
1052	1052	13-apr.-17	2914	4/12/2017	EPNPO	240,38	AIHCR	material	MICU LUMINITA	5/12/2017	4/26/2017	240,38	1932	12-mai.-17
1053	1054	13-apr.-17	528	4/12/2017	EPNPO	926,26	AIHCR	material	MICU LUMINITA	5/12/2017	4/26/2017	926,26	1934	12-mai.-17
1054	1078	13-apr.-17	20038933	4/12/2017	SERVICE AUTO SERUS	1,763,69	AIHCR	reparati auto	GAGIU VASILE	5/12/2017	4/25/2017	1,763,69	1939	5/12/2017
1055	1055	19-apr.-17	40	4/13/2017	PARA MOLDOVEANU VAL	2,000,00	AIHCR	protector	TANASOIU SORINA	5/11/2017	4/24/2017	2,000,00	1845	5/2/2017
1056	1056	17-apr.-17	178	4/9/2017	INSTITUTUL NATIONAL DE MS	907,000	AIHCR	servicii medicale	REANEALE CRISTIAN	5/6/2017	4/26/2017	907,000	1887	3-mai.-17
1057	1057	19-apr.-17	173903	4/13/2017	AUTOTESTAREA AERONAUTICA	1,595,417,33	AIHCR	mentinerea si reparati aviat	VONOPNEA MIRELA	5/13/2017	4/26/2017	1,595,417,33	1874	5/2/2017
1058	1058	19-apr.-17	17302	4/13/2017	AUTOTESTAREA AERONAUTICA	27,18	AIHCR	mentinerea si reparati aviat	VONOPNEA MIRELA	5/13/2017	4/26/2017	27,18	1874	5/2/2017
1059	1059	19-apr.-17	19451	3/2/2017	INTERNATIONAL EXPERT TRAI	11,349,00	AIHCR	cazare extensia-lit	LITO BOGDAN	5/12/2017	4/26/2017	11,349,00	1766	4/26/2017
1060	1060	19-apr.-17	1702018038	4/14/2017	UTI GRUP SA	47,314,42	AIHCR	incalzire balnei baliz	ROTARU SORIN	5/14/2017	4/24/2017	47,314,42	2132	5/12/2017
1061	1061	19-apr.-17	1702018038	4/14/2017	UTI GRUP SA	47,314,42	AIHCR	combustibil	ROTARU SORIN	5/14/2017	4/24/2017	47,314,42	2132	5/12/2017
1062	1062	19-apr.-17	14446	4/14/2017	CONI&L&CONI&L TOPODEM	103,952,81	AIHCR	material	SCORTUARI GEORGHIE	5/14/2017	5/2/2017	103,952,81	2138	5/12/2017
1063	1063	19-apr.-17	14447	4/14/2017	CONI&L&CONI&L TOPODEM	3,138,75	AIHCR	material	SCORTUARI GEORGHIE	5/14/2017	5/2/2017	3,138,75	2138	5/12/2017
1064	1064	19-apr.-17	14321	4/13/2017	INDICATIA MEDIA	770,40	AIHCR	publicare anunt	ANDREI SERBAN	4/26/2017	4/26/2017	770,40	1950	11-mai.-17
1065	1065	19-apr.-17	14313	4/13/2017	INDICATIA MEDIA	770,40	AIHCR	publicare anunt	ANDREI SERBAN	4/26/2017	4/26/2017	770,40	1950	11-mai.-17
1066	1066	19-apr.-17	102056	4/13/2017	SDONA	416,50	AIHCR	contract	TOCI BOGDAN	5/12/2017	4/21/2017	416,50	1773	11-mai.-17
1067	1067	19-apr.-17	43020	4/12/2017	SDONA	416,50	AIHCR	contract	TOCI BO					

1162	1166	27-apr.-17	1701	4/27/2017	RO HYGIENE	1.207,10	ANCR	deficientizat	MICU LUMINITA	5/27/2017	224055	5/8/2017	1.297,10	2205	19-mai.-17
1163	1166	27-apr.-17	18299	4/26/2017	IREA STS GRUP	71,7538	ANCR	jaluante	MICU LUMINITA	5/18/2017	224064	5/8/2017	775,38	2158	19-mai.-17
1164	1171	2-mai.-17	105159027	4/26/2017	RAIA	69,942	ANCR	apc, canal	TOMA ADRIAN	5/11/2017	223392	5/3/2017	69,942	1924	9-mai.-17
1165	1168	2-mai.-17	1284	4/16/2017	FARMACIA LABORATOR OMZI	1.065,00	ANCR	produs medicinal	MICU LUMINITA	5/19/2017	224065	5/8/2017	1.065,00		
1166	1168	2-mai.-17	1285	5/16/2017	FARMACIA LABORATOR OMZI	1.502,20	ANCR	produs medicinal	MICU LUMINITA	4/30/2017			1.502,20		
1167	1168	28-mar.-17	1378	4/26/2017	CRISMAN AG CO SISTEME DE	1.797,30	ANCR	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/5/2017	1.797,30	2226	22-mai.-17
1168	1169	28-mar.-17	1386	4/26/2017	INCOTEX SRL VALCEA	6.288,45	ANCR	analiza apa uzata	ROTARIU SOFIN	5/2/2017			6.288,45	2200	19-mai.-17
1169	1170	2-mai.-17	7113337	4/27/2017	RO RO IMPORT EXPORT	801,35	ANCR	servetule deficiente	MICU LUMINITA	5/27/2017	224061	5/8/2017	801,35	2206	19-mai.-17
1170	1171	2-mai.-17	20027072	4/26/2017	SERVICE AUTO SERVIS	95,945	ANCR	reparatii auto	GAGIU VASILE	5/26/2017	223772	5/4/2017	95,945	2184	19-mai.-17
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE OCLOP	3.285,44	ANCR	reparatii auto	GAGIU VASILE	5/27/2017	224069	5/29/2017	3.285,44	2185	19-mai.-17
1172	1173	2-mai.-17	68932	4/27/2017	SERVICE OCLOP	1.928,22	ANCR	reparatii auto	GAGIU VASILE	5/27/2017	223815	5/30/2017	1.928,22	2185	19-mai.-17
1173	1174	2-mai.-17	68933	4/27/2017	SERVICE OCLOP	1.214,41	ANCR	reparatii auto	GAGIU VASILE	5/27/2017	223816	5/30/2017	1.214,41	2185	19-mai.-17
1174	1175	2-mai.-17	68934	4/27/2017	SERVICE OCLOP	2.380,99	ANCR	reparatii auto	GAGIU VASILE	5/27/2017	224063	5/30/2017	2.380,99	2185	19-mai.-17
1175	1176	2-mai.-17	4000201	4/16/2017	OFICIUL NATIONAL AL REGIST	3.000,00	ANCR	abonament recom online	PREOTASA RAMONA	5/10/2017			3.000,00		
1176	1178	2-mai.-17	2051	4/24/2017	CRYSTA TECHNOLOGIES	3.932,32	ANCR	piese auto	MICU LUMINITA	5/27/2017	225188	5/6/2017	1.923,32	2196	19-mai.-17
1177	1194	2-mai.-17	21549	4/24/2017	BAFINARIA STEIAR ROMANIA	35.699,57	ANCR	combustibil	MICU LUMINITA	5/24/2017	223909	5/5/2017	35.699,57	2192	19-mai.-17
1178	1197	2-mai.-17	1700033	4/24/2017	VAHLEBACHER	6,00	ANCR	reparatii	LE SEBASTIAN	5/24/2017			6,00		
1179	1179	2-mai.-17	1909	4/27/2017	ALCOR CONCO SRL	556,68	ANCR	servicii spalat	TOMA ADRIAN	4/28/2017	223880	5/8/2017	556,68	2099	19-mai.-17
1180	1196	2-mai.-17	170202986	4/26/2017	UTI GRUP SA	-12,716,54	ANCR	stomare	JACOB CRISTIAN	5/27/2017			-12,716,54		
1181	1180	2-mai.-17	20017096	4/27/2017	SERVICE AUTO SERVIS	959,68	ANCR	reparatii auto	GAGIU VASILE	5/27/2017	225573	5/17/2017	959,68	2222	22-mai.-17
1182	1181	2-mai.-17	20017094	4/27/2017	SERVICE AUTO SERVIS	1.031,28	ANCR	reparatii auto	GAGIU VASILE	5/27/2017	225575	5/17/2017	1.031,28	2222	22-mai.-17
1183	1183	2-mai.-17	17M409973909	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,34,38	ANCR	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	65,34,38	1942	11-mai.-17
1184	1184	2-mai.-17	17M409973908	4/6/2017	ENEL ENERGIE MUNTENIA SA	1.052,407,48	ANCR	energie electrica	STOICA TIBERIU	5/6/2017	223759	5/4/2017	1.052,407,48	1942	11-mai.-17
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22.988,73	ANCR	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	ANCR	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	ANCR	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	KOMPHEST SERVICE SA	168.067,83	ANCR	intretinere si reparatii cadran	ZARA RADU	5/15/2017	224862	5/12/2017	168.067,83	2166	16-mai.-17
1189	1189	2-mai.-17	219012017013	4/30/2017	KOMPHEST SERVICE SA	820.058,50	ANCR	intretinere si reparatii drumuri	ZARA RADU	5/15/2017	224878	5/12/2017	818.628,41	2166	16-mai.-17
1190	1190	2-mai.-17	217012017004	4/30/2017	KOMPHEST SERVICE SA	200.772,80	ANCR	arhitectura pasajera	ZARA RADU	5/15/2017	224863	5/12/2017	200.772,80	2166	16-mai.-17
1191	1191	2-mai.-17	219012017003	4/30/2017	KOMPHEST SERVICE SA	157.443,05	ANCR	transport bagaje	ZARA RADU	5/15/2017	224877	5/12/2017	157.443,05	2166	16-mai.-17
1192	1192	2-mai.-17	219012017019	4/30/2017	KOMPHEST SERVICE SA	1.088.479,58	ANCR	curatenie	ZARA RADU	5/15/2017	224875	5/12/2017	1.088.479,58	2166	16-mai.-17
1193	1193	2-mai.-17	4244	4/30/2017	KOMPHEST SECURITY	343.491,12	ANCR	pasca	CHISCAN GEORGE	5/24/2017	224862	5/20/2017	343.491,12	2137	12-mai.-17
1194	1200	2-mai.-17	1.1194	4/30/2017	KOMPHEST SERVICE SA	31.703,52	ANCR	destructie	BALANESCU EUSTACHIU	5/19/2017	223523	5/19/2017	31.703,52	2239	24-mai.-17
