

COMPANIA NATIONALA DE AEROPORTURI BUCURESTI SA
SUA FILIALA: TENDRE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGAT DE PLATA 2017

NR. CRT.	REGISTRATURA	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELOR	NUME SI PRENUME PERSONA	TERMEN SCADENT	TERMEN PREVEDERE	DEPUSARE	NUMAR	DATA	VALOARE	ORDIN DE PLATA	NUMAR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	1	4/ian-17	41487	12/30/2016	CCNAN	720.00	ANCB	autorizatie	SORIN ROTARIU	1/20/2017	208746	1/30/2017	720.00	477	26-oc-16		
2	2	4/ian-17	9460002	12/30/2016	ST ANCELS SRL	5,600.00	ANCB	produse	MICU LUMINITA	1/20/2017	208927	1/30/2017	5,600.00	275	27-ian-17		
3	3	4/ian-17	41908	12/27/2016	CRYSTAL TECHNOLOGIES	4,963.20	ANCB	produse	MICU LUMINITA	1/27/2017	208928	1/30/2017	4,963.20	272	27-ian-17		
4	4	4/ian-17	219012016025	12/30/2016	KOMPREST SERVICE SA	169,771.76	ANCB	servicii intretinere reparatii	RAOZ ZARA	1/15/2017	209941	1/31/2017	169,771.76	221	16-ian-17		
5	5	4/ian-17	219012016024	12/30/2016	KOMPREST SERVICE SA	828,172.60	ANCB	servicii intretinere reparatii	RAOZ ZARA	1/15/2017	209942	1/31/2017	828,172.60	221	16-ian-17		
6	6	4/ian-17	217012016012	12/30/2016	KOMPREST SERVICE SA	202,808.33	ANCB	servicii arhitectura peisajiera	RAOZ ZARA	1/15/2017	209936	1/31/2017	202,808.33	221	16-ian-17		
7	7	4/ian-17	215012016008	12/30/2016	KOMPREST SERVICE SA	164,817.54	ANCB	servicii transport bagaje	RAOZ ZARA	1/15/2017	209947	1/31/2017	164,817.54	221	16-ian-17		
8	8	4/ian-17	215012016007	12/30/2016	KOMPREST SERVICE SA	1,139,453.95	ANCB	servicii curatenie	RAOZ ZARA	1/15/2017	209945	1/31/2017	1,139,453.95	221	16-ian-17		
9	9	4/ian-17	26210	12/29/2016	DELTAEMER SRL	99.80	ANCB	produse	MICU LUMINITA	1/28/2017	208895	1/30/2017	99.80	283	27-ian-17		
10	10	4/ian-17	74531	12/29/2016	VALARI SERVICE SRL	16,880.16	ANCB	produse	MICU LUMINITA	1/27/2017	208710	1/30/2017	16,880.16	62	12-ian-17		
11	11	4/ian-17	2633638	12/29/2016	FARMACIA ACADEMIA	2,433.08	ANCB	oroduse	MICU LUMINITA	12/29/2016	208879	1/30/2017	2,433.08	264	20-ian-17		
12	12	4/ian-17	30327	12/30/2016	UNIVERSAL AUTO CSP SRL	2,286.00	ANCB	oroduse	MICU LUMINITA	1/29/2017	208248	1/30/2017	2,286.00	274	27-ian-17		
13	13	4/ian-17	1145757	12/27/2016	TIPOGRAFIA REA SA	1,173.81	ANCB	oroduse	MICU LUMINITA	1/27/2017	208249	1/30/2017	1,173.81	249	20-ian-17		
14	14	4/ian-17	2061259	12/30/2016	MIRA TELECOM	3,110.95	ANCB	servicii mentenanta		1/29/2017	209725	1/30/2017	3,110.95	255	20-ian-17		
15	15	4/ian-17	00021269	12/20/2016	RAFINARIA STEAU ROMANIA	41,062.32	ANCB	contributii	TOMAS ADRIAN	1/19/2017	209724	1/30/2017	41,062.32	260	20-ian-17		
16	16	4/ian-17	00021268	12/20/2016	RAFINARIA STEAU ROMANIA	41,062.32	ANCB	contributii	TOMAS ADRIAN	1/19/2017	209724	1/30/2017	41,062.32	260	20-ian-17		
17	17	4/ian-17	5000775	12/16/2016	OK SERVICE CORPORATION	7,135.00	ANCB	servicii	PETRESCU ANCA	1/25/2017			7,135.00				
18	18	4/ian-17	5000774	12/16/2016	OK SERVICE CORPORATION	30,175.60	ANCB	servicii	PETRESCU ANCA	1/25/2017			30,175.60				
19	19	4/ian-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL SI	26,155.58	ANCB	servicii evaluare	SCOTERANU GHEORGHI	1/28/2017	210454	1/30/2017	26,155.58	280	27-ian-17		
20	20	4/ian-17	16091913	12/16/2016	APA NOVA BUCURESTI SA	44,846.94	ABBAV	servicii	RODICA	208425	12/21/2016		44,846.94	578	22-oc-16		
21	21	4/ian-17	5397	12/27/2016	WEST ELECTRO SRL	2,804.28	ABBAV	produse	MICU LUMINITA	208717	1/26/2017		2,804.28	278	27-ian-17		
22	22	4/ian-17	4184	12/31/2016	KOMPREST SECURITY SRL	357,923.52	ANCB	servicii paza	VALERIU FLOREA	1/15/2017	209905	1/31/2017	357,923.52	277	16-ian-17		
23	23	4/ian-17	2249	1/3/2017	EMP TRADE SRL	3,204.84	ANCB	produse	VALERIU FLOREA	2/3/2017	210225	1/30/2017	3,204.84	359	23-ian-17		
24	24	4/ian-17	2248	1/3/2017	EMP TRADE SRL	8,829.20	ANCB	garantii	VALERIU FLOREA	2/3/2017	210274	1/25/2017	8,829.20	372	2-ian-17		
25	25	4/ian-17	2246	1/3/2017	EMP TRADE SRL	49,889.70	ANCB	servicii intretinere	VALERIU FLOREA	2/3/2017	212116	1/25/2017	49,889.70	371	2-ian-17		
26	26	4/ian-17	2247	1/3/2017	EMP TRADE SRL	201,305.70	ANCB	servicii intretinere	VALERIU FLOREA	2/3/2017	212075	1/25/2017	201,305.70	371	2-ian-17		
27	27	4/ian-17	12954	12/31/2016	DATA CATERING	508,762.08	ANCB	servicii	WIMMER CRISTINA	1/31/2017	210469	1/31/2017	508,762.08	296	30-ian-17		
28	28	4/ian-17	13295	12/31/2016	ONELA CATERING	11,388.21	ANCB	servicii	WIMMER CRISTINA	1/31/2017	210467	1/31/2017	11,388.21	296	30-ian-17		
29	29	4/ian-17	5146	1/4/2017	AVPS LUNCA	57,393.57	ANCB	servicii	BALANESCU EUSTATIU	2/4/2017	210813	1/30/2017	57,393.57	398	2-ian-17		
30	30	4/ian-17	4196	12/29/2016	CCNAN	720.00	ANCB	servicii	ROTARIU SORIN	1/20/2017	208710	1/30/2017	720.00	474	26-oc-16		
31	31	4/ian-17	11465	1/2/2017	EURO NUCLEAR SECURITY SEF	11,948.50	ANCB	garantii	FLOREA VALERIU	2/13/2017	210819	1/30/2017	11,948.50	420	16-ian-17		
32	32	4/ian-17	5155	1/2/2017	EURO NUCLEAR SECURITY SEF	272,448.65	ANCB	lucrar de intretinere e-carmin	FLOREA VALERIU	2/13/2017	210819	1/30/2017	272,448.65	420	16-ian-17		
33	33	4/ian-17	5154	1/4/2017	CABINET AVOCATURA MIHAI	29,674.55	ANCB	asistenta juridica	PETROFASA VALERIU	1/14/2017	210871	1/31/2017	29,674.55	227	17-ian-17		
34	34	4/ian-17	13038	12/29/2016	OMNIGANG VIOLETA ROMANIA	47,772.36	ANCB	politi cauto	POLITA CAROL	1/29/2017	209904	1/31/2017	47,772.36	280	16-ian-17		
35	35	4/ian-17	68321	12/29/2016	SERVICE CLOP	2,596.98	ANCB	reparatii	GAGIU VASILE	1/29/2017	209739	1/30/2017	2,596.98	245	16-ian-17		
36	36	4/ian-17	1778	12/30/2016	SISTEME INTEGRATE PENTRU	1,258.25	ABBAV	servicii service	IERONIM EMI	1/31/2017	209775	1/30/2017	1,258.25	301	30-ian-17		
37	37	4/ian-17	179	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10	ABBAV	servicii service	IERONIM EMI	1/31/2017	209775	1/30/2017	2,034.10	301	30-ian-17		
38	38	4/ian-17	1000779	1/2/2017	MIL DIVOIA DE SECURITATE	44,976.30	ANCB	servicii paza	VALERIU FLOREA	1/16/2017	210819	1/30/2017	44,976.30	355	16-ian-17		
39	39	4/ian-17	400060	12/30/2016	CCNAN	4,851.14	ANCB	incalzare gaze	CAREY MONICA	1/29/2017	210866	1/30/2017	4,851.14	371	18-ian-17		
40	40	4/ian-17	219012016006	12/30/2016	KOMPREST SERVICE SA	4,711.73	ANCB	servicii salubritate	VOICULESCU GHEORGHI	1/15/2017	209913	1/31/2017	4,711.73	221	16-ian-17		
41	41	4/ian-17	51701	1/3/2017	PHY CONSTRUCT SRL	122,107.87	ANCB	servicii	VOICULESCU GHEORGHI	1/2/2017	211596	1/31/2017	122,107.87	356	18-ian-17		
42	42	4/ian-17	620141662	12/31/2016	FLORIAN M HOLDING FL FIOI	389.05	ANCB	colectare deseuri	TOMAS ADRIAN	1/15/2017	209912	1/31/2017	389.05	219	16-ian-17		
43	43	4/ian-17	13038	12/29/2016	OMNIGANG VIOLETA ROMANIA	47,772.36	ANCB	politi cauto	VALERIU FLOREA	1/15/2017	209904	1/31/2017	47,772.36	280	16-ian-17		
44	44	4/ian-17	20160219001	1/3/2017	MOLAND HUMFREY LTD	2,309.31	ANCB	servicii	VALERIU FLOREA	1/13/2017	209912	1/31/2017	2,309.31	368	2-ian-17		
45	45	4/ian-17	34510	1/4/2017	DVING LUBRICANTS SRL	2,309.31	ANCB	produse	MICU LUMINITA	2/3/2017	209774	1/30/2017	2,309.31	368	2-ian-17		
46	46	4/ian-17	170200004	1/4/2017	UTI GRUP SA	260,673.17	ANCB	servicii	ROTARIU SORIN	1/26/2017	211221	1/30/2017	260,673.17	384	2-ian-17		
47	47	4/ian-17	2016121601	1/4/2017	MOLAND HUMFREY LTD	2,309.31	ANCB	produse	ROTARIU SORIN	1/31/2016	211227	1/30/2017	2,309.31	368	2-ian-17		
48	48	4/ian-17	170200004	1/4/2017	UTI GRUP SA	260,673.17	ANCB	servicii	ROTARIU SORIN	1/26/2017	211221	1/30/2017	260,673.17	384	2-ian-17		
49	49	4/ian-17	18365050	1/3/2017	SELECT DIPLOMATIC GROUP S	46,779.76	ANCB	servicii tarzii	VALERIU FLOREA	2/3/2017	211228	1/30/2017	46,779.76	357	18-ian-17		
50	50	4/ian-17	18365051	1/3/2017	SELECT DIPLOMATIC GROUP S	23,626.36	ANCB	servicii tarzii	VALERIU FLOREA	2/3/2017	211228	1/30/2017	23,626.36	357	18-ian-17		
51	51	4/ian-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210982	1/30/2017	7,526.16	355	16-ian-17		
52	52	4/ian-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,063.74	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210982	1/30/2017	8,063.74	355	16-ian-17		
53	53	4/ian-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210982	1/30/2017	16,127.48	355	16-ian-17		
54	54	4/ian-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	11,000.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210982	1/30/2017	11,000.00	355	16-ian-17		
55	55	4/ian-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	99,500.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210982	1/30/2017	99,500.00	355	16-ian-17		
56	56	4/ian-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	99,500.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210982	1/30/2017	99,500.00	355	16-ian-17		
57	57	4/ian-17	3079	1/4/2017	MB TELECOM LTD SRL	241,912.12	ANCB	abonament	ROTARIU SORIN	2/4/2017	212073	1/30/2017	241,912.12	384	2-ian-17		
58	58	4/ian-17	3280	1/4/2017	MB TELECOM LTD SRL	19,325.27	ANCB	abonament	ROTARIU SORIN	2/4/2017	212068	1/30/2017	19,325.27	384	2-ian-17		
59	59	4/ian-17	3281	1/4/2017	MB TELECOM LTD SRL	52,120.00	ANCB	abonament	ROTARIU SORIN	2/4/2017	212070	1/30/2017	52,120.00	384	2-ian-17		
60	60	4/ian-17	00384	12/30/2016	IMPULS ADV PRODUCTION	3,276.00	ANCB	produse	MICU LUMINITA	1/29/2017	210887	1/30/2017	3,276.00	281	27-ian-17		
61	61	4/ian-17	80862	12/30/2016	KOPCE BUCURESTI SRL	455.86	ANCB	servicii echipamente	BOGDAN TOCU	1/30/2017	209726	1/30/2017	455.86	289	30-ian-17		
62	62	4/ian-17	2150170000	1/3/2017	KOMPREST SERVICE INTEGRAL	1,476.79	ANCB	servicii curatenie	RAOZ ZARA	1/15/2017	209913	1/31/2017	1,476.79	221	16-ian-17		
63	63	4/ian-17	16020886	12/30/2016	UTI GRUP SA	21,652.80	ANCB	servicii intretinere	ROTARIU SORIN	1/21/2017	211291	1/30/2017	21,652.80	285	27-ian-17		
64	64	4/ian-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP	9,448.80	ANCB	servicii curatenie	VALERIU FLOREA	1/11/2017	209914	1/30/2017	9,448.80	234	16-ian-17		
65	65	4/ian-17	2041														

172	166	19-ian.-17	563	1/19/2017	EURO NUCLEAR SECURITY SEF	13.225.51	ANEC	reparati	ROTARU SOFIN	1/1/2017	213579	2/9/2017	13.225.51	816	27-feb.-17	
173	165	19-ian.-17	59200	1/18/2017	DNS BIROTICA	476.00	ANEC	material	MICU LUMINITA	2/17/2017		2/17/2017	476.00	476	15-feb.-17	
174	164	19-ian.-17	7113422	1/18/2017	KG RO IMPORT EXPORT	1.840.26	ANEC	material	MICU LUMINITA	2/18/2017	2/17/2017	2/17/2017	1.840.26	657	15-feb.-17	
175	162	20-ian.-17	2048255	1/18/2017	THE STUDIO	178.40	ANEC	material	MICU LUMINITA	2/18/2017	212351	1/18/2017	178.40	382	31-ian.-17	
176	161	20-ian.-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANEC	abonament	ROTARU SOFIN	3/5/2017		3/5/2017	91,527.03	609	15-feb.-17	
177	160	20-ian.-17	5220	1/15/2017	PROF PRINT	452.20	ANEC	material	MICU LUMINITA	2/19/2017		1/16/2017	452.20	669	30-ian.-17	
178	179	20-ian.-17	100152	1/19/2017	FOX IMPEX	2,344.30	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	2,344.30	647	14-feb.-17	
179	178	20-ian.-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	1,445.85	679	16-feb.-17	
180	183	25-ian.-17	3	1/19/2017	MONDOY	916.30	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	916.30	678	16-feb.-17	
181	187	25-ian.-17	160100408994	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	3,749.99	666	15-feb.-17	
182	188	25-ian.-17	160100401017	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	2,799.99	666	15-feb.-17	
183	189	25-ian.-17	160100409094	1/20/2017	DANTE INTERNATIONAL	5,399.94	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	5,399.94	666	15-feb.-17	
184	190	25-ian.-17	160100409080	1/20/2017	DANTE INTERNATIONAL	879.99	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	879.99	666	15-feb.-17	
185	191	25-ian.-17	160100409079	1/20/2017	DANTE INTERNATIONAL	303.45	ANEC	material	MICU LUMINITA	2/19/2017		1/19/2017	303.45	666	15-feb.-17	
186	192	25-ian.-17	170103	1/19/2017	AUTOTATEEA AERONAUTICA	10,660.92	ANEC	sisteme PAH	ROTARU SOFIN	2/19/2017	212822	2/19/2017	10,660.92	466	7-feb.-17	
187	193	25-ian.-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANEC	combustibil	MICU LUMINITA	2/17/2017		1/18/2017	98,127.64	662	15-feb.-17	
188	196	25-ian.-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANEC	combustibil	MICU LUMINITA	2/17/2017		1/18/2017	47,176.12	662	15-feb.-17	
189	195	25-ian.-17	2016000776	1/16/2017	GLOBAL TECH	2,977.38	ANEC	material	MICU LUMINITA	2/18/2017		1/16/2017	2,977.38	665	15-feb.-17	
190	197	25-ian.-17	996	1/1/2017	ADMEDIA DISTRIBUTIA NATIONALA	6,012.58	ANEC	apoz	ROTARU SOFIN	2/11/2017	212352	5/1/2017	6,012.58	1911	5-mai.-17	
191	198	25-ian.-17	40007074	1/16/2017	OK SERVICE CORPORATION	8,887.50	ANEC	participare seminar	PETRESCU ANCA	2/12/2017	212544	1/16/2017	19,207.32	902	2-feb.-17	
192	200	25-ian.-17	219610017001	1/16/2017	TELECOM ROMANIA MOBILE	19,207.32	ANEC	abonament	ZARA RADU	2/12/2017	212544	1/16/2017	19,207.32	902	2-feb.-17	
193	201	25-ian.-17	201001470575	1/16/2017	TELECOM ROMANIA MOBILE	20,010.49	ANEC	abonament	ZARA RADU	2/12/2017	212544	1/16/2017	20,010.49	948	28-feb.-17	
194	204	25-ian.-17	170110	1/19/2017	AUTOTATEEA AERONAUTICA	1,605.79	ANEC	supraveghere aeroporturi	ROTARU SOFIN	2/19/2017	212665	1/19/2017	1,605.79	395	2-feb.-17	
195	206	25-ian.-17	3399	1/25/2017	MR TELECOM LTD SRL	17,530.32	ANEC	piese	ROTARU SOFIN	2/25/2017	213573	2/19/2017	17,530.32	706	28-feb.-17	
196	209	25-ian.-17	3300	1/25/2017	MR TELECOM LTD SRL	6,421.14	ANEC	manuscr prelevare	ROTARU SOFIN	2/25/2017	213805	2/19/2017	1,464.68	347	28-feb.-17	
197	202	25-ian.-17	1179338	1/16/2017	ADELADA IMPEX	1,018.90	ANEC	material	MICU LUMINITA	2/18/2017		1/16/2017	1,018.90	680	16-feb.-17	
198	203	25-ian.-17	8897	1/16/2017	ATA S GLOBAL	8,115.84	ANEC	serv-VIDEO	ROTARU SOFIN	2/18/2017	214541	2/18/2017	8,115.84	8	16-feb.-17	
199	207	26-ian.-17	974	1/26/2017	TRATIA TRINTEIULI METRI	7,452.00	ANEC	bilante spectacol	TAMANDU SCORINA	2/26/2017	212322	1/27/2017	1,452.00	347	7-feb.-17	
200	208	26-ian.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91	ANEC	material	MICU LUMINITA	2/24/2017	212684	1/19/2017	1,271.91	728	20-feb.-17	
201	209	26-ian.-17	16013758	1/16/2017	DARTNER	7,118.81	ANEC	material	MICU LUMINITA	2/19/2017	212705	1/19/2017	7,118.81	729	20-feb.-17	
202	210	26-ian.-17	16990239264	1/16/2017	DANTE INTERNATIONAL	3,749.99	ANEC	material	MICU LUMINITA	2/17/2017		2/16/2017	3,749.99	666	15-feb.-17	
203	211	26-ian.-17	12230	1/25/2017	EMACH DISTRIBUTION	1,937.84	ANEC	material	MICU LUMINITA	2/24/2017	212703	1/19/2017	730.26	730	20-feb.-17	
204	212	26-ian.-17	160100402987	1/25/2017	DANTE INTERNATIONAL	7,112.16	ANEC	material	MICU LUMINITA	2/19/2017		2/19/2017	7,112.16	666	15-feb.-17	
205	213	26-ian.-17	161300041984	1/25/2017	DANTE INTERNATIONAL	7,759.92	ANEC	material	MICU LUMINITA	1/19/2017	212647	1/19/2017	7,759.92	666	15-feb.-17	
206	214	26-ian.-17	430956	1/25/2017	EVOLUTION PRESTIGIOUS SYSTEMS	4,308.01	ANEC	material	MICU LUMINITA	2/19/2017		2/19/2017	4,308.01	666	15-feb.-17	
207	215	26-ian.-17	1700001	1/25/2017	TECHON EULITAREINFRAST	82,092.98	ANEC	incalzare, transport apaz	LIE SERBAN	2/25/2017		2/25/2017	82,092.98			
208	216	26-ian.-17	170200306	1/25/2017	TECHON EULITAREINFRAST	257.746	ANEC	incalzare, transport apaz	ROTARU SOFIN	2/25/2017	212532	1/16/2017	2,577.46	726	20-feb.-17	
209	217	26-ian.-17	12646	1/25/2017	UNIVERSAL AUTO CIP SRL	1,464.68	ANEC	material	MICU LUMINITA	1/16/2017	212446	1/16/2017	1,464.68	708	20-feb.-17	
