

COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SOCIETATEA PUBLICA

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 201

C.N.R.	REGISTRATURA	FACTURA				VALOARE	OBIECTIV	NATURA CHELTUIELUL	NUME SI PRENUME PERSONA LA CU RASPUNDE	TERMIN SCADENT	TERMIN PREZENTARE LA VEZI CP	DEPASIRE PREZENTARE LA VEZI CP	REGISTRU CFP		ORDIN DE PLATA		NUMAR DE DEPARSIR SI SCADEN TA		
		NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	NUMAR	DATA			
1	1	4	an-17	41497	20-dec-16	CNCAN		720.00	AHNCB	autorizatie	SORIN ROTARIU	20-an-17		202047	10-an	720.00	4472	26-dec-16	
2	2	4	an-17	9400402	29-dec-16	INT NARCOS SRL		9.600.00	AHNCB	prosdue	MICU LUMINITA	29-an-17		202946	9-an	9.600.00	275	27-dec-17	
3	4	an-17		1901	29-dec-16	CRYSTAL TECHNOLOGIES		4.960.20	AHNCB	prosdue	MICU LUMINITA	29-an-17		202947	10-an	4.960.20	276	27-dec-17	
4	4	an-17		219012016025	30-dec-16	ROMPREST SERVICE SA		169.771.76	AHNCB	servicii intretinere reparatii cu	RADU ZARU	15-an-17		202948	11-an	169.771.76	221	16-an-17	
5	5	an-17		218012016024	30-dec-16	ROMPREST SERVICE SA		828.372.60	AHNCB	servicii intretinere reparatii cu	RADU ZARU	15-an-17		202949	11-an	828.372.60	221	16-an-17	
6	6	an-17		217012016018	30-dec-16	ROMPREST SERVICE SA		202.863.33	AHNCB	servicii intretinere reparatii cu	RADU ZARU	15-an-17		202950	11-an	202.863.33	221	16-an-17	
7	7	an-17		215012016068	30-dec-16	ROMPREST SERVICE SA		164.817.54	AHNCB	servicii transport bazele	RADU ZARU	15-an-17		202947	11-an	164.817.54	221	16-an-17	
8	8	an-17		215012016067	30-dec-16	ROMPREST SERVICE SA		1.139.453.95	AHNCB	servicii curatenie	RADU ZARU	15-an-17		202945	11-an	1.139.453.95	221	16-an-17	
9	9	4	an-17	26210	29-dec-16	DELTAIME SRL		936.00	AHNCB	prosdue	MICU LUMINITA	28-an-17		210895	16-an	936.00	283	27-an-17	
10	10	4	an-17	7423	30-dec-16	VALMIER SERVICE SRL		1.916.16	AHNCB	prosdue	MICU LUMINITA	7-an-17		202910	10-an	1.916.16	283	27-an-17	
11	11	4	an-17	2633638	29-dec-16	FARMACIA ACADEMIA		2.433.08	AHNCB	prosdue	MICU LUMINITA	29-dec-16		210879	16-an	2.433.08	264	20-an-17	
12	12	4	an-17	00327	29-dec-16	UNIVERSA AUTO CSP SRL		2.286.00	AHNCB	prosdue	MICU LUMINITA	29-an-17		202948	9-an	2.286.00	274	27-an-17	
13	13	4	an-17	1165759	22-dec-16	TEODORA REAL SA		11.731.81	AHNCB	prosdue	MICU LUMINITA	7-an-17		202849	9-an	11.731.81	249	20-an-17	
14	14	an-17		2061529	30-dec-16	MAIA TELECOM		3.110.95	AHNCB	servicii mentenanta		29-an-17		202975	10-an	3.110.95	255	20-an-17	
15	15	4	an-17	00021268	20-dec-16	BAFINARIA STELIA ROMANA		-1.002.32	AHNCB	combuizibil	TOMA ADRIAN			202974	10-an	-1.002.32	260	20-an-17	
16	16	4	an-17	00201129	30-dec-16	BAFINARIA STELIA ROMANA		41.062.32	AHNCB	combuizibil	TOMA ADRIAN								
17	17	4	an-17	5000977	30-dec-16	OK SERVICE CORPORATION		71.125.00	AHNCB	prosdue	PETRESCU ANICA	31-dec-17		212074	25-an	82.820.20	378	24-dec-17	
18	18	4	an-17	5000974	16-dec-16	OK SERVICE CORPORATION		-20.175.60	AHNCB	servicii	PETRESCU ANICA			202105	10-an	-20.175.60			
19	19	4	an-17	20160306	29-dec-16	MAPPS MASTER APPRAISAL S		26.155.58	AHNCB	servicii evaluare	SCOTSEANU GHEORGHI	28-an-17		210434	6-an	26.155.58	280	27-an-17	
20	20	4	an-17	160919913	16-dec-16	APA NOVA BUCURESTI SA		4.644.64	AIBAVS	servicii	ROSCA	20-dec-16		202965	12/21/2016	44.646.94	5736	22-dec-16	
21	21	4	an-17	5397	29-dec-16	BEST ELECTRO SRL		2.804.28	AHNCB	prosdue	MICU LUMINITA	27-an-17		202917	10-an	2.804.28	277	27-an-17	
22	22	4	an-17	4184	31-dec-16	ROMPREST SECURITY SRL		357.923.52	AHNCB	servicii paaa	VALERIU FLOREA	15-an-17		202905	11-an	357.923.52	222	16-an-17	
23	23	4	an-17	2249	31-an-17	EMP TRADE SRL		3.204.84	AHNCB	prosdue	VALERIU FLOREA	31-feb-17		202126	9-an	3.204.84	351	31-an-17	
24	24	4	an-17	2248	31-an-17	EMP TRADE SRL		8.820.20	AHNCB	perante	VALERIU FLOREA	31-feb-17	1	25-an-17	210774	25-an	8.820.20	378	24-dec-17
25	25	4	an-17	2246	31-an-17	EMP TRADE SRL		49.889.70	AHNCB	servicii intretinere	VALERIU FLOREA	202125	25-an	49.889.70	373	21-an-17			
26	26	4	an-17	2247	31-an-17	EMP TRADE SRL		201.305.70	AHNCB	servicii intretinere	VALERIU FLOREA	31-feb-17		212075	25-an	201.305.70	371	2-feb-17	
27	27	4	an-17	12394	31-dec-16	DNATA CATERING		508.782.08	AHNCB	servicii	WIMMER CRISTINA	31-an-17		210409	12-an	508.782.08	296	30-an-17	
28	28	4	an-17	1329	31-dec-16	DNATA CATERING		11.382.41	AHNCB	servicii	WIMMER CRISTINA	31-an-17		210409	12-an	11.382.41	296	30-an-17	
29	29	4	an-17	21465	20-dec-16	AVPS LUNCA		57.393.57	AHNCB	servicii	BALANESCU EUSTATIU	4-feb-17		210813	16-an	57.393.57	388	2-feb-17	
30	30	5	an-17	4696	20-dec-16	CNCAN		72.000	AHNCB	servicii	ROTARIU SORIN			202951	10-an	72.000	4474	26-dec-16	
31	31	5	an-17	5548	31-an-17	EURO NUCLEAR SECURITY SE		1.546.38	AHNCB	perante	PODEA BOGDAN	13-feb-17	ACHITATA	12/25/2017	630	15-an-17	630	15-an-17	
32	31	5	an-17	555	31-an-17	EURO NUCLEAR SECURITY SE		272.448.65	AHNCB	lucrar de intretinere e-xamin	PODEA VALERIU	13-feb-17	12/25/2017	272.448.65	629	10-feb-17	629	10-feb-17	
33	32	5	an-17	01	4-an-17	CABINET AVOCATURA MIHAI		29.674.55	AHNCB	asistenta juridica	PROTEASAS RAMONA	14-an-17		210671	13-an	29.674.55	227	17-an-17	
34	33	5	an-17	10328	29-dec-17	OMNIASS Viena INSURAN		47.722.90	AHNCB	polita rca	GAGIU VASILE	29-an-17		202994	11-an	47.722.90	480	8-feb-17	
35	34	5	an-17	6832	29-dec-16	OK SERVICE CPDOP		2.596.98	AHNCB	servicii	GAGIU VASILE	29-an-17		202993	10-an	2.596.98	485	8-feb-17	
36	35	5	an-17	KKW01	5-an-17	RED SYSTEMS SRL		2.130.10	PROFORMA	AIBAVS	servicii Constanta tehnica	JERNOU EMIL			202100	10-an	2.130.10	30	10-an-17
37	36	5	an-17	178	30-dec-16	SISTEME INTEGRATE PENTIL		1.528.25	AIBAVS	servicii service	JERNOU EMIL	31-an-17		202975	9-an	1.528.25	301	30-an-17	
38	37	5	an-17	179	30-dec-16	SISTEME INTEGRATE PENTIL		1.528.25	AIBAVS	servicii service	JERNOU EMIL	31-an-17		202975	9-an	1.528.25	301	30-an-17	
39	38	5	an-17	1020729	31-an-17	INT DIVIZIA DE SECURITATE		4.497.30	AHNCB	servicii paaa	VALERIU FLOREA	31-feb-17		210819	16-an	4.497.30	355	31-an-17	
40	39	5	an-17	400606	29-dec-16	ONTAR TRAD		4.855.14	AHNCB	incarcare oxigen	CAREY MONICA	29-an-17		210856	10-an	4.855.14	321	18-an-17	
41	40	5	an-17	2150120160040	30-dec-16	ROMPREST SERVICE SA		4.731.73	AHNCB	servicii vidanare	RADU ZARU	15-an-17		202950	11-an	4.731.73	221	16-an-17	
42	41	5	an-17	17001	31-an-17	INF CONSTRUCT SRL		12.210.87	AHNCB	servicii	VOICULESCU GHEORGHI	21-lun-16		211586	10-an	12.210.87	356	21-an-17	
43	41	9	an-17	6201615662	31-dec-16	POLARIS H HOLDING PL RLEO		369.05	AHNCB	colectare desuiri	TOMA ADRIAN	15-an-17		202932	11-an	369.05	219	16-an-17	
44	41	9	an-17	165808	30-dec-16	AUTORITATEA AERONAUTICA		519.601.48	AHNCB	servicii	VALERIU FLOREA	10-an-17		210699	12-an	519.601.48	235	18-an-17	
45	44	9	an-17	20202219011	31-dec-16	MACDONALD HUMPHREY LTD		124.010	AHNCB	servicii	VALERIU FLOREA	31-an-17		212127	17-an	124.010	308	30-an-17	
46	45	9	an-17	34518	31-dec-16	MOBIL LUBRICANTS SRL		2.309.31	AHNCB	prosdue	MICU LUMINITA	4-feb-17		202974	10-an	2.309.31	277	27-an-17	
47	46	9	an-17	170220004	31-dec-16	UTI GRUP SA		260.673.77	AHNCB	servicii	ROTARIU SORIN	31-feb-17		212123	30-an	260.673.77	324	2-feb-17	
48	47	9	an-17	2160121601	31-dec-16	MACDONALD HUMPHREY LTD		124.010	AHNCB	servicii	ROTARIU SORIN	31-an-16		212127	17-an	124.010	308	30-an-17	
49	48	9	an-17	170200013	31-dec-16	UTI GRUP SA		96.527.08	AHNCB	servicii	ROTARIU SORIN	31-feb-17		212123	30-an	96.527.08	324	2-feb-17	
50	49	9	an-17	18305601	31-dec-16	SELECT OPLDMATIC GROUP		46.779.76	AHNCB	servicii tractari	VALERIU FLOREA	31-feb-17		211288	17-an	46.779.76	357	31-an-17	
51	50	9	an-17	18305601	31-dec-16	SELECT OPLDMATIC GROUP		23.626.36	AHNCB	servicii baze sportiva	VALERIU FLOREA	31-feb-17		210700	14-an	23.626.36	357	31-an-17	
52	51	9	an-17	2040	4-an-17	CABINET INDIVIDUAL AC POP		7.526.16	AHNCB	asistenta juridica	PODEA BOGDAN	11-an-17		210701	11-an	7.526.16	214	16-an-17	
53	51	9	an-17	2043	4-an-17	CABINET INDIVIDUAL AC POP		8.062.74	AHNCB	asistenta juridica	PODEA BOGDAN	11-an-17		210701	11-an	8.062.74	218	16-an-17	
54	53	9	an-17	2043	4-an-17	CABINET INDIVIDUAL AC POP		16.127.48	AHNCB	asistenta juridica	PODEA BOGDAN	11-an-17		210446	12-an	16.127.48	217	16-an-17	
55	54	9	an-17	2044	4-an-17	CABINET INDIVIDUAL AC POP		11.900.00	AHNCB	asistenta juridica	PODEA BOGDAN	11-an-17		210453	12-an	11.900.00	216	16-an-17	
56	54	9	an-17	2043	4-an-17	CABINET INDIVIDUAL AC POP		595.00	AHNCB	asistenta juridica	PODEA BOGDAN	11-an-17		210450	12-an	595.00	216	16-an-17	
57	56	9	an-17	2046	4-an-17	CABINET INDIVIDUAL AC POP		595.00	AHNCB	asistenta juridica	PODEA BOGDAN	11-an-17		212153	31-an	595.00	388	2-feb-17	
58	57	9	an-17	3279	4-an-17	MB TELECOM LTD SRL		24.912.12	AHNCB	abonament	ROTARIU SORIN	4-feb-17		212073	25-an	24.912.12	384	2-feb-17	
59	58	9	an-17	3280	4-an-17	MB TELECOM LTD SRL		19.352.97	AHNCB	abonament	ROTARIU SORIN	4-feb-17		212668	31-an	19.352.97	384	2-feb-17	
60	60	9	an-17	328	4-an-17	MB TELECOM LTD SRL		52.571.00	AHNCB	abonament	ROTARIU SORIN	25-feb-17		210270	25-an	52.571.00	384	2-feb-17	
61	60	9	an-17	30364	29-dec-16	IMPULS ADV PRODUCTION		3.276.00	AHNCB	prosdue	MICU LUMINITA	29-an-17		210887	16-an	3.276.00	281	27-an-17	
62	61	9	an-17	180562	30-dec-16	ROFECO BUCURESTI SRL		435.86	AHNCB	servicii echipamente	BOGDAN TOCU	30-an-17		202976	10-an	435.86	299	30-an-17	