1195	1195	2-mai.-17	100603100016	4/28/2017	KOMPHEST SERVICE SA	2.969,79	ANCR	derantare	BALANESCU EUSTACHIU	5/15/2017	225085	5/19/2017	2.969,79	2233	24-mai.-17
1196	1198	2-mai.-17	100603100017	4/28/2017	KOMPHEST SERVICE SA	99,20	ANCR	defectiie	BALANESCU EUSTACHIU	5/15/2017	225085	5/19/2017	99,20	2233	24-mai.-17
1197	1197	2-mai.-17	72108021915	4/27/2017	TELECOM ROMANIA MOBILE	1.200,00	ANCR	abonament	PAUNESCU CARMEN	5/27/2017	223863	5/26/2017	1.200,00	2167	16-mai.-17
1198	1195	2-mai.-17	12	4/27/2017	MONDOY	1.249,50	ANCR	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 S	467.979,78	ANCR	tracutari si imobilizari	CHISCAN GEORGE	5/2/2017	225283	5/1/2017	467.979,78	2203	25-mai.-17
1200	1210	2-mai.-17	18380576	5/2/2017	SELECT DIPLOMATIC GROUP S	29.518,49	ANCR	abonament	CHISCAN GEORGE	5/2/2017	225284	5/1/2017	29.518,49	2203	25-mai.-17
1201	1209	2-mai.-17	14423	4/27/2017	INDICATIA MEDIA	83,461	ANCR	publicare anunt	APOSTOL MIOARA	5/4/2017	223767	5/4/2017	83,461	1950	11/05/2017
1202	1208	2-mai.-17	70522	4/28/2017	VETICALCANAL ROMANIAS	2979	ANCR	abonament carti auto	CHISCAN GEORGE	5/15/2017	225182	5/12/2017	2979	2166	16-mai.-17
1203	1207	2-mai.-17	14489	5/2/2017	CONRILCONEL TOPOLIMIR	5.950,00	ANCR	harta teren	ROTARIU SOFIN	6/2/2017	223766	5/26/2017	5.950,00	2091	29-mai.-17
1204	1205	2-mai.-17	13377	4/25/2017	ADMINISTRATIA NATIONALA	6.934,84	ANCR	suspenzii apa	ROTARIU SOFIN	5/20/2017	223764	5/4/2017	6.934,84	2170	17-mai.-17
1205	1206	2-mai.-17	13310	4/12/2017	ADMINISTRATIA NATIONALA	81,37	ANCR	pasajieri	ROTARIU SOFIN	5/20/2017	223765	5/4/2017	81,37	2170	17-mai.-17
1206	1207	2-mai.-17	17M4701347	5/2/2017	E DISTRIBUTIE MUNTENIA	1.844,50	ANCR	chiri trafu	JERONU EMI	5/17/2017	224194	5/16/2017	1.844,50	2189	12-mai.-17
1207	1202	2-mai.-17	20026021901	5/2/2017	CONRAD HOLDING ROMANIA	12.460,00	EURO	SAC System support	ROTARIU SOFIN	5/15/2017	223763	5/12/2017	12.460,00	2167	16-mai.-17
1208	1202	2-mai.-17	7	5/2/2017	CABINET DE AVOCATURA CMLP	33.554,57	ANCR	actiuni juridice	PREOTASA RAMONA	5/12/2017	224196	5/10/2017	33.554,57	1987	12-mai.-17
1209	1201	2-mai.-17	7124	5/2/2017	SPORTS COUNCIL INTERNATIONAL	75.000,00	USD	curci	PETRESCU ANCA	6/2/2017	224472	5/16/2017	75.000,00	39	18-mai.-17
1210	1211	2-mai.-17	3170068	5/2/2017	MEDICUR MEDIA SRL	988,00	ANCR	publicitate	PETRESCU ANCA	6/2/2017	224473	5/16/2017	988,00	39	18-mai.-17
1211	1213	2-mai.-17	206269	5/1/2017	REGIA AUTONOMIA MONITOR	1.200,00	ANCR	abonament monitorul afisat	APOSTOL MIOARA	6/2/2017	224778	5/11/2017	1.200,00		
1212	1214	2-mai.-17	5389	5/2/2017	2&2 PRO	26.639,09	ANCR	mentenanta aditifica	MICU LUMINITA	6/1/2017			26.639,09	2375	30-mai.-17
1213	1215	2-mai.-17	14423	4/27/2017	INDICATIA MEDIA	83,461	ANCR	publicare anunt	APOSTOL MIOARA	5/4/2017	223766	5/4/2017	83,461	1950	11/05/2017
1214	1216	2-mai.-17	17002	4/28/2017	NEVINE MEDIA SERVICES	2.200,00	ANCR	elevatoare	MICU LUMINITA	5/13/2017	224783	5/11/2017	2.200,00	2417	16-mai.-17
1215	1217	2-mai.-17	218021017011	5/2/2017	KOMPHEST SERVICE SA	15.634,74	ANCR	intretinere si reparatii drumuri	ZARA RADU	5/12/2017	224879	5/12/2017	15.634,74	2166	16-mai.-17
1216	1218	2-mai.-17	17002	5/2/2017	KOMPHEST SERVICE SA	8.758,53	ANCR	intretinere si reparatii drumuri	ZARA RADU	5/18/2017	224874	5/18/2017	8.758,53	2166	16-mai.-17
1217	1219	2-mai.-17	218012017015	5/2/2017	KOMPHEST SERVICE SA	12.685,67	ANCR	intretinere si reparatii drumuri	ZARA RADU	5/17/2017	224869	5/12/2017	12.685,67	2166	16-mai.-17
1218	1220	2-mai.-17	218021017014	5/2/2017	KOMPHEST SERVICE SA	5.719,34	ANCR	intretinere si reparatii drumuri	ZARA RADU	5/17/2017	224870	5/12/2017	5.719,34	2166	16-mai.-17
1219	1221	2-mai.-17	7072	4/25/2017	TRENCADES CORP SA	1.844,50	ANCR	mentenanta	STOICA TIBERIU	5/25/2017	223854	5/24/2017	1.844,50	2040	20-iun.-17
1220	1222	2-mai.-17	219012017021	5/2/2017	KOMPHEST SERVICE SA	4.265,59	ANCR	ventilator cabine	STOICA TIBERIU	5/12/2017	223865	5/12/2017	4.265,59	2166	16-mai.-17
1221	1223	2-mai.-17	756	5/2/2017	STA INFORMATION NETWORK	566.320,01	ANCR	servicii	CHETANU MIHAI	6/2/2017	224050	5/8/2017	566.320,01	2020	25-mai.-17
1222	1224	2-mai.-17	155	5/3/2017	TRANSPROTECT 2001	216.103,04	ANCR	ANCR consultanta in infrastructura	POTARU BOGDAN	6/3/2017	223819	5/30/2017	216.103,04		
1223	1225	2-mai.-17	2341	5/2/2017	EMERGENCY	8.840,28	ANCR	garantie buna executie	POTARU SOFIN	6/3/2017	223819	5/30/2017	8.840,28	2418	31-mai.-17
1224	1226	2-mai.-17	2340	5/1/2017	EMP TRAPE	201.558,37	ANCR	abonament	ROTARIU SOFIN	6/3/2017	223820	5/30/2017	201.558,37	2417	31-mai.-17
1225	1227	2-mai.-17	2339	5/3/2017	EMP TRAPE	49.952,32	ANCR	abonament	ROTARIU SOFIN	6/3/2017	223818	5/30/2017	49.952,32	2417	31-mai.-17
1226	1228	2-mai.-17	103330	4/21/2017	ARBERLIN	140.462,20	EURO	ANCR	PETRESCU ANCA	4/29/2017			140.462,20		
1227	1229	2-mai.-17	27739	4/28/2017	DELTAMED	583.100,00	ANCR	ambulanza	MICU LUMINITA	5/29/2017			583.100,00	2800	29-mai.-17
1228	1230	2-mai.-17	10014800	5/2/2017	DE LA UNDA DE SECURITATE	43.255,44	ANCR	servicii auto	PODEA BOGDAN	5/29/2017	224880	5/26/2017	43.255,44	2301	24-mai.-17
1229	1231	2-mai.-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7.552,48	ANCR	onorariu	PODEA BOGDAN	5/9/2017	225454	5/8/2017	7.552,48	2211	22-mai.-17
1230	1232	2-mai.-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10.789,26	ANCR	onorariu	PODEA BOGDAN	5/9/2017	225462	5/8/2017	10.789,26	2211	22-mai.-17
1231	1234														

1329	1331	12-mai.-17	93965	5/1/2017	MEDIA SAT	1.460.89	AIHCR	internet	ROTARU SORIN	225960	5/21/2017	1.460.89	2443	9-iun.-17
1330	1334	12-mai.-17	510	5/11/2017	DUMIRET ACTIV	3.313.32	AIHCR	prestatie curata	MICU LUMINITA	225996	5/8/2017	3.313.32	2425	8-iun.-17
1331	1335	12-mai.-17	739	5/11/2017	AIR REVOLUTIONS	3.680.32	AIHCR	mentenanta	TOMA ADRIAN	225273	3/17/2017	3.680.32	2427	8-iun.-17
1332	1336	12-mai.-17	745.50	5/1/2017	AIRO REVOLUTIONS	7.150.50	AIHCR	servicii	MICU LUMINITA	225993	5/2/2017	7.118.50	2427	8-iun.-17
1333	1337	12-mai.-17	20017204	5/8/2017	SERVICE AUTO SERUS	805.01	AIHCR	reparatie auto	GAGIU VASILE	226177	5/8/2017	805.01	2422	8-iun.-17
1334	1338	12-mai.-17	20017210	5/8/2017	SERVICE AUTO SERUS	1.252.00	AIHCR	reparatie auto	GAGIU VASILE	226172	5/8/2017	1.252.00	2422	8-iun.-17
1335	1339	12-mai.-17	20017209	5/8/2017	SERVICE AUTO SERUS	277.07	AIHCR	reparatie auto	GAGIU VASILE	226181	5/8/2017	277.07	2422	8-iun.-17
1336	1340	12-mai.-17	20017208	5/8/2017	SERVICE AUTO SERUS	1.064.47	AIHCR	reparatie auto	GAGIU VASILE	226180	5/8/2017	1.064.47	2422	8-iun.-17
1337	1341	12-mai.-17	20017207	5/8/2017	SERVICE AUTO SERUS	770.83	AIHCR	reparatie auto	GAGIU VASILE	226179	5/8/2017	770.83	2422	8-iun.-17
1338	1342	12-mai.-17	20017205	5/8/2017	SERVICE AUTO SERUS	901.50	AIHCR	reparatie auto	GAGIU VASILE	226178	5/8/2017	901.50	2422	8-iun.-17