210	218	26-ian.-17	10309888	1/26/2017	KENOTRON/STRATON	2,940.00	ANEC	portal contabilitate	BLAI MIRABELA	1/16/2017		1/16/2017	2,940.00			
211	219	30-ian.-17	2340	1/16/2017	MONNETT INDUSTRIES	94.620	ANEC	contract	ROTARU SOFIN	2/16/2017		2/16/2017	842.40	653	14-feb.-17	
212	220	30-ian.-17	53009	1/26/2017	CHEMICON PRODCOM	1,498.40	ANEC	material	MICU LUMINITA	2/16/2017	212953	2/16/2017	1,498.40	703	14-feb.-17	
213	221	30-ian.-17	17000094	1/18/2017	CHIMOPAC TRADING	2,588.25	ANEC	material	MICU LUMINITA	2/19/2017	212955	2/19/2017	2,588.25	481	8-feb.-17	
214	222	30-ian.-17	1700105	1/17/2017	INDIGONOS	1,109.00	ANEC	material	MICU LUMINITA	2/19/2017	212959	2/19/2017	1,599.00	482	8-feb.-17	
215	223	30-ian.-17	297	1/27/2017	DUMIDIET ACTIV	4,306.58	ANEC	material	MICU LUMINITA	2/25/2017	213565	2/19/2017	4,306.58	715	20-feb.-17	
216	224	30-ian.-17	20170005	1/17/2017	MEDIMPACT	338,725.17	ANEC	material	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-feb.-17	
217	225	30-ian.-17	201700057	1/17/2017	MEDIMPACT	35,137.75	ANEC	material	MICU LUMINITA	2/16/2017	214541	2/16/2017	35,137.75	713	20-feb.-17	
218	226	30-ian.-17	3302	1/27/2017	MR TELECOM LTD SRL	8,564.76	ANEC	revizie tehnica	ROTARU SOFIN	2/17/2017	213562	2/19/2017	8,564.76	701	20-feb.-17	
219	227	30-ian.-17	1600582	1/16/2017	SAT	1,464.62	ANEC	internet	ROTARU SOFIN	2/16/2017	212962	2/16/2017	1,464.62	668	16-feb.-17	
220	228	30-ian.-17	465	1/16/2017	GLORINTER COM	111,627.91	ANEC	material	MICU LUMINITA	2/28/2017	212944	2/19/2017	111,627.91	764	28-feb.-17	
221	229	30-ian.-17	1880	1/16/2017	CRISMAN AND CO. SISTEME DI	1,827.63	ANEC	mentenanta	TOMAR ADRIAN	2/26/2017	212511	1/19/2017	1,827.63	1240/1241	23-mai.-17	
222	230	30-ian.-17	1600428	1/16/2017	MEDCOMPLEX	367.75	ANEC	material	MICU LUMINITA	2/16/2017	213566	2/16/2017	367.75	761	28-feb.-17	
223	231	30-ian.-17	170002465	1/16/2017	APA NOVA BUCURESTI SA	38,175.23	ANEC	abonament	ROTARU SOFIN	2/12/2017	212949	2/19/2017	38,175.23	477	8-feb.-17	
224	232	30-ian.-17	10310020	1/25/2017	TECHON EULITAREINFRAST	3,070.20	ANEC	portal cod fiscal	BLAI MIRABELA	2/16/2017		2/16/2017	3,070.20			
225	233	30-ian.-17	23175	1/16/2017	ENEL ENERGIE MUNTENIA	115.22	ANEC	stomco	ROTARU SOFIN	2/16/2017	211276	1/17/2017	135.22	380	2-feb.-17	
226	234	30-ian.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	ANEC	stomco	ROTARU SOFIN	2/10/2017		2/10/2017	8.11			
227	235	30-ian.-17	16028	1/16/2017	OSCAR DOWNSTREAM	11,117.00	ANEC	revizia	TAMANDU SCORINA	2/16/2017	212662	3/16/2017	5,119.00			
228	236	30-ian.-17	1700002	1/25/2017	TECHON EULITAREINFRAST	61,155.52	ANEC	incalzare, transport apaz	BARATIE SIMONA	2/25/2017		2/25/2017	61,155.52	1118	13-mai.-17	
229	237	30-ian.-17	1340403	1/25/2017	OSCAR DOWNSTREAM	145,485.32	ANEC	material	MICU LUMINITA	2/24/2017	212947	2/19/2017	145,485.32	719	20-feb.-17	
230	238	30-ian.-17	8700	1/27/2017	TERERO ADVERTISING	1,999.20	ANEC	material	MICU LUMINITA	2/17/2017	212946	2/19/2017	1,999.20	719	20-feb.-17	
231	239	30-ian.-17	17009	1/17/2017	TERERA MEDIUM	1,999.20	ANEC	material	MICU LUMINITA	2/17/2017		2/17/2017	1,999.20	719	20-feb.-17	
232	240	30-ian.-17	65117940	1/11/2017	AIRPORTS COUNCIL INTERNAT	6,000.00	ANEC	contract	PETRESCU ANCA	2/11/2017	212951	2/11/2017	6,000.00	7	10-feb.-17	
233	241	30-ian.-17	88396	1/25/2017	SERVICE CLOPP	1,113.42	ANEC	reparati auto	GAIGIU VASILE	2/16/2017	213673	2/16/2017	1,113.42	721	16-feb.-17	
234	242	30-ian.-17	88395	1/25/2017	SERVICE CLOPP	1,460.68	ANEC	reparati auto	GAIGIU VASILE	2/25/2017	213670	2/19/2017	1,460.68	721	20-feb.-17	
235	243	30-ian.-17	17000008	1/16/2017	ROMANIA NATIONALA DE AI	1,125.98	ANEC	revizie	MICU LUMINITA	2/16/2017		2/16/2017	1,125.98			
236	244	30-ian.-17	21140	1/16/2017	DOJO CONNECT	5,099.15	ANEC	material	MICU LUMINITA	1/16/2017		2/16/2017	5,099.15	643	14-feb.-17	
237	245	30-ian.-17	10503495	1/27/2017	RAPX	263.33	ANEC	Abonament	TOMAR ADRIAN	2/11/2017	212520	1/19/2017	263.33	443	9-feb.-17	
238	246	31-ian.-17	461	1/10/2017	PROFESIONAL GLOBAL PRESS	60.00	ANEC	piant	ROSTANU GHEORGHE	2/11/2017		2/11/2017	60.00			
239	247	31-ian.-17	10060902714	1/11/2017	ROMPNEST SERVICE SA	1,240.00	ANEC	onstent serv	BALANESCU EUSTATIU	2/18/2017	214802	2/11/2017	1,240.00	757	23-feb.-17	
240	248	31-ian.-17	10060902715	1/11/2017	ROMPNEST SERVICE SA	1,170.52	ANEC	onstent serv	BALANESCU EUSTATIU	2/18/2017	214803	2/11/2017	1,170.52	757	23-feb.-17	
241	249	31-ian.-17	10060902716	1/11/2017	ROMPNEST SERVICE SA	2,969.79	ANEC	onstent serv	BALANESCU EUSTATIU	2/18/2017	214807	2/11/2017	2,969.79	757	23-feb.-17	
242	250	31-ian.-17	1552	1/16/												

328	336	746b-17	1261	2/3/2017	FARMACIA LABORATOR ORZDI	1.900,00	AIHCR	materiale	MICU LUMINITA	2/28/2017	214752	2/28/2017	1.000,00	752	23 feb-17
329	337	746b-17	1262	2/3/2017	FARMACIA LABORATOR ORZDI	2.278,86	AIHCR	materiale	MICU LUMINITA	2/28/2017	214750	2/28/2017	1.229,46	752	23 feb-17
330	338	746b-17	1263	2/3/2017	FARMACIA LABORATOR ORZDI	1.044,00	AIHCR	materiale	MICU LUMINITA	2/28/2017	214751	2/28/2017	1.044,00	752	23 feb-17
331	339	746b-17	16599	2/6/2017	MIRONCH CLOING	11.51,50	AIHCR	materiale	MICU LUMINITA	2/16/2017	214507	2/16/2017	467	31 mar-17	
332	340	746b-17	5447	1/8/2017	ROMCHIM PROTECT	355,286,40	AIHCR	materiale	MICU LUMINITA	3/2/2017	213370	2/9/2017	355,286,40	831	28 feb-17
333	341	746b-17	5448	1/8/2017	ROMCHIM PROTECT	916,776,00	AIHCR	materiale	MICU LUMINITA	3/2/2017	213371	2/9/2017	916,776,00	831	28 feb-17
334	336	746b-17	15	2/6/2017	KOMLIDER EVALUAREA IMOBIL	21,652,00	AIHCR	evaluare	COMAN ARISTIDA	2/10/2017	213620	2/9/2017	21,652,00	634	19 feb-17
335	347	846b-17	191	2/2/2017	SYSTEM INTEGRATE ROMANIA	7,318,87	ABB&V	prestari serv	MARINICA AURELIAN	3/2/2017	214052	2/13/2017	7,318,87	849	1 mar-17
336	381	946b-17	1752	2/7/2017	BRADDER SAFETY ROMANIA	8,068,69	ABB&V	verif tehnica	MARINICA AURELIAN	3/9/2017		2/13/2017	8,068,69	889	6 mar-17
337	382	946b-17	78780	1/5/2017	TRIRAC AUTO	5,064,17	ABB&V	reparatii auto	JERONU PAUL	2/28/2017			5,064,17		
338	389	1346b-17	2059	2/16/2017	CABINET INDIVIDUAL AC POP	95,200	AIHCR	serviciu	PODEA BOGDAN	2/17/2017		2/13/2017	95,200	646	13 feb-17
339	390	1346b-17	17002053	2/16/2017	CHIMOPAR TRADING	714,400	AIHCR	autoturizam	ZARA RADU	2/17/2017	214754	2/16/2017	714,400	740	23 feb-17
340	391	1346b-17	50	2/9/2017	MEOTRON TRADE	51,600,00	AIHCR	stabilo	MICU LUMINITA	2/24/2017	214543	2/16/2017	51,600,00	736	23 feb-17
341	392	1346b-17	61891	2/16/2017	COLEGIU CONSULADOR IUR	30,000	AIHCR	costatie	COMNIA DANA	2/10/2017	214418	2/15/2017	30,000	706	17 feb-17
342	393	1346b-17	170200531	2/9/2017	UTI GRUP SA	68,159,73	AIHCR	serviciu	PATRUCIA PAUL	3/11/2017		3/6/2017	68,159,73	916	6 mar-17
343	394	1346b-17	170200532	2/9/2017	UTI GRUP SA	44,741,84	AIHCR	piese de schimb	PATRUCIA PAUL	3/11/2017		3/6/2017	44,741,84	902	7 mar-17
344	377	946b-17	2050170002	2/1/2017	KOMPRES SERVICE INTEGRA	6,426,160	ABB&V	curatenie	FLOREA VALERIU	2/15/2017	212543	2/16/2017	6,426,160	854	1 mar-17
345	374	846b-17	1240566	2/6/2017	GTS TELECOM	3,085,44	AIHCR	serviciu	FLOREA VALERIU	3/8/2017		3/3/2017	3,085,44	893	6 mar-17
346	375	946b-17	170488	2/8/2017	AUTOTRATATA AERONAUTICA	523,071,07	AIHCR	controlul calitatii	VONOPNEA MIRELA	3/7/2017	215406	2/22/2017	523,071,07	1127	15 mar-17
347	342	846b-17	171300085	1/5/2017	DATA CATERING	386,95	AIHCR	produse catering	APOSTOL MONICA	3/8/2017	216881	3/10/2017	386,95	122	1 mar-17
348	343	846b-17	2150170003	2/1/2017	KOMPRES SERVICE INTEGRA	171,195,19	AIHCR	curatenie	ZARA RADU	3/1/2017	215090	2/14/2017	171,195,19	863	1 mar-17
349	344	846b-17	2100170001	1/3/2017	KOMPRES SERVICE INTEGRA	17,624,463	AIHCR	curatenie	ZARA RADU	3/1/2017			17,624,463	877	16 feb-17
350	345	846b-17	6002700096	1/5/2017	POLEAS M HOLDING FIE EDPH	156,72	AIHCR	deserti	TOMAS ADRIAN	2/15/2017		2/14/2017	156,72	677	16 feb-17
351	346	846b-17	1332	2/1/2017	AVOCAT CUIRARIU LOHAN M	6,652,51	AIHCR	onorariu	PODEA BOGDAN	3/1/2017	212690	4/20/2017	6,652,51	1753	25 apr-17
352	349	846b-17	1026201	1/5/2017	VAHLBACHER MACHINERY SA	6,000	AIHCR	reparatii		2/28/2017			6,000		
353	350	846b-17	1314	2/2/2017	MB TELECOM LTD SRL	19,380,82	AIHCR	abonament	ROTARIU SORIN	3/2/2017	215233	2/14/2017	19,380,82	875	1 mar-17
354	351	846b-17	3310	2/2/2017	MB TELECOM LTD SRL	242,260,20	AIHCR	abonament	ROTARIU SORIN	3/2/2017	215232	2/14/2017	242,260,20	853	1 mar-17
355	352	846b-17	10320	2/7/2017	MB TELECOM LTD SRL	21,951,40	AIHCR	serviciu	ROTSCU SONIA	3/23/2017			21,951,40		
356	353	846b-17	3323	2/7/2017	MB TELECOM LTD SRL	8,552,07	AIHCR	monitoare	ROTARIU SORIN	3/7/2017	214898	2/20/2017	8,552,07	888	6 mar-17
357	354	846b-17	3321	2/7/2017	MB TELECOM LTD SRL	52,468,63	AIHCR	abonament	ROTARIU SORIN	3/2/2017	215230	2/14/2017	52,468,63	855	1 mar-17
358	355	846b-17	3156	2/7/2017	PROF PRINT	9,464,62	AIHCR	atena	MICU LUMINITA	3/6/2017	214542	2/16/2017	9,464,62	871	6 mar-17
359	356	846b-17	513	2/2/2017	KIC CREATIVE	2,361,00	AIHCR	toalete ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,361,00	837	28 feb-17
360	357	846b-17	170200520	2/16/2017	UTI GRUP SA	929,23	AIHCR	reparatii		2/15/2017			929,23	915	6 mar-17
361	358	846b-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719,05	AIHCR	onorariu	PODEA BOGDAN	2/8/2017		3/7/2017	10,719,05	1100	10 mar-17
362	359	846b-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,501,34	AIHCR	onorariu	PODEA BOGDAN	2/8/2017		3/7/2017	7,503,10	1101	10 mar-17
363	360	846b-17	512	2/5/2017	MART PRODUCTION	5,880,50	AIHCR	serviciu	TAMASOIU SONIA	2/14/2017	214420	2/14/2017	5,880,50	707	10 mar-17
364	361	846b-17	9967948	2/1/2017	ASOCIATA AEROPORTURILOR	6,010,00	AIHCR	costatie	TAMASOIU SONIA	3/1/2017	214544	2/16/2017	6,010,00	822	27 feb-17
365	362	846b-17	11094290	1/5/2017	LA FANTASIA	10,071,11	AIHCR	asa, bedouane	TOMAS ADRIAN	3/2/2017	214547	2/16/2017	10,071,11	796	28 feb-17
366	364	1046b-17	728	2/9/2017	AER REVOLUTION	3,623,18	AIHCR	serviciu	TOMAS ADRIAN	3/6/2017			3,623,18	817	6 mar-17
367	363	846b-17	11094205	1/5/2017	LA FANTASIA	780,00	AIHCR	asa, bedouane	MICU LUMINITA	3/2/2017	214548	2/16/2017	780,00	836	28 feb-17
368	364	846b-17	5450	2/1/2017	KOMCHIM PROTECT	118,819,20	AIHCR	fluid delevare	MICU LUMINITA	2/17/2017			118,819,20	873	1 mar-17
369	365	846b-17	17027800	2/8/2017	RALEX	10,148,99	AIHCR	anvelope	MICU LUMINITA	3/5/2017	214729	2/16/2017	10,148,99	876	3 mar-17
370	366	846b-17	7844	2/8/2017	SUA IMPEX	1,249,50	AIHCR	registre tehnice medicale	MICU LUMINITA	3/8/2017	214743	2/20/2017	1,249,50	891	1 iun-17
371	367	846b-17	7847	2/8/2017	SUA IMPEX	2,477,75	AIHCR	flie ambulanta	MICU LUMINITA	3/1/2017	214741	2/20/2017	2,477,75	878	1 mar-17
372	368	846b-17	7846	2/8/2017	SUA IMPEX	83,30	AIHCR	administratie medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83,30	891	6 mar-17
373	369	846b-17	7845	2/8/2017	SUA IMPEX	142,80	AIHCR	rezepte optice	MICU LUMINITA	2/20/2017			142,80	891	6 mar-17
374	370	846b-17	829	2/8/2017	HOP PROMOD	1,049,58	AIHCR	unbr		3/8/2017	214553	2/16/2017	1,049,58	711	20 feb-17
375	371	846b-17	7469	2/7/2017	VALMI SERVICE	83,821,14	AIHCR	role hantie	MICU LUMINITA	2/22/2017	214748	2/20/2017	83,821,14	739	22 feb-17
376	372	846b-17	7468	2/7/2017	VALMI SERVICE	13,847,47	AIHCR	role hantie	MICU LUMINITA	2/22/2017	214747	2/20/2017	13,847,47	739	22 feb-17
377	373	846b-17	6	2/7/2017	TRANSPROTECT 2001	16,098,92	AIHCR	serviciu	ROTARIU SORIN	3/7/2017	215093	2/13/2017	16,098,92	894	6 mar-17
378	348	846b-17	542	1/1/2017	HEC TIC CS IN VALCEA	5,897,38	AIHCR	analize apa pluviala	MARTIAN VAD	2/28/2017	214545	2/16/2017	5,897,38	753	23 feb-17
379	374	846b-17	5477	2/1/2017	KOMCHIM PROTECT	118,613,20	AIHCR	fluid delevare	MICU LUMINITA	2/29/2017	214750	2/16/2017	118,613,20	878	1 mar-17
380	379	846b-17	20124	1/5/2017	ROMCHIM PROTECT	763,980,00	AIHCR	lichid delevare	MICU LUMINITA	3/2/2017	214756	2/16/2017	763,980,00	831	28 feb-17
381	380	946b-17	10071	1/8/2017	ROMCHIM PROTECT	152,760,00	AIHCR	lichid delevare	MICU LUMINITA	2/17/2017	214750	2/16/2017	152,760,00	831	28 feb-17
382	383	1046b-17	1324	2/8/2017	ESA	9,800,00	EURO	training	VONOPNEA MIRELA	2/22/2017	214750	2/16/2017	9,800,00	7	16 feb-17
383	385	946b-17	17002027	2/1/2017	CHIMOPAR TRADING	2,142,00	AIHCR	genitor tip	MICU LUMINITA	2/24/2017	214555	2/16/2017	2,142,00	735	23 feb-17
384	386	946b-17	9876	2/1/2017	SEODNA ALMA	420,00	AIHCR	serviciu	TAMASOIU SONIA	3/7/2017			420,00	907	10 mar-17
385	386	946b-17	17002038977	2/1/2017	TELECOM ROMANIA MOBILE	1,345,77	AIHCR	telefonie	PALESCU CARMEN	4/3/2017	215240	2/14/2017	1,345,77	1389	31 mar-17
386	417	1446b-17	3322	2/16/2017	MB TELECOM LTD SRL	27,282,45	AIHCR	fora telefonie		2/20/2017			27,282,45	919	8 mar-17
387	402	1446b-17	1550	2/16/2017	VEOLIA APA SERVICE	7,923,75	AIHCR	penalizatii	STOKICA TIBERIU	2/25/2017			7,923,75		
388	395	1446b-17	22942	2/13/2017	RIK	42,792	AIHCR	cartusie	MICU LUMINITA	2/28/2017	214747	2/20/2017	42,792	751	23 feb-17
389	415	1446b-17	65347	2/16/2017	WISNET GROUP	27,282,45	AIHCR	recheie	MICU LUMINITA	2/14/2017	214552	2/16/2017	27,282,45	739	22 feb-17
390	411	1446b-17	326	2/15/2017	DUMIET ACTIV	5,076,33	AIHCR	produse sanitare	MICU LUMINITA	2/16/2017	214768	2/16/2017	5,076,33	1127	15 mar-17
391	407	1446b-17	203382	2/1/2017	MOBIPARTS	105,90	AIHCR	husa telefonie	MICU LUMINITA	2/15/2017			105,90		
392	408	1446b-17	26521	2/2/2017	SEDA ALMA	2,061,50	AIHCR	husa, electrice	TAMASOIU SONIA	3/4/2017			2,061,50		
393	409	1446b-17	26520	2/2/2017	DELTAMED	72,532	AIHCR	electrice	MICU LUMINITA	3/4/2017	214892	2/21/2017	72,532	870	2 mar-17
394	406	1446b-17	391	2/1/2017	UNIVERSAL AUTO CSP SRL	3,474,80	AIHCR	unbr	MICU LUMINITA	2/16/2017	214554	2/16/2017	3,474,80	877	3 mar-17
395	405	1446b-17	17000266	2/13/2017	CHIMOPAR TRADING	1,335,18	AIHCR	antigel	MICU LUMINITA	2/28/2017	214753	2/16/2017	1,335,18	740	22 feb-17
396	397	1446b-17	19154	2/6/2017	WERTIA PRODCOM	3,474,80	AIHCR	unbr	MICU LUMINITA	3/8/2017	214554	2/16/2017	3,474,80	877	3 mar-17
397	398	1446b-17	120170345321	2/1/2017	SEODNA ALMA	420,00	AIHCR	inchiriere container	MICU LUMINITA	2/24/2017	214555	2/16/2017	420,00	907	10 mar-17
398	398	1446b-17	91431	2/9/2017	MEDIA SAT	1,456,68	AIHCR	internet	MIRALACHE FLORIN	3/14/2017	214725	2/16/2017	1,456,68	1110	13 mar-17
399	399	1446b-17	242324	2/6/2017	INES GROUP	691,19	AIHCR	internet	MIRALACHE FLORIN	2/20/2017	214724	2/16/2017	691,19		

496	507	22.6b.-17	1340	2/21/2017	AVOCAT CUIRARI LOHAN M.	1.765.00	AVOCAT	onorariu	PODIA BOGDAN	3/21/2017	217190	3/24/2017	1.785.00	1186	17 mar.-17
497	508	22.6b.-17	1339	2/21/2017	AVOCAT CUIRARI LOHAN M.	2.142.00	AVOCAT	onorariu	PODIA BOGDAN	3/21/2017	215132	2/27/2017	1.800.00	860	1 mar.-17
498	509	22.6b.-17	7210803391	2/17/2017	TELECOM ROMANIA MOBILE	29.103.22	AVOCAT	abonament	PALNESCU CARMEN	3/19/2017	215303	2/27/2017	29.103.22	117	17 mar.-17
499	510	22.6b.-17	7210120193	2/16/2017	TELECOM ROMANIA MOBILE	6.00	AVOCAT	abonament	PALNESCU CARMEN	3/16/2017	215303	2/27/2017	6.00	860	1 mar.-17
500		22.6b.-17	103240205	2/21/2017	FARMIC	653.79	AVOCAT	crema	MICU LUMINITA	2/21/2017	215346	2/27/2017	653.79	869	2 mar.-17
501	511	22.6b.-17	170200770	2/21/2017	UT GROUP SA	127.87	AVOCAT	reparatie aer conditionat	ROTARIU SORIN	3/23/2017	215247	2/24/2017	127.87	805	23 mar.-17