63	61	9	an-17	2190120160034	30-dec-16	ROMPREST SERVICE INTEGRU		1.528.25	AHNCB	servicii curatenie	RADU ZARU	15-an-17		210879	10-an	1.528.25	276	27-an-17	
64	63	9	an-17	16020688	30-dec-16	UTI GRUP SA		2.162.505.85	AHNCB	servicii intretinere	VALERIU FLOREA	11-lun-16		211293	16-an	2.162.505.85	285	27-an-17	
65	64	9	an-17	13	4-an-17	WHITE HOPE SECURITY SRL		9.448.80	AHNCB	servicii paaa	VALERIU FLOREA	19-an-17		202994	11-an	9.448.80	234	18-an-17	
66	65	9	an-17	2041	4-an-17	CABINET INDIVIDUAL AC POP		10.751.65	AHNCB	asistenta juridica	PODEA BOGDAN	11-an-17		202991	11-an	10.751.65	220	16-an-17	
67	66	9	an-17	786	20-dec-16	HOPE PROMD SRL		11.136	AHNCB	prosdue	MICU LUMINITA	10-an-17		202913	10-an	11.136	238	16-an-17	
68	67	9	an-17	104	4-an-17	LARA CLEANING SRL		4.623.21	AHNCB	servicii curatenie	TOMA ADRIAN	4-feb-17		202922	11-an	4.623.21	386	2-feb-17	
69	68	9	an-17	2698	9-an-17	EUROAPADOL		11.562.16	AHNCB	servicii canalizare	ROTARIU SORIN								

137	136	16-ian-17	9967911	30-dec-16	ASOCIATA AEROPORTURILLO	5,386.00	AHNCB	cotizatie membru	TANASOIU SORINIA	30-ian-17	212268	26-ian	5,386.00	359	31-ian-17
138	137	17-ian-17	9325462	30-dec-16	MED LIFE	99,827.50	AHNCB	abonament	CAREY MONICA	29-ian-17	211949	29-ian	99,827.50	289	31-ian-17
139	139	17-ian-17	9325906	30-dec-16	MED LIFE	788.40	AHNCB	abonament	CAREY MONICA	29-ian-17	211948	19-ian	788.40	289	27-ian-17
140	139	17-ian-17	9326127	30-dec-16	MED LIFE	3,311.28	AHNCB	abonament	CAREY MONICA	29-ian-17	211947	19-ian	3,311.28	289	27-ian-17
141	140	17-ian-17	165878	30-dec-16	AUTOTATEA AERONAUTICA	1,395,229.57	AHNCB	siguranza pasagerilor	VOINOPOL MIRCEA	30-ian-17	212638	31-ian	1,395,229.57	377	31-ian-17
142	140	17-ian-17	165877	30-dec-16	AUTOTATEA AERONAUTICA	24.52	AIBBAV	siguranza pasagerilor	VOINOPOL MIRCEA	30-ian-17	212646	31-ian	24.52	377	31-ian-17
143	141	17-ian-17	242321	4-ian-17	ENEL ENERGIE	-59.49	AHNCB	abonament	TOMA ADRIAN	14-ian-17					
144	142	17-ian-17	170200108	16-ian-17	UTI GRUP SA	68,208.33	AHNCB	reparatii echip	PATURCA PAUL	15-feb-17		1/30/2017	68,208.33	652	14-feb-17
145	143	17-ian-17	462	16-ian-17	DIGEST DISTRIBUTIE BIROTIC	2,290.75	AHNCB	materiale	MICU LUMINITA	15-feb-17	1/30/2017	2,290.75	664	15-feb-17	
146	144	17-ian-17	169902309124	12-ian-17	DANTE INTERNATIONAL	842.90	AHNCB	materiale	MICU LUMINITA	15-ian-17	212346	30-ian	842.90	373	2-feb-17
147	145	17-ian-17	23853	12-ian-17	REGIA AUTONOMA DE DISTR	29,325.06	AIBBAV	agent termic	PATURCA PAUL	27-ian-17	212576	30-ian	29,325.06	464	3-feb-17
148	146	17-ian-17	17010018996	1-ian-17	TELEKOM ROMANIA MOBILE	1,296.09	AHNCB	abonament	ROTARU SORIN	2-mai-17	212451	1/31/2017	1,296.09	843	29-feb-17
149	147	17-ian-17	165877	30-dec-16	MIHAI VALERIAN	1,000.00	AHNCB	consultanta tehnica	SIMIONESCU VIOLETA	15-feb-17			1,000.00		
150	148	17-ian-17	1	13-ian-17	MIHAI VALERIAN	2,000.00	AHNCB	consultanta tehnica	PODEA BOGDAN	13-feb-17	211944	20-ian	2,000.00	375	27-ian-17
151	150	18-ian-17	55811	16-ian-17	IST ULTRA	485.00	AHNCB	materiale	MICU LUMINITA	16-feb-17		1/30/2017	485.00	649	14-feb-17
152	151	18-ian-17	165877	30-dec-16	EURO NUCLEAR SECURITY SE	6,630.42	AHNCB	reparatii	ROTARU SORIN	24-feb-17	209733	2/9/2017	6,630.42	717	20-feb-17
153	152	18-ian-17	27342	17-ian-17	COI DISTRIBUTION GRUP	4,284.00	AHNCB	materiale	MICU LUMINITA	16-feb-17		1/30/2017	4,284.00	651	14-feb-17
154	153	18-ian-17	26346	17-ian-17	DELTA MED SRL	1,868.90	AHNCB	materiale	MICU LUMINITA	16-feb-17		1/30/2017	1,868.90	660	15-feb-17
155	155	18-ian-17	1340073	13-ian-17	OSCAR DOWNSTREAM	145,122.21	AHNCB	combustibil	MICU LUMINITA	12-feb-17	212359	30-ian	145,122.21	470	8-feb-17
156	158	18-ian-17	16590	30-dec-16	AUTOTATEA AERONAUTICA	74,690.36	AHNCB	securitatea aviatiei	VOINOPOL MIRCEA	30-ian-17	212707	1/27/2017	74,690.36	672	15-feb-17
157	159	18-ian-17	181227	13-ian-17	ROPECO BUCURESTI SRL	9,264.15	AHNCB	materiale	MICU LUMINITA	12-feb-17		1/30/2017	9,264.15	628	10-feb-17
158	160	18-ian-17	2257	17-ian-17	EMP TRADE SRL	203,468.32	AHNCB	piece	ROTARU SORIN	15-feb-17		2/9/2017	203,468.32	645	14-feb-17
159	177	19-ian-17	165877	30-dec-16	BORCEA COLLE RESCUE	58,192.19	AHNCB	contract	BALANESCU EUSTATIU	17-feb-17	212707	2/9/2017	58,192.19	704/705	16-feb-17
160	176	19-ian-17	170100432928	6-ian-17	TELEKOM ROMANIA MOBILE	302.63	AHNCB	abonament	ROTARU SORIN	30-ian-17	212626	25-ian	302.63	303	30-ian-17
161	163	19-ian-17	7399	18-ian-17	BUSINESS PLUS	10,721.42	AHNCB	contract	LIE SERBAN	18-feb-17			10,721.42	659	15-feb-17
162	162	19-ian-17	2264	19-ian-17	EMP TRADE SRL	437,629.84	AHNCB	piece	ROTARU SORIN	17-feb-17		2/9/2017	437,629.84	645	14-feb-17
163	161	19-ian-17	1085982	17	ICSA SRL	863.64	AHNCB	abonament	ROTARU SORIN	31-ian-17	212460	31-ian	863.64	648	15-feb-17
164	175	19-ian-17	7399	6-ian-17	ENEL ENERGIE MUNTENIA	1,224,547.40	AHNCB	abonament	ROTARU SORIN	5-feb-17	211268	27-ian	1,224,547.40	380	2-feb-17
165	174	19-ian-17	244773	5-ian-17	ENEL ENERGIE	1,517.97	AHNCB	abonament	TOMA ADRIAN	15-ian-17	212620	25-ian	1,517.97	304	30-ian-17
166	172	19-ian-17	170200108	16-ian-17	UTI GRUP SA	2,264.74	AHNCB	lucru de incalzire lampi	ROTARU SORIN	17-feb-17	212707	2/9/2017	2,264.74	648	15-feb-17
167	171	19-ian-17	17M7000111	17-ian-17	ENEL DISTRIBUTIE MUNTENIA	3,460.52	AIBBAV	chiri TRAFD	JERNOIU EMIL	17-feb-17	211536	30-ian	3,460.52	390	3-feb-17
168	170	19-ian-17	14520	18-ian-17	COFFEE EXPERT	839.30	AHNCB	materiale	MICU LUMINITA	18-feb-17		1/30/2017	839.30	663	15-feb-17
169	169	19-ian-17	483	19-ian-17	GLORINTER COM	39,698.40	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/30/2017	39,698.40	682	16-feb-17
170	167	19-ian-17	165877	30-dec-16	SAINT CONTROL	1,872.18	AHNCB	serv-HCEN	IONULESCU GHEORGHE	14-feb-17	212962	14-feb	1,872.18	679	8-feb-17
171	166	19-ian-17	563	19-ian-17	EURO NUCLEAR SECURITY SE	13,225.51	AHNCB	reparatii	ROTARU SORIN	1-mai-17	213579	2/9/2017	13,225.51	816	27-feb-17
172	162	19-ian-17	2190120017001	19-ian-17	ROMPREST SERVICE SA	19,207.20	AHNCB	contract	ZARA RADU	3-feb-17			19,207.20		
173	165	19-ian-17	90220	18-ian-17	DNS BIOTICA	476.00	AHNCB	materiale	MICU LUMINITA	17-feb-17		2/9/2017	476.00	476	15-feb-17
174	164	19-ian-17	7113242	19-ian-17	RO BO IMPORT EXPORT	1,849.26	AHNCB	materiale	MICU LUMINITA	20-feb-17		2/9/2017	1,849.26	678	15-feb-17
175	182	20-ian-17	2048585	18-ian-17	F64 STUDIO	1,849.26	AHNCB	materiale	MICU LUMINITA	18-feb-17	212351	30-ian	1,784.40	362	31-ian-17
176	181	20-ian-17	7341	6-ian-17	ENEL ENERGIE MUNTENIA	91,527.03	AHNCB	materiale	ROTARU SORIN	5-feb-17			91,527.03		
177	180	20-ian-17	3120	19-ian-17	PRESTAL	452.20	AHNCB	materiale	MICU LUMINITA	19-ian-17		1/30/2017	452.20	669	30-ian-17
178	179	20-ian-17	100152	19-ian-17	FOX IMPEX	2,344.30	AHNCB	materiale	MICU LUMINITA	19-ian-17		1/31/2017	2,344.30	647	14-feb-17
179	188	20-ian-17	4038	19-ian-17	AXA DESIGN	1,445.85	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/31/2017	1,445.85	679	16-feb-17
180	183	25-ian-17	3	19-ian-17	MONEY	916.30	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/31/2017	916.30	678	16-feb-17
181	187	25-ian-17	16010040894	20-ian-17	DANTE INTERNATIONAL	3,749.98	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/30/2017	3,749.98	678	15-feb-17
182	188	25-ian-17	16010040901	20-ian-17	DANTE INTERNATIONAL	2,799.99	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/31/2017	2,799.99	666	15-feb-17
183	189	25-ian-17	16010040904	20-ian-17	DANTE INTERNATIONAL	539.994	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/31/2017	539.994	666	15-feb-17
184	190	25-ian-17	16010040908	20-ian-17	DANTE INTERNATIONAL	879.99	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/31/2017	879.99	666	15-feb-17
185	191	25-ian-17	16010040909	20-ian-17	DANTE INTERNATIONAL	303.45	AHNCB	materiale	MICU LUMINITA	19-feb-17		1/30/2017	303.45	666	15-feb-17
186	192	25-ian-17	170103	19-ian-17	AUTOTATEA AERONAUTICA	10,660.92	AHNCB	sisteme PAPI	ROTARU SORIN	3-feb-17	212822	2-feb	10,660.92	466	7-feb-17
187	193	25-ian-17	1340180	19-ian-17	OSCAR DOWNSTREAM	98,127.64	AHNCB	combustibil	MICU LUMINITA	17-feb-17		1/30/2017	98,127.64	662	15-feb-17
188	194	25-ian-17	1340181	19-ian-17	OSCAR DOWNSTREAM	42,176.12	AHNCB	combustibil	MICU LUMINITA	17-feb-17		1/30/2017	42,176.12	662	15-feb-17
189	195	25-ian-17	2016000776	19-ian-17	GLOBAL TECH	2,977.38	AHNCB	materiale	MICU LUMINITA	18-feb-17		1/31/2017	2,977.38	665	15-feb-17
190	197	25-ian-17	9961	12-ian-17	ADMINISTRATIJA NATIONALA	6,012.08	AHNCB	aspi	ROTARU SORIN	11-feb-17			6,012.08		
191	198	25-ian-17	6005074	19-ian-17	PARFUMS	9,687.50	AHNCB	participare seminar	PETRESCU ANCA	20-ian-17			9,687.50		
192	200	25-ian-17	2190120017001	19-ian-17	ROMPREST SERVICE SA	19,207.20	AHNCB	abonament	ZARA RADU	2-feb-17	212544	30-ian	19,207.20	392	2-feb-17
193	201	25-ian-17	170100347053	4-ian-17	TELEKOM ROMANIA MOBILE	28,010.49	AHNCB	abonament	ROTARU SORIN	26-ian-17	212223	26-ian	28,010.49	348	27-ian-17
194	204	25-ian-17	170103	19-ian-17	AUTOTATEA AERONAUTICA	1,605.79	AIBBAV	supraveghere aeroporturi	ROTARU SORIN	3-feb-17	212665	31-ian	1,605.79	395	2-feb-17
195	206	25-ian-17	3299	25-ian-17	MB TELECOM LTD SRL	11,530.32	AHNCB	piece	MICU LUMINITA	25-feb-17	212573	2/9/2017	11,530.32	678	15-feb-17
