

COMPANIA NATIONALA AEROPORTURIBUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2017

NR. CRT.	REGISTRATURA	FACTURA				OBIECT	NATURA CHELTUELIILOR	PERSONA	TERMEN	TERMEN	DEPASIRE	REGISTRUL CFP		ORDIN DE PLATA		NUMAR	
		NUMAR	DATA	NUMAR	VALOARE							NUMAR	VALOARE	NUMAR	DATA		
1	1	4	14-ian-17	41497	12/29/2016	720.00	AIRBC	autoritate	SORIN ROTARIU	1/20/2017	209746	1/20/2017	720.00	4972	26-ian-17	1	
2	2	4	14-ian-17	9460042	12/29/2016	9.600.00	AIRBC	produse	MICU LUMINITA	1/29/2017	209247	1/29/2017	9.600.00	275	27-ian-17	2	
3	2	4	14-ian-17	13908	12/27/2016	CPITAL TECHNOLOGIES	4.963.20	AIRBC	produse	MICU LUMINITA	1/27/2017	209718	1/20/2017	4.963.20	277	27-ian-17	3
4	4	4	14-ian-17	215012016025	12/30/2016	ROMPREST SERVICE SA	160.771.76	AIRBC	servicii intretinere reparatii c	RAOU ZARA	1/15/2017	209941	1/11/2017	160.771.76	221	16-ian-17	4
5	5	4	14-ian-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828.372.60	AIRBC	servicii intretinere reparatii c	RAOU ZARA	1/15/2017	209942	1/11/2017	828.372.60	221	16-ian-17	5
6	6	4	14-ian-17	217012016012	12/30/2016	ROMPREST SERVICE SA	202.808.33	AIRBC	servicii arhitectura petusa	RAOU ZARA	1/15/2017	209936	1/11/2017	202.808.33	221	16-ian-17	6
7	7	4	14-ian-17	215012016008	12/30/2016	ROMPREST SERVICE SA	164.817.54	AIRBC	servicii transport bagaje	RAOU ZARA	1/15/2017	209947	1/11/2017	164.817.54	221	16-ian-17	7
8	8	4	14-ian-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1.139.453.95	AIRBC	servicii curatenie	RAOU ZARA	1/15/2017	209945	1/11/2017	1.139.453.95	221	16-ian-17	8
9	9	4	14-ian-17	26210	12/29/2016	DELTAMED SRL	936.00	AIRBC	produse	MICU LUMINITA	1/28/2017	210895	1/16/2017	936.00	283	27-ian-17	9
10	10	4	14-ian-17	74331	12/23/2016	VALARI SERVICE SRL	16.800.16	AIRBC	produse	MICU LUMINITA	1/27/2017	209710	1/20/2017	16.800.16	62	23-ian-17	10
11	11	4	14-ian-17	26336358	12/29/2016	FARMACIA ACASADEMIA	2.433.08	AIRBC	produse	MICU LUMINITA	1/29/2017	210879	1/16/2017	2.433.08	264	20-ian-17	11
12	12	4	14-ian-17	00327	12/29/2016	UNIVERSAL AUTO CIP SRL	2.286.00	AIRBC	produse	MICU LUMINITA	1/29/2017	209248	1/20/2017	2.286.00	274	27-ian-17	12
13	13	4	14-ian-17	1149577	12/22/2016	TRODNEA REAL SA	1.173.81	AIRBC	produse	MICU LUMINITA	1/27/2017	209709	1/20/2017	1.173.81	249	20-ian-17	13
14	14	4	14-ian-17	20161259	12/30/2016	MIRA TELECOM	3.110.95	AIRBC	servicii mentenanta		1/29/2017	209725	1/20/2017	3.110.95	255	20-ian-17	14
15	15	4	14-ian-17	00021269	12/20/2016	RAFINARIA STEALA ROMANIA	41.062.32	AIRBC	combustibil	TOMA ADRIAN	1/30/2017	209724	1/20/2017	41.062.32	260	20-ian-17	15
16	16	4	14-ian-17	0003008	12/20/2016	RAFINARIA STEALA ROMANIA	26.155.58	AIRBC	combustibil	TOMA ADRIAN	1/30/2017	209724	1/20/2017	26.155.58	280	27-ian-17	16
17	17	4	14-ian-17	5000975	12/16/2016	OK SERVICE CORPORATION	7.135.00	AIRBC	servicii	PETRESCU ANCA				-7.135.00			17
18	18	4	14-ian-17	5000974	12/16/2016	OK SERVICE CORPORATION	20.175.60	AIRBC	servicii	PETRESCU ANCA	1/28/2017	210434	1/16/2017	20.175.60	280	27-ian-17	18
19	19	4	14-ian-17	20161006	12/29/2016	MARPS MASTER APPRAISAL S	26.155.58	AIRBC	servicii evaluare	SCOTRIANU GHEORGHI	1/28/2017	210434	1/16/2017	26.155.58	280	27-ian-17	19
20	20	4	14-ian-17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44.646.94	AIBAV	servicii	ROSCA	208425	12/21/2016	44.646.94	5796	22-dec-16	20	
21	21	4	14-ian-17	5397	12/27/2016	BEST ELECTRO SRL	2.804.28	AIBAV	produse	MICU LUMINITA	1/27/2017	209717	1/20/2017	2.804.28	278	27-ian-17	21
22	22	4	14-ian-17	4384	12/15/2016	ROMPREST SECURITY SRL	357.023.52	AIRBC	servicii gaze	VALERIU FLOREA	1/15/2017	209905	1/11/2017	357.023.52	212	16-ian-17	22
23	23	4	14-ian-17	2249	1/3/2017	EMP TRADE SRL	3.204.84	AIRBC	produse	VALERIU FLOREA	2/1/2017	209325	1/20/2017	3.204.84	353	31-ian-17	23
24	24	4	14-ian-17	2248	1/3/2017	EMP TRADE SRL	8.829.20	AIRBC	garantie	VALERIU FLOREA	2/3/2017	212074	1/25/2017	8.829.20	372	2-feb-17	24
25	25	4	14-ian-17	2246	1/3/2017	EMP TRADE SRL	49.889.70	AIRBC	reparatii	VALERIU FLOREA	2/3/2017	212116	1/25/2017	49.889.70	371	2-feb-17	25
26	26	4	14-ian-17	2247	1/3/2017	EMP TRADE SRL	201.305.70	AIRBC	servicii intretinere	VALERIU FLOREA	2/3/2017	212075	1/25/2017	201.305.70	371	2-feb-17	26
27	27	4	14-ian-17	12924	12/16/2016	DNATA CATERING	508.782.08	AIRBC	servicii	WIMMER CRISTINA	1/11/2017	210469	1/12/2017	508.782.08	296	30-ian-17	27
28	28	4	14-ian-17	112882	12/12/2016	DNATA CATERING	11.388.21	AIRBC	servicii	WIMMER CRISTINA	1/12/2017	210467	1/12/2017	11.388.21	296	30-ian-17	28
29	29	5	14-ian-17	2615	1/2/2017	AVPS LUNCA	57.393.57	AIRBC	servicii	BALANESCU EUSTATIU	210813	1/26/2017	57.393.57	398	2-feb-17	29	
30	30	5	14-ian-17	41496	12/30/2016	CNCA	720.00	AIRBC	servicii		ACHITATA	209751	1/20/2017	720.00	4474	26-ian-17	30
31	30	5	14-ian-17	556	1/2/2017	EURO NUCLEAR SECURITY SE	11.949.50	AIRBC	garantie	FLOREA VALERIU	2/13/2017	212073	1/25/2017	11.949.50	630	15-ian-17	31
32	31	5	14-ian-17	555	1/2/2017	EURO NUCLEAR SECURITY SE	272.448.65	AIRBC	lucru de intretinere e-xamin	FLOREA VALERIU	2/13/2017	212073	1/25/2017	272.448.65	629	15-ian-17	32
33	32	5	14-ian-17	01	1/4/2017	CABINET AVOCATURA MIHAI	29.674.55	AIRBC	asistenta juridica	PROTASIA RAMONA	1/16/2017	210071	1/13/2017	29.674.55	227	17-ian-17	33
34	33	5	14-ian-17	03328	12/29/2016	OMNIASIG VIENNA INSURAN	47.772.90	AIRBC	polita casco	GAGIU VASILE	1/29/2017	209964	1/11/2017	47.772.90	480	8-ian-17	34
35	34	5	14-ian-17	68325	12/29/2016	SERVICE CICLOP	2.506.96.86	AIRBC	reparatii	GAGIU VASILE	1/29/2017	209964	1/11/2017	2.506.96.86	480	8-ian-17	35
36	35	5	14-ian-17	KW01	1/2/2017	KW DRIVE SYSTEMS SRL	2.130.10	AIBAV	servicii constructie tehnica	JERNOIU EMIL			2.130.10	30	10-ian-17	36	
37	36	5	14-ian-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1.258.25	AIBAV	servicii servare	JERNOIU EMIL	1/31/2017	209775	1/20/2017	1.258.25	301	30-ian-17	37
38	37	5	14-ian-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2.034.10	AIBAV	servicii servare	JERNOIU EMIL	1/31/2017	212321	1/20/2017	2.034.10	394	2-feb-17	38
39	38	5	14-ian-17	1202079	1/2/2017	NEI DIVIZIA DE SECURITATE	44.976.30	AIRBC	servicii gaze	VALERIU FLOREA	2/3/2017	210859	1/16/2017	44.976.30	355	31-ian-17	39
40	39	5	14-ian-17	4000640	12/29/2016	CNTAR TARDOM	4.855.14	AIRBC	incalzcare oxigen	CAREY MONICA	1/29/2017	210866	1/20/2017	4.855.14	331	18-ian-17	40
41	40	5	14-ian-17	215012016001	12/30/2016	ROMPREST SERVICE SA	4.731.71	AIRBC	servicii caldare	RAOU ZARA	1/11/2017	209960	1/11/2017	4.731.71	221	16-ian-17	41
42	41	5	14-ian-17	17001	1/3/2017	PKF CONSTRUCT SRL	122.107.87	AIBAV	servicii	TOCIUSCUL GHEORGHI	2/2/2017	211596	1/13/2017	122.107.87	356	31-ian-17	42
43	41	9	14-ian-17	6201615662	12/31/2016	POLARIS M HOLDING FIL EFO	369.05	AIRBC	colectare desuri	VOMADIAN	209932	1/11/2017	369.05	219	16-ian-17	43	
44	43	9	14-ian-17	165808	1/2/2017	AUTORITATEA AERONAUTICA	51.601.48	AIRBC	servicii	VALERIU FLOREA	1/12/2017	210699	1/12/2017	51.601.48	235	18-ian-17	44
45	44	9	14-ian-17	201602216011	12/31/2016	MACDONALD HUMFREY LTD		AIRBC	servicii	VALERIU FLOREA	2/3/2017	211237	1/17/2017	12.410.00	4	30-ian-17	45
46	45	9	14-ian-17	34510	1/3/2017	DIVINOL LUBRICANTS SRL	2.309.31	AIRBC	produse	MICU LUMINITA	2/3/2017	209974	1/20/2017	2.309.31	368	2-feb-17	46
47	46	9	14-ian-17	17020004	1/4/2017	UTI GRUP SA	260.673.77	AIRBC	reparatii	ROTARIU SORIN	2/3/2017	209913	1/20/2017	260.673.77	354	31-ian-17	47
48	47	9	14-ian-17	2016121601	12/31/2016	MACDONALD HUMFREY LTD	2283.84	AIRBC	servicii	ROTARIU SORIN	2/13/2016	211237	1/17/2017	2.283.84	4	26-ian-17	48
49	48	9	14-ian-17	170200018	1/4/2017	UTI GRUP SA	965.627.08	AIRBC	abonament	ROTARIU SORIN	2/5/2017	210666	1/12/2017	965.627.08	387	2-feb-17	49
50	49	9	14-ian-17	18360561	1/2/2017	SELECT DIPLOMATIC GROUP	46.779.76	AIRBC	servicii tractor	VALERIU FLOREA	2/3/2017	210859	1/16/2017	46.779.76	387	2-feb-17	50
51	50	9	14-ian-17	18360561	1/3/2017	SELECT DIPLOMATIC GROUP	23.626.36	AIRBC	servicii baza sportiva	VALERIU FLOREA	2/3/2017	210700	1/14/2017	23.626.36	357	31-ian-17	51
52	51	9	14-ian-17	2040	1/3/2017	CABINET INDIVIDUAL AC POP	7.526.16	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	209907	1/11/2017	7.526.16	214	16-ian-17	52
53	52	9	14-ian-17	2041	1/3/2017	CABINET INDIVIDUAL AC POP	6.063.74	AIRBC	asistenta juridica	PODEA BOGDAN	1/12/2017	209908	1/12/2017	6.063.74	214	16-ian-17	53
54	53	9	14-ian-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16.127.48	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210446	1/12/2017	16.127.48	217	16-ian-17	54
55	54	9	14-ian-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1.190.00	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210453	1/12/2017	1.190.00	216	16-ian-17	55
56	55	9	14-ian-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	95.00	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210460	1/12/2017	95.00	215	16-ian-17	56
57	56	9	14-ian-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	95.00	AIRBC	asistenta juridica	PODEA BOGDAN	1/11/2017	210453	1/12/2017	95.00	215	16-ian-17	57
58	57	9	14-ian-17	3279	1/4/2017	MB TELECOM LTD SRL	241.912.12	AIRBC	abonament	ROTARIU SORIN	2/12/2017	212073	1/25/2017	241.912.12	384	2-feb-17	58
59	58	9	14-ian-17	3280	1/4/2017	MB TELECOM LTD SRL	19.552.97	AIRBC	abonament	ROTARIU SORIN	2/4/2017	212068	1/13/2017	19.552.97	384	2-feb-17	59
60	59	9	14-ian-17	3281	1/4/2017	MB TELECOM LTD SRL	52.573.00	AIRBC	abonament	ROTARIU SORIN	2/5/2017	212069	1/13/2017	52.573.00	384	2-feb-17	60
61	60	9	14-ian-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3.276.00	AIRBC	produse	MICU LUMINITA	1/29/2017	210887	1/16/2017	3.276.00	281	27-ian-17	61
62	61	9	14-ian-17	180602	12/30/2016	ROPED BUCURESTI SRL	435.86	AIRBC	service echipamente	BOGDAN YOCU	1/30/2017	209726	1/20/2017	435.86	299	30-ian-17	62
63	62	9	14-ian-17	2150170001	12/30/2016	ROMPREST SERVICE SA	174.06.34	AIRBC	servicii	VALERIU FLOREA	2/						

152	151	18-ian-17	962	1/16/2017	EURO NUCLEAR SECURITY SE	6,629.42	AHNCB	reparati	ROFARU SORIN	2/24/2017	209793	2/9/2017	6,629.42	717	20-feb-17
153	152	18-ian-17	27342	1/17/2017	DACTE IRRADIATION GRUP	4,284.00	AHNCB	material	MICU LUMINITA	1/30/2017		1/30/2017	4,284.00	661	14-feb-17
154	153	18-ian-17	26346	1/17/2017	DELTAMET SRL	1,868.90	AHNCB	material	MICU LUMINITA	2/16/2017		1/30/2017	1,868.90	660	15-feb-17
155	157	18-ian-17	1340073	1/13/2017	OSCAR DOWNSTREAM	145,122.21	AHNCB	combustibil	MICU LUMINITA	2/12/2017	212259	1/30/2017	145,122.21	470	8-feb-17
156	158	18-ian-17	165910	12/10/2016	AUTORITATEA AERONAUTICA	74,600.36	AHNCB	securitate aviatiei	VOLONTEA MIRCEA	1/17/2017		1/17/2017	74,600.36	671	15-feb-17
157	159	18-ian-17	181227	1/13/2017	KOPKO BUCURESTI SRL	9,264.15	AHNCB	material	MICU LUMINITA	2/12/2017		1/30/2017	9,264.15	628	10-feb-17
158	160	18-ian-17	2257	1/19/2017	EMP TRADE SRL	203,468.32	AHNCB	piese	ROFARU SORIN	2/15/2017		2/9/2017	203,468.32	645	14-feb-17
159	177	19-ian-17	158102	1/19/2017	RODER COLLE RESCUE	58,102.19	AHNCB	contract	BALANESCU EUSTATIU	2/17/2017		2/10/2017	58,102.19	704	16-feb-17
160	176	19-ian-17	17020042928	1/16/2017	TELEKOM ROMANIA MOBILE	302.63	AHNCB	abonament	ROFARU SORIN	1/30/2017	212226	1/25/2017	302.63	303	30-ian-17
161	163	19-ian-17	7399	1/18/2017	BUSINESS PLUS	10,721.42	AHNCB	contract	LIIE SERBAN	2/18/2017		2/9/2017	10,721.42	659	15-feb-17
162	162	19-ian-17	2364	1/19/2017	EMP TRADE SRL	437,629.84	AHNCB	piese	ROFARU SORIN	2/17/2017		2/9/2017	437,629.84	645	14-feb-17
163	161	19-ian-17	10865802	1/19/2017	RICKARDS	863.64	AHNCB	abonament	ROFARU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2-feb-17
164	175	19-ian-17	7340	1/16/2017	ELE ENERIE MUNTENIA	1,224,547.40	AHNCB	abonament	ROFARU SORIN	2/5/2017	212188	1/27/2017	1,224,547.40	380	2-feb-17
165	174	19-ian-17	244713	1/15/2017	ELE ENERIE	1,517.97	AHNCB	abonament	TOMA ADRIAN	1/25/2017	212260	1/25/2017	1,517.97	304	30-ian-17
166	172	19-ian-17	170200189	1/16/2017	UTI GRUP SA	2,264.74	AHNCB	lucrar de inlocuire lampi	ROFARU SORIN	2/17/2017		1/25/2017	2,264.74	664	15-feb-17
167	171	19-ian-17	1700700111	1/17/2017	ELE DISTRIBUTIE MUNTENIA	3,460.52	AIBBVA	chiri TRAFIO	JERNOLU EMIL	2/17/2017	211336	1/30/2017	3,460.52	390	2-feb-17
168	170	19-ian-17	24520	1/18/2017	COFFEE EXPERT	839.30	AHNCB	material	MICU LUMINITA	2/18/2017		1/30/2017	839.30	653	15-feb-17
169	169	19-ian-17	483	1/19/2017	GLORINTER COM	39,698.40	AHNCB	material	MICU LUMINITA	2/19/2017		1/30/2017	39,698.40	682	16-feb-17
170	167	19-ian-17	847	1/16/2017	SMART CONTROL	3,872.18	AHNCB	serv MON	IONESCU GHEORGHE	2/6/2017	212262	2/3/2017	3,872.18	479	8-feb-17
171	166	19-ian-17	563	1/19/2017	EURO NUCLEAR SECURITY SE	13,225.51	AHNCB	reparati	ROFARU SORIN	2/17/2017	211579	2/9/2017	13,225.51	836	27-feb-17
172	ANUAL	19-ian-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20	contract	ZARA RADU	3/1/2017				19,207.20		
173	165	19-ian-17	92020	1/18/2017	ONS BIOTICA	476.00	AHNCB	material	MICU LUMINITA	2/17/2017		2/3/2017	476.00	476	15-feb-17
174	164	19-ian-17	711242	1/18/2017	RO BO IMPORT EXPORT	1,849.26	AHNCB	material	MICU LUMINITA	2/18/2017		2/3/2017	1,849.26	657	15-feb-17
175	182	20-ian-17	204686	1/18/2017	F&B STUDIO	178.40	AHNCB	material	MICU LUMINITA	1/30/2017	212251	1/30/2017	178.40	362	23-ian-17
176	181	20-ian-17	7341	1/16/2017	ELE ENERIE MUNTENIA	91,527.03	AHNCB	abonament	ROFARU SORIN	2/5/2017			91,527.03	669	30-ian-17
177	180	20-ian-17	8120	1/19/2017	PROG PRINT	452.20	AHNCB	material	MICU LUMINITA	2/19/2017		1/30/2017	452.20	669	30-ian-17
178	179	20-ian-17	100152	1/19/2017	FOX IMPRES	2,344.30	AHNCB	material	MICU LUMINITA	2/19/2017		1/30/2017	2,344.30	647	14-feb-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	1,445.85	AHNCB	material	MICU LUMINITA	2/19/2017		1/31/2017	1,445.85	679	16-feb-17
180	183	25-ian-17	3	1/19/2017	MONDEV	916.30	AHNCB	material	MICU LUMINITA	2/19/2017		1/31/2017	916.30	678	16-feb-17
181	187	25-ian-17	16010040894	1/20/2017	DANTE INTERNATIONAL	2,799.99	AHNCB	material	MICU LUMINITA	2/19/2017		1/30/2017	2,799.99	666	15-feb-17
182	188	25-ian-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	AHNCB	material	MICU LUMINITA	2/19/2017		1/31/2017	2,799.99	666	15-feb-17
183	189	25-ian-17	16010040904	1/20/2017	DANTE INTERNATIONAL	5,399.94	AHNCB	material	MICU LUMINITA	2/19/2017		1/31/2017	5,399.94	666	15-feb-17
184	190	25-ian-17	16010040980	1/20/2017	DANTE INTERNATIONAL	879.99	AHNCB	material	MICU LUMINITA	2/19/2017		1/31/2017	879.99	666	15-feb-17
185	191	25-ian-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	AHNCB	material	MICU LUMINITA	2/19/2017		1/30/2017	303.45	666	15-feb-17
186	192	25-ian-17	1701013	1/19/2017	AUTORITATEA AERONAUTICA	10,660.92	AHNCB	sisteme PAIR	ROFARU SORIN	2/12/2017	212282	2/12/2017	10,660.92	466	7-feb-17
187	193	25-ian-17	1340181	1/19/2017	OSCAR DOWNSTREAM	98,127.64	AHNCB	contract	ROFARU SORIN	2/19/2017		2/10/2017	98,127.64	712	20-feb-17
188	194	25-ian-17	1340181	1/19/2017	OSCAR DOWNSTREAM	47,176.12	AHNCB	contract	MICU LUMINITA	2/17/2017		1/30/2017	47,176.12	662	15-feb-17
189	195	25-ian-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38	AHNCB	material	MICU LUMINITA	2/18/2017		1/31/2017	2,977.38	665	15-feb-17
190	197	25-ian-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.82	sp		223352		5/3/2017		1991	5-mar-17	
191	198	25-ian-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	AHNCB	participare seminar	PETRESCU ANCA	1/20/2017			9,687.50		
192	200	25-ian-17	219012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20	AHNCB	abonament	ZARA RADU	2/2/2017	212344	1/30/2017	19,207.20	392	2-feb-17
193	201	25-ian-17	1702003470161	1/19/2017	TELEKOM ROMANIA MOBILE	26,002.49	AHNCB	abonament	ROFARU SORIN	1/26/2017			26,002.49		