502	512	22.6b.-17	161300061319	2/20/2017	CENTUL CATERING INTERNATIONAL	6.539.98	AVOCAT	onorariu	MICU LUMINITA	3/22/2017	215347	3/6/2017	6.539.98	1053	10 mar.-17
503	513	22.6b.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RO	452.00	AVOCAT	consultatie analiza	TANASIU SORINA	3/21/2017			452.00		
504	514	22.6b.-17	5	3/21/2017	MARTA PRINCIPS	902.52	AVOCAT	tarife dulce	MICU LUMINITA	3/21/2017	215350	2/27/2017	902.52	1190	20 mar.-17
505	515	22.6b.-17	85979	2/22/2017	EVIDENT GROUP	243.24	AVOCAT	toneri	MICU LUMINITA	3/24/2017	216001	3/6/2017	243.24	1204	23 mar.-17
506	516	22.6b.-17	1712	2/22/2017	CRISMAN AND CO. SISTEME DI	1.789.44	AVOCAT	servicii mentenanta	TOMA ADRIAN	3/31/2017	215761	2/27/2017	1.789.44	1212	23 mar.-17
507	517	22.6b.-17	70922	2/20/2017	BUSINESS BUS	1,280.071.82	AVOCAT	avanti remorche	MICU LUMINITA	3/30/2017	216007	3/6/2017	1,280.071.82	914	6 mar.-17
508	518	22.6b.-17	8732	2/22/2017	TOP JET SERVICE	396.87	AVOCAT	solider	MICU LUMINITA	3/22/2017	216103	3/22/2017	396.87	1196	20 mar.-17
509	519	22.6b.-17	1330	1/31/2017	AVOCAT CUIRARI LOHAN M.	2.300.00	AVOCAT	onorariu	PODIA BOGDAN	2/28/2017	215350	3/2/2017	2.380.00	884	6 mar.-17
510	520	22.6b.-17	169002790487	2/21/2017	DANTE INTERNATIONAL	530.20	AVOCAT	dispozitie documente	MICU LUMINITA	2/28/2017	215686	3/6/2017	490.382.86	909	6 mar.-17
511	521	22.6b.-17	1714000226	1/31/2017	DANTA CATERING	490.382.86	AVOCAT	consumabile pasageri	WIMMER CRISTINA	2/28/2017					
512	522	22.6b.-17	171400027	1/31/2017	DANTA CATERING	10,260.05	AVOCAT	consumabile pasageri	WIMMER CRISTINA	2/28/2017					
513	523	22.6b.-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88	AVOCAT	piele	ROTARIU SORIN	3/22/2017	215698	3/1/2017	14,444.88	1194	20 mar.-17
514	524	22.6b.-17	68545	2/21/2017	SERVICE OCLOP	3,204.90	AVOCAT	reparatii auto	GAGIU VASILE	3/21/2017	215356	2/27/2017	3,204.90	1202	20 mar.-17
515	525	22.6b.-17	405424	2/20/2017	SERVICE OCLOP	3,691.13	AVOCAT	reparatii auto	GAGIU VASILE	3/21/2017	215355	2/27/2017	3,691.13	1192	20 mar.-17
516	526	22.6b.-17	6	2/21/2017	MONEYD	2,728.07	AVOCAT	lavete	MICU LUMINITA	3/21/2017	217200	3/24/2017	2,728.07	1199	20 mar.-17
517	527	24.6b.-17	14185	2/22/2017	CENTUL CULTURAL BERTANI	1,935.00	AVOCAT	taxa taxa limba engleza	PETRESCU ANITA	2/28/2017	216895	3/13/2017	1,935.00	1149	15 mar.-17
518	528	28.6b.-17	18553	2/22/2017	SERVICE OCLOP	1,811.21	AVOCAT	reparatii auto	GAGIU VASILE	3/22/2017	215677	3/1/2017	1,811.21	1192	20 mar.-17
519	529	28.6b.-17	68554	2/22/2017	SERVICE OCLOP	973.23	AVOCAT	reparatii auto	GAGIU VASILE	3/22/2017	215700	3/1/2017	973.23	1192	20 mar.-17
520	530	28.6b.-17	18555	2/22/2017	SERVICE OCLOP	2,772.23	AVOCAT	reparatii auto	GAGIU VASILE	3/22/2017	215687	3/1/2017	2,772.23	1192	20 mar.-17
521	531	28.6b.-17	14637883	2/17/2017	RCS&RDS	863.64	AVOCAT	abonament	GOL MARIAN	2/28/2017			863.64	921	8 mar.-17
522	532	28.6b.-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUMENT	1,074.74	AVOCAT	revizie tehnica	ROTARIU SORIN	3/22/2017	216666	3/9/2017	1,074.74	1198	23 mar.-17
523	533	28.6b.-17	170200862	2/20/2017	UT GROUP SA	3,025.75	AVOCAT	servicii	ROTARIU SORIN	3/25/2017	217162	3/1/2017	3,025.75	1224	23 mar.-17
524	534	28.6b.-17	105073536	2/22/2017	RAIA	419.02	AVOCAT	servicii	TOMA ADRIAN	3/9/2017			419.02	918	8 mar.-17
525	535	28.6b.-17	4511186039	2/21/2017	ROMANIA	385.91	AVOCAT	abonament	TOMA ADRIAN	2/28/2017	216824	2/27/2017	385.91	1242	23 mar.-17
526	536	28.6b.-17	74855	2/25/2017	VALMI SERVICE	8,788.05	AVOCAT	role hartie	MICU LUMINITA	3/9/2017	216668	3/9/2017	8,788.05	1123	15 mar.-17
527	537	28.6b.-17	26777	2/22/2017	DELTAIEM	17.85	AVOCAT	sonde	MICU LUMINITA	3/24/2017	216106	3/6/2017	17.85	1235	23 mar.-17
528	538	28.6b.-17	26778	2/22/2017	DELTAIEM	388.42	AVOCAT	profesie medicale	MICU LUMINITA	3/24/2017	216107	3/6/2017	388.42	1209	20 mar.-17
529	539	28.6b.-17	130772	2/24/2017	INTIME TRADE	609.82	AVOCAT	caruc	MICU LUMINITA	3/22/2017			609.82	912	8 mar.-17
530	540	28.6b.-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77	AVOCAT	bitule online tax	MICU LUMINITA	3/11/2017	216667	3/9/2017	1,029.77	1121	15 mar.-17
531	541	28.6b.-17	680873	2/24/2017	EVOLUTION PREST SYSTEM S	1,291.78	AVOCAT	telefon	MICU LUMINITA	3/28/2017	216823	3/9/2017	1,291.78	1052	10 mar.-17
532	542	28.6b.-17	68571	2/24/2017	SERVICE OCLOP	1,540.13	AVOCAT	reparatii auto	GAGIU VASILE	3/24/2017	215695	3/1/2017	1,540.13	1202	23 mar.-17
533	543	28.6b.-17	18678.8b.-17	2/14/2017	ALOMA PRINT RO	51,517.00	AVOCAT	reparatii auto	GAGIU VASILE	3/21/2017	216662	3/9/2017	51,517.00	1176	17 mar.-17
534	544	28.6b.-17	40861	2/14/2017	SFTA SCL GLOBAL INVOICE	7,712.97	USD	servicii management	CRISTIAN MARIAN	3/14/2017			7,712.97		
535	545	28.6b.-17	16130004744	2/27/2017	DANTE INTERNATIONAL	2,013.81	AVOCAT	memoriu US	MICU LUMINITA	3/29/2017	217166	3/14/2017	2,013.81	1185	17 mar.-17
536	546	28.6b.-17	30013012049	2/28/2017	DE PRESA ROMANIA	68.00	AVOCAT	multimedia	PODIA BOGDAN	3/1/2017			68.00	887	1 mar.-17
537	547	28.6b.-17	10006037256	2/27/2017	ROMPREST SERVICE SA	999.20	AVOCAT	servicii servicii defectuale	BALANESCU LUMINITA	3/15/2017	216827	3/13/2017	999.20	1142	15 mar.-17
538	548	28.6b.-17	10006037256	2/27/2017	ROMPREST SERVICE SA	1,170.52	AVOCAT	servicii servicii defectuale	BALANESCU LUMINITA	3/15/2017	216827	3/13/2017	1,170.52	1142	15 mar.-17
539	549	28.6b.-17	710101	2/27/2017	TRIP AUTO	3,761.37	AVOCAT	reparatii auto	GAGIU VASILE	3/22/2017	216828	3/1/2017	3,761.37	1199	23 mar.-17
540	550	28.6b.-17	700037	2/16/2017	TRICAC AUTO	84.22	AVOCAT	reparatii auto	GAGIU VASILE	3/16/2017	216828	3/1/2017	84.22	1199	15 mar.-17
541	551	28.6b.-17	32004	2/16/2017	TRICAC AUTO	4,455.22	AVOCAT	reparatii auto	GAGIU VASILE	3/16/2017	216828	3/1/2017	4,455.22	1194	20 mar.-17
542	552	28.6b.-17	2071202	2/28/2017	MIRA TELECOM	3,065.52	AVOCAT	mentenanta	DARLA VASILE	3/30/2017	216096	3/6/2017	3,065.52	1267	24 mar.-17
543	553	28.6b.-17	11955	2/24/2017	INDOKAT MEDIA SRL	94.32	AVOCAT	anunt	HABIBU VALENTINA	3/1/2017			94.32	901	7 mar.-17
544	554	28.6b.-17	11434	2/27/2017	ADMINISTRATIA NATIONALA	6,042.53	AVOCAT	servicii	SCOTCA TIBERIU	3/2/2017	216081	3/2/2017	6,042.53	1168	13 mar.-17
545	555	28.6b.-17	68572	2/24/2017	SERVICE OCLOP	1,192.62	AVOCAT	reparatii auto	GAGIU VASILE	3/24/2017	216838	3/7/2017	1,192.62	1202	23 mar.-17
546	556	28.6b.-17	170200862	2/27/2017	UT GROUP SA	3,041.78	AVOCAT	reparatie aerondenta	ROTARIU SORIN	3/29/2017	216075	3/4/2017	3,041.78	1206	24 mar.-17
547	557	28.6b.-17	21753101	2/16/2017	ROMANIA	308,882.87	AVOCAT	piele	ILE SERBAN	3/14/2017	217102	3/14/2017	308,882.87	1191	15 mar.-17
548	558	28.6b.-17	1593	2/27/2017	MB HIGHLINE	791.35	AVOCAT	reparatii auto	MICU LUMINITA	3/27/2017	217109	3/14/2017	791.35	1237	23 mar.-17
549	559	28.6b.-17	1246	2/28/2017	AVOCAT CUIRARI LOHAN M.	1,075.52	AVOCAT	onorariu	MICU LUMINITA	3/7/2017			1,075.52	1192	20 mar.-17
550	562	28.6b.-17	1338	2/27/2017	MB TELECOM LTD SRL	98,447.58	AVOCAT	piele	ROTARIU SORIN	3/27/2017	216076	3/1/2017	98,447.58	1238	23 mar.-17
551	563	28.6b.-17	1702007591	2/13/2017	TELECOM ROMANIA COMMU	28,786.20	AVOCAT	telefonie	PALNESCU CARMEN	3/7/2017			28,786.20	904	7 mar.-17
552	564	28.6b.-17	612551	2/28/2017	ALTA ROMANIA	2,015.14	AVOCAT	telefon	MICU LUMINITA	3/28/2017	216823	3/9/2017	2,015.14	1199	23 mar.-17
553	565	28.6b.-17	20170090	2/27/2017	SOEMT	11,662.00	AVOCAT	dulce metalic	MICU LUMINITA	3/27/2017	216116	3/27/2017	11,662.00	1239	23 mar.-17
554	566	28.6b.-17	545124	2/27/2017	EVOLUTION PREST SYSTEM S	5,546.45	AVOCAT	telefon mobil	MICU LUMINITA	3/29/2017	216835	3/9/2017	5,546.45	1208	23 mar.-17
555	567	28.6b.-17	68142	2/27/2017	EVOLUTION PREST SYSTEM S	7,017.00	AVOCAT	telefon mobil	MICU LUMINITA	3/29/2017	216835	3/9/2017	7,017.00	1052	10 mar.-17
556	568	28.6b.-17	11700464	2/28/2017	MODCAR	4,070.36	AVOCAT	telefon mobil	GAGIU VASILE	3/28/2017	216366	3/7/2017	4,070.36	1232	23 mar.-17
557	569	28.6b.-17	17020082	2/28/2017	ROMPREST SERVICE SA	6,522.12	AVOCAT	incalzare cu caldura termosta	MICU LUMINITA	3/14/2017	216768	3/14/2017	6,522.12	1207	20 mar.-17
558	570	28.6b.-17	61892	2/16/2017	COLEGIUL CONSUMERIUD R	300.00	AVOCAT	contabilitate anuale ingrid	BISTREANU TUDOR	2/10/2017	215088	2/23/2017	300.00	815	27 feb.-17
559	570	2 mar.-17	2921	2/28/2017	AGANT TURT	1,538.74	AVOCAT	gentaria scute	MICU LUMINITA	3/26/2017	216629	3/9/2017	1,538.74	1235	23 mar.-17
560	571	2 mar.-17	277	3/1/2017	AVPS LUNCA	56,456.45	AVOCAT	servicii	PODIA BOGDAN	3/1/2017	216823	3/1/2017	56,456.45	1197	19 mar.-17
561	572	2 mar.-17	575	3/1/2017	EURO NUCLEAR SECURITY SE	11,693.24	AVOCAT	ascent	ROTARIU SORIN	4/11/2017	218192	3/27/2017	11,693.24	1470	5 mar.-17
562	573	2 mar.-17	106369	2/28/2017	GLOBAL PRINT RO	264,553.93	AVOCAT	abonament	SCOTCA TIBERIU	3/2/2017	216081	3/2/2017	264,553.93	1149	20 mar.-17
563	574	2 mar.-17	106369	2/28/2017	GLOBAL PRINT RO	516.46	AVOCAT	purificator	MICU LUMINITA	3/28/2017	217201	3/14/2017	516.46	1233	23 mar.-17
564	575	2 mar.-17	3227	2/28/2017	PROFIT	107.10	AVOCAT	stema	MICU LUMINITA	3/28/2017	216844	3/9/2017	107.10	1234	23 mar.-17
565	576	2 mar.-17	11701511	2/28/2017	SERVICE OCLOP	7,650.00	AVOCAT	piele auto	GAGIU VASILE	3/28/2017	216844	3/9/2017	7,650.00	1234	23 mar.-17
566	577														

663	676	9-mar.-17	87151	2/28/2017	RORCO BUCURESTI SRL	429,49	AIHCR	serviciu echipamentu numera	BOGDAN TEBU	3/30/2017	217193	3/31/2017	429,49	1276	24-mar.-17
664	677	9-mar.-17	2297	3/8/2017	EMP TRADING SRL	11,625,99	AIHCR	produsie	FLORIN POPA	4/8/2017	217429	3/31/2017	11,625,99	1411	3-apr.-17
665	679	9-mar.-17	56128	2/28/2017	VICTORIA EUROPEIT SERVICE SRL	526,13	AIHCR	serviciu intretinere si reparatii	ILE SERBAN	3/15/2017	217493	3/31/2017	526,13	1210	23-mar.-17
666	678	9-mar.-17	5480	3/7/2017	ELECTRO PRO SRL	831,50	AIHCR	produsie	MICU LUMINITA	3/17/2017	217456	3/31/2017	831,50	1420	3-apr.-17
667	671	9-mar.-17	14056	3/7/2017	SMART CHOICE SRL	599,76	AIHCR	toner	MICU LUMINITA	4/6/2017	217440	3/31/2017	599,76	1412	3-apr.-17
668	672	9-mar.-17	13885	3/7/2017	POWERLINK SRL	1.050,00	AIHCR	toner	MICU LUMINITA	4/7/2017	217422	3/31/2017	1.050,00	1262	24-mar.-17
669	673	9-mar.-17	27021	3/7/2017	DELTAEMER SRL	611,68	AIHCR	produsie	MICU LUMINITA	4/6/2017	217438	3/31/2017	611,68	1414	3-apr.-17
670	674	9-mar.-17	20170033	3/6/2017	ATSA INDUSTRY	34.970,96	AIHCR	produsie	MICU LUMINITA	4/8/2017	217964	3/31/2017	34.970,96	1415	3-apr.-17
671	675	9-mar.-17	11088710	2/28/2017	LA PARTANIA	97,637	AIHCR	apa	MICU LUMINITA	3/30/2017	217426	3/31/2017	97,637	1260	24-mar.-17
672	676	9-mar.-17	11088711	2/28/2017	LA PARTANIA	10,616,62	AIHCR	stomare	PETRESCU ANCA	3/30/2017	217425	3/31/2017	10.616,62	1416	3-apr.-17
673	677	9-mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	-625,00	AIHCR	stomare	PETRESCU ANCA				-625,00		
674	678	9-mar.-17	5001055	3/6/2017	OK SERVICE CORPORATION	-26.208,50	AIHCR	stomare	PETRESCU ANCA				-26.208,50		
675	679	9-mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58.891,00	AIHCR	stomare	PETRESCU ANCA				-58.891,00		
676	680	9-mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20.500,00	AIHCR	stomare	PETRESCU ANCA				-20.500,00		
677	681	9-mar.-17	2002099	12/31/2016	OK SERVICE CORPORATION	51.756,00	AIHCR	stomare	PETRESCU ANCA				51.756,00		
678	682	9-mar.-17	23211	3/9/2017	LEURO AFAPOL	1.150,00	AIHCR	servicii	TU MIHEL	3/24/2017	217062	3/31/2017	1.150,00	1208	21-mar.-17
679	683	10-mar.-17	1702228	3/5/2017	BUSINESS TRAVEL TURISM SRL	3.208,87	AIHCR	CAZMIE	GEORGIANA GAFTEI	3/24/2017	217062	3/31/2017	3.208,87		
680	684	10-mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATIVE	1.176,40	AIHCR	RENT A CAR	GEORGIANA GAFTEI	3/21/2017	216834	3/31/2017	1.176,40	1144	15-mar.-17
681	685	10-mar.-17	371972	3/6/2017	TRICAC AUTO	886,69	AIHCR	reparatii reparatii caie	ILE SERBAN	4/6/2017	217197	3/31/2017	886,69	1242	23-mar.-17
682	686	10-mar.-17	9987972	3/4/2017	ASOCIATA AEROPORTURILOR	6.010,00	AIHCR	bolit avion	GEORGIANA GAFTEI	3/10/2017	216825	3/31/2017	2.997,00	1141	15-mar.-17
683	687	10-mar.-17	1272	3/4/2017	FARMACIA LABORATOR ORHIZ	1.740,00	AIHCR	cotizatie	TANASIOU SORINA	4/1/2017	217177	3/31/2017	6.010,00	1334	28-mar.-17
684	688	10-mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORHIZ	6.156,82	AIHCR	produsie medicale	MICU LUMINITA	3/31/2017	216168	3/31/2017	1.740,00	1238	28-mar.-17
685	689	10-mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORHIZ	1.340,87	AIHCR	produsie medicale	MICU LUMINITA	3/31/2017	214221	3/31/2017	1.340,87	1238	28-mar.-17
686	690	10-mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORHIZ	256,00	AIHCR	produsie medicale	MICU LUMINITA	3/31/2017	214221	3/31/2017	256,00	1328	28-mar.-17
687	691	10-mar.-17	15154	3/9/2017	COFFEE EXPERT	1.498,75	AIHCR	produsie	MICU LUMINITA	4/8/2017	217971	3/31/2017	1.498,75	1461	5-apr.-17
688	692	10-mar.-17	1278	3/2/2017	INSTITUTUL NATIONAL DE ME	1.648,00	AIHCR	serviciu medicale	BERLEU OCTAVIAN	4/2/2017	215998	3/31/2017	1.648,00	1534	30-mar.-17
689	693	10-mar.-17	17022135	3/7/2017	OFFICE MAX SRL	2.140,81	AIHCR	produsie	MICU LUMINITA	4/6/2017	217429	3/31/2017	2.140,81	1409	30-mar.-17
690	695	10-mar.-17	9102521208	2/14/2017	PREMIER ENERGY	1.179,202,43	AIHCR	gaze	TIBERIU STOKA	3/16/2017	217045	3/31/2017	1.179,202,43	1169	17-mar.-17
691	696	10-mar.-17	111	3/3/2017	LA CLEANING SRL	4.627,61	AIHCR	servicii	STANA ADRIAN	4/9/2017	217047	3/31/2017	4.627,61	1368	33-mar.-17
692	699	10-mar.-17	111059672	3/7/2017	MARTINIANI	27,85	AIHCR	bandaj	MICU LUMINITA	3/28/2017	217563	3/31/2017	278,45	1400	30-mar.-17
693	699	10-mar.-17	218012017005	3/13/2017	ROMPNEST SERVICE SA	12,777	AIHCR	intretinere si reparatii drumuri	ZARA RADU	3/28/2017	218177	3/31/2017	12,777	1326	28-mar.-17
694	700	10-mar.-17	413	3/6/2017	AV NOVA BUCURESTI SA	4.400,00	AIHCR	serviciu scolarizare	PETRESCU ANCA	3/16/2017	217463	3/31/2017	4.400,00	1275	24-mar.-17
695	701	13-mar.-17	17140043	2/28/2017	DATA CATERING	516,370,60	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017			516,370,60		
696	702	13-mar.-17	17140044	2/28/2017	DATA CATERING	123,295	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017			123,295		
697	703	13-mar.-17	17140045	2/28/2017	DATA CATERING	490,382,86	AIHCR	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	490,382,86	1357	30-mar.-17
698	704	13-mar.-17	17140046	2/28/2017	DATA CATERING	10,260,05	AIHCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017			10,260,05		
699	705	13-mar.-17	17140047	2/28/2017	DATA CATERING	10,260,05	AIHCR	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218496	3/28/2017	10,260,05	1357	30-mar.-17
700	706	13-mar.-17	17140055	2/28/2017	DATA CATERING	10,260,05	AIHCR	consumabile pasageri	WIMMER CRISTINA	4/7/2017			10,260,05		
701	704	13-mar.-17	6273131	3/6/2017	ALTEA ROMANIA	5.183,64	AIHCR	telefon	MICU LUMINITA	4/8/2017	218284	3/31/2017	5.183,64	1277	22-mar.-17
702	705	13-mar.-17	11039317	3/6/2017	EURO NUCLEAR SECURITY SEF	660,02	AIHCR	servicii	POPA FLORIN	3/17/2017	217427	3/31/2017	660,02	1464	5-apr.-17
703	707	13-mar.-17	580	3/6/2017	EURO NUCLEAR SECURITY SEF	13.541,87	AIHCR	activitati de reparatii	POPA FLORIN	4/21/2017	217441	3/31/2017	13.541,87	1206	13-apr.-17
704	708	13-mar.-17	1173762	3/9/2017	MIDOCAR	6.831,44	AIHCR	reparatii auto	GAGIU VASILE	4/9/2017	217977	3/31/2017	6.831,44	1463	5-apr.-17
