

COMPANIA NATIONALA AEROPORTURI BUCURESTI SA

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NOI	CATEGORIA	INSTRUMENTALITATE			FURNIZOR			VALOARE			OBIECTIV	NATURA CHE TUBERULOR			NOME SI PRENUMARE			TERMINUL SCADENT	TERMINUL PREZENT	DEPREZANT	NUMAR	RECEPUTA CLIP			OBLIGATIA DE DATA			ZILE		
		DATA	NUMAR	DATA	DATA	VALOARE	VALOARE	VALOARE	VALOARE	VALOARE		VALOARE	VALOARE	VALOARE	VALOARE	VALOARE	VALOARE					VALOARE	VALOARE	VALOARE	VALOARE	VALOARE	VALOARE		VALOARE	VALOARE
1	1	4	1	4	41497	12/20/2016	CYNCA		720.00		AIBBAY	autostrada	SORH ROTARI	12/20/2017				207946	12/10/2017		207946	12/10/2017		207946	12/10/2017	4472	26	oct	17	
2	1	4	1	4	946004	12/20/2016	HT NARCIS SRL		9.600.00		AIBBAY	produse	VALERIU FLOREA	12/20/2017				207947	12/10/2017		207947	12/10/2017		207947	12/10/2017	8.000	20	oct	17	
3	1	4	1	4	1908	12/20/2016	CHICAN TECHNOLOGIES		4.963.20		AIBBAY	produse	MICU LUMINITA	12/27/2017				207918	12/10/2017		207918	12/10/2017		207918	12/10/2017	4.963.20	27	oct	17	
4	4	4	1	4	219012016025	12/20/2016	ROMPST SERVICE SA		169.771.76		AIBBAY	servicii intretinere reparatii	RADU ZARA	12/15/2017				209941	12/11/2017		209941	12/11/2017		209941	12/11/2017	169.771.76	221	16	ian	17
5	4	4	1	4	2180120160401	12/20/2016	ROMPST SERVICE SA		82.628.75		AIBBAY	servicii intretinere reparatii	RADU ZARA	12/15/2017				209942	12/11/2017		209942	12/11/2017		209942	12/11/2017	82.628.75	221	16	ian	17
6	4	4	1	4	217012016012	12/20/2016	ROMPST SERVICE SA		202.808.33		AIBBAY	servicii constructii	RADU ZARA	12/15/2017				209936	12/11/2017		209936	12/11/2017		209936	12/11/2017	202.808.33	221	16	ian	17
7	7	4	4	1	215012016048	12/20/2016	ROMPST SERVICE SA		14.687.54		AIBBAY	servicii transport baze	RADU ZARA	12/15/2017				209947	12/11/2017		209947	12/11/2017		209947	12/11/2017	14.687.54	221	16	ian	17
8	4	4	1	4	215016001	12/20/2016	ROMPST SERVICE SA		112.653.95		AIBBAY	servicii constructii	RADU ZARA	12/15/2017				209945	12/11/2017		209945	12/11/2017		209945	12/11/2017	112.653.95	221	16	ian	17
9	9	4	4	1	26210	12/29/2016	DELTA MED		936.00		AIBBAY	produse	MICU LUMINITA	12/28/2017				210895	12/16/2017		210895	12/16/2017		210895	12/16/2017	936.00	283	27	ian	17
10	10	4	4	1	78331	12/21/2016	VALMIER SERVICE SRL		16.880.16		AIBBAY	produse	MICU LUMINITA	12/17/2017				209710	12/10/2017		209710	12/10/2017		209710	12/10/2017	16.880.16	62	12	ian	17
11	11	4	4	1	282878	12/21/2016	FARMACIA ACADEMICA		2.433.08		AIBBAY	produse	MICU LUMINITA	12/29/2017				209879	12/10/2017		209879	12/10/2017		209879	12/10/2017	2.433.08	274	27	ian	17
12	12	4	4	1	20327	12/27/2016	UNIVERSAL AUTO CSP SRL		2.286.00		AIBBAY	produse	MICU LUMINITA	12/29/2017				209428	12/10/2017		209428	12/10/2017		209428	12/10/2017	2.286.00	274	27	ian	17
13	13	4	4	1	2145757	12/22/2016	TIPOGRAFIA REAL SA		1.173.81		AIBBAY	produse	MICU LUMINITA	12/17/2017				209725	12/10/2017		209725	12/10/2017		209725	12/10/2017	1.173.81	249	20	ian	17
14	14	4	4	1	216012016029	12/20/2016	MIRA TELECOM		5.120.95		AIBBAY	servicii mentinanta	TOMA ADRIAN	12/29/2017				209729	12/10/2017		209729	12/10/2017		209729	12/10/2017	5.120.95	255	20	ian	17
15	15	4	4	1	00021260	12/20/2016	RAFINARIA STEAUJA ROMANIA		41.062.32		AIBBAY	combustibil	TOMA ADRIAN	12/20/2017				209724	12/10/2017		209724	12/10/2017		209724	12/10/2017	41.062.32	260	20	ian	17
16	16	4	4	1	00021260	12/20/2016	RAFINARIA STEAUJA ROMANIA		41.062.32		AIBBAY	combustibil	TOMA ADRIAN	12/20/2017				209724	12/10/2017		209724	12/10/2017		209724	12/10/2017	41.062.32	260	20	ian	17
17	17	4	4	1	5000975	12/16/2016	OK SERVICE CORPORATION		12.150.00		AIBBAY	servicii	PETRESCU ANCA	12/16/2017				211500	12/10/2017		211500	12/10/2017		211500	12/10/2017	12.150.00				
18	18	4	4	1	5000975	12/16/2016	OK SERVICE CORPORATION		20.175.60		AIBBAY	servicii	PETRESCU ANCA	12/16/2017				211500	12/10/2017		211500	12/10/2017		211500	12/10/2017	20.175.60				
19	19	4	4	1	20103006	12/29/2016	APRA MASTER BUSINESS SRL		26.155.58		AIBBAY	servicii evaluare	SCORTEANU GHEORGHI	12/28/2017				210434	12/10/2017		210434	12/10/2017		210434	12/10/2017	26.155.58	280	27	ian	17
20	20	4	4	1	160991913	12/16/2016	MARS NAVA AGRICULT SA		446.645.94		AIBBAY	servicii	ROSCU	12/28/2017				208425	12/11/2016		208425	12/11/2016		208425	12/11/2016	446.645.94	5786	22	dec	16
21	21	4	4	1	5197	12/27/2016	BEST ELECTRO SRL		2.801.24		AIBBAY	produse	MICU LUMINITA	12/27/2017				209717	12/10/2017		209717	12/10/2017		209717	12/10/2017	2.801.24	27	ian	17	
22	22	4	4	1	4184	12/11/2016	ROMPST SECURITY SRL		357.923.52		AIBBAY	servicii paza	VALERIU FLOREA	12/15/2017				209925	12/11/2017		209925	12/11/2017		209925	12/11/2017	357.923.52	222	16	ian	17
23	23	4	4	1	2249	12/11/2017	EMP TRADE SRL		3.204.84		AIBBAY	produse	VALERIU FLOREA	12/15/2017				209925	12/11/2017		209925	12/11/2017		209925	12/11/2017	3.204.84	353	31	ian	17
24	24	4	4	1	2246	12/11/2017	EMP TRADE SRL		8.829.27		AIBBAY	garantii	VALERIU FLOREA	12/15/2017				209925	12/11/2017		209925	12/11/2017		209925	12/11/2017	8.829.27	353	31	ian	17
25	25	4	4	1	2246	12/11/2017	EMP TRADE SRL		48.899.70		AIBBAY	servicii intretinere	VALERIU FLOREA	20/12/2017				211016	12/25/2017		211016	12/25/2017		211016	12/25/2017	48.899.70	371	2	feb	17
26	26	4	4	1	2247	12/11/2017	EMP TRADE SRL		20.130.70		AIBBAY	servicii intretinere	VALERIU FLOREA	20/12/2017				212075	12/25/2017		212075	12/25/2017		212075	12/25/2017	20.130.70	371	2	feb	17
27	27	4	4	1	12126	12/11/2016	DATA CATERING		508.782.08		AIBBAY	servicii	WANNAMER CRISTINA	12/11/2017				210466	12/10/2017		210466	12/10/2017		210466	12/10/2017	508.782.08	386	30	ian	17
28	28	4	4	1	121295	12/11/2016	DATA CATERING		11.882.21		AIBBAY	servicii	WANNAMER CRISTINA	12/11/2017				210467	12/10/2017		210467	12/10/2017		210467	12/10/2017	11.882.21	396	30	ian	17