1339	1343	12-mai.-17	20017203	5/8/2017	SERVICE AUTO SERUS	1.169.67	AIHCR	reparatie auto	GAGIU VASILE	226176	5/8/2017	1.169.67	2422	8-iun.-17
1340	1344	12-mai.-17	15580	5/8/2017	SA IN NORMA RECONSULTA	309.40	AIHCR	elaborare documente	MICU LUMINITA	225256	5/17/2017	309.40	2187	19-mai.-17
1341	1345	12-mai.-17	90	5/11/2017	IPFANA	139.765.50	AIHCR	elaborare documente	MANGALTESCU SORIN	225546	6/11/2017	139.765.50	2183	17-mai.-17
1342	1346	12-mai.-17	5342	5/11/2017	TELECOM ROMANIA COMMU	452.20	AIHCR	verificare tehnica	MICU LUMINITA	225270	5/17/2017	452.20	2439	9-iun.-17
1343	1347	12-mai.-17	400090	5/8/2017	TAROM	4.494.70	AIHCR	incalzare cu caldura centralizata	MICU LUMINITA	225853	6/8/2017	4.494.70	3073	20-iun.-17
1344	1357	12-mai.-17	170040358000	5/2/2017	TELECOM ROMANIA COMMU	4027.90	AIHCR	abonament telefonie	GOMA MARIAN	224984	5/15/2017	4.027.90	2418	28-iun.-17
1345	1356	12-mai.-17	69012	5/8/2017	SERVICE OCLOP	2.122.10	AIHCR	reparatie auto	GAGIU VASILE	226225	5/8/2017	2.122.10	2424	8-iun.-17
1346	1355	12-mai.-17	69012	5/8/2017	SERVICE OCLOP	1.138.61	AIHCR	reparatie auto	GAGIU VASILE	226229	5/8/2017	1.138.61	2424	8-iun.-17
1347	1350	12-mai.-17	105159027	4/26/2017	RAIA	69.42	AIHCR	apn, canal	TOMA ADRIAN	225117	5/11/2017	69.42	2424	8-iun.-17
1348	1353	12-mai.-17	69016	5/8/2017	SERVICE OCLOP	2.798.46	AIHCR	reparatie auto	GAGIU VASILE	226230	5/8/2017	2.798.46	2424	8-iun.-17
1349	1352	12-mai.-17	69015	5/8/2017	SERVICE OCLOP	1.617.81	AIHCR	reparatie auto	GAGIU VASILE	226228	5/8/2017	1.617.81	2424	8-iun.-17
1350	1353	12-mai.-17	69014	5/8/2017	SERVICE OCLOP	570.76	AIHCR	reparatie auto	GAGIU VASILE	226226	5/8/2017	570.76	2424	8-iun.-17
1351	1354	12-mai.-17	69013	5/8/2017	SERVICE OCLOP	1.062.43	AIHCR	reparatie auto	GAGIU VASILE	226227	5/8/2017	1.062.43	2424	8-iun.-17
1352	1348	12-mai.-17	24399	5/6/2017	MEDIA CONSULT	654.58	AIHCR	carburante	MICU LUMINITA	226150	5/8/2017	654.58	2380	30-mai.-17
1353	1347	12-mai.-17	172346	5/8/2017	AUTOTRATATA AERONAUTICA	656.195.51	AIHCR	securtatate aviatiei	VONOPRO, MIRELA	226263	5/25/2017	656.195.51	2364	29-mai.-17
1354	1364	15-mai.-17	172020476	5/5/2017	UTI GRUP SA	1.717.98	AIHCR	reparatii	ROTARU SORIN	225546	6/11/2017	1.717.98	2330	19-mai.-17
1355	1363	15-mai.-17	172020477	5/5/2017	UTI GRUP SA	2.605.44	AIHCR	incalzcare eeam	ROTARU SORIN	225513	5/17/2017	2.605.44	2530	9-iun.-17
1356	1361	15-mai.-17	11746823	5/15/2017	RAZAR ANDRONDIANARE S C	571.20	AIHCR	locuie	MICU LUMINITA	226314	5/26/2017	571.20	3098	15-iun.-17
1357	1360	15-mai.-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55	AIHCR	pielea, manopara	GAGIU VASILE	226185	5/8/2017	934.55	2422	8-iun.-17
1358	1359	15-mai.-17	20017223	5/11/2017	SERVICE AUTO SERUS	1.203.03	AIHCR	pielea, manopara	GAGIU VASILE	226182	5/8/2017	1.203.03	2422	8-iun.-17
1359	1358	15-mai.-17	2000012610	5/11/2017	SERVICE AUTO SERUS	1.203.03	AIHCR	pielea, manopara	GAGIU VASILE	226227	5/8/2017	1.203.03	2424	8-iun.-17
1360	1366	16-mai.-17	120170146387	5/2/2017	CROS CONSTRUCT	475.30	AIHCR	inchiriere container	JERONU EMIL	225375	5/17/2017	4.757.30	2186	19-mai.-17
1361	1367	16-mai.-17	1915	5/6/2017	DETAILED	84.45	AIHCR	spatiu locuie	TOMA ADRIAN	225734	5/8/2017	84.45	2414	28-iun.-17
1362	1369	16-mai.-17	27924	5/5/2017	DELTA MED	781.59	AIHCR	comer, electrolit	MICU LUMINITA	226152	5/24/2017	781.59	2532	9-iun.-17
1363	1368	16-mai.-17	102415255	5/1/2017	FARMAC	1.029.80	AIHCR	crema masca	MICU LUMINITA	225997	5/22/2017	1.029.80	2400	15-iun.-17
1364	1365	16-mai.-17	692	5/15/2017	METALURGIARE	10.424.40	AIHCR	pasport	MICU LUMINITA	226147	5/24/2017	10.424.40	2511	16-iun.-17
1365	1370	16-mai.-17	8982	5/16/2017	SERVO ADVERTISING	112.53	AIHCR	consumabile birou	MICU LUMINITA	226154	5/24/2017	112.53	2307	26-mai.-17
1366	1371	16-mai.-17	17920031	4/16/2017	INVESTIMANIA MANAGEMENT	23.205.80	AIHCR	asistenta PR	STANCIU CONSTANTIA	226267	26/05/2017	23.205.80	2385	30-mai.-17
1367	1372	16-mai.-17	20017258	5/8/2017	SERVICE AUTO SERUS	1.135.80	AIHCR	reparatie auto	GAGIU VASILE	226173	5/8/2017	1.135.80	2396	15-iun.-17
1368	1373	16-mai.-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72	AIHCR	reparatie auto	GAGIU VASILE	226174	5/24/2017	986.72	2396	15-iun.-17
1369	1374	16-mai.-17	20017260	5/15/2017	SERVICE AUTO SERUS	986.70	AIHCR	reparatie auto	GAGIU VASILE	226175	5/24/2017	986.70	2396	15-iun.-17
1370	1375	16-mai.-17	30079843	4/15/2017	INTERNATIONAL AIR TRANSP	3.927.55	AIHCR	curt	PETRESCU IANCA	226125	5/13/2017	3.927.55	2422	8-iun.-17
1371	1385	17-mai.-17	170102795	5/16/2017	CHIAIR DROP BUCURESTI	931.48	AIHCR	autorizatie, acord	POTODAN BOGDAN	225274	5/17/2017	931.48	2182	17-mai.-17
1372	1373	17-mai.-17	17920031	5/16/2017	INVESTIMANIA MANAGEMENT	23.205.80	AIHCR	verificari meteo	STANCIU CONSTANTIA	226267	5/22/2017	23.205.80	2385	30-mai.-17
1373	1384	17-mai.-17	1774683	5/11/2017	INVESTIMANIA AIR TRANSP	4.794.46	AIHCR	curt	POTODAN BOGDAN	225274	5/17/2017	4.794.46	2182	17-mai.-17
1374	1381	17-mai.-17	174991	5/16/2017	INTERNATIONAL AIR TRANSP	3.927.55	AIHCR	curt	POTODAN BOGDAN	225274	5/17/2017	3.927.55	2422	8-iun.-17
1375	1382	17-mai.-17	201895	5/8/2017	EUROPEED	40.579.30	AIHCR	serviciu	MICU LUMINITA	226306	6/14/2017	40.579.30	2648	20-iun.-17
1376	1381	17-mai.-17	3430	5/8/2017	MET TELECOM LTD SRL	15.865.86	AIHCR	pielea	ROTARU SORIN	226163	5/24/2017	15.865.86	2400	15-iun.-17
1377	1380	17-mai.-17	18130002429	5/16/2017	DANTE INTERNATIONAL	399.98	AIHCR	termometru	MICU LUMINITA	226313	5/24/2017	399.98	2602	15-iun.-17
1378	1379	17-mai.-17	33179004	5/16/2017	GRADINARIU IMPORT EXPORT	27.727.00	AIHCR	stolpi	MICU LUMINITA	227870	6/12/2017	27.727.00	2610	14-iun.-17
1379	1378	17-mai.-17	71452	4/15/2017	TAROM	76.56	AIHCR	stomach bilet avion	STATE ANA MARIA	226302	5/25/2017	76.56	3003	15-iun.-17
1380	1393	17-mai.-17	7113360	5/16/2017	NO BIRD IMPORT EXPORT	1.078.74	AIHCR	servicii de desfacere	MICU LUMINITA	226152	5/24/2017	1.078.74	2602	15-iun.-17
1381	1390	17-mai.-17	9634	5/17/2017	SIMELCO	937.48	AIHCR	oroduse	MICU LUMINITA	226452	5/26/2017	937.48	2618	14-iun.-17
1382	1389	17-mai.-17	8398	5/16/2017	SPINER COM	226.27	AIHCR	scuturi ferici	GAGIU VASILE	226227	5/26/2017	226.27	2597	16-iun.-17
1383	1388	17-mai.-17	20017274	5/16/2017	SERVICE AUTO SERUS	2.137.31	AIHCR	reparatie auto	GAGIU VASILE	226183	5/24/2017	2.137.31	2396	15-iun.-17
1384	1387	17-mai.-17	20017275	5/16/2017	SERVICE AUTO SERUS	1.013.32	AIHCR	reparatie auto	GAGIU VASILE	226184	10/09/2017	1.013.32	2396	15-iun.-17
1385	1386	17-mai.-17	20017286	5/16/2017	SERVICE AUTO SERUS	822.65	AIHCR	reparatie auto	GAGIU VASILE	226223	5/24/2017	822.65	2396	15-iun.-17
1386	1392	17-mai.-17	1171645	5/16/2017	TYPOGRAPH REAL	4.666.63	AIHCR	tipografie	MICU LUMINITA	226149	5/24/2017	4.666.63	2388	26-mai.-17
1387	1393	17-mai.-17	9202055989	5/16/2017	PREMIER ENERGY	217.544.47	AIHCR	gas natural	STOICA TIBERIU	225970	5/10/2017	217.544.47	2424	8-iun.-17