705	709	13-mar.-17	48662	3/10/2017	SERVICE CLOPOL	1.027,04	AIHCR	reparatii auto	GAGIU VASILE	4/10/2017	217977	3/31/2017	1.027,04	1463	5-apr.-17
706	710	13-mar.-17	48664	3/10/2017	SERVICE CLOPOL	3.740,40	AIHCR	reparatii auto	GAGIU VASILE	4/10/2017	217977	3/31/2017	3.740,40	1463	5-apr.-17
707	711	13-mar.-17	48663	3/10/2017	SERVICE CLOPOL	3.136,12	AIHCR	reparatii auto	GAGIU VASILE	4/10/2017	217977	3/31/2017	3.136,12	1463	5-apr.-17
708	712	13-mar.-17	48669	3/10/2017	SERVICE CLOPOL	1.577,61	AIHCR	reparatii auto	GAGIU VASILE	4/10/2017	217981	3/31/2017	1.577,61	1465	5-apr.-17
709	713	13-mar.-17	2068	3/9/2017	CABINET INDIVIDUAL CAL POP	3.570,00	AIHCR	onorariu	PODEA BOGDAN	3/16/2017	217998	3/31/2017	3.570,00	1535	17-mar.-17
710	714	13-mar.-17	12017045049	3/7/2017	CRICK CONTRACT	4.217,31	AIHCR	incalzire container	JERONIM IAME	3/16/2017	217420	3/31/2017	4.217,31	1221	13-mar.-17
711	715	13-mar.-17	17100127	3/9/2017	UTI GRUP SA	195,383,19	AIHCR	serviciu administrativ	ROTARIU SOHIN	4/20/2017	218225	4/4/2017	195,383,19	1717	13-apr.-17
712	716	13-mar.-17	17000476	3/10/2017	CHIMOPAR TRADING	96,005	AIHCR	antigel	MICU LUMINITA	3/25/2017	217424	3/31/2017	96,005	1214	23-mar.-17
713	717	13-mar.-17	20170017	3/9/2017	OMNIGAS	97,740	AIHCR	solitiera	SCORTANU GHEORGHE	4/8/2017	217963	3/31/2017	97,740	1209	23-mar.-17
714	718	13-mar.-17	260	3/9/2017	OMNIGAS	1.974,00	AIHCR	solitiera	SCORTANU GHEORGHE	4/8/2017	217962	3/31/2017	1.974,00	1208	24-mar.-17
715	720	13-mar.-17	170012017005	3/13/2017	AV NOVA BUCURESTI SA	12,777	AIHCR	servicii	PODEA BOGDAN	3/22/2017	218283	3/31/2017	12,777	1326	28-mar.-17
716	719	13-mar.-17	2298	3/9/2017	EMP TRADER SRL	442,805,89	AIHCR	produsie	POPA FLORIN	4/7/2017	217446	3/31/2017	442,805,89	1419	4-apr.-17
717	721	13-mar.-17	171100170	2/28/2017	DATA CATERING	91,778	AIHCR	produsie catering	WIMMER CRISTINA	3/28/2017	218490	3/28/2017	91,778	1357	30-mar.-17
718	722	13-mar.-17	17100127	3/9/2017	UTI GRUP SA	195,383,19	AIHCR	controlul calitatii	VONOPKO MIRELA	4/12/2017	218279	3/31/2017	195,383,19	1531	10-apr.-17
719	723	14-mar.-17	170001202	3/13/2017	UTI GRUP SA	1.879,911	AIHCR	incalzire suporturi mana curent	ROTARIU SOHIN	3/22/2017	218287	3/31/2017	1.879,91	1531	10-apr.-17
720	724	14-mar.-17	170001201	3/13/2017	UTI GRUP SA	97,740	AIHCR	incalzire burlinde aparta	ROTARIU SOHIN	3/22/2017	218287	3/31/2017	97,740	1531	10-apr.-17
721	725	14-mar.-17	170001205	3/13/2017	UTI GRUP SA	18.211,52	AIHCR	reparatii panouri deteriorate	ROTARIU SOHIN	4/12/2017	218281	3/31/2017	18.211,52	1531	10-apr.-17
722	726	14-mar.-17	170001204	3/13/2017	UTI GRUP SA	5.655,37	AIHCR	incalzire mania curent	ROTARIU SOHIN	4/12/2017	218278	3/31/2017	5.655,37	1531	10-apr.-17
723	727	14-mar.-17	170001203	3/13/2017	UTI GRUP SA	1.812,625	AIHCR	reparatii porti	ROTARIU SOHIN	4/12/2017	218283	3/31/2017	1.812,625	1721	13-apr.-17
724	728	14-mar.-17	2421	3/10/2017	COSTA UTALIE	5.785,21	AIHCR	reparatie	GAGIU VASILE	4/9/2017	218386	4/5/2017	5.785,21	1522	7-apr.-17
725	729	14-mar.-17	42529451100	3/12/2017	LIC ROMANIA	77,284	AIHCR	abonament	TOMA ADRIAN	3/31/2017	217420	3/31/2017	77,284	1263	24-mar.-17
726	730	14-mar.-17	1260	3/7/2017	MC INDEKO	1.196,24	AIHCR	toner	MICU LUMINITA	3/17/2017	217420	3/31/2017	1.196,24	1262	24-mar.-17
727	731	14-mar.-17	1363	3/9/2017	AVOAC CUBURAI LOHAN M.	12.613,84	AIHCR	onorariu	PODEA BOGDAN	4/9/2017	217545	6/9/2017	12.613,84	2588	13-iun.-17
728	732	14-mar.-17	171001201	3/13/2017	UTI GRUP SA	1.812,625	AIHCR	incalzire mania curent	ROTARIU SOHIN	3/22/2017	218283	3/31/2017	1.812,625	1721	13-apr.-17
729	733	14-mar.-17	170001200	3/13/2017	UTI GRUP SA	69,096,62	AIHCR	serviciu intretinere si reparatii	PATRUTIA PAUL	4/12/2017	217931	3/31/2017	69,096,62	1530	10-apr.-17
730	734	14-mar.-17	92273	3/10/2017	MEDIA SAT	1.422,86	AIHCR	acces internet	DANILA VASILE	4/14/2017	218999	3/31/2017	1.422,86	1540	11-apr.-17
731	735	14-mar.-17	8936	3/10/2017	TELECOM ROMANIA	1.698	AIHCR	asistenta tehnica	CARST MONICA	4/14/2017	217442	3/31/2017	1.698	1408	30-mar.-17
732	736	15-mar.-17	7023	3/4/2017	ROMA	7.125,35	AIHCR	cotizatie	ROTARIU SOHIN	3/28/2017	217198	3/31/2017	7.125,35	1182	17-mar.-17
733	740	15-mar.-17	2403	3/14/2017	WOMNET INDUSTRIES	94,246</									

829	832	27-mar.-17	11302199	3/21/2017	MODICAR	12,589.74	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	12,889.74	1715	13-apr.-17
830	831	11-10-2018	11302198	3/23/2017	MODICAR	9,051.33	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	9,051.33	1715	13-apr.-17
831	832	27-mar.-17	11302197	3/23/2017	MODICAR	20,155.87	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218659	3/30/2017	20,155.87	1715	13-apr.-17
832	834	11-10-2018	11302196	3/23/2017	MODICAR	311.70	ANHER	reparatii auto	GAGIU VASILE	4/23/2017	218658	3/30/2017	311.70	1715	13-apr.-17
833	835	27-mar.-17	758	7/6/2016	SMART CONTROL SRL	3,909.40	ANHER	servicii masurarea satisfactiei	IONESCU GHEORGHE	8/6/2016			3,909.40		
834	836	27-mar.-17	102388756	3/23/2017	FANMIC	951.29	ANHER	manut	MICU LUMINITA	3/23/2017	219751	4/6/2017	951.29	1714	13-apr.-17
835	838	17-mar.-17	3371	3/24/2017	MB TELECOM LTD SRL	160,871.71	ANHER	mentore prelucrare	ROTARIU SORIN	4/24/2017	218871	3/31/2017	160,807.71	1734	20-apr.-17
836	839	27-mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	120,563.14	ANHER	mentore prelucrare	ROTARIU SORIN	4/24/2017	219754	4/6/2017	120,563.14	1734	20-apr.-17
837	837	27-mar.-17	3370	3/24/2017	MB TELECOM LTD SRL	26,293.92	ANHER	mentore prelucrare	ROTARIU SORIN	3/23/2017	218752	3/31/2017	26,293.92	1736	13-apr.-17
838	840	27-mar.-17	100242	3/23/2017	SEARCA ALUM	351.00	ANHER	cutit hartie imprimata	ROTARIU SORIN	3/23/2017	213178	4/13/2017	351.00	1730	20-apr.-17
839	841	27-mar.-17	100243	3/23/2017	SEARCA ALUM	420.00	ANHER	service	MICU LUMINITA	3/1/2017			420.00		
840	842	27-mar.-17	120424	3/21/2017	SEARCA PRINT NOV	5,117.00	ANHER	revista	TANASOIU SORINA	4/21/2017	212238	4/24/2017	5,117.00	1784	27-apr.-17
841	843	27-mar.-17	13397	3/23/2017	PHARMA CONTROL SRL	172.25	ANHER	oncoscova ofilata	MICU LUMINITA	4/20/2017	219233	4/4/2017	172.25	1702	13-apr.-17
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNICI	1,405.85	ANHER	fix sanatare	MICU LUMINITA	4/27/2017	218810	3/30/2017	1,405.85	1407	3-apr.-17
843	845	28-mar.-17	9	3/23/2017	MONKEY	1,207.85	ANHER	lucrate	MICU LUMINITA	3/30/2017	219229	4/4/2017	1,207.85	1712	13-apr.-17
844	846	28-mar.-17	1709862	3/23/2017	SOF SERVICE	260.00	ANHER	aparat indoparcat	MICU LUMINITA	4/22/2017	219240	4/4/2017	280.00	1710	13-apr.-17
845	847	28-mar.-17	8054	3/24/2017	SERVO ADVERTISING	953.77	ANHER	stampile	MICU LUMINITA	4/24/2017	218873	4/3/2017	953.77	1407	3-apr.-17
846	848	28-mar.-17	87312	3/23/2017	EVIDENT GROUP	10,060.26	ANHER	hartie copiator	MICU LUMINITA	4/22/2017	218730	3/31/2017	10,060.26	1705	13-apr.-17
847	849	28-mar.-17	87171	3/23/2017	EVIDENT GROUP	7,179.14	ANHER	consumabile birou	MICU LUMINITA	4/21/2017	218879	3/31/2017	7,179.14	1705	13-apr.-17
848	850	28-mar.-17	17000591	3/27/2017	CHIMOPART TRADING	178.50	ANHER	lichid auto	MICU LUMINITA	4/21/2017	218821	3/30/2017	178.50	1526	25-apr.-17
849	851	28-mar.-17	54400	3/27/2017	KON DESIGN	1,956.36	ANHER	piese	MICU LUMINITA	4/27/2017	218892	4/4/2017	1,956.36	1744	21-apr.-17
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SEF	6,650.78	ANHER	reparatii	ROTARIU SORIN	3/15/2017	219229	4/4/2017	6,620.78	1887	3-mai.-17
851	853	28-mar.-17	64642	3/24/2017	MARCO MPX	6,051.60	ANHER	amorsa, membrana	MICU LUMINITA	3/23/2017	219220	4/4/2017	6,051.60	1525	7-apr.-17
852	854	28-mar.-17	7113315	3/24/2017	HO BO IMPORT EXPORT	739.70	ANHER	servetole deoseficientate	MICU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13-apr.-17
853	855	28-mar.-17	43231	3/24/2017	SIDA GLOBAL INVOICE	7,573.02	USD	incalzire date	CRETEANU MIHAI	4/14/2017			7,573.02		
854	856	28-mar.-17	6936	3/28/2017	OTOPINT	464.10	ANHER	ambrosie	MICU LUMINITA	3/28/2017	219242	4/4/2017	464.10	1523	7-apr.-17
855	857	28-mar.-17	857	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00	ANHER	publicare anunt	TANASOIU SORINA	3/30/2017	218899	3/31/2017	1,008.00		
856	858	28-mar.-17	3356	3/29/2017	MB TELECOM LTD SRL	2,364.42	ANHER	clisa video, video	ROTARIU SORIN	4/29/2017	218872	3/31/2017	2,364.42	1757	25-apr.-17
857	859	28-mar.-17	3374	3/28/2017	MB TELECOM LTD SRL	93,369.25	ANHER	ventilator	ROTARIU SORIN	4/28/2017	218712	3/31/2017	93,369.25	1757	25-apr.-17
858	860	28-mar.-17	17000140	3/28/2017	ENEL ENERGIE SA	190,800.00	ANHER	voce	TANASOIU SORINA	4/28/2017	219753	4/6/2017	190,800.00	1422	4-apr.-17
859	861	28-mar.-17	1700565	3/28/2017	ENEL ENERGIE SA	178,395.81	ANHER	decontare de reechalcare	ROTARIU SORIN	3/27/2017	219928	4/6/2017	179,395.81	1740	27-apr.-17
860	873	30-mar.-17	89	3/28/2017	GOLD VOYAGE	17,720.03	ANHER	bitline auto	ILE SERBAN	3/31/2017	218747	3/31/2017	17,720.03	1423	4-apr.-17
861	862	30-mar.-17	10230008	3/28/2017	CONSIGLIO CONSULTING INTERNA	234	USD	CURS	PETRESCU LUCIAN	4/7/2017	219220	4/6/2017	10,500.00	21	13-apr.-17
862	863	30-mar.-17	11138	3/29/2017	OMNIGAS	47,772.89	ANHER	polita	GAGIU VASILE	4/29/2017	218745	3/31/2017	47,772.89	1421	4-apr.-17
863	867	30-mar.-17	17020192	3/29/2017	UTI GRUP SA	1,758.68	ANHER	reparatii	ROTARIU SORIN	4/28/2017	219397	4/7/2017	1,758.68	1748	25-apr.-17
864	912	30-mar.-17	17020191	3/29/2017	UTI GRUP SA	1,051.39	ANHER	reparatii	MICU LUMINITA	4/28/2017	219399	4/7/2017	1,051.39	1738	25-apr.-17
865	868	30-mar.-17	2473	3/29/2017	OCEANUL INDIAN	47.134	ANHER	servicii catering	TANASOIU SORINA	4/9/2017	218748	3/31/2017	12,881.37	1422	4-apr.-17
866	869	30-mar.-17	231342	3/29/2017	EMP TRADE SRL	4,441.85	ANHER	piese	ROTARIU SORIN	4/28/2017	220042	4/28/2017	44,818.85	1736	25-apr.-17
867	870	30-mar.-17	2315	3/29/2017	EMP TRADE SRL	44,818.85	ANHER	piese	ROTARIU SORIN	4/28/2017	213380	4/31/2017	44,818.85	1736	25-apr.-17
868	871	30-mar.-17	218021007008	3/28/2017	ROMPHEST SERVICE SA	2,071.33	ANHER	interventii si reparatii drumuri	ZARA RADU	4/13/2017	219936	4/30/2017	2,071.33	1599	12-apr.-17
869	872	30-mar.-17	2195021701	3/28/2017	ROMPHEST SERVICE SA	53,988.71	ANHER	transport bagaje	ZARA RADU	4/13/2017	219933	4/30/2017	53,988.71	1599	12-apr.-17
870	874	30-mar.-17	4088	3/26/2017	DRAGAGE SAFETY ROMANIA	6,545.00	ANHER	alcohole	MICU LUMINITA	4/26/2017		ANULAT	6,545.00		
871	885	31-mar.-17	1700238800	3/31/2017	ENEL ENERGIE SA	31.143	ANHER	energie electrica	TOMIA ADRIAN	3/23/2017			31.143		
872	864	31-mar.-17	17000140	3/31/2017	ENEL ENERGIE SA	1,713.17	ANHER	energie electrica	TOMIA ADRIAN	1/30/2017	218881	4/1/2017	1,713.17	1468	5-apr.-17
873	884	31-mar.-17	1725	3/31/2017	CHROM AND CO SISTEME DE	2,234.81	ANHER	mentenanta	TOMIA ADRIAN	4/30/2017	218877	4/3/2017	2,234.81	1740	28-apr.-17
874	885	31-mar.-17	1896	3/31/2017	ENEL CONICO SRL	695.47	ANHER	servicii spalat	TOMIA ADRIAN	4/30/2017	218878	4/3/2017	695.47	1740	28-apr.-17
875	875	31-mar.-17	68776	3/30/2017	SERVICE COLOP	398.75	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219844	4/7/2017	398.75	1760	25-apr.-17
876	876	31-mar.-17	68777	3/30/2017	SERVICE COLOP	387.73	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219845	4/7/2017	387.73	1760	25-apr.-17
877	877	31-mar.-17	68778	3/30/2017	SERVICE COLOP	416.42	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219846	4/7/2017	416.42	1760	25-apr.-17
878	878	31-mar.-17	68775	3/30/2017	SERVICE COLOP	47.134	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219846	4/7/2017	47.134	1760	25-apr.-17
879	879	31-mar.-17	100003100004	3/31/2017	ROMPHEST SERVICE SA	2,969.79	ANHER	servicii deratizare	BALANESCU LUSTUTU	4/15/2017	222053	4/24/2017	2,969.79	1777	27-apr.-17
880	880	31-mar.-17	100003100005	3/31/2017	ROMPHEST SERVICE SA	3,170.53	ANHER	deratizare	BALANESCU LUSTUTU	4/15/2017	222050	4/24/2017	3,170.53	1777	27-apr.-17
881	881	31-mar.-17	100003100005	3/31/2017	ROMPHEST SERVICE SA	1,249.00	ANHER	deratizare	BALANESCU LUSTUTU	4/15/2017	222057	4/24/2017	1,249.00	1777	27-apr.-17
882	882	31-mar.-17	9240630	3/28/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	CURS	PETRESCU LUCIAN	4/15/2017	219930	4/30/2017	3,805.45		
883	883	31-mar.-17	9240631	3/28/2017	INTERNATIONAL AIR TRANSP	3,805.45	USD	CURS	PETRESCU LUCIAN	4/15/2017	219930	4/30/2017	3,805.45		
884	885	31-mar.-17	171594	3/28/2017	AUTOTRATA AERONAUTICA	1,084.69	ANHER	avio de principiu	POTAC BOGDAN	4/14/2017	220520	4/12/2017	1,084.69	1739	13-apr.-17
885	886	31-mar.-17	611734	3/28/2017	INC CTRU CB RM VALCEA	6,137.34	ANHER	analiza apa pluviala	STOICA TIBERIU	4/28/2017	222640	4/28/2017	6,137.34	1847	2-mai.-17
886	887	1-apr.-17	586	3/30/2017	EURO NUCLEAR SECURITY SEF	13,267.55	ANHER	reparatii	ROTARIU SORIN	5/10/2017	213181	4/13/2017	13,267.55	1928	9-mai.-17
887	888	1-apr.-17	219021007008	3/31/2017	ROMPHEST SERVICE SA	168,277.74	ANHER	interventii si reparatii drumuri	ZARA RADU	4/15/2017	219935	4/30/2017	168,277.74	1599	12-apr.-17
888	889	1-apr.-17	218021007008	3/31/2017	ROMPHEST SERVICE SA	823,276.46	ANHER	interventii si reparatii drumuri	ZARA RADU	4/15/2017	219941	4/30/2017	823,276.46	1599	12-apr.-17
889	890	1-apr.-17	219021007001	3/31/2017	ROMPHEST SERVICE SA	20,561.14	ANHER	arhitectura pasajera	ZARA RADU	4/15/2017	219933	4/30/2017	20,561.14	1599	12-apr.-17
890	891	1-apr.-17	219021007001	3/31/2017	ROMPHEST SERVICE SA	161,866.46	ANHER	transport bagaje	ZARA RADU	4/15/2017	219933	4/30/2017	161,866.46	1599	12-apr.-17
891	892	1-apr.-17	219021007001	3/31/2017	ROMPHEST SERVICE SA	1,118,982.88	ANHER	servicii curatenie	ZARA RADU	4/15/2017	219930	4/30/2017	1,118,982.88	1599	12-apr.-17
892	893	1-apr.-17	68778	3/30/2017	SERVICE COLOP	1,688.10	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219849	4/7/2017	1,688.10	1760	25-apr.-17
893	894	1-apr.-17	68777	3/30/2017	SERVICE COLOP	84.78	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219850	4/7/2017	84.78	1760	25-apr.-17
894	895	1-apr.-17	68780	3/30/2017	SERVICE COLOP	1,763.70	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219880	4/7/2017	1,763.70	1760	25-apr.-17
895	896	1-apr.-17	68779	3/30/2017	SERVICE COLOP	1,763.70	ANHER	reparatii auto	GAGIU VASILE	4/30/2017	219879	4/7/2017	1,763.70	1760	25-apr.-17
896	897	1-apr.-17	5	4/1/2017	CABINET DE AVOCATURA MB	37,684.02	ANHER	asistenta juridica	PREOTASA RAMONA	4/1/2017	219394	4/5/2017	37,684.02	1520	7-apr.-17
897	898	1-apr.-17	6982	3/30/2017	AIRPORTS COUNCIL INTERNA	18,000.00	USD	CURS	PETRESCU LUCIAN	4/30/2017	219763	4/7/2017	18,000.00	22	14-apr.-17
898	899	1-apr.-17	6993	3/30/2017	AIRPORTS COUNCIL INTERNA	18,000.00	USD	CURS	PETRESCU LUCIAN	4/30/2017	219763	4/7/2017			

995	994	7-apr.-17	15531	4/6/2017	COPIE EXPERT	299,75	AIHER	calota	MICU LUMINITA	5/6/2017	4/26/2017	299,75	1882	3-mai.-17
996	999	7-apr.-17	2008038	4/6/2017	VESTA INVESTMENT	524,77	AIHER	veste	MICU LUMINITA	5/6/2017	4/26/2017	574,77	1884	3-mai.-17
997	997	7-apr.-17	170201804	5/6/2017	UTI GRUP SA	961,806,60	AIHER	abandonment	PALINESCU CAMEN	5/6/2017	4/13/2017	961,806,60	1881	3-mai.-17
998	1008	7-apr.-17	700-40	5/6/2017	CONTRACTOR SRL	1.909,40	AIHER	700-40	CONTRACTOR SRL	5/6/2017	4/13/2017	1.909,40	1883	3-mai.-17
999	999	7-apr.-17	86269	3/31/2017	ROPCEO BUCURESTI SRL	432,65	AIHER	abandonment	TOCI BOGDAN	4/30/2017	4/13/2017	432,65	1842	28-apr.-17