29	29	4	4	1	265	12/14/2017	APUS LUCI		57.503.57		AIBBAY	servicii	BALANESCU LUSIUTU	24/12/2017				210813	12/16/2017		210813	12/16/2017		210813	12/16/2017	57.503.57	398	2	feb	17
30	30	4	4	1	41496	12/10/2016	CYNCA		2.433.08		AIBBAY	servicii	ROTARIU SOFIA	12/10/2017				209711	12/10/2017		209711	12/10/2017		209711	12/10/2017	2.433.08	398	2	feb	17
31	30	4	4	1	556	12/10/2017	EURO NUCLEAR SECURITY SI		11.949.50		AIBBAY	garantii	FLOREA VALERIU	21/12/2017				210973	12/25/2017		210973	12/25/2017		210973	12/25/2017	11.949.50	360	15	feb	17
32	31	4	4	1	555	12/10/2017	EURO NUCLEAR SECURITY SI		272.448.65		AIBBAY	locuri de intretinere e-amari	FLOREA VALERIU	21/12/2017				210973	12/25/2017		210973	12/25/2017		210973	12/25/2017	272.448.65	629	10	feb	17
33	31	4	4	1	555	12/10/2017	CABINET INDIVIDUAL AC POI		28.474.54		AIBBAY	servicii	PODIA BOGDAN	21/12/2017				209911	12/11/2017		209911	12/11/2017		209911	12/11/2017	28.474.54	629	10	feb	17
34	33	4	4	1	10328	12/21/2017	OMNISCIA VENNA INSURAN		4.772.90		AIBBAY	polita casa	GAGIU VASILE	12/29/2017				209904	12/17/2017		209904	12/17/2017		209904	12/17/2017	4.772.90	840	8	feb	17
35	34	4	4	1	68325	12/29/2016	SERVICE CLOPP		2.596.38		AIBBAY	reparatii	GAGIU VASILE	12/29/2017				209739	12/10/2017		209739	12/10/2017		209739	12/10/2017	2.596.38	245	18	ian	17
36	35	4	4	1	178	12/20/2016	SISTEME INTEGRATE PENTRU		1.258.25		AIBBAY	servicii service	JERNOU EMIL	12/13/2017				209275	12/10/2017		209275	12/10/2017		209275	12/10/2017	1.258.25	301	30	ian	17
37	36	4	4	1	179	12/20/2016	SISTEME INTEGRATE PENTRU		2.034.10		AIBBAY	servicii service	JERNOU EMIL	12/13/2017				209275	12/10/2017		209275	12/10/2017		209275	12/10/2017	2.034.10	301	30	ian	17
38	37	4	4	1	179	12/20/2016	SISTEME INTEGRATE PENTRU		2.034.10		AIBBAY	servicii paza	VALERIU FLOREA	12/13/2017				209275	12/10/2017		209275	12/10/2017		209275	12/10/2017	2.034.10	301	30	ian	17
39	37	4	4	1	179	12/20/2016	SISTEME INTEGRATE PENTRU		2.034.10		AIBBAY	servicii paza	VALERIU FLOREA	12/13/2017				209275	12/10/2017		209275	12/10/2017		209275	12/10/2017	2.034.10	301	30	ian	17
40	39	4	4	1	4000640	12/29/2016	CYNCA TARGU		4.855.14		AIBBAY	incalzcare apart	CARY MONICA	12/29/2017				210856	12/10/2017		210856	12/10/2017		210856	12/10/2017	4.855.14	231	18	ian	17
41	40	4	4	1	215012016069	12/20/2016	ROMPST SERVICE SA		4.713.71		AIBBAY	servicii vedianre	RADU ZARA	12/15/2017				209950	12/11/2017		209950	12/11/2017		209950	12/11/2017	4.713.71	221	16	ian	17
42	41	4	4	1	17003	12/20/2016	RAFINARIA STEAUJA ROMANIA		41.062.32		AIBBAY	servicii	SCORTEANU GHEORGHI	12/20/2017				211500	12/10/2017		211500	12/10/2017		211500	12/10/2017	41.062.32	222	16	ian	17
43	41	4	4	1	6201651562	12/20/2016	POLARIS M HOLDING FILIALA		369.05		AIBBAY	colectare desuati	TOMA ADRIAN	12/15/2017				209932	12/11/2017		209932	12/11/2017		209932	12/11/2017	369.05	219	16	ian	17
44	43	4	4	1	168588	12/18/2016	AUTOTRACIA AERONAUTICA		519.601.48		AIBBAY	servicii	TOMA ADRIAN	12/10/2017				209999	12/10/2017		209999	12/10/2017		209999						

152	151	18-ian-17	562	1/16/2017	EURO NUCLEAR SECURITY SI	AHNCB	reparati	ROTAU SOHIN	2/24/2017	209733	2/9/2017	6,629.42	717	20-feb-17
153	152	18-ian-17	27384	1/17/2017	CONTE DISTRIBUTION GRUP	AHNCB	materiale	MICU LUMINITA	1/18/2017		1/18/2017	4,284.00	651	14-feb-17
154	153	18-ian-17	26146	1/17/2017	DELTAMED SRL	AHNCB	materiale	MICU LUMINITA	2/16/2017		1/30/2017	1,868.90	660	15-feb-17
155	157	18-ian-17	1340073	1/13/2017	OSCAR DOWNSTREAM	AHNCB	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8-feb-17
156	158	18-ian-17	1505016	12/10/2016	AUTOTRATATA AERONAUTIC	AHNCB	securatate aviatiei	VONDRON MIRELA	1/18/2017		2/12/2017	74,690.36	672	15-feb-17
157	159	18-ian-17	181227	1/13/2017	ROPCEO BUCURESTI SRL	AHNCB	materiale	MICU LUMINITA	2/12/2017		2/12/2017	9,264.15	628	10-feb-17
158	160	18-ian-17	2257	1/17/2017	EMP TRADE SRL	AHNCB	piene	ROTAU SOHIN	2/15/2017		2/19/2017	203,648.32	645	14-feb-17
159	177	19-ian-17	14020	1/10/2017	ROSEDER COLLA RESCUE	AHNCB	contract	BALANESCU EUSTATIU	2/17/2017		2/12/2017	58,192.19	704	15-feb-17
160	176	19-ian-17	170100432828	1/16/2017	TELEKOM ROMANIA MOBILE	AHNCB	abonament	ROTAU SOHIN	1/30/2017	212626	1/15/2017	302.63	303	30-ian-17
161	163	19-ian-17	7399	1/18/2017	BUSINESS PLUS	AHNCB	contract	LIE SERBAN	2/18/2017		2/19/2017	10,721.42	659	15-feb-17
162	162	19-ian-17	2264	1/19/2017	EMP TRADE SRL	AHNCB	piene	MICU LUMINITA	2/17/2017		2/19/2017	437,629.84	645	14-feb-17
163	161	19-ian-17	10865802	1/9/2017	RCS&ROS	AHNCB	abonament	ROTAU SOHIN	1/31/2017	212460	1/31/2017	863.64	389	24-feb-17
164	175	19-ian-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	AHNCB	abonament	ROTAU SOHIN	2/9/2017	211208	1/22/2017	1,224,547.40	380	24-feb-17
165	174	19-ian-17	244773	1/5/2017	ENEL ENERGIE	AHNCB	abonament	TOMA ADRIAN	2/16/2017	212620	1/15/2017	1,517.37	324	27-ian-17
166	172	19-ian-17	170200389	1/18/2017	UTI GRUP SA	AHNCB	lucrari de inlocuire lampi	ROTAU SOHIN	2/17/2017		1/25/2017	2,264.74	664	15-feb-17
167	171	19-ian-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENI	ABBVAW	chiri TRAPO	ERNOU EMIL	2/17/2017	211536	1/30/2017	3,460.52	390	24-feb-17
168	170	19-ian-17	14020	1/10/2017	COFFEE EXPORT	AHNCB	materiale	MICU LUMINITA	2/19/2017		2/19/2017	839.30	653	15-feb-17
169	169	19-ian-17	483	1/19/2017	GLORINTER COM	AHNCB	materiale	MICU LUMINITA	2/19/2017		2/19/2017	39,698.40	682	16-feb-17
170	167	19-ian-17	847	1/16/2017	SMART CONTROL	AHNCB	servi MON	IONESCU GHEORGHE	2/6/2017	212962	2/3/2017	3,872.18	479	8-feb-17
171	166	19-ian-17	563	1/19/2017	EURO NUCLEAR SECURITY SI	AHNCB	reparati	ROTAU SOHIN	2/17/2017	212579	2/9/2017	12,225.51	836	27-feb-17
172	ANULAT	19-ian-17	218012017001	1/19/2017	ROMPREST SERVICE SA	AHNCB	contract	ZARA RADU	2/16/2017			19,207.20		
173	165	19-ian-17	92020	1/18/2017	DNS BIOTICA	AHNCB	materiale	MICU LUMINITA	2/17/2017		2/3/2017	476.00	476	14-feb-17