194	204	25-ian-17	170110	1/19/2017	AUTORITATEA AERONAUTICA	1,605.79	AIBBVA	supraveghere aeroporturi	ROFARU SORIN	2/1/2017	212665	1/31/2017	1,605.79	395	2-feb-17
195	206	25-ian-17	3299	1/19/2017	MB TELECOM LTD SRL	17,530.32	AHNCB	piese	ROFARU SORIN	2/15/2017	213373	2/9/2017	17,530.32	760	23-feb-17
196	205	25-ian-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14	AHNCB	contract	ROFARU SORIN	2/12/2017	212805	2/12/2017	6,422.14	730	20-feb-17
197	202	25-ian-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90	AHNCB	material	MICU LUMINITA	2/18/2017		1/30/2017	1,018.90	680	16-feb-17
198	203	25-ian-17	38973	1/16/2017	SITA SC GLOBAL	8,119.64	USD	AHNCB	serv HUBS	DARLA VASILE	2/16/2017		8,119.64	8	16-feb-17
199	207	26-ian-17	574	1/26/2017	TEATRUL TINERETULUI METR	7,652.00	AHNCB	biletel spectacol	TANASOIU SORINA	2/26/2017	212222	1/27/2017	7,652.00	847	27-ian-17
200	208	26-ian-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91	AHNCB	material	MICU LUMINITA	2/24/2017	212664	2/24/2017	1,271.91	728	20-feb-17
201	209	26-ian-17	16013758	1/25/2017	PARTENER	7,138.81	AHNCB	material	MICU LUMINITA	2/13/2017	212705	1/31/2017	7,138.81	729	20-feb-17
202	210	26-ian-17	16992026364	1/18/2017	DANTE INTERNATIONAL	3,749.99	AHNCB	material	MICU LUMINITA	2/17/2017		2/9/2017	3,749.99	666	15-feb-17
203	211	26-ian-17	12230	1/25/2017	EMMA DISTRIBUTION	3,857.94	AHNCB	material	MICU LUMINITA	2/27/2017	212703	2/27/2017	3,857.94	740	20-feb-17
204	212	26-ian-17	16010042257	1/25/2017	DANTE INTERNATIONAL	7,121.65	AHNCB	material	MICU LUMINITA	2/24/2017		2/9/2017	7,121.65	666	15-feb-17
205	213	26-ian-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92	AHNCB	material	MICU LUMINITA	2/24/2017		1/31/2017	7,759.92	666	15-feb-17
206	214	26-ian-17	665954	1/25/2017	TEHCON EDILITARE&INFRAST	4,880.00	AHNCB	incalzare	LIIE SERBAN	2/25/2017		2/26/2017	4,880.00	668	15-feb-17
207	215	26-ian-17	1700001	1/19/2017	TEHCON EDILITARE&INFRAST	82,092.98	AHNCB	incalzare, transport zapada	LIIE SERBAN	2/25/2017			82,092.98		
208	216	26-ian-17	170200306	1/23/2017	UTI GRUP SA	2,577.46	AHNCB	incalzare gleam spart	ROFARU SORIN	2/22/2017	212252	1/30/2017	2,577.46	726	20-feb-17
209	217	26-ian-17	10398888	1/20/2017	RENTROP&STRATON	1,454.06	AHNCB	material	ROFARU SORIN	2/22/2017	212446	1/30/2017	1,454.06	725	20-feb-17
210	218	26-ian-17	10398888	1/20/2017	RENTROP&STRATON	2,940.00	AHNCB	portul contabilitate	BLAI MIHAELA	1/30/2017			2,940.00		
211	219	30-ian-17	2340	1/19/2017	WORKNET INDUSTRIES	642.60	AHNCB	contract	TOMA ADRIAN	2/16/2017		1/30/2017	642.60	653	14-feb-17
212	220	30-ian-17	17000094	1/16/2017	CHENORIN PRODROM	1,499.40	AHNCB	material	MICU LUMINITA	2/16/2017	212593	2/16/2017	1,499.40	751	23-feb-17
213	221	30-ian-17	17000094	1/16/2017	CHIMOPART TRADING	2,588.25	AHNCB	material	MICU LUMINITA	2/16/2017	212595	2/16/2017	2,588.25	481	8-feb-17
214	222	30-ian-17	170016	1/25/2017	ERGONOMICS	3,599.00	AHNCB	material	MICU LUMINITA	2/17/2017	212599	2/17/2017	3,599.00	482	8-feb-17
215	223	30-ian-17	1717373	1/27/2017	TERMA MEDICAL	4,306.58	AHNCB	material	MICU LUMINITA	2/16/2017	212562	2/16/2017	4,306.58	740	20-feb-17
216	224	30-ian-17	20170005	1/17/2017	MEDIMPACT	338,725.17	AHNCB	material	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-feb-17
217	225	30-ian-17	20170006	1/17/2017	MEDIMPACT	39,537.75	AHNCB	material	MICU LUMINITA	2/16/2017	214541	2/16/2017	39,537.75	713	20-feb-17
218	226	30-ian-17	90602	1/10/2017	MB TELECOM LTD SRL	8,564.76	AHNCB	revizii tehnica	DARLA VASILE	2/16/2017	212562	2/16/2017	8,564.76	740	20-feb-17
219	227	30-ian-17	485	1/19/2017	GLORINTER COM	11,627.91	AHNCB	material	MICU LUMINITA	2/18/2017	212884	2/18/2017	11,627.91	764	23-feb-17
220	228	30-ian-17	140644	1/18/2017	CHENORIN AND CO. SISTEME D	1,827.63	AHNCB	material	MICU LUMINITA	2/16/2017	212561	2/16/2017	1,827.63	740	20-feb-17
221	229	30-ian-17	140644	1/18/2017	MEDICOMPLEX	267.75	AHNCB	material	MICU LUMINITA	2/16/2017	212884	2/16/2017	267.75	761	23-feb-17
222	230	30-ian-17	170020465	1/19/2017	APA NOVA BUCURESTI SA	38,175.23	AHNCB	abonament	ROFARU SORIN	2/2/2017	212849	2/3/2017			

310	318	7 feb.-17	82912	2/15/2017	DANCO PRO COMMUNICAT	1,043.00	AHNCB	billet avion extern	RADU LIVIU	2/24/2017	217102	3/10/2017	1,043.00	1114	13-mar.-17
311	314	7 feb.-17	9560203	1/15/2017	MED LIFE	315.30	AHNCB	medicina muncii	CAREY MONICA	3/2/2017	214124	3/2/2017	315.30	834	8 feb.-17
312	329	7 feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72	AHNCB	equipment TERRA	GHERGA TIR	3/3/2017	215095	2/3/2017	468,369.72	875	3-mar.-17
313	315	7 feb.-17	9504409	1/13/2017	MED LIFE	100,594.00	AHNCB	abonament	CAREY MONICA	3/2/2017	213325	2/9/2017	100,594.00	834	8 feb.-17
314	316	7 feb.-17	41	2/2/2017	TAROM	4,153.21	AHNCB	permise transport	BLA MIHAELA	3/2/2017	213025	2/9/2017	4,153.21	941	28 feb.-17
315	317	7 feb.-17	52164	1/16/2017	ENEL ENERGIE	132.38	AHNCB	abonament	TOMA ADRIAN	1/26/2017	213025	2/9/2017	132.38	486	10 feb.-17
316	320	7 feb.-17	1543	2/16/2017	VEDUA APA SERVICII	50,456.00	AHNCB	prestari serv	ROTARU SORIN	3/7/2017	213710	2/9/2017	50,456.00	722	20 feb.-17
317	321	7 feb.-17	1542	2/16/2017	VEDUA APA SERVICII	478,400.00	AHNCB	prestari serv	ROTARU SORIN	3/7/2017	213714	2/9/2017	478,400.00	722	20 feb.-17
318	334	7 feb.-17	20	2/16/2017	WHITE HORSE SECURITY SRL	9,448.80	AHNCB	paza	TOMA ADRIAN	2/16/2017	213714	2/9/2017	9,448.80	655	15 feb.-17
319	324	7 feb.-17	113	2/3/2017	HERA CLEANING SRL	4,639.79	AHNCB	prestari serv	TOMA ADRIAN	3/3/2017	213710	2/9/2017	4,639.79	851	1-mar.-17
320	328	7 feb.-17	4957	2/2/2017	ACROM MEDICAL	652.20	AHNCB	verif si intretinere tehnica	CAREY MONICA	3/2/2017	213624	2/9/2017	652.20	850	1-mar.-17
321	322	7 feb.-17	72108012898	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90	AHNCB	abonament	ROTARU SORIN	2/26/2017	213568	2/9/2017	25,751.90	716	20 feb.-17
322	323	7 feb.-17	61848	2/2/2017	COLEGIU CONSILIERI LUI	1,650.00	AHNCB	cotizatie	PROTEASA RAMONA	3/4/2017	215097	2/23/2017	1,650.00	815	27 feb.-17
323	326	7 feb.-17	1366	2/16/2017	EURO NUCLEAR SECURITY SE	264,486.41	AHNCB	abonament	ROTARU SORIN	3/24/2017	215331	2/24/2017	264,486.41	1107	10-mar.-17
324	327	7 feb.-17	567	2/2/2017	EURO NUCLEAR SECURITY SE	11,600.28	AHNCB	garantie	ROTARU SORIN	3/14/2017	215331	2/24/2017	11,600.28	1108	13-mar.-17
325	330	7 feb.-17	1700006	1/3/2017	TEHCN EDITARE&INFRASTR	697.69	AHNCB	penalizati	ROTARU SORIN	3/16/2017	213706	3/16/2017	697.69	compensat	23-mar.-17
326	331	7 feb.-17	1252	2/2/2017	DRAGER SAFETY ROMANIA	174,693.00	AHNCB	material	MICU LUMINITA	3/2/2017	213567	3/8/2017	174,693.00	839	28 feb.-17
327	335	7 feb.-17	16990258033	2/1/2017	DANTE INTERNATIONAL	2,132.08	AHNCB	material	MICU LUMINITA	3/3/2017			2,132.08		
328	336	7 feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORID	1,000.00	AHNCB	material	MICU LUMINITA	2/28/2017	214750	2/29/2017	1,000.00	752	23 feb.-17
329	337	7 feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORID	2,226.66	AHNCB	material	MICU LUMINITA	2/28/2017	214750	2/29/2017	2,226.66	752	23 feb.-17
330	338	7 feb.-17	1263	2/3/2017	FARMACIA LABORATOR ORID	1,044.00	AHNCB	material	MICU LUMINITA	2/28/2017	214751	2/29/2017	1,044.00	752	23 feb.-17
331	339	7 feb.-17	16599	2/16/2017	MIRON CILYONG	131.50	AHNCB	material	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	467	7 feb.-17
332	340	7 feb.-17	5447	1/3/2017	ROMCHIM PROTECT	355,286.40	AHNCB	material	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286.40	831	28 feb.-17
333	341	7 feb.-17	5448	1/3/2017	ROMCHIM PROTECT	916,176.00	AHNCB	material	MICU LUMINITA	3/2/2017	213571	2/9/2017	916,176.00	831	28 feb.-17
334	376	8 feb.-17	15	2/8/2017	ROMULDER EVALUARI IMOBIL	23,562.00	AHNCB	evaluare	COMAN CONSTANTA	2/10/2017	213571	2/9/2017	23,562.00	634	9 feb.-17
335	347	8 feb.-17	191	2/12/2017	SISTEME INTEGRATE PERIN	7,318.87	AIBBAV	prestari serv	MARINICA AURELIAN	3/2/2017		2/19/2017	7,318.87	849	9-mar.-17
336	351	8 feb.-17	1752	2/7/2017	DRAGER SAFETY ROMANIA	8,865.69	AIBBAV	verif tehnica	FLOREA VALERIU	2/13/2017	214032	2/13/2017	8,865.69	889	6-mar.-17
337	382	8 feb.-17	728780	1/3/2017	TIRAC AUTO	5,064.17	AIBBAV	reparati auto	JERONIU EMIL	2/28/2017			5,064.17		
338	389	13 feb.-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	AHNCB	serviciu	PODEA BOGDAN	2/17/2017		2/19/2017	952.00	646	13 feb.-17
339	390	13 feb.-17	17002053	2/10/2017	ROMCHIM TRADING	15,129.19	AHNCB	actiuni cumpara	MICU LUMINITA	2/14/2017	214574	2/16/2017	15,129.19	740	21 feb.-17
340	391	13 feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00	AHNCB	stapi	MICU LUMINITA	2/24/2017	214574	2/16/2017	51,600.00	736	21 feb.-17
341	392	13 feb.-17	61891	2/10/2017	COLEGIU CONSILIERI LUI	300.00	AHNCB	cotizatie	CORNILIA GANA	2/10/2017	214418	2/15/2017	300.00	706	17 feb.-17
342	393	13 feb.-17	170200531	2/9/2017	UTI GRUP SA	1,619.79	AHNCB	reparati	PATRUTIA PAUL	3/2/2017		3/2/2017	1,619.79	851	28 feb.-17
343	394	13 feb.-17	170200532	2/9/2017	UTI GRUP SA	44,741.84	AHNCB	piese de schimb	PATRUTIA PAUL	3/11/2017		3/3/2017	44,741.84	902	7-mar.-17
344	377	8 feb.-17	2140170002	2/13/2017	ROMPREST SERVICII INTEGR	65,581.60	AIBBAV	curatenie	ZARA RADU	3/1/2017	212243	2/28/2017	65,581.60	864	1-mar.-17
345	374	8 feb.-17	1240565	2/13/2017	CTS TELECOM	5,085.44	AHNCB	serviciu	PODEA BOGDAN	3/2/2017		3/2/2017	5,085.44	893	6-mar.-17
346	375	8 feb.-17	170488	2/8/2017	AUTORITATEA AERONAUTICA	52,037.07	AHNCB	control calitati	VONOPOL MIRCEA	3/7/2017		2/27/2017	52,037.07		
347	342	8 feb.-17	17110085	1/3/2017	UNATA CATERING	386.95	AHNCB	produse catering	APOSTOL MIRCEA	3/8/2017		3/10/2017	386.95	1122	15-mar.-17
348	343	8 feb.-17	1501010963	2/13/2017	ROMPREST SERVICII INTEGR	171,959.19	AHNCB	reparati	PODEA BOGDAN	2/16/2017	214562	2/16/2017	171,959.19	863	3-mar.-17
349	344	8 feb.-17	2150170001	1/3/2017	ROMPREST SERVICII INTEGR	172,634.63	AHNCB	curatenie	ZARA RADU	2/1/2017	215090	2/24/2017	172,634.63		
350	345	8 feb.-17	6201700096	2/13/2017	POLARIS M HOLDING FL EFO	126.72	AHNCB	desurui	TOMA ADRIAN	2/15/2017		2/19/2017	126.72	677	16 feb.-17
351	346	8 feb.-17	1312	2/12/2017	AVICAT CURIALI LONAN, M	8,652.51	AHNCB	onorariu	PODEA BOGDAN	2/10/2017	215090	4/20/2017	8,652.51	1753	25 apr.-17
352	349	8 feb.-17	126201	1/3/2017	KAHMBACHER MACHINERY GR	0.00	AHNCB	reparati	PODEA BOGDAN	2/28/2017			0.00		
353	350	8 feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82	AHNCB	abonament	ROTARU SORIN	3/2/2017	215233	2/24/2017	19,380.82	853	3-mar.-17
354	351	8 feb.-17	3312	2/2/2017	MB TELECOM LTD SRL	242,260.20	AHNCB	abonament	ROTARU SORIN	3/2/2017	215232	2/24/2017	242,260.20	853	3-mar.-17
355	352	8 feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	AHNCB	serviciu	ROTARU SORIN	3/7/2017	ANULAT		25,951.46		
356	353	8 feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	AHNCB	monitoare	ROTARU SORIN	3/7/2017	214888	2/20/2017	8,552.07	888	6-mar.-17
357	354	8 feb.-17	3315	2/13/2017	MB TELECOM LTD SRL	52,448.63	AHNCB	abonament	ROTARU SORIN	3/2/2017	215230	2/24/2017	52,448.63	853	3-mar.-17
358	355	8 feb.-17	3356	2/3/2017	PROF PRINT	398.65	AHNCB	dieta	MICU LUMINITA	2/16/2017	214542	2/16/2017	398.65	857	3-mar.-17
359	356	8 feb.-17	513	2/2/2017	IC CREATIVE	2,261.00	AHNCB	izolete ecologie	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28 feb.-17
360	357	8 feb.-17	170200529	2/17/2017	UTI GRUP SA	929.23	AHNCB	reparati	PODEA BOGDAN	3/9/2017		2/15/2017	929.23	915	8-mar.-17
361	358	8 feb.-17	2054	2/12/2017	CABINET INDIVIDUAL AC POP	10,719.00	AHNCB	onorariu	PODEA BOGDAN	2/8/2017		2/10/2017	10,719.00	1100	10-mar.-17
362	359	8 feb.-17	2053	2/12/2017	CABINET INDIVIDUAL AC POP	7,503.34	AHNCB	onorariu	PODEA BOGDAN	2/8/2017		2/10/2017	7,503.34	1101	10-mar.-17
363	360	8 feb.-17	512	2/3/2017	IMART PRODUCTION	5,890.50	AHNCB	serviciu	TANASOIU SORINIA	3/23/2017	214420	2/14/2017	5,890.50	707	17 feb.-17
364	361	8 feb.-17	9907948	2/12/2017	ASOCIATA AERONAUTICURILO	6,010.00	AHNCB	curatenie	TANASOIU SORINIA	3/16/2017	214420	2/14/2017	6,010.00	708	17 feb.-17
365	362	8 feb.-17	11049250	1/3/2017	LA FANTANA	10,071.31	AHNCB	apa, bidone	MICU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28 feb.-17
366	384	10 feb.-17	728	2/9/2017	AER REVOLUTIONS	3,632.34	AHNCB	serviciu	TOMA ADRIAN	3/9/2017		2/15/2017	3,632.34	917	8-mar.-17
367	363	8 feb.-17	11049250	1/3/2017	LA FANTANA	10,071.31	AHNCB	apa, bidone	MICU LUMINITA	3/2/2017	214548	2/16/2017	10,071.31	836	28 feb.-17
368	364	8 feb.-17	5458	2/3/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degreare	MICU LUMINITA	3/2/2017	214737	2/20/2017	118,619.20	873	3-mar.-17
369	365	8 feb.-17	170273010	2/4/2017	RAILEX	104,389.99	AHNCB	envelope	MICU LUMINITA	3/5/2017	214729	2/20/2017	104,389.99	872	3-mar.-17
370	366	8 feb.-17	7844	2/8/2017	SIA IMPEX	1,248.50	AHNCB	registrare tratamente medicale	MICU LUMINITA	2/8/2017		2/10/2017	1,248.50	891	6-mar.-17
371	367	8 feb.-17	7847	2/8/2017	SIA IMPEX	267.75	AHNCB	flse abonament	MICU LUMINITA	3/8/2017	214741	2/20/2017	267.75	891	6-mar.-17
372	368	8 feb.-17	7846	2/8/2017	SIA IMPEX	83.30	AHNCB	adeverinte medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83.30	891	6-mar.-17
373	369	8 feb.-17	7845	2/8/2017	SIA IMPEX	142.80	AHNCB	servitiu	MICU LUMINITA	3/8/2017	214745	2/20/2017	142.80	891	6-mar.-17
374	370	8 feb.-17	829	2/8/2017	HOPE PROMO	1,049.58	AHNCB	usb	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049.58	711	20 feb.-17
375	371	8 feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14	AHNCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8,932.14	739	22 feb.-17
376	372	8 feb.-17	74661	2/7/2017	VALMIR SERVICE	15,874.71	AHNCB	hantie	MICU LUMINITA	2/20/2017	214749	2/20/2017	15,874.71	739	22 feb.-17
377	373	8 feb.-17	6	2/7/2017	TRANSPROJECT 2001	12,098.92	AHNCB	serviciu	ROTARU SORIN	3/7/2017		2/23/2017	12,098.92	894	6-mar.-17
378	348	8 feb.-17	62	1/3/2017	INC OTICI ICSI RM VALCEA	5,899.38	AHNCB	analize apa plovia	MARTIAN VLAD	2/28/2017	214445	2/16/2017	5,899.38	753	23 feb.-17
379	378	8 feb.-17	170273010	2/4/2017	RAILEX	104,389.99	AHNCB	fluid degreare	MICU LUMINITA	3/5/2017	214729	2/20/2017	104,389.99	872	3-mar.-17
380	379	8 feb.-17	20124	1/3/2017	ROMCHIM PROTECT	163,980.00	AHNCB	lichid degreare	MICU LUMINITA	3/2/2017	214736	2/20/2017	163,980.00	831	28 feb.-17
381	380	9 feb.-17	20125	1/3/2017	ROMCHIM PROTECT	152,796.00	AHNCB	lichid degreare	MICU LUMINITA	3/2/2017	214730	2/20/2017	152,796.00	831	

627	643	7 mar.-17	6201700303	2/28/2017	POLARIS M HOLDING FIL EPO	278.91	AHNCB	servicii	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17 mar.-17
628	642	7 mar.-17		3/2/2017	SMART PRODUCTION	5,805.39	AHNCB	deserturi	TANASOU SORINA	4/2/2017	218611	3/14/2017	5,805.39	1543	17 mar.-17
629	644	7 mar.-17		3/6/2017	HOLIDAYMAG MAGAZIN	1,560.00	AHNCB	transport aerian si cazare ma	STATE ANA MARIA	3/11/2017	217161	3/9/2017	1,560.00	1104	13 mar.-17
630	645	7 mar.-17		3/3/2017	BIOBAMAT SOL SRL	2,973.81	AHNCB	ambasadori petrolieri	MICU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M7000727	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52	AIBB	chivi trafu	JERNOIU EMIL	3/16/2017	217447	3/16/2017	3,460.52	1209	21 mar.-17
632	647	7 mar.-17		21/2/2017	TAROM	4,137.02	AHNCB	permise transport auto	BLAI MIHAELA	3/28/2017	222807	4/21/2017	4,137.02	1755	25 apr.-17
633	648	7 mar.-17	2160170003	3/3/2017	ROMPREST SERVICE INTEGR	64,839.71	AIBB	servicii curatenie	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17		3/4/2017	AVOCAT CUMBARU LOANAN M	2,975.00	AHNCB	onorariu	POSEA BOGDAN	4/2/2017			2,975.00		