1388	1394	17-mai.-17	9202055988	5/16/2017	PREMIER ENERGY	0.00	AIHCR	gas natural	STOICA TIBERIU	225970	5/10/2017	0.00	2424	8-iun.-17
1389	1395	17-mai.-17	9202029449	5/11/2017	PREMIER ENERGY	23.034.92	AIHCR	gas natural	STOICA TIBERIU	225970	5/10/2017	23.034.92	2424	8-iun.-17
1390	1396	17-mai.-17	1725231	5/16/2017	TELECOM ROMANIA COMMU	1.752.218.90	AIHCR	supraveghere mentinere	IOI CAPOTA ION	226028	5/29/2017	1.752.218.90	2425	30-mai.-17
1391	1397	17-mai.-17	172538	5/16/2017	AUTOTRATATA AERONAUTICA	4.200.00	AIHCR	supraveghere mentinere	IOI CAPOTA ION	226028	5/29/2017	4.200.00	2425	30-mai.-17
1392	1398	17-mai.-17	1422	5/17/2017	ASOCIATA MEDICULOR DE FAI	420.000	AIHCR	taxe de participare	CAREY MONICA	222498	1/8/2017	420.000	2213	22-mai.-17
1393	1399	17-mai.-17	17920031	5/16/2017	DANTE INTERNATIONAL	399.98	AIHCR	abonament	GOMA MARIAN	225993	5/21/2017	399.98	2396	15-iun.-17
1394	1400	17-mai.-17	170040358022	5/8/2017	TELECOM ROMANIA COMMU	395.28	AIHCR	telefonie	TOMA ADRIAN	225733	5/19/2017	395.28	2427	24-mai.-17
1395	1412	17-mai.-17	17920080	5/16/2017	INVESTIMANIA AIR TRANSP	4.794.46	AIHCR	studiu localizatie	MICU LUMINITA	226064	5/24/2017	4.794.46	2625	10-iun.-17
1396	1411	18-mai.-17	8484	5/17/2017	LEDBI GRUP	345.10	AIHCR	indicator securitate	MICU LUMINITA	226471	5/26/2017	345.10	2607	15-iun.-17
1397	1410	18-mai.-17	5567	5/17/2017	BEST ELECTRO	327.86	AIHCR	piele	ROTARU SORIN	227278	6/7/2017	327.86	2592	15-iun.-17
1398	1409	18-mai.-17	1511201	5/11/2017	TARU MEDIA	1.254.12	AIHCR	incalzare, apa calda	CAREY MONICA	225941	5/21/2017	1.254.12	2592	15-iun.-17
1399	1408	18-mai.-17	20017317	5/17/2017	SERVICE AUTO SERUS	440.00	AIHCR	abonament	CAREY MONICA	226464	5/26/2017	440.00	2617	14-iun.-17
1400	1401	18-mai.-17	20017318	5/17/2017	SERVICE AUTO SERUS	812.82	AIHCR	reparatie auto	GAGIU VASILE	226473	5/26/2017	812.82	2616	14-iun.-17
1401	1405	18-mai.-17	69062	5/17/2017	SERVICE OCLOP	1.417.98	AIHCR	reparatie auto	GAGIU VASILE	226472	5/26/2017	1.417.98	2616	14-iun.-17
1402	1405	18-mai.-17	69063	5/17/2017	SERVICE OCLOP</									

1496	1500	1506	1511	1515	1516	1517	1518	1519	1520	1521	1522	1523	1524	1525	1526	1527	1528	1529	1530	1531	1532	1533	1534	1535	1536	1537	1538	1539	1540	1541	1542	1543	1544	1545	1546	1547	1548	1549	1550	1551	1552	1553	1554	1555	1556	1557	1558	1559	1560	1561	1562	1563	1564	1565	1566	1567	1568	1569	1570	1571	1572	1573	1574	1575	1576	1577	1578	1579	1580	1581	1582	1583	1584	1585	1586	1587	1588	1589	1590	1591	1592	1593	1594	1595	1596	1597	1598	1599	1600	1601	1602	1603	1604	1605	1606	1607	1608	1609	1610	1611	1612	1613	1614	1615	1616	1617	1618	1619	1620	1621	1622	1623	1624	1625	1626	1627	1628	1629	1630	1631	1632	1633	1634	1635	1636	1637	1638	1639	1640	1641	1642	1643	1644	1645	1646	1647	1648	1649	1650	1651	1652	1653	1654	1655	1656	1657	1658	1659	1660	1661	1662	1663	1664	1665	1666	1667	1668	1669	1670	1671	1672	1673	1674	1675	1676	1677	1678	1679	1680	1681	1682	1683	1684	1685	1686	1687	1688	1689	1690	1691	1692	1693	1694	1695	1696	1697	1698	1699	1700	1701	1702	1703	1704	1705	1706	1707	1708	1709	1710	1711	1712	1713	1714	1715	1716	1717	1718	1719	1720	1721	1722	1723	1724	1725	1726	1727	1728	1729	1730	1731	1732	1733	1734	1735	1736	1737	1738	1739	1740	1741	1742	1743	1744	1745	1746	1747	1748	1749	1750	1751	1752	1753	1754	1755	1756	1757	1758	1759	1760	1761	1762	1763	1764	1765	1766	1767	1768	1769	1770	1771	1772	1773	1774	1775	1776	1777	1778	1779	1780	1781	1782	1783	1784	1785	1786	1787	1788	1789	1790	1791	1792	1793	1794	1795	1796	1797	1798	1799	1800	1801	1802	1803	1804	1805	1806	1807	1808	1809	1810	1811	1812	1813	1814	1815	1816	1817	1818	1819	1820	1821	1822	1823	1824	1825	1826	1827	1828	1829	1830	1831	1832	1833	1834	1835	1836	1837	1838	1839	1840	1841	1842	1843	1844	1845	1846	1847	1848	1849	1850	1851	1852	1853	1854	1855	1856	1857	1858	1859	1860	1861	1862	1863	1864	1865	1866	1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000																																																																																																																				
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7</

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1820	1801	4.iul.-17	2390	7/1/2017	EMP TRADE	201,873.12	abonament	POPA FLORIN	8/3/2017	233763	7/18/2017	201,873.12	3529	2.aug.-17
1821	1801	4.iul.-17	10006020008	6/8/2017	ROMPST SERVICE SA	1,249.00	servicii desalcatie	BALANESCU IUSTATIU	7/8/2017			1,249.00		
1822	1805	4.iul.-17	10006020000	6/8/2017	ROMPST SERVICE SA	2,969.79	servicii deratante	BALANESCU IUSTATIU	7/8/2017			2,969.79		
1823	1806	4.iul.-17	10006020061	6/8/2017	ROMPST SERVICE SA	2,134.97	servicii deinstalare	BALANESCU IUSTATIU	7/8/2017			2,134.97		
1824	1807	4.iul.-17	3993928	7/4/2017	MOTOMORPH	1,785.00	pielea	MICU LUMINITA	233175	7/12/2017		1,785.00	3563	3.aug.-17
1825	1809	4.iul.-17	2392	7/4/2017	EMP TRADE	536,603.42	PIEPA	POPA FLORIN	8/2/2017	233316	7/14/2017	536,603.42	3516	1.aug.-17
1826	8009	2.iul.-17	25	6/28/2017	TRANSECT 2001	3,465.22	servicii consultanta	POTORA NICOLAE RODAN	7/8/2017	234853	7/28/2017	3,465.22	3524	21.iul.-17
1827	8010	4.iul.-17	11163894	6/8/2017	MED LIFE	8,908.92	servicii medicina municipi	CAREY MONICA	6/9/2017	233047	7/18/2017	8,908.92	3489	28.iul.-17
1828	1811	4.iul.-17	11163260	6/9/2017	MED LIFE	5,361.12	servicii medicina municipi	CAREY MONICA	6/9/2017	233048	7/15/2017	5,361.12	3489	28.iul.-17
1829	1812	4.iul.-17	11163361	6/9/2017	MED LIFE	105,225.90	servicii medicina municipi	CAREY MONICA	6/9/2017	ANULAT		105,225.90		
1830	1813	4.iul.-17	14	7/4/2017	CABINET DE AVOCATURA MHP	39,667.06	asistenta juridica	PREOTASA RAMONA	7/14/2017	232818	7/30/2017	39,667.06	3039	12.iul.-17
1831	1828	5.iul.-17	4595693700	7/1/2017	UPIC ROMANIA	390.19	abonament	TOMAS ADRIAN	7/1/2017			390.19		
1832	1827	5.iul.-17	69364	7/4/2017	SERVICE OCLOP	665.55	recaratie auto	GAGIU VASILE	8/4/2017	233982	7/19/2017	665.55	3547	3.aug.-17
1833	1826	5.iul.-17	69368	7/4/2017	SERVICE OCLOP	502.09	recaratie auto	GAGIU VASILE	8/4/2017	233987	7/19/2017	502.09	3547	3.aug.-17
1834	1825	5.iul.-17	69366	7/4/2017	SERVICE OCLOP	1,086.53	recaratie auto	GAGIU VASILE	8/4/2017	233982	7/19/2017	1,086.53	3547	3.aug.-17
1835	1824	5.iul.-17	69367	7/4/2017	SERVICE OCLOP	976.35	recaratie auto	GAGIU VASILE	8/4/2017	233985	7/19/2017	976.35	3547	3.aug.-17
1836	1823	5.iul.-17	69370	7/4/2017	SERVICE OCLOP	743.77	recaratie auto	GAGIU VASILE	8/4/2017	233983	7/19/2017	743.77	3547	3.aug.-17
1837	1822	5.iul.-17	69369	7/4/2017	SERVICE OCLOP	1,509.82	recaratie auto	GAGIU VASILE	8/4/2017	233984	7/19/2017	1,509.82	3547	3.aug.-17
1838	1821	5.iul.-17	712023573	6/8/2017	UTI GRUP SA	2,152,732.45	servicii exploatate, intretinut	ROTARU SORIN	7/30/2017	232838	7/30/2017	2,152,732.45	3491	28.iul.-17
1839	1820	5.iul.-17	40272948	6/9/2017	ROMPST SERVICE SA	2,478.85	colectare si transport deseur	ZARA RASU	7/30/2017			2,478.85		