174	164	19-ian-17	711342	1/18/2017	RO BO IMPORT EXPORT	AHNCB	materiale	MICU LUMINITA	2/16/2017		2/3/2017	1,849.26	657	15-feb-17
175	182	20-ian-17	2048585	1/18/2017	F&I STUDIO	AHNCB	materiale	MICU LUMINITA	2/18/2017	212351	1/30/2017	178.40	362	31-ian-17
176	181	20-ian-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	AHNCB	abonament	ROTAU SOHIN	2/6/2017			91,527.03		
177	180	20-ian-17	3120	1/19/2017	PROF PRINT	AHNCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	452.20	659	30-ian-17
178	179	20-ian-17	1001512	1/19/2017	FOX IMEX	AHNCB	materiale	MICU LUMINITA	2/13/2017		2/13/2017	2,344.30	647	14-feb-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	AHNCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	1,445.85	679	16-feb-17
180	183	25-ian-17	3	1/19/2017	MONEDY	AHNCB	materiale	MICU LUMINITA	2/13/2017		1/31/2017	916.36	678	16-feb-17
181	187	25-ian-17	16010040984	1/25/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/19/2017		2/19/2017	3,749.99	676	15-feb-17
182	188	25-ian-17	160100409107	1/20/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	2,799.99	666	15-feb-17
183	189	25-ian-17	160100409094	1/20/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/19/2017		2/19/2017	5,999.94	666	15-feb-17
184	190	25-ian-17	160100409080	1/20/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/19/2017		1/31/2017	879.99	667	15-feb-17
185	191	25-ian-17	160100409079	1/20/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/19/2017		1/30/2017	303.45	666	15-feb-17
186	192	25-ian-17	170103	1/19/2017	AUTOTRATATA AERONAUTIC	AHNCB	sisteme PAPI	ROTAU SOHIN	2/1/2017	212822	2/2/2017	10,660.92	646	7-feb-17
187	193	25-ian-17	140380	1/18/2017	OSCAR DOWNSTREAM	AHNCB	combustibil	MICU LUMINITA	2/16/2017		2/16/2017	98,127.64	731	20-feb-17
188	194	25-ian-17	140381	1/18/2017	OSCAR DOWNSTREAM	AHNCB	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	47,176.12	662	15-feb-17
189	195	25-ian-17	2014000776	1/19/2017	GLOBAL TECH	AHNCB	materiale	MICU LUMINITA	2/18/2017		1/31/2017	2,977.38	665	15-feb-17
190	197	25-ian-17	9961	1/22/2017	ADMINISTRATIA NATIONALA	AHNCB	api	ROTAU SOHIN	2/19/2017	223352	1/30/2017	6,667.28	391	5-mai-17
191	198	25-ian-17	4000074	1/16/2017	OK SERVICE CORPORATION	AHNCB	participare seminar	PETRESCU ANCA	1/20/2017			9,687.50		
192	200	25-ian-17	218012017001	1/19/2017	ROMPREST SERVICE SA	AHNCB	abonament	ZARA RADU	2/12/2017	212544	1/30/2017	19,207.20	392	24-feb-17
193	201	25-ian-17	17010024765	1/19/2017	TELEKOM ROMANIA MOBILE	AHNCB	abonament	ZARA RADU	2/12/2017	212123	2/10/2017	28,010.49	348	27-ian-17
194	204	25-ian-17	170101	1/19/2017	AUTOTRATATA AERONAUTIC	ABBVAW	supraveghere aeroporturi	ROTAU SOHIN	2/13/2017	212605	1/30/2017	1,605.79	395	24-feb-17
195	206	25-ian-17	3299	1/25/2017	MB TELECOM LTD SRL	AHNCB	piene	ROTAU SOHIN	2/25/2017	212573	2/9/2017	17,530.32	760	23-feb-17
196	205	25-ian-17	3300	1/19/2017	MB TELECOM LTD SRL	AHNCB	manevra prelevare	ROTAU SOHIN	2/25/2017	212805	2/9/2017	6,423.14	731	20-feb-17
197	202	25-ian-17	1193938	1/19/2017	ADELAIDA IMPEX	AHNCB	materiale	MICU LUMINITA	2/18/2017		1/30/2017	1,018.90	680	16-feb-17
198	203	25-ian-17	38973	1/16/2017	SITA SC GLOBAL	AHNCB	servi BUS	DARLA VASILE	2/16/2017		1/31/2017	8,119.64	8	16-feb-17
199	207	26-ian-17	574	1/26/2017	TEATRUL TINERETULUI METI	AHNCB	bilette spectacol	TANASOIU SORINA	2/26/2017	212322	2/17/2017	7,652.00	347	27-ian-17
200	208	26-ian-17	5429	1/25/2017	BEST ELECTRO SRL	AHNCB	materiale	MICU LUMINITA	2/16/2017	212664	1/31/2017	271.31	728	20-feb-17
201	209	26-ian-17	16013758	1/25/2017	PARTENER	AHNCB	materiale	MICU LUMINITA	2/18/2017	212705	2/18/2017	713.81	729	20-feb-17
202	210	26-ian-17	16990292584	1/18/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/17/2017		2/19/2017	3,749.99	666	15-feb-17
203	211	26-ian-17	12130	1/25/2017	ERMAK DISTRIBUTION	AHNCB	materiale	MICU LUMINITA	2/19/2017	212703	1/31/2017	1,957.94	700	20-feb-17
204	212	26-ian-17	160100422597	1/25/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/24/2017		2/24/2017	7,219.65	666	15-feb-17
205	213	26-ian-17	16300401394	1/25/2017	DANTE INTERNATIONAL	AHNCB	materiale	MICU LUMINITA	2/24/2017		2/19/2017	7,759.92	666	15-feb-17
206	214	26-ian-17	669584	1/19/2017	EVOLUTION PREST SYSTEMS	AHNCB	materiale	ROTAU SOHIN	2/19/2017		2/19/2017	4,588.01	686	15-feb-17
207	215	26-ian-17	1700001	1/25/2017	TEHCON EDITARE&INFRA	AHNCB	incalzcare, transport zapada	LIE SERBAN	2/25/2017			82,092.98		
208	216	26-ian-17	170003036	1/23/2017	UTI GRUP SA	AHNCB	inlocuire ecran spart	ROTAU SOHIN	2/22/2017	212532	1/30/2017	2,577.46	726	20-feb-17
209	217	26-ian-17	10398888	1/20/2017	RENTROP&STRADING	AHNCB	materiale	BLAI MIHAELA	2/16/2017	212446	1/30/2017	1,464.07	725	20-feb-17
210	218	26-ian-17	2340	1/16/2017	WORKNET INDUSTRIES	AHNCB	contract	TOMA ADRIAN	2/16/2017		1/30/2017	642.60	653	14-feb-17
211	220	30-ian-17	1030339	1/16/2017	CHIMOPAR PRODROM	AHNCB	materiale	MICU LUMINITA	2/16/2017	212953	1/4/2017	1,499.40	738	23-ian-17
212	221	30-ian-17	17000094	1/19/2017	CHIMOPAR TRADING	AHNCB	materiale	MICU LUMINITA	2/19/2017	212955	2/3/2017	2,588.25	481	8-feb-17
213	222	30-ian-17	1700016	1/25/2017	ERGONOMICS	AHNCB	materiale	MICU LUMINITA	2/17/2017	212959	2/3/2017	3,599.00	682	8-feb-17
214	223	30-ian-17	1700016	1/17/2017	TEHCON EDITARE&INFRA	AHNCB	materiale	MICU LUMINITA	2/19/2017	212965	2/19/2017	2,588.25	715	20-feb-17
215	224	30-ian-17	20170005	1/17/2017	MEDIMPACT	AHNCB	materiale	MICU LUMINITA	2/16/2017	214540	2/16/2017	33,937.75	713	20-feb-17
216	225	30-ian-17	20170006	1/17/2017	MEDIMPACT	AHNCB	materiale	MICU LUMINITA	2/16/2017	214541	2/16/2017	33,937.75	713	20-feb-17
217	226	30-ian-17	20170006	1/17/2017	MB TELECOM LTD SRL	AHNCB	revizii tehnica	DARLA VASILE	2/19/2017	212962	2/19/2017	1,466.62	488	8-feb-17