635	650	7 mar.-17		3350	MB TELECOM LTD SRL	2,768.22	AHNCB	piese, manopera	POSEA BOGDAN	4/6/2017	217065	3/14/2017	2,768.22	1413	3 apr.-17
636	651	7 mar.-17		21568	EURO APVALO	146,442.40	AHNCB	canalizare	ROTARIU SORIN	3/12/2017	217064	3/14/2017	146,442.40	1177	17 mar.-17
637	652	7 mar.-17		2062	CABINET INDIVIDUAL AC POP	10,757.60	AHNCB	onorariu	POSEA BOGDAN	3/9/2017	217061	3/15/2017	10,757.60	1173	17 mar.-17
638	653	7 mar.-17		2063	CABINET INDIVIDUAL AC POP	7,530.32	AHNCB	onorariu	POSEA BOGDAN	3/9/2017	217060	3/15/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17		204	3/6/2017 SISTEME INTEGRATE PENTRU	9,367.76	AIBB	servicii service	JERNOIU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3 apr.-17
640	655	7 mar.-17		22346	GTS TELECOM	4,800.69	AHNCB	servicii	POSEA BOGDAN	3/9/2017	217446	3/16/2017	4,800.69	1352	30 mar.-17
641	656	9 mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69	AHNCB	servicii	PANDELE NICU	4/5/2017	218512	3/28/2017	4,800.69	1391	31 mar.-17
642	657	9 mar.-17	731372	2/28/2017	TIRAB AUTO	28,199.35	AHNCB	piese, manopera	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TIRAB AUTO	10,028.60	AHNCB	piese, manopera	ILIE SERBAN	3/28/2017	217178	3/15/2017	10,028.60	1242	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TIRAB AUTO	3,772.77	AHNCB	piese, manopera	ILIE SERBAN	2/28/2017	217191	3/15/2017	3,772.77	1242	23 mar.-17
645	660	9 mar.-17	731374	2/28/2017	TIRAB AUTO	3,940.25	AHNCB	piese, manopera	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROPOTOCOL		AHNCB	taxa participare	ILIANA CHIRIC	3/18/2017	217594	3/21/2017	1,445.00	19	23 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROPOTOCOL		AHNCB	taxa participare	ILIANA CHIRIC	3/18/2017	217593	3/21/2017	1,445.00	19	23 mar.-17
648	663	9 mar.-17	75A002947	2/28/2017	STERYCYCLE ROMANIA	228.48	AHNCB	servicii desuiri medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	75A002948	2/28/2017	STERYCYCLE ROMANIA	228.48	AHNCB	servicii desuiri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17		891	3/7/2017 SMART CONTROL SRL	3,890.47	AHNCB	servicii	IONESCU GHEORGHE	4/9/2017	218613	3/30/2017	3,890.47	1405	3 apr.-17
651	666	9 mar.-17		83560	3/7/2017 DANCO PRO COMMUNICATIVE	3,208.87	AHNCB	servicii cazare	GEORGIANA GAFTEI	3/14/2017	218682	3/13/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17		140752	3/6/2017 MEDCOMPLEX SRL	2,034.90	AHNCB	produse medicale	CAREY MONICA	4/6/2017	218619	3/24/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17		165049	3/7/2017 EVOLUTION PREST SYSTEMS	3,551.00	AHNCB	produse	MICU LUMINITA	4/17/2017	218518	3/17/2017	3,551.00	1228	24 mar.-17
654	669	9 mar.-17		418744	3/3/2017 BIOTUR EXIM SRL	269.49	AHNCB	produse	MICU LUMINITA	4/3/2017	217500	3/12/2017	269.49	1274	24 mar.-17
655	670	9 mar.-17		1343	3/6/2017 TWIN TRAVEL WORLDWIDE S	5,475.84	AHNCB	servicii cazare	DIAMU RAMONA	3/12/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17		68681	3/9/2017 SERVICE CICLOP	1,577.79	AHNCB	produse	MICU LUMINITA	4/2/2017	217582	3/17/2017	1,577.79	1367	17 mar.-17
657	672	9 mar.-17		68623	3/3/2017 SERVICE CICLOP	842.90	AHNCB	reparatii	VASILE GAGIU	4/3/2017	218080	3/12/2017	842.90	1367	17 mar.-17
658	673	9 mar.-17		1572	3/7/2017 VEDUA APA SERVICII	478,400.06	AHNCB	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	478,400.06	1181	17 mar.-17
659	674	9 mar.-17		13865	3/7/2017 VEDUA APA SERVICII	50,466.00	AHNCB	abonament	TIBERIU STOICA	4/14/2017	218081	3/15/2017	50,466.00	1181	17 mar.-17
660	676	9 mar.-17		1702319	3/7/2017 BUSINESS TRAVEL TURISM SR	3,329.00	AHNCB	servicii cazare	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	670	10 mar.-17		1342	3/6/2017 TWIN TRAVEL WORLDWIDE S	4,139.85	AHNCB	servicii cazare	DIAMU RAMONA	3/13/2017	215323	3/13/2017	4,139.85	1170	17 mar.-17
662	675	9 mar.-17		864	3/9/2017 SMART CHOICE SRL	30,312.62	AHNCB	chirie copiatori	VASILE GAGIU	3/17/2017	218082	3/17/2017	30,312.62	1209	24 mar.-17
663	676	9 mar.-17		87153	2/28/2017 KOPKO BUCURESTI SRL	429.49	AHNCB	servicii echipamente numera	BOGDAN TOCU	3/8/2017	217429	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17		2297	3/8/2017 EMP TRADE SRL	11,625.99	AHNCB	produse	FLORIN POPA	4/6/2017	217193	3/16/2017	11,625.99	1411	3 apr.-17
665	679	9 mar.-17		126828	2/28/2017 VICTRA ULTIMATE SERVICE SI	5,625.13	AHNCB	reparatii si instalare si reparatii	ILIE SERBAN	3/15/2017	217197	3/15/2017	5,625.13	1210	24 mar.-17
666	670	9 mar.-17		5480	3/9/2017 BEST ELECTRO SRL	825.05	AHNCB	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4 apr.-17
667	671	9 mar.-17		16056	3/2/2017 SMART CHOICE SRL	599.76	AHNCB	toner	MICU LUMINITA	4/6/2017	217440	3/17/2017	599.76	1412	3 apr.-17
668	672	9 mar.-17		13885	3/9/2017 POWERBANK SRL	1,060.60	AHNCB	toner	MICU LUMINITA	4/17/2017	218222	3/17/2017	1,060.60	1228	24 mar.-17
669	673	9 mar.-17		27021	3/3/2017 DELTAMED	633.08	AHNCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3 apr.-17
670	674	9 mar.-17		20170033	3/6/2017 ATISA INDUSTRY	34,970.96	AHNCB	produse	MICU LUMINITA	4/6/2017	217964	3/12/2017	34,970.96	1415	3 apr.-17
671	675	9 mar.-17		11068170	3/6/2017 LA FANTANA	97.61	AHNCB	produse	MICU LUMINITA	3/16/2017	217436	3/17/2017	97.61	1260	24 mar.-17
672	676	9 mar.-17		11068171	2/28/2017 LA FANTANA	10,636.62	AHNCB	spa	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24 mar.-17
673	677	9 mar.-17		5001081	2/14/2017 OK SERVICE CORPORATION	-4,625.00	AHNCB	stornare	PETRESCU ANCA				-4,625.00		
674	678	9 mar.-17		5001105	2/14/2017 OK SERVICE CORPORATION	-28,388.50	AHNCB	stornare	PETRESCU ANCA				-28,388.50		
675	679	9 mar.-17		2002138	12/31/2016 OK SERVICE CORPORATION	-58,891.00	AHNCB	stornare	PETRESCU ANCA				-58,891.00		
676	680	9 mar.-17		500875	11/9/2016 OK SERVICE CORPORATION	-20,500.00	AHNCB	stornare	PETRESCU ANCA				-20,500.00		
677	681	9 mar.-17		2002099	12/31/2016 OK SERVICE CORPORATION	-51,756.00	AHNCB	stornare	PETRESCU ANCA				-51,756.00		
678	682	9 mar.-17		83560	3/7/2017 DANCO PRO COMMUNICATIVE	3,208.87	AHNCB	stornare	TU MIHAIL	3/24/2017	217062	3/14/2017	3,208.87	1208	21 mar.-17
679	683	10 mar.-17		83560	3/7/2017 DANCO PRO COMMUNICATIVE	3,208.87	AHNCB	stornare	GEORGIANA GAFTEI	3/14/2017			3,208.87		
680	684	10 mar.-17		83561	3/7/2017 DANCO PRO COMMUNICATIVE	1,178.40	AHNCB	stornare	GEORGIANA GAFTEI	3/12/2017	218684	3/14/2017	1,178.40	1144	15 mar.-17
681	685	10 mar.-17		1702228	3/9/2017 BUSINESS TRAVEL TURISM SR	2,997.00	AHNCB	reparatii auto	ILIE SERBAN	4/15/2017	217197	3/15/2017	2,997.00	1210	24 mar.-17
682	686	10 mar.-17		9997972	3/1/2017 ASOCIATA AEROPORTURILOR	6,010.00	AHNCB	abonament	GEORGIANA GAFTEI	3/10/2017	218625	3/13/2017	2,997.00	1141	15 mar.-17
683	687	10 mar.-17		1702022	3/9/2017 FARMACIA LABORATOR ORID	6,136.82	AHNCB	abonament	TANASOU SORINA	4/12/2017	217177	3/14/2017	6,010.00	1334	28 mar.-17
684	688	10 mar.-17		1271	3/1/2017 FARMACIA LABORATOR ORID	6,136.82	AHNCB	produse medicale	MICU LUMINITA	4/24/2017	218083	3/14/2017	6,136.82	1328	28 mar.-17
685	689	10 mar.-17		1273	3/9/2017 FARMACIA LABORATOR ORID	1,340.87	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	214222	3/24/2017	1,340.87	1328	28 mar.-17
686	690	10 mar.-17		15154	3/9/2017 COFFEE EXPERT	1,498.75	AHNCB	produse	MICU LUMINITA	3/31/2017	214222	3/24/2017	1,498.75	1328	28 mar.-17
687	691	10 mar.-17		1728	3/2/2017 INSTITUTUL NATIONAL DE M	1,648.00	AHNCB	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	215098	3/15/2017	1,648.00	1354	30 mar.-17
688	692	10 mar.-17		5020521708	2/14/2017 PREMIER ENERGY	1,179,292.43	AHNCB	gaze	TIBERIU STOICA	3/16/2017	217055	3/14/2017	1,179,292.43	1169	17 mar.-17
689	693	10 mar.-17		119	3/3/2017 HERA CLEANING SRL	4,627.61	AHNCB	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31 mar.-17
690	694	10 mar.-17		11165502	3/1/2017 HERA CLEANING SRL	4,627.61	AHNCB	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31 mar.-17
691	699	13 mar.-17		218012017005	3/3/2017 ROMPREST SERVICE SA	127.77	AHNCB	intretinere si reparatii drumu ZARA RADU	3/28/2017	218177	3/24/2017	127.77	1326	28 mar.-17	
692	700	13 mar.-17		413	3/10/2017 WNC PROFESSIONAL TRAINING	4,400.00	AHNCB	servicii scolare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar.-17
693	701	13 mar.-17		171400043	2/28/2017 UNATA CATERING	516,370.00	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218607	3/28/2017	490,382.86	1357	30 mar.-17
694	702	13 mar.-17		171400044	2/28/2017 UNATA CATERING	12,529.25	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218607	3/28/2017	12,529.25	1357	30 mar.-17
695	703	13 mar.-17		171400056	3/1/2017 UNATA CATERING	490,382.86	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218607	3/28/2017	490,382.86	1357	30 mar.-17
696	704	13 mar.-17		171400056	3/1/2017 UNATA CATERING	10,360.05	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218607	3/28/2017	10,360.05	1357	30 mar.-17
697	705	13 mar.-17		171400056	3/1/2017 UNATA CATERING	10,360.05	AHNCB	consumabile pasageri	WIMMER CRISTINA	4/7/2017	218606	3/28/2017	10,360.05	1357	30 mar.-17
698	706	13 mar.-17		171400055	3/1/2017 UNATA CATERING	-10									

784	786	20-mar-17	11701985	3/17/2017 MIDOCAR	10,291.93	AHNCB	reparati auto	GAGIU VASILE	4/17/2017	218649	3/9/2017	10,291.93	1538	11-apr-17
785	787	20-mar-17	1340918	2/10/2017 OSCAR DOWNSTREAM	145,122.22	AHNCB	combustibil	MICU LUMINITA	3/17/2017	218651	3/7/2017	145,122.22	1367	30-mar-17
786	788	20-mar-17	1342389	3/17/2017 OSCAR DOWNSTREAM	40,826.39	AHNCB	combustibil	MICU LUMINITA	4/16/2017	218659	3/28/2017	40,826.39	1544	11-apr-17
787	789	20-mar-17	1342930	3/17/2017 OSCAR DOWNSTREAM	103,625.47	AHNCB	combustibil	MICU LUMINITA	4/16/2017	218658	3/28/2017	103,625.47	1544	11-apr-17
788	790	20-mar-17	1583665	4/7/2017 PESBARI	861.64	AHNCB	abonament	GOGA MARIANA	3/17/2017	218524	3/7/2017	861.64	1360	30-mar-17
789	791	21-mar-17	1702811	3/17/2017 BUSINESS TRAVEL TURESM SP	727.00	AHNCB	deplacare	STACE ANA MARIA	3/27/2017	217929	3/27/2017	727.00	1259	24-mar-17
790	792	21-mar-17	5096	3/17/2017 ACHRAM MEDICAL	218.96	AHNCB	piese	MICU LUMINITA	4/10/2017	219237	4/4/2017	218.96	1524	7-apr-17
791	793	21-mar-17	20170147	3/20/2017 USGERRID GROUP	1,387.19	AHNCB	piese auto	MICU LUMINITA	4/10/2017	218891	4/10/2017	1,387.19	1703	13-apr-17
792	794	21-mar-17	170254776	3/13/2017 APA NOVA BUCURESTII SA	39,069.45	AHNCB	servicii	STOICA TIBERIU	3/28/2017	219306	3/28/2017	39,069.45	1395	31-mar-17
793	795	21-mar-17	72108013434	4/16/2017 TELEKOM ROMANIA COMARU	23,181.81	AHNCB	abonament	PAUNESCU CARMEN	4/16/2017	218175	3/24/2017	23,181.81	1548	11-apr-17
794	797	21-mar-17	451	3/20/2017 AV AUDIO SVS	5,473.00	AHNCB	piese auto	MICU LUMINITA	4/10/2017	218575	3/28/2017	5,473.00	1592	21-mar-17
795	798	21-mar-17	219012017005	3/21/2017 ROMPREST SERVICE SA	275,879.32	AHNCB	material	ZARA RADU	3/15/2017	218606	3/29/2017	275,879.32	1406	3-apr-17
796	799	22-mar-17	394	3/21/2017 DUMIDET ACTIV	1,267.77	AHNCB	produse curatenie	MICU LUMINITA	4/20/2017	218889	4/3/2017	1,267.77	1704	13-apr-17
797	800	22-mar-17	1417601	3/18/2017 OSCAR DOWNSTREAM	21,129.76	AHNCB	benzina	MICU LUMINITA	4/20/2017	218608	3/30/2017	21,129.76	1544	11-apr-17
798	801	22-mar-17	1417461	3/18/2017 OSCAR DOWNSTREAM	119,341.83	AHNCB	benzina	MICU LUMINITA	4/17/2017	218607	3/30/2017	119,341.83	1544	11-apr-17
799	802	22-mar-17	8785	3/22/2017 METCON INSTAL	3,987.84	AHNCB	piese auto	MICU LUMINITA	4/22/2017	218612	3/30/2017	3,987.84	1710	13-apr-17
800	803	22-mar-17	170203337	3/22/2017 UTI GRUP SA	956.60	AHNCB	abonament	MICU LUMINITA	4/20/2017	218173	3/24/2017	956.60	1718	13-apr-17
801	804	22-mar-17	170203336	3/22/2017 UTI GRUP SA	480.21	AHNCB	abonament rezervor	ROTARIU SORIN	4/20/2017	218176	3/24/2017	480.21	1718	13-apr-17
802	805	22-mar-17	68703	3/17/2017 SERVICE CICLOP	2,641.39	AHNCB	reparati auto	GAGIU VASILE	4/17/2017	218643	3/30/2017	2,641.39	1541	11-apr-17
803	806	22-mar-17	89626	3/16/2017 DIVINOL LUBRICANTS	6,188.00	AHNCB	ulei auto	MICU LUMINITA	4/15/2017	218517	3/28/2017	6,188.00	1547	11-apr-17
804	807	22-mar-17	10511426	3/22/2017 RAI	714.36	AHNCB	apa canal	TOMA ADRIAN	4/6/2017			714.36		
805	808	22-mar-17	3368	3/21/2017 MB TELECOM LTD SRL	73,107.04	AHNCB	piese	ROTARIU SORIN	4/12/2017	218751	3/17/2017	73,107.04	1716	13-apr-17
806	809	22-mar-17	171329	3/20/2017 AUTORITATEA AERONAUTICA	846.21	AHNCB	controlul calitati	VORNOPOL MIRCEA	4/20/2017	218749	3/31/2017	846.21	1424	4-apr-17
807	810	22-mar-17	117367	3/21/2017 AUTORITATEA AERONAUTICA	3,167.70	AHNCB	verificarea periodica din zbo	POTORAC BOGDAN	4/5/2017	222361	4/19/2017	3,167.70	compensata	
808	811	22-mar-17	89195	3/20/2017 DANCO PRO COMMUNICAT	2,465.31	AHNCB	crezare vana	STATE ANA MARIA	3/27/2017	218435	3/24/2017	2,465.31	1330	28-mar-17
809	812	22-mar-17	89196	3/20/2017 DANCO PRO COMMUNICAT	388.06	AHNCB	transfer aeroport	STACE ANA MARIA	3/27/2017	218439	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	89197	3/20/2017 DANCO PRO COMMUNICAT	42.00	AHNCB	aparat medical	STACE ANA MARIA	3/24/2017	218438	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	11702055	3/20/2017 MIDOCAR	297.38	AHNCB	reparati auto	GAGIU VASILE	4/20/2017	218657	3/30/2017	297.38	1715	13-apr-17
812	816	22-mar-17	11702054	3/20/2017 MIDOCAR	238.00	AHNCB	envelope	GAGIU VASILE	4/20/2017	218652	3/30/2017	238.00	1715	13-apr-17
813	817	22-mar-17	1593	3/20/2017 INC UTCS ICSI RM VALCEA	4,641.101	AHNCB	abonament	STOICA TIBERIU	4/17/2017	218610	4/17/2017	4,641.101	1847	21-mar-17
814	818	22-mar-17	83973	3/22/2017 DANCO PRO COMMUNICAT	2,509.88	AHNCB	bitlet avion	STATE ANA MARIA	4/12/2017	218436	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	11714366	3/22/2017 BAZA DE APROVOZIONARE SI I	1,035.55	AHNCB	piese	MICU LUMINITA	4/22/2017	218894	4/3/2017	1,035.55	1711	13-apr-17
816	820	22-mar-17	920252096	3/17/2017 ENEL ENERGIE MUNTENIA	1,994,683.99	AHNCB	energie electrica	STOICA TIBERIU	3/14/2017	218147	3/14/2017	1,994,683.99	1418	
817	821	22-mar-17	631347048	3/17/2017 PREMIER ENERGY	-115,472.24	AHNCB	energie electrica	STOICA TIBERIU	3/12/2017	218149	3/12/2017	-115,472.24		
818	814	23-mar-17	17040274694	3/17/2017 ENEL ENERGIE MUNTENIA	1,090,140.93	AHNCB	energie electrica	STOICA TIBERIU	4/6/2017	218159	3/27/2017	1,090,140.93	1388	31-mar-17
819	828	23-mar-17	3445	3/23/2017 EIA GROUP SRL	6,208.44	AHNCB	piese auto	PETRESCU ANCA	4/17/2017	218642	4/17/2017	6,208.44	1550	13-apr-17
820	827	23-mar-17	1640	3/22/2017 BIO HYGIENE	583.10	AHNCB	defunctant	MICU LUMINITA	4/22/2017	218522	3/28/2017	583.10	1707	13-apr-17
821	826	23-mar-17	68726	3/22/2017 SERVICE CICLOP	2,688.87	AHNCB	reparati auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	2,688.87	1708	13-apr-17
822	825	23-mar-17	15907	3/22/2017 SERVICE CICLOP	1,629.12	AHNCB	reparati auto	GAGIU VASILE	4/22/2017	218663	3/30/2017	1,629.12	1708	13-apr-17
823	824	23-mar-17	68725	3/22/2017 SERVICE CICLOP	1,352.96	AHNCB	reparati auto	GAGIU VASILE	4/22/2017	218666	3/30/2017	1,352.96	1708	13-apr-17
824	823	23-mar-17	170203393	3/22/2017 UTI GRUP SA	98,978.58	AHNCB	reparati auto	ROTARIU SORIN	4/21/2017	218682	3/27/2017	98,978.58	1718	13-apr-17
825	822	23-mar-17	1702030934	3/22/2017 UTI GRUP SA	1,052.26	AHNCB	abonament	PAUNESCU CARMEN	3/17/2017	218522	3/17/2017	1,052.26	1545	29-mar-17
826	829	23-mar-17	17040274695	3/17/2017 ENEL ENERGIE MUNTENIA	83,007.04	AHNCB	energie electrica	ROTARIU SORIN	4/6/2017	218704	3/27/2017	83,007.04	1388	31-mar-17
827	830	23-mar-17	77926	3/24/2017 CNCR	18,564.00	AHNCB	servicii	ZARA RADU	4/24/2017	218609	3/30/2017	18,564.00	1733	20-apr-17
828	831	23-mar-17	12267	3/23/2017 EIA GROUP SRL	12,600.00	AHNCB	reparati auto	PETRESCU ANCA	4/17/2017	218642	4/17/2017	12,600.00	25	13-apr-17