196	205	25-ian-17	3300	25-ian-17	MB TELECOM LTD SRL	6,422.14	AHNCB	manusi prelevare	ROTARU SORIN	25-feb-17	212805	2/1/2017	6,422.14	731	20-feb-17
197	202	25-ian-17	1179338	19-ian-17	ADELADA IMPEX	1,018.90	AHNCB	materiale	MICU LUMINITA	18-feb-17		1/31/2017	1,018.90	680	16-feb-17
198	203	25-ian-17	574	26-ian-17	TEATRUL TINERETULUI METE	7,452.00	AHNCB	serv-HUBS	DARLA VASILE	16-feb-17	212351	1/31/2017	7,452.00	8	16-feb-17
199	207	26-ian-17	5429	25-ian-17	BEST ELECTRO SRL	1,271.91	AHNCB	bilete spectacol	TANASOIU SORINIA	26-feb-17	212322	27-ian	7,452.00	347	27-ian-17
200	208	26-ian-17	16013758	25-ian-17	PARTNER	7,138.81	AHNCB	materiale	MICU LUMINITA	24-feb-17	212705	1/31/2017	7,138.81	729	20-feb-17
201	210	26-ian-17	16990230564	19-ian-17	DANTE INTERNATIONAL	1,749.99	AHNCB	materiale	MICU LUMINITA	17-feb-17	212703	2/9/2017	1,749.99	678	15-feb-17
202	211	26-ian-17	12230	25-ian-17	ERMACH DISTRIBUTION	3,957.94	AHNCB	materiale	MICU LUMINITA	24-feb-17	212703	1/31/2017	3,957.94	730	20-feb-17
203	212	26-ian-17	160100422957	25-ian-17	DANTE INTERNATIONAL	7,121.65	AHNCB	materiale	MICU LUMINITA	24-feb-17		2/9/2017	7,121.65	666	15-feb-17
204	213	26-ian-17	160100431394	25-ian-17	DANTE INTERNATIONAL	7,759.92	AHNCB	materiale	MICU LUMINITA	24-feb-17		1/31/2017	7,759.92	666	15-feb-17
205	214	26-ian-17	660594	20-ian-17	EVOLUTION PREST SYSTEMS	1,896.01	AHNCB	materiale	MICU LUMINITA	20-feb-17		1/31/2017	1,896.01	666	15-feb-17
206	215	26-ian-17	1700001	25-ian-17	TEHCON EDITARE&INFRASTR	82,092.98	AHNCB	incarcare, transport zapada	LIE SERBAN	25-feb-17			82,092.98		
207	216	26-ian-17	1702000306	23-ian-17	UTI GRUP SA	2,577.46	AHNCB	incalzire geam apart	ROTARU SORIN	22-feb-17	212532	1/30/2017	2,577.46	726	20-feb-17
208	217	26-ian-17	328	25-ian-17	UNIVERSAL AUTO CSP SRL	1,464.06	AHNCB	materiale	MICU LUMINITA	25-feb-17	212446	1/30/2017	1,464.06	753	20-feb-17
209	218	26-ian-17	10309888	20-ian-17	RENTROPSTRATON	2,940.00	AHNCB	portal contabile	BLAI MIHAELA	30-ian-17			2,940.00		

282	290	3-feb.-17	217002	25-an.-17	TERMOSTAT INSTAL	2.435,06	AHNCB	prestari serv	LAZAR MIHAI	25-feb.-17	213310	2/8/2017	2.435,06	718	20-feb.-17
283	291	3-feb.-17	271	1-feb.-17	ANP LUMINA	56,087,32	AHNCB	contract	BALANCIU EUSTATIU	1-mar.-17	214903	2/21/2017	56,087,32	845/844	1-mar.-17
284	292	7-feb.-17	2002137	16-dec.-16	OK SERVICE CORPORATION	11,791,00	AHNCB	curs	PETRESCU ANCA	16-an.-17				11,791,00	
285	293	7-feb.-17	5001037	3-feb.-17	OK SERVICE CORPORATION	4,625,00	AHNCB	curs	PETRESCU ANCA	3-feb.-17				4,625,00	
286	294	7-feb.-17	1216002	3-feb.-17	OK SERVICE CORPORATION	159,155,54	AHNCB	serv SAC	FLOREA VALERIU	3-mar.-17	214549	2/15/2017	159,155,54	852	1-mar.-17
287	295	7-feb.-17	1416580	2-feb.-17	OSCAR DOWNSTREAM	31,424,15	AHNCB	combustibil	MICU LUMINITA	4-mar.-17	214549	2/16/2017	31,424,15	871	2-mar.-17
288	296	7-feb.-17	1416579	2-feb.-17	OSCAR DOWNSTREAM	113,053,46	AHNCB	combustibil	MICU LUMINITA	4-mar.-17	214549	2/16/2017	113,053,46	871	2-mar.-17
289	297	7-feb.-17	11234	6-feb.-17	EURO APAROL	140,160,77	AHNCB	serv canalizare	ROTARU SORIN	21-feb.-17	213719	2/9/2017	140,160,77	720	21-feb.-17
290	298	7-feb.-17		3-feb.-17	INC-OTCI CISA VALCEA	4,641,00	AHNCB	analize probe aer	MARTIAN VLAD	1-mar.-17	214546	2/15/2017	4,641,00	752	21-feb.-17
291	299	7-feb.-17	17M7000346	3-feb.-17	ENEL DISTRIBUTE MUNTENI	3,460,52	AIBBAV	chiri TRAFQ	JERNOIU EMIL	18-feb.-17	214537	2/16/2017	3,460,52	712	20-feb.-17
292	300	7-feb.-17	68414	30-an.-17	SERVICE CICLOP	448,73	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214146	2/14/2017	448,73	758	23-feb.-17
293	301	7-feb.-17	68415	30-an.-17	SERVICE CICLOP	895,32	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214155	2/14/2017	895,32	758	23-feb.-17
294	302	7-feb.-17	68416	30-an.-17	SERVICE CICLOP	2,734,92	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214150	2/14/2017	2,734,92	758	23-feb.-17
295	303	7-feb.-17	68417	30-an.-17	SERVICE CICLOP	2,793,70	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214140	2/14/2017	2,793,70	758	23-feb.-17
296	304	7-feb.-17	68418	30-an.-17	SERVICE CICLOP	206,21	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214153	2/14/2017	206,21	758	23-feb.-17
297	305	7-feb.-17	68429	30-an.-17	SERVICE CICLOP	2,122,79	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214154	2/14/2017	2,122,79	758	23-feb.-17
298	306	7-feb.-17	68430	30-an.-17	SERVICE CICLOP	443,61	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214134	2/14/2017	443,61	758	23-feb.-17
299	307	7-feb.-17	68431	30-an.-17	SERVICE CICLOP	2,566,16	AHNCB	reparati auto	GAGIU VASILE	28-feb.-17	214136	2/14/2017	2,566,16	758	23-feb.-17
300	308	7-feb.-17	11700760	1-feb.-17	MIDOCAR	1,424,53	AHNCB	reparati auto	GAGIU VASILE	1-mar.-17	214147	2/14/2017	1,424,53	819	27-feb.-17
301	309	7-feb.-17	170000520	3-feb.-17	UTI GRUP SA	2,588,99	AHNCB	incalzire peam apart	ROTARU SORIN	8-mar.-17	213721	2/10/2017	2,588,99	890	6-mar.-17
302	310	7-feb.-17	170100057	2-feb.-17	UTI GRUP SA	194,216,11	AHNCB	serv ICAR	DARLA VASILE	16-mar.-17	217051	3/4/2017	194,216,11	1171	17-mar.-17
303	311	7-feb.-17	170000521	3-feb.-17	UTI GRUP SA	261,608,55	AIBBAV	contract	PATURCA PAUL	5-mar.-17	213722	3/2/2017	261,608,55	882	6-mar.-17
304	312	7-feb.-17	170000524	3-feb.-17	UTI GRUP SA	964,632,36	AHNCB	contract	ROTARU SORIN	5-mar.-17	213722	3/2/2017	964,632,36	876	3-mar.-17
305	313	7-feb.-17	9508092	31-an.-17	MED LIE	2,917,08	AHNCB	medicina muncii	CAREY MONICA	2-mar.-17	214128	2/14/2017	2,917,08	834	28-feb.-17
306	333	7-feb.-17	18360564	2-feb.-17	SELECT DIPLOMATIC GROUP	46,779,76	AHNCB	tracari si imobilizari	FLOREA VALERIU	2-mar.-17	214417	2/15/2017	46,779,76	46779,76	15-feb.-17
307	332	7-feb.-17	18360565	2-feb.-17	SELECT DIPLOMATIC GROUP	23,358,84	AHNCB	abonament	FLOREA VALERIU	2-mar.-17	214416	2/15/2017	23,358,84	23358,83	17-feb.-17
308	325	7-feb.-17	4197	1-feb.-17	ROMPREST SECURITATE SRL	6,809,54	AHNCB	abonament	PRESARA SARA MONICA	13-mar.-17	214415	2/15/2017	6,809,54	670	15-feb.-17
309	319	7-feb.-17	82911	3-feb.-17	DANCO PRO COMMUNICATI	1,043,00	AHNCB	blat avion exten	BACIU DAN	24-feb.-17	214414	2/15/2017	1,043,00	1043	7-feb.-17
310	318	7-feb.-17	82912	3-feb.-17	DANCO PRO COMMUNICATI	1,043,00	AHNCB	blat avion exten	RADU ULIU	24-feb.-17	217102	3/10/2017	1,043,00	1114	13-mar.-17
311	314	7-feb.-17	9580808	3-feb.-17	HEBA CLEANING SRL	315,36	AHNCB	medicina muncii	CAREY MONICA	2-mar.-17	214124	2/14/2017	315,36	834	6-feb.-17
312	329	7-feb.-17	488	2-feb.-17	MOTOROLA SOLUTIONS ROM	468,369,72	AHNCB	echipament TETRA	GHERBUL DAN	5-mar.-17	215095	2/23/2017	468,369,72	753	3-mar.-17
313	315	7-feb.-17	9580449	31-an.-17	MED LIE	100,594,00	AHNCB	abonament	CAREY MONICA	2-mar.-17	213625	2/9/2017	100,594,00	834	8-feb.-17
314	316	7-feb.-17	6	2-feb.-17	TAROM	4,153,23	AHNCB	permise transport	BLAI MIHAELA	2-mar.-17	213295	2/8/2017	4,153,23	841	28-feb.-17
315	317	7-feb.-17	521497	1-feb.-17	ENEL ENERGIE	132,38	AHNCB	abonament	TOMAI ADRIAN	26-an.-17	213625	2/9/2017	132,38	850	28-feb.-17
316	320	7-feb.-17	1543	6-feb.-17	VEOLIA APA SERVICII	50,456,00	AHNCB	prestari serv	ROTARU SORIN	7-mar.-17	213710	2/9/2017	50,456,00	722	20-feb.-17
317	321	7-feb.-17	1542	6-feb.-17	VEOLIA APA SERVICII	478,400,06	AHNCB	prestari serv	ROTARU SORIN	21-feb.-17	213714	2/9/2017	478,400,06	722	20-feb.-17
318	324	7-feb.-17	20	1-feb.-17	WHITE HOUSE SECURITY SRL	9,448,80	AHNCB	paza	TOMAI ADRIAN	16-feb.-17	214079	2/8/2017	9,448,80	655	15-feb.-17
319	324	7-feb.-17	113	3-feb.-17	HEBA CLEANING SRL	4,639,79	AHNCB	prestari serv	TOMAI ADRIAN	3-mar.-17	213625	2/9/2017	4,639,79	850	28-feb.-17
320	328	7-feb.-17	4957	3-feb.-17	ACRAM MEDICAL	452,20	AHNCB	verifi si intretinere tehnica	CAREY MONICA	3-mar.-17	213624	2/9/2017	452,20	850	1-mar.-17
321	322	7-feb.-17	7210012868	27-an.-17	TELEKOM ROMANIA MOBILE	25,751,90	AHNCB	abonament	ROTARU SORIN	26-feb.-17	213568	2/9/2017	25,751,90	716	20-feb.-17
322	323	7-feb.-17	61948	1-feb.-17	COLEGIU CONSULIERILOR JU	1,655,03	AHNCB	cotizatie	PRESARA SARA MONICA	10-feb.-17	215097	2/23/2017	1,655,03	753	3-mar.-17
323	326	7-feb.-17	566	1-feb.-17	EURO NUCLEAR SECURITY SE	264,486,41	AHNCB	abonament	ROTARU SORIN	24-mar.-17	215231	2/24/2017	264,486,41	1107	10-mar.-17
324	327	7-feb.-17	567	1-feb.-17	EURO NUCLEAR SECURITY SE	11,600,28	AHNCB	garantie	ROTARU SORIN	14-mar.-17	215231	2/24/2017	11,600,28	1108	13-mar.-17
325	330	7-feb.-17	1700006	31-an.-17	ROMCHIM PROTECT	697,69	AHNCB	penalizati	ROTARU SORIN	17/30/17	217306	3/16/2017	697,69	compensa	28-feb.-17
326	331	7-feb.-17	6899	2-feb.-17	HELVETICA SOLUTIONS	17,953,03	AHNCB	materiale	MICU LUMINITA	2-mar.-17	213567	3/8/2017	17,953,03	839	28-feb.-17
327	335	7-feb.-17	169902558033	1-feb.-17	DANTE INTERNATIONAL	2,132,08	AHNCB	materiale	MICU LUMINITA	2-mar.-17	214752	2/20/2017	2,132,08		
328	336	7-feb.-17	1261	3-feb.-17	FARMACIA LABORATOR ORIZ	1,000,00	AHNCB	materiale	MICU LUMINITA	28-feb.-17	214752	2/20/2017	1,000,00	752	23-feb.-17
329	337	7-feb.-17	1262	3-feb.-17	FARMACIA LABORATOR ORIZ	2,229,66	AHNCB	materiale	MICU LUMINITA	28-feb.-17	214750	2/20/2017	2,229,66	752	23-feb.-17
330	338	7-feb.-17	1263	3-feb.-17	FARMACIA LABORATOR ORIZ	1,044,00	AHNCB	materiale	MICU LUMINITA	28-feb.-17	214751	2/20/2017	1,044,00	752	23-feb.-17