218	227	30-ian-17	90002	1/10/2017	MEDIA SAT	AHNCB	internet	MICU LUMINITA	2/16/2017	212962	2/19/2017	1,466.62	488	8-feb-17
219	228	30-ian-17	485	1/30/2017	GLORINTER COM	AHNCB	materiale	MICU LUMINITA	2/28/2017	212944	2/13/2017	111,627.91	764	23-feb-17
220	229	30-ian-17	140644	1/12/2017	CHIMOPAR PRODROM	AHNCB	mentenanta	TOMA ADRIAN	2/16/2017	212962	2/19/2017	1,466.62	488	8-feb-17
221	230	30-ian-17	140644	1/12/2017	MEDICOMPLEX	AHNCB	materiale	MICU LUMINITA	2/16/2017	212962	2/19/2017	1,466.62	488	8-feb-17
222	231	30-ian-17	170002465	1/18/2017	APA NOVA BUCURESTI SA	AHNCB	abonament	ROTAU SOHIN	2/12/2017	212949	2/3/2017	38,175.23	477	8-feb-17
223	232	30-ian-17	1030339	1/16/2017	CHIMOPAR PRODROM	AHNCB	mentenanta	BLAI MIHAELA	2/16/2017	212962	2/19/2017	1,466.62	488	8-feb-17
224	233	30-ian-17	231756	1/12/2017	ENEL ENERGIE MUNTENIA	AHNCB	storno	ROTAU SOHIN	2/10/2017	211276	1/17/2017	135.22	380	24-feb-17
225	234	30-ian-17	3302	1/12/2017	ENEL ENERGIE MUNTENIA	AHNCB	storno	ROTAU SOHIN	2/10/2017	211276	1/17/2017	135.22	380	24-feb-17
226	234	30-ian-17	38949	1/12/2017	ENEL ENERGIE MUNTENIA	AHNCB	storno	ROTAU SOHIN	2/10/2017	211276	1/17/2017	135.22	380	24-feb-17
227	235	30-ian-17	106281	1/23/2017	GLOBAL PRINT BDV	AHNCB	revizii tehnica	TANASOIU SORINA	2/25/2017	212662	3/9/			

310	318	7 feb.-17	82912	2/1/2017	DANCO PRO COMMUNICATI	1.043,00	AHNCB	bilet avion extern	RADU LIVIU	2/24/2017	217102	3/10/2017	1.043,00	1114	13 mar.-17	
311	314	7 feb.-17	9580808	1/1/2017	MELIUS	312,13	AHNCB	medicina noua	CAREY MONICA	3/14/2017	214134	3/12/2017	315,36	844	8 feb.-17	
312	329	7 feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72	AHNCB	echipament TETRA	GHERBIL DAN	3/9/2017	215095	2/23/2017	468,369.72	875	3 mar.-17	
313	315	7 feb.-17	958049	488	1/1/2017	MED LUS	100,594.00	AHNCB	abonament	CAREY MONICA	3/2/2017	213625	2/19/2017	100,594.00	834	8 feb.-17
314	316	7 feb.-17	6	2/2/2017	TAROM	4,153.23	AHNCB	permis transport	BLA MIHAELA	3/2/2017	213395	2/19/2017	4,153.23	941	28 feb.-17	
315	317	7 feb.-17	132.38	1/6/2017	ENEL ENERGIE	132.38	AHNCB	abonament	TOMIA ADRIAN	1/26/2017	217017	1/21/2017	132.38	486	10 feb.-17	
316	320	7 feb.-17	1543	2/6/2017	VEOLIA APA SERVICII	50,456.00	AHNCB	prestar serv	ROTARU SORIN	3/1/2017	213710	2/19/2017	50,456.00	722	20 feb.-17	
317	321	7 feb.-17	1542	2/6/2017	VEOLIA APA SERVICII	478,400.06	AHNCB	prestar serv	ROTARU SORIN	3/2/2017	213714	2/19/2017	478,400.06	722	20 feb.-17	
318	334	7 feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	AHNCB	paza	TOMIA ADRIAN	2/16/2017	217017	2/16/2017	9,448.80	655	15 feb.-17	
319	324	7 feb.-17	111	2/3/2017	HERA CLEANING SRL	4,639.79	AHNCB	prestar serv	TOMIA ADRIAN	3/3/2017	217017	2/16/2017	4,639.79	851	1 mar.-17	
320	7 feb.-17	20	2/2/2017	ACROM MEDICAL	452.20	AHNCB	verif in inventare tehnica	CAREY MONICA	3/2/2017	213624	3/2/2017	452.20	850	1 mar.-17		
321	322	7 feb.-17	72108012898	1/17/2017	TELEKOM ROMANIA MOBILE	25,751.90	AHNCB	abonament	ROTARU SORIN	2/26/2017	213568	2/26/2017	25,751.90	716	20 feb.-17	
322	323	7 feb.-17	61848	2/2/2017	COLEGIUL CONSILIERULUI SA	1,650.00	AHNCB	cofetazie	PREOTASIA RAMONA	3/4/2017	215097	2/23/2017	1,650.00	815	27 feb.-17	
323	326	7 feb.-17	566	2/1/2017	EURO NUCLEAR SECURITY SA	1,044.00	AHNCB	abonament	ROTARU SORIN	2/28/2017	215231	2/24/2017	1,044.00	752	23 feb.-17	
324	327	7 feb.-17	567	2/1/2017	EURO NUCLEAR SECURITY SA	11,600.28	AHNCB	garantie	ROTARU SORIN	3/14/2017	215231	3/14/2017	11,600.28	1108	13 mar.-17	
325	330	7 feb.-17	1700006	2/1/2017	TEHCOR EDUTARE&INFRASTR	697.69	AHNCB	penalizati	ROTARU SORIN	2/17/2017	217306	3/16/2017	697.69	compensat	23 mar.-17	
326	331	7 feb.-17	6099	2/2/2017	HELVETICA SOLUTIONS	17,493.00	AHNCB	materiale	MICU LUMINITA	3/2/2017	213567	3/8/2017	17,493.00	839	28 feb.-17	
327	335	7 feb.-17	16990258803	2/1/2017	DANTE INTERNATIONAL	2,132.08	AHNCB	materiale	MICU LUMINITA	3/3/2017	213568	3/3/2017	2,132.08	851	1 mar.-17	
328	336	7 feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	AHNCB	materiale	MICU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23 feb.-17	
329	337	7 feb.-17	1162	2/3/2017	FARMACIA LABORATOR ORIZ	2,228.66	AHNCB	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	2,228.66	752	23 feb.-17	
330	338	7 feb.-17	1363	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.00	AHNCB	materiale	MICU LUMINITA	2/28/2017	214751	2/20/2017	1,044.00	752	23 feb.-17	
331	339	7 feb.-17	16599	2/6/2017	MIRON CIOLO	131.50	AHNCB	materiale	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	467	7 feb.-17	
332	340	7 feb.-17	5447	1/1/2017	ROMCHIM PROTECT	355,286.40	AHNCB	materiale	MICU LUMINITA	3/2/2017	213570	3/2/2017	355,286.40	831	28 feb.-17	
333	341	7 feb.-17	5488	1/1/2017	ROMCHIM PROTECT	916,736.00	AHNCB	materiale	MICU LUMINITA	3/2/2017	213570	3/2/2017	916,736.00	831	28 feb.-17	
334	376	9 feb.-17	15	2/8/2017	ROMULDER EVALUARI IMOBIL	2,152.00	AHNCB	evaluare	COMAN CONSTANTA	2/10/2017	213571	2/19/2017	2,152.00	634	9 feb.-17	
335	347	9 feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBAV	prestar serv	MARINICA AURELIAN	3/2/2017	213571	2/19/2017	7,318.87	849	1 mar.-17	
336	381	9 feb.-17	11752	3/7/2017	DRISER SAFETY ROMANIA	8,885.69	ABBAV	verif tehnica	MARINICA AURELIAN	3/12/2017	214032	3/12/2017	8,885.69	859	6 mar.-17	
337	382	9 feb.-17	728780	1/1/2017	TRIRAC AUTO	5,064.17	ABBAV	reparati auto	JERNOU EMIL	2/28/2017	217306	2/19/2017	5,064.17	859	6 mar.-17	
338	389	13 feb.-17	2059	2/1/2017	CABINET INDIVIDUAL APA POI	95.20	AHNCB	serviciu	PODIA BOGDAN	1/17/2017	214754	2/19/2017	95.20	646	13 feb.-17	
339	390	13 feb.-17	1200351	2/10/2017	CHIMOPAR TRADING	780.00	AHNCB	autoturizam	MICU LUMINITA	2/12/2017	214754	2/12/2017	780.00	714	12 feb.-17	
340	391	13 feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00	AHNCB	stajaj	MICU LUMINITA	2/16/2017	214543	2/16/2017	51,600.00	736	21 feb.-17	