1840	1818	5.iul.-17	11401	7/4/2017	GELFI	10,983.11	linguist	MICU LUMINITA	8/4/2017	233171	7/12/2017	10,983.11	3561	3.aug.-17
1841	1817	5.iul.-17	16577	7/4/2017	IDEA-STEIL GRUP	36.28	valizute verticale	MICU LUMINITA	7/15/2017	234256	7/21/2017	36.28	3596	25.iul.-17
1842	1816	5.iul.-17	17M7002036	7/4/2017	LEOSTRUBITE MUNTENIA	3,465.22	chiriuri trafic	JERONIL EMIL	7/18/2017	233963	7/11/2017	3,465.22	3112	13.iul.-17
1843	1815	5.iul.-17	494	7/3/2017	MOTOROLA SOLUTIONS ROM	47,465.27	servicii intretinere si reparati	GHEBRAL DANIEL	8/3/2017	234724	7/27/2017	47,465.27	3528	2.aug.-17
1844	1814	5.iul.-17	7543455	6/28/2017	ROMPFORM	122.81	bande adhezie	MICU LUMINITA	7/29/2017	233527	7/14/2017	122.81	3471	27.iul.-17
1845	1805	6.iul.-17	2310170007	7/3/2017	ROMPST SERVICE INTEGRA	65,330.11	servicii curatenie	VOICULESCU GHEORGHE	8/3/2017	233904	7/11/2017	65,330.11	3536	2.aug.-17
1846	1849	6.iul.-17	43819	7/5/2017	WHI FILTER ROM	4,056.32	filtre auto	MICU LUMINITA	8/5/2017	234146	7/24/2017	4,056.32	3556	3.aug.-17
1847	1848	6.iul.-17	18360593	7/5/2017	SELECT DIPLOMATIC GROUP S	23,794.47	abonament	CHISCAN GEORGE	8/3/2017	233261	7/9/2017	23,794.47	3537	2.aug.-17
1848	1847	6.iul.-17	18360582	7/5/2017	SELECT DIPLOMATIC GROUP S	46,779.76	tracatori si imbolicari	CHISCAN GEORGE	8/3/2017	233945	7/10/2017	46,779.76	3537	2.aug.-17
1849	1846	6.iul.-17	201700039	6/8/2017	MBR TELECOM	3,097.89	servicii mentenanta	ROTARU SORIN	7/8/2017	233046	7/11/2017	3,097.89	3540	27.iul.-17
1850	1845	6.iul.-17	3489	7/6/2017	MBR TELECOM LTD SRL	42,574.68	servicii mentenanta	ROTARU SORIN	8/6/2017	233046	7/11/2017	42,574.68	3540	27.iul.-17
1851	1844	6.iul.-17	712023573	7/5/2017	UTI GRUP SA	968,786.32	abonament	PAUNESCU CARMEN	7/10/2017	233949	7/11/2017	968,786.32	3562	3.aug.-17
1852	1843	6.iul.-17	4274	6/9/2017	ROMPST SERVICE SECURITY	138,050.08	servicii pazii	CHISCAN GEORGE	7/10/2017	233949	7/11/2017	138,050.08		
1853	1842	6.iul.-17	7421	7/5/2017	BUSINESS FLUX	65,035.32	avans	MICU LUMINITA	7/14/2017	233994	7/11/2017	65,035.32	3532	2.aug.-17
1854	1841	6.iul.-17	173661	7/5/2017	AUTOTATATA AERONAUTICA	755.59	daze statistice	CAPOTA ION	7/20/2017	234858	7/28/2017	755.59	3527	1.aug.-17
1855	1842	6.iul.-17	170035376	7/5/2017	UTI GRUP SA	284,240.96	servicii	IACOB CRISTIAN	8/4/2017	233958	7/28/2017	284,240.96	3539	2.aug.-17
1856	1838	6.iul.-17	631287	7/6/2017	PESTCONTROL EXPERT	5,934.62	consumabile	MICU LUMINITA	8/5/2017	234214	7/24/2017	5,934.62	3557	3.aug.-17
1857	1837	6.iul.-17	183605135	7/5/2017	SELECT DIPLOMATIC GROUP S	3,097.89	valizute	MICU LUMINITA	8/5/2017	234215	7/24/2017	3,097.89	3557	3.aug.-17
1858	1836	6.iul.-17	743034	6/27/2017	TRICAC AUTO	6,768.44	lucaturi electrice	JERONIL EMIL	7/27/2017	233710	7/19/2017	6,748.44	3587	25.iul.-17
1859	1835	6.iul.-17	1524836	7/5/2017	COSCAR ONLINE	2,138.00	telefon mobil	MICU LUMINITA	8/5/2017			2,138.00		
1860	1834	6.iul.-17	91315	6/26/2017	VIDEON GROUP	25,823.24	haine	MICU LUMINITA	7/23/2017	233187	7/12/2017	25,823.24	3449	27.iul.-17
1861	1833	6.iul.-17	91223	6/26/2017	VIDEON GROUP	9,901.68	haine	MICU LUMINITA	7/28/2017	233189	7/12/2017	9,901.68	3449	27.iul.-17
1862	1832	6.iul.-17	91262	6/26/2017	VIDEON GROUP	81.30	discuri	MICU LUMINITA	7/29/2017	233188	7/12/2017	81.30	3449	27.iul.-17
1863	1831	6.iul.-17	87	6/30/2017	INEL ENERGIE MUNTENIA SA	3,424.49	permise transport auto	STOICA TIBERIU	7/19/2017	233959	7/19/2017	3,424.49	3480	27.iul.-17
1864	1830	6.iul.-17	17M0474634	6/13/2017	INEL ENERGIE	92.35	energie electrica	TOMAS ADRIAN	6/23/2017			92.35		
1865	1811	6.iul.-17	2017	6/23/2017	ROMP CONCO SRL	42,110.2	servicii pazii	SCORTAU GHEORGHE	8/9/2017			42,110.2		
1866	1856	6.iul.-17	6277	7/6/2017	MIWA SOFT BUSINESS	1,015.07	wifi pro	MICU LUMINITA	8/5/2017			1,015.07		
1867	1855	6.iul.-17	21952	7/3/2017	THIENPOT 2001	1,069.58	defectiuni instalatie	POPA FLORIN	8/2/2017			1,069.58		
1868	1844	6.iul.-17	448	7/1/2017	WHITE HORSE SECURITY SRL	10,881.36	paza si protectie	TOMAS ADRIAN	7/16/2017	232744	7/19/2017	10,881.36	3038	12.iul.-17
1869	1853	6.iul.-17	16749	7/6/2017	WHI TECHNOLOGY	560.49	curatenie	MICU LUMINITA	8/5/2017			560.49		
1870	1852	6.iul.-17	215012017036	6/8/2017	ROMPST SERVICE SA	5,865.15	valizute cabine	ZARA RASU	7/15/2017	233177	7/12/2017	5,865.15	3133	14.iul.-17
1871	1861	7.iul.-17	4126944	7/10/2017	AGRICAM STEFANENI	82.437	rola hartie	TOMAS ADRIAN	7/8/2017	233672	7/17/2017	82.437	3539	2.aug.-17
1872	1857	7.iul.-17	4835000	7/5/2017	ALFA COM GRUP	2,126.28	asa miniera	MICU LUMINITA	8/5/2017	233195	7/12/2017	2,126.28	3137	14.iul.-17
1873	1876	7.iul.-17	7421	7/1/2017	MBR TELECOM LTD SRL	1,526,399.28	lucaturile tractant	MICU LUMINITA	8/7/2017			1,526,399.28		
1874	1875	7.iul.-17	3491	7/6/2017	MBR TELECOM LTD SRL	16,418.70	monitor, camera	POPA FLORIN	8/6/2017			16,418.70		
1875	1874	7.iul.-17	17001416	7/6/2017	CHIMOPAR TRADING	238.00	licente spalare partitio	MICU LUMINITA	7/21/2017	233784	7/18/2017	238.00	3580	21.iul.-17
1876	1873	7.iul.-17	739448	7/6/2017	AGRICAM STEFANENI	35,700.00	locatiune vegetatie	MICU LUMINITA	8/5/2017	233785	7/18/2017	35,700.00	3526	1.aug.-17
1877	1872	7.iul.-17	71770304	7/6/2017	GRADNARIU IMPORT EXPORT	113,757.08	servicii pazii	MICU LUMINITA	7/18/2017	234856	7/28/2017	113,757.08	3554	3.aug.-17
1878	1871	7.iul.-17	69361	7/5/2017	REPARATI	802.03	reparatii auto	GAGIU VASILE	8/5/2017	233975	7/19/2017	802.03	3547	3.aug.-17
1879	1870	7.iul.-17	69363	7/5/2017	SERVICE OCLOP	3,261.53	reparatii auto	GAGIU VASILE	8/5/2017	233978	7/19/2017	3,261.53	3547	3.aug.-17
1880	1869	7.iul.-17	742913	6/27/2017	TRICAC AUTO	12,566.07	pielea, manopere	GAGIU VASILE	7/19/2017	233962	7/19/2017	12,566.07	3597	25.iul.-17
1881	1868	7.iul.-17	742914	6/27/2017	TRICAC AUTO	5,326.52	pielea, manopere	GAGIU VASILE	7/19/2017	233964	7/19/2017	5,326.52	3597	25.iul.-17
1882	1867	7.iul.-17	11976	6/27/2017	OMNIGAS VIENNA INSURANS	48,952.89	rata 2	SCORTAU GHEORGHE	7/27/2017	233963	7/19/2017	48,952.89	3599	25.iul.-17
1883	1866	7.iul.-17	12051	7/3/2017	OMNIGAS VIENNA INSURANS	1,180.00	rata 1	SCORTAU GHEORGHE	8/3/2017	234257	7/24/2017	1,180.00	3440	25.iul.-17
1884	1865	7.iul.-17	2113	7/3/2017	CABINET INDIVIDUAL AC POP	10,843.28	onorariu	PODEA ROGDAN	7/25/2017	234278	7/25/2017	10,843.28	3495	25.iul.-17
1885	1864	7.iul.-17	2112	7/3/2017	CABINET INDIVIDUAL AC POP	7,590.30	onorariu	PODEA ROGDAN	7/10/2017	234281	7/25/2017	7,590.30	3497	28.iul.-17
1886	1863	7.iul.-17	1256007	6/27/2017	ACTIVITATII SYSTEM	161,000.00	servicii salaria si management	MICU LUMINITA	8/10/2017	233959	7/19/2017	161,000.00		
1887	1862	7.iul.-17	91098	6/27/2017	VIDEON GROUP	25,572.48	reculitate birou	MICU LUMINITA	7/27/2017	233190	7/12/2017	25,572.48	3487	21.iul.-17
1888	1860	7.iul.-17	712023582	7/6/2017	UTI GRUP SA	2,629.81	incalzire gaze	ROTARU SORIN	8/5/2017			2,629.81		
1889	1859	7.iul.-17	1360	7/6/2017	FARMACIA LABORATOR ONIZI	225.00	medicamente	MICU LUMINITA	7/13/2017	233790	7/18/2017	225.00	3501	28.iul.-17