331	339	7-feb.-17	16599	6-feb.-17	MIRONC CILONG	131,50	AHNCB	materiale	MICU LUMINITA	6-feb.-17	214557	2/16/2017	131,50	467	7-feb.-17
332	340	7-feb.-17	5447	31-an.-17	ROMCHIM PROTECT	353,298,40	AHNCB	materiale	MICU LUMINITA	2-mar.-17	213570	2/9/2017	353,298,40	831	28-feb.-17
333	341	7-feb.-17	5448	31-an.-17	ROMCHIM PROTECT	916,776,00	AHNCB	materiale	MICU LUMINITA	2-mar.-17	213571	2/9/2017	916,776,00	831	28-feb.-17
334	376	9-feb.-17	15	8-feb.-17	ROMILDER EVALUARI IMOBILI	23,562,00	AHNCB	evaluare	COMAN CONSTANTA	10-feb.-17	215095	2/23/2017	23,562,00	634	9-feb.-17
335	347	8-feb.-17	191	2-feb.-17	SISTEME INTEGRATE PENTRIL	7,318,87	AIBBAV	prestari serv	MARINICA AURELIAN	2-mar.-17	214032	2/13/2017	7,318,87	849	1-mar.-17
336	381	9-feb.-17	7278780	31-an.-17	TIIRAC AUTO	1,085,69	AIBBAV	verifi tehnica	MARINICA AURELIAN	28-feb.-17	214032	2/13/2017	1,085,69	849	6-mar.-17
337	382	9-feb.-17	7278780	31-an.-17	TIIRAC AUTO	5,064,17	AIBBAV	reparati serv	JERNOIU EMIL	28-feb.-17	214032	2/13/2017	5,064,17		
338	389	13-feb.-17	2059	10-feb.-17	CABINET INDIVIDUAL AC POP	952,00	AHNCB	servicii	PODEA BOGDAN	17-feb.-17	214751	2/20/2017	952,00	646	13-feb.-17
339	390	13-feb.-17	17000253	10-feb.-17	CHIMOPAR TRADING	714,00	AHNCB	asocierii iarma	TOMAI ADRIAN	25-feb.-17	214754	2/20/2017	714,00	740	22-feb.-17
340	391	13-feb.-17	50	10-feb.-17	NEOFON TRADE	51,600,00	AHNCB	stapi	PODEA BOGDAN	15-feb.-17	214543	2/16/2017	51,600,00	670	15-feb.-17
341	392	13-feb.-17	61891	10-feb.-17	COLEGIU CONSULIERILOR JU	300,00	AHNCB	cotizatie	CORNILIA OANA	10-feb.-17	214418	2/15/2017	300,00	706	17-feb.-17
342	393	13-feb.-17	170000531	9-feb.-17	UTI GRUP SA	68,159,73	AHNCB	servicii	PATURCA PAUL	11-mar.-17	214418	3/2/2017	68,159,73	916	8-mar.-17
343	394	13-feb.-17	170000532	9-feb.-17	UTI GRUP SA	46,741,48	AHNCB	plase de scobim	PATURCA PAUL	11-mar.-17	214418	3/2/2017	46,741,48	916	8-mar.-17
344	377	9-feb.-17	2160170002	1-feb.-17	ROMPREST SERVICII INTEGRU	64,581,60	AIBBAV	contractul calitatii	ZARA RADU	1-mar.-17	212543	2/28/2017	64,581,60	864	1-mar.-17
345	374	8-feb.-17	1240566	6-feb.-17	GTS TELECOM	3,085,44	AHNCB	servicii	FLOREA VALERIU	8-mar.-17	213624	3/1/2017	3,085,44	893	6-mar.-17
346	375	8-feb.-17	170488	8-feb.-17	AUTORITATEA AERONAUTICA	523,077,07	AHNCB	controlul calitatii	VOINOPOL MIRCEA	7-mar.-17	215406	2/27/2017	523,077,07		
347	342	8-feb.-17	17110808	1-feb.-17	ROMPREST SECURITATE SRL	386,95	AHNCB	produse catering	PODEA BOGDAN	8-feb.-17	215095	2/23/2017	386,95	1100	10-mar.-17
348	343	8-feb.-17	2150170003	1-feb.-17	ROMPREST SECURITATE SRL	171,195,19	AHNCB	curatenie	ZARA RADU	1-mar.-17	215090	2/24/2017	171,195,19	882	1-mar.-17
349	344	8-feb.-17	2150170001	3-an.-17	ROMPREST SECURITATE SRL	172,634,63	AHNCB	curatenie	ZARA RADU	3-feb.-17	214751	2/20/2017	172,634,63		
350	345	8-feb.-17	620170096	31-an.-17	POLARIS HOLDING FIL EPO	126,72	AHNCB	descuri	TOMAI ADRIAN	15-feb.-17	214751	2/20/2017	126,72	677	16-feb.-17
351	346	8-feb.-17	1332	2-feb.-17	AVOCAT CUIRUL LOHAN A	8,652,51	AHNCB	onorariu	PODEA BOGDAN	1-mar.-17	214543	2/16/2017	8,652,51		
352	349	8-feb.-17	126201	31-an.-17	KAHLBACHER MACHINERY GI	0,00	AHNCB	reparatie	ROTARU SORIN	28-feb.-17	215233	2/24/2017	0,00		
353	350	8-feb.-17	3134	2-feb.-17	MB TELECOM LTD SRL	19,380,82	AHNCB	abonament	ROTARU SORIN	2-mar.-17	215232	2/24/2017	19,380,82	853	1-mar.-17
354	351	8-feb.-17	3133	2-feb.-17											

428	445	16-feb.-17	754001479	31-an.-17	STERECCYLE ROMANIA	228.48	AHNCB	desuuri	CAREY MONICA	28-feb.-17	214884	2/21/2017	228.48	756	23-feb.-17
429	446	16-feb.-17	754001478	31-an.-17	STERECCYLE ROMANIA	228.48	AHNCB	desuuri	CAREY MONICA	28-feb.-17	214888	2/21/2017	228.48	756	23-feb.-17
430	439	16-feb.-17	260311	14-feb.-17	BIRO MEDIA TRADING	2,022.16	AHNCB	disruptor documente	MICU LUMINITA	14-mar.-17	216111	3/6/2017	2,022.16	1113	13-mar.-17
431	440	17-feb.-17	10931	15-feb.-17	VIVACIO EURO 3	4,414.40	AHNCB	produse curatenie	MICU LUMINITA	15-mar.-17	214887	2/21/2017	4,414.40	1130	15-mar.-17
432	441	17-feb.-17	172002654	17-mar.-17	UTIRAC	2,504.95	AHNCB	produse curatenie	MICU LUMINITA	17-mar.-17	214888	2/20/2017	2,504.95	1163	17-mar.-17
433	442	17-feb.-17	8238	14-feb.-17	TOP JET SERVICE	396.87	AHNCB	spidier	MICU LUMINITA	14-feb.-17	215089	2/21/2017	396.87	826	23-feb.-17
434	443	17-feb.-17	723	1-feb.-17	SITA INFORMATION NETWOI	562,634.74	AHNCB	servicii	CRETEANU MIHAI	1-mar.-17	214727	2/20/2017	562,634.74	823	27-feb.-17
435	444	17-feb.-17	9329	15-feb.-17	MB TELECOM LTD SRL	66,473.09	AHNCB	monstre calibrare	ROTARU SORIN	15-mar.-17	215227	2/21/2017	66,473.09	1131	15-mar.-17
436	447	17-feb.-17	1116550538	14-feb.-17	HARTMAN ROMANIA	1,570.35	AHNCB	manusi examinare	MICU LUMINITA	15-mar.-17	214886	2/21/2017	1,570.00	1147	15-mar.-17
437	448	17-feb.-17	9722	15-feb.-17	SPRINTEN INFORMAR	1,638.63	AHNCB	fise, registre	MICU LUMINITA	15-mar.-17	216097	3/6/2017	1,638.63	1128	15-mar.-17
438	448	17-feb.-17	1936	16-feb.-17	CRYSTAL TECHNOLOGIES	4,676.94	AHNCB	electromotor	POPA FLORIAN	17-mar.-17	215398	2/28/2017	4,676.94	1126	15-mar.-17
439	450	17-feb.-17	728797	31-an.-17	TIRIAC AUTO	23,790.71	AHNCB	piese, manopara	GAGIU VASILE	28-feb.-17	215404	2/28/2017	23,790.71	866	2-mar.-17
440	451	17-feb.-17	728766	31-an.-17	TIRIAC AUTO	24,321.39	AHNCB	piese, manopara	GAGIU VASILE	28-feb.-17	215412	2/28/2017	24,321.39	866	2-mar.-17
441	452	17-feb.-17	1083802	6-feb.-17	ENEL ENERGIE	1,469.02	AHNCB	energie	ROTARU SORIN	16-feb.-17	214896	2/21/2017	1,469.02	755	23-feb.-17
442	453	17-feb.-17	17MFO5181384	7-feb.-17	ENEL ENERGIE MUNTENIA	1,261,505.05	AHNCB	energie	ROTARU SORIN	9-mar.-17	215407	2/24/2017	1,261,505.05	913	8-mar.-17
443	454	17-feb.-17	68503	15-feb.-17	SERVICE CIOLOP	593.06	AHNCB	reparatie auto	GAGIU VASILE	15-mar.-17	215264	2/24/2017	593.06	1132	15-mar.-17
444	455	17-feb.-17	68504	15-feb.-17	SERVICE CIOLOP	2,049.84	AHNCB	reparatie auto	GAGIU VASILE	15-mar.-17	217282	2/24/2017	2,049.84	1132	15-mar.-17
445	456	17-feb.-17	68505	15-feb.-17	SERVICE CIOLOP	1,442.91	AHNCB	reparatie auto	GAGIU VASILE	15-mar.-17	217283	2/24/2017	1,442.91	1132	15-mar.-17
446	457	17-feb.-17	68506	15-feb.-17	SERVICE CIOLOP	1,929.23	AHNCB	reparatie auto	GAGIU VASILE	15-mar.-17	215259	2/24/2017	1,929.23	1132	15-mar.-17
447	458	17-feb.-17	68508	15-feb.-17	SERVICE CIOLOP	2,579.09	AHNCB	reparatie auto	GAGIU VASILE	15-mar.-17	215256	2/24/2017	2,579.09	1132	15-mar.-17
448	459	17-feb.-17	68509	15-feb.-17	SERVICE CIOLOP	1,810.20	AHNCB	reparatie auto	GAGIU VASILE	15-mar.-17	215235	2/24/2017	1,810.20	1132	15-mar.-17
449	460	17-feb.-17	68500	15-feb.-17	SERVICE CIOLOP	805.11	AHNCB	reparatie auto	GAGIU VASILE	15-mar.-17	215265	2/24/2017	805.11	1132	15-mar.-17
450	461	17-feb.-17	172020386	16-feb.-17	UTI GRUP SA	3,433.69	AHNCB	incalzire geam spat	ROTARU SORIN	16-mar.-17	214905	2/21/2017	3,433.69	1163	17-mar.-17
451	462	17-feb.-17	172020687	16-feb.-17	UTI GRUP SA	4,007.14	AHNCB	incalzire geam spat	ROTARU SORIN	18-mar.-17	214904	2/21/2017	4,007.14	1163	17-mar.-17
452	463	17-feb.-17	172020685	16-feb.-17	UTI GRUP SA	1,946.94	AHNCB	incalzire geam spat	ROTARU SORIN	18-mar.-17	214906	2/21/2017	1,946.94	1163	17-mar.-17
453	464	17-feb.-17	17MFO5181384	7-feb.-17	ENEL ENERGIE MUNTENIA	105,751.65	AHNCB	energie	ROTARU SORIN	9-mar.-17	215407	2/24/2017	105,751.65	913	8-mar.-17
454	475	20-feb.-17	14884	10-feb.-17	ALTEC CATERING	750.46	AHNCB	spalati lenjerie	TOMAS ADRIAN	20-feb.-17	215096	2/12/2017	750.46	878	6-mar.-17
455	480	20-feb.-17	49185	10-feb.-17	REGIA AUTONOMIA DE DISTR	26,855.88	AIBBAV	apa	JERNOIU EMIL	27-feb.-17	215087	2/27/2017	26,855.88	883	6-mar.-17
456	481	20-feb.-17	15975	17-feb.-17	SMART CHOICE	618.80	AHNCB	materiale	MICU LUMINITA	17-mar.-17	216100	3/6/2017	618.80	1155	17-mar.-17
457	485	20-feb.-17	172020588	17-feb.-17	ALTEC CATERING	477.33	AHNCB	reparati	ROTARU SORIN	19-mar.-17	215098	2/22/2017	477.33	1163	17-mar.-17
458	486	20-feb.-17	582539	17-feb.-17	ALTEX ROMANIA	552.16	AHNCB	materiale	MICU LUMINITA	16-mar.-17	217227	2/27/2017	552.16	886	6-mar.-17
459	467	20-feb.-17	32255	31-an.-17	SERVICI SALUBRITATE	1,186.08	AIBBAV	colectare desuuri	PATURCA PAUL	2-mar.-17	215236	2/23/2017	1,186.08		
460	468	20-feb.-17	219012017003	20-feb.-17	ROMPREST SERVICE SA	36,257.00	AHNCB	materiale consumabile	ROTARU SORIN	5-mar.-17	215236	2/23/2017	36,257.00	874	3-mar.-17
461	469	20-feb.-17	44867	31-an.-17	PRESTARI SERV PUBLICITARE	427.33	AHNCB	prestari serv publicitare	ROTARU SORIN	16-mar.-17	215096	2/27/2017	427.33		
462	470	20-feb.-17	4	14-feb.-17	BORDER COLLIE RESCUE	58,192.19	AHNCB	servicii	BALANESCU EUSTATIU	14-mar.-17	215100	2/23/2017	58,192.19		
463	471	20-feb.-17	3331	17-feb.-17	MB TELECOM LTD SRL	11,345.20	AHNCB	materiale	MICU LUMINITA	17-mar.-17	215100	2/23/2017	11,345.20	1162	17-mar.-17
464	472	20-feb.-17	20170372	16-feb.-17	AT&C&T SOLUTIONS	1,940.00	AHNCB	curis	PETRESCU ANCA	16-mar.-17	215394	2/28/2017	1,940.00	867	2-mar.-17
465	473	20-feb.-17	1341327	17-feb.-17	OSCAR DOWNSTREAM	145,452.74	AHNCB	combustibil	MICU LUMINITA	13-feb.-17	216082	2/16/2017	145,452.74	886	6-mar.-17
466	474	20-feb.-17	170680	16-feb.-17	AUTORITATEA AERONAUTICA	50.42	AHNCB	siguranta pasagerilor	VOINOPOL MIRCEA	20-feb.-17	217046	3/7/2017	50.42	compensat	10-mar.-17
467	477	20-feb.-17	57152	17-feb.-17	IST ULTRA	204.99	AHNCB	materiale	MICU LUMINITA	17-mar.-17	215343	2/27/2017	204.99	1160	17-mar.-17