1000	1000	7-apr.-17	2006044306	4/7/2017	MBC MACDONALD HAMBREY	6,749,00	AIHER	piece	ROTARU SORIN	5/1/2017	4/13/2017	6,749,00	1885	3-mai.-17
1001	1001	7-apr.-17	68882	4/7/2017	VIOLIA AIA SERVICEI	1,461,59	AIHER	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	1,461,59	1883	3-mai.-17
1002	1002	7-apr.-17	68830	4/7/2017	SERVICE CLOCP	1,204,92	AIHER	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	1,204,92	1883	3-mai.-17
1003	1003	7-apr.-17	68811	4/7/2017	SERVICE CLOCP	381,74	AIHER	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	381,74	1883	3-mai.-17
1004	1004	7-apr.-17	68812	4/7/2017	SERVICE CLOCP	614,49	AIHER	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	614,49	1883	3-mai.-17
1005	1005	7-apr.-17	68833	4/7/2017	SERVICE CLOCP	1,297,84	AIHER	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	1,297,84	1883	3-mai.-17
1006	1006	7-apr.-17	68834	4/7/2017	SERVICE CLOCP	2,998,84	AIHER	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	2,998,84	1883	3-mai.-17
1007	1007	7-apr.-17	68835	4/7/2017	SERVICE CLOCP	3,726,06	AIHER	reparati auto	GAGIU VASILE	5/7/2017	4/13/2017	3,726,06	1883	3-mai.-17
1008	1008	7-apr.-17	1605	4/7/2017	VIOLIA AIA SERVICEI	50,456,00	AIHER	servici	STOICA TIBERIU	5/7/2017	4/13/2017	50,456,00	1726	20-apr.-17
1009	1010	7-apr.-17	1904	4/7/2017	VIOLIA AIA SERVICEI	478,400,00	AIHER	abandonment	STOICA TIBERIU	4/22/2017	4/13/2017	478,400,00	1727	20-apr.-17
1010	1011	7-apr.-17	87407	3/31/2017	ROPCEO BUCURESTI SRL	35,446,20	AIHER	chirie copacitoare	DARLA VASILE	4/30/2017	4/26/2017	35,446,20	1842	28-apr.-17
1011	1012	7-apr.-17	170201803	4/6/2017	UTI GRUP SA	60,861,48	AIHER	servici intermedie si reparati	ROTARU SORIN	5/6/2017	4/26/2017	60,861,48	1879	3-mai.-17
1012	1013	11-apr.-17	1216004	4/6/2017	MMA ACTVY SYSTEM	159,558,25	AIHER	sic SAS	CHISCAN GEORGE	5/6/2017	4/12/2017	159,558,25	1891	3-mai.-17
1013	1014	11-apr.-17	1904	4/7/2017	ALCOR CONCO SRL	52,625	AIHER	aplatie electrice plote	TOMA ADRIAN	5/7/2017	4/12/2017	52,625	1893	3-mai.-17
1014	1015	11-apr.-17	21573	4/10/2017	TEHNOPILOT 2001	3,566,58	AIHER	reparati tractor	ULE SERBAN	5/10/2017	4/21/2017	3,566,58	1927	8-mai.-17
1015	1023	11-apr.-17	127	4/8/2017	HERA CLEANING SRL	4,657,60	AIHER	prestatii serv	TOMA ADRIAN	5/3/2017	4/26/2017	4,657,60	1865	2-mai.-17
1016	1016	11-apr.-17	8	4/8/2017	BORDER COLLIE RESCUE	58,192,19	AIHER	serv	BALANESCU ELUSTUTU	5/7/2017	4/24/2017	58,192,19	1900	3-mai.-17
1017	1017	11-apr.-17	3400	4/10/2017	MB TELECOM LTD SRL	150,217,71	AIHER	mostru preluare	ROTARU SORIN	5/10/2017	4/24/2017	150,217,71	1926	3-mai.-17
1018	1018	11-apr.-17	20016852	4/6/2017	SERVICE AUTO SERUS	99,093	AIHER	reparati auto	GAGIU VASILE	5/6/2017	4/19/2017	99,093	1861	2-mai.-17
1019	1019	11-apr.-17	6925	4/16/2017	CLAUDEAMETER ROPER	2,124,40	AIHER	material	MICU LUMINITA	5/10/2017	4/13/2017	2,124,40	1936	3-mai.-17
1020	1020	11-apr.-17	745	4/9/2017	SITA INFORMATION NETWORK	568,543,67	AIHER	contract	DARLA VASILE	5/3/2017	4/25/2017	568,543,67	1853	2-mai.-17
1021	1021	11-apr.-17	20174042	3/31/2017	MIRA TELECOM	3,088,01	AIHER	onertati serv	ROTARU SORIN	4/30/2017	4/25/2017	3,088,01	1867	28-apr.-17
1022	1022	11-apr.-17	171820	4/10/2017	AUTOTESTAREA AERONAUTICA	569,671,63	AIHER	controlul calitatii	VONOPNEA MIRELA	5/10/2017	4/13/2017	569,671,63	1910	4-mai.-17
1023	1024	11-apr.-17	55	4/10/2017	MATEI SILVIU PA	11,000,00	AIHER	analiza actualizata	COMAN CONSTANTA	5/10/2017	4/13/2017	11,000,00	1743	21-apr.-17
1024	1025	11-apr.-17	5	3/31/2017	DATA CENTER	879,50	AIHER	proiectare catering	APOTOLIA MIODRA	4/30/2017	4/26/2017	879,50	1848	13-mai.-17
1025	1026	11-apr.-17	124	4/6/2017	SYSTEMS MATHEMATIC	8,495,41	AIHER	material	MICU LUMINITA	5/6/2017	4/13/2017	8,495,41	1861	2-mai.-17
1026	1028	12-apr.-17	670170350	3/31/2017	FLORIAN M HOLDING	660,18	AIHER	colectare deseur	TOMA ADRIAN	4/15/2017	4/13/2017	660,18	1722	13-apr.-17
1027	1027	12-apr.-17	1294	4/10/2017	ROMANIA ASSIGURARI	80,000	AIHER	polita asiguratie obligatorie	GARTEA GEORGIANA	5/12/2017	4/13/2017	80,000	1725	20-apr.-17
1028	1030	12-apr.-17	236215290	4/12/2017	GASTALCO	1,428,00	AIHER	combustibil	MICU LUMINITA	5/12/2017	4/13/2017	1,428,00	1938	3-mai.-17
1029	1038	12-apr.-17	5705700	4/13/2017	KOMPEX SRL	1,149,38	AIHER	material	MICU LUMINITA	5/11/2017	4/26/2017	1,149,38	1933	9-mai.-17
1030	1039	12-apr.-17	96	4/6/2017	BIROUL EXECUTORI JUDCAT	1,500,00	AIHER	onorariu	POSEA ADRIAN	5/10/2017	4/26/2017	1,500,00	1851	2-mai.-17
1031	1031	12-apr.-17	4523	3/31/2017	ROMASTA	19,122,07	AIHER	serv AFTN	ROTARU SORIN	5/5/2017	4/24/2017	19,122,07	1839	28-apr.-17
1032	1032	12-apr.-17	45324	3/31/2017	ROMASTA	2,206,30	AIHER	serv tehnice	ROTARU SORIN	5/5/2017	4/24/2017	2,206,30	1839	28-apr.-17
1033	1033	12-apr.-17	45324	3/31/2017	ROMASTA	20,187,26	AIHER	serv tehnice	ROTARU SORIN	5/5/2017	4/24/2017	20,187,26	1839	28-apr.-17
1034	1034	12-apr.-17	45318	3/31/2017	ROMASTA	1,619,81	AIHER	serv AFTN	ROTARU SORIN	5/5/2017	4/24/2017	1,619,81	1839	28-apr.-17
1035	1035	12-apr.-17	26	4/12/2017	SEVRES SOLUTIONS	2,122,00	AIHER	material	PETRESCU ANCA	5/10/2017	4/13/2017	2,122,00	1936	3-mai.-17
1036	1036	12-apr.-17	42710008371	4/13/2017	SILIGROS	113,38	AIHER	serv AFTN	MICU LUMINITA	5/10/2017	4/26/2017	113,38	1947	29-apr.-17
1037	1037	12-apr.-17	17002719	4/13/2017	CHIMPAOP TRADING	238,00	AIHER	material	MICU LUMINITA	4/26/2017	4/26/2017	238,00	1934	9-mai.-17
1038	1040	12-apr.-17	23413280	4/12/2017	SAFOPIC	13,76	AIHER	combustibil	MICU LUMINITA	5/10/2017	4/26/2017	13,76	1934	9-mai.-17
1039	1044	12-apr.-17	11744862	4/11/2017	BAZA DE PROVIZIONARE SI C	30,39	AIHER	material	MICU LUMINITA	5/11/2017	4/26/2017	30,39	1934	9-mai.-17
1040	1040	12-apr.-17	1910161	4/12/2017	TELECOM ROMANIA COMU	275,500	AIHER	participare medicii	PETRESCU ANCA	5/10/2017	4/26/2017	275,500	1938	3-mai.-17
1041	1048	12-apr.-17	11760	4/13/2017	SCOLA SUPERIORA DE AVIAT	1,139,38	AIHER	serv AFTN	PETRESCU ANCA	4/30/2017	4/26/2017	1,139,38	1938	3-mai.-17
1042	1040	12-apr.-17	218012021	4/13/2017	ROMPEST SERVICE SA	19,427,29	AIHER	intretinere si reparati drumu	ZAKA RADU	4/26/2017	4/26/2017	19,427,29	1868	18-apr.-17
1043	1041	12-apr.-17	1050465	3/31/2017	CRACIUN ROMANIA	52,791,95	AIHER	software	DARLA VASILE	5/10/2017	4/26/2017	52,791,95	1888	3-mai.-17
1044	1042	12-apr.-17	20016902	4/11/2017	SERVICE AUTO SERUS	91,857	AIHER	reparati auto	GAGIU VASILE	5/11/2017	4/21/2017	91,857	1938	3-mai.-17
1045	1043	12-apr.-17	20038901	4/11/2017	SERVICE AUTO SERUS	98,111	AIHER	reparati auto	GAGIU VASILE	5/11/2017	4/21/2017	98,111	1938	3-mai.-17
1046	1045	12-apr.-17	5100	3/31/2017	TECELECOM ROMANIA	205,460	AIHER	descuri medicale	CAREY MONICA	4/21/2017	4/26/2017	205,460	1776	20-apr.-17
1047	1046	12-apr.-17	5099	3/31/2017	TECELECOM ROMANIA	285,60	AIHER	descuri medicale	CAREY MONICA	4/30/2017	4/26/2017	285,60	1776	20-apr.-17
1048	1047	12-apr.-17	35152	4/4/2017	TECELECOM ROMANIA	1,461,95	AIHER	servici intermedie	GAGIU VASILE	5/10/2017	4/26/2017	1,461,95	1888	3-mai.-17
1049	1051	13-apr.-17	1704163	4/13/2017	BUSINESS TRAVEL TURISM SR	577,00	AIHER	bitete aviat	GARTEA GEORGIANA	5/10/2017	4/24/2017	577,00	1781	27-apr.-17
1050	1050	13-apr.-17	1343527	4/13/2017	OSCAR DOWNSTREAM	14,151,17	AIHER	combustibil	MICU LUMINITA	5/11/2017	4/26/2017	14,151,17	1931	9-mai.-17
1051	1051	13-apr.-17	20170024	4/12/2017	MARIN MASTER APPARATUS SI	25,779,97	AIHER	material	COMAN CONSTANTA	5/12/2017	4/26/2017	25,779,97	1938	3-mai.-17
1052	1052	13-apr.-17	2914	4/12/2017	EPNPO	240,38	AIHER	material	MICU LUMINITA	5/12/2017	4/26/2017	240,38	1938	3-mai.-17
1053	1054	13-apr.-17	528	4/12/2017	EPNPO	90,26,76	AIHER	material	MICU LUMINITA	5/12/2017	4/26/2017	90,26,76	1938	3-mai.-17
1054	1078	13-apr.-17	20038933	4/12/2017	SERVICE AUTO SERUS	1,763,69	AIHER	reparati auto	GAGIU VASILE	5/12/2017	4/25/2017	1,763,69	1938	3-mai.-17
1055	1055	19-apr.-17	40	4/13/2017	PARA MOLDOVARI VULPE	2,000,00	AIHER	protector	TANASOIU SORINA	5/11/2017	4/24/2017	2,000,00	1845	5/2/2017
1056	1056	17-apr.-17	178	4/16/2017	INSTITUTUL NATIONAL DE MS	907,00	AIHER	servici medicale	REANALIZANTAVIAN	5/6/2017	4/26/2017	907,00	1845	5/2/2017
1057	1057	19-apr.-17	171903	4/15/2017	AUTOTESTAREA AERONAUTICA	1,595,417,33	AIHER	mentinerea suprafetei pasaj	VONOPNEA MIRELA	5/13/2017	4/26/2017	1,595,417,33	1874	5/2/2017
1058	1058	19-apr.-17	171902	4/15/2017	AUTOTESTAREA AERONAUTICA	27,18	AIHER	mentinerea suprafetei pasaj	VONOPNEA MIRELA	5/13/2017	4/26/2017	27,18	1874	5/2/2017
1059	1059	19-apr.-17	19451	3/22/2017	INTERNATIONAL EXPERT TRAI	11,342,00	AIHER	cazare extensia-Util	LTIO BOGDAN	5/12/2017	4/26/2017	11,342,00	1766	4/26/2017
1060	1060	19-apr.-17	1702018038	4/14/2017	UTI GRUP SA	47,314,42	AIHER	incalzire instalat balazii	ROTARU SORIN	5/14/2017	4/24/2017	47,314,42	2132	5/12/2017
1061	1061	19-apr.-17	1702018038	4/14/2017	UTI GRUP SA	19,162,62	AIHER	combustibil	ROTARU SORIN	5/14/2017	4/24/2017	19,162,62	2132	5/12/2017
1062	1062	19-apr.-17	14446	4/14/2017	CONI&L&CONI&L TOPODEM	103,952,81	AIHER	material	SCORTUARI GEORGHIE	5/14/2017	5/2/2017	103,952,81	2138	5/12/2017
1063	1063	19-apr.-17	14447	4/14/2017	CONI&L&CONI&L TOPODEM	3,138,75	AIHER	material	SCORTUARI GEORGHIE	5/14/2017	5/2/2017	3,138,75	2138	5/12/2017
1064	1064	19-apr.-17	14321	4/13/2017	INDICATIA MEDIA	770,40	AIHER	publicare anunt	ANDREI SERBAN	4/21/2017	4/26/2017	770,40	1950	11-mai.-17
1065	1065	19-apr.-17	14313	4/13/2017	INDICATIA MEDIA	770,40	AIHER	publicare anunt	ANDREI SERBAN	4/21/2017	4/26/2017	770,40	1950	11-mai.-17
1066	1066	19-apr.-17	102056	4/13/2017	SDONA	416,50	AIHER	contract	TOCI BOGDAN	5/12/2017	4/21/2017	416,50	1773	11-mai.-17
1067	1067	19-apr.-17	430202	4/12/2017	SDONA	416,50	AIHER	contract	TOCI BOGDAN	5/12/2017	4/21/2017	416,50	1773	11-mai.-

1162	1166	27-apr.-17	1701	4/27/2017	RO HYGIENE	1.207,10	ANCR	deficientant	MICU LUMINITA	5/27/2017	224055	5/8/2017	1.297,10	2205	19-mai.-17
1163	1166	27-apr.-17	18299	4/26/2017	IREA STS GRUP	71.75.38	ANCR	jaluante	MICU LUMINITA	5/18/2017	224064	5/8/2017	775.38	2158	19-mai.-17
1164	1167	2-mai.-17	105159027	4/26/2017	RAJA	69.9.42	ANCR	apc, canal	TOMA ADRIAN	5/11/2017	223392	5/3/2017	69.9.42	1924	9-mai.-17
1165	1168	2-mai.-17	1284	4/16/2017	FARMACIA LABORATOR ONZI	1.065.00	ANCR	produs medicinal	MICU LUMINITA	5/19/2017	224065	5/8/2017	1.065.00		
1166	1168	2-mai.-17	1285	5/16/2017	FARMACIA LABORATOR ONZI	1.502.20	ANCR	produs medicinal	MICU LUMINITA	4/30/2017			1.502.20		
1167	1168	28-mar.-17	1378	4/26/2017	CRISMAN AG CO SISTEME DE	1.797.30	ANCR	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/5/2017	1.797.30	2226	22-mai.-17
1168	1169	28-mar.-17	1386	4/26/2017	INCOTEX SRL VALCEA	6.288.45	ANCR	analiza apa uzata	ROTARIU SOHIN	5/27/2017			6.288.45	2200	19-mai.-17
1169	1170	2-mai.-17	7113337	4/27/2017	RO RO IMPORT EXPORT	801.35	ANCR	servetute deficiente	MICU LUMINITA	5/27/2017	224061	5/8/2017	801.35	2206	19-mai.-17
1170	1171	2-mai.-17	20027072	4/26/2017	SERVICE AUTO SERVIS	99.845	ANCR	reparati auto	GAGIU VASILE	5/26/2017	223772	5/4/2017	99.845	2184	19-mai.-17
1171	1172	2-mai.-17	68931	4/27/2017	SERVICE OCLOP	3.285.44	ANCR	reparati auto	GAGIU VASILE	5/27/2017	224069	5/28/2017	3.285.44	2185	19-mai.-17
1172	1173	2-mai.-17	68932	4/27/2017	SERVICE OCLOP	1.928.22	ANCR	reparati auto	GAGIU VASILE	5/27/2017	223815	5/30/2017	1.928.22	2185	19-mai.-17
1173	1174	2-mai.-17	68933	4/27/2017	SERVICE OCLOP	1.214.41	ANCR	reparati auto	GAGIU VASILE	5/27/2017	223816	5/30/2017	1.214.41	2185	19-mai.-17
1174	1175	2-mai.-17	68934	4/27/2017	SERVICE OCLOP	2.380.99	ANCR	reparati auto	GAGIU VASILE	5/27/2017	224483	5/30/2017	2.380.99	2185	19-mai.-17
1175	1176	2-mai.-17	4000201	4/16/2017	OFICIUL NATIONAL AL REGIST	3.000.00	ANCR	abonament recom online	PREOTASA RAMONA	5/10/2017			3.000.00		
1176	1178	2-mai.-17	2051	4/24/2017	CRYSTA TECHNOLOGIES	3.932.32	ANCR	piese auto	MICU LUMINITA	5/27/2017	225188	5/6/2017	1.923.32	2196	19-mai.-17
1177	1194	2-mai.-17	21549	4/24/2017	BAFINARIA STEIAR ROMANIA	35.699.57	ANCR	combustibil	MICU LUMINITA	5/24/2017	223909	5/5/2017	35.699.57	2192	19-mai.-17
1178	1197	2-mai.-17	1700033	4/24/2017	VAHLEBACHER	6.00	ANCR	reparati	LE SEBASTIAN	5/24/2017			6.00		
1179	1179	2-mai.-17	1909	4/27/2017	ALCOR CONCO SRL	556.68	ANCR	servici spalat	TOMA ADRIAN	4/28/2017	223880	5/8/2017	556.68	2099	19-mai.-17
1180	1196	2-mai.-17	170202986	4/26/2017	UTI GRUP SA	-12.716.54	ANCR	stomare	JACOB CRISTIAN	5/27/2017			-12.716.54		
1181	1180	2-mai.-17	20017096	4/27/2017	SERVICE AUTO SERVIS	99.845	ANCR	reparati auto	ROTARIU SOHIN	5/27/2017	225573	5/17/2017	99.845	2222	22-mai.-17
1182	1181	2-mai.-17	20017094	4/27/2017	SERVICE AUTO SERVIS	1.031.28	ANCR	reparati auto	GAGIU VASILE	5/27/2017	225575	5/17/2017	1.031.28	2222	22-mai.-17
1183	1183	2-mai.-17	17M409973969	4/7/2017	ENEL ENERGIE MUNTENIA SA	65.34.38	ANCR	energie electrica	STOICA TIBERIU	5/7/2017	223761	5/4/2017	65.34.38	1942	11-mai.-17
1184	1184	2-mai.-17	17M409973968	4/6/2017	ENEL ENERGIE MUNTENIA SA	1.052.407.48	ANCR	energie electrica	STOICA TIBERIU	5/6/2017	223769	5/4/2017	1.052.407.48	1942	11-mai.-17
1185	1185	2-mai.-17	1418466	4/27/2017	OSCAR DOWNTOWN	22.988.73	ANCR	combustibil	MICU LUMINITA	5/27/2017	224067	5/8/2017	22.988.73	2208	22-mai.-17
1186	1186	2-mai.-17	1418467	4/27/2017	OSCAR DOWNTOWN	91.840.49	ANCR	combustibil	MICU LUMINITA	5/27/2017	224068	5/8/2017	91.840.49	2208	22-mai.-17
1187	1187	2-mai.-17	1344160	4/27/2017	OSCAR DOWNTOWN	140.359.91	ANCR	combustibil	MICU LUMINITA	5/27/2017	224069	5/8/2017	140.359.91	2208	22-mai.-17
1188	1188	2-mai.-17	219012017008	4/30/2017	ROMPHEST SERVICE SA	168.067.83	ANCR	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/12/2017	168.067.83	2166	16-mai.-17
1189	1189	2-mai.-17	219012017013	4/30/2017	ROMPHEST SERVICE SA	820.058.50	ANCR	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224878	5/12/2017	818.628.41	2166	16-mai.-17
1190	1190	2-mai.-17	217012017004	4/30/2017	ROMPHEST SERVICE SA	200.772.80	ANCR	arhitectura paisajiera	ZARA RADU	5/15/2017	224863	5/12/2017	200.772.80	2166	16-mai.-17
1191	1191	2-mai.-17	219012017010	4/30/2017	ROMPHEST SERVICE SA	157.443.05	ANCR	transport bagaje	ZARA RADU	5/15/2017	224877	5/12/2017	157.443.05	2166	16-mai.-17
1192	1192	2-mai.-17	219012017019	4/30/2017	ROMPHEST SERVICE SA	1.088.479.58	ANCR	curatenie	ZARA RADU	5/15/2017	224875	5/12/2017	1.088.479.58	2166	16-mai.-17
1193	1193	2-mai.-17	4244	4/30/2017	ROMPHEST SECURITY	343.491.12	ANCR	pasca	CHISCAN GEORGE	5/24/2017	224462	5/20/2017	343.491.12	2137	12-mai.-17
1194	1200	2-mai.-17	1.1194	4/30/2017	ROMPHEST SERVICE SA	31.703.52	ANCR	defectiune	BALANESCU EUSTACHIU	5/19/2017	223523	5/19/2017	31.703.52	2239	24-mai.-17
1195	1195	2-mai.-17	1000603300016	4/28/2017	ROMPHEST SERVICE SA	2.969.79	ANCR	derantare	BALANESCU EUSTACHIU	5/15/2017	225085	5/19/2017	2.969.79	2233	24-mai.-17
1196	1198	2-mai.-17	100060330017	4/28/2017	ROMPHEST SERVICE SA	99.20	ANCR	defectiune	BALANESCU EUSTACHIU	5/15/2017	225086	5/19/2017	99.20	2233	24-mai.-17
1197	1197	2-mai.-17	72108021915	4/27/2017	TELECOM ROMANIA MOBILE	1.218.12	ANCR	abonament	PAUNESCU CARMEN	5/27/2017	223863	5/26/2017	1.218.12	2187	19-mai.-17
1198	1195	2-mai.-17	12	4/27/2017	MONDOY	1.249.50	ANCR	lavete	MICU LUMINITA	5/4/2017	224062	5/8/2017	1.249.50	1986	12-mai.-17