341	392	13 feb.-17	61891	2/10/2017	COLEGIUL CONSILIERULUI SA	300.00	AHNCB	cofetazie	CORNILIA DANA	2/16/2017	214418	2/15/2017	300.00	706	17 feb.-17	
342	393	13 feb.-17	1200351	2/10/2017	UTI GRUP SA	64,139.73	AHNCB	serviciu	PODIA BOGDAN	3/12/2017	214754	2/12/2017	64,139.73	688	19 feb.-17	
343	394	13 feb.-17	170020512	2/9/2017	UTI GRUP SA	44,741.84	AHNCB	piere de schimb	PATURCA PAUL	3/1/2017	212543	3/1/2017	44,741.84	902	7 mar.-17	
344	377	9 feb.-17	2160170002	2/1/2017	ROMPREST SERVICII INTEGR.	64,581.60	ABBAV	curatenie	ZARA RADU	3/1/2017	212543	2/28/2017	64,581.60	864	1 mar.-17	
345	374	8 feb.-17	1240546	2/1/2017	TELECOM	3,082.44	AHNCB	serviciu	FLOREA VALERIU	3/12/2017	214547	3/12/2017	3,082.44	893	6 mar.-17	
346	375	9 feb.-17	170488	2/8/2017	AUTORITATEA AERONAUTICA	52,071.07	AHNCB	control calitati	VONOPOL MIRCEA	3/7/2017	215406	2/27/2017	52,071.07	859	6 mar.-17	
347	342	8 feb.-17	171100085	1/1/2017	DNATA CATERING	386.95	AHNCB	produse catering	APOSTOL MIRCEA	3/8/2017	216801	3/10/2017	386.95	1122	15 mar.-17	
348	343	8 feb.-17	171219	2/1/2017	ROMPREST SERVICII INTEGR.	17,121.19	AHNCB	curatenie	PODIA BOGDAN	2/16/2017	215090	2/16/2017	17,121.19	863	1 mar.-17	
349	344	8 feb.-17	2150170001	1/1/2017	ROMPREST SERVICII INTEGR.	172,634.63	AHNCB	curatenie	ZARA RADU	2/13/2017	215406	2/13/2017	172,634.63	859	6 mar.-17	
350	345	8 feb.-17	6201700096	1/1/2017	POLARS M HOLDING PL EFC	126.72	AHNCB	deseruri	TOMIA ADRIAN	2/15/2017	217306	2/14/2017	126.72	677	16 feb.-17	
351	346	8 feb.-17	1112	2/1/2017	ASCOCIATA AEROPORTURILOR	8,652.11	AHNCB	onorariu	PODIA BOGDAN	3/7/2017	212690	4/20/2017	8,652.11	1753	25 apr.-17	
352	349	8 feb.-17	126201	1/1/2017	KAMLABACHER MACHINERY G	0.00	AHNCB	reparatie	ROTARU SORIN	2/28/2017	215233	2/24/2017	0.00	853	1 mar.-17	
353	350	8 feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82	AHNCB	abonament	ROTARU SORIN	3/2/2017	215232	2/24/2017	19,380.82	853	1 mar.-17	
354	351	8 feb.-17	242,262.00	2/2/2017	MB TELECOM LTD SRL	242,262.00	AHNCB	abonament	ROTARU SORIN	3/2/2017	215232	2/24/2017	242,262.00	853	1 mar.-17	
355	352	8 feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	AHNCB	serviciu	ROTARU SORIN	3/7/2017	ANULAT		25,951.46			
356	353	8 feb.-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	AHNCB	montare	ROTARU SORIN	3/7/2017	214898	2/20/2017	8,552.07	888	6 mar.-17	
357	354	8 feb.-17	3315	2/7/2017	MB TELECOM LTD SRL	52,646.63	AHNCB	abonament	ROTARU SORIN	3/2/2017	215230	2/24/2017	52,646.63	853	1 mar.-17	
358	355	8 feb.-17	3356	2/3/2017	PROF PRINT	398.65	AHNCB	stampa	MICU LUMINITA	3/16/2017	214542	3/16/2017	398.65	857	23 feb.-17	
359	356	8 feb.-17	513	2/2/2017	IC CREATIVE	2,261.00	AHNCB	toalete ecologice	MICU LUMINITA	3/2/2017	214539	3/2/2017	2,261.00	837	28 feb.-17	
360	357	8 feb.-17	170020529	2/7/2017	UTI GRUP SA	929.23	AHNCB	reparati	PODIA BOGDAN	2/15/2017	214754	2/15/2017	929.23	755	8 mar.-17	
361	358	8 feb.-17	2094	2/1/2017	CABINET INDIVIDUAL APA POI	117,039.05	AHNCB	onorariu	PODIA BOGDAN	2/17/2017	214754	2/17/2017	117,039.05	1100	8 mar.-17	
362	359	8 feb.-17	2053	2/1/2017	CABINET INDIVIDUAL APA POI	7,503.34	AHNCB	onorariu	PODIA BOGDAN	2/17/2017	214754	2/17/2017	7,503.34	1101	10 mar.-17	
363	360	8 feb.-17	512	2/3/2017	IMART PRODUCTION	5,890.50	AHNCB	serviciu	TANASOIU SCRINA	3/2/2017	214420	2/14/2017	5,890.50	707	17 feb.-17	
364	361	8 feb.-17	9587948	2/1/2017	ASCOCIATA AEROPORTURILOR	6,000.00	AHNCB	cofetazie	TANASOIU SCRINA	3/12/2017	214544	3/12/2017	6,000.00	893	6 mar.-17	
365	362	8 feb.-17	11049206	1/1/2017	LA FANTANA	10,071.31	AHNCB	apa, bidouane	MICU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28 feb.-17	
366	364	10 feb.-17	728	2/9/2017	ASR REVOLUTIONS	3,632.34	AHNCB	serviciu	TOMIA ADRIAN	3/9/2017	214754	2/15/2017	3,632.34	871	8 mar.-17	
367	363	8 feb.-17	115101078	1/1/2017	LA FANTANA	780.00	AHNCB	apa, bidouane	MICU LUMINITA	3/2/2017	214548	2/16/2017	780.00	836	28 feb.-17	
368	364	8 feb.-17	5458	2/3/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degreare	MICU LUMINITA	3/9/2017	214737	3/9/2017	118,619.20	873	3 mar.-17	
369	365	8 feb.-17	170730210	2/4/2017	RALLEX	10,148.99	AHNCB	envelope	MICU LUMINITA	3/9/2017	214729	2/20/2017	10,148.99	872	3 mar.-17	
370	366	8 feb.-17	7844	2/8/2017	SUA IMPEX	1,248.50	AHNCB	registrat transport medicale	MICU LUMINITA	3/9/2017	214729	2/20/2017	1,248.50	872	3 mar.-17	
371	367	8 feb.-17	7847	2/8/2017	SUA IMPEX	267.75	AHNCB	fiu ambulanta	MICU LUMINITA	3/9/2017	214741	3/9/2017	267.75	891	6 mar.-17	
372	368	8 feb.-17	7846	2/8/2017	SUA IMPEX	83.30	AHNCB	adeverinte medicale	MICU LUMINITA	3/9/2017	214744	2/20/2017	83.30	891	6 mar.-17	
373	369	8 feb.-17	7845	2/8/2017	SUA IMPEX	142.80	AHNCB	reptare auto	MICU LUMINITA	3/9/2017	214745	2/20/2017	142.80	891	6 mar.-17	
374	370	8 feb.-17	829	2/8/2017	HOPE PROMO	1,049.58	AHNCB	usb	MICU LUMINITA	3/9/2017	214553	3/16/2017	1,049.58	711	20 feb.-17	
375	371	8 feb.-17	74660	2/7/2017	VALMIR SERVICE	8,932.14	AHNCB	role hartie	ROTARU SORIN	2/22/2017	214748	2/20/2017	8,932.14	739	22 feb.-17	
376	372	8 feb.-17	74659	2/7/2017	VALMIR SERVICE	10,527.47	AHNCB	role hartie	ROTARU SORIN	2/22/2017	214749	2/20/2017	10,527.47	739	22 feb.-17	
377	373	8 feb.-17	6	2/7/2017	TRANSPROJECT 2001	16,098.92	AHNCB	serviciu	ROTARU SORIN	3/7/2017	215093	2/20/2017	16,098.92	894	6 mar.-17	
378	348	8 feb.-17	62	1/1/2017	INC OTI CSI RM VALCEA	5,899.38	AHNCB	analize apa pluviala	MARTIAN VLAD	2/28/2017	214545	2/16/2017	5,899.38	753	23 feb.-17	
379	349	8 feb.-17	62	2/3/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degreare	MICU LUMINITA	3/2/2017	214736	3/2/2017	118,619.20	873	3 mar.-17	
380	379	8 feb.-17	20124	1/1/2017	ROMCHIM PROTECT	763,980.00	AHNCB	lichid degreare	MICU LUMINITA	3/2/2017	214736	3/2/2017	763,980.			