829	832	23-mar-17	11702199	3/23/2017 MIDOCAR	12,589.74	AHNCB	reparati auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	12,589.74	1715	13-apr-17
830	833	23-mar-17	11702198	3/23/2017 MIDOCAR	9,015.33	AHNCB	reparati auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	9,015.33	1715	13-apr-17
831	834	23-mar-17	11702197	3/23/2017 MIDOCAR	20,155.87	AHNCB	reparati auto	GAGIU VASILE	4/23/2017	218659	3/30/2017	20,155.87	1715	13-apr-17
832	835	23-mar-17	11702162	3/23/2017 MIDOCAR	311.70	AHNCB	reparati auto	GAGIU VASILE	4/23/2017	218658	3/30/2017	311.70	1715	13-apr-17
833	835	23-mar-17	738	7/15/2016 SMART CONTROL SRL	3,909.40	AHNCB	servicii masurarea satisfactiei	IONESCU GHEORGHE	8/5/2016			3,909.40	147	
834	836	23-mar-17	10238736	3/23/2017 FANMEC	951.29	AHNCB	maini	MICU LUMINITA	3/23/2017			951.29	1734	13-apr-17
835	838	23-mar-17	3371	3/24/2017 MB TELECOM LTD SRL	10,607.71	AHNCB	monstre prelevare	ROTARIU SORIN	4/24/2017	218751	3/31/2017	10,607.71	1734	20-apr-17
836	839	23-mar-17	3372	3/24/2017 MB TELECOM LTD SRL	520,563.14	AHNCB	monstre prelevare	ROTARIU SORIN	4/24/2017	218754	4/6/2017	520,563.14	1734	20-apr-17
837	837	23-mar-17	3370	3/23/2017 MB TELECOM LTD SRL	26,259.92	AHNCB	piese	ROTARIU SORIN	3/23/2017	218752	3/31/2017	26,259.92	1716	13-apr-17
838	840	23-mar-17	100242	3/12/2017 SEDONA ALM	415.00	AHNCB	cutite harte imprintrant	MICU LUMINITA	3/1/2017	218178	4/1/2017	415.00	1730	20-apr-17
839	841	23-mar-17	100243	3/12/2017 SEDONA ALM	420.00	AHNCB	service	MICU LUMINITA	3/1/2017			420.00		
840	842	23-mar-17	106424	3/21/2017 GLOBAL PRINT BDV	5,117.00	AHNCB	revista	TANASOIU SORINIA	4/23/2017	222168	4/24/2017	5,117.00	1784	27-apr-17
841	843	23-mar-17	15907	3/22/2017 SERVICE CICLOP	172.22	AHNCB	procuratorii pilate	MICU LUMINITA	4/10/2017	218512	4/10/2017	172.22	1725	13-apr-17
842	844	23-mar-17	8186	3/23/2017 INSPECTIA MUNICI	1,405.85	AHNCB	vee sanatare	MICU LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	3-apr-17
843	845	28-mar-17	9	3/23/2017 MONEDY	1,207.85	AHNCB	inveite	MICU LUMINITA	3/30/2017	219239	4/4/2017	1,207.85	1712	13-apr-17
844	846	28-mar-17	170896	3/24/2017 SERVO SERVICE	280.00	AHNCB	aparat indusnat	MICU LUMINITA	4/23/2017	219340	4/23/2017	280.00	1710	13-apr-17
845	847	28-mar-17	8854	3/24/2017 SERVO ADVERTISING	563.77	AHNCB	stampile	MICU LUMINITA	4/24/2017	218873	4/3/2017	563.77	1467	5-apr-17
846	848	28-mar-17	87312	3/23/2017 EVENTO GROUP	10,060.26	AHNCB	hantre copiator	MICU LUMINITA	4/22/2017	218730	3/31/2017	10,060.26	1705	13-apr-17
847	849	28-mar-17	87313	3/23/2017 EVENTO GROUP	7,179.14	AHNCB	consumabile grup	MICU LUMINITA	4/20/2017	218731	3/31/2017	7,179.14	1705	13-apr-17
848	850	28-mar-17	17005951	3/27/2017 CHIMPAP TRADING	178.50	AHNCB	lichii parbriz	MICU LUMINITA	4/11/2017	218611	3/30/2017	178.50	1526	7-apr-17
849	851	28-mar-17	54000	3/27/2017 KON DESIGN	1,956.36	AHNCB	piese	MICU LUMINITA	4/27/2017	218892	4/4/2017	1,956.36	1744	21-apr-17
850	852	28-mar-17	64642	3/23/2017 HARALD IMPEX	6,620.78	AHNCB	piese	ROTARIU SORIN	4/10/2017	218612	4/10/2017	6,620.78	1742	3-apr-17
851	853	28-mar-17	64642	3/23/2017 HARALD IMPEX	6,019.60	AHNCB	amorsa, membrana	MICU LUMINITA	3/23/2017	219230	4/4/2017	6,019.60	1525	7-apr-17
852	854	28-mar-17	7113155	3/24/2017 RO BO IMPORT EXPORT	739.70	AHNCB	servetute defunctante	MICU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13-apr-17
853	855	28-mar-17	14142102017005	3/24/2017 ENEL ENERGIE GLOBAL INVOICE	175,753.00	USD	menajerie date	CHETANU MIHAILI	4/23/2017			175,753.00		
854	856	28-mar-17	6936	3/24/2017 OTOPRINT	464.10	AHNCB	embos	MICU LUMINITA	3/28/2017	219342	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	AHNCB	publicare anunt	TANASOIU SORINIA	3/30/2017					

941	942	5-apr-17	588	4/3/2017	EURO NUCLEAR SERVICE SE	10,288.05	AHNCB	servicii	ROFANU SORIN	5/16/2017	222846	4/26/2017	10,288.05	2136	13-mai-17
942	943	5-apr-17	170201799	4/3/2017	EURO NUCLEAR SERVICE SE	262,772.34	AHNCB	servicii	ROFANU SORIN	5/16/2017	222846	4/26/2017	262,772.34	1880	3-mai-17
943	944	5-apr-17	430	4/4/2017	DUIMDET ACTIV	1,108.47	AHNCB	produse curatenie	MICU LUMINITA	5/4/2017	220491	4/10/2017	1,108.47	1894	3-mai-17
944	945	5-apr-17	39874	4/3/2017	DUINOL LUBRICANTS	2,772.22	AHNCB	ulei auto	MICU LUMINITA	5/3/2017	220497	4/10/2017	2,772.22	1863	3-mai-17
945	946	5-apr-17	839550	4/3/2017	ITE PROTECTE EXPERIENCE	152.26	AHNCB	banda delimitare	MICU LUMINITA	4/12/2017	220495	4/10/2017	152.26	1770	27-apr-17
946	947	5-apr-17	1901	4/4/2017	GSO MTL BUILDING	2,618.00	AHNCB	cuva retentie	MICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1896	3-mai-17
947	949	5-apr-17	1036345	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AHNCB	servicii paza	VALERIU VALERIU	5/3/2017	221383	4/12/2017	44,976.30	1859	3-mai-17
948	950	5-apr-17	2150170004	4/4/2017	ROMPREST SERVICE INTEGR	65,245.51	AHNCB	curatenie si igienizare spatii	PATURCA PAUL	4/19/2017	221336	4/19/2017	65,245.51	1899	3-mai-17
949	951	5-apr-17	2150170007	4/3/2017	ROMPREST SERVICE INTEGR	197,342.56	AHNCB	curatenie si igienizare spatii	ZARA RADU	5/4/2017	219396	4/10/2017	197,342.56	1899	3-mai-17
950	952	5-apr-17	17011	4/3/2017	PRF CONSTRUCT	121,330.29	AHNCB	intretinere zona de securitate	LAZAR MIHAI	5/4/2017	222849	4/26/2017	121,330.29	1898	3-mai-17
951	953	5-apr-17	1004299	4/4/2017	CUSAR IMPEX	5,275.59	AHNCB	servicii medicale	MICU LUMINITA	5/3/2017	221375	4/13/2017	5,275.59	1889	4-mai-17
952	954	5-apr-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	AHNCB	impantimata	MICU LUMINITA	5/3/2017	221558	4/4/2017	4,981.34	1858	2-mai-17
953	955	5-apr-17	901	4/4/2017	SMART CONTROL SRL	3,905.75	AHNCB	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2-mai-17
954	956	5-apr-17	6487	3/30/2017	AIR SERVICE CIOPO	2,498.10	EURO	bilete avion	STATE ANA MARIA	4/30/2017			2,498.10		
955	957	5-apr-17	138000	4/5/2017	TAROM	78.56	EURO	bilete avion	STATE ANA MARIA	4/5/2017			78.56		
956		5-apr-17	4126108	3/20/2017	CVS BOCO ROMANIA	822.89	AHNCB	rola	TOMA ADRIAN	4/20/2017			822.89		
957		5-apr-17	170137901	21/5/2017	APA NOVA BUCURESTI SA	209.44	AHNCB	servicii	PATURCA PAUL	3/22/2017	219304	3/31/2017	209.44	1417	4-apr-17
958	972	6-apr-17	6	4/5/2017	CABINET DE AVOCATURA MI	5,949.66	AHNCB	reprezentare in instanta	PODEA BOGDAN	4/15/2017			5,949.66		
959	968	6-apr-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	10,831.62	AHNCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221730	4/20/2017	10,831.62	1752	25-apr-17
960	969	6-apr-17	2072	4/3/2017	CABINET INDIVIDUAL AC POP	7,582.14	AHNCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221731	4/20/2017	7,582.14	1751	25-apr-17
961	958	6-apr-17	6973	4/5/2017	OTOPHINT	386.79	AHNCB	carti de vizita	MICU LUMINITA	4/12/2017	220496	4/10/2017	386.79	1895	3-mai-17
962	959	6-apr-17	171400074	3/31/2017	DNATA CATERING	644,759.81	AHNCB	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221788	4/21/2017	644,759.81	1775	27-apr-17
963		6-apr-17	171400073	3/31/2017	DNATA CATERING	10,643.94	AHNCB	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/21/2017	10,643.94	1775	27-apr-17
964	960	6-apr-17	3397	4/6/2017	MB TELECOM LTD SRL	23,185.33	AHNCB	piese	ROFANU SORIN	4/19/2017	221370	4/19/2017	23,185.33	1892	3-mai-17
965	961	6-apr-17	10236666	3/31/2017	MED LIFE	157.68	AHNCB	medicina municipi	CAREY MONICA	4/30/2017	219931	4/10/2017	157.68	1761	25-apr-17
966	962	6-apr-17	10237226	3/31/2017	MED LIFE	12,979.88	AHNCB	medicina municipi	CAREY MONICA	4/30/2017	219929	4/10/2017	12,977.88	1761	25-apr-17
967	963	6-apr-17	10236466	3/31/2017	MED LIFE	101,762.00	AHNCB	servicii medicale	CAREY MONICA	4/10/2017	219946	4/10/2017	101,762.00	1761	25-apr-17
968	964	6-apr-17	1747001015	4/3/2017	E-DISTRIBUTIE MUNTENIA SA	3,460.52	AHNCB	chisri trafo	JERNOIU EMIL	4/18/2017	221778	4/21/2017	3,460.52	1762	25-apr-17
969	965	6-apr-17	20160219014	4/3/2017	MAC DONALD HUMFREY	124,010.00	AHNCB	SANC SERVICE support	ROFANU SORIN	5/6/2017			124,010.00		
970	966	6-apr-17	68805	4/4/2017	EURO GROUP SA	1,459.73	AHNCB	reparatii auto	GAGIU VASILE	4/16/2017	220028	4/10/2017	1,459.73	1860	2-mai-17
971	967	6-apr-17	20106830	3/31/2017	SERVICE AUTO SERUS	990.33	AHNCB	reparatii auto	GAGIU VASILE	5/3/2017	221620	4/10/2017	990.33	1861	2-mai-17
972	970	6-apr-17	170201675	3/31/2017	UTI GRUP SA	2,150,035.80	AHNCB	servicii exploatare, intretinere	ROFANU SORIN	4/30/2017	220509	4/12/2017	2,150,035.80	1779	27-apr-17
973	971	7-apr-17	490	4/12/2017	ROMANIA INFORMATION ROM	471,175.38	AHNCB	intretinere si reparatii echipa	GAGIU DANIEL	5/18/2017	221618	4/10/2017	471,175.38	1861	2-mai-17
974	973	7-apr-17	524	4/4/2017	IMART PRODUCTION	5,890.50	AHNCB	servicii	TANASOIU SORINIA	5/15/2017	220464	4/12/2017	5,890.50	1728	20-apr-17
975	974	7-apr-17	2433	4/3/2017	DTO GROUP	24,326.69	AHNCB	vopsea	MICU LUMINITA	5/6/2017	221736	4/20/2017	24,326.69	1905	4-mai-17
976	975	7-apr-17	23439	4/6/2017	ANIMA PRINT	486.41	AHNCB	baniar	MICU LUMINITA	4/13/2017	221617	4/10/2017	486.41	1774	20-apr-17
977	976	7-apr-17	9597	4/6/2017	25 DESIGN	1,337.56	AHNCB	felicitari	MICU LUMINITA	4/21/2017	221625	4/26/2017	1,337.56	1852	2-mai-17
978	977	7-apr-17	1243139	4/5/2017	GTS TELICOM	4,813.82	AHNCB	intretinere si reparatii	ROFANU SORIN	5/6/2017	222259	4/24/2017	4,813.82	1886	3-mai-17
979	978	7-apr-17	79	4/3/2017	WHITE NOIR SECURITY SRL	5,848.88	AHNCB	proteje de protectie	TOMA ADRIAN	4/10/2017	221621	4/10/2017	5,848.88	1861	2-mai-17
980	979	7-apr-17	1902	4/3/2017	ALCOR COMICO SRL	436.49	AHNCB	servicii egalat	TOMA ADRIAN	5/3/2017	221921	4/10/2017	436.49	1862	2-mai-17
981	980	7-apr-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/10/2017	6,305.02	1759	25-apr-17
982	981	7-apr-17	20016759	3/30/2017	SERVICE AUTO SERUS	5,400.96	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221529	4/10/2017	5,400.96	1759	25-apr-17
983		7-apr-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974.64	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/10/2017	1,974.64	1759	25-apr-17
984		7-apr-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221534	4/13/2017	4,042.20	1759	25-apr-17
985	984	7-apr-17	20016765	3/31/2017	SERVICE AUTO SERUS	1,102.23	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221533	4/13/2017	1,102.23	1759	25-apr-17
986		7-apr-17	20016767	3/31/2017	SERVICE AUTO SERUS	957.47	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	957.47	1759	25-apr-17
987		7-apr-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221556	4/13/2017	2,075.69	1759	25-apr-17
988	987	7-apr-17	20016791	3/31/2017	SERVICE AUTO SERUS	4,122.95	AHNCB	reparatii auto	GAGIU VASILE	5/3/2017	221557	4/13/2017	4,122.95	1861	2-mai-17
989	988	7-apr-17	20016793	4/2/2017	SERVICE AUTO SERUS	765.31	AHNCB	reparatii auto	GAGIU VASILE	5/3/2017	221618	4/10/2017	765.31	1861	2-mai-17
990	989	7-apr-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29	AHNCB	reparatii auto	GAGIU VASILE	5/13/2017	221619	4/13/2017	951.29	1861	2-mai-17
991	990	7-apr-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31	AHNCB	reparatii auto	GAGIU VASILE	5/6/2017	221559	4/13/2017	6,871.31	1861	2-mai-17
992	991	7-apr-17	170100171	4/2/2017	UTI GRUP SA	195,128.23	AHNCB	administratie aplicatie	ROFANU SORIN	5/10/2017	221558	4/10/2017	195,128.23	1861	2-mai-17
993	992	7-apr-17	1175	4/6/2017	ROM TECH	18,569.88	AHNCB	piese auto	GAGIU VASILE	5/16/2017	221376	4/12/2017	18,569.88	1890	3-mai-17
994	993	7-apr-17	1813000053	4/6/2017	DANTE INTERNATIONAL	2,899.79	AHNCB	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.79	1772	27-apr-17
995	994	7-apr-17	15531	4/6/2017	CORTEX EXPERT	289.79	AHNCB	curatenie	MICU LUMINITA	4/26/2017	221622	4/26/2017	289.79	1862	2-mai-17
996	995	7-apr-17	20018038	4/6/2017	VESTA INVESTMENT	574.77	AHNCB	truse sanitare	MICU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai-17
997	997	7-apr-17	170201804	3/31/2017	UTI GRUP SA	96,180.60	AHNCB	abonament	PAUNESCU CARMEN	5/6/2017	221553	4/13/2017	96,180.60	1881	3-mai-17
998	1008	7-apr-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974.64	EURO	reparatii auto	IONESCU GHEORGHE	5/15/2017			1,974.64		
999	999	7-apr-17	86269	3/31/2017	ROPCEO BUCURESTI SRL	432.65	AHNCB	abonament	TOCU BOGDAN	4/30/2017	221379	4/13/2017	432.65	1842	28-apr-17
1000	1000	7-apr-17	20106641006	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO	piese	ROFANU SORIN	5/6/2017			6,749.00		
1001	1001	7-apr-17	68829	4/3/2017	SERVICE CIOPOP	1,481.50	AHNCB	reparatii auto	GAGIU VASILE	4/13/2017	221601	4/13/2017	1,481.50	1883	3-mai-17
1002	1002	7-apr-17	68830	4/3/2017	SERVICE CIOPOP	1,204.92	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai-17
1003	1003	7-apr-17	68831	4/7/2017	SERVICE CIOPOP	167.94	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17
1004	1004	7-apr-17	68832	4/7/2017	SERVICE CIOPOP	614.49	AHNCB	reparatii auto	GAGIU VASILE	4/13/2017	221615	4/13/2017	614.49	1883	3-mai-17
1005	1005	7-apr-17	68833	4/7/2017	SERVICE CIOPOP	1,297.84	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17
1006	1006	7-apr-17	68834	4/7/2017	SERVICE CIOPOP	3,398.84	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17
1007	1007	7-apr-17	68835	4/7/2017	SERVICE CIOPOP	3,726.06	AHNCB	reparatii auto	GAGIU VASILE	4/13/2017	221618	4/13/2017	3,726.06	1883	3-mai-17
1008	1009	7-apr-17	1605	4/7/2017	VEDUA APA SERVICII	50,456.00	AHNCB	servicii	STOICA TIBERIU	5/7/2017	221527	4/10/2017	50,456.00	1726	20-apr-17
1009	1010	7-apr-17	1604	4/7/2017	VEDUA APA SERVICII	478,400.06	AHNCB	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	478,400.06	1727	20-apr-17
1010	1011	7-apr-17	8734	4/6/2017	ROMANIA INFORMATION SRL	35,464.26	AHNCB	curatenie	ROFANU SORIN	4/20/2017	221529	4/10/2017	35,464.26	172	

1099	1101	21-apr-17	170302432877	4/3/2017	TELEKOM ROMANIA COMMU	55,082.26	AHNCB	abonament	ROTARIU SORIN	4/26/2017	221785	4/21/2017	55,082.26	1763	25-apr-17
1100	1100	21-apr-17	170302586139	4/3/2017	TELEKOM ROMANIA COMMU	801.00	AHNCB	abonament	TOMA ADRIAN	4/24/2017	222072	4/24/2017	801.00	1763	27-apr-17
1101	1104	24-apr-17	1170078	4/31/2017	RASROM	56,548.80	AHNCB	cartele proximitate	TOCU BOGDAN	5/24/2017	224065	5/8/2017	56,548.80	2175	17-mai-17
1102	1105	24-apr-17	171948	4/19/2017	AUTORITATEA AERONAUTICA	1,075.47	AHNCB	avizare constructii	POTORAC BOGDAN	5/4/2017			1,075.47		
1103	1106	24-apr-17	17031065	4/24/2017	SERVICIU BUCURESTI SA	36,658.40	AHNCB	abonament revista	PATUNGIA PAUL	5/21/2017	223570	5/2/2017	4,657.55	2172	17-mai-17
1104	1118	24-apr-17	171974	4/21/2017	AUTORITATEA AERONAUTICA	112,219.36	AHNCB	securitate aviatiei	STANCIU OCTAVIAN	5/21/2017	224145	5/2/2017	112,219.36	2176	17-mai-17
1105	1107	24-apr-17	120170146610	4/3/2017	CROS CONSTRUCT	4,603.87	AHNCB	inchiriere container	CHIRAS SIMONA	5/3/2017	223156	5/2/2017	4,603.87	1908	4-mai-17
1106	1108	24-apr-17	15	4/24/2017	MECHIMUR MEDIA	598.00	AHNCB	abonament revista	CAREY MONICA	5/4/2017			598.00		
1107	1109	24-apr-17	30	4/26/2017	VIIATA MEDICALA ROMANEAN	400.00	AHNCB	abonament revista	CAREY MONICA	4/26/2017			400.00		
1108	1110	24-apr-17	300	4/20/2017	TARUS MEDIA	440.00	AHNCB	abonament revista	CAREY MONICA	4/25/2017			440.00		
1109	1112	24-apr-17	20170345	4/23/2017	AUTOTRUCK COM	2,350.06	AHNCB	matrimoniu	MICU LUMINITA	2/24/2017	224058	5/8/2017	1,350.06	2173	17-mai-17
1110	1113	24-apr-17	1170965	4/20/2017	TOPIOGRAFIA REAL	1,034.16	AHNCB	revista	TANASOIU SORINA	5/20/2017	224060	5/8/2017	1,034.16	1945	11-mai-17
1111	1114	24-apr-17	6146	4/21/2017	GRATICE ROMANIANE	16,784.95	AHNCB	achizitie SEAP	MICU LUMINITA	5/21/2017	224073	5/11/2017	16,784.95	2189	19-mai-17