468	476	20-feb.-17	2330	17-feb.-17	TIRIAC LUMC	702.10	AHNCB	materiale	MICU LUMINITA	17-mar.-17	215087	2/23/2017	702.10	1180	17-mar.-17
469	478	20-feb.-17	5001054	14-feb.-17	OK SERVICE CORPORATION	3,442.00	AHNCB	curis	PETRESCU ANCA	14-feb.-17	215099	2/23/2017	3,442.00		
470	479	20-feb.-17	2284	16-feb.-17	EMP TRADE SRL	118,428.27	AHNCB	piese	ROTARU SORIN	20-feb.-17	215099	2/23/2017	118,428.27	1159	17-mar.-17
471	487	20-feb.-17	1700619	16-feb.-17	AUTORITATEA AERONAUTICA	122,733.41	AHNCB	siguranta pasagerilor	VOINOPOL MIRCEA	18-mar.-17	215344	2/27/2017	122,733.41	1033	10-mar.-17
472	482	21-feb.-17	235	17-feb.-17	SCHODNHERS ASSOCIATI	136,245.36	AHNCB	servicii juridice	PODEA BOGDAN	15-feb.-17	215352	2/27/2017	136,245.36	886	6-mar.-17
473	483	21-feb.-17	170729	20-feb.-17	AUTORITATEA AERONAUTICA	130,912.29	AHNCB	controlul calitatii	VOINOPOL MIRCEA	22-mar.-17	217046	3/14/2017	130,912.29	1201	20-mar.-17
474	484	21-feb.-17	68525	17-feb.-17	SERVICE CIOLOP	3,247.09	AHNCB	reparati auto	GAGIU VASILE	17-mar.-17	215376	2/27/2017	3,247.09	1157	17-mar.-17
475	485	21-feb.-17	68526	17-feb.-17	SERVICE CIOLOP	1,957.80	AHNCB	reparati auto	GAGIU VASILE	17-mar.-17	215351	2/27/2017	1,957.80	1157	17-mar.-17
476	486	21-feb.-17	68532	17-feb.-17	SERVICE CIOLOP	1,777.21	AHNCB	reparati auto	GAGIU VASILE	17-mar.-17	215352	2/27/2017	1,777.21	1157	17-mar.-17
477	487	21-feb.-17	68537	17-feb.-17	SERVICE CIOLOP	1,504.31	AHNCB	reparati auto	GAGIU VASILE	17-mar.-17	215375	2/27/2017	1,504.31	1178	17-mar.-17
478	488	21-feb.-17	68538	17-feb.-17	SERVICE CIOLOP	587.70	AHNCB	reparati auto	GAGIU VASILE	17-mar.-17	215353	2/27/2017	587.70	1178	17-mar.-17
479	489	21-feb.-17	68539	17-feb.-17	SERVICE CIOLOP	427.35	AHNCB	reparati auto	GAGIU VASILE	17-mar.-17	215354	2/27/2017	427.35	1178	17-mar.-17
480	490	21-feb.-17	1047424	21-feb.-17	VESTA INVESTMENT	5,262.18	AHNCB	componente auto	MICU LUMINITA	21-mar.-17	215342	2/27/2017	5,262.18	1191	20-mar.-17
481	491	21-feb.-17	4205156	13-feb.-17	TEHNICAL DEPT	507.69	AHNCB	produse medicale	MICU LUMINITA	13-mar.-17	215343	2/27/2017	507.69	820	8-mar.-17
482	492	21-feb.-17	16990731068	17-feb.-17	OSCAR DOWNSTREAM	3,440.70	AHNCB	obiecte de inventar	MICU LUMINITA	16-mar.-17	215343	2/27/2017	3,440.70	886	6-mar.-17
483	493	21-feb.-17	1705128	20-feb.-17	SOF SERVICE	1,516.26	AHNCB	aparate de indosariat	MICU LUMINITA	22-mar.-17	216114	3/6/2017	1,516.26	1197	20-mar.-17
484	494	21-feb.-17	214779	20-feb.-17	VETRO DESIGN	15,374.80	AHNCB	aportatori pantofi	MICU LUMINITA	22-mar.-17	215345	2/27/2017	15,374.80	1195	20-mar.-17
485	495	21-feb.-17	218012017002	21-feb.-17	ROMPREST SERVICE SA	70,212.49	AHNCB	interetiere si reparati drumu	ZARA RADU	8-mar.-17	215345	3/6/2017	70,212.49	911	8-mar.-17
486	496	21-feb.-17	218012017003	21-feb.-17	ROMPREST SERVICE SA	50,527.70	AHNCB	interetiere si reparati drumu	ZARA RADU	8-mar.-17	215345	3/6/2017	50,527.70	911	8-mar.-17
487	498	22-feb.-17	77170061	20-feb.-17	GRADINARIU IMPORT EXPOR	7,946.83	AHNCB	perie automatautoare	MICU LUMINITA	22-mar.-17	216104	3/6/2017	7,946.83	1179	17-mar.-17
488	499	22-feb.-17	93337	21-feb.-17	DNS BIOTICA	264.78	AHNCB	toner	MICU LUMINITA	23-mar.-17	215344	2/27/2017	264.78	1206	21-mar.-17
489	500	22-feb.-17	1706554	16-feb.-17	ADVOA BUCURESTI SA	3,652.54	AHNCB	servicii	STOICA MIRCEA	3/2/2017	215352	2/27/2017	3,652.54	886	6-mar.-17
490	501	22-feb.-17	2017002	16-feb.-17	BIROU EXPERT CONTABIL MI	3,500.00	AHNCB	servicii	PODEA BOGDAN	16-feb.-17	217437	3/17/2017	3,500.00	1213	21-mar.-17
491	502	22-feb.-17	17MFO5185958	10-feb.-17	ENEL ENERGIE MUNTENIA	-92.01	AHNCB	energie electrica	ROTARU SORIN	13-feb.-17	215424	2/24/2017	-92.01	913	8-mar.-17
492	503	22-feb.-17	17MFO5185958	10-feb.-17	ENEL ENERGIE MUNTENIA	-6.31	AHNCB	energie electrica	ROTARU SORIN	12-mar.-17	215424	2/24/2017	-6.31	913	8-mar.-17
493	504	22-feb.-17	1710120360	17-feb.-17	MIDOCAR	262.69	AHNCB	reparati auto	ROTARU SORIN	17-mar.-17	215292	2/27/2017	262.69	1197	20-mar.-17
494	505	22-feb.-17	13841	21-feb.-17	AVOCAT CUIURARU, LOHAN, A	6,460.84	AHNCB	onorariu	PODEA BOGDAN	21-mar.-17	215322	2/27/2017	6,460.84	861	1-mar.-17
495	506	22-feb.-17	1342	21-feb.-17	AVOCAT CUIURARU, LOHAN, A	3,768.83	AHNCB	onorariu	PODEA BOGDAN	21-mar.-17	215323	2/27/2017	3,768.83	862	28-feb.-17
496	507	22-feb.-17	1340	21-feb.-17	AVOCAT CUIURARU, LOHAN, A	1,785.00	AHNCB	onorariu	PODEA BOGDAN	21-mar.-17	217190	3/14/2017	1,785.00	1186	27-mar.-17
497	508	22-feb.-17	1339	21-feb.-17	AVOCAT CUIURARU, LOHAN, A	2,142.00	AHNCB	onorariu	PODEA BOGDAN	21-mar.-17	215312	2/27/2017	2,142.00	861	1-mar.-17
498	509	22-feb.-17	7210801391	17-feb.-17	TELEKOM ROMANIA MOBILE	29,103.22	AHNCB	abonament	PAUNESCU CARMEN</						

573	584	2 mar.-17	3342	1 mar.-17	MB TELECOM LTD SRL	52,555.53	AHNCB	abonament	ROTARU SORIN	1 apr.-17	218504	3/28/2017	52,555.53	1365	30 mar.-17
574	584	2 mar.-17	489	1 mar.-17	MOTOROLA SOLUTIONS ROM	462,541.48	AHNCB	servicii intretinere si reparatii	GHEBIAU DAN	31 mar.-17	218174	3/24/2017	467,541.48	1366	28 mar.-17
575	588	2 mar.-17	218012017004	28 feb.-17	ROMPREST SERVICE SA	816,928.99	AHNCB	intretinere si reparatii drumuri	ZARA RADU	15 mar.-17	216092	3/6/2017	816,928.99	1133	15 mar.-17
576	589	2 mar.-17	217012017002	28 feb.-17	ROMPREST SERVICE SA	200,006.61	AHNCB	arhitectura pasajera	ZARA RADU	15 mar.-17	216090	3/6/2017	200,006.61	1133	15 mar.-17
577	590	2 mar.-17	215012017008	28 feb.-17	ROMPREST SERVICE SA	166,837.47	AHNCB	transport bagaje	ZARA RADU	15 mar.-17	216098	3/6/2017	150,703.51	1133	15 mar.-17
578	591	2 mar.-17	215012017007	28 feb.-17	ROMPREST SERVICE SA	1,118,851.39	AHNCB	servicii curatenie	ZARA RADU	15 mar.-17	216094	3/6/2017	1,117,173.13	1133	15 mar.-17
579	592	2 mar.-17	219012017004	28 feb.-17	ROMPREST SERVICE SA	167,426.44	AHNCB	intretinere si reparatii cladiri	ZARA RADU	15 mar.-17	216091	3/6/2017	167,426.44	1133	15 mar.-17
580	593	2 mar.-17	4214	28 feb.-17	ROMPREST SERVICE SA	320,591.71	AHNCB	servicii paza	CHISCAN GEORGE	15 mar.-17	217189	3/15/2017	320,591.71	1183	17 mar.-17
581	594	2 mar.-17	219012017009	28 feb.-17	TENCON EDITARE INFRASTR	13,573.38	AHNCB	incalzare si transport zapada	BERLEANU OCTAVIAN	28 mar.-17	216895	3/13/2017	15,573.38	compensa	23 mar.-17
582	595	2 mar.-17	1700109	28 feb.-17	TENCON EDITARE INFRASTR	20,483.32	AHNCB	incalzare si transport zapada	BERLEANU OCTAVIAN	28 mar.-17	216832	3/13/2017	20,483.32	compensa	23 mar.-17
583	596	2 mar.-17	3	28 feb.-17	CABINET DE AVOCATURA MI	37,080.87	AHNCB	asistenta juridica	ZARA RADU	11 mar.-17	217703	3/7/2017	37,080.87	1049	8 mar.-17
584	597	2 mar.-17	127	27 feb.-17	INC DITO CSI IN VALCEA	5,926.81	AHNCB	analize apa pluviala	ROTARU SORIN	27 mar.-17	217582	3/20/2017	5,926.81	1225	22 mar.-17
585	610	2 mar.-17	1340783	13 feb.-17	ENEL ENERGIE SA	159.96	AHNCB	energie	TOMA ADRIAN	1 feb.-17	217581	3/6/2017	159.96	912	8 mar.-17
586	599	2 mar.-17	83468	2 mar.-17	DANCO PRO COMMUNICATI	-1,043.00	AHNCB	stomare	STATE ANA MARIA	31 mar.-17	217102	3/10/2017	-1,043.00	1114	13 mar.-17
587	600	2 mar.-17	83469	2 mar.-17	DANCO PRO COMMUNICATI	2,011.40	AHNCB	bilet avion	STATE ANA MARIA	30 mar.-17	217118	3/10/2017	2,011.40	1114	13 mar.-17
588	601	2 mar.-17	170273060	27 feb.-17	ONAS MEDIA SRL	2,300.00	AHNCB	servicii foto	TANASOIU SORINA	3 mar.-17	216679	3/9/2017	2,300.00	1120	13 mar.-17
589	602	2 mar.-17	170273060	27 feb.-17	RAILEX	6,976.92	AHNCB	caucuci	MICU LUMINITA	29 mar.-17	217203	3/14/2017	6,976.92	1264	24 mar.-17
590	603	2 mar.-17	170977	28 feb.-17	AUTOTIMEA AERONAUTICA	1,932.73	AHNCB	aviez	POTAROC BOGDAN	14 mar.-17	217974	3/22/2017	1,932.73	1278	24 mar.-17
591	604	2 mar.-17	5717228	1 mar.-17	ROMSTAL IMEX	697.81	AHNCB	pieze	MICU LUMINITA	1 apr.-17	217204	3/14/2017	697.81	1355	28 mar.-17
592	606	2 mar.-17	7132026	23 feb.-17	RO BO ROPART EXPORT	585.60	AHNCB	servicii dezinfectante	MICU LUMINITA	25 mar.-17	217208	3/14/2017	585.60	1223	22 mar.-17
593	607	2 mar.-17	9466	1 mar.-17	2S DESIGN	412.93	AHNCB	felicitari	MICU LUMINITA	1 apr.-17	217211	3/14/2017	412.93	1336	28 mar.-17
594	608	2 mar.-17	81	27 feb.-17	RISK CONTROL INSURANCE A	15,809.15	AHNCB	consultanta in asigurari	SCORTANU GHEORGHE	27 mar.-17	216877	3/8/2017	15,809.15	1095	10 mar.-17
595	609	2 mar.-17	215012017009	28 feb.-17	ROMPREST SERVICE SA	5,267.33	AHNCB	vedinjanie cabine	ZARA RADU	15 mar.-17	216803	3/10/2017	5,267.33	1133	15 mar.-17
596	610	2 mar.-17	82	27 feb.-17	RISK CONTROL INSURANCE A	15,809.15	AHNCB	regularizare dosare	SCORTANU GHEORGHE	27 mar.-17	216877	3/8/2017	15,809.15	1096	10 mar.-17
597	611	2 mar.-17	70000565305	2 feb.-17	UPC ROMANIA	1,615.07	AHNCB	abonament	DARLA VASILE	4 mar.-17	217703	3/7/2017	1,615.07	1098	10 mar.-17
598	612	2 mar.-17	17020827	21 feb.-17	UTI GRUP SA	298.49	AHNCB	reparate ascensor	STOICA TIBERIU	23 mar.-17	217098	3/14/2017	298.49	1205	21 mar.-17
599	613	2 mar.-17	20160219013	1 mar.-17	MACDONALD HUNDEY LTD	12,415.00	AHNCB	SAC	FLORENTIN CRISTINA	14 feb.-17	214166/2017	12,415.00	1340	28 mar.-17	
600	614	2 mar.-17	17008	2 mar.-17	PKF CONSTRUCT	120,527.66	AHNCB	intretinere zona de siguranta	LAZAR MIHAI	1 apr.-17	216824	3/13/2017	120,527.66	1339	28 mar.-17
601	615	2 mar.-17	5	2 mar.-17	BORDER COLLIE RESCUE	9,291.19	AHNCB	servicii	BALANESCU EUSTATIU	3 apr.-17	217071	3/13/2017	9,291.19	1399/1400	31 mar.-17