469	478	20-feb-17	5001054	2/14/2017	OK SERVICE CORPORATION	3,442.00	AHNCB	curis	PITRESCU ANCA	2/14/2017		3,442.00			
470	479	20-feb-17	2284	2/17/2017	EMP TRADE SRL	118,428.27	AHNCB	piene	ROTARU SOHIN	3/16/2017	215099	2/23/2017	118,428.27	1159	17-mar-17
471	497	21-feb-17	170679	2/16/2017	AUTORITATEA AERONAUTIC	122,731.41	AHNCB	siguranta pasagerilor	VOINOPOL MIRCEA	2/20/2017		3/7/2017	122,731.41	1003	10-mar-17
472	482	21-feb-17	285	1/31/2017	SCHOENHERR SI ASOCIATI	136,249.36	AHNCB	serviciu juridice	PODIA BOGDAN	2/15/2017		3/2/2017	136,249.36	896	17-mar-17
473	483	21-feb-17	17043294	2/10/2017	AUTORITATEA AERONAUTIC	130,812.29	AHNCB	controlul calitatii	VOINOPOL MIRCEA	3/2/2017	217046	3/14/2017	130,812.29	1201	10-mar-17
474	484	21-feb-17	68525	2/17/2017	SERVICE CICLOP	3,247.09	AHNCB	reparatii auto	GAGIU VASILE	3/17/2017	215376	3/27/2017	3,247.09	1157	17-mar-17
475	485	21-feb-17	68526	2/17/2017	SERVICE CICLOP	3,557.80	AHNCB	reparatii auto	GAGIU VASILE	3/17/2017	215351	3/27/2017	3,557.80	1157	17-mar-17
476	486	21-feb-17	68532	2/17/2017	SERVICE CICLOP	1,777.21	AHNCB	reparatii auto	GAGIU VASILE	3/17/2017	215352	3/27/2017	1,777.21	1157	17-mar-17
477	487	21-feb-17	68537	2/17/2017	SERVICE CICLOP	1,504.31	AHNCB	reparatii auto	GAGIU VASILE	3/17/2017	215375	3/27/2017	1,504.31	1178	17-mar-17
480	488	21-feb-17	68538	2/17/2017	SERVICE CICLOP	587.70	AHNCB	reparatii auto	GAGIU VASILE	3/17/2017	215353	3/27/2017	587.70	1178	17-mar-17
479	489	21-feb-17	68539	2/17/2017	SERVICE CICLOP	1,793.25	AHNCB	reparatii auto	GAGIU VASILE	3/17/2017	215354	3/27/2017	1,793.25	1178	17-mar-17
480	490	21-feb-17	1047424	2/21/2017	VESTA INVESTMENT	5,262.18	AHNCB	componente auto	MICU LUMINITA	3/21/2017	215342	3/27/2017	5,262.18	1191	20-mar-17
481	491	21-feb-17	4205156	2/13/2017	TEHNICAL DENT	507.69	AHNCB	produse medicale	MICU LUMINITA	3/13/2017		3/16/2017	507.69	920	8-mar-17
482	492	21-feb-17	16992376969	2/17/2017	DANTE INTERNATIONAL	3,479.70	AHNCB	obiecte de inventar	MICU LUMINITA	3/16/2017		3/16/2017	3,479.70	920	8-mar-17
483	493	21-feb-17	1705528	2/20/2017	SOF SERVICE	1,516.26	AHNCB	aparate de incalzire	MICU LUMINITA	3/22/2017	216134	3/27/2017	1,516.26	1197	20-mar-17
484	494	21-feb-17	214779	2/20/2017	VETRO DESIGN	15,374.80	AHNCB	acceptiuni partitoli	MICU LUMINITA	3/22/2017	215345	3/27/2017	15,374.80	1195	20-mar-17
485	495	21-feb-17	218021017003	2/21/2017	ROMPREST SERVICE SA	70,212.49	AHNCB	intretinere si reparatii drumuri	ZARA RADU	3/16/2017		3/16/2017	70,212.49	911	8-mar-17
486	496	21-feb-17	218012017003	2/21/2017	ROMPREST SERVICE SA	50,527.70	AHNCB	intretinere si reparatii drumuri	ZARA RADU	3/16/2017		3/16/2017	50,527.70	911	8-mar-17
487	498	22-feb-17	77170061	2/21/2017	GRADINARIU IMPORT EXPOR	7,946.83	AHNCB	perie automatizatoare	MICU LUMINITA	3/22/2017	216034	3/16/2017	7,946.83	1179	17-mar-17
488	499	22-feb-17	99337	2/21/2017	DNS BIOOTICA	264.78	AHNCB	toner	MICU LUMINITA	3/22/2017	215344	3/27/2017	264.78	1206	21-mar-17
489	500	22-feb-17	17043294	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	AHNCB	servicii	STOICA TIBERIU	3/2/2017		3/2/2017	38,652.54	885	6-mar-17
490	501	22-feb-17	2017002	2/16/2017	BIROU EXPERT CONTABIL MI	3,500.00	AHNCB	servicii	PODIA BOGDAN	2/17/2017	217437	3/1/2017	3,500.00	1213	21-mar-17
491	502	22-feb-17	17W05185558	2/10/2017	ENEL ENERGIE MUNTENIA	-92.01	AHNCB	energie electrica	ROTARU SOHIN	2/13/2017		2/14/2017	-92.01	913	8-mar-17
492	503	22-feb-17	17W0518558	2/10/2017	ENEL ENERGIE MUNTENIA	6.31	AHNCB	energie electrica	ROTARU SOHIN	2/13/2017		2/14/2017	6.31	913	8-mar-17
493	504	22-feb-17	11701260	2/21/2017	MIDOCAR	262.69	AHNCB	anvelope	GAGIU VASILE	2/21/2017	215292	2/27/2017	262.69	1200	20-mar-17
494	505	22-feb-17	1341	2/21/2017	AVOCAT CIUBARU, LOHAN, A	6,440.84	AHNCB	onorariu	PODIA BOGDAN	3/21/2017	215322	3/27/2017	6,440.84	801	1-mar-17
495	506	22-feb-17	1342	2/21/2017	AVOCAT CIUBARU, LOHAN, A	3,768.83	AHNCB	onorariu	PODIA BOGDAN	3/21/2017	215323	3/27/2017	3,768.83	801	28-feb-17
496	507	22-feb-17	1340	2/21/2017	AVOCAT CIUBARU, LOHAN, A	1,785.00	AHNCB	onorariu	PODIA BOGDAN	3/21/2017	217190	3/14/2017	1,785.00	1186	17-mar-17
497	508	22-feb-17	11339	2/21/2017	AVOCAT CIUBARU, LOHAN, A	2,142.00	AHNCB	onorariu	PODIA BOGDAN	3/21/2017	215312	3/27/2017	2,142.00	880	1-mar-17
498	509	22-feb-17	721080391	2/17/2017	TELEKOM ROMANIA MOBILE	28,102.12	AHNCB	abonament	PAUNESCU CARMEN	2/15/2017	215303	2/27/2017	29,103.12	1161	17-mar-17
499	510	22-feb-17	7319110303	2/20/2017	TELEKOM ROMANIA MOBILE	0.00	AHNCB	abonament	PAUNESCU CARMEN	3/6/2017			0.00		
500	522	22-feb-17	10234005	2/21/2017	FARMEC	653.79	AHNCB	crema	MICU LUMINITA	2/21/2017	215346	2/27/2017	653.79	869	2-mar-17
501	511	22-feb-17	10234007	2/21/2017	UTI GRUP SA	127.87	AHNCB	reparatie perie conditionat	ROTARU SOHIN	3/22/2017	215247	3/27/2017	127.87	1021	21-mar-17
502	512	22-feb-17	161300046119	2/20/2017	DANTE INTERNATIONAL	6,539.98	AHNCB	telefon	MICU LUMINITA	3/22/2017		3/16/2017	6,539.98	1053	10-mar-17
503	513	22-feb-17		5/21/2017	FUNDATA AROSPATIALA RI	452.00	AHNCB	constructii auto	TANASOIU SORINIA	3/21/2017			452.00		
504	514	22-feb-17		2/10/2017	SERVICE CICLOP	902.52	AHNCB	curta dulap	MICU LUMINITA	2/27/2017	215350	2/27/2017	902.52	1190	20-mar-17
505	515	22-feb-17	85979	2/22/2017	EVIDENT GROUP	243.24	AHNCB	toner	MICU LUMINITA	3/24/2017	216031	3/16/2017	243.24	1204	21-mar-17
506	516	23-feb-17	1712	2/22/2017	CRISMEN AND CO. SYSTEME I	1,789.48	AHNCB	servicii mentenanta	TOMA ADRIAN	3/1/2017	215761	3/27/2017	1,789.48	1215	21-mar-17
507	517	23-feb-17	74002	2/22/2017	BUSINESS PLUS	1,280.82	AHNCB	avans remorche	PETRESCU ANCA	3/16/2017		3/16/2017	1,280.82	934	8-mar-17
508	518	23-feb-17	8372	2/22/2017	TOP JET SERVICE	396.87	AHNCB	salider	MICU LUMINITA	3/22/2017	216103	3/16/2017	396.87	1196	20-mar-17
509	519	23-feb-17	11330	1/31/2017	AVOCAT CIUBARU, LOHAN, A	2,380.00	AHNCB	onorariu	PODIA BOGDAN	2/28/2017		3/2/2017	2,380.00	884	6-mar-17