1199	1211	2-mai.-17	183805075	5/2/2017	SELECT DIPLOMATIC GROUP S	467.979.78	ANCR	tracat si imobilizari	CHISCAN GEORGE	5/2/2017	225283	5/1/2017	467.979.78	2203	25-mai.-17
1200	1210	2-mai.-17	183805076	5/2/2017	SELECT DIPLOMATIC GROUP S	29.518.49	ANCR	abonament	CHISCAN GEORGE	4/26/2017	224104	5/1/2017	29.518.49	2203	25-mai.-17
1201	1209	2-mai.-17	14423	4/27/2017	INDICATIA MEDIA	83.461	ANCR	publicare anunt	APOSTOL MIOARA	5/4/2017	223767	5/4/2017	83.461	1950	11/05/2017
1202	1208	2-mai.-17	70522	4/28/2017	VERTICAL CANAL ROMANIA	2979	ANCR	abonament carti audio	CHISCAN GEORGE	5/15/2017	225182	5/12/2017	2979	2186	19-mai.-17
1203	1207	2-mai.-17	14489	5/2/2017	CONRILCONEL TOPOLIMIR	5.950.00	ANCR	harta teren	ROTARIU SOHIN	4/26/2017	223766	5/8/2017	5.950.00	2061	29-mai.-17
1204	1205	2-mai.-17	13377	4/25/2017	ADMINISTRATIA NATIONALA	6.934.84	ANCR	suspenzi apa	ROTARIU SOHIN	5/20/2017	223764	5/4/2017	6.934.84	2170	17-mai.-17
1205	1206	2-mai.-17	13310	4/12/2017	ADMINISTRATIA NATIONALA	8.237	ANCR	pasivitate	ROTARIU SOHIN	5/21/2017	223875	5/19/2017	8.237	2170	17-mai.-17
1206	1207	2-mai.-17	17M4701347	5/2/2017	E DISTRIBUTIE MUNTENIA	1.844.50	ANCR	chiri trafu	JERONU EMI	5/17/2017	224194	5/10/2017	1.844.50	2189	12-mai.-17
1207	1202	2-mai.-17	20026021901	5/2/2017	CONRAD ROMANIA	12.460.00	EURO	SAC System support	ROTARIU SOHIN	5/15/2017	223876	5/12/2017	12.460.00	2142	30-mai.-17
1208	1202	2-mai.-17	7	5/2/2017	CABINET DE AVOCATURA CMB	33.554.57	ANCR	actiune juridica	PREOTASA RAMONA	5/12/2017	224196	5/10/2017	33.554.57	1987	12-mai.-17
1209	1201	2-mai.-17	7124	5/2/2017	SPORTS COUNCIL INTERNATIONAL	7.500.00	USD	curci	PETRESCU ANCA	4/27/2017	224472	5/16/2017	7.500.00	39	18-mai.-17
1210	1211	2-mai.-17	3170068	5/2/2017	MEDICUR MEDIA SRL	98.800	ANCR	publicitate	PETRESCU ANCA	4/27/2017	224473	5/16/2017	98.800	39	18-mai.-17
1211	1213	2-mai.-17	206269	5/17/2017	REGIA AUTONOMIA MONITOR	1.200.00	ANCR	abonament monitorul oficial	APOSTOL MIOARA	6/2/2017			1.200.00		
1212	1214	2-mai.-17	5389	5/2/2017	2&2 PRO	26.639.09	ANCR	mentara aditifica	MICU LUMINITA	6/1/2017	224778	5/11/2017	26.639.09	2375	30-mai.-17
1213	1215	2-mai.-17	14423	4/27/2017	INDICATIA MEDIA	83.461	ANCR	publicare anunt	APOSTOL MIOARA	5/4/2017	223768	5/4/2017	83.461	1950	11/05/2017
1214	1216	2-mai.-17	17002	4/28/2017	NEVINE MEDIA SERVICES	2.200.00	ANCR	elevator	MICU LUMINITA	5/13/2017	224783	5/11/2017	2.200.00	2417	16-mai.-17
1215	1217	2-mai.-17	218021017011	5/2/2017	ROMPHEST SERVICE SA	15.634.74	ANCR	intretinere si reparati drumuri	ZARA RADU	5/12/2017	224879	5/12/2017	15.634.74	2166	16-mai.-17
1216	1218	2-mai.-17	17002	5/2/2017	ROMPHEST SERVICE SA	8.758.53	ANCR	intretinere si reparati drumuri	ZARA RADU	5/18/2017	224874	5/18/2017	8.758.53	2166	16-mai.-17
1217	1219	2-mai.-17	218012017015	5/2/2017	ROMPHEST SERVICE SA	12.685.67	ANCR	intretinere si reparati drumuri	ZARA RADU	5/17/2017	224869	5/12/2017	12.685.67	2166	16-mai.-17
1218	1220	2-mai.-17	218021017014	5/2/2017	ROMPHEST SERVICE SA	5.719.34	ANCR	intretinere si reparati drumuri	ZARA RADU	5/17/2017	224870	5/12/2017	5.719.34	2166	16-mai.-17
1219	1221	2-mai.-17	7072	4/25/2017	TRENCADES CORP SA	1.844.50	ANCR	mentenanta	STOICA TIBERIU	5/25/2017	223854	5/24/2017	1.844.50	2040	20-iun.-17
1220	1222	2-mai.-17	219012017021	5/2/2017	ROMPHEST SERVICE SA	4.26.59	ANCR	ventilator cabine	CHISCAN GEORGE	5/12/2017	224865	5/12/2017	4.26.59	2166	16-mai.-17
1221	1223	2-mai.-17	756	5/2/2017	STA INFORMATION NETWORK	566.320.01	ANCR	servici	CHETANU MIHAI	6/2/2017	224950	5/8/2017	566.320.01	2202	25-mai.-17
1222	1224	2-mai.-17	155	5/3/2017	TRANSPROTECT 2001	216.103.04	ANCR	serviciu consultanta in infrastructura	POTARU BOGDAN	6/3/2017	225819	5/30/2017	216.103.04	2418	31-mai.-17
1223	1225	2-mai.-17	2341	5/2/2017	EMERGENCY	8.840.28	ANCR	garantie buna executie	POTARU SOHIN	6/3/2017	225820	5/30/2017	8.840.28	2417	31-mai.-17
1224	1226	2-mai.-17	2340	5/1/2017	EMP TRAPE	201.558.37	ANCR	abonament	ROTARIU SOHIN	6/3/2017	225820	5/30/2017	201.558.37	2417	31-mai.-17
1225	1227	2-mai.-17	2339	5/3/2017	EMP TRAPE	49.952.32	ANCR	abonament	PETRESCU ANCA	6/3/2017	225818	5/30/2017	49.952.32	2417	31-mai.-17
1226	1228	2-mai.-17	103330	4/21/2017	ARBERLIN	140.462.20	EURO	abonament	10333086	4/29/2017			140.462.20		
1227	1229	2-mai.-17	27739	4/28/2017	DELTAMED	583.100.00	ANCR	ambulanza	MICU LUMINITA	5/28/2017			583.100.00	2800	29-mai.-17
1228	1230	2-mai.-17	10014800	5/2/2017	DE LA UNDA DE SECURITATE	43.255.44	ANCR	serviciu casa	PODEA BOGDAN	5/28/2017	224880	5/26/2017	43.255.44	2301	24-mai.-17
1229	1231	2-mai.-17	2078	5/2/2017	CABINET INDIVIDUAL AC POP	7.552.48	ANCR	onorariu	PODEA BOGDAN	5/9/2017	225454	5/8/2017	7.552.48	2211	22-mai.-17
1230	1232	2-mai.-17	2079	5/2/2017	CABINET INDIVIDUAL AC POP	10.789.26	ANCR	onorariu	PODEA BOGDAN	5/9/2017	225462	5/8/2017	10.789.26</		

1329	1331	12-mai.-17	93965	5/1/2017	MEDIA SAT	1.460.89	AIHCR	internet	ROTARU SORIN	225960	5/21/2017	1.460.89	2443	9-iun.-17
1330	1334	12-mai.-17	510	5/11/2017	DUMIRET ACTIVE	3.313.32	AIHCR	prestatie curata	MICU LUMINITA	225996	5/28/2017	3.313.32	2425	8-iun.-17
1331	1335	12-mai.-17	739	5/11/2017	AIR REVOLUTIONS	3.680.32	AIHCR	mentenanta	TOMA ADRIAN	225273	5/17/2017	3.680.32	2427	8-iun.-17
1332	1336	12-mai.-17	745.50	5/1/2017	AIRO REVOLUTIONS	7.150.50	AIHCR	servicii	MICU LUMINITA	225993	5/28/2017	7.118.50	2427	8-iun.-17
1333	1337	12-mai.-17	20017204	5/8/2017	SERVICE AUTO SERUS	805.01	AIHCR	reparatie auto	GAGIU VASILE	226177	5/28/2017	805.01	2422	8-iun.-17
1334	1338	12-mai.-17	20017210	5/8/2017	SERVICE AUTO SERUS	1.252.00	AIHCR	reparatie auto	GAGIU VASILE	226172	5/28/2017	1.252.00	2422	8-iun.-17
1335	1339	12-mai.-17	20017209	5/8/2017	SERVICE AUTO SERUS	277.07	AIHCR	reparatie auto	GAGIU VASILE	226181	5/28/2017	277.07	2422	8-iun.-17
1336	1340	12-mai.-17	20017208	5/8/2017	SERVICE AUTO SERUS	1.064.47	AIHCR	reparatie auto	GAGIU VASILE	226180	5/28/2017	1.064.47	2422	8-iun.-17
1337	1341	12-mai.-17	20017207	5/8/2017	SERVICE AUTO SERUS	770.83	AIHCR	reparatie auto	GAGIU VASILE	226179	5/28/2017	770.83	2422	8-iun.-17
1338	1342	12-mai.-17	20017205	5/8/2017	SERVICE AUTO SERUS	901.50	AIHCR	reparatie auto	GAGIU VASILE	226178	5/28/2017	901.50	2422	8-iun.-17
1339	1343	12-mai.-17	20017203	5/8/2017	SERVICE AUTO SERUS	1.169.67	AIHCR	reparatie auto	GAGIU VASILE	226176	5/28/2017	1.169.67	2422	8-iun.-17
1340	1344	12-mai.-17	15580	5/8/2017	SA IN NORMA RECONSULTA	309.40	AIHCR	elaborare documente	MICU LUMINITA	225256	5/17/2017	309.40	2187	19-mai.-17
1341	1345	12-mai.-17	90	5/11/2017	IPFANA	139.765.50	AIHCR	elaborare documente	MANGUSTESCU SORIN	225546	6/11/2017	139.765.50	2183	17-mai.-17
1342	1346	12-mai.-17	5342	5/11/2017	TELECOM ROMANIA COMMU	452.20	AIHCR	verificare tehnica	MICU LUMINITA	225270	5/17/2017	452.20	2439	9-iun.-17
1343	1347	12-mai.-17	400090	5/8/2017	TAROM	4.494.70	AIHCR	incalzare cu caldura termica	MICU LUMINITA	225853	6/18/2017	4.494.70	3073	20-iun.-17
1344	1357	12-mai.-17	170304358000	5/2/2017	TELECOM ROMANIA COMMU	4027.90	AIHCR	abonament telefonie	GOMA MARIAN	224984	5/15/2017	4.027.90	2418	28-iun.-17
1345	1356	12-mai.-17	69012	5/8/2017	SERVICE OCLOP	2.122.10	AIHCR	reparatie auto	GAGIU VASILE	226225	5/28/2017	2.122.10	2424	8-iun.-17
1346	1355	12-mai.-17	69012	5/8/2017	SERVICE OCLOP	1.138.61	AIHCR	reparatie auto	GAGIU VASILE	226229	5/28/2017	1.138.61	2424	8-iun.-17
1347	1350	12-mai.-17	105159027	4/26/2017	RAIA	69.42	AIHCR	apn, canal	TOMA ADRIAN	225117	5/11/2017	69.42	2424	8-iun.-17
1348	1353	12-mai.-17	69016	5/8/2017	SERVICE OCLOP	2.798.46	AIHCR	reparatie auto	GAGIU VASILE	226230	5/28/2017	2.798.46	2424	8-iun.-17
1349	1352	12-mai.-17	69015	5/8/2017	SERVICE OCLOP	1.617.81	AIHCR	reparatie auto	GAGIU VASILE	226228	5/28/2017	1.617.81	2424	8-iun.-17
1350	1353	12-mai.-17	69014	5/8/2017	SERVICE OCLOP	570.76	AIHCR	reparatie auto	GAGIU VASILE	226226	5/28/2017	570.76	2424	8-iun.-17
1351	1354	12-mai.-17	69013	5/8/2017	SERVICE OCLOP	1.062.43	AIHCR	reparatie auto	GAGIU VASILE	226227	5/28/2017	1.062.43	2424	8-iun.-17
1352	1348	12-mai.-17	24399	5/6/2017	MEDIA CONSULT	654.58	AIHCR	carburante	MICU LUMINITA	226150	5/28/2017	654.58	2380	30-mai.-17
1353	1347	12-mai.-17	172346	5/8/2017	AUTOTRATATA AERONAUTICA	656.195.51	AIHCR	securtatate aviatiei	VONOPRO, MIRELA	226263	5/25/2017	656.195.51	2364	29-mai.-17
1354	1364	15-mai.-17	172020476	5/15/2017	UTI GRUP SA	1.717.98	AIHCR	reparatii	ROTARU SORIN	225546	6/11/2017	1.717.98	2330	19-mai.-17
1355	1363	15-mai.-17	172020477	5/15/2017	UTI GRUP SA	2.605.44	AIHCR	incalzire ecam	ROTARU SORIN	225513	5/17/2017	2.605.44	2530	9-iun.-17
1356	1361	15-mai.-17	11746823	5/15/2017	RAZAR ANDRONDIANARE S C	571.20	AIHCR	locuie	MICU LUMINITA	226314	5/28/2017	571.20	2308	15-iun.-17
1357	1360	15-mai.-17	20017225	5/11/2017	SERVICE AUTO SERUS	934.55	AIHCR	piene, manopara	GAGIU VASILE	226185	5/28/2017	934.55	2422	8-iun.-17
1358	1359	15-mai.-17	20017223	5/11/2017	SERVICE AUTO SERUS	1.203.03	AIHCR	piene, manopara	GAGIU VASILE	226182	5/28/2017	1.203.03	2422	8-iun.-17
1359	1358	15-mai.-17	2000012610	5/11/2017	SERVICE AUTO SERUS	1.203.03	AIHCR	piene, manopara	GAGIU VASILE	226227	5/28/2017	1.203.03	2424	8-iun.-17
1360	1366	16-mai.-17	120170146387	5/2/2017	CROS CONSTRUCT	475.30	AIHCR	inchiriere container	JERONU EMIL	225375	5/17/2017	4.757.30	2186	19-mai.-17
1361	1367	16-mai.-17	1915	5/6/2017	DETAILED	84.45	AIHCR	spatiu locuie	TOMA ADRIAN	225734	5/28/2017	84.45	2414	28-iun.-17
1362	1369	16-mai.-17	27924	5/15/2017	DELTAEMD	781.59	AIHCR	comer, electrolit	MICU LUMINITA	226152	5/28/2017	781.59	2532	9-iun.-17
1363	1368	16-mai.-17	102415255	5/15/2017	FARMAC	1.029.80	AIHCR	crema masca	MICU LUMINITA	225997	5/22/2017	1.029.80	2400	15-iun.-17
1364	1365	16-mai.-17	692	5/15/2017	METALURGIARE	10.424.40	AIHCR	pasport	MICU LUMINITA	226147	5/28/2017	10.424.40	2511	16-iun.-17
1365	1370	16-mai.-17	8982	5/16/2017	SERVO ADVERTISING	112.53	AIHCR	consumabile birou	MICU LUMINITA	226154	5/28/2017	112.53	2307	26-mai.-17
1366	1371	16-mai.-17	17920031	4/16/2017	INVESTIMANIA MANAGEMENT	23.205.80	AIHCR	asistenta PR	STANCIU CONSTANTIA	226267	26/05/2017	23.205.80	2385	30-mai.-17
1367	1372	16-mai.-17	20017258	5/8/2017	SERVICE AUTO SERUS	1.135.80	AIHCR	reparatie auto	GAGIU VASILE	226173	5/28/2017	1.135.80	2396	15-iun.-17
1368	1373	16-mai.-17	20017259	5/15/2017	SERVICE AUTO SERUS	986.72	AIHCR	reparatie auto	GAGIU VASILE	226174	5/28/2017	986.72	2396	15-iun.-17
1369	1374	16-mai.-17	20017260	5/15/2017	SERVICE AUTO SERUS	986.70	AIHCR	reparatie auto	GAGIU VASILE	226175	5/28/2017	986.70	2396	15-iun.-17
1370	1375	16-mai.-17	30079843	4/15/2017	INTERNATIONAL AIR TRANSP	3.927.55	AIHCR	curt	PETRESCU IANCA	226125	5/13/2017	3.927.55	2422	8-iun.-17
1371	1385	17-mai.-17	1701029795	5/16/2017	CHIAIR DROP BUCURESTI	931.48	AIHCR	autorizatie, acord	POTODAN BOGDAN	225274	5/17/2017	931.48	2182	17-mai.-17
1372	1373	17-mai.-17	17920031	5/16/2017	INVESTIMANIA MANAGEMENT	23.205.80	AIHCR	verificari meteo	STANCIU CONSTANTIA	226267	5/22/2017	23.205.80	2385	30-mai.-17
1373	1384	17-mai.-17	1734687	5/16/2017	INTERNATIONAL AIR TRANSP	4.794.46	AIHCR	curt	POTODAN BOGDAN	225274	5/17/2017	4.794.46	2182	17-mai.-17
1374	1381	17-mai.-17	174991	5/16/2017	INTERNATIONAL AIR TRANSP	4.794.46	AIHCR	curt	POTODAN BOGDAN	225274	5/17/2017	4.794.46	2182	17-mai.-17
1375	1382	17-mai.-17	201895	5/8/2017	EUROPEED	40.579.30	AIHCR	serviciu	MICU LUMINITA	228306	6/14/2017	40.579.30	2648	20-iun.-17
1376	1381	17-mai.-17	3430	5/8/2017	MET TELECOM LTD SRL	1.856.86	AIHCR	piene	ROTARU SORIN	226163	5/28/2017	1.856.86	2396	15-iun.-17
1377	1380	17-mai.-17	18130002429	5/16/2017	DANTE INTERNATIONAL	399.98	AIHCR	termometru	MICU LUMINITA	226138	5/28/2017	399.98	2602	15-iun.-17
1378	1379	17-mai.-17	33179004	5/16/2017	GRADINARIU IMPORT EXPORT	27.727.00	AIHCR	stolpi	MICU LUMINITA	227870	6/12/2017	27.727.00	2610	14-iun.-17
1379	1378	17-mai.-17	71452	4/15/2017	TAROM	76.56	AIHCR	stomach bilet avion	STATE ANA MARIA	226302	5/25/2017	76.56	2603	15-iun.-17
1380	1391	17-mai.-17	7113360	5/16/2017	NO BIRD IMPORT EXPORT	1.078.74	AIHCR	servicii de desincalzire	MICU LUMINITA	226152	5/28/2017	1.078.74	2603	15-iun.-17
1381	1390	17-mai.-17	9634	5/17/2017	SIMELCO	937.48	AIHCR	oroduse	MICU LUMINITA	226452	5/28/2017	937.48	2618	14-iun.-17
1382	1389	17-mai.-17	8398	5/16/2017	LEBROS COM	226.217	AIHCR	scuturi ferici	GAGIU VASILE	226217	5/28/2017	226.217	2597	15-iun.-17
1383	1388	17-mai.-17	20017274	5/16/2017	SERVICE AUTO SERUS	2.137.31	AIHCR	reparatie auto	GAGIU VASILE	226183	5/28/2017	2.137.31	2396	15-iun.-17
1384	1387	17-mai.-17	20017275	5/16/2017	SERVICE AUTO SERUS	1.013.32	AIHCR	reparatie auto	GAGIU VASILE	226184	10/09/2017	1.013.32	2396	15-iun.-17
1385	1386	17-mai.-17	20017286	5/16/2017	SERVICE AUTO SERUS	822.65	AIHCR	reparatie auto	GAGIU VASILE	226223	5/28/2017	822.65	2396	15-iun.-17
1386	1392	17-mai.-17	1171645	5/16/2017	TYPOGRAPH REAL	4.666.63	AIHCR	tipografie	MICU LUMINITA	226149	5/28/2017	4.666.63	2388	26-mai.-17
1387	1393	17-mai.-17	9202055989	5/16/2017	PREMIER ENERGY	217.548.47	AIHCR	gas natural	STOICA TIBERIU	225970	5/17/2017	217.518.47	2424	8-iun.-17
1388	1394	17-mai.-17	9202055988	5/16/2017	PREMIER ENERGY	0.00	AIHCR	gas natural	STOICA TIBERIU	225970	5/17/2017	0.00	2424	8-iun.-17
1389	1395	17-mai.-17	9202029449	5/16/2017	PREMIER ENERGY	23.034.92	AIHCR	gas natural	STOICA TIBERIU	225970	5/17/2017	23.034.92	2424	8-iun.-17
1390	1396	17-mai.-17	1725231	5/16/2017	RAZAR ANDRONDIANARE S C	1.752.218.90	AIHCR	supraveghere mentinere	IOI CAPOTA ION	226268	5/29/2017	1.752.218.90	2645	30-mai.-17
1391	1397	17-mai.-17	172538	5/16/2017	AUTOTRATATA AERONAUTICA	4.200.00	AIHCR	supraveghere mentinere	IOI CAPOTA ION	226267	5/29/2017	4.200.00	2645	30-mai.-17
1392	1398	17-mai.-17	1422	5/17/2017	ASOCIATA MEDICULOR DE FAI	420.000	AIHCR	taxe de participare	CAREY MONICA	225498	5/18/2017	420.000	2213	22-mai.-17
1393	1399	17-mai.-17	17920031	5/16/2017	DANTE INTERNATIONAL	399.98	AIHCR	abonament	GOMA MARIAN	225993	5/28/2017	399.98	2396	15-iun.-17
1394	1400	17-mai.-17	170304358022	5/8/2017	TELECOM ROMANIA COMMU	395.28	AIHCR	telefonie	TOMA ADRIAN	225733	5/19/2017	395.28	2417	24-mai.-17
1395	1412	17-mai.-17	17920030	5/16/2017	LEBROS CORPORATION	345.10	AIHCR	studiu localizatie	MICU LUMINITA	226264	5/28/2017	345.10	2626	10-iun.-17
1396	1411	18-mai.-17	8484	5/17/2017	LEBROS GRP	345.10	AIHCR	indicator securitate	MICU LUMINITA	226471	5/28/2017	345.10	2607	15-iun.-17
1397	1410	18-mai.-17	5567	5/17/2017	BEST ELECTRO	327.86	AIHCR	piene	ROTARU SORIN	227278	6/27/2017	327.86	2592	15-iun.-17
1398	1409	18-mai.-17	1511201	5/17/2017	TARUS MEDIA	440.00	AIHCR	incalzire, apa calda	CAREY MONICA	225498	5/18/2017	440.00	2213	22-mai.-17
1399	1408	18-mai.-17	20017311	5/17/2017	SERVICE AUTO SERUS	81.82	AIHCR	reparatie auto	GAGIU VASILE	226473	5/28/2017	81.82	2617	14-iun.-17
1400	1405	18-mai.-17	69062	5/17/2017	SERVICE OCLOP	1.417.98	AIHCR	reparatie auto	GAGIU VASILE	226473	5/28/2017	1.417.98	2616	14-iun.-17
1401	1406	18-mai.-17	69063	5/17/2017	SERVICE OCLOP	1.204.87	AIHCR	reparatie auto	GAGIU VASILE	226472	5/28/2017	1.204.87	2616	14-iun.-17
1402	1404	18-mai.-17	1734											

1498	1509	7 iun.-17	47945	6/7/2017	CABINET DE AVOCATURA MP	5.432,95	AIHCR	onorariu	PRUITASA RAMONA	6/7/2017	227398	6/7/2017	5.432,95	2434	7 iun.-17