1890	1858	7.iul.-17	1361	7/6/2017	FARMACIA LABORATOR ONIZI	225.00	medicamente	MICU LUMINITA	7/13/2017	233789	7/18/2017	225.00	3501	28.iul.-17
1891	1899	10.iul.-17	7219	7/17/2017	BLUE OPTIC TRADING	426.62	memory stick	MICU LUMINITA	7/17/2017	235526	7/24/2017	426.62	3519	2.aug.-17
1892	1898	6.iul.-17	6177	7/10/2017	EURO NUCLEAR SERVICE SEF	1,577.48	reparatii	POPA FLORIN	7/17/2017			1,577.48		
1893	1897	10.iul.-17	70000062331	7/4/2017	UTI GRUP SA	1,626.49	reparatii	TOMAS ADRIAN	8/3/2017	234001	7/21/2017	1,626.49	3533	2.aug.-17
1894	1896	10.iul.-17	754304541	6/8/2017	STERCICLE ROMANIA	65,550.50	abonament	CAREY MONICA</						

1987	1986	17.04.17	2080	7/14/2017	ALCOR COMICO SRL	674.73	servicii secatat	TOMA ADRIAN	8/14/2017		674.73			
1988	1985	17.04.17	2059	7/13/2017	ALCOR COMICO SRL	170.33	servicii spalare	TOMA ADRIAN	8/13/2017		170.33			
1989	1964	17.04.17	170203642	7/14/2017	UTI GRUP SA	216.42	reparatii	ROTARIU SORIN	8/13/2017		216.42			
1990	1980	18.04.17	216021017013	7/14/2017	COMPREST SERVICE SA	35,577.98	materiala		234950	7/26/2017	35,577.98	3511	28.04.17	
1991	1981	18.04.17	170203728	7/17/2017	UTI GRUP SA	6,977.90	reparatie accidentala	ROTARIU SORIN	8/16/2017		6,977.90			
1992	1982	18.04.17	170203717	7/17/2017	UTI GRUP SA	599.67	servicii	ROTARIU SORIN	8/16/2017		599.67			
1993	1983	18.04.17	170203716	7/17/2017	UTI GRUP SA	236.45	reparatie	ROTARIU SORIN	8/16/2017		236.45			
1994	1984	18.04.17	170203715	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARIU SORIN	8/16/2017		115.76			
1995	1985	18.04.17	170203714	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARIU SORIN	8/16/2017		115.76			
1996	1986	18.04.17	170708467024	7/4/2017	TELECOM ROMANIA COMU	2,807.25	abonament	PAUNESCU CARMEN	8/16/2017		2,807.25			
1997	1987	18.04.17	120170147149	7/8/2017	CROS CONSTRUCT	4,757.33	inchiriere container	JERNOIU EMIL	7/18/2017	234279	7/25/2017	4,757.33	3541	2.04.17
1998	1988	18.04.17	952	7/17/2017	SCHONHERR	79,480.18	servicii juridice	POSEA BOGDAN	7/21/2017	234721	7/27/2017	79,480.18	3519	1.04.17
1999	1989	18.04.17	951	6/21/2017	SCHONHERR	88,800.99	servicii juridice	POSEA BOGDAN	7/21/2017			88,800.99		
2000	1989	18.04.17	2212	7/16/2017	PRO BRANDS DISTRIBUTION	1,064.39	carica	MICU LUMINITA	8/17/2017		1,064.39			
2001	1990	18.04.17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	carica	MICU LUMINITA	7/5/2017		2,055.20			
2002	2005	19.04.17	789	7/3/2017	SEIA INFORMATION NETWOR	54,700.81	servicii	CRETIANU MIHAI	8/3/2017	234666	7/26/2017	54,700.81	3505	28.04.17
2003	2004	19.04.17	20170555	7/16/2017	NEW HOB CONSTRUCTION	3,766.40	materiala	MICU LUMINITA	8/18/2017		3,766.40			
2004	2003	19.04.17	16874	7/17/2017	SMART CHOICE	343.91	carucut	MICU LUMINITA	8/16/2017		343.91			
2005	2002	19.04.17	7251	7/6/2017	TRENCHS CORP	1,844.50	servicii	TANASOIU SORINIA	7/31/2017	234855	7/26/2017	1,844.50	3522	1.04.17
2006	2001	19.04.17	170628908862	7/4/2017	TELECOM ROMANIA COMU	21,730.78	abonament	PAUNESCU CARMEN	7/26/2017		21,730.78			
2007	2000	19.04.17	2151	7/14/2017	ADMINISTRATIA NATIONALA	6,807.99	probe apa	STOICA TIBERIU	8/10/2017		6,807.99			
2008	2000	19.04.17	106904	7/4/2017	SECONA ALIM	415.50	servicii	TOLCU BOGDAN	7/4/2017	234553	7/26/2017	415.50	3535	3.04.17
2009	1999	19.04.17	8113	7/7/2017	TENIC ACIST	376,268.44	servicii protectoare	LAZAR MIHAI	8/7/2017	234780	7/27/2017	376,268.44	3499	28.04.17
2010	1998	19.04.17	170746917	7/17/2017	APA NOVA BUCURESTI	47,307.65	servicii	LAZAR MIHAI	8/1/2017	234747	7/27/2017	47,307.65	3520	1.04.17
2011	1997	19.04.17	10815	7/16/2017	TOP IT SERVICE	396.57	spalare	MICU LUMINITA	8/17/2017		396.57			
2012	1993	19.04.17	25214	7/18/2017	PROMA MACHINERY	35,737.26	masina unelata frezat	MICU LUMINITA	8/17/2017		35,737.26			
2013	1996	19.04.17	20017971	7/17/2017	SERVICE AUTO SERUS	2,486.95	reparatie auto	GAGIU VASILE	8/17/2017		2,486.95			
2014	1990	19.04.17	20017875	7/7/2017	SERVICE AUTO SERUS	715.64	reparatie auto	GAGIU VASILE	8/7/2017		715.64			
2015	1994	19.04.17	1791	7/12/2017	INSTITUTUL NATIONAL DE ME	410.00	servicii medicale	BELLEANU OCTAVIAN	8/12/2017		410.00			
2016	1992	19.04.17	1020048362	7/12/2017	PREMIER SERVICE	27,181.24	gas natural	STOICA TIBERIU	8/11/2017		27,181.24			
2017	1991	19.04.17	17070720422	6/25/2017	TELECOM ROMANIA COMU	28,272.95	abonament	PAUNESCU CARMEN	8/20/2017	234235	7/24/2017	28,272.95	3417	25.04.17
2018	2007	21.04.17	5287	7/26/2017	AC OILLINE LEARNING		CURS OM LINE	PETESCU ANCA	8/20/2017		0.00			
2019	2018	21.04.17	170203775	7/18/2017	UTI GRUP SA	178.73	reparatie	TIBERIU STOIKA	8/18/2017		178.73			
2020	2017	21.04.17	170203776	7/18/2017	UTI GRUP SA	180.47	reparatie	TIBERIU STOIKA	8/18/2017		180.47			
2021	2026	21.04.17	30	7/19/2017	AFRANA TRANSPORT SA	21,791.22	servicii consultanta	POTORAC BOGDAN	8/19/2017		21,791.22			
2022	2025	21.04.17	1465	7/19/2017	AVOCAT CURIARU LOHAN, M	19,987.22	onorariu	VICTORIA SIMONECUTA	7/17/2017		19,987.22			
2023	2024	21.04.17	621	7/19/2017	EURO NUCLEAR SECURITY SEF	1,555.76	reparatii	FLOREA VALERIU	8/1/2017		1,555.76			
2024	2024	21.04.17	622	7/19/2017	EURO NUCLEAR SECURITY SEF	5,194.77	reparatii	FLOREA VALERIU	8/1/2017		5,194.77			
2025	2022	21.04.17	20160401008	7/19/2017	MAC DONALD HAMBURY	1380 EURO	piene		8/18/2017		0.00			
2026	2021	21.04.17	2404	7/26/2017	EMP TRADE	16,571.95	piene	TIBERIU STOIKA	8/18/2017		16,571.95			
2027	2020	21.04.17	807487	7/19/2017	SECONA ALIM	40.03	piene	TOLCU RODIAN	8/19/2017		40.03			
2028	2019	21.04.17	91000004355	7/18/2017	TELECOM ROMANIA COMU	0.00	panouri	CARMAN PAUNESCU	8/18/2017		0.00			
2029	2018	21.04.17	491	7/15/2017	AUTOTRANZIT INOVATION S	3,077.00	servicii	MICU LUMINITA	8/18/2017		3,077.00			
2030	2011	21.04.17	173912	7/18/2017	AUTOTRATATA AERONAUTICA	484,830.00	servicii	VALERIU FLOREA	8/18/2017		484,830.00			
2031	2015	21.04.17	173921	7/18/2017	AUTOTRATATA AERONAUTICA	1,963,404.18	servicii	VALCEA LUMINITA	7/20/2017	234672	7/26/2017	1,963,404.18	3508	28.04.17
2032	2015	21.04.17	173921	7/18/2017	AUTOTRATATA AERONAUTICA	39.08	servicii	VALCEA LUMINITA	7/20/2017	234673	7/26/2017	39.08	3508	28.04.17
2033	2014	21.04.17	33186677	7/6/2017	RCS RADIS	863.64	servicii	GOLIA MARIAN	7/31/2017	234151	7/24/2017	863.64	3481	27.04.17
2034	2013	21.04.17	5586268	7/15/2017	ENEL ENERGIE SA	228.95	servicii	TOMAS ADRIAN	7/23/2017	234223	7/24/2017	228.95	3419	25.04.17
2035	2012	21.04.17	5309008	7/6/2017	ENEL ENERGIE SA	1,510.87	servicii	TOMAS ADRIAN	7/16/2017	23424	7/24/2017	1,510.87	3420	25.04.17
2036	2011	21.04.17	1851	7/16/2017	HO HINGE SRL	1,207.85	produse	MICU LUMINITA	8/19/2017		1,207.85			
2037	2010	21.04.17	2004807	7/15/2017	QUANT MATRIN SRL	11,523.84	produse	MICU LUMINITA	8/18/2017		11,523.84			
2038	2009	21.04.17	50901	7/12/2017	STA INFORMATION NETWORKING COMP	178,425.96 USD	servicii	CRETIANU MIHAI	8/13/2017		0.00			