1112	1115	24-apr-17	17020008	4/23/2017	UTI GRUP ROMANIA	4,657.55	AHNCB	reparatii plajule	ROTARIU SORIN	5/21/2017	223759	5/2/2017	4,657.55	2172	17-mai-17
1113	1116	24-apr-17	454585870	4/21/2017	UPC ROMANIA	404.67	AHNCB	abonament	TOMA ADRIAN	4/30/2017	222644	4/26/2017	404.67	1850	2-mai-17
1114	1117	24-apr-17	172025	4/24/2017	AUTORITATEA AERONAUTICA	1,081.50	AHNCB	avizare constructii	LAZAR MIHAI	5/9/2017	222844	4/28/2017	1,081.50	1910	4-mai-17
1115	1119	24-apr-17	1703020665	4/24/2017	CNAIR-BRD P BUCURESTI	126.22	AHNCB	tarif analize doc tehnice	ROTARIU SORIN	4/25/2017	222036	4/25/2017	136.12	1768	26-apr-17
1116	1120	26-apr-17	7018	4/24/2017	OTOPRINT	77.35	AHNCB	carti de visita	MICU LUMINITA	5/24/2017	224057	5/8/2017	77.35	2190	19-mai-17
1117	1121	26-apr-17	60092	4/23/2017	IST ULTRA	1,664.00	AHNCB	carti	MICU LUMINITA	5/21/2017	224054	5/2/2017	1,664.00	2174	17-mai-17
1118	1118	26-apr-17	1905	4/19/2017	ALCOR COMCO SRL	1,041.25	AHNCB	servicii sapal	TOMA ADRIAN	5/13/2017	222850	4/28/2017	1,041.25	2130	12-mai-17
1119	1123	26-apr-17	1743	4/25/2017	INSTITUTUL NATIONAL DE M	907.00	AHNCB	servicii medicale	BEL-LENU OCTAVIAN	5/25/2017	226348	5/2/2017	907.00	2397	30-mai-17
1120	1124	26-apr-17	170473063	4/25/2017	RAULEX	191,412.69	AHNCB	envelope	MICU LUMINITA	5/25/2017	224192	5/4/2017	191,412.69	2198	19-mai-17
1121	1125	26-apr-17	1	4/13/2017	LINCA ALEXANDRU	700.00	AHNCB	prezentare confectiionare op	TANASOIU SORINA	5/13/2017	223927	5/4/2017	700.00	1863	12-mai-17
1122	1126	26-apr-17	171993	4/24/2017	AUTORITATEA AERONAUTICA	4,866.73	AHNCB	supragheata aplicari prevet	CAPOTA RULANDORA	5/9/2017	223777	5/4/2017	4,866.73	2024	1-sep-17
1123	26-apr-17	171992	4/24/2017	AUTORITATEA AERONAUTICA	1,622.24	AHNCB	supragheata aplicari prevet	CAPOTA RULANDORA	5/9/2017	223777	8/29/2017	1,622.24	2024	1-sep-17	
1124	26-apr-17	171991	4/24/2017	AUTORITATEA AERONAUTICA	1,075.47	AHNCB	supragheata aplicari prevet	CAPOTA RULANDORA	5/9/2017			1,075.47			
1125	1127	26-apr-17	171977	4/24/2017	DELTAED	535.50	AHNCB	verificare deflorator	MICU LUMINITA	5/15/2017	225187	5/15/2017	535.50	2194	19-mai-17
1126	1128	26-apr-17	31496	4/26/2017	J&I GROUP	719.00	AHNCB	hartie	MICU LUMINITA	5/26/2017	224059	5/8/2017	719.00	2203	19-mai-17
1127	1129	26-apr-17	4000805	4/21/2017	TARCOM	1,529.27	AHNCB	incarcare cu oxigen terapeuti	MICU LUMINITA	5/21/2017	225277	5/17/2017	4,692.90	2188	19-mai-17
1128	1130	26-apr-17	47020219	4/19/2017	PTIC PRODCOM SA	1,572.91	AHNCB	energie electrica	TOMA ADRIAN	4/19/2017	223769	5/4/2017	1,575.97	2189	19-mai-17
1129	1131	26-apr-17	3025472	4/19/2017	ENEL ENERGIE SA	220.49	AHNCB	energie electrica	TOMA ADRIAN	4/19/2017	222851	4/28/2017	220.49	1878	3-mai-17
1130	1132	26-apr-17	106490	4/23/2017	GLOBAL PRINT BOV	5,117.00	AHNCB	revista	TANASOIU SORINA	5/25/2017	222755	5/4/2017	5,117.00	2199	19-mai-17
1131	1135	26-apr-17	20017021	4/24/2017	SERVICE AUTO SERUS	1,916.19	AHNCB	reparatii auto	GAGIU VASILE	5/4/2017	223776	5/4/2017	1,916.19	2184	19-mai-17
1132	1136	26-apr-17	20017018	4/23/2017	SERVICE AUTO SERUS	1,816.19	AHNCB	reparatii auto	GAGIU VASILE	5/21/2017	223776	5/4/2017	1,816.19	2171	17-mai-17
1133	1137	26-apr-17	20017017	4/23/2017	SERVICE AUTO SERUS	875.03	AHNCB	reparatii auto	GAGIU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai-17
1134	1138	26-apr-17	20017013	4/23/2017	SERVICE AUTO SERUS	4,078.07	AHNCB	reparatii auto	GAGIU VASILE	5/4/2017	223770	5/4/2017	4,078.07	2171	17-mai-17
1135	1139	26-apr-17	2017006	4/19/2017	TERMOSTAT INSTAL	1,956.00	AHNCB	piese auto	TOMA ADRIAN	5/19/2017	223930	5/3/2017	1,956.00	2164	16-mai-17
1136	1140	26-apr-17	9202828763	4/13/2017	PREMIER ENERGY	348,099.63	AHNCB	furnizare gaz	STOICA TIBERIU	5/11/2017	222848	4/28/2017	348,099.63	1930	9-mai-17
1137	1141	26-apr-17	826	4/26/2017	SERVICE AUTO SERUS	700.00	AHNCB	demonstratie cu degustare di	TANASOIU SORINA	5/4/2017	223802	5/4/2017	700.00	1951	11-mai-17
1138	1142	26-apr-17	14463	4/24/2017	CORNEL&CONNEL TOPOEDOM	56,441.70	AHNCB	servicii	BOC ANCA	5/24/2017	225950	5/23/2017	56,441.70	2195	19-mai-17
1139	1143	26-apr-17	14464	4/24/2017	CORNEL&CONNEL TOPOEDOM	23,800.00	AHNCB	servicii	BOC ANCA	5/24/2017	225950	5/23/2017	23,800.00	2296	25-mai-17
1140	1144	26-apr-17	4020065	4/26/2017	ROMPREST SERVICE SA	508.64	AHNCB	deservit tesuturi animale	MARTIAN VILAD	5/12/2017	223470	5/12/2017	508.64	2197	19-mai-17
1141	1145	27-apr-17	520	4/20/2017	ASCENDUS CONSULTING	47,127.10	AHNCB	program instruire	PETRESCU ANCA	5/21/2017	223157	5/2/2017	47,127.10	2169	17-mai-17
1142	1146	27-apr-17	68921	4/26/2017	SERVICE CYCLOP	612.83	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	224067	5/10/2017	612.83	2185	19-mai-17
1143	1147	27-apr-17	68920	4/26/2017	SERVICE CYCLOP	1,855.79	AHNCB	reparatii auto	GAGIU VASILE	5/10/2017	224067	5/10/2017	1,855.79	2185	19-mai-17
1144	1148	27-apr-17	68922	4/26/2017	SERVICE CYCLOP	1,966.11	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	224067	5/10/2017	1,966.11	2185	19-mai-17
1145	1149	27-apr-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01	AHNCB	telefon	MICU LUMINITA	5/26/2017	224452	5/8/2017	3,799.01	2201	19-mai-17
1146	1150	27-apr-17	1047	4/24/2017	MOVIE EXPERT	624.75	AHNCB	traducere	PROTEASA RAMONA	5/4/2017	223773	5/4/2017	624.75	1938	9-mai-17
1147	1151	27-apr-17	20017030	4/24/2017	SERVICE AUTO SERUS	861.87	AHNCB	reparatii auto	GAGIU VASILE	5/4/2017	223167	5/4/2017	861.87	2184	19-mai-17
1148	1152	27-apr-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.14	AHNCB	reparatii auto	GAGIU VASILE	5/24/2017	223778	5/4/2017	6,513.14	2184	19-mai-17
1149	1153	27-apr-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	AHNCB	reparatii auto	GAGIU VASILE	5/24/2017	223779	5/4/2017	7,152.07	2184	19-mai-17
1150	1154	27-apr-17	20017061	4/26/2017	SERVICE AUTO SERUS	959.15	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223770	5/4/2017	959.15	2197	19-mai-17
1151	1155	27-apr-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223792	5/4/2017	489.46	2184	19-mai-17
1152	1156	27-apr-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223804	5/4/2017	1,012.74	2184	19-mai-17
1153	1157	27-apr-17	20017065	4/26/2017	SERVICE AUTO SERUS	5,089.07	AHNCB	reparatii auto	GAGIU VASILE	5/4/2017	223771	5/4/2017	5,089.07	2184	19-mai-17
1154	1158	27-apr-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.01	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223771	5/4/2017	1,350.01	2184	19-mai-17
1155	1159	27-apr-17	45689	4/14/2017	SITA SRL GLOBAL INVOICE	8,385.42	USD	AHNCB	servicii servisi inmanerie	ROTARIU SORIN	5/14/2017		8,385.42		
1156	1160	27-apr-17	42602412	4/26/2017	MB TELECOM LTD SRL	1,729.27	AHNCB	piese, manopere	TANASOIU SORINA	5/26/2017	223810	5/5/2017	1,729.27	2204	19-mai-17
1157	1161	27-apr-17	42602412	4/23/2017	ROMPREST SERVICE SA	1,745.30	AHNCB	colectare desuri	ZARA RADU	5/12/2017	224876	5/12/2017	1,745.30	2149	16-mai-17
1158	1162	27-apr-17	32374	4/24/2017	PREMIUM ANVELOPE SERVICE	8,526.75	AHNCB	envelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2191	19-mai-17
1159	1163	27-apr-17	1220000624	4/26/2017	KAM&KACHER	199.98	AHNCB	reparatii telefon	ILIE SERBAN	5/26/2017	224068	5/26/2017	199.98	2188	19-mai-17
1160	1164	27-apr-17	23211	4/25/2017	CRUCIAL SYSTEMS&SERVICES	168.98	AHNCB	curtuse	MICU LUMINITA	5/15/2017	224191	5/8/2017	168.98	1985	12-mai-17
1161	1165	27-apr-17	120161613	4/26/2017	INTERSTOT START SOLUTION	7,122.15	AHNCB	licenta	MICU LUMINITA	5/26/2017	224449	5/8/2017	7,122.15	2202	19-mai-17
1162	1166	27-apr-17	1703	4/23/2017	BIO HYGIENE	2,287.10	AHNCB	deflorant	MICU LUMINITA	5/8/2017	224065	5/8/2017	2,287.10	2195	19-mai-17
1163	27-apr-17	16299	4/26/2017	IDEA STI GRUP	775.38	AHNCB	apex	MICU LUMINITA	5/18/2017	224064	5/8/2017	775.38	2158	16-mai-17	
1164	1177	2-mai-17	105190127	4/26/2017	RAIA	699.42	AHNCB	apex, canal	TOMA ADRIAN	5/11/2017	223392	5/3/2017	699.42	1924	9-mai-17
1165	4-mai-17	1286	4/26/2017	FARMACIA LABORATOR ORID	1,065.00	AHNCB	produse medicale	MICU LUMINITA	4/30/2017			1,065.00			
1166	4-mai-17	1285	5/10/2017	FARMACIA LABORATOR ORID	1,502.20	AHNCB	produse medicale	MICU LUMINITA	4/30/2017			1,502.20			
1167	1168	28-apr-17	17138	4/28/2017	CHIRMAN AND CO SYSTEME DI	1,797.30	AHNCB	menținenta	TOMA ADRIAN	5/28/2017	223860	5/5/2017	1,797.30	2	

1257	1259	5-mai-17	595	5/2/2017	EURO NUCLEAR SECURITY SE	262,445.41	AHNCB	abonament	ROTARIU SORIN	6/13/2017	226822	5/9/2017	262,445.41	2441	9-iun-17
1258	1260	5-mai-17	1623	5/2/2017	VEDIA APPA SERVICII	50,456.00	AHNCB	servicii tehnice	STOICA TIBERIU	6/10/2017	224466	5/10/2017	50,456.00	2155	16-mai-17
1259	1261	5-mai-17	1628	5/2/2017	VEDIA APPA SERVICII	478,400.06	AHNCB	abonament	STOICA TIBERIU	5/20/2017	224466	5/10/2017	478,400.06	2155	16-mai-17
1260	1262	5-mai-17	10379843	4/10/2017	INTERNATIONAL AIR TRANSP	4,794.46	AHNCB	servici strategic management	PETRESCU ANCA	5/10/2017			4,794.46		
1261	1263	5-mai-17	17002410	5/2/2017	UTI GRUP SA	69,001.00	AHNCB	servicii interventie si reparatii	PATULEA PAUL	224767	5/11/2017		69,001.00	2371	30-mai-17
1262	1264	5-mai-17	21501700	5/2/2017	KOMPRESIT SERVICE INTEGRA	172,747.43	AHNCB	servicii curatenie	ZARA RADU	6/2/2017	224860	5/12/2017	172,747.43	2379	30-mai-17
1263	1271	8-mai-17	195	5/2/2017	PRINTAT INVEST	307.53	AHNCB	avans cazare		5/15/2017			307.53		
1264	1275	8-mai-17	10570267	4/28/2017	MED LIFE	102,111.00	AHNCB	servicii medicale	CAREY MONICA	5/28/2017	224745	5/11/2017	102,111.00	2212	22-mai-17
1265	1274	8-mai-17	10572427	4/28/2017	MED LIFE	9,776.16	AHNCB	medicamentii	CAREY MONICA	5/28/2017	224755	5/11/2017	9,776.16	2212	22-mai-17
1266	1273	8-mai-17	10571460	4/28/2017	MED LIFE	1,734.48	AHNCB	medicamentii	CAREY MONICA	5/28/2017	225052	5/19/2017	1,734.48	2234	24-mai-17
1267	1293	8-mai-17	75A0062050	4/30/2017	STERICICLE ROMANIA	228.48	AHNCB	procedura desuiri medicale	CAREY MONICA	5/30/2017	224750	5/11/2017	228.48	2216	22-mai-17
1268	1302	8-mai-17	75A006249	4/30/2017	STERICICLE ROMANIA	228.48	AHNCB	procedura desuiri medicale	CAREY MONICA	5/30/2017	224752	5/11/2017	228.48	2216	22-mai-17
1269	1266	8-mai-17	7073	5/8/2017	OTOPRINT	773.50	AHNCB	carti de vizita	MICU LUMINITA	6/8/2017	225257	5/17/2017	773.50	2190	19-mai-17
1270	1283	8-mai-17	45548	4/30/2017	ROMATSA	2,201.01	AHNCB	servicii tehnice	GOIA MARIAN	6/5/2017	224996	5/15/2017	2,201.01	2390	30-mai-17
1271	1281	8-mai-17	45547	4/30/2017	ROMATSA	1,513.83	AHNCB	servicii telecomunicatii	GOIA MARIAN	6/5/2017	224991	5/15/2017	1,513.83	2390	30-mai-17
1272	1280	8-mai-17	45552	4/30/2017	ROMATSA	18,963.30	AHNCB	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017	224881	5/15/2017	18,963.30	2390	30-mai-17
1273	1279	8-mai-17	45553	4/30/2017	ROMATSA	20,137.06	AHNCB	servicii tehnice	PAUNESCU CARMEN	6/5/2017	224882	5/15/2017	20,137.06	2390	30-mai-17
1274	1280	8-mai-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AHNCB	paza si protectie	TOMA ADRIAN	5/14/2017	224733	5/11/2017	9,144.00	2145	16-mai-17
1275	1269	8-mai-17	171211	4/28/2017	AUTORTIATEA AERONAUTICA	1,077.88	AHNCB	aviz	LAZAR MIHAI	5/13/2017	224988	5/12/2017	1,077.88	2168	17-mai-17
1276	1276	8-mai-17	20170360	4/28/2017	MHA TELECOM	3,077.34	AHNCB	mentenanta		5/28/2017	224985	5/15/2017	3,077.34	2219	22-mai-17
1277	1272	8-mai-17	7417	4/2/2017	HELVETICA SOLUTIONS	1,406.50	AHNCB	curatenie	MICU LUMINITA	5/17/2017	225268	5/17/2017	1,406.50	2388	30-mai-17
1278	1270	8-mai-17	17002294	5/1/2017	OFFICE MAX	932.96	AHNCB	aparate indosariere	MICU LUMINITA	6/4/2017	224766	5/11/2017	932.96	2381	30-mai-17
1279	1268	8-mai-17	50	4/28/2017	TAROM	4,484.57	AHNCB	permite transport auto	BLU MIHAELA	5/28/2017	225051	5/19/2017	4,484.57	2235	24-mai-17
1280	1267	8-mai-17	12100000104	5/2/2017	FLANCO RETAIL	805.85	AHNCB	memorie usb	MICU LUMINITA	6/8/2017	225267	5/17/2017	805.85	2408	31-mai-17
1281	1301	9-mai-17	595	4/28/2017	OMNIAVIS	168,525.43	AHNCB	siguranta de raspundere civil	SCORTANU GHEORGHE	4/30/2017	224865	5/12/2017	168,525.43	2150	16-mai-17
1282	1306	9-mai-17	9	5/2/2017	BORDER COLLECT RESCUE	58,192.19	AHNCB	servicii	BALANESCU EUSTATIU	5/19/2017	225465	5/19/2017	58,192.19	2395	29-mai-17
1283	1305	9-mai-17	70000507569	5/2/2017	UPIC ROMANIA	1,632.21	AHNCB	internet	MICU LUMINITA	5/12/2017	224731	5/11/2017	1,632.21	2311	26-mai-17
1284	1304	9-mai-17	6201703739	4/30/2017	POLARIS M HOLDING	596.71	AHNCB	colectat desuiri	TOMA ADRIAN	5/15/2017	224731	5/11/2017	596.71	2144	16-mai-17
1285	1307	9-mai-17	88977	5/3/2017	EVIDENT GROUP	19,095.91	AHNCB	consumabile birou	MICU LUMINITA	6/4/2017	224775	5/11/2017	19,095.91	2382	30-mai-17
1286	1300	9-mai-17	10340053	4/28/2017	ONATIA CATERING	60,125.00	AHNCB	publicare anunt	POSCIOVIC MIODRA	5/12/2017	225002	5/12/2017	60,125.00	2417	31-mai-17
1287	1298	9-mai-17	101641	5/8/2017	SEDONA ALM	411.15	AHNCB	servicii	MICU LUMINITA	6/8/2017	227303	6/10/2017	411.15	2527	9-iun-17
1288	1299	9-mai-17	90193	4/28/2017	ROPEDCO BUCURESTI SRL	43.15	AHNCB	abonament servicii	DARLA VASILE	5/27/2017	228805	6/20/2017	43.15	2091	22-iun-17
1289	1297	9-mai-17	68971	4/2/2017	STOICA TIBERIU	2,442.28	AHNCB	curatenie	DARLA VASILE	6/15/2017	228807	6/15/2017	2,442.28	2107	24-iun-17
1290	1296	9-mai-17	68972	4/2/2017	SERVICE CICLOP	2,413.57	AHNCB	reparatii auto	GAGIU VASILE	6/9/2017	225046	6/9/2017	2,413.57	2377	30-mai-17
1291	1295	9-mai-17	68964	5/4/2017	SERVICE CICLOP	2,088.32	AHNCB	reparatii auto	GAGIU VASILE	6/4/2017	225044	5/15/2017	2,088.32	2377	30-mai-17
1292	1294	9-mai-17	68968	4/2/2017	SERVICE CICLOP	4,142.03	AHNCB	reparatii auto	GAGIU VASILE	6/15/2017	225045	6/15/2017	4,142.03	2377	30-mai-17
1293	1293	9-mai-17	5341	5/8/2017	2&2 PROF	20,386.37	AHNCB	miștură aditivă	MICU LUMINITA	6/8/2017	224775	5/12/2017	20,386.37	2407	31-mai-17
1294	1292	9-mai-17	170202413	5/8/2017	UTI GRUP SA	4,499.44	AHNCB	reparatii servicii	ROTARIU SORIN	6/7/2017	224735	5/11/2017	4,499.44	2402	30-mai-17
1295	1295	9-mai-17	21501700	5/2/2017	KOMPRESIT SERVICE INTEGRA	65,198.19	AHNCB	curatenie si igienare usi	POTORACU GHEORGHE	224959	5/17/2017		65,198.19	2372	30-mai-17
1296	1290	9-mai-17	2342	5/1/2017	EMP TRADE	2,137,596.05	AHNCB	reparatii echipamente	ROTARIU SORIN	6/1/2017	224959	5/15/2017	2,137,596.05		
1297	1289	9-mai-17	90199	4/28/2017	ROPEDCO BUCURESTI SRL	18,802.29	AHNCB	chirie copiator	DARLA VASILE	5/28/2017	228807	6/15/2017	18,802.29	2224	22-mai-17
1298	1288	9-mai-17	9511	4/28/2017	AVOCAT CIURARIU LOHAN, M	4,847.49	AHNCB	siguranta de raspundere civil	SCORTANU GHEORGHE	5/12/2017	224861	5/12/2017	4,847.49	2151	16-mai-17
1299	1287	9-mai-17	1405	5/3/2017	AVOCAT CIURARIU LOHAN, M	4,112.13	AHNCB	onorariu	POSCIOVIC MIODRA	6/1/2017	225002	5/12/2017	4,112.13	2417	31-mai-17
1300	1288	9-mai-17	1244411	5/2/2017	GTS TELECOM	4,813.40	AHNCB	reparatii si servicii	POSCIOVIC MIODRA	6/4/2017	224814	5/30/2017	4,813.40	2415	31-mai-17
1301	1296	9-mai-17	5722310	5/8/2017	ROMSTA IMEX	730.01	AHNCB	reparatii auto	MICU LUMINITA	6/8/2017	225263	5/17/2017	730.01	2409	31-mai-17
1302	1285	9-mai-17	1294	5/8/2017	FARMACIA LABORATOR ORID	2,457.50	AHNCB	produse medicale	MICU LUMINITA	5/31/2017	225261	5/17/2017	2,457.50	2217	22-mai-17
1303	1284	9-mai-17	1293	5/8/2017	FARMACIA LABORATOR ORID	2,097.61	AHNCB	medicamentie	MICU LUMINITA	5/31/2017	225262	5/17/2017	2,097.61	2217	22-mai-17
1304	1283	9-mai-17	1218005	5/3/2017	MHA ACTIVITY SYSTEM	19,545.20	AHNCB	servicii operare si management	FURICA VALERIU	6/5/2017	225053	5/23/2017	19,545.20	2387	30-mai-17
1305	1315	10-mai-17	5032161	5/9/2017	HAPPY TOUR	3,774.00	AHNCB	cazare, bilet avion volonier	STATE ANA MARIA	5/16/2017	224771	5/16/2017	3,774.00	2148	16-mai-17