1497	1526	7 iun.-17	49363	6/8/2017	SERVICE CLOUP	61,59	AIHCR	reparatii auto	GAGIU VASILE	6/8/2017	228107	6/8/2017	61,59	2725	26 iun.-17
1498	1525	7 iun.-17	62766	5/31/2017	SERVICE CLOUP	1.200,81	AIHCR	reparatii auto	GAGIU VASILE	6/30/2017	228109	6/31/2017	1.280,81	2725	26 iun.-17
1499	1526	7 iun.-17	20560270001	6/6/2017	20560270001 DONALD HUNREY	12.460,00	EURO	SAC sistem agent	152443030	6/6/2017			12.460,00	26 iun.-17	
1500	1523	7 iun.-17	219610217000	5/31/2017	KOMPRESS SERVICE SA	169.435,85	AIHCR	intretinere si reparatii cadru	ZARA RADU	6/15/2017	228414	6/15/2017	169.435,85	2669	20 iun.-17
1501	1522	7 iun.-17	219610217009	5/31/2017	KOMPRESS SERVICE SA	826.715,59	AIHCR	intretinere si reparatii cadru	ZARA RADU	6/15/2017	228412	6/15/2017	826.735,59	2669	20 iun.-17
1502	1521	7 iun.-17	21910017005	5/31/2017	KOMPRESS SERVICE SA	302.407,05	AIHCR	arhitectura planseara	ZARA RADU	6/15/2017	228411	6/15/2017	302.407,05	2669	20 iun.-17
1503	1520	7 iun.-17	215010217006	5/31/2017	KOMPRESS SERVICE SA	155.130,01	AIHCR	transport bagajie	ZARA RADU	6/15/2017	228417	6/15/2017	155.130,01	2669	20 iun.-17
1504	1519	7 iun.-17	277	6/6/2017	APVS LUN	588,30	AIHCR	servicii	BALANESCU LUSTUTAI	7/6/2017	228511	6/4/2017	588,30	2936	3 iul.-17
1505	1518	7 iun.-17	215010217001	5/31/2017	KOMPRESS SERVICE SA	1.072.479,85	AIHCR	servicii curatenie	ZARA RADU	6/15/2017	228420	6/15/2017	1.072.479,85	2669	20 iun.-17
1506	1517	7 iun.-17	603	6/6/2017	EURO NUCLEAR SECURITY SE	257.167,00	AIHCR	abonament	ROTARIU SORIN	7/17/2017	229703	6/26/2017	257.167,00	3131	13 iul.-17
1507	1516	7 iun.-17	604	6/6/2017	EURO NUCLEAR SECURITY SE	112.79,25	AIHCR	garantie	ROTARIU SORIN	7/17/2017	229702	6/26/2017	112.79,25	3132	13 iul.-17
1508	1515	7 iun.-17	17023	6/6/2017	PMV CONSTRUCT	121.751,61	AIHCR	intretinere zona de deacurata	LAZAR MIHAI	7/6/2017	228640	6/30/2017	121.751,61	2935	30 iun.-17
1509	1506	7 iun.-17	1066029	6/3/2017	NEI DIVIZIA DE SECURITATE	44.976,30	AIHCR	servicii oaza	CHISCAN GEORGE	7/12/2017	228910	6/21/2017	44.976,30	2816	28 iun.-17
1510	1507	7 iun.-17	4258	5/31/2017	KOMPRESS SECURITY	325.967,4	AIHCR	servicii oaza	CHISCAN GEORGE	6/15/2017	227885	6/15/2017	325.967,4	3023	14 iun.-17
1511	1506	7 iun.-17	1511	5/31/2017	MANAGEMENT FORCE	49.980,00	AIHCR	servicii	ROTARIU SORIN	6/30/2017	228643	6/30/2017	49.980,00	2733	23 iun.-17
1512	1503	7 iun.-17	5989	5/31/2017	THE BEST EVOLUTION	526,00	AIHCR	aranjament balneare	TANASIU SORINA	6/5/2017	228520	6/6/2017	526,00	3075	20 iun.-17
1513	1511	7 iun.-17	359	5/31/2017	ALCOR COMCO SRL	746,37	AIHCR	servicii spalate	TOMA ADRIAN	6/9/2017	227878	6/9/2017	746,37	2631	14 iun.-17
1514	1512	7 iun.-17	333	6/3/2017	WHITE HORSE SECURITY SRL	9.448,80	AIHCR	paza si protectie	TOMA ADRIAN	6/15/2017	227876	6/9/2017	9.448,80	2669	14 iun.-17
1515	1511	7 iun.-17	70200	5/9/2017	BUSINESSBUS	81.462,05	AIHCR	servicii curatenie	228960	6/20/2017	228960	6/20/2017	81.462,05	3713	26 iun.-17
1516	1514	7 iun.-17	200871	5/31/2017	ENERIA	2.482,89	AIHCR	filtre	MICU LUMINITA	5/31/2017	227885	6/1/2017	2.482,89	2729	26 iun.-17
1517	1527	8 iun.-17	3870317	5/31/2017	EHEL ENERGIE SA	84,00	AIHCR	energie electrica	MICU LUMINITA	5/25/2017	227021	5/26/2017	84,00	2636	30 iun.-17
1518	1528	8 iun.-17	2150170021	6/7/2017	KOMPRESS SERVICE INTEGRATA	173.562,27	AIHCR	servicii curatenie	ZARA RADU	6/15/2017	228420	6/15/2017	173.562,27	2939	3 iul.-17
1519	1529	8 iun.-17	2150170006	6/7/2017	KOMPRESS SERVICE INTEGRATA	65.466,34	AIHCR	servicii curatenie	PATURCA PAUL	7/7/2017	228124	6/13/2017	65.466,34	2931	3 iul.-17
1520	1530	8 iun.-17	24	6/6/2017	TRANSPROJECT 2005	62.025,00	AIHCR	consultanta si infrastructura	POTOMAC BOGDAN	7/6/2017	229522	6/27/2017	62.025,00	2912	30 iun.-17
1521	1531	8 iun.-17	11708	5/31/2017	OMNISAGI VENGUNA INDIANA	1.180,00	AIHCR	rata 1 politia casco	GAGIU VASILE	6/9/2017	228123	6/13/2017	1.180,00	2638	16 iun.-17
1522	1532	8 iun.-17	503	5/3/2017	ART EXPERT	1.228,88	AIHCR	fanoane	MICU LUMINITA	6/18/2017	227883	6/13/2017	1.228,88	2612	14 iun.-17
1523	1533	8 iun.-17	17802031	6/7/2017	BIROUL ROMAN DE METROLOC	840,37	AIHCR	verificarea metrolologica	ZARA RADU	7/7/2017	227889	6/13/2017	840,37	2661	21 iun.-17
1534	1534	8 iun.-17	7053211	6/6/2017	ELIANA MAG IMPEX	796,11	AIHCR	fanoane	MICU LUMINITA	6/6/2017	228127	6/13/2017	796,11	2605	20 iun.-17
1525	1540	8 iun.-17	1790700174	6/7/2017	I DISTRIBUTIE MUNTENIA	5.460,52	AIHCR	chiri trafu	PATURCA PAUL	6/22/2017	228383	6/13/2017	5.460,52	2669	20 iun.-17
1526	1535	8 iun.-17	2366	6/9/2017	EMPT TRADE	16.564,32	AIHCR	abonament	PAPA FLORENTIN	7/6/2017	228652	6/26/2017	16.564,32	2917	30 iun.-17
1527	1536	8 iun.-17	2364	6/2/2017	EMPT TRADE	8.885,78	AIHCR	garantie	POPA FLORENTIN	7/2/2017	229088	6/26/2017	8.885,78	2921	30 iun.-17
1528	1537	8 iun.-17	2363	6/2/2017	EMPT TRADE	202.025,69	AIHCR	abonament	POPA FLORENTIN	6/26/2017	229089	6/26/2017	202.025,69	2918	30 iun.-17
1529	1538	8 iun.-17	10851498	5/31/2017	MED LIFE	104.937,50	AIHCR	servicii medicale	CAREY MONICA	6/30/2017	228283	6/30/2017	104.937,50	2723	26 iun.-17
1530	1539	8 iun.-17	3453	6/7/2017	MIL TELECOM LTD SRL	244.425,52	AIHCR	abonament	POPA FLORENTIN	7/7/2017	229728	6/26/2017	244.425,52	2917	30 iun.-17
1531	1540	8 iun.-17	3454	6/7/2017	MIL TELECOM LTD SRL	18.526,46	AIHCR	abonament	POPA FLORENTIN	7/7/2017	229729	6/26/2017	18.526,46	2917	30 iun.-17
1532	1541	8 iun.-17	3455	6/7/2017	MIL TELECOM LTD SRL	53.131,59	AIHCR	abonament	POPA FLORENTIN	7/7/2017	229705	6/26/2017	53.131,59	2917	30 iun.-17
1533	1542	8 iun.-17	3456	6/7/2017	MIL TELECOM LTD SRL	809,51	AIHCR	abonament	POPA FLORENTIN	7/7/2017	229706	6/26/2017	809,51	2917	30 iun.-17
1534	1543	8 iun.-17	606	6/9/2017	EURO NUCLEAR SECURITY SE	4.261,15	AIHCR	reparatii	POPA FLORENTIN	7/17/2017	228660	6/26/2017	4.261,15	3131	13 iul.-17
1535	1544	8 iun.-17	605	6/9/2017	EURO NUCLEAR SECURITY SE	1.597,93	AIHCR	reparatii	POPA FLORENTIN	7/17/2017	228657	6/26/2017	1.597,93	3131	13 iul.-17
1536	1545	8 iun.-17	606	6/7/2017	CABINET DE AVOCATURA MP	44.638,13	AIHCR	accident la domiciliu	PRUITASA RAMONA	6/15/2017	228413	6/15/2017	44.638,13	2669	20 iun.-17
1537	1546	8 iun.-17	2362	6/2/2017	EMPT TRADE	114.995,72	AIHCR	abonament	POPA FLORENTIN	7/2/2017	228651	6/26/2017	114.995,72	2918	30 iun.-17
1538	1547	8 iun.-17	10852035	5/31/2017	MED LIFE	3.705,48	AIHCR	medicina munca	CAREY MONICA	6/30/2017	228396	6/30/2017	3.705,48	2723	26 iun.-17
1539	1548	8 iun.-17	10851498	5/31/2017	MED LIFE	9.776,34	AIHCR	medicina munca	CAREY MONICA	6/30/2017	228397	6/30/2017	9.776,34	2723	26 iun.-17
1540	1551	8 iun.-17	170200317	6/7/2017	UTI GRUP SA	96.702,42	AIHCR	abonament	228451	6/13/2017	228451	6/13/2017	96.702,42	2890	30 iun.-17
1541	1552	8 iun.-17	241	6/2/2017	HERA INTEGRATE PENTRU	1.447,60	AIHCR	servicii	227886	6/12/2017	227886	6/12/2017	1.447,60	2728	26 iun.-17
1542	1554	10 iun.-17	18992	4/1/2017	MEORTIC MOTORS	2.035,89	AIHCR	reparatie de disoar dauna om	GAGIU VASILE	5/11/2017			2.035,89		
1543	1573	8 iun.-17	215010216038	7/3/2017	KOMPRESS SERVICE SA	153.976,56	AIHCR	transport bagajie	ZARA RADU	8/15/2016	225176	8/15/2016	153.976,56		
1544	1572	8 iun.-17	215010216032	6/9/2017	KOMPRESS SERVICE SA	155.981,00	AIHCR	transport bagajie	ZARA RADU	8/15/2016	225175	8/15/2016	155.981,00		
1545	1571	9 iun.-17	215010216026	5/31/2016	KOMPRESS SERVICE SA	155.081,62	AIHCR	transport bagajie	ZARA RADU	6/15/2016	228417	6/15/2017	155.081,62	2669	20 iun.-17
1546	1570	9 iun.-17	215010216020	4/3/2017	KOMPRESS SERVICE SA	150.763,90	AIHCR	transport bagajie	ZARA RADU	5/15/2016	228416	6/22/2017	150.763,90		
1547	1575	9 iun.-17	68	5/31/2017	EMPT TRADE	4.877,39	AIHCR	servicii transport auto	BLAI MIHAELA	6/30/2017	228941	6/22/2017	4.877,39	2715	26 iun.-17
1548	1574	9 iun.-17	147	6/7/2017	HERA CLEANING SRL	7.008,50	AIHCR	servicii	TOMA ADRIAN	7/7/2017	228350	6/30/2017	7.008,50		
1549	1553	9 iun.-17	2107107	6/7/2017	UTI GRUP SA	2.100,00	AIHCR	servicii mentenanta	228124	6/13/2017	228124	6/13/2017	2.100,00	2731	26 iun.-17
1550	1554	9 iun.-17	17400116 31/06/2017	DATA CATERING	671.877,85	AIHCR	consumabile pasageri	WIMMER CRISTINA	6/30/2017	228518	6/30/2017	671.877,85	2721	26 iun.-17	
1551	1655	15 iun.-17	17400117	5/31/2017	DATA CATERING	3.342,58	AIHCR	consumabile pasageri	WIMMER CRISTINA	6/30/2017	228547	6/30/2017	3.342,58	2727	26 iun.-17
1552	1656	15 iun.-17	492	6/1/2017	MOTOROLA SOLUTIONS ROM	473.152,81	AIHCR	intretinere si reparatii echipa	GHEBRU DANIEL	6/2/2017	229212	6/2/2017	473.152,81	3017	20 iun.-17
1553	1556	15 iun.-17	215010217003	5/31/2017	KOMPRESS SERVICE SA	6.001,67	AIHCR	vanurile cabine	ZARA RADU	6/15/2017	228413	6/15/2017	6.001,67	2669	20 iun.-17
1554	1557	15 iun.-17	754008622	6/3/2017	TAHOKA	228,48	AIHCR	procesare de desuri medicale	CAREY MONICA	6/30/2017	228394	6/30/2017	228,48	2726	26 iun.-17
1555	1558	15 iun.-17	754008621	5/31/2017	STERCYCLE ROMANIA	285,80	AIHCR	procesare de desuri medicale	CAREY MONICA	6/30/2017	228394	6/30/2017	285,80	2726	26 iun.-17
1556	1559	15 iun.-17	767	6/2/2017	STA INFORMATION NETWORK	570.929,73	AIHCR	servicii	CRETEIAN MIHAIL	7/2/2017	228192	6/30/2017	570.929,73	2815	28 iun.-17
1557	1560	15 iun.-17	1266	5/3/2017	SELECT DIPLOMATIC GROUP S	82.100,00	AIHCR	audit financiar	CHISCAN GEORGE	6/20/2017	228546	6/20/2017	82.100,00	2695	30 iun.-17
1558	1561	15 iun.-17	18360579	6/6/2017	SELECT DIPLOMATIC GROUP S	23.610,62	AIHCR	tranzactii si imobiliari	CHISCAN GEORGE	7/6/2017	228651	6/20/2017	23.610,62	2904	30 iun.-17
1559	1562	15 iun.-17	18360578	6/6/2017	SELECT DIPLOMATIC GROUP S	46.779,76	AIHCR	tranzactii si imobiliari	CHISCAN GEORGE	7/6/2017	228652	6/20/2017	46.779,76	2904	30 iun.-17
1560	1563	15 iun.-17	121002921	5/31/2017	MOTOROLA SOLUTIONS ROM	2.139.034,08	AIHCR	servicii exploatare	ROTARIU SORIN	6/15/2017	228418	6/15/2017	2.139.034,08	2733	26 iun.-17
1561	1564	15 iun.-17	170203038	6/7/2017	UTI GRUP SA	263.443,51	AIHCR	servicii	ROTARIU SORIN	7/7/2017	228943	6/22/2017	263.443,51	2891	30 iun.-17
1562	1565	15 iun.-17	12105689	6/7/2017	UTI GRUP SA	4.257,46	AIHCR	servicii intretinere si reparatii	POPA FLORENTIN	7/6/2017	228653	6/26/2017	4.257,46	2919	30 iun.-17
1563	1566	15 iun.-17	1246837	6/7/2017	GTS TELECOM	38.986,83	AIHCR	piele	POPA FLORENTIN	6/30/201					

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1820	1801	4.iul.-17	2390	7/1/2017	EMP TRADE	201,873.12	abonament	POPA FLORIN	8/3/2017	213753	7/18/2017	201,873.12	3529	2.iul.-17
1821	1806	4.iul.-17	10006020008	6/30/2017	KOMPOST SERVICE SA	1,249.00	servicii de desalinizare	BALANESCU ULATUTU	7/30/2017	215166	8/2/2017	1,249.00	3883	7.iul.-17
1822	1805	4.iul.-17	10006020000	6/30/2017	KOMPOST SERVICE SA	2,969.79	servicii deratizare	BALANESCU ULATUTU	7/30/2017	215164	8/2/2017	2,969.79	3883	7.iul.-17
1823	1806	4.iul.-17	10006020001	6/30/2017	KOMPOST SERVICE SA	2,134.97	servicii de desalinizare	BALANESCU ULATUTU	7/30/2017	215165	8/2/2017	2,134.97	3883	7.iul.-17
1824	1807	4.iul.-17	3993928	7/4/2017	MOTORHOME	1,785.00	presea	MICU LUMINITA	8/4/2017	213375	7/12/2017	1,785.00	3516	3.iul.-17
1825	1809	4.iul.-17	2392	7/1/2017	EMP TRADE	536,653.42	presea	POPA FLORIN	8/2/2017	213356	7/18/2017	536,653.42	3516	3.iul.-17
1826	8009	2.iul.-17	25	6/28/2017	TRANSECT 2001	3,901.29	servicii consultanta	POTORAU RODAN	7/28/2017	214853	7/28/2017	3,901.29	3524	1.iul.-17
1827	8010	4.iul.-17	1116389	6/30/2017	MED LIFE	8,908.92	servicii medicina municipi	CAREY MONICA	6/30/2017	213047	6/30/2017	8,908.92	3489	28.iul.-17
1828	1811	4.iul.-17	11163260	6/30/2017	MED LIFE	5,361.12	servicii medicina municipi	CAREY MONICA	6/30/2017	213048	7/1/2017	5,361.12	3489	28.iul.-17
1829	1812	4.iul.-17	11163361	6/30/2017	MED LIFE	105,225.00	servicii medicina municipi	CAREY MONICA	6/30/2017	ANULAT	7/1/2017	105,225.00	3489	28.iul.-17
1830	1813	4.iul.-17	14	7/4/2017	CABINET DE AVOCATURA MP	39,667.06	asistenta juridica	PROTESASA RAMONA	7/14/2017	212818	7/10/2017	39,667.06	3039	12.iul.-17
1831	1828	5.iul.-17	4595693700	7/1/2017	UPIC ROMANIA	390.19	abonament	TOMAS ADRIAN	7/1/2017	213327	7/1/2017	390.19	3547	3.iul.-17
1832	1827	5.iul.-17	69364	7/4/2017	SERVICE OCLOP	665.55	reparatie auto	GAGIU VASILE	8/4/2017	213382	7/19/2017	665.55	3547	3.iul.-17
1833	1826	5.iul.-17	69368	7/4/2017	SERVICE OCLOP	502.09	reparatie auto	GAGIU VASILE	8/4/2017	213387	7/19/2017	502.09	3547	3.iul.-17
1834	1825	5.iul.-17	69366	7/4/2017	SERVICE OCLOP	1,066.53	reparatie auto	GAGIU VASILE	8/4/2017	213382	7/19/2017	1,066.53	3547	3.iul.-17
1835	1824	5.iul.-17	69367	7/4/2017	SERVICE OCLOP	976.35	reparatie auto	GAGIU VASILE	8/4/2017	213385	7/19/2017	976.35	3547	3.iul.-17
1836	1823	5.iul.-17	69370	7/4/2017	SERVICE OCLOP	743.77	reparatie auto	GAGIU VASILE	8/4/2017	213383	7/19/2017	743.77	3547	3.iul.-17
1837	1822	5.iul.-17	69369	7/4/2017	SERVICE OCLOP	1,509.82	reparatie auto	GAGIU VASILE	8/4/2017	213384	7/19/2017	1,509.82	3547	3.iul.-17
1838	1821	5.iul.-17	712023573	6/30/2017	UTI GRUP SA	2,152,732.45	servicii exploatate, intretinut	ROTARU SORIN	7/30/2017	212858	7/10/2017	2,152,732.45	3491	28.iul.-17
1839	1820	5.iul.-17	40272948	6/30/2017	KOMPOST SERVICE SA	2,478.85	colectare si transport deeur	ZARA RADU	7/30/2017	216220	8/10/2017	2,478.85	3629	11.iul.-17
1840	1818	5.iul.-17	11401	7/4/2017	GFL	10,983.11	linguator	MICU LUMINITA	8/4/2017	213371	7/12/2017	10,983.11	3561	3.iul.-17
1841	1817	5.iul.-17	16577	7/1/2017	IDEA STL GRUP	36.28	siglatura verticala	MICU LUMINITA	7/1/2017	214226	7/21/2017	36.28	3596	25.iul.-17
1842	1816	5.iul.-17	1747002036	7/4/2017	LOSTRIUBITE MUNTENIA	3,465.22	chiri si tranzit	JERONIL EMIL	7/18/2017	213963	7/11/2017	3,465.22	3112	13.iul.-17
1843	1815	5.iul.-17	494	7/3/2017	MOTOROLA SOLUTIONS ROM	47,465.27	servicii intretinut si reparati	GHEBRAL DANIEL	8/3/2017	214724	7/27/2017	47,465.27	3528	2.iul.-17
1844	1814	5.iul.-17	75434545	6/28/2017	KOMPOST	122.81	bunde auto	MICU LUMINITA	7/29/2017	213527	7/1/2017	122.81	3471	27.iul.-17
1845	1805	6.iul.-17	2160170007	7/3/2017	KOMPOST SERVICE INTEGR	65,330.11	servicii curatenie	VOICULESCU GHEORGHE	8/3/2017	213904	7/1/2017	65,330.11	3536	2.iul.-17
1846	1849	6.iul.-17	43819	7/3/2017	HEI FILTER ROM	4,056.32	filtre auto	MICU LUMINITA	8/5/2017	213446	7/14/2017	4,056.32	3556	3.iul.-17
1847	1848	6.iul.-17	18360583	7/3/2017	SELECT DIPLOMATIC GROUP	23,794.47	abonament	CHISCAN GEORGE	8/5/2017	213261	7/1/2017	23,794.47	3537	2.iul.-17
1848	1847	6.iul.-17	18360582	7/3/2017	SELECT DIPLOMATIC GROUP	46,779.76	tracatori si impolizari	CHISCAN GEORGE	8/3/2017	213445	7/14/2017	46,779.76	3537	2.iul.-17
1849	1846	6.iul.-17	20170007	6/30/2017	MIRATEL COM	3,077.83	servicii mentenanta	DARA MARIAN	7/30/2017	213904	7/1/2017	3,077.83	3492	28.iul.-17
1850	1845	6.iul.-17	3489	7/6/2017	MB TELECOM LTD SRL	42,574.68	abonament	ROTARU SORIN	7/18/2017	213360	7/12/2017	42,574.68	3587	7.iul.-17
1851	1844	6.iul.-17	712023573	6/31/2017	ENEL ENERGIE	968,766.32	energie electrica	PAUNESCU CARMEN	8/4/2017	213909	7/11/2017	968,766.32	3560	3.iul.-17
1852	1843	6.iul.-17	4274	6/30/2017	KOMPOST SECURITY	138,050.08	servicii paz	CHISCAN GEORGE	7/15/2017	213187	7/1/2017	138,050.08	3536	2.iul.-17
1853	1842	6.iul.-17	7421	7/5/2017	BUSINESS FUS	65,035.32	avans	MICU LUMINITA	7/14/2017	213994	7/1/2017	65,035.32	3532	2.iul.-17