602	617	6 mar.-17	2017003	22 feb.-17	TERMOSTAR INSTAL	2,642.00	AHNCB	convector	CRETEANU MIHAIL	1 apr.-17	216803/27		68903/27		
603	618	6 mar.-17	2017003	22 feb.-17	TERMOSTAR INSTAL	2,642.00	AHNCB	control combustibil, fitinguri	MICU LUMINITA	22 mar.-17	213596	3/7/2017	2,642.00	1199	20 mar.-17
604	619	6 mar.-17	68613	2 mar.-14	SERVICE CICLOP	1,027.85	AHNCB	reparatii auto	GAGIU VASILE	2 apr.-17	216728	3/9/2017	1,027.85	1353	30 mar.-17
605	620	6 mar.-17	68612	2 mar.-17	SERVICE CICLOP	3,648.49	AHNCB	reparatii auto	GAGIU VASILE	2 apr.-17	216725	3/9/2017	3,648.49	1353	30 mar.-17
606	621	6 mar.-17	68613	2 mar.-17	SERVICE CICLOP	298.67	AHNCB	reparatii auto	GAGIU VASILE	2 apr.-17	216726	3/9/2017	298.67	1353	30 mar.-17
607	622	6 mar.-17	68610	2 mar.-17	SERVICE CICLOP	298.67	AHNCB	reparatii auto	GAGIU VASILE	2 apr.-17	216727	3/9/2017	298.67	1353	30 mar.-17
608	623	6 mar.-17	515	23 feb.-17	CENTRUL NATIONAL DE ART	4,000.00	AHNCB	prestatie artistica	TANASOIU SORINA	23 mar.-17	217522	3/20/2017	4,000.00	1229	22 mar.-17
609	624	6 mar.-17	18360569	2 mar.-17	SELECT DIPLOMATIC GROUP	23,610.63	AHNCB	abonament	CHISCAN GEORGE	2 apr.-17	216804	3/9/2017	23,610.63	1350	30 mar.-17
610	625	6 mar.-17	18360568	2 mar.-17	SELECT DIPLOMATIC GROUP	46,779.76	AHNCB	servicii tractari si imobilizari	CHISCAN GEORGE	2 apr.-17	217059	3/13/2017	46,779.76	1357	30 mar.-17
611	626	6 mar.-17	1029233	1 mar.-17	NEI DIVIZIA DE SECURITATE	40,623.74	AHNCB	servicii paza	CHISCAN GEORGE	31 mar.-17	217583	3/20/2017	40,623.74	1332	28 mar.-17
612	627	6 mar.-17	2414	3 mar.-17	COSTA UTILIAE	2,825.00	AHNCB	revizie	POPA FLORIAN	2 apr.-17	217444	3/16/2017	2,825.00	1356	30 mar.-17
613	628	6 mar.-17	620189	2 mar.-17	MED LIFE	1,963.49	AHNCB	rodex wax block	CHISCAN GEORGE	2 apr.-17	217622	3/16/2017	1,963.49	1357	30 mar.-17
614	629	6 mar.-17	1706449	2 mar.-17	SOF SERVICE	1,070.99	AHNCB	disagregator documente	MICU LUMINITA	217165	3/14/2017	1,070.99	1337	28 mar.-17	
615	630	6 mar.-17	2150170003	3 mar.-17	ROMPREST SERVICE INTEGRU	371,900.92	AHNCB	servicii curatenie	ZARA RADU	3 apr.-17	216802	3/10/2017	371,900.92	1371	31 mar.-17
616	631	6 mar.-17	170201179	2 mar.-17	UTI GRUP SA	260,818.02	AHNCB	servicii	ROTARU SORIN	1 apr.-17	217067	3/14/2017	260,818.02	1331	28 mar.-17
617	632	6 mar.-17	171400044	28 feb.-17	DNATA CATERING	1,529.25	AHNCB	tratare pasageri	WIMMER CRISTINA	15 mar.-17	218516	3/28/2017	1,529.25	1357	30 mar.-17
618	633	6 mar.-17	171400043	28 feb.-17	DNATA CATERING	516,370.60	AHNCB	tratare pasageri	WIMMER CRISTINA	15 mar.-17	218510	3/28/2017	516,370.60	1357	30 mar.-17
619	634	6 mar.-17	1216003	3 mar.-17	MMA ACTIV SYSTEM SRL	158,737.79	AHNCB	servicii de operare	ROTARU SORIN	3 apr.-17	217063	3/13/2017	158,737.79	1372	31 mar.-17
620	635	6 mar.-17	1216003	3 mar.-17	MMA ACTIV SYSTEM SRL	158,737.79	AHNCB	servicii medicale	CAREY MONICA	31 mar.-17	216622	3/9/2017	158,737.79	1265	24 mar.-17
621	636	6 mar.-17	9880433	28 feb.-17	MED LIFE	10,801.08	AHNCB	servicii medicale	CAREY MONICA	31 mar.-17	216685	3/9/2017	10,801.08	1265	24 mar.-17
622	637	6 mar.-17	9879625	28 feb.-17	MED LIFE	157.68	AHNCB	servicii medicale	CAREY MONICA	31 mar.-17	216649	3/9/2017	157.68	1265	24 mar.-17
623	638	6 mar.-17	170201180	3 mar.-17	UTI GRUP SA	6,744.85	AHNCB	reparate jaluzele	ROTARU SORIN	2 apr.-17	217069	3/14/2017	6,744.85	1351	30 mar.-17
624	639	6 mar.-17	170201180	3 mar.-17	UTI GRUP SA	213,437.29	AHNCB	abonament	ROTARU SORIN	30 mar.-17	217185	3/14/2017	213,437.29	1366	24 mar.-17
625	640	6 mar.-17	170201181	6 mar.-17	UTI GRUP SA	959,806.93	AHNCB	abonament	ROTARU SORIN	5 apr.-17	217100	3/14/2017	959,806.93	1403	03/04/017
626	641	6 mar.-17	11701615	3 mar.-17	MIDOCAR	15,608.39	AHNCB	pieze auto	GAGIU VASILE	3 apr.-17	216729	3/9/2017	15,608.39	1370	31 mar.-17
627	642	7 mar.-17	620170003	28 feb.-17	NEI HOLDING FIL EFO	278.00	AHNCB	deservis	TANASOIU SORINA	15 mar.-17	217050	3/13/2017	278.00	1172	24 mar.-17
628	642	7 mar.-17	516	2 mar.-17	IMART PRODUCTION	5,890.50	AHNCB	servicii	TANASOIU SORINA	2 apr.-17	216831	3/14/2017	5,890.50	1143	17 mar.-17
629	644	7 mar.-17	1572	6 mar.-17	HOLIDAYMAG MAGAZIN	1,560.00	AHNCB	transport aerian si cazare ma	STATE ANA MARIA	11 mar.-17	217161	3/9/2017	1,560.00	1141	13 mar.-17
630	645	7 mar.-17	597	3 mar.-17	BIGSMART SOL SRL	2,973.81	AHNCB	abonament petroleu	MICU LUMINITA	2 apr.-17	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M7000027	28 feb.-17	E DISTRIBUTIE MUNTENIA	1,460.12	AHNCB	chiri trafalo	ERNOIU EMIL	21 mar.-17	217447	3/16/2017	1,460.12	1209	21 mar.-17
632	647	7 mar.-17	21	28 feb.-17	TAROM	4,137.02	AHNCB	permise transport auto	BLAI MIHAELA	28 mar.-17	217446	3/16/2017	4,137.02		
633	648	7 mar.-17	2160170003	3 mar.-17	ROMPREST SERVICE INTEGRU	64,839.71	AHNCB	servicii curatenie	VOICULESCU GHEORGHE	3 apr.-17	217446	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17	170201180	2 mar.-17	UTI GRUP SA	2,979.00	AHNCB	onorariu	BLAI MIHAELA	2 apr.-17	217447	3/16/2017	2,979.00		
635	650	7 mar.-17	3350	6 mar.-17	MB TELECOM LTD SRL	7,768.22	AHNCB	pieze, manopere	ROTARU SORIN	6 apr.-17	217065	3/14/2017	7,768.22	1413	3 apr.-17
636	651	7 mar.-17	21568	6 mar.-17	EURO APAYOL	146,442.40	AHNCB	canalizare	ROTARU SORIN	21 mar.-17	217064	3/14/2017	146,442.40	1177	17 mar.-17
637	652	7 mar.-17	2062	2 mar.-17	CABINET INDIVIDUAL AC POP	10,757.60	AHNCB	onorariu	PODEA BOGDAN	9 mar.-17	217061	3/13/2017	10,757.60	1373	17 mar.-17
638	653	7 mar.-17	2061	2 mar.-17	CABINET INDIVIDUAL AC POP	1,538.28	AHNCB	onorariu	PODEA BOGDAN	9 mar.-17	217061	3/13/2017	1,538.28	1373	17 mar.-17
639	654	7 mar.-17	204	6 mar.-17	SISTEME INTEGRATE PENTRIL	9,367.76	AHNCB	servicii service	ERNOIU EMIL	5 apr.-17	217445	3/16/2017	9,367.76	1404	3 apr.-17
640	655	7 mar.-17	12346	6 mar.-17	ERMAHC DISTRIBUTION	2,664.41	AHNCB	RM	MICU LUMINITA	2 apr.-17	216669	3/9/2017	2,664.41	1352	30 mar.-17
641	656	7 mar.-17	1241849	6 mar.-17	GTS TELECOM	8,000.69	AHNCB	servicii	PANDELE NICU	5 apr.-17	218512	3/28/2017	8,000.69	1391	31 mar.-17
642	657	9 mar.-17	731372	28 feb.-17	TIRIAC AUTO	28,199.35	AHNCB	pieze, manopere	LIE SERBAN	28 mar.-17	217186	3/15/2017	28,199.35	1242	23 mar.-17
643	658	9 mar.-17	731342	28 feb.-17	TIRIAC AUTO	10,018.60	AHNCB	pieze, manopere	LIE SERBAN	28 mar.-17	217178	3/15/2017	10,018.60	1242	23 mar.-17
644	659	9 mar.-17	731373	28 feb.-17	TIRIAC AUTO	3,77									

717	721	13-mar-17	171100170	28-feb-17	DNATA CATERING	917,78	AHNCB	produse catering	WIMMER CRISTINA	28-mar-17	218490	3/28/2017	917,78	1357	30-mar-17
718	722	14-mar-17	1712127	13-mar-17	AUTORITATEA AERONAUTICA	529.930,29	AHNCB	controlul calitatii	VICOMI CAROL ALEXANDRU				529.930,29		
719	723	14-mar-17	170021002	13-mar-17	UTI GRUP SA	1.879,91	AHNCB	incalzire suporturi mana curenti	ROTARU SORIN	12-apr-17	218279	3/27/2017	1.879,91	1531	10-apr-17
720	724	14-mar-17	170021001	13-mar-17	UTI GRUP SA	967,46	AHNCB	incalzire oglinda sparsi	ROTARU SORIN	12-apr-17	218280	3/27/2017	967,46	1531	10-apr-17
721	725	14-mar-17	170021205	13-mar-17	UTI GRUP SA	18.211,52	AHNCB	reparatie panouri deteriorate	ROTARU SORIN	12-apr-17	218281	3/27/2017	18.211,52	1531	10-apr-17
722	726	14-mar-17	170021304	13-mar-17	UTI GRUP SA	5.655,37	AHNCB	incalzire manare curenti	ROTARU SORIN	12-apr-17	218278	3/27/2017	5.655,37	1531	10-apr-17
723	727	14-mar-17	170021003	13-mar-17	UTI GRUP SA	1.932,65	AHNCB	reparatie porti	ROTARU SORIN	12-apr-17	219386	4/5/2017	1.932,65		
724	728	14-mar-17	2421	10-mar-17	COSTA UTILAJE	5.785,21	AHNCB	reparatie	GAGIU VASILE	9-apr-17	219386	4/5/2017	5.785,21	1522	7-apr-17
725	729	14-mar-17	4529451100	1-mar-17	UPC ROMANIA	772,84	AHNCB	abonament	TOMA ADRIAN	21-mar-17	217420	3/17/2017	772,84	1363	24-mar-17
726	730	14-mar-17	1260	7-mar-17	VIC INSERO	1.185,24	AHNCB	toner	MICU LUMINITA	7-mar-17	217420	3/17/2017	1.185,24	1226	22-mar-17
727	731	14-mar-17	1363	9-mar-17	AVOCAT CUIURARI, LOHAN, A	12.653,84	AHNCB	onorar	PODEA BOGDAN	9-apr-17	219387	3/30/2017	12.653,84		
728	732	14-mar-17	1712141	14-mar-17	AUTORITATEA AERONAUTICA	1.083,80	AHNCB	aviz marcare si balizare	ROTARU SORIN	29-mar-17	219385	3/30/2017	1.083,80	1395	31-mar-17
729	733	14-mar-17	170021000	13-mar-17	UTI GRUP SA	69.096,62	AHNCB	servicii intretinere si reparatii	ROTARU SORIN	12-apr-17	217931	3/21/2017	69.096,62	1530	10-apr-17
730	734	14-mar-17	92273	3-mar-17	MEDIA SAT	1.452,86	AHNCB	acces internet	DARLA VASILE	14-apr-17	217420	3/16/2017	1.452,86		
731	735	14-mar-17	8390	10-mar-17	STOMACOM SERVICE	4.000	AHNCB	asistenta tehnica	CAREY MONICA	10-apr-17	217442	3/16/2017	4.000	1468	5-apr-17
732	736	14-mar-17	7023	14-mar-17	ROMPA	7.235,35	AHNCB	cutotule	ROTARU SORIN	28-mar-17	217198	3/15/2017	7.235,35	1182	17-mar-17
733	745	15-mar-17	2410	20-feb-17	WORKNET INDUSTRIES	642,60	AHNCB	servicii	TANASOIU SORINIA	20-mar-17	217430	3/16/2017	642,60	2111	21-mar-17
734	744	15-mar-17	5294	14-mar-17	Z&Z PIRO	7.857,57	AHNCB	mixtura asfaltica	MICU LUMINITA	14-apr-17	217442	3/16/2017	7.857,57		
735	746	15-mar-17	3103	15-mar-17	POLIMER COMP DTW	1.894,48	AHNCB	vopsea marcai	MICU LUMINITA	15-apr-17	217442	3/16/2017	1.894,48		
736	747	15-mar-17	74502	9-mar-17	RADET	24.709,24	AHNCB	incalzire	JERNOIU EMIL	24-mar-17	217935	3/21/2017	24.709,24	1277	24-mar-17