510	520	23-feb-17	16992376987	2/10/2017	TELEKOM ROMANIA MOBILE	530.20	AHNCB	disruptor documente	WIMMER CRISTINA	3/16/2017		3/16/2017	530.20	909	8-mar-17
511	521	23-feb-17	171400026	1/31/2017	DNATA CATERING	490,382.86	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017			490,382.86		
512	522	23-feb-17	171400027	1/31/2017	DNATA CATERING	10,260.05	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017			10,260.05		
513	523	23-feb-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88	AHNCB	piene	ROTARU SOHIN	3/1/2017	215698	3/1/2017	14,444.88	1094	20-mar-17
514	524	23-feb-17	68545	2/21/2017	SERVICE CICLOP	3,204.90	AHNCB	reparatii auto	GAGIU VASILE	3/21/2017	215356	2/27/2017	3,204.90	1192	20-mar-17
515	525	23-feb-17	68544	2/21/2017	SERVICE CICLOP	3,691.13	AHNCB	reparatii auto	GAGIU VASILE	3/21/2017	215355	2/27/2017	3,691.13	1192	20-mar-17
516	526	23-feb-17	6	2/21/2017	MONEDI	2,728.07	AHNCB	lavete	MICU LUMINITA	3/21/2017	217230	3/14/2017	2,728.07	1193	20-mar-17
517	527	24-feb-17	14185	2/22/2017	CENTRU CULTURAL BRITAN	1,395.00	AHNCB	taxa cursa limba engleza	PETRESCU ANCA	2/28/2017		3/16/2017	1,395.00	1149	15-mar-17
518	528	24-feb-17	68553	2/22/2017	SERVICE CICLOP	1,831.21	AHNCB	reparatii auto	GAGIU VASILE	3/21/2017	215677	3/1/2017	1,831.21	1192	20-mar-17
519	529	24-feb-17	68554	2/22/2017	SERVICE CICLOP	973.23	AHNCB	reparatii auto	GAGIU VASILE	3/21/2017	215700	3/1/2017	973.23	1192	20-mar-17
520	530	24-feb-17	68555	2/22/2017	SERVICE CICLOP	2,772.33	AHNCB	reparatii auto	GAGIU VASILE	3/21/2017	215687	3/1/2017	2,772.33	1192	20-mar-17
521	531	24-feb-17	14637893	2/7/2017	RCS&ROS	863.64	AHNCB	abonament	GOMA MARIAN	2/28/2017		3/16/2017	863.64	921	8-mar-17
522	532	24-feb-17	410	2/22/2017	RUSSI SCIENTIFIC INSTRUME	1,074.74	AHNCB	revizii tehnica	ROTARU SOHIN	3/2/2017	216666	3/9/2017	1,074.74	1198	21-mar-17
523	533	24-feb-17	170310986	2/13/2017	UTI GRUP SA	3,025.75	AHNCB	servicii	ROTARU SOHIN	3/2/2017	216687	3/9/2017	3,025.75	1198	21-mar-17
524	534	24-feb-17	105075336	3/22/2017	RAIA	419.02	AHNCB	servicii	TOMA ADRIAN	3/19/2017		3/16/2017	419.02	938	8-mar-17
525	535	24-feb-17	4531316600	2/1/2017	UPC ROMANIA	385.91	AHNCB	abonament	TOMA ADRIAN	2/28/2017	218324	2/27/2017	385.91	1243	21-mar-17
526	536	24-feb-17	74005	2/22/2017	VALMIR SERVICE	8,788.05	AHNCB	servicii	MICU LUMINITA	3/16/2017	216668	3/9/2017	8,788.05	1205	21-mar-17
527	537	24-feb-17	26777	2/22/2017	DELTAMED	17.85	AHNCB	sonde	MICU LUMINITA	3/16/2017	216106	3/16/2017	17.85	1203	21-mar-17
528	538	24-feb-17	26776	2/22/2017	DELTAMED	388.42	AHNCB	produse medicale	MICU LUMINITA	3/24/2017	216307	3/16/2017	388.42	1203	21-mar-17
529	539	24-feb-17	1210772	2/22/2017	TIPOGRAFIA REAL	609.82	AHNCB	cartus	MICU LUMINITA	3/16/2017	216667	3/9/2017	609.82	1207	21-mar-17
530	540	24-feb-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77	AHNCB	bielte ordine taxi	MICU LUMINITA	3/1/2017	216667	3/9/2017	1,029.77	1211	21-mar-17
531	541	24-feb-17	680873	2/24/2017	EVOLUTION PREST SYSTEMS	1,783.76	AHNCB	telefon	MICU LUMINITA	3/24/2017	216671	3/16/2017	1,783.76	1052	10-mar-17
532	542	24-feb-17	68073	2/24/2017	EVOLUTION PREST SYSTEMS	1,540.23	AHNCB	reparatii auto	GAGIU VASILE	3/24/2017	215695	3/16/2017	1,540.23	1197	20-mar-17
533	543	24-feb-17	106358	2/21/2017	GLOBAL PRINT BOV	5,117.00	AHNCB	revista	TANASOIU SORINIA	3/21/2017	216682	3/9/2017	5,117.00	1076	17-mar-17
534	544	24-feb-17	40801	2/14/2017	SITA SCA GLOBAL INVOICE	7,712.97	AHNCB	servicii messenger	CRETEANU MIHAI	3/14/2017			7,712.97		
535	545	24-feb-17	161300046119	2/21/2017	DANTE INTERNATIONAL	6,539.98	AHNCB	servicii messenger	CRETEANU MIHAI	3/14/2017			6,539.98		
536	546	24-feb-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	68.00	AHNCB	publicare anunt	POTORAC BOGDAN	3/1/2017	217166	3/14/2017	2,033.81	1185	17-mar-17
537	547	24-feb-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999.20	AHNCB	servicii deinfecctie	BALANESCU EUSTATIU	3/1/2017	216829	3/13/2017	999.20	1142	15-mar-17
538	548	24-feb-17	100603002756	2/28/2017	ROMPREST SERVICE SA	999.20	AHNCB	servicii deinfecctie	BALANESCU EUSTATIU	3/1/2017	216829	3/13/2017	999.20	1142	15-mar-17
539	549	24-feb-17	7310315	2/27/2017	TIRAC AUTO	3,763.37	AHNCB	reparatii auto	GAGIU						

627	643	7 mar.-17	6201700303	2/28/2017	POLARIS M HOLDING FIL EPC	278.91	AHNCB	desenuri	TOMAS ADRIAN	3/15/2017	217050	3/14/2017	278.91	1722	17 mar.-17
628	642	7 mar.-17		3/2/2017	IMART PRODUCTION	5,890.29	AHNCB	televizi	TANASOLU SORINIA	4/2/2017	216811	3/14/2017	5,890.50	1141	17 mar.-17
629	644	7 mar.-17		3/6/2017	HOLIDAYMAG MAGAZIN	1,560.00	AHNCB	transport aerian si cazare ma	STATE ANA MARIA	3/11/2017	217161	3/11/2017	1,560.00	1104	13 mar.-17
630	645	7 mar.-17		3/3/2017	BIOSMART SOL SRL	2,973.81	AHNCB	absorbant petrolier	MICU LUMINITA	4/2/2017	217210	3/11/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M7000377	3/6/2017	F DISTRIBUTIE MUNTENIA	3,460.52	AHNCB	chivi trafu	ERJNOIU EMIL	3/16/2017	217447	3/16/2017	3,460.52	1209	21 mar.-17
632	647	7 mar.-17		2/28/2017	TARDOM	4,137.02	AHNCB	permite transport auto	BLAI MIHAELA	3/28/2017	217207	4/21/2017	4,137.02	1755	25 mar.-17
633	648	7 mar.-17	2166170003	3/3/2017	KROMPST SERVICE INTEGR.	64,839.71	AHNCB	servici curentele	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17		3/2/2017	AVOCAT CUIABURU, LOHANA, I	2,975.00	AHNCB	onorariu	PODIA BOGDAN	4/2/2017	217062		2,975.00		
635	650	7 mar.-17		3/3/2017	MB TELECOM LTD SRL	2,768.22	AHNCB	piene, manopera	ROTARIU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3 apr.-17
636	651	7 mar.-17		3/6/2017	EURO APARUL	146,442.40	AHNCB	canalizare	ROTARIU SORIN	3/21/2017	217064	3/14/2017	146,442.40	1177	17 mar.-17
637	652	7 mar.-17		3/2/2017	CABINET INDIVIDUAL AC POI	10,757.60	AHNCB	onorariu	PODIA BOGDAN	3/12/2017	217061	3/12/2017	10,757.60	1173	17 mar.-17
638	653	7 mar.-17		3/2/2017	CABINET INDIVIDUAL AC POI	7,530.32	AHNCB	onorariu	PODIA BOGDAN	3/9/2017	217060	4/9/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17		3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76	AHNCB	servici service	ERJNOIU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3 apr.-17