1854	1841	6.iul.-17	173661	7/3/2017	AUTORITATA AERONAUTICA	75.59	dane statistice	CAPOTA ION	7/20/2017	214058	7/18/2017	75.59	3527	2.iul.-17
1855	1842	6.iul.-17	17003376	7/5/2017	UTI GRUP SA	244,210.06	servicii	ICACOR CRISTIAN	8/5/2017	213806	7/1/2017	244,210.06	3539	2.iul.-17
1856	1838	6.iul.-17	612187	7/6/2017	PESTCONTROL EXPERT	5,934.62	consumabile	MICU LUMINITA	8/5/2017	214214	7/14/2017	5,934.62	3557	3.iul.-17
1857	1837	6.iul.-17	198680135	7/6/2017	CASCO ROMANIA	6,768.44	volant	MICU LUMINITA	7/18/2017	214224	7/1/2017	6,768.44	3548	2.iul.-17
1858	1836	6.iul.-17	743034	6/27/2017	TRICAC AUTO	4,768.44	lucant electrice	JERONIL EMIL	7/27/2017	213710	7/19/2017	4,768.44	3547	2.iul.-17
1859	1835	6.iul.-17	1523486	7/5/2017	COSAR ONLINE	21,338.00	telefon mobil	MICU LUMINITA	8/5/2017	213434	7/14/2017	21,338.00	3511	7.iul.-17
1860	1834	6.iul.-17	91335	6/27/2017	UTI GRUP SA	25,232.24	haine	MICU LUMINITA	7/18/2017	213387	7/1/2017	25,232.24	3469	27.iul.-17
1861	1833	6.iul.-17	91223	6/26/2017	VIVIER GROUP	9,901.68	tarifone	MICU LUMINITA	7/18/2017	213389	7/1/2017	9,901.68	3414	25.iul.-17
1862	1832	6.iul.-17	91262	6/26/2017	VIVIER GROUP	83.30	disoare	MICU LUMINITA	7/26/2017	213388	7/1/2017	83.30	3449	27.iul.-17
1863	1831	6.iul.-17	87	6/30/2017	ENEL ENERGIE	92.35	permise transport auto	BLAS MARIN	7/26/2017	213905	7/1/2017	92.35	3489	27.iul.-17
1864	1830	6.iul.-17	1704724634	6/13/2017	ENEL ENERGIE	92.35	energie electrica	TOMAS ADRIAN	6/23/2017	213707	7/1/2017	92.35	3489	27.iul.-17
1865	1829	6.iul.-17	2017	7/3/2017	WHITE HORSE SECURITY SRL	421.02	servicii paz	MICU LUMINITA	7/2/2017	213717	7/1/2017	421.02	3479	7.iul.-17
1866	1856	6.iul.-17	6277	7/6/2017	MIWA SOFT BUSINESS	1,015.07	wifi pro	MICU LUMINITA	8/5/2017	213755	8/4/2017	1,015.07	3908	8.iul.-17
1867	1855	6.iul.-17	21952	7/1/2017	THOMPSON 2001	1,069.58	defectare instalatie	POPA FLORIN	8/2/2017	215468	8/3/2017	1,069.58	3905	7.iul.-17
1868	1854	6.iul.-17	448	7/1/2017	WHITE HORSE SECURITY SRL	1,081.36	paza si paz	TOMAS ADRIAN	7/16/2017	213744	7/10/2017	1,081.36	3528	13.iul.-17
1869	1853	6.iul.-17	16749	7/6/2017	IMP TECHNOLOGY	560.49	curatenie	MICU LUMINITA	8/5/2017	213393	7/12/2017	560.49	3880	7.iul.-17
1870	1852	6.iul.-17	2150210376	6/30/2017	KOMPOST SERVICE SA	5,865.15	vehicule cabine	ZARA RADU	7/15/2017	213177	7/12/2017	5,865.15	3133	14.iul.-17
1871	1861	7.iul.-17	4126944	7/1/2017	AGROMEC ESTERANETI	82.437	rola hartie	TOMAS ADRIAN	7/17/2017	213672	8/4/2017	82.437	3139	28.iul.-17
1872	1857	7.iul.-17	4815060	7/5/2017	ALFA COM GRUP	2,126.28	asa minerala	MICU LUMINITA	8/5/2017	213395	7/12/2017	2,126.28	3137	14.iul.-17
1873	1876	7.iul.-17	7423	7/1/2017	MB TELECOM LTD SRL	1,536,398.28	monitorizare	MICU LUMINITA	8/5/2017	213423	7/12/2017	1,536,398.28	3171	7.iul.-17
1874	1875	7.iul.-17	3491	7/6/2017	MB TELECOM LTD SRL	16,418.70	monitor, camera	POPA FLORIN	8/6/2017	213500	7/14/2017	16,418.70	3877	7.iul.-17
1875	1874	7.iul.-17	17001416	7/6/2017	CHIMOPART	238.00	lituri spatul partit	MICU LUMINITA	7/21/2017	213784	7/18/2017	238.00	3880	21.iul.-17
1876	1873	7.iul.-17	35,70348	7/5/2017	AGROMEC ESTERANETI	85,700.00	locatie vegetati	MICU LUMINITA	8/5/2017	213506	7/1/2017	85,700.00	3126	13.iul.-17
1877	1872	7.iul.-17	71730904	7/6/2017	GRADINARIU IMPORT EXPORT	113,757.08	servicii paz	MICU LUMINITA	8/5/2017	213486	7/1/2017	113,757.08	3554	3.iul.-17
1878	1871	7.iul.-17	69361	7/5/2017	UTI GRUP SA	892.03	reparati auto	GAGIU VASILE	8/5/2017	213391	7/1/2017	892.03	3547	3.iul.-17
1879	1870	7.iul.-17	69363	7/5/2017	SERVICE OCLOP	3,261.53	reparati auto	GAGIU VASILE	8/5/2017	213397	7/19/2017	3,261.53	3537	3.iul.-17
1880	1869	7.iul.-17	742913	6/27/2017	TRICAC AUTO	1,256.07	piece, manopara	GAGIU VASILE	7/19/2017	213362	7/1/2017	1,256.07	3597	25.iul.-17
1881	1868	7.iul.-17	742914	6/27/2017	TRICAC AUTO	5,335.52	piece, manopara	GAGIU VASILE	7/19/2017	213364	7/1/2017	5,335.52	3597	25.iul.-17
1882	1867	7.iul.-17	11976	6/27/2017	OMNAGIS VIENNA INSURAN	48,952.89	rata 2	SCORTAU GHEORGHE	7/1/2017	213927	7/1/2017	48,952.89	3399	25.iul.-17
1883	1866	7.iul.-17	12051	7/3/2017	OMNAGIS VIENNA INSURAN	1,180.00	rata 1	SCORTAU GHEORGHE	8/3/2017	214323	7/14/2017	1,180.00	3440	25.iul.-17
1884	1865	7.iul.-17	2113	7/3/2017	AGROMEC ESTERANETI	1,084.328	onorariu	POSCA ROSARIU	7/25/2017	214278	7/1/2017	1,084.328	3495	28.iul.-17
1885	1864	7.iul.-17	2112	7/1/2017	CABINET INDIVIDUAL AC POP	7,590.30	onorariu	POSCA RODAN	7/10/2017	214281	7/25/2017	7,590.30	3497	28.iul.-17
1886	1863	7.iul.-17	1256007	6/30/2017	ACTIV SYSTEM	16,035.66	servicii curatenie si managem	MICU LUMINITA	8/5/2017	213396	7/1/2017	16,035.66	3576	3.iul.-17
1887	1862	7.iul.-17	91098	6/27/2017	UTI GRUP SA	25,572.48	rechetie birou	MICU LUMINITA	7/12/2017	213390	7/12/2017	25,572.48	3487	21.iul.-17
1888	1860	7.iul.-17	712023582	7/6/2017	UTI GRUP SA	2,675.81	incalzire gaze	ROTARU SORIN	8/5/2017	212842	7/10/2017	2,675.81	3578	3.iul.-17
1889	1859	7.iul.-17	1360	7/6/2017	FARMACIA LABORATOR ONZI	2,715.06	medicamente	MICU LUMINITA	7/13/2017	213797	7/1/2017	2,715.06	3501	28.iul.-17
1890	1858	7.iul.-17	1361	7/6/2017	FARMACIA LABORATOR ONZI	225.00	medicamente	MICU LUMINITA	7/13/2017	213789	7/1/2017	225.00	3501	28.iul.-17
1891	1899	10.iul.-17	7219	7/1/2017	BLUE OPTIC TRADING	456.62	memory stick	MICU LUMINITA	7/17/2017	215026	7/1/2017	456.62	3191	28.iul.-17
1892	1898	10.iul.-17	617	7										

1987	1986	17.04.17	2030	7/14/2017	ALCOR COMCO SRL	674.73	servicii scolare	TOMA ADRIAN	8/14/2017	233960	7/28/2017	674.73	3629	9.04.17
1988	1985	17.04.17	2036	7/15/2017	ALCOR COMCO SRL	170.33	servicii scolare	TOMA ADRIAN	8/13/2017	233961	7/28/2017	170.33	3629	9.04.17
1989	1964	17.04.17	216020642	7/14/2017	UTI GRUP SA	216.42	reparatii	ROTARIU SOFIN	8/13/2017	234023	7/31/2017	216.42	3644	9.04.17
1990	1980	18.04.17	216021063	7/14/2017	ROMPREST SERVICE SA	216.57	material	ROTARIU SOFIN	8/16/2017	234050	7/26/2017	216.57	3644	9.04.17
1991	1981	18.04.17	176020376	7/17/2017	UTI GRUP SA	6.977.90	reparatie accidentala	ROTARIU SOFIN	8/16/2017	234201	7/26/2017	6.977.90	3644	9.04.17
1992	1982	18.04.17	176020377	7/17/2017	UTI GRUP SA	599.67	reparatie	ROTARIU SOFIN	8/16/2017	234222	7/26/2017	599.67	3644	9.04.17
1993	1983	18.04.17	176020376	7/17/2017	UTI GRUP SA	236.45	reparatie	ROTARIU SOFIN	8/16/2017	234223	7/26/2017	236.45	3644	9.04.17
1994	1984	18.04.17	176020375	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARIU SOFIN	8/16/2017	234228	7/26/2017	115.76	3644	9.04.17
1995	1985	18.04.17	176020374	7/17/2017	UTI GRUP SA	115.76	reparatie	ROTARIU SOFIN	8/16/2017	234227	7/26/2017	115.76	3644	9.04.17
1996	1986	18.04.17	17609847024	7/4/2017	TELECOM ROMANIA COMU	2.807.25	abonament	PAUNESCU CARMEN	8/9/2017	234270	7/27/2017	2.807.25		
1997	1987	18.04.17	120170347149	7/8/2017	CROS CONSTRUCT	4.757.33	inchiriere container	JERNOU EMIL	7/18/2017	234279	7/26/2017	4.757.33	3541	2.04.17
1998	1988	18.04.17	952	7/17/2017	SCHONHERR	79.480.18	servicii juridice	POSEA BOGDAN	7/21/2017	234721	7/27/2017	79.480.18	3519	9.04.17
1999	1989	18.04.17	951	6/21/2017	SCHONHERR	88.800.99	servicii juridice	POSEA BOGDAN	7/21/2017			88.800.99		
2000	1989	18.04.17	2212	7/16/2017	PRO BRANDS DISTRIBUTION	1.064.39	carcasa	MICU LUMINITA	8/17/2017	236269	8/30/2017	1.064.39	3840	11.04.17
2001	1990	19.04.17	1875	6/14/2017	PRO BRANDS DISTRIBUTION	2.055.20	carcasa	MICU LUMINITA	7/5/2017	236666	7/28/2017	2.055.20	3905	10.04.17
2002	2005	19.04.17	789	7/3/2017	SEFA INFORMATION NETWOR	54.700.81	servicii	CRETIANU MIHAI	8/3/2017			54.700.81		
2003	2004	19.04.17	20170555	7/16/2017	NEW HOB DISTRIBUTION	3.766.40	carcasa	MICU LUMINITA	8/18/2017	236660	8/2/2017	3.766.40	3902	11.04.17
2004	2003	19.04.17	16874	7/17/2017	SMART CHOICE	343.91	carcasa	MICU LUMINITA	8/16/2017	234858	7/28/2017	343.91	3642	9.04.17
2005	2002	19.04.17	7251	7/6/2017	TRENCHS CORP	1.844.50	servicii	TANASOIU SORINIA	7/31/2017	234855	7/28/2017	1.844.50	3642	9.04.17
2006	2005	19.04.17	17603690862	7/4/2017	TELECOM ROMANIA COMU	21.708.76	abonament	PAUNESCU CARMEN	7/26/2017	234226	7/24/2017	21.708.76	3417	25.04.17
2007	2007	19.04.17	2151	7/14/2017	ADMINISTRATIA NATIONALA	6.807.99	probe apa	STOICA TIBERIU	8/10/2017	234240	7/24/2017	6.807.99	3618	9.04.17
2008	2000	19.04.17	106904	7/4/2017	SECONA ALM	415.50	servicii	TODU BOGDAN	7/4/2017	234553	7/26/2017	415.50	3555	3.04.17
2009	1999	19.04.17	8113	7/7/2017	TENIC AC&T	376.268.44	servicii protectoare	STOICA TIBERIU	8/7/2017	234780	7/27/2017	376.268.44	3499	10.04.17
2010	1998	19.04.17	170746917	7/17/2017	APA NOVA BUCURESTI	47.307.65	servicii	LAZAR MIHAI	8/1/2017	234747	7/27/2017	47.307.65	3520	1.04.17
2011	1997	19.04.17	10815	7/16/2017	TOP IT SERVICE	366.87	servicii	MICU LUMINITA	8/17/2017	234859	7/28/2017	366.87	3908	11.04.17
2012	1993	19.04.17	25214	7/18/2017	PROMA MACHINERY	35.737.26	masina unelata frezat	MICU LUMINITA	8/17/2017	234524	7/24/2017	35.737.26	3798	11.04.17
2013	1996	19.04.17	20027971	7/17/2017	SERVICE AUTO SERUS	2.486.95	reparatii auto	GAGIU VASILE	8/17/2017	234863	7/28/2017	2.486.95	3799	11.04.17
2014	1995	19.04.17	20017875	7/7/2017	SERVICE AUTO SERUS	1.755.64	reparatii auto	GAGIU VASILE	8/17/2017	234862	7/28/2017	1.755.64	3689	7.04.17
2015	1994	19.04.17	1764	7/15/2017	INSTITUTUL NATIONAL DE ME	40.000	servicii medicale	BELERIAN OCTAVIAN	8/12/2017	234717	7/27/2017	40.000	3626	9.04.17
2016	1992	19.04.17	9202048392	7/15/2017	ENERGIE	27.121.24	abonament	STOICA TIBERIU	8/11/2017	234229	7/24/2017	27.121.24	3623	9.04.17
2017	1991	19.04.17	17607720422	6/25/2017	TELECOM ROMANIA COMU	28.272.95	abonament	PAUNESCU CARMEN	8/10/2017	234270	7/27/2017	28.272.95	3417	25.04.17
2018	2007	21.04.17	5287	7/26/2017	AC ONLINE LEARNING		CURS ONLINE	PETESCU ANCA	8/20/2017	234673	8/30/2017	295.00	56	18.04.17
2019	2020	21.04.17	176033775	7/16/2017	UTI GRUP SA	176.71	reparatii	STOICA TIBERIU	7/16/2017	234281	7/24/2017	176.71	3644	9.04.17
2020	2026	21.04.17	176020376	7/18/2017	UTI GRUP SA	180.47	reparatii	TIBERIU STOIKA	8/18/2017	234286	7/25/2017	180.47	3644	9.04.17
2021	2027	21.04.17	30	7/19/2017	AFANA TRANSPORT SA	21.701.22	servicii consultanta	POTORAC BOGDAN	8/19/2017	234720	7/28/2017	21.701.22		
2022	2025	21.04.17	1465	7/19/2017	AVICAT CURAJUL LOHAN M	18.767.72	material	VIOLETA SIMONECUTA	8/19/2017	234861	7/28/2017	18.767.72		
2023	2024	21.04.17	621	7/19/2017	EURO NUCLEAR SECURITY SEF	1.555.76	reparatii	FLORIEA VALERIU	8/1/2017	234871	7/27/2017	1.555.76		
2024	2025	21.04.17	622	7/19/2017	EURO NUCLEAR SECURITY SEF	5.194.77	reparatii	FLORIEA VALERIU	8/1/2017	234872	7/27/2017	5.194.77		
2025	2026	21.04.17	20540643008	7/19/2017	MAC DONALD HAMBURY		piene	FLORIEA VALERIU	8/18/2017	234873	7/27/2017	0.00		
2026	2027	21.04.17	2404	7/19/2017	EMP TRADE	16.571.95	piene	FLORIEA VALERIU	8/18/2017	234866	7/28/2017	16.571.95	3831	11.04.17
2027	2028	21.04.17	91000004355	7/19/2017	SECONA ALM	40.01	reparatii auto	TANASOIU SORINIA	7/26/2017	234551	7/24/2017	40.01	3836	11.04.17
2028	2019	21.04.17	91000004355	7/19/2017	TELECOM ROMANIA COMU	0.00	abonament	CARMEN PAUNESCU	8/10/2017	234576	8/2/2017	0.00		
2029	2018	21.04.17	491	7/19/2017	AUTOFIRE TY INNOVATION S	307.700	panouri	MICU LUMINITA	8/18/2017	234275	7/27/2017	3.027.000		
2030	2011	21.04.17	173912	7/19/2017	AUTOTATATA AERONAUTICA	48.430.80	servicii	VALCEA LUMINITA	7/27/2017	234870	7/27/2017	48.430.80		
2031	2012	21.04.17	173922	7/19/2017	AUTOTATATA AERONAUTICA	1.963.404.18	servicii	VALCEA LUMINITA	7/20/2017	234872	7/26/2017	1.963.404.18	3508	28.04.17
2032	2013	21.04.17	173921	7/19/2017	AUTOTATATA AERONAUTICA	39.09	servicii	VALCEA LUMINITA	7/20/2017	234873	7/26/2017	39.09	3508	28.04.17
2033	2014	21.04.17	31386677	7/6/2017	RCS RADIS	863.64	servicii	GOLIA MARIAN	7/31/2017	234151	7/24/2017	863.64	3481	27.04.17
2034	2013	21.04.17	5586286	7/15/2017	ENEL ENERGIE SA	228.95	servicii	GAGIU VASILE	7/23/2017	234223	7/24/2017	228.95	3419	25.04.17
2035	2012	21.04.17	5309008	7/6/2017	ENEL ENERGIE SA	1.610.18	servicii	GAGIU VASILE	7/16/2017	234224	7/24/2017	1.610.18	3420	25.04.17
2036	2011	21.04.17	1851	7/16/2017	HO INGENIER SRL	1.207.85	produse	MICU LUMINITA	8/18/2017	234668	7/26/2017	1.207.85	3838	11.04.17
2037	2010	21.04.17	20024807	7/15/2017	QUANT MATRIX SRL	11.522.84	produse	MICU LUMINITA	8/19/2017	235710	8/2/2017	11.522.84	3838	11.04.17
2038	2009	21.04.17	50901	7/12/2017	STA INFORMATION NETWORKING	COMP.FIN.78425.96 USD	servicii	CRETIANU MIHAI	8/13/2017			0.00		
2039	2040	24.04.17	20018023	7/21/2017	SERVICE AUTO SERUS	790.03	reparatii	GAGIU VASILE	8/20/2017	234864	7/28/2017	790.03	3855	18.04.17
2040	2041	24.04.17	20018024	7/21/2017	SERVICE AUTO SERUS	2.266.62	reparatii	GAGIU VASILE	8/20/2017	234865	7/28/2017	2.266.62	3855	18.04.17
2041	2042	24.04.17	646	7/12/2017	OMNIAVISI VIENNA INSURARI	987.00	POLITA	GAGIU VASILE	8/12/2017	234866	7/27/2017	987.00	3521	1.04.17
2042	2043	24.04.17	7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	1.237.471.08	energie electrica	ROTARIU SOFIN	8/5/2017	234950	7/31/2017	1.237.471.08	3550	3.04.17
2043	2038	24.04.17	17607720422	6/25/2017	TELECOM ROMANIA COMU	28.272.95	abonament	ROTARIU SOFIN	7/17/2017			28.272.95		
2044	2042	24.04.17	7604392	7/7/2017	ENEL ENERGIE MUNTENIA SA	49.641.90	energie electrica	ROTARIU SOFIN	8/6/2017	234955	7/31/2017	49.641.90	3549	3.04.17
2045	2042	24.04.17	7604393	7/7/2017	ENEL ENERGIE MUNTENIA SA	49.641.90	energie electrica	ROTARIU SOFIN	8/6/2017	234956	7/31/2017	49.641.90	3550	3.04.17
2046	2041	24.04.17	20018025	7/21/2017	SERVICE AUTO SERUS	1.610.18	reparatii	GAGIU VASILE	7/26/2017	234865	7/28/2017	1.610.18	3855	18.04.17
2047	2040	24.04.17	20018038	7/21/2017	SERVICE AUTO SERUS	1.610.18	reparatii	GAGIU VASILE	7/26/2017	234866	7/28/2017	1.610.18	3855	18.04.17
2048	2043	24.04.17	250	6/30/2017	RE VASILE NICOLETA	60.00	avans onorariu	ENACHE STEFANIA	7/30/2017	234262	7/25/2017	60.00	3496	28.04.17
2049	2037	24.04.17	101170	7/20/2017	ENEL ENERGIE SA	21.301.00	interconecti documentate	POTORAC BOGDAN	8/1/2017	234871	7/27/2017	21.301.00	3853	11.04.17
2050	2033	24.04.17	623	7/24/2017	EURO NUCLEAR SECURITY SEF	6.168.38	reparatii examiner	ROTARIU SOFIN	9/4/2017	SE RETUNEAZA REPARATIA INTRA PE ARONA		6.168.38		
2051	2032	24.04.17	996	7/15/2017	SMART CONTROL	3.913.79	masurari HCN	IONESCU GEORGE	8/18/2017	235466	8/3/2017	3.913.79	3830	11.04.17
2052	2031	24.04.17	52893	7/12/2017	CHENOMOP ROMANIA	68.000	material	234273	7/25/2017			68.000		
2053	2030	24.04.17	34417	7/5/2017	CHENOMOP ROMANIA	768.26	consumabile	MICU LUMINITA	8/5/2017	234356	7/25/2017	768.26	3558	3.04.17
2054	2029	24.04.17	18100005799	7/19/2017	INTERCONECTI	226.10	consumabile	MICU LUMINITA	8/18/2017	234356	7/25/2017	226.10		
2055	2008	21.04.17	3496	7/19/2017	MIB TELECOM LTD SRL	2.312.47	piele de schimb	FLORIN POPA	8/19/2017	234267	7/27/2017	2.312.47	3496	7.04.17
2056	2047	25.04.17	2036	7/26/2017	ALCOR COMCO SRL	1.341.78	serv spatii terengeri	TOMA ADRIAN	8/20/2017	235043	8/3/2017	1.341.78	3838	18.04.17
2057	2048	25.04.17	24	7/20/2017	MONIEC	1.541.05	material	MICU LUMINITA	8/20/2017	234857	7/28/2017	1.541.05	3525	1.04.17
2058	2049	25.04.17	7113430	7/26/2017	HO BO IMPORT EXPORT	801.34	serv spatii terengeri	MICU LUMINITA	8/20/2017	234669	7/26/2017	801.34	3837	11.04.17
2059	2056													

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