737	738	15-mar-17	2175326	10-mar-17	LIMOROM	23.670,23	AHNCB	cilindre	MICU LUMINITA	9-apr-17	217965	3/22/2017	23.670,23	1462	5-apr-17
738	739	15-mar-17	20129466	13-mar-17	GRAM 2000	731,85	AHNCB	insecticid	MICU LUMINITA	28-mar-17	217969	3/22/2017	731,85	1273	24-mar-17
739	740	15-mar-17	7000572720	2-mar-17	UPC ROMANIA	1.164,54	AHNCB	abonament	TOMA ADRIAN	1-apr-17	218520	3/28/2017	1.164,54	1533	30-mar-17
740	741	15-mar-17	245	21-feb-17	TRANSENERGO COM SA	3.369,29	AHNCB	penalizatii energie electrica	ROTARU SORIN	27-feb-17	217400	3/17/2017	3.369,29	1212	21-mar-17
741	742	15-mar-17	1702059	13-mar-17	BUSINESS TRAVEL TOURISM SI	7.244,00	AHNCB	bilet avion	STATE ANA MARIA	20-mar-17	217400	3/17/2017	7.244,00	1212	21-mar-17
742	743	15-mar-17	17003018294	1-mar-17	TELEKOM ROMANIA COMMI	4.022,18	AHNCB	abonament	PAUNESCU CARMEN	2-mai-17	217939	3/20/2017	4.022,18		
743	772	17-mar-17	17003018294	1-mar-17	WHITE HORSE SECURITY SRL	8.534,40	AHNCB	servicii	TOMA ADRIAN	15-mar-17	217939	3/20/2017	8.534,40	1217	21-mar-17
744	534	27-feb-17	105075336	22-feb-17	RAIA	419,02	AHNCB	APCA CANAL	TOMA ADRIAN				419,02		
745	755	17-mar-17	1	16-mar-17	RESPECT INVEST SRL	49.560,59	AHNCB	lucrul reparatii	TOMA ADRIAN	16-apr-17	217936	3/21/2017	49.560,59	1528	7-apr-17
746	749	17-mar-17	1876	16-mar-17	ALCOBONACIO SRL	517,41	AHNCB	servicii	PAUNESCU CARMEN	16-apr-17	217936	3/21/2017	517,41		
747	761	17-mar-17	32435	28-feb-17	SERVICI SALUBRITATE BUCU	1.182,99	AHNCB	colectare deseur	PATRICIA RADU	30-mar-17	217932	3/21/2017	1.182,99	1257	24-mar-17
748	775	17-mar-17	68699	16-mar-17	SERVICE CICLOP	2.127,49	AHNCB	reparatii auto	GAGIU VASILE	16-apr-17	217932	3/21/2017	2.127,49		
749	773	17-mar-17	15441	7-mar-17	ARELCO POWER	1.555,98	AHNCB	certificat verzi	ROTARU SORIN	8-apr-17	217932	3/21/2017	1.555,98		
750	774	17-mar-17	15440	7-mar-17	ARELCO POWER	25.869,64	AHNCB	certificat verzi	ROTARU SORIN	8-apr-17	217932	3/21/2017	25.869,64		
751	748	17-mar-17	5296	15-mar-17	Z&Z PIRO	7.857,57	AHNCB	mixtura asfaltica	MICU LUMINITA	15-apr-17	217932	3/21/2017	7.857,57		
752	770	17-mar-17	2008435	15-mar-17	ENERIA	3.336,14	AHNCB	materiale	MICU LUMINITA	15-apr-17	218523	3/28/2017	3.336,14	1361	30-mar-17
753	747	17-mar-17	9744	16-mar-17	CLEAN HOUSE	150,00	AHNCB	materiale	MICU LUMINITA	16-apr-17	218523	3/28/2017	150,00		
754	750	17-mar-17	5001091	27-feb-17	OK SERVICE CORPORATION	13.020,00	AHNCB	curi	PETRESCU ANCA	16-apr-17	217930	3/21/2017	13.020,00		
755	751	17-mar-17	734	1-mar-17	SITA INFORMATION NETWOI	564.158,82	AHNCB	contract cadru	DARLA VASILE	1-apr-17	217930	3/21/2017	564.158,82	1338	28-mar-17
756	752	17-mar-17	170021277	16-mar-17	UTI GRUP SA	17.937,60	AHNCB	reparatii	ROTARU SORIN	15-apr-17	217930	3/21/2017	17.937,60		
757	753	17-mar-17	170021261	16-mar-17	UTI GRUP SA	5.149,17	AHNCB	reparatii	ROTARU SORIN	15-apr-17	217930	3/21/2017	5.149,17		
758	754	17-mar-17	1342264	14-mar-17	OSCAR DOWNSTREAM	144.084,10	AHNCB	combustibil	MICU LUMINITA	13-apr-17	218178	3/24/2017	144.084,10	1326	28-mar-17
759	756	17-mar-17	21801217006	16-mar-17	ROMPREST SERVICE SA	17.409,85	AHNCB	reparatii drumuri	ZARA RADU	31-mar-17	218178	3/24/2017	17.409,85	1326	28-mar-17
760	757	17-mar-17	1417390	16-mar-17	OSCAR ONLINE	2.258,00	AHNCB	materiale	MICU LUMINITA	14-apr-17	217966	3/21/2017	2.258,00	1271	24-mar-17
761	758	17-mar-17	77592	16-mar-17	CNC	1.428,00	AHNCB	prestarii serv	ROTARU SORIN	16-apr-17	217966	3/21/2017	1.428,00		
762	759	17-mar-17	77593	16-mar-17	CNC	714,00	AHNCB	prestarii serv	ROTARU SORIN	16-apr-17	217966	3/21/2017	714,00		
763	760	17-mar-17	16130005800	16-mar-17	DANTE INTERNATIONAL	1.296,38	AHNCB	materiale	MICU LUMINITA	15-apr-17	217967	3/22/2017	1.296,38	1270	24-mar-17
764	761	17-mar-17	5340	28-feb-17	AVOCAT CUIURARI, LOHAN, A	2.975,00	AHNCB	onorariu	TANASOIU SORINIA	3-apr-17	219001	3/24/2017	2.975,00	1331	29-mar-17
765	762	17-mar-17	171289	16-mar-17	AUTORITATEA AERONAUTICA	66,22	AHNCB	mentinerea suprafetei pasare	CAPOTIA ION	16-apr-17	218518	3/28/2017	66,22	1366	30-mar-17
766	776	17-mar-17	171288	16-mar-17	AUTORITATEA AERONAUTICA	862.507,47	AHNCB	mentinerea suprafetei pasare	CAPOTIA ION	16-apr-17	218514	3/28/2017	862.507,47	1366	30-mar-17
767	763	17-mar-17	100699	13-mar-17	AUTORITATEA NATIONALA D	4.346,97	AHNCB	contributie	MARTIAN VLAD	2-mar-17	218325	3/21/2017	4.346,97	1222	22-mar-17
768	764	17-mar-17	17003008140	2-mar-17	TELEKOM ROMANIA COMMI	3.900,00	AHNCB	abonament	PETRESCU ANCA	21-mar-17	217927	3/21/2017	3.900,00	1258	24-mar-17
769	765	17-mar-17	11668	2-mar-17	SCOLA SUPERIOARA DE AVI	3.900,00	AHNCB	curi	PETRESCU ANCA	21-mar-17	218163	3/21/2017	3.900,00	1229	28-mar-17
770	766	17-mar-17	11673	2-mar-17	SCOLA SUPERIOARA DE AVI	847,50	AHNCB	curi	PETRESCU ANCA	15-mar-17	218163	3/21/2017	847,50		
771	767	17-mar-17	11666	2-mar-17	SCOLA SUPERIOARA DE AVI	565,00	AHNCB	curi	PETRESCU ANCA	15-mar-17	218163	3/21/2017	565,00		
772	768	17-mar-17	68683	14-mar-17	SERVICE CICLOP	1.022,89	AHNCB	reparatii auto	GAGIU VASILE	14-apr-17	217921	3/21/2017	1.022,89		
773	769	17-mar-17	68682	14-mar-17	SERVICE CICLOP	3.026,57	AHNCB	reparatii auto	GAGIU VASILE	14-apr-17	217921	3/21/2017	3.026,57		
774	771	17-mar-17	44324	28-feb-17	ROMATSA	2.190,42	AHNCB	servicii tehnice	ROTARU SORIN	4-apr-17	217921	3/21/2017	2.190,42	1373	31-mar-17
775	772	17-mar-17	44323	28-feb-17	ROMATSA	1.959,39	AHNCB	servicii tehnice	ROTARU SORIN	4-apr-17	217921	3/21/2017	1.959,39	1373	31-mar-17
776	778	17-mar-17	44329	28-feb-17	ROMATSA	20.040,23	AHNCB	servicii tehnice	ROTARU SORIN	4-apr-17	217928	3/21/2017	20.040,23	1373	31-mar-17
777	779	17-mar-17	44323	28-feb-17	ROMATSA	1.195,39	AHNCB	servicii tehnice	ROTARU SORIN	4-apr-17	217922	3/21/2017	1.195,39	1373	31-mar-17
778	780	20-mar-17	17105912	17-mar-17	MIDOCAR	16.559,78	AHNCB	reparatii auto	GAGIU VASILE	17-mar-17	219306	3/29/2017	16.559,78		
779	781	20-mar-17	17105913	17-mar-17	MIDOCAR	9.078,76	AHNCB	reparatii auto	GAGIU VASILE	17-mar-17	219306	3/29/2017	9.078,76		
780	782	20-mar-17	244257	6-mar-17	INES GROUP	695,83	AHNCB	internet	DARLA VASILE	20-mar-17	218525	3/28/2017	695,83	1359	30-mar-17
781	783	20-mar-17	20170017	8-mar-17	NEW MOB EXPANSION	880,60	AHNCB	mobiliar	MICU LUMINITA	8-mar-17	218605	3/30/2017	880,60	1408	3-apr-17
782	780	20-mar-17	201717001473	16-mar-17	UNIFILTER ROMANIA	505,23	AHNCB	produse medicale	MICU LUMINITA	16-apr-17	218515	3/28/2017	505,23	1364	30-mar-17
783	785	20-mar-17	17109185	17-mar-17	MIDOCAR	10.291,93	AHNCB	reparatii auto	GAGIU VASILE	17-apr-17	218511	3/28/2017	10.291,93	1363	30-mar-17
784	786	20-mar-17	17109185	17-mar-17	MIDOCAR	10.291,93	AHNCB	reparatii auto	GAGIU VASILE	17-apr-17	218511	3/28/2017	10.291,93	1363	30-mar-17
785	787	20-mar-17	17109185	17-mar-17	MIDOCAR	10.291,93	AHNCB	reparatii auto	GAGIU VASILE	17-apr-17	218511	3/28/2017	10.291,93	1363	30-mar-17
786	788	20-mar-17	17109185	17-mar-17	MIDOCAR	10.291,93	AHNCB	reparatii auto	GAGIU VASILE	17-apr-17	218511	3/28/2017	10.291,93	1363	30-mar-17
787	789	20-mar-17	17109185	17-mar-17	MIDOCAR	10.291,93	AHNCB	reparatii auto	GAGIU VASILE	17-apr-17	218511	3/28/2017	10.291,93	1363	30-mar-17
788	790	20-mar-17	17109185	17-mar-17	MIDOCAR	10.291,93	AHNCB	reparatii auto	GAGIU VASILE	17-apr-17	218511	3/28/2017	10.291,93	1363	30-mar-17
789	791	21-mar-17	20170142	10-mar-17	SEGFRED GRUP	1.397,19	AHNCB	tabla	STOICA TIBERIU	20-apr-17	218524	3/28/2017	1.397,19	1395	31-mar-17
790	792	21-mar-17	20170142	10-mar-17	SEGFRED GRUP	1.397,19	AHNCB	tabla	STOICA TIBERIU	20-apr-17					

863	30-mar-17	11138	29-mar-17	OMNIASS	47,772.89	AUNCH	polita	GAGIU VASILE	29-mar-17	218745	3/31/2017	47,772.89	1421	4-apr-17
863	30-mar-17	17202591	29-mar-17	UTI GRUP SA	1,758.68	AUNCH	reparati	ROTARIU SORIN	28-mar-17			1,758.68		
864	8-10-apr-17	17202591	29-mar-17	UTI GRUP SA	1,025.39	AUNCH	reparati	ROTARIU SORIN	28-mar-17			1,025.39		
865	8-10-apr-17	2473	29-mar-17	OCEANUL ROMAN	12,881.17	AUNCH	servicii catering	TANASACIU SORINA	28-mar-17	218748	3/31/2017	12,881.17	1422	4-apr-17
866	8-10-apr-17	2314	30-mar-17	EMP TRADE SRL	14,813.42	AUNCH	piese	POPA FLORIN	28-mar-17			14,813.42		
867	8-10-apr-17	23153	30-mar-17	EMP TRADE SRL	443,418.85	AUNCH	piese	POPA FLORIN	29-mar-17			443,418.85		
868	8-10-apr-17	2180210760	30-mar-17	ROMPNET SERVICE SA	2,071.33	AUNCH	intretinere si reparati drumu	LUI SERBAN	3-mar-17			2,071.33		
869	8-10-apr-17	271528	30-mar-17	UMOROM	53,588.71	AUNCH	revizie	LUI SERBAN	3-mar-17			53,588.71		
870	8-10-apr-17	4088	29-mar-17	DRAGER SAFETY ROMANIA	6,545.00	AUNCH	alcolet	MICU LUMINITA	28-mar-17	ANULAT		6,545.00		
871	8-10-apr-17	1720216830	13-mar-17	ENEL ENERGIE SA	311.43	AUNCH	energie electrica	TOMA ADRIAN	23-mar-17			311.43		
872	8-10-apr-17	171051	13-mar-17	ENEL ENERGIE SA	1,733.77	AUNCH	energie electrica	TOMA ADRIAN	23-mar-17	218881	4/3/2017	1,733.77	1468	5-apr-17
873	8-10-apr-17	17825	31-mar-17	CRISMID AND CO SISTEME D	2,234.81	AUNCH	mentenanta	TOMA ADRIAN	27-mar-17			2,234.81		
874	8-10-apr-17	1296	27-mar-17	ALCOR COMCO SRL	695.44	AUNCH	servicii spatul	TOMA ADRIAN	30-mar-17			695.44		
875	8-10-apr-17	68777	30-mar-17	SERVICE CICLOP	387.73	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			387.73		
876	8-10-apr-17	68777	30-mar-17	SERVICE CICLOP	387.73	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			387.73		