1306	1319	10-mai-17	20095	5/8/2017	MSD PLUS TECHNOLOGY	145.39	AHNCB	acumulatori	MICU LUMINITA	5/14/2017	225260	5/17/2017	145.39	2193	19-mai-17
1307	1320	10-mai-17	12330	5/10/2017	STREAM NETWORKS	407.58	AHNCB	piese	MICU LUMINITA	5/25/2017	225047	5/18/2017	407.58	2221	22-mai-17
1308	1317	10-mai-17	9968036	5/2/2017	ASOCIATA AEROPORTURILOR	6,216.00	AHNCB	contracte membru	TANASOIU SORINA	6/2/2017	224818	6/13/2017	6,216.00	2410	31-mai-17
1309	1316	10-mai-17	68988	5/10/2017	SERVICE CICLOP	1,366.93	AHNCB	reparatii auto	GAGIU VASILE	6/10/2017	225047	5/15/2017	1,366.93	2410	31-mai-17
1310	1314	10-mai-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	AHNCB	servicii	TOMA ADRIAN	6/3/2017	225276	5/17/2017	4,654.93	2376	30-mai-17
1311	1313	10-mai-17	17008	4/8/2017	TERRA MEDIU	4,487.49	AHNCB	consumabile	MICU LUMINITA	6/8/2017	225266	5/17/2017	4,487.49	2411	31-mai-17
1312	1312	10-mai-17	17077	5/8/2017	TERRA MEDIU	8,320.48	AHNCB	detergent	MICU LUMINITA	6/8/2017	225270	5/17/2017	8,320.48	2411	31-mai-17
1313	1311	10-mai-17	171400092	4/30/2017	ONATIA CATERING	61,224.43	AHNCB	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	61,224.43	2529	9-iun-17
1314	1312	10-mai-17	171400094	4/30/2017	ONATIA CATERING	14,503.00	AHNCB	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227280	6/7/2017	14,503.00	2529	9-iun-17
1315	1310	10-mai-17	189900335455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AHNCB	hdd	MICU LUMINITA	6/7/2017	227282	5/22/2017	1,115.94	2403	30-mai-17
1316	1309	10-mai-17	15918	5/9/2017	COFFEE EXPERT	2,278.10	AHNCB	cafea	MICU LUMINITA	6/9/2017	227280	5/22/2017	2,278.10	2403	30-mai-17
1317	1321	10-mai-17	11301644	5/12/2017	LA FANTANA	923.12	AHNCB	soa, bidonane	MICU LUMINITA	5/12/2017	225258	5/17/2017	923.12	2215	22-mai-17
1318	1332	11-mai-17	5023627	5/11/2017	HAPPY TOUR	8,014.00	AHNCB	cazare, bilet avion volonier	STATE ANA MARIA	5/11/2017	224771	5/11/2017	8,014.00	2148	16-mai-17
1319	1330	11-mai-17	11106145	4/28/2017	LA FANTANA	10,769.50	AHNCB	soa, pahare, bidonane	MICU LUMINITA	5/28/2017	225259	5/17/2017	10,769.50	2215	22-mai-17
1320	1331	11-mai-17	42047	5/11/2017	CONSOLIGHT COM SRL	126.65	AHNCB	piese	MICU LUMINITA	7/10/2017	225264	5/17/2017	126.65	2900	30-mai-17
1321	1330	11-mai-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	AHNCB	piese	MICU LUMINITA	7/10/2017	225264	5/17/2017	50.58	2900	30-mai-17
1322	1329	11-mai-17	171100338	4/30/2017	ONATIA CATERING	1,843.74	AHNCB	produse catering	APOSTOL MIODRA	5/30/2017	228812	6/14/2017	1,843.74	2647	20-iun-17
1323	1328	11-mai-17	24468	4/28/2017	ROPEDCO BUCURESTI SRL	24,468.00	AHNCB	reparatii auto	ROTARIU SORIN	6/15/2017	228807	6/15/2017	24,468.00	2412	31-mai-17
1324	1327	11-mai-17	170100219	5/9/2017	UTI GRUP SA	195,190.63	AHNCB	administrare ICAR	CHETANU MIHAI	6/22/2017	227147	6/22/2017	195,190.63	2653	20-iun-17
1325	1326	11-mai-17	1749	5/9/2017	INSTITUTUL NATIONAL DE M										

1415	1414	19-mai-17	1000394	5/18/2017	PHOTOS CONSULT	1,520.82	AHNCB	internet	MICU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14-iun-17
1416	1413	19-mai-17	248113	5/18/2017	INES GROUP	697.96	AHNCB	prola dermatologic	DARLA VASILE	5/22/2017	225949	5/26/2017	697.96	2298	25-mai-17
1417	1424	19-mai-17	9109420	5/17/2017	ASPAD COM	875.84	AHNCB	rensa de montare pivoti	MICU LUMINITA	6/16/2017	227276	6/7/2017	875.84	2594	13-iun-17
1418	1423	19-mai-17	4355	5/17/2017	DRAGER SAFETY ROMANIA	941.29	AHNCB	multicuatori	MICU LUMINITA	6/16/2017	226454	5/26/2017	941.29	2639	14-iun-17
1419	1426	19-mai-17	17020552	5/17/2017	UTI GRUP SA	471.01	AHNCB	insolucune termometre	ROTARIU SORIN	6/16/2017	226149	6/12/2017	471.01	2604	13-iun-17
1420	1424	19-mai-17	17020534	5/17/2017	UTI GRUP SA	1,250.09	AHNCB	insolucune gram	ROTARIU SORIN	6/16/2017	226142	6/12/2017	1,250.09	2604	13-iun-17
1421	1427	19-mai-17	17020535	5/17/2017	UTI GRUP SA	1,964.43	AHNCB	insolucune gram	ROTARIU SORIN	6/16/2017	226152	6/14/2017	1,964.43	2652	20-iun-17
1422	1428	22-mai-17	18	5/19/2017	VIAIA MEDICALA ROMANEA	945.57	AHNCB	anunt	CAREY MONICA	5/20/2017			945.57		
1423	1429	22-mai-17	17M05175950	5/19/2017	ENEL ENERGIE MUNTENIA SA	1,031.736.96	AHNCB	energie electrica	STOICA TIBERIU	5/24/2017	226135	5/24/2017	1,031.736.96	2385	30-mai-17
1424	1436	22-mai-17	21279	5/17/2017	EXPERT AKTY GROUP	1,730.00	AHNCB	taca curs	PETRESCU ANCA	5/17/2017	227388	6/9/2017	1,730.00	2591	13-iun-17
1425	1435	22-mai-17	1413	5/12/2017	TECHCAT CUIIARIU, LOHAN, M	2,244.63	AHNCB	onorariu	BOGDAN BOGDAN	5/29/2017	226629	5/29/2017	2,244.63	2401	30-mai-17
1426	1434	22-mai-17	18	5/18/2017	MONEYD	1,478.57	AHNCB	livete	MICU LUMINITA	6/18/2017	227274	6/7/2017	1,478.57	2615	14-iun-17
1427	1433	22-mai-17	1527	5/18/2017	ALCOR COMICO SRL	570.49	AHNCB	servicii spalare	TOMA ADRIAN	6/18/2017	226156	5/24/2017	570.49	2631	14-iun-17
1428	1432	22-mai-17	1701018	5/18/2017	RASION	24,464.72	AHNCB	decarate furnizare sistem	MICU LUMINITA	6/17/2017	226464	5/25/2017	24,464.72	2620	14-iun-17
1429	1431	22-mai-17	170358616	5/8/2017	ENEL ENERGIE SA	1,522.16	AHNCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26-mai-17
1430	1430	22-mai-17	104725	5/13/2017	PRITAX INVEST	307.53	AHNCB	avans cazare	STATE ANA MARIA	5/11/2017			307.53		
1431	1442	22-mai-17	17M051973069	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,234.38	AHNCB	energie electrica	STOICA TIBERIU	5/7/2017			65,234.38		
1432	1441	22-mai-17	17M05175951	5/8/2017	ENEL ENERGIE MUNTENIA SA	56,733.02	AHNCB	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/24/2017	56,733.02	2404	30-mai-17
1433	1440	22-mai-17	80137	5/22/2017	CNCIR	1,200.00	AHNCB	servicii	STOICA TIBERIU	6/22/2017	226347	5/25/2017	1,200.00	2666	20-iun-17
1434	1437	22-mai-17	621789	5/22/2017	FIYUSAKT INVEST	4,148.54	AHNCB	medicament	MICU LUMINITA	5/22/2017	227280	6/7/2017	4,148.54	2661	20-iun-17
1435	1439	22-mai-17	20017327	5/18/2017	SERVICE AUTO SERUS	838.86	AHNCB	reparate auto	GAGIU VASILE	5/26/2017	226470	5/26/2017	838.86	2630	14-iun-17
1436	1438	22-mai-17	20017320	5/18/2017	SERVICE AUTO SERUS	988.71	AHNCB	reparate auto	GAGIU VASILE	6/18/2017	226469	5/26/2017	988.71	2630	14-iun-17
1437	1457	23-mai-17	13407	5/19/2017	AVOCAT CUIIARIU, LOHAN, M	15,207.81	AHNCB	onorariu	PODEA BOGDAN	6/3/2017	229914	7/3/2017	15,207.81	2947	10-iul-17
1438	1451	23-mai-17	17020637	5/22/2017	OFFICE MAX	930.58	AHNCB	ghilotina	MICU LUMINITA	6/12/2017	227277	6/7/2017	930.58	2652	20-iun-17
1439	1450	23-mai-17	21763	5/22/2017	TEHNOPIRENT 2001	2,072.56	AHNCB	revizie tractor	GAGIU VASILE	6/21/2017	226872	5/31/2017	2,072.56	2664	20-iun-17
1440	1449	23-mai-17	21764	5/22/2017	TEHNOPIRENT 2001	688.58	AHNCB	reparat furca de mana	GAGIU VASILE	6/21/2017	226871	5/31/2017	688.58	2664	20-iun-17
1441	1448	23-mai-17	20170038	5/22/2017	NEW MOB EXPANSION	4,700.50	AHNCB	mobiler	GAGIU VASILE	6/7/2017	227279	6/7/2017	4,700.50	2663	20-iun-17
1442	1447	23-mai-17	69091	5/22/2017	SERVICE CICLOP	1,576.91	AHNCB	reparate auto	GAGIU VASILE	6/22/2017	226504	5/26/2017	1,576.91	2667	20-iun-17
1443	1446	23-mai-17	69090	5/22/2017	SERVICE CICLOP	978.71	AHNCB	reparate auto	GAGIU VASILE	6/22/2017	226501	5/26/2017	978.71	2667	20-iun-17
1444	1445	23-mai-17	69089	5/22/2017	SERVICE CICLOP	1,980.11	AHNCB	reparate auto	GAGIU VASILE	6/22/2017	226503	5/26/2017	1,980.11	2667	20-iun-17
1445	1444	23-mai-17	246230	4/7/2017	INIS GROUP	694.82	AHNCB	internet	DARLA VASILE	4/21/2017			694.82	2373	30-mai-17
1446	1443	23-mai-17	1340643	5/19/2017	OSCAR DOWNSTREAM	14,825.12	AHNCB	combustibil	MICU LUMINITA	5/19/2017	226310	5/25/2017	14,825.12	2624	14-iun-17
1447	1442	23-mai-17	747272	5/17/2017	ADMARCA PATRIATA NATIONALA	7,472.74	AHNCB	servicii	STOICA TIBERIU	6/9/2017	227274	6/7/2017	7,472.74	2623	14-iun-17
1448	1456	23-mai-17	601	5/22/2017	EURO NUCLEAR SECURITY SE	2,134.93	AHNCB	reparati	POPA FLORIN	7/14/2017	224447	6/13/2017	2,134.93	2874	29-iun-17
1449	1455	23-mai-17	602	5/22/2017	EURO NUCLEAR SECURITY SE	2,134.93	AHNCB	reparati	POPA FLORIN	7/14/2017	224447	6/13/2017	2,134.93	2874	29-iun-17
1450	1454	23-mai-17	170511	5/18/2017	STAS SOR GLOBAL INVOICE	65,234.38	AHNCB	controlul calitatii in securitate	VERONICA MIHAI	5/20/2017	226403	5/25/2017	65,234.38	2364	29-mai-17
1451	1358	15-mai-17	20017222	5/13/2017	SERVICE AUTO SERUS	1,208.49	AHNCB	reparate auto	GAGIU VASILE	6/12/2017	226325	5/26/2017	1,208.49	2422	8-iun-17
1452	1460	24-mai-17	170202661	5/23/2017	UTI GRUP SA	495.49	AHNCB	insolucune manete	ROTARIU SORIN	6/21/2017	226467	5/26/2017	495.49	2652	20-iun-17
1453	1458	24-mai-17	2351	5/23/2017	EMP TRADE	1,038.47	AHNCB	reparati	POPA FLORIN	6/21/2017	227342	6/13/2017	1,038.47	2429	8-iun-17
1454	1459	24-mai-17	2350	5/23/2017	EMP TRADE	334,182.94	AHNCB	piese	POPA FLORIN	6/21/2017	226386	6/13/2017	334,182.94	2640	16-iun-17
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	16,622.66	AHNCB	piese	MICU LUMINITA	6/18/2017	226196	5/26/2017	16,622.66	2428	8-iun-17
1456	1464	24-mai-17	471779	5/15/2017	STAS SOR GLOBAL INVOICE	9,208.95	USD	servicii	CHESTIANU MIHAI	5/26/2017			9,208.95		
1457	1466	24-mai-17	4257	5/24/2017	ROMPIRENT SECURITY	228,994.08	AHNCB	servicii gaze	CHESAN GEORGE	6/8/2017	226405	5/24/2017	228,994.08	2305	25-mai-17
1458	1472	25-mai-17	5261	5/24/2017	GEFL	9,481.89	AIBB	verificare stignapare	MARINICA AURELIAN	6/19/2017	228310	6/16/2017	9,481.89	2672	20-iun-17
1459	1469	25-mai-17	7238081053	5/23/2017	TELECOM ROMANIA COMU	25,290.09	AHNCB	abonament servicii	POPA FLORIN	6/13/2017	226874	5/25/2017	25,290.09	2641	16-iun-17
1460	1470	25-mai-17	1703870317	5/15/2017	ENEL ENERGIE	84.00	AHNCB	energie electrica	STOICA TIBERIU	5/25/2017	226704	5/26/2017	84.00	2366	30-mai-17
1461	1467	25-mai-17	69243	5/24/2017	CORAL SERVICE GROUP	1,190.00	AHNCB	reparati	STOICA TIBERIU	6/12/2017	230050	7/4/2017	1,190.00	3196	19-iun-17
1462	1471	25-mai-17	21002307009	5/23/2017	ROMPIRENT SERVICE SA	5,248.927	AHNCB	lucrari	ZARA RADU	6/8/2017	226867	5/31/2017	5,248.927	2429	8-iun-17
1463	1470	25-mai-17	21002317018	5/24/2017	ROMPIRENT SERVICE SA	26,587.88	AHNCB	lucrari	ZARA RADU	6/8/2017	226868	5/31/2017	26,587.88	2429	8-iun-17
1464	1478	26-mai-17	7894587	5/23/2017	ALTER ROMANIA	3,312.96	AHNCB	umidificatoare	MICU LUMINITA	6/22/2017	226812	6/13/2017	3,312.96	2659	20-iun-17
1465	1477	26-mai-17	365	5/23/2017	INC. OTICI IRI RM VALCEA	7,347.35	AHNCB	analize apa	STOICA TIBERIU	6/23/2017	228513	6/16/2017	7,347.35	2671	20-iun-17
1466	1476	26-mai-17	125463	5/25/2017	METECOM	456.96	AHNCB	reparati	MICU LUMINITA	6/23/2017	227871	6/17/2017	456.96	2670	20-iun-17
1467	1475	26-mai-17	20172786	5/25/2017	MEDICAL CORP	514.08	AHNCB	aleza impermeabila	MICU LUMINITA	6/25/2017	227862	6/12/2017	514.08	2658	20-iun-17
1468	1474	26-mai-17	11048008	5/25/2017	NETVOLI	276.51	AHNCB	manon servitor	MICU LUMINITA	6/24/2017	227860	6/12/2017	276.51	2665	20-iun-17
1469	1473	26-mai-17	7150	5/15/2017	TRENCACORP	1,844.50	AHNCB	mentenanta	TANASOUD SORINA	6/13/2017	228152	6/13/2017	1,844.50	2679	21-iun-17
1470	1479	26-mai-17	14604	5/23/2017	INDICATV MEDIA	484.98	AHNCB	publicare anunt	MURAT ALINA	5/29/2017	226879	5/29/2017	484.98	2398	30-mai-17
1471	1482	29-mai-17	20106461007	5/29/2017	MAC DONALD HUMFREY	9,720.00	AHNCB	piese	POPA FLORIN	6/29/2017	227861	6/20/2017	9,720.00		
1472	1491	29-mai-17	788878	5/29/2017	ATSA INDUSTRY	4,700.88	AHNCB	reparati auto	GAGIU VASILE	6/29/2017	228681	6/20/2017	4,700.88	2683	22-iun-17
1473	1489	29-mai-17	20170084	5/23/2017	ATSA INDUSTRY	49,369.55	AHNCB	pompa	LAZAR MIHAI	6/22/2017	228415	6/15/2017	49,369.55	2668	20-iun-17
1474	1480	29-mai-17	20170083	5/23/2017	ATSA INDUSTRY	1,235.85	AHNCB	garnituri	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,235.85	2668	20-iun-17
1475	1488	29-mai-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,098.95	AHNCB	reparate auto	GAGIU VASILE	6/29/2017	227862	6/9/2017	1,098.95	2679	21-iun-17
1476	1487	29-mai-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AHNCB	reparate auto	GAGIU VASILE	6/25/2017	227868	6/9/2017	552.81	2679	21-iun-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	AHNCB	reparate auto	GAGIU VASILE	6/25/2017	227863	6/9/2017	1,301.72	2679	21-iun-17
1478	1485	29-mai-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,312.21	AHNCB	reparate auto	GAGIU VASILE	6/25/2017	227864	6/9/2017	1,312.21	2679	21-iun-17
1479	1484	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	AHNCB	reparate auto	GAGIU VASILE	6/25/2017	227866	6/9/2017	919.48	2679	21-iun-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	AHNCB	reparate auto	GAGIU VASILE	6/25/2017	227869	6/9/2017	1,438.54	2679	21-iun-17
1481	1482	29-mai-17	20017418	5/25/2017	SERVICE AUTO SERUS	970.09	AHNCB	reparate auto	GAGIU VASILE	6/25/2017	227870	6/9/2017	970.09	2679	21-iun-17
1482	1481	29-mai-17	1932	5/25/2017	ALCOR COMICO SRL	695.91	AHNCB	servicii spalare	TOMA ADRIAN	6/25/2017	227162	6/9/2017	695.91	2631	14-iun-17
1483	1480	29-mai-17	105204095	5/25/2017	RAIA	1,099.04	AHNCB	sepa calori	T						

1574	1581	10.iun.-17	17001361	6/9/2017	CHOMPAT TRAD	238.00		licență parbriz	MICU LUMINITA	6/14/2017	228514	6/16/2017	238.00	2674	20.iun.-17	
1575	1582	10.iun.-17	56603	6/9/2017	EURO APVAL	151.254,00		servicii canalizare	STOICA TIBETRU	6/14/2017	228513	6/15/2017	151.254,43	2682	21.iun.-17	
1576	1590	12.iun.-17	17100	6/9/2017	TERIA MED	885.36		consumabile	MICU LUMINITA	7/9/2017	228521	6/14/2017	885.36	2892	30.iun.-17	
1577	1589	12.iun.-17	15100	6/7/2017	HOLDING MAMA MAGAN	65.00		deplasare	STATA ANA MARIA	6/19/2017	228509	6/16/2017	24.916,00	2876	29.iun.-17	
1578	1598	12.iun.-17	1568	6/9/2017	ASOCIATIA PROFESIONALA CI	4.200.00		cotizatie	PODORA BOGDAN	7/9/2017	228562	6/20/2017	4.200,00	2899	22.iun.-17	
1579	1587	12.iun.-17	1592	5/13/2017	ELECTRUC	1.013.50		masuram prire	ROTARIU SORIN	6/9/2017	228393	6/14/2017	1.011,50	2651	20.iun.-17	
1580	1586	12.iun.-17	21578	5/13/2017	WORKNET INDUSTRIES	2.233.00		servicii	TOMAI ADRIAN	6/14/2017	228340	6/14/2017	2.233,00	2650	20.iun.-17	
1581	1592	12.iun.-17	70215	4/13/2017	TANOM	78.56	EURO	servicii	TOMAI ADRIAN	5/27/2017	228296	6/14/2017	60.240	2650	20.iun.-17	
1582	1591	12.iun.-17	120726	5/11/2017	GRUP INVEST	0.00		bilet avion	STATA ANA MARIA	4/13/2017	228310	6/11/2017	78.56			
1583	1606	13.iun.-17	400712	6/19/2017	TANOM	6.036,23		incalzare cu oclenq termice	MICU LUMINITA	7/9/2017	229122	6/23/2017	6.036,23	2908	30.iun.-17	
1584	1605	13.iun.-17	998071	6/16/2017	ASOCIATIA AEROPORTURILOR	6.216.00		cotizatie membru	TANASOIU SORIN	7/6/2017	229508	6/27/2017	6.216,00	2870	29.iun.-17	
1585	1604	13.iun.-17	45807	5/31/2017	ROMATSA	20.271,66		servicii tehnice	PATRUSCU CARMEN	7/9/2017	229511	7/16/2017	20.271,66	2876	29.iun.-17	
1586	1603	13.iun.-17	45808	5/31/2017	ROMATSA	20.271,66		servicii telecomunicatii	PATRUSCU CARMEN	7/9/2017	229509	6/16/2017	20.271,66	2876	29.iun.-17	
1587	1607	13.iun.-17	45801	5/31/2017	ROMATSA	2.022,50		servicii telecomunicatii	GOIA MARIAN	7/9/2017	229508	6/16/2017	2.022,50	2876	29.iun.-17	
1588	1608	13.iun.-17	45802	5/31/2017	ROMATSA	2.215,72		servicii tehnice	GOIA MARIAN	7/9/2017	229507	6/16/2017	2.215,72	2876	29.iun.-17	
1589	1603	13.iun.-17	17020321	6/9/2017	U1 GRUP SA	26.918,41		mentenanta	PATRUSCU PAUL	7/2/2017	229278	6/19/2017	26.918,41	2788	30.iun.-17	
1590	1602	13.iun.-17	17020322	6/9/2017	U1 GRUP SA	69.389,67		intretinere si reparatii	PATRUSCU PAUL	7/9/2017	229268	6/22/2017	69.389,67	2889	30.iun.-17	
1591	1601	13.iun.-17	1591	11	6/9/2017	BORDER COLLE RESCUE	9.291,19		servicii	BALANESCU LUSTUTAIU	7/9/2017	223410	7/9/2017	9.291,19	2956	25.10.17
1592	1600	13.iun.-17	4579045000	1500	15/05/2017			abonament	PETRESCU ANCA	6/14/2017	229512	6/14/2017	22.000,00	2654	20.iun.-17	