2039	2040	24.04.17	200018023	7/21/2017	SERVICE AUTO SERUS	790.03	reparatii	GAGIU VASILE	8/20/2017		790.03			
2040	2041	24.04.17	200180234	7/21/2017	SERVICE AUTO SERUS	2,258.62	reparatii	GAGIU VASILE	8/20/2017		2,258.62			
2041	2036	24.04.17	646	7/12/2017	OMNIAISS VIENNA INSURAN	987.00	PIOLTA	GAGIU VASILE	8/12/2017	234856	7/26/2017	987.00	3521	1.04.17
2042	2036	24.04.17	7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,237,471.08	energie electrica	ROTARIU SORIN	8/5/2017		1,237,471.08			
2043	2038	24.04.17	17070720422	6/25/2017	TELECOM ROMANIA COMU	28,272.95	abonament	ANULAT DUBLURA	7/17/2017	234950	7/31/2017	28,272.95	3550	3.04.17
2044	2042	24.04.17	7604392	7/7/2017	ENEL ENERGIE MUNTENIA SA	49,641.90	energie electrica	ROTARIU SORIN	8/6/2017	234955	7/31/2017	49,641.90	3549	3.04.17
2045	2046	24.04.17	200180205	7/21/2017	SERVICE AUTO SERUS	1,610.96	reparatii	GAGIU VASILE	8/20/2017		1,610.96			
2046	2040	24.04.17	200018038	7/21/2017	SERVICE AUTO SERUS	1,610.18	reparatii	GAGIU VASILE	8/20/2017		1,610.18			
2047	2048	24.04.17	250	6/30/2017	HEI VASILE NICOLETA	60.00	avans onorariu	ENACHE STEFANIA	7/30/2017	234262	7/25/2017	60.00	3496	28.04.17
2048	2037	24.04.17	101170	7/20/2017	RECONSTRUCTIA	21,301.00	intention documentate	TOMAS ADRIAN	8/18/2017		21,301.00			
2049	2033	24.04.17	623	7/24/2017	EURO NUCLEAR SECURITY SEF	6,168.38	reparatii examiner	ROTARIU SORIN	8/4/2017	SE RETURNEAZA REPARATIA INTRA PE ADUNA		6,168.38		
2050	2032	24.04.17	996	7/15/2017	SMART CONTROL	1,513.79	masurare HCN	IONUTIU GEORGE	8/18/2017		1,513.79			
2051	2032	2031	25893	7/21/2017	TECHNOM SHAGGY	680.00	materiala	ROTARIU SORIN	8/21/2017		680.00			
2052	2030	24.04.17	34417	7/5/2017	CHEMOPROM ROMANIA	768.26	consumabile	MICU LUMINITA	8/5/2017	234356	7/25/2017	768.26	3558	3.04.17
2053	2024	24.04.17	181000019799	7/16/2017	INTERCONS INTERNATIONAL	229.10	consumabile	MICU LUMINITA	8/18/2017		229.10			
2054	2025	24.04.17	3496	7/19/2017	MIB TELECOM LTD SRL	2,312.47	piene de schimb	FLOREN POPA	8/19/2017		2,312.47			
2055	2008	21.04.17	3036	7/26/2017	ALCOR COMICO SRL	1,351.78	serv spalare terjerii	TOMA ADRIAN	8/20/2017		1,351.78			
2056	2047	25.04.17	24	7/20/2017	MONETRY	1,541.05	materiala	MICU LUMINITA	8/20/2017	234855	7/26/2017	1,541.05	3525	1.04.17
2057	2048	25.04.17	7113430	7/20/2017	HO BO IMPORT EXPORT	801.34	materiala	MICU LUMINITA	8/20/2017		801.34			
2058	2049	25.04.17	170138	7/16/2017	PRODODACS	469.00	materiala	MICU LUMINITA	7/31/2017	234670	7/26/2017	469.00	3510	28.04.17
2059	2056	25.04.17	1717347	7/16/2017	PROSPERATA REAL	1,043.80	materiala	MICU LUMINITA	8/5/2017		1,043.80			
2060	2051	25.04.17	10072	7/24/2017	ROSDOLO INDUSTRIES	2,126.28	materiala	MICU LUMINITA	8/24/2017		2,126.28			
2061	2054	25.04.17	2192	7/24/2017	MATTICO CONSTRUCTION	3,808.00	materiala	MICU LUMINITA	8/24/2017		3,808.00			
2062	2053	25.04.17	755	7/24/2017	AER REVOLUTIONS	8,318.10	reparatii	ROTARIU SORIN	8/24/2017		8,318.10			
2063	2052	25.04.17	754	7/24/2017	AER REVOLUTIONS	3,701.64	reparatii	ROTARIU SORIN	8/24/2017		3,701.64			
2064	2051	25.04.17	10263	7/19/2017	DESCENDIO INTERNATIONAL	11,516.73	materiala	MICU LUMINITA	8/24/2017		11,516.73			
2065	2046	25.04.17	170708730978	7/8/2017	TELECOM ROMANIA COMU	322.85	abonament	TOMA ADRIAN	7/31/2017	234783	7/27/2017	322.85	3502	28.04.17
2066	2047	25.04.17	46068	7/15/2017	PIETRI ROTAR ROM	711.48	materiala	ROTARIU SORIN	8/1/2017		711.48			
2067	204													

2155	2126	4-avg-17	11173261	7/11/2017	LA FANTANA	11,697.52	material	MICU LUMINITA	8/30/2017	11,697.52
2156	2125	4-avg-17	11173262	7/11/2017	LA FANTANA	1,166.97	material	MICU LUMINITA	8/30/2017	1,166.97
2157	2124	4-avg-17	9223	8/4/2017	SERIO ADVERTISING	614.34	material	MICU LUMINITA	8/20/2017	614.34
2158	2141	4-avg-17	2119	8/1/2017	CABINET INDIVIDUAL AC POP	7,996.63	onorariu	PODSEA BOGDAN	8/8/2017	7,996.63
2159	2148	4-avg-17	2120	8/1/2017	CABINET INDIVIDUAL AC POP	10,852.33	onorariu	PODSEA BOGDAN	8/8/2017	10,852.33
2160	2170	7-avg-17	20170124	7/27/2017	ATSA INDUSTRY	321,285.60	servicii curatenare urme cauzi MIHAI LAZAR	MICU LUMINITA	8/27/2017	321,285.60
2161	2171	7-avg-17	2629	8/7/2017	PRO BRANDS DISTRIBUTION S	284.22	cazi	MICU LUMINITA	9/30/2017	284.22
2162	2169	7-avg-17	170204108	8/4/2017	UTI GRUP SA	991,335.44	abonament	SORIN ROTARU	9/3/2017	991,335.44
2163	2169	7-avg-17	216017008	8/4/2017	KOMPRESIT SERVICE INTEGRATA	65,431.55	servicii curatenie	PATRICIA PAAL	9/4/2017	65,431.55
2164	2150	7-avg-17	161	8/5/2017	HERA CLEANIN SRL	6,997.90	servicii	TOMIA ADRIAN	9/3/2017	6,997.90
2165	2151	7-avg-17	2051	8/31/2017	ALCOR CONCO SRL	953.67	servicii spalati	TOMIA ADRIAN	9/30/2017	953.67
2166	2152	7-avg-17	546	8/2/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii pazii si protectie	TOMIA ADRIAN	9/16/2017	11,244.07
2167	2153	7-avg-17	2880	7/31/2017	WORKNET INDUSTRIES	642.60	servicii	TOMIA ADRIAN	8/2/2017	642.60
2168	2154	7-avg-17	1349006	8/3/2017	OSCAR DOWNSTREAM	92,085.16	carburanti	MICU LUMINITA	9/2/2017	92,085.16
2169	2155	7-avg-17	1096	7/31/2017	BROU ERECTOR IURECATOR	1,500.00	onorariu	PODSEA BOGDAN	9/4/2017	1,500.00
2170	2156	7-avg-17	1629	8/4/2017	FLASHALARM ELECTRIC SRL	290,299.05	rampa luminosa	MICU LUMINITA	9/4/2017	290,299.05
2171	2157	7-avg-17	1898	8/4/2017	FARMACIA ASCASOMIA	4,056.58	produse	MICU LUMINITA	9/4/2017	4,056.58
2172	2158	7-avg-17	18922	8/4/2017	ELECTRICTELECOM DISTRIBUT	2,544.26	produse	MICU LUMINITA	9/4/2017	2,544.26
2173	2159	7-avg-17	17001662	8/4/2017	CHIMOPAR TRADING	3,855.60	produse	MICU LUMINITA	9/3/2017	3,855.60
2174	2160	7-avg-17	170204007	8/5/2017	UTI GRUP SA	697.65	reparati	SORIN ROTARU	9/2/2017	697.65
2175	2161	7-avg-17	170203969	7/31/2017	UTI GRUP SA	2,155,334.48	servicii exploatare, intretinere	SORIN ROTARU	9/30/2017	2,155,334.48
2176	2162	7-avg-17	5669	8/4/2017	ACRAM MEDICAL SRL	410.55	verificare si intretinere	CAREY MONICA	9/4/2017	410.55
2177	2163	7-avg-17	94	7/31/2017	TANOM	3,480.95	permise zauto	BLAI MIHAELA	8/31/2017	3,480.95
2178	2164	7-avg-17	1728	8/4/2017	VEOLIA APA SERVICES	50,456.00	servicii	SORIN ROTARU	9/4/2017	50,456.00
2179	2165	7-avg-17	1727	8/4/2017	VEOLIA APA SERVICES	478,400.06	servicii	SORIN ROTARU	9/4/2017	478,400.06
2180	2166	7-avg-17	1248232	7/31/2017	GTS TELECOM SRL	30,625.53	pielea schimb	POPA FLORIN	8/30/2017	30,625.53
2181	2167	7-avg-17	191640	7/31/2017	ROPECO BUCURESTI SRL	433.71	servicii echipamente	BOGDAN TOCU	8/30/2017	433.71
2182	2168	7-avg-17	1769	8/5/2017	INSTITUTUL NATIONAL DE ME	938.00	servicii medicale	BERLEANU OCTAVIAN	8/30/2017	938.00
2183	2167	8-avg-17	105284925	7/25/2017	RAIA	3,745.86	apa, canal	TOMIA ADRIAN	8/9/2017	3,745.86
2184	2186	8-avg-17	141095	8/4/2017	MEDECOMER	1,130.50	electronic, harti	MICU LUMINITA	9/4/2017	1,130.50
2185	2185	8-avg-17	174287	8/7/2017	AUTOTATATA AERONAUTICA	1,086.09	avii intretinere	POTORAC BOGDAN	8/22/2017	1,086.09