877	8-10-apr-17	68774	30-mar-17	SERVICE CICLOP	946.62	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			946.62		
878	8-10-apr-17	68778	30-mar-17	SERVICE CICLOP	471.54	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			471.54		
879	31-mar-17	10060310003	31-mar-17	ROMPNET SERVICE SA	2,969.79	AUNCH	servicii deventilare	BALANESCU EUSTATIU	15-mar-17			2,969.79		
880	8-10-apr-17	10060310003	31-mar-17	ROMPNET SERVICE SA	3,170.52	AUNCH	dezinsectie	BALANESCU EUSTATIU	15-mar-17			3,170.52		
881	8-10-apr-17	10060310005	31-mar-17	ROMPNET SERVICE SA	1,249.00	AUNCH	dezinfectie	BALANESCU EUSTATIU	15-mar-17			1,249.00		
882	8-10-apr-17	9340631	15-mar-17	INTERNATIONAL AIR TRANSP	3,805.45 USD	AUNCH	piese	PETRESCU ANCA	15-mar-17			3,805.45		
883	8-10-apr-17	94006315	15-mar-17	INTERNATIONAL AIR TRANSP	3,805.45 USD	AUNCH	piese	PETRESCU ANCA	15-mar-17			3,805.45		
884	8-10-apr-17	71594	30-mar-17	INTERNETIA AERONAUTICA	1,084.69	AUNCH	aviz de principiu	POTORAC BOGDAN	14-mar-17			1,084.69		
885	8-10-apr-17	17	28-mar-17	INC OTCI CSI RM VALCEA	1,387.55	AUNCH	analize apa pluviala	STOICA TIBERIU	28-mar-17			1,387.55		
886	8-10-apr-17	1	30-mar-17	EURO NUCLEAR SECURITY SE	12,881.17	AUNCH	reparati	ROTARIU SORIN	15-mar-17			12,881.17		
887	8-10-apr-17	2190210760	31-mar-17	ROMPNET SERVICE SA	168,727.74	AUNCH	intretinere si reparati cladiri	ZARA RAU	15-mar-17			168,727.74		
888	8-10-apr-17	2190210708	31-mar-17	ROMPNET SERVICE SA	833,278.46	AUNCH	intretinere si reparati drumu	ZARA RAU	15-mar-17			833,278.46		
889	8-10-apr-17	2190210708	31-mar-17	ROMPNET SERVICE SA	12,881.17	AUNCH	rehabilitarea pietasiera	ZARA RAU	15-mar-17			12,881.17		
890	8-10-apr-17	2190210714	31-mar-17	ROMPNET SERVICE SA	161,856.46	AUNCH	transport bagaje	ZARA RAU	15-mar-17			161,856.46		
891	8-10-apr-17	2190210713	31-mar-17	ROMPNET SERVICE SA	1,118,982.68	AUNCH	servicii curatenie	ZARA RAU	15-mar-17			1,118,982.68		
892	8-10-apr-17	68780	30-mar-17	SERVICE CICLOP	1,088.10	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			1,088.10		
893	8-10-apr-17	68779	30-mar-17	SERVICE CICLOP	841.78	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			841.78		
894	8-10-apr-17	68780	30-mar-17	SERVICE CICLOP	1,763.70	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			1,763.70		
895	8-10-apr-17	68781	30-mar-17	SERVICE CICLOP	757.17	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			757.17		
896	8-10-apr-17	68782	30-mar-17	SERVICE CICLOP	17,694.02	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			17,694.02		
897	8-10-apr-17	68783	30-mar-17	SERVICE CICLOP	17,694.02	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			17,694.02		
898	8-10-apr-17	68784	30-mar-17	SERVICE CICLOP	18,000.00 USD	AUNCH	CURS	PETRESCU ANCA	15-mar-17	219394	4/5/2017	18,000.00	1520	7-apr-17
889	8-10-apr-17	6993	31-mar-17	AIRPORTS CONTROL INTERNA	21,000.00 USD	AUNCH	CURS	PETRESCU ANCA	30-mar-17			21,000.00		
899	8-10-apr-17	1386	31-mar-17	UNIVERSAL AUTO CSP	1,409.25	AUNCH	piese	MICU LUMINITA	30-mar-17			1,409.25		
900	8-10-apr-17	1386	31-mar-17	UNIVERSAL AUTO CSP	1,409.25	AUNCH	piese	MICU LUMINITA	30-mar-17			1,409.25		
901	8-10-apr-17	2001657	30-mar-17	SERVICE AUTO SERUS	966.97	AUNCH	piese	GAGIU VASILE	29-mar-17			966.97		
902	8-10-apr-17	1371	23-mar-17	AVOCAT CUIABU, LOHAN, A	2,710.52	AUNCH	onorariu	VIOLETA SIMIONESCU	23-mar-17			2,710.52		
903	8-10-apr-17	1372	23-mar-17	AVOCAT CUIABU, LOHAN, A	5,420.45	AUNCH	onorariu	VIOLETA SIMIONESCU	23-mar-17			5,420.45		
904	8-10-apr-17	2001656	30-mar-17	SERVICE AUTO SERUS	977.07	AUNCH	piese	GAGIU VASILE	29-mar-17			977.07		
905	8-10-apr-17	4230	31-mar-17	ROMPNET SECURITY SERVICE	354,940.82	AUNCH	servicii paia	CHISCAN GEORGE	15-mar-17			354,940.82		
906	8-10-apr-17	4106	31-mar-17	DRAGER SAFETY ROMANIA	6,545.00	AUNCH	alcolet	MICU LUMINITA	30-mar-17			6,545.00		
907	8-10-apr-17	4107	31-mar-17	DRAGER SAFETY ROMANIA	6,545.00	AUNCH	contributie	MICU LUMINITA	22-mar-17			6,545.00		
908	8-10-apr-17	2478	30-mar-17	WORKNET INDUSTRIES	642.60	AUNCH	servicii	TOMA ADRIAN	30-mar-17			642.60		
909	8-10-apr-17	275	30-mar-17	APVS LUNCA	57,334.67	AUNCH	servicii	BALANESCU EUSTATIU	3-mar-17			57,334.67		
910	8-10-apr-17	10511445	11-mar-17	BUSINESS SMART MANAGEN	714.36	AUNCH	asa, canal	ROTARIU SORIN	6-mar-17	218150	3/24/2017	714.36	1389	31-mar-17
911	8-10-apr-17	11	31-mar-17	BUSINESS SMART MANAGEN	34,807.50	AUNCH	servicii asistenta de specialta	COMAN CONSTANTA	30-mar-17	219451	4/5/2017	34,807.50	1521	7-apr-17
912	8-10-apr-17	1720216830	13-mar-17	ENEL ENERGIE SA	311.43	AUNCH	energie electrica	TOMA ADRIAN	23-mar-17	218883	4/3/2017	311.43	1468	5-apr-17
913	8-10-apr-17	32440	4-apr-17	EURO APROVAL	173,351.68	AUNCH	servicii canalizare	STOICA TIBERIU	19-apr-17			173,351.68		
914	8-10-apr-17	3381	3-apr-17	MB TELECOM LTD SRL	19,411.40	AUNCH	abonament	ROTARIU SORIN	3-mar-17			19,411.40		
915	8-10-apr-17	3380	3-apr-17	MB TELECOM LTD SRL	19,496.91	AUNCH	abonament	ROTARIU SORIN	3-mar-17			19,496.91		
916	8-10-apr-17	3381	3-apr-17	MB TELECOM LTD SRL	52,964.01	AUNCH	abonament	ROTARIU SORIN	3-mar-17			52,964.01		
917	8-10-apr-17	172021676	31-mar-17	UTI GRUP SA	1,206.27	AUNCH	reparati	ROTARIU SORIN	30-mar-17			1,206.27		
918	8-10-apr-17	2322	3-apr-17	EMP TRADE SRL	49,999.56	AUNCH	abonament	ROTARIU SORIN	3-mar-17			49,999.56		
919	8-10-apr-17	2323	3-apr-17	EMP TRADE SRL	201,748.99	AUNCH	abonament	ROTARIU SORIN	3-mar-17			201,748.99		
920	8-10-apr-17	2324	3-apr-17	EMP TRADE SRL	8,848.64	AUNCH	parante buna executie	ROTARIU SORIN	3-mar-17			8,848.64		
921	8-10-apr-17	18305672	3-apr-17	SELECT DIPLOMATIC GROUP	69,103.82	AUNCH	servicii service	JENOIU EMIL	30-mar-17			69,103.82		
922	8-10-apr-17	18305672	3-apr-17	SELECT DIPLOMATIC GROUP	23,358.83	AUNCH	abonament	CHISCAN GEORGE	3-mar-17			23,358.83		
923	8-10-apr-17	18305672	3-apr-17	SELECT DIPLOMATIC GROUP	46,779.76	AUNCH	servicii tractari si imobilizari	CHISCAN GEORGE	3-mar-17			46,779.76		
924	8-10-apr-17	171652	31-mar-17	AUTORITATEA AERONAUTICA	1,071.14	AUNCH	corectie aviz	POTORAC BOGDAN	28-feb-17			1,071.14		
925	8-10-apr-17	171652	31-mar-17	AUTORITATEA AERONAUTICA	1,071.14	AUNCH	corectie aviz	POTORAC BOGDAN	28-feb-17			1,071.14		
926	8-10-apr-17	170565	13-feb-17	AUTORITATEA AERONAUTICA CIVILA ROMANIA		AUNCH	aviz	POTORAC BOGDAN	28-feb-17					
927	8-10-apr-17	17	28-mar-17	TAROM	4,516.60	AUNCH	permise transport auto	BLA MIHAELA	30-mar-17			4,516.60		
928	8-10-apr-17	2180210708	31-mar-17	ROMPNET SERVICE SA	12,881.17	AUNCH	intretinere si reparati drumu	ZARA RAU	15-mar-17			12,881.17		
929	8-10-apr-17	2180210709	31-mar-17	ROMPNET SERVICE SA	21,133.75	AUNCH	intretinere si reparati drumu	ZARA RAU	18-mar-17			21,133.75		
930	8-10-apr-17	2150210715	31-mar-17	ROMPNET SERVICE SA	6,261.90	AUNCH	vidanare cabine	ZARA RAU	18-mar-17			6,261.90		
931	8-10-apr-17	68789	30-mar-17	SERVICE CICLOP	1,243.02	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			1,243.02		
932	8-10-apr-17	68790	30-mar-17	SERVICE CICLOP	905.95	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			905.95		
932	8-10-apr-17	68791	31-mar-17	SERVICE CICLOP	940.61	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			940.61		
933	8-10-apr-17	68792	30-mar-17	SERVICE CICLOP	943.17	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			943.17		
934	8-10-apr-17	68793	30-mar-17	SERVICE CICLOP	943.17	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			943.17		
935	8-10-apr-17	68794	31-mar-17	SERVICE CICLOP	948.11	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			948.11		
936	8-10-apr-17	68797	3-apr-17	SERVICE CICLOP	1,935.88	AUNCH	reparati auto	GAGIU VASILE	30-mar-17			1,935.88		
937	8-10-apr-17	11087215	31-mar-17	LA FANTANA	11,799.51	AUNCH	asa, bidane	MICU LUMINITA	30-mar-17			11,799.51		
938	8-10-apr-17	11087214	31-mar-17	LA FANTANA	1,035.30	AUNCH	asa, bidane	MICU LUMINITA	30-mar-17			1,035.30		
939	8-10-apr-17	15512	5-apr-17	COFFEE EXPERT	1,378.85	AUNCH	cafea	MICU LUMINITA	15-mai-17			1,378.85		
940	8-10-apr-17	587	3-apr-17	EURO NUCLEAR SECURITY SE	234,567.40	AUNCH	abonament	ROTARIU SORIN	6-mar-17			234,567.40		
941	8-10-apr-17	587	3-apr-17	EURO NUCLEAR SECURITY SE	10,288.05	AUNCH	parante buna executie	ROTARIU SORIN	16-mar-17			10,288.05		
942	8-10-apr-17	172021799	5-apr-17	UTI GRUP SA	26,272.14	AUNCH	servicii	ROTARIU SORIN	5-mai-17			26,272.14		
943	8-10-apr-17	430	4-apr-17	DUMDEIT ACTIV	1,108.47	AUNCH	produse curatenie	MICU LUMINITA	4-mai-17			1,108.47		
944	8-10-apr-17	39874	3-apr-17	DINVOIL LUBRICANTS	2,772.22	AUNCH	ulei auto	MICU LUMINITA	4-mai-17			2,772.22		
945	8-10-apr-17	8309556	3-apr-17	RTC PROFEXE EXPERIENCE	152.26	AUNCH	danda delimitare	MICU LUMINITA	18-mar-17			152.26		
946	8-10-apr-17	1901	4-apr-17	GSU MFL BUILDING	2,618.00	AUNCH	cuza retentie	MICU LUMINITA	3-mai-17			2,618.00		
947	8-10-apr-17	1302645	3-apr-17	NEI DIVIZIA DE SECURITATE	44,976.30	AUNCH	servicii paia	FLOREA VALERIU	3-mar-17			44,976.30		
948	8-10-apr-17	2150170007	4-apr-17	ROMPNET SERVICE INTEGRU	157,342.56	AUNCH	curatenie si igienizare spatii	VOICULESCU GHEORGHE	30-mar-17			157,342.56		
949	8-10-apr-17	2150170007	4-apr-17	ROMP										

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