1593	1599	13.iun.-17	435	6/12/2017	WVC PROFESSIONAL TRAINING	11.200.00		servicii solozariare	PETRESCU ANCA	6/16/2017	229562	6/15/2017	11.200.00	2654	20.iun.-17	
1594	1598	13.iun.-17	18990069712	6/9/2017	DIANE INTERNATIONAL	3.040,49		masina de spalat	MICU LUMINITA	7/9/2017	229761	6/20/2017	3.040,49	2895	30.iun.-17	
1595	1597	13.iun.-17	966	6/12/2017	MECOCOMPLEX	1.466,60		servicii	PETRESCU ANCA	6/20/2017	229824	6/20/2017	1.466,60	2895	30.iun.-17	
1596	1596	13.iun.-17	537	6/7/2017	INERT COMPLEX	5.890,50		proiect analiza	TANASOIU SORIN	7/21/2017	228818	6/21/2017	5.890,50	2698	23.iun.-17	
1597	1595	13.iun.-17	140928</													

1879	1870	7-ial-17	69383	7/19/2017	SERVICE CICLOP	3.261,53	reparati auto	GAGIU VASILE	8/5/2017	233978	7/19/2017	3.261,53	3537	3-ial-17
1880	1869	7-ial-17	742913	6/27/2017	TIRAC AUTO	1.256,07	piese, manopera	GAGIU VASILE	7/17/2017	233967	7/19/2017	1.256,07	3399	25-ial-17
1881	1868	7-ial-17	742914	6/27/2017	TIRAC AUTO	5.352,52	piese, manopera	GAGIU VASILE	7/17/2017	233964	7/19/2017	5.352,52	3397	25-ial-17
1882	1867	7-ial-17	11976	6/27/2017	OMNIBUS VIENNA INSURAN	48.952,89	rata 2	SCORTANU GHEORGHE	7/17/2017	233963	7/19/2017	48.952,89	3399	25-ial-17
1883	1866	7-ial-17	12011	7/18/2017	OMNIBUS VIENNA INSURAN	1.180,00	rata 1	SCORTANU GHEORGHE	8/1/2017	234257	8/2/2017	1.180,00	3400	25-ial-17
1884	1865	7-ial-17	2113	7/18/2017	CABINET INDIVIDUAL AC POP	10.843,28	onorariu	PODEA BOGDAN	7/25/2017	234278	7/25/2017	10.843,28	3495	28-ial-17
1885	1864	7-ial-17	2112	7/18/2017	CABINET INDIVIDUAL AC POP	7.590,30	onorariu	PODEA BOGDAN	7/25/2017	234281	7/25/2017	7.590,30	3497	28-ial-17
1886	1863	7-ial-17	1216007	7/16/2017	MMA ACTIVITY SYSTEM	161.019,61	servicii servicii si management	FLOREA VALERIU	8/1/2017	233566	8/1/2017	161.019,61	5076	7-iaug-17
1887	1862	7-ial-17	91098	6/27/2017	EVBENT GROUP	22.572,48	reclutare birou	MICU LUMINITA	7/17/2017	233190	7/17/2017	22.572,48	3387	21-ial-17
1888	1860	7-ial-17	170203582	7/16/2017	UTI GRUP SA	2.629,81	miscuere gearm	ROTARIU SORIN	8/5/2017	232842	7/10/2017	2.629,81	5878	7-iaug-17
1889	1859	7-ial-17	1360	7/16/2017	FARMACIA LABORATOR ORID	2.725,06	medicamente	MICU LUMINITA	7/18/2017	233790	7/18/2017	2.725,06	3501	28-ial-17
1890	1858	7-ial-17	1361	7/16/2017	FARMACIA LABORATOR ORID	225,00	medicamente	MICU LUMINITA	7/18/2017	233789	7/18/2017	225,00	3501	28-ial-17
1891	1899	10-ial-17	7219	7/17/2017	BLUE OFFICE TRADING	426,62	memory stick	MICU LUMINITA	8/1/2017	233626	7/14/2017	426,62	3159	18-ial-17
1892	1897	10-ial-17	70000602531	7/17/2017	UCP ROMANIA	1.626,49	abonament	TOMA ADRIAN	8/3/2017	234001	7/21/2017	1.626,49	3533	2-iaug-17
1894	1896	10-ial-17	75A104541	6/30/2017	STERYCYCLE ROMANIA	416,50	abonament	CAREY MONICA	7/30/2017	233950	7/19/2017	416,50	3478	27-ial-17
1895	1895	10-ial-17	75A104539	6/30/2017	STERYCYCLE ROMANIA	171,36	procesare deservii medicale	CAREY MONICA	7/30/2017	233944	7/19/2017	171,36	3478	27-ial-17
1896	1894	10-ial-17	75A104540	6/30/2017	STERYCYCLE ROMANIA	171,36	procesare deservii medicale	CAREY MONICA	7/30/2017	233940	7/19/2017	171,36	3478	27-ial-17
1897	1893	10-ial-17	24758	6/23/2017	GEACD NET	1.725,50	program informatic	MICU LUMINITA	7/18/2017	234276	7/25/2017	1.725,50	3494	28-ial-17
1898	1892	10-ial-17	28205	6/28/2017	VENUSYS INTERNATIONAL	8.033,94	electre electronice	MICU LUMINITA	7/28/2017	234174	7/25/2017	8.033,94	3498	28-ial-17
1899	1891	10-ial-17	32002	6/30/2017	SERVICI SAUINUTATE BUCU	1.077,87	colectare si transport deservii	ZARA RADU	7/30/2017	233583	7/17/2017	1.077,87	3490	28-ial-17
1900	1890	10-ial-17	429	7/16/2017	RUSI SCIENTIFIC INSTRUMENT	6.549,95	consumabile	MICU LUMINITA	8/1/2017	234144	7/24/2017	6.549,95	3368	7-iaug-17
1901	1889	10-ial-17	1347285	7/19/2017	OSCAR DOWNSTREAM	141.584,24	combustibil	MICU LUMINITA	8/1/2017	233191	7/12/2017	141.584,24	3562	3-iaug-17
1902	1888	10-ial-17	1594	7/17/2017	VEGLIA APA SERVICII	478.400,00	abonament	STOICA TIBERIU	7/15/2017	234177	7/14/2017	478.400,00	3160	18-ial-17
1903	1887	10-ial-17	1695	7/17/2017	VEGLIA APA SERVICII	50.656,00	intretinere si reparati	STOICA TIBERIU	8/7/2017	234486	7/14/2017	50.656,00	3160	18-ial-17
1904	1885	10-ial-17	1246880	7/15/2017	GTS TELCOM	4.849,40	servicii analitice	POPRA FLORIN	8/4/2017	233758	7/18/2017	4.849,40	3551	3-iaug-17
1905	1884	10-ial-17	4862	7/17/2017	UTI GRUP SA	145.895,90	servicii analitice	STOICA TIBERIU	7/14/2017	234188	7/14/2017	145.895,90	3161	18-ial-17
1906	1883	10-ial-17	170103039	7/16/2017	UTI GRUP SA	196.912,13	administrare ICAR	CRETANU MIHAI	8/17/2017	234565	8/3/2017	196.912,13	3645	9-iaug-17
1907	1882	10-ial-17	1046367	7/19/2017	NEI DIVIZIA DE SECURITATE	43.525,44	servicii casa	CHISCAN GEORGE	8/1/2017	233622	7/17/2017	43.525,44	3534	1-iaug-17
1908	1881	10-ial-17	795	7/19/2017	UTI GRUP SA	4.849,40	servicii	CRETANU MIHAI	8/17/2017	233635	8/17/2017	4.849,40	3533	9-iaug-17
1909	1880	10-ial-17	1362	7/16/2017	FARMACIA LABORATOR ORID	1.392,95	medicamente	MICU LUMINITA	7/18/2017	233791	7/18/2017	1.392,95	3501	28-ial-17
1910	1879	10-ial-17	1363	7/16/2017	FARMACIA LABORATOR ORID	1.035,00	medicamente	MICU LUMINITA	7/18/2017	233792	7/18/2017	1.035,00	3501	28-ial-17
1911	1878	10-ial-17	21340	7/16/2017	POLARIS M HOLDING	21.944,01	incalzura aerofila	MICU LUMINITA	7/16/2017	233841	7/16/2017	21.944,01	3134	14-ial-17
1912	1877	10-ial-17	2448	7/17/2017	TRIMAR UNIC	91,63	dispenser	MICU LUMINITA	8/7/2017	234837	7/28/2017	91,63	5873	7-iaug-17
1913	1904	10-ial-17	111193638	6/30/2017	MED LIFE	100.010,50	servicii medicale	CAREY MONICA	7/30/2017	233951	7/19/2017	100.010,50	3489	28-ial-17
1914	1908	10-ial-17	218584	7/30/2017	COSTA UTILAGE	1.213,63	servicii dermatologice	MICU LUMINITA	7/18/2017	233793	7/18/2017	1.213,63	3501	28-ial-17
1915	1907	10-ial-17	11041545	7/16/2017	NETVOLT	254,02	prize	MICU LUMINITA	8/1/2017	233787	7/18/2017	254,02	5890	7-iaug-17
1916	1906	10-ial-17	45956809700	7/17/2017	UCP ROMANIA	390,19	abonament	TOMA ADRIAN	8/1/2017	233939	7/12/2017	390,19	350	28-ial-17
1917	1905	10-ial-17	4862	7/17/2017	UTI GRUP SA	1.269,87	inventor auditat	MICU LUMINITA	8/2/2017	234042	7/24/2017	1.269,87	3513	9-iaug-17
1918	1903	10-ial-17	2396	7/19/2017	EMP TRADE	16.640,86	upc, monitor	ROTARIU SORIN	8/6/2017	235453	8/2/2017	16.640,86	5886	7-iaug-17
1919	1901	11-ial-17	171400148	6/30/2017	DNATA CATERING	696.104,16	differentia pasageri	WIMMER CRISTINA	7/30/2017			696.104,16		
1920	1902	11-ial-17	171400149	6/30/2017	DNATA CATERING	102.122,11	differentia pasageri	WIMMER CRISTINA	7/30/2017			102.122,11		
1921	1900	11-ial-17	174001	7/17/2017	MEDICOMPLEX	380,80	maneta	MICU LUMINITA	8/7/2017	234219	7/24/2017	380,80	5370	7-iaug-17
1922	1919	11-ial-17	161062	6/30/2017	CEROB	75.808,04	reparatie	IULIE SERBAN	7/30/2017	233957	7/18/2017	75.808,04	3477	27-ial-17
1923	1918	11-ial-17	170203584	7/16/2017	UTI GRUP SA	69.656,84	reparatie	PATULEA PAUL	8/2/2017	234438	7/26/2017	69.656,84	5899	8-iaug-17
1924	1918	11-ial-17	11748719	7/15/2017	BAZA DE APROVIZIONARE SI I	1.873,11	piese	MICU LUMINITA	8/11/2017	234165	7/24/2017	1.873,11	3622	9-iaug-17
1925	1917	11-ial-17	156	7/15/2017	HERA CLEANING	702,891	servicii	TOMA ADRIAN	8/5/2017	233184	7/12/2017	702,89	3827	11-iaug-17
1926	1916	11-ial-17	983219	7/15/2017	UNIDATA	10.162,46	suportii plastic	MICU LUMINITA	8/10/2017	234216	8/10/2017	10.162,46	3639	9-iaug-17
1927	1915	11-ial-17	231994	7/17/2017	INEL GROUP	704,11	acces internet	DARLA VASILE	7/17/2017	233951	7/17/2017	704,11	3193	9-iaug-17
1928	1914	11-ial-17	13	7/19/2017	BORDER COULE RESCUE	58.192,19	servicii	BALANESCU EUSTATIU	8/9/2017	233665	8/4/2017	58.192,19	3633	3634
1929	1913	11-ial-17	728266	7/19/2017	EVOLUTION PREST SYSTEMS	544,01	servicii	MICU LUMINITA	8/9/2017	233786	7/18/2017	544,01	3636	9-iaug-17
1930	1912	11-ial-17	620170455	7/19/2017	POLARIS M HOLDING	584,00	colectare si transport deservii	TOMA ADRIAN	7/12/2017	233172	7/12/2017	584,00	3134	14-ial-17
1931	1909	11-ial-17	1025	7/10/2017	COSTA UTILAGE	3.449,79	revizie	IULIE SERBAN	8/9/2017	234954	7/13/2017	3.449,79	5898	8-iaug-17
1932	1910	11-ial-17	170295	7/17/2017	TRUZE IMPEX	1.187,62	toner	MICU LUMINITA	8/7/2017	233528	7/14/2017	1.187,62	5875	7-iaug-17
1933	1910	11-ial-17	1014	7/19/2017	COSTA UTILAGE	7.167,07	revizie	IULIE SERBAN	7/19/2017	233942	7/19/2017	7.167,07	5889	8-iaug-17
1934	1920	12-ial-17	1112	6/27/2017	MOVE EXPERT SERVICES	1.856,40	servicii traducere	PODEA BOGDAN	6/27/2017	233744	7/24/2017	1.856,40	3370	21-ial-17
1935	1921	12-ial-17	3091	7/19/2017	ABA MOTORS	2.470,00	inspectie tehnica	GAGIU VASILE	7/19/2017			2.470,00		
1936	1922	12-ial-17	69381	7/17/2017	SERVICE CICLOP	1.045,40	reparatie auto	GAGIU VASILE	7/17/2017	234239	7/24/2017	1.045,40	5891	7-iaug-17
1937	1923	12-ial-17	69381	7/17/2017	SERVICE CICLOP	1.045,40	reparatie auto	GAGIU VASILE	8/7/2017	234237	7/24/2017	1.045,40	5891	7-iaug-17
1938	1924	12-ial-17	6553	7/19/2017	LEVROM	372,59	baterii	MICU LUMINITA	7/10/2017	233988	7/21/2017	372,59	3637	9-iaug-17
1939	1925	12-ial-17	46198	6/30/2017	ROMATSA	20.212,52	servicii telecomunicatii	PAUNESCU CARMEN	7/30/2017	233935	20/12/2017	20.212,52	3638	9-iaug-17
1940	1926	12-ial-17	46198	6/30/2017	ROMATSA	25.621,26	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017	233957	7/17/2017	25.621,26	5882	7-iaug-17
1941	1927	12-ial-17	46193	6/30/2017	ROMATSA	1.849,93	servicii telecomunicatii	GOIA MARIAN	8/4/2017	233814	7/17/2017	1.849,93	5882	7-iaug-17
1942	1928	12-ial-17	46193	6/30/2017	ROMATSA	1.849,93	servicii tehnice	GOIA MARIAN	8/4/2017	233815	7/17/2017	1.849,93	5882	7-iaug-17
1943	1929	12-ial-17	179378	7/19/2017	AUTORITATE AERONAUTICA	784.790,77	controlul calitatii in securitat	VONOPOL MIRCEA	8/10/2017	233758	8/10/2017	784.790,77	5900	8-iaug-17
1944	1930	12-ial-17	100883	7/11/2017	GERMAN ELECTRONICS	4.716,02	endoscop	MICU LUMINITA	7/11/2017	234284	7/25/2017	4.716,02	3625	9-iaug-17
1945	1931	12-ial-17	700006018	7/19/2017	UCP ROMANIA	1.626,49	abonament	TOMA ADRIAN	8/3/2017	234001	7/21/2017	1.626,49	3533	2-iaug-17
1946	1934	12-ial-17	25808	7/11/2017	TEHYVOM SNAOV	1.499,40	cutii defriat	MICU LUMINITA	8/10/2017	234547	7/26/2017	1.499,40	3614	9-iaug-17
1947	1935	12-ial-17	11995	6/29/2017	SCOLA SUPERIOARA DE AVI	564,98	churs	PETRESCU ANA	7/4/2017			564,98		
1948	1936	12-ial-17	231994	7/17/2017	INEL GROUP	704,11	internet	DARLA VASILE	7/17/2017			704,11		
1949	1937	13-ial-17	185	5/22/2017	BEI VASILE NICOLETA	60,00	cheltuieli executare docu	ENACHE STEFANIA	6/22/2017	229825	6/30/2017	60,00	2949	10-ial-17
1950	1947	13-ial-17	17110489	6/30/2017	DNATA CATERING	692,70	produse catering	MURAT ALINA	7/30/2017	234719	7/27/2017	692,70	3537	1-iaug-17
1951	1950	13-ial-17	19711	7/19/2017	GLOBAL PRINT									

2038	2010	21-iul-17	2005487	7/18/2017	QUARTZ MCTRIX SRL	11,523.84	produse	MICU LUMINITA	8/18/2017	235710	8/2/2017	11,523.84	3833	11-nov-17
2039	2010	21-iul-17	50911	7/12/2017	ATA INFORMATION NETWORKING COMPANY	8425.96 USD	servicii	CHETIANU MIHAI	8/12/2017			71.00		
2040	2034	24-iul-17	20018023	7/12/2017	SERVICE AUTO SERUS	790.03	reparatii	GAGIU VASILE	8/20/2017	234864	7/28/2017	790.03	3855	18-nov-17
2041	2035	24-iul-17	20018024	7/12/2017	SERVICE AUTO SERUS	2,258.62	reparatii	GAGIU VASILE	8/20/2017	234860	7/28/2017	2,258.62	3855	18-nov-17
2042	2036	24-iul-17	646	7/12/2017	OMNIBUS VIENNA INSURAN	987.00	POLTA	GAGIU VASILE	7/28/2017	234856	7/28/2017	987.00	3521	1-nov-17
2043	2039	24-iul-17	7604391	7/16/2017	ENE ENERGIE MUNTENIA SA	1,297.471.08	energie electrica	ROTARIU SORIN	8/5/2017	234930	7/31/2017	1,297.471.08	3550	3-nov-17
2044	2038	24-iul-17	170307720422	6/25/2017	TELEKOM ROMANIA COMMU	28,272.95	abonament	ROTARIU SORIN	7/17/2017		ANULAT DUBURLA	28,272.95		3-nov-17
2045	2042	25-iul-17	7604392	7/16/2017	ENE ENERGIE MUNTENIA SA	49,641.90	energie electrica	ROTARIU SORIN	8/6/2017	234935	7/31/2017	49,641.90	3549	3-nov-17
2046	2041	24-iul-17	20018025	7/12/2017	SERVICE AUTO SERUS	1,610.06	reparatii auto	GAGIU VASILE	8/20/2017	234861	7/28/2017	1,610.18	3855	18-nov-17
2047	2040	24-iul-17	20018038	7/12/2017	SERVICE AUTO SERUS	1,610.18	reparatii auto	GAGIU VASILE	8/20/2017	234865	7/28/2017	1,610.18	3855	18-nov-17
2048	2043	24-iul-17	250	6/30/2017	REI VASILE NICOLITA	60.00	serviciu onorariu	EMACIAC STEFANIA	7/25/2017	234282	7/25/2017	60.00	3496	28-iul-17
2049	2037	24-iul-17	101710	7/20/2017	ELECTROMONTAJ	21,301.00	intontinor documentatie	POTORAC BOGDAN	8/19/2017		8/7/2017	21,301.00	3853	18-nov-17
2050	2033	24-iul-17	623	7/24/2017	EURO NUCLEAR SECURITY SE	6,168.38	reparatii examinari	ROTARIU SORIN	9/4/2017		SE RETURNEAZA REPARATIA INTRA PE ABONU	6,168.38		
2051	2032	24-iul-17	993	7/19/2017	SMART CONTROL	3,313.79	masuratori HORN	IONESCU GHEORGHE	8/18/2017	235466	8/3/2017	3,313.79	3830	11-nov-17
2052	2031	24-iul-17	25893	7/23/2017	TEHVOROM SNAGOV	680.00	materiale	MICU LUMINITA	8/21/2017	234273	7/25/2017	680.00	3856	18-nov-17
2053	2030	24-iul-17	34417	7/5/2017	CHEMOPROM ROMANIA	768.26	consumabile	MICU LUMINITA	8/5/2017	234356	7/25/2017	768.26	3558	3-nov-17
2054	2029	24-iul-17	181300019799	7/20/2017	RO RO IMPOR EXPORT	801.34	consumabile	MICU LUMINITA	8/20/2017	234669	7/26/2017	801.34	3837	11-nov-17
2055	2008	21-iul-17	3496	7/19/2017	MB TELECOM LTD SRL	2,312.47	piese de schimb	FLORIN POPA	8/19/2017	234287	7/25/2017	2,312.47	3496	19-iul-17
2056	2047	25-iul-17	2036	7/20/2017	ALCOR COMCO SRL	1,263.78	serv spalier lenjerii	TOMA ADRIAN	8/20/2017	235043	8/1/2017	1,263.78	3858	18-nov-17
2057	2048	25-iul-17	24	7/20/2017	MOENY	1,541.05	materiale	MICU LUMINITA	7/27/2017	234783	7/26/2017	1,541.05	3525	1-nov-17
2058	2049	25-iul-17	7113410	7/20/2017	RO RO IMPOR EXPORT	801.34	consumabile	MICU LUMINITA	8/20/2017	234669	7/26/2017	801.34	3837	11-nov-17
2059	2056	25-iul-17	170138	7/18/2017	ERGONOMOS	469.00	materiale	MICU LUMINITA	7/31/2017	234670	7/26/2017	469.00	3510	28-iul-17
2060	2055	25-iul-17	1173347	7/10/2017	TIPOGRAFIA REAL	1,043.80	materiale	MICU LUMINITA	8/5/2017	234887	7/31/2017	1,043.80	3854	18-nov-17
2061	2054	25-iul-17	10072	7/24/2017	KROGOLD INDUSTRIES	2,126.28	materiale	MICU LUMINITA	8/24/2017	235462	8/2/2017	2,126.28	3902	8-nov-17
2062	2053	25-iul-17	3192	7/24/2017	MARTO COSMS TRADE	3,808.00	materiale	MICU LUMINITA	8/22/2017			3,808.00		
2063	2052	25-iul-17	755	7/24/2017	AER REVOLUTIONS	8,318.10	reparatii	ROTARIU SORIN	8/24/2017		8/1/2017	8,318.10	4034-4035	1-nov-17
2064	2051	25-iul-17	754	7/24/2017	AER REVOLUTIONS	3,701.00	reparatii	ROTARIU SORIN	8/24/2017		8/2/2017	3,701.04	4034-4035	1-nov-17
2065	2050	25-iul-17	10263	7/19/2017	CRESNENDO INTERNATIONAL	13,516.73	materiale	MICU LUMINITA	8/19/2017	238264	8/10/2017	13,516.73	3843	17-nov-17
2066	2046	25-iul-17	170308730978	7/19/2017	TELEKOM ROMANIA COMMU	32.85	abonament	TOMA ADRIAN	7/31/2017	234783	7/27/2017	32.85	3502	28-iul-17
2067	2045	25-iul-17	45608	7/19/2017	CEPSTRAL ROM	711.41.48	materiale	MICU LUMINITA	8/20/2017	235463	8/2/2017	711.48	3609	24-nov-17
2068	2044	25-iul-17	3501	7/25/2017	MB TELECOM LTD SRL	782.37	piese schimb	ROTARIU SORIN	8/25/2017	234715	7/27/2017	782.37	3895	24-nov-17
2069	2039	26-iul-17	3391	7/14/2017	MARTO COSMS TRADE	17,612.00	materiale	MICU LUMINITA	8/24/2017	234887	7/31/2017	17,612.00	3367	11-nov-17
2070	2058	26-iul-17	5309088	7/16/2017	ERGEL	1,510.89	abonament	ROTARIU SORIN	7/16/2017			1,510.89		
2071	2057	26-iul-17	174009	7/24/2017	AUTORITATEA AERONAUTICA	1,088.54	aviz	POTORAC BOGDAN	8/8/2017	235467	8/8/2017	1,088.54	5884	7-nov-17
2072	2060	27-iul-17	506	7/20/2017	MATEI CONF GRUP	4,495.11	materiale	MICU LUMINITA	8/2/2017	235454	8/2/2017	4,495.11	5887	11-nov-17