2186	2184	8-avg-17	3332	8/7/2017	SISTAR CDM	468.02	pielea	MICU LUMINITA	8/7/2017	468.02
2187	2183	8-avg-17	6336	8/7/2017	DATAMISE PRO	124.95	USA	PODSEA BOGDAN	8/13/2017	124.95
2188	2182	8-avg-17	2150170017	8/4/2017	KOMPRESIT SERVICE INTEGRATA	173,370.52	servicii curatenie	ZARA RADU	9/4/2017	173,370.52
2189	2181	8-avg-17	170204115	8/7/2017	UTI GRUP SA	69,202.49	servicii intretinere si reparati	ROTARU SORIN	9/6/2017	69,202.49
2190	2180	8-avg-17	170204105	8/4/2017	UTI GRUP SA	263,310.79	servicii	ROTARU SORIN	9/3/2017	263,310.79
2191	2179	8-avg-17	9968137	8/1/2017	ASOCIATA AEROPORTURILOR	6,576.00	colectare membru	TANASIU SORINIA	9/1/2017	6,576.00
2192	2178	8-avg-17	10315	8/7/2017	MODULO INDUSTRIES	2,126.28	apa minerala	MICU LUMINITA	8/7/2017	2,126.28
2193	2177	8-avg-17	170156	8/3/2017	FRIGONOMOS	559.00	filtru	MICU LUMINITA	8/16/2017	559.00
2194	2176	8-avg-17	2000	8/4/2017	ALCOR CONCO SRL	1,060.77	servicii spalati	TOMIA ADRIAN	9/4/2017	1,060.77
2195	2190	8-avg-17	4612357790	8/5/2017	GTS ROMANIA	390.70	abonament	ROTARU SORIN	8/31/2017	390.70
2196	2172	8-avg-17	46349	7/31/2017	ROMATSA	20,237.01	servicii tehnice	PAUNESCU CARMEN	9/9/2017	20,237.01
2197	2173	8-avg-17	46344	7/31/2017	ROMATSA	2,211.94	servicii tehnice	GODI MARIAN	9/5/2017	2,211.94
2198	2174	8-avg-17	46343	7/31/2017	ROMATSA	3,788.74	servicii telecomunicatii	PAUNESCU CARMEN	9/6/2017	3,788.74
2199	2175	8-avg-17	46348	7/31/2017	ROMATSA	30,672.01	servicii telecomunicatii	GODI MARIAN	9/5/2017	30,672.01
2200	2201	8-avg-17	170301039	8/7/2017	UTI GRUP SA	195,007.57	administrare CAC	ROTARU SORIN	9/1/2017	195,007.57
2201	2204	8-avg-17	754305129	7/31/2017	STERICYCLE ROMANIA	228.48	procesare deseurii medicale	CAREY MONICA	8/31/2017	228.48
2202	2203	8-avg-17	754305130	7/31/2017	STERICYCLE ROMANIA	228.48	procesare deseurii medicale	CAREY MONICA	8/31/2017	228.48
2203	2204	8-avg-17	170204112	8/7/2017	UTI GRUP SA	2,766.83	reparati	ROTARU SORIN	9/6/2017	2,766.83
2204	2201	8-avg-17	170204113	8/7/2017	UTI GRUP SA	1,971.25	inlocuire gear	ROTARU SORIN	9/6/2017	1,971.25
2205	2200	8-avg-17	170204114	8/7/2017	UTI GRUP SA	113.95	reparati	ROTARU SORIN	9/6/2017	113.95
2206	2199	8-avg-17	18990444427	8/7/2017	DANTE INTERNATIONAL	1,999.99	telefon mobil	MICU LUMINITA	9/6/2017	1,999.99
2207	2198	8-avg-17	18990444431	8/7/2017	DANTE INTERNATIONAL	1,049.99	frigidere	MICU LUMINITA	9/6/2017	1,049.99
2208	2197	8-avg-17	8795	8/7/2017	ICORN GRUP	743.75	indicator de acuratete	MICU LUMINITA	9/6/2017	743.75
2209	2196	8-avg-17	144750	8/7/2017	CORNEL&CORNEL TOPODEM	5,950.00	harta obstacole	SCORTANU GHEORGHE	9/7/2017	5,950.00
2210	2193	8-avg-17	11173262	7/31/2017	LA FANTANA	1,166.97	apa, bidonane	MICU LUMINITA	8/30/2017	1,166.97
2211	2194	8-avg-17	11173263	7/31/2017	LA FANTANA	11,697.52	apa, bidonane	MICU LUMINITA	8/30/2017	11,697.52
2212	2195	8-avg-17	11173264	7/31/2017	LA FANTANA	2,168.56	apa, bidonane	MICU LUMINITA	8/30/2017	2,168.56
2213	2192	8-avg-17	651263	8/2/2017	ROCAT	575.77	piele	MICU LUMINITA	9/7/2017	575.77
2214	2189	8-avg-17	1248264	8/7/2017	GTS TELECOM SRL	4,833.10	servicii intretinere si reparati	POPA FLORIN	9/6/2017	4,833.10
2215	2188	8-avg-17	4302	7/31/2017	KOMPRESIT SECURITY	336,776.66	servicii paza	CHISCAN GEORGE	8/15/2017	336,776.66
2216	2206	10-avg-17	9968152	8/2/2017	ASOCIATA AEROPORTURILOR	4,500.00	contributie cazare	TANASIU SORINIA	9/2/2017	4,500.00
2217	2207	10-avg-17	620170823	7/31/2017	PLARAS M HOLDING	491.14	colectat deseurii	CAREY MONICA	8/15/2017	491.14
2218	2208	10-avg-17	11493176	7/31/2017	MED LIFE	650.72	medicina munci	CAREY MONICA	7/31/2017	650.72
2219	2209	10-avg-17	11493178	7/31/2017	MED LIFE	8,514.72	medicina munci	CAREY MONICA	7/31/2017	8,514.72
2220	2210	10-avg-17	11493177	7/31/2017	MED LIFE	104,426.50	medicina munci	CAREY MONICA	7/31/2017	104,426.50
2221	2211	10-avg-17	2180207026	8/10/2017	KOMPRESIT SERVICE SA	4,296.10	intretinere si reparati drumu	ZARA RADU	8/25/2017	4,296.10
2222	2212	10-avg-17	7452	8/9/2017	OTOPRINT	232.05	carti de vizita	MICU LUMINITA	8/9/2017	232.05
2223	2213	10-avg-17	17100554	7/31/2017	ONATA CATERING	1,027.87	produse catering	MURAT ALINA	8/30/2017	1,027.87
2224	2214	10-avg-17	7686	8/9/2017	USCOM	1,635.41	acumulator, incalzator	MICU LUMINITA	8/7/2017	1,635.41
2225	2215	10-avg-17	120170147678	8/1/2017	CROS CONSTRUCT	4,757.33	inchiriere container	JERNOLU EMIL	8/16/2017	4,757.33
2226	2216	10-avg-17	2428	8/8/2017	EMF TRADE	7,801.07	piele	ROTARU SORIN	9/6/2017	7,801.07
2227	2217	10-avg-17	2421	8/8/2017	EMF TRADE	36,351.95	reparati	ROTARU SORIN	9/6/2017	36,351.95
2228	2218	10-avg-17	3525	8/9/2017	MB TELECOM LTD SRL	3,510.05	piele	ROTARU SORIN	9/9/2017	3,510.05
2229	2219	10-avg-17	3526	8/9/2017	MB TELECOM LTD SRL	35,576.72	piele	ROTARU SORIN	9/9/2017	35,576.72
2230	2220	10-avg-17	1376	8/9/2017	FARMACIA LABORATOR ORZI	5,276.03	medicina munci	MICU LUMINITA	8/31/2017	5,276.03
2231	2221	10-avg-17	1375	8/9/2017	FARMACIA LABORATOR ORZI	1,120.00	produse medicale	MICU LUMINITA	8/31/2017	1,120.00
2232	2219	11.08.2017	7111640	8/9/2017	RO BO IMPORT EXPORT	951.45	servetele desielectante	MICU LUMINITA	9/8/2017	951.45
2233	2238	11.08.2017	174931	8/9/2017	AUTOTATATA AERONAUTICA	1,086.11	avii intretinere	POTORAC BOGDAN	8/24/2017	1,086.11
2234	2237	11.08.2017	50	7/12/2017	MEADBRAND COMPENT CE	4,293.32	servicii instruire	PETRESCU ANCA	7/12/2017	4,293.32
2235	2236	11.08.2017	93092	7/31/2017	ROPECO BUCURESTI SRL	16,098.34	chirie copalutare	DARLA VASIL	8/30/2017	16,098.34
2236	2235	11.08.2017	170204119	8/10/2017	UTI GRUP SA	552.10	inlocuire gear	ROTARU SORIN	9/9/2017	552.10
2237	2234	11.08.2017	10204002	8/10/2017	FARMAC	243.95	crema masii	MICU LUMINITA	8/10/2017	243.95
2238	2233	11.08.2017	9793	8/10/2017	SIMELCO	196.35	piele	MICU LUMINITA	9/9/2017	196.35
2239	2232	11.08.2017	174177	8/10/2017	AUTOTATATA AERONAUTICA	855,341.74	controlul calitatii in securitatu	CAPOTA DIN	9/9/2017	855,341.74
2240	2230	11.08.2017	27	8/9/2017	MONOYI	1,291.15	lavete	MICU LUMINITA	8/16/2017	1,291.15
2241	2229	11.08.2017	1890	8/10/2017	BIO HYGIENE SRL	999.60	soluatie dezinfectare	MICU LUMINITA	9/10/2017	999.60
2242	2238	11.08.2017	21218	8/2/2017	KOMPRESIT 2001	1,270.43	revizie tractor	GABRI VASILE	9/7/2017	1,270.43
2243	2227	11.08.2017	5380	8/16/2017	2&2 PHO	14,210.03	meduza adalifica	MICU LUMINITA	9/2/2017	14,210.03
2244	2226	11.08.2017	21890	8/11/2017	FTOFARM DOMI	5,185.68	vaccin	MICU LUMINITA	8/11/2017	5,185.68
2245	2225	11.08.2017	2008986	8/11/2017	ENEREA	1,876.20	produse	MICU LUMINITA	8/18/2017	1,876.20
2246	2224	11.08.2017	21390	8/9/2017	NERO CONIGUS	2,934.90	kit thermo	MICU LUMINITA	9/9/2017	2,934.90
2247	2223	11.08.2017	733895	8/9/2017	INVOLUTION PREST SYSTEMS I	3,999.00	telefon mobil	MICU LUMINITA	9/8/2017	3,999.00
2248	2222	11.08.2017	17011	8/2/2017	SAINT CHOICE	398.60	clintidu	MICU LUMINITA	9/9/2017	398.60

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