2073	2061	27-iul-17	507	7/20/2017	MATEI CONF GRUP	4,496.08	materiale	MICU LUMINITA	8/2/2017	235461	8/2/2017	4,496.08	5887	11-nov-17
2074	2062	27-iul-17	105284925	7/25/2017	RAIA	1,071.55	abonament	TOMA ADRIAN	8/9/2017	235041	8/1/2017	1,071.55	3552	3-nov-17
2075	2063	27-iul-17	250	7/26/2017	ENGINEERING CONSULTING I	4,641.00	materiale	ROTARIU SORIN	8/26/2017	234885	8/2/2017	4,641.00	3899	24-nov-17
2076	2064	27-iul-17	1024780	7/26/2017	FABRIS	385.44	materiale	MICU LUMINITA	8/26/2017	235468	8/4/2017	385.44	3898	24-nov-17
2077	2065	27-iul-17	20	7/17/2017	CN AIR SON BUCURESTI NORI	7,371.51	aviz	GAGIU VASILE	8/26/2017			7,371.51		
2078	2066	27-iul-17	19	7/17/2017	CN AIR SON BUCURESTI NORI	20,585.64	rovinietate	GAGIU VASILE	8/26/2017			20,585.64		
2079	2072	28-iul-17	2380120104	7/23/2017	KOMPRES SERVICE SA	6,202.64	intretinere si reparatii drumuri	POTORAC BOGDAN	8/11/2017	235733	8/2/2017	6,202.64	5897	8-nov-17
2080	2071	28-iul-17	1476	7/26/2017	AVOCAT CIURARIU LOHAN, M	2,380.00	onorariu	PODEA BOGDAN	8/26/2017			2,380.00		
2081	2070	28-iul-17	1475	7/26/2017	AVOCAT CIURARIU LOHAN, M	10,259.77	onorariu	PODEA BOGDAN	8/26/2017			10,259.77		
2082	2069	28-iul-17	1477	7/26/2017	AVOCAT CIURARIU LOHAN, M	2,380.00	onorariu	PODEA BOGDAN	8/26/2017			2,380.00		
2083	2068	28-iul-17	1348503	7/26/2017	OSCAR DOWNSTREAM	141,742.51	combustibil	MICU LUMINITA	8/25/2017	234888	7/31/2017	141,742.51	2896	24-nov-17
2084	2067	28-iul-17	1525	7/27/2017	MANAGEMENT FORCE	41,650.00	prestarii servicii	ROTARIU SORIN	8/27/2017	235464	8/8/2017	41,650.00	3887	22-nov-17
2085	2076	31-iul-17	8122	7/12/2017	TEHNIC ASST	805,233.61	serv proiectare si exec lucr	LACAR MIHAI	8/2/2017	235156	8/2/2017	805,193.61	3566	3-nov-17
2086	2077	31-iul-17	8115	7/14/2017	TEHNIC ASST	65,321.21	serv proiectare si exec lucr	LACAR MIHAI	8/2/2017	235155	8/2/2017	65,321.21	3566	3-nov-17
2087	2076	31-iul-17	2017023	7/12/2017	ATSA INDUSTRY	1,214,158.19	masina materiala	MICU LUMINITA	8/24/2017	238253	8/10/2017	1,214,158.19	3873	21-nov-17
2088	2075	31-iul-17	3506	7/18/2017	MB TELECOM LTD SRL	1,642.51	piese schimb	ROTARIU SORIN	8/26/2017	235457	8/2/2017	1,642.51	3964	25-nov-17
2089	2074	31-iul-17	1503204	7/27/2017	OSCAR DOWNSTREAM	137,447.23	combustibil	MICU LUMINITA	8/26/2017	235461	8/2/2017	137,447.23	3895	24-nov-17
2090	2073	31-iul-17	1990	7/20/2017	HIGH LEVEL TRADE	279.17	materiale	MICU LUMINITA	8/20/2017	234875	8/4/2017	279.17	5909	8-nov-17
2091	2089	1-aug-17	1851	7/13/2017	CRSHIM AND CO SISTEME DI	1,511.05	mentenanta	TOMA ADRIAN	8/3/2017		8/2/2017	1,511.05	3988	28-nov-17
2092	2088	1-aug-17	556268	7/13/2017	ENE ENERGIE	228.95	abonament	ROTARIU SORIN	7/13/2017			228.95		
2093	2091	1-aug-17	100063200073	7/31/2017	ROMPREST SERVICE SA	21,488.90	prestarii servicii	BALANESCU EUSTATIU	8/31/2017		8/24/2017	21,488.90	3979	28-nov-17
2094	2090	1-aug-17	100063200072	7/31/2017	ROMPREST SERVICE SA	999.20	prestarii servicii	BALANESCU EUSTATIU	8/31/2017		8/24/2017	999.20	3979	28-nov-17
2095	2087	1-aug-17	256	8/2/2017	EURO NUCLEAR SECURITY SE	56,082.00	garantie	ROTARIU SORIN	9/15/2017	235937	8/10/2017	56,082.00	4028	1-nov-17
2096	2086	1-aug-17	626	8/2/2017	EURO NUCLEAR SECURITY SE	10,739.27	garantie	ROTARIU SORIN	9/12/2017		8/17/2017	10,739.27	4145	7-nov-17
2097	2085	1-aug-17	625	8/2/2017	EURO NUCLEAR SECURITY SE	24,855.37	abonament	ROTARIU SORIN	9/12/2017		8/17/2017	24,855.37	4144	7-nov-17
2098	2084	1-aug-17	17098	8/2/2017	AUTORITATEA AERONAUTICA	751.88	autorizati organizare evenim	CARSTEA RUKANDORA	8/2/2017			751.88		
2099	2083	1-aug-17	200162019018	8/1/2017	MAC DONALD HUMFREY	12,410.00	system SAC	ROTARIU SORIN	9/1/2017			12,410.00	60	31-nov-17
2100	2082	1-aug-17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5,495.92	prestarii servicii	MARINICA AURELIAN	8/31/2017		8/3/2017	5,495.92	3983	28-nov-17
2101	2081	1-aug-17	3517	7/31/2017	MB TELECOM LTD SRL	15,524.18	abonament	ROTARIU SORIN	8/24/2017		8/24/2017	15,524.18	4003	29-nov-17
2102	2080	1-aug-17	3516	8/1/2017	MB TELECOM LTD SRL	244,177.29	abonament	ROTARIU SORIN	9/1/2017			244,177.29	4003	29-nov-17
2103	2104	2-aug-17	215012017040	7/31/2017	ROMPREST SERVICE SA	1,020,725.42	prestarii servicii	ZARA RADU	8/15/2017	238064	8/9/2017	1,019,194.34	3797	11-nov-17
2104	2103	2-aug-17	215012017041	7/31/2017	ROMPREST SERVICE SA	1,474,831.93	prestarii servicii	ZARA RADU	8/15/2017	238064	8/9/2017	1,337,480.19	3797	11-nov-17
2105	2102	2-aug-17	217012017007	7/31/2017	ROMPREST SERVICE SA	201,946.45	prestarii servicii	ZARA RADU	8/15/2017	235943	8/8/2017	201,946.45	3646	9-nov-17
2106	2101	2-aug-17	218001217025	7/31/2017	ROMPREST SERVICE SA	82,482.36	prestarii servicii	ZARA RADU	8/15/2017	235999	8/9/2017	82,482.36	3797	11-nov-17
2107	2100	2-aug-17	219012017011	7/31/2017	ROMPREST SERVICE SA	169,050.20	prestarii servicii	ZARA RADU	8/15/2017	235999	8/9/2017	169,050.20	3646	9-nov-17
2108	2099	2-aug-17	15	8/1/2017	CABINET DE AVOCATURA MI	34,184.82	asistenta juridica	PROTEFASA RAMONA	8/10/2017		8/4/2017	34,184.82	3796	11-nov-17
2109	2098	2-aug-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paz	TOMA ADRIAN	8/16/2017	235172	8/2/2017	11,244.07	3641	9-nov-17
2110	2097	2-aug-17	1813000210	8/2/2017	ATA INFORMATION NETWORKING	4,099.90	servicii paz	TOMA ADRIAN	8/16/2017	235172	8/2/2017	4,099.90</		

2356	2363	31-aug-17	93560	8/25/2017 EVIDENT GROUP SRL	30,391.46	produse	MICU LUMINITA	9/24/2017		30,391.46				
2357	2362	31-aug-17	105336509	8/29/2017 RUM	2,846.99	asa canal	TOMIA ADRIANA	9/13/2017	9/4/2017	2,851.02	4146	7-sep-17		
2358	2361	31-aug-17	29354	8/29/2017 DELTAMED SRL	951.61	produse	MICU LUMINITA	9/28/2017		951.61				
2359	2360	31-aug-17	29385	8/29/2017 DELTAMED SRL	127,327.62	produse	MICU LUMINITA	9/29/2017		127,327.62				
2360	2341	30-aug-17	1223	8/9/2017 CRIMINAL AND CO SISTEME DE	1,822.25	servicii mentenanta	TOMIA ADRIANA	9/30/2017		1,822.25				
2361	2342	30-aug-17	170204631	8/29/2017 UTI GRUP SA	5,999.45	produse	TIBERIU STOICA	9/28/2017		5,999.45				
2362	2343	30-aug-17	69716	8/29/2017 SERVICE CICLOP	506.49	reparatii	GAGIU VASILE	9/29/2017		506.49				
2363	2344	30-aug-17	69712	8/29/2017 SERVICE CICLOP	1,173.29	reparatii	GAGIU VASILE	9/29/2017		1,173.29				
2364	2345	30-aug-17	69717	8/29/2017 SERVICE CICLOP	362.15	reparatii	GAGIU VASILE	9/29/2017		362.15				
2365	2346	30-aug-17	69718	8/29/2017 SERVICE CICLOP	938.91	reparatii	GAGIU VASILE	9/29/2017		938.91				
2366	2347	30-aug-17	69719	8/29/2017 SERVICE CICLOP	1,152.25	reparatii	GAGIU VASILE	9/29/2017		1,152.25				
2367	2348	30-aug-17	69714	8/29/2017 SERVICE CICLOP	724.28	reparatii	GAGIU VASILE	9/29/2017		724.28				
2368	2349	30-aug-17	69715	8/29/2017 SERVICE CICLOP	1,208.42	reparatii	GAGIU VASILE	9/29/2017		1,208.42				
2369	2350	30-aug-17	170204539	8/25/2017 EVIDENT GROUP SRL	12,271.54	produse	MICU LUMINITA	9/25/2017		12,271.54				
2370	2351	30-aug-17	170204539	8/28/2017 UTI GRUP SA	18,285.69	servicii intretinere si reparatii	VALERIU FLOREA	9/27/2017		18,285.69				
2371	2352	30-aug-17	2247	8/28/2017 CRYSTAL TECHNOLOGIES	418.11	reparatii	POPA FLORIN	9/28/2017		418.11				
2372	2353	30-aug-17	170552	8/22/2017 AUTORITATEA AERONAUTICA	737.07	autoritate	RUXANDRA CAPOTA	9/7/2017		737.07				
2373	2354	30-aug-17	265	8/25/2017 PFA CONSTANTIN MARIA	9,177.00	consiliere	VIOLETA SIMIONESCU	9/25/2017		9,177.00				
2374	2355	30-aug-17	3195	8/29/2017 PRO BRANDS DISTRIBUTION !	74.27	cafea	MURAT ALINA	9/28/2017		74.27				
2375	2356	30-aug-17	3194	8/29/2017 PRO BRANDS DISTRIBUTION !	1,064.39	cafea	MURAT ALINA	9/28/2017		1,064.39				
2376	2357	30-aug-17	7309	8/7/2017 TRENCARD CORP SRL	1,844.50	servicii mentenanta	TANASOIU SORINA	9/6/2017		1,844.50				
2377	2358	30-aug-17	9968161	8/23/2017 ASOCIATIA AEROPORTURILOR	4,000.00	participare sedinta aar	VALERIU FLOREA	9/12/2017		4,000.00				
2378	2359	30-aug-17	9968160	8/23/2017 ASOCIATIA AEROPORTURILOR	4,500.00	stornare	VALERIU FLOREA	9/12/2017		4,500.00				
2379	2384	1-sep-17	161/2017	9/1/2017 CABINET DE AVOCATURA MIH	38,458.11	ajutata juridica	RANDONA PREOTULEASA	239955	9/8/2017	38,458.11	4278	11-sep-17		
2380	2383	1-sep-17	10006320082	8/31/2017 ROMPREST SERVICE SA	1,249.00	desinfectie	BALANESCU EUSTATIU	9/30/2017		1,249.00				
2381	2382	1-sep-17	10060320081	8/31/2017 ROMPREST SERVICE SA	2,969.79	desinfectie	BALANESCU EUSTATIU	9/30/2017		2,969.79				
2382	2381	1-sep-17	10060320080	8/31/2017 ROMPREST SERVICE SA	1,914.43	desinfectie	BALANESCU EUSTATIU	9/30/2017		1,914.43				
2383	2380	1-sep-17	595	8/28/2017 INCOTDI CSCI RM VALCEA	5,848.74	apa pluviala	PATURCA PAUL	9/12/2017		5,848.74				
2384	2379	1-sep-17	633	8/31/2017 EURO NUCLEAR SECURITY SE	9,677.84	abonament	GAGIU VASILE	10/12/2017		9,677.84				
2385	2378	1-sep-17	632	8/12/2017 ABA MOTORICS TRADE SRL	22,064.68	abonament	MICU LUMINITA	10/12/2017		22,064.68				
2386	2377	1-sep-17	20160219019	9/1/2017 MACDONALD HUMFREY		serv intretinere	VALERIU FLOREA	10/1/2017						
2387	2367	1-sep-17	20018488	8/31/2017 SERVICE AUTO SERUS	3,116.60	reparatii	GAGIU VASILE	9/30/2017		3,116.60				
2388	2368	1-sep-17	12235	8/31/2017 SCOLIA SUPRABORARA DE AVU	854.53	servicii	PETRESCU ANCA	9/30/2017		854.53				
2389	2369	1-sep-17	141137	8/31/2017 MEDICOMPLEX	11,340.70	produse	MICU LUMINITA	9/30/2017		11,340.70				
2390	2370	1-sep-17	170204643	8/31/2017 UTI GRUP SA	179.87	servicii	ROTARIU SORIN	9/30/2017		179.87				
2391	2371	1-sep-17	170204642	8/31/2017 UTI GRUP SA	180.25	servicii	ROTARIU SORIN	9/30/2017		180.25				
2392	2372	1-sep-17	170204641	8/31/2017 UTI GRUP SA	116.67	servicii	ROTARIU SORIN	9/30/2017		116.67				
2393	2374	1-sep-17	170204640	8/31/2017 UTI GRUP SA	2,634.11	servicii	ROTARIU SORIN	9/30/2017		2,634.11				
2394	2374	1-sep-17	170204639	8/31/2017 UTI GRUP SA	107.44	servicii	ROTARIU SORIN	9/30/2017		107.44				
2395	2375	1-sep-17	170204638	8/31/2017 UTI GRUP SA	5,214.48	servicii	ROTARIU SORIN	9/30/2017		5,214.48				
2396	2376	1-sep-17	62330	8/31/2017 VECTRA EUROLIFT SERVICE	535.79	servicii intretinere si reparatii	ILIE SERBAN	9/30/2017		535.79				
2397	2410	1-sep-17	2466	9/1/2017 EMP TRADE	11,655.25	abonament	ROTARIU SORIN	10/1/2017		11,655.25				
2398	2409	4-sep-17	2468	9/1/2017 EMP TRADE	8,925.44	garantie buna executie	ROTARIU SORIN	10/1/2017		8,925.44				
2399	2408	4-sep-17	2467	9/1/2017 EMP TRADE	203,500.02	abonament	ROTARIU SORIN	10/1/2017		203,500.02				
2400	2407	4-sep-17	18360589	9/1/2017 SELECT DIPLOMATIC GROUP !	46,779.36	servicii tractor si imobilizari	CHISCAN GEORGE	10/1/2017		46,779.36				
2401	2406	4-sep-17	18360589	9/1/2017 SELECT DIPLOMATIC GROUP !	23,673.57	abonament	CHISCAN GEORGE	10/1/2017		23,673.57				
2402	2407	4-sep-17	235012017046	8/31/2017 ROMPREST SERVICE SA	1,014,974.93	servicii curatenie	ZARA RADU	9/15/2017	239706	9/11/2017	1,014,974.93	4307	13-sep-17	
2403	2402	4-sep-17	235012017047	8/31/2017 ROMPREST SERVICE SA	146,812.14	transport bagaje	ZARA RADU	9/15/2017	239710	9/11/2017	146,812.14			
2404	2401	4-sep-17	235012017008	8/31/2017 ROMPREST SERVICE SA	203,103.56	arhitectura pensiunara	ZARA RADU	9/15/2017	239950	9/8/2017	203,103.56	4279	11-sep-17	
2405	2400	4-sep-17	235012017027	8/31/2017 ROMPREST SERVICE SA	830,423.88	intretinere si reparatii drumuri ZARA RADU	9/15/2017	239702	9/11/2017	830,423.88	4307	13-sep-17		
2406	2399	4-sep-17	235012017016	8/31/2017 ROMPREST SERVICE SA	17,012.17	intretinere si reparatii cladiri ZARA RADU	9/15/2017	239557	9/8/2017	17,012.17	4279	11-sep-17		
2407	2398	4-sep-17	109534	8/31/2017 SECORA ADAM	416.50	servicii	MICU LUMINITA	9/30/2017		416.50				
2408	2397	4-sep-17	2736	8/30/2017 WORKNET INDUSTRIES	642.60	servicii	TOMIA ADRIAN	9/12/2017		642.60				
2409	2396	4-sep-17	2093	8/29/2017 ALCOR COMCO SRL	787.78	servicii spatii	TOMIA ADRIAN	9/29/2017		787.78				
2410	2395	4-sep-17	809	8/12/2017 ASOCIATIA VANATORILOR SI I	58,807.30	servicii	BALANESCU EUSTATIU	10/1/2017		58,807.30				
2411	2393	4-sep-17	12580	8/30/2017 OMNIASIG VIENNA INSURAN	1,180.00	rata 2 polisa casco	SCORTANU GHEORGHE	9/30/2017		1,180.00				
2412	2392	4-sep-17	3237	8/31/2017 ABA MOTORS TRADE SRL	5,330.00	inspectie tehnica	GAGIU VASILE	8/31/2017		5,330.00				
2413	2391	4-sep-17	170204638	8/31/2017 ROMPREST SERVICE SRL	5,590.00	inspectie tehnica	GAGIU VASILE	9/30/2017		5,590.00				
2414	2390	4-sep-17	170204641	8/31/2017 E DISTRIBUTIE MUNTENIA	3,460.52	chiri traf	JERNOIU EMIL	9/16/2017	239967	9/11/2017	3,460.52	4290	13-sep-17	
2415	2389	4-sep-17	69736	8/31/2017 SERVICE CICLOP	368.04	reparatii auto	GAGIU VASILE	9/30/2017		368.04				
2416	2388	4-sep-17	69735	8/31/2017 SERVICE CICLOP	1,218.40	reparatii auto	GAGIU VASILE	9/30/2017		1,218.40				
2417	2387	4-sep-17	3549	9/1/2017 MB TELECOM LTD SRL	245,826.63	reparatii auto	ROTARIU SORIN	10/1/2017		245,826.63				
2418	2386	4-sep-17	3550	9/1/2017 MB TELECOM LTD SRL	15,666.13	abonament	ROTARIU SORIN	10/1/2017		15,666.13				
2419	2385	4-sep-17	3551	9/1/2017 MB TELECOM LTD SRL	15,022.74	abonament	ROTARIU SORIN	10/1/2017		15,022.74				
2420	2436	6-sep-17	20170526	8/28/2017 AT&T SOLUTION	16,720.00	curs	PETRESCU ANCA	8/31/2017		16,720.00				
2421	2419	5-sep-17	1216009	9/5/2017 MMA ACTIV SYSTEM	161,303.96	servicii operare si management	FLOREA VALERIU	10/5/2017		161,303.96				
2422	2418	5-sep-17	171400213	8/31/2017 DNATA CATERING	18,576.41	consumabile pasageri	WIMMER CRISTINA	9/30/2017		18,576.41				
2423	2417	5-sep-17	171400024	8/31/2017 DNATA CATERING	625,656.42	consumabile pasageri	WIMMER CRISTINA	9/30/2017		625,656.42				
2424	2416	5-sep-17	69744	8/31/2017 SERVICE CICLOP	2,202.03	reparatii auto	GAGIU VASILE	10/1/2017		2,202.03				
2425	2415	5-sep-17	28395	8/31/2017 VECTRA EUROLIFT INTERNATIONAL	1,973.00	reparatii auto	MICU LUMINITA	10/1/2017		1,973.00				
2426	2414	4-sep-17	2350120170408	8/31/2017 ROMPREST SERVICE SA	5,274.16	vidanjare cabine	ZARA RADU	9/15/2017		5,274.16				
2427	2413	4-sep-17	636	9/4/2017 EURO NUCLEAR SECURITY SE	2,022.67	reparatii auto	ROTARIU SORIN	10/1/2017		2,022.67				
2428	2412	4-sep-17	17054	9/4/2017 PKF CONSTRUCT	7,116.39	poliصة grena	ROTARIU SORIN	10/1/2017		7,116.39				
2429	2411	4-sep-17	17054	9/4/2017 PKF CONSTRUCT	122,514.24	intretinere zona de siguranta	LAZAR MIHAI	10/4/2017		122,514.24				
2430	2429	6-sep-17	1055077	9/1/2017 NEI DIVIZIE DE SECURITATE	44,976.30	servicii paza	CHISCAN GEORGE	10/1/2017		44,976.30				
2431	2428	6-sep-17	17	9/1/2017 BORDER COLLIE RESCUE	38,132.19	servicii	BALANESCU EUSTATIU	10/4/2017		38,132.19				
2432	2427	6-sep-17	123006106	9/1/2017 RADACINE MOTORS	163,116.16	autoriturism	GAGIU VASILE	10/6/2017		163,116.16				
2433	2426	6-sep-17	123006106	9/1/2017 RADACINE MOTORS	163,116.16	autoriturism	GAGIU VASILE	10/6/2017		163,116.16				
2434	2425	6-sep-17	123006108	9/1/2017 RADACINE MOTORS	163,116.16	autoriturism	GAGIU VASILE	10/6/2017		163,116.16				
2435	2424	6-sep-17	40285001	8/30/2017 ROMPREST SERVICE SA	2,078.11	colectare si transport deseur	ZARA RADU	9/29/2017		2,078.11				
2436	2423	6-sep-17	40285011	8/30/2017 ROMPREST SERVICE SA	443.64	deseur tesuturi animale	ZARA RADU	9/29/2017		443.64				
2437	2422	6-sep-17	40286009	8/30/2017 ROMPREST SERVICE SA	14.56	deseur tesuturi animale	ZARA RADU	9/29/2017		14.56				
2438	2421	6-sep-17	809	8/12/2017 INFORMATION NETWORK	57,478.18	servicii	BALTANU MIHAI	9/12/2017		57,478.18				
2439	2420	6-sep-17	108	8/12/2017 TAROM	3,504.46	permise auto	BLAI MIHAELA	9/16/2017		3,504.46				
2440	2430	6-sep-17	496	9/4/2017 MOTOROLA SOLUTIONS ROMA	475,648.59	intretinere si reparatii echipa	GHIBANU DANIEL	10/4/2017		475,648.59				
2441	2431	6-sep-17	112441	8/12/2017 WHITELINE SECURITY SRL	11,244.40	servicii paza si protectie	TOMIA ADRIAN	9/16/2017	239951	9/8/2017	1			