640	655	7 mar.-17		3/3/2017	EMERGEN DISTRIBUTION	2,564.41	AHNCB	PIA	216669	3/9/2017	216669		2,564.41	1352	30 mar.-17
641	656	7 mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69	AHNCB	servici	PANDELE NICU	4/5/2017	218512	3/28/2017	4,800.69	1391	31 mar.-17
642	657	9 mar.-17	731372	2/28/2017	TIRAC AUTO	28,199.35	AHNCB	piene, manopera	LIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TIRAC AUTO	10,018.60	AHNCB	piene, manopera	LIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TIRAC AUTO	3,772.77	AHNCB	piene, manopera	LIE SERBAN	2/28/2017	217191	3/15/2017	3,772.77	1242	23 mar.-17
645	660	9 mar.-17	731374	2/28/2017	TIRAC AUTO	3,940.25	AHNCB	piene, manopera	LIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROPROTOCOL		AHNCB	taxa participare	LILIANA CHIRIC	3/18/2017	217934	3/12/2017	1,145.00	19	23 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROPROTOCOL		AHNCB	taxa participare	LILIANA CHIRIC	3/18/2017	217933	3/12/2017	1,145.00	19	23 mar.-17
648	663	9 mar.-17	75A002947	2/28/2017	STERYCILE ROMANIA	228.48	AHNCB	servici desuiri medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1444	23 mar.-17
649	664	9 mar.-17	75A002948	2/28/2017	STERYCILE ROMANIA	228.48	AHNCB	servici desuiri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1444	23 mar.-17
650	665	9 mar.-17	87154	3/7/2017	SMART CONTROL SRL	3,890.47	AHNCB	servici	IONESCU GHEORGHE	4/6/2017	218613	3/30/2017	3,890.47	1405	3 apr.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNCB	servici cazare	GEORGIANA GAFTEI	3/14/2017	216842	3/14/2017	3,208.87	1154	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MEDCOMPLEX SRL	2,034.90	AHNCB	produse medicale	MICU LUMINITA	4/6/2017	218619	3/24/2017	2,034.90	1190	31 mar.-17
653	668	9 mar.-17	686049	3/7/2017	EVOLUTION PREST SYSTEMS	3,591.00	AHNCB	produse	MICU LUMINITA	3/17/2017	217438	3/17/2017	3,591.00	1276	24 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AHNCB	produse	DIAMU RAMONA	4/9/2017	217970	3/22/2017	269.49	1274	24 mar.-17
655	670	9 mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE I	5,475.84	AHNCB	servici cazare	MICU LUMINITA	3/17/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	13885	3/3/2017	POWERLINE SRL	1,577.79	AHNCB	reparatii	VASILE GAGUI	4/7/2017	217922	3/17/2017	1,577.79	1279	24 mar.-17
657	672	9 mar.-17	68623	3/3/2017	SERVICE CICLOP	842.90	AHNCB	reparatii	VASILE GAGUI	3/31/2017	217980	3/24/2017	842.90	1367	31 mar.-17
658	673	9 mar.-17	1572	3/7/2017	VEOLIA APA SERVICES	474,000.00	AHNCB	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	474,000.00	1181	17 mar.-17
659	674	9 mar.-17	12173	3/7/2017	VEOLIA APA SERVICES	50,442.00	AHNCB	servici	TIBERIU STOICA	3/22/2017	217068	3/14/2017	50,442.00	1181	17 mar.-17
660	678	9 mar.-17	1702119	3/7/2017	BUSINESS TRAVEL TURISM S	3,329.00	AHNCB	servici cazare	LILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	670	10 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE I	4,199.85	AHNCB	servici cazare	DIAMU RAMONA	3/17/2017	215323	3/17/2017	4,199.85	1170	17 mar.-17
662	675	9 mar.-17	12174	2/28/2017	EURO KALUCRESTI SRL	30,112.48	AHNCB	chirie coplatari	217194	3/17/2017	217194		30,112.48	1276	24 mar.-17
663	676	9 mar.-17	87153	2/28/2017	KOPKO BUCURESTI SRL	429.49	AHNCB	servici echipamente numera	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17	2297	3/8/2017	EMP TRADE SRL	11,625.99	AHNCB	produse	FLORIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3 apr.-17
665	679	9 mar.-17	561328	2/28/2017	VECTRA EUROPEAN SERVICE S	526.13	AHNCB	servici instalare si reparatii	LIE SERBAN	4/15/2017	217197	3/14/2017	526.13	1151	21 mar.-17
666	670	9 mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	AHNCB	produse	MICU LUMINITA	4/7/2017	217416	3/17/2017	825.05	1420	4 apr.-17
667	671	9 mar.-17	16056	3/7/2017	SMART CHOICE SRL	599.76	AHNCB	toner	MICU LUMINITA	4/6/2017	217440	3/17/2017	599.76	1412	3 apr.-17
668	672	9 mar.-17	13885	3/7/2017	POWERLINE SRL	1,050.00	AHNCB	toner	MICU LUMINITA	4/6/2017	217439	3/17/2017	1,050.00	1412	3 apr.-17
669	673	9 mar.-17	27021	3/7/2017	DELTAMED	631.08	AHNCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3 apr.-17
670	674	9 mar.-17	20170033	3/6/2017	ATSA INDUSTRY	34,970.96	AHNCB	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	34,970.96	1415	3 apr.-17
671	675	9 mar.-17	17106870	2/28/2017	LA FANTANA	971.67	AHNCB	apa	MICU LUMINITA	3/17/2017	217426	3/17/2017	971.67	1260	24 mar.-17
672	676	9 mar.-17	11068171	2/28/2017	LA FANTANA	10,636.62	AHNCB	apa	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24 mar.-17
673	677	9 mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	-4,625.00	AHNCB	stomare	PETRESCU ANCA				-4,625.00		
674	678	9 mar.-17	5001205	3/6/2017	OK SERVICE CORPORATION	-28,308.50	AHNCB	stomare	PETRESCU ANCA				-28,308.50		
675	679	9 mar.-17	1002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	AHNCB	stomare	PETRESCU ANCA				-58,891.00		
676	680	9 mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00	AHNCB	stomare	PETRESCU ANCA				-20,500.00		
677	681	9 mar.-17	2020299	12/31/2016	OK SERVICE CORPORATION	51,756.00	AHNCB	stomare	PETRESCU ANCA				51,756.00		
678	682	9 mar.-17	23111	3/9/2017	EURO APARUL	1,390.00	AHNCB	servici	TIU MIHAI	3/14/2017	217062	3/14/2017	1,390.00	1208	21 mar.-17
679	683	10 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNCB	CAZARE	GEORGIANA GAFTEI	3/14/2017			3,208.87		
680	684	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATI	1,176.40	AHNCB	RENT A CAR	GEORGIANA GAFTEI	3/21/2017	216834	3/14/2017	1,176.40	1144	15 mar.-17
681	685	10 mar.-17	731392	3/6/2017	TIRAC AUTO	899.69	AHNCB	reparatii auto	LIE SERBAN	4/15/2017	217197	3/14/2017	899.69	1277	24 mar.-17
682	686	10 mar.-17	7097972	3/3/2017	BUSINESS TRAVEL TURISM S	2,997.00	AHNCB	biliet avion	GEORGIANA GAFTEI	3/13/2017	216825	3/13/2017	2,997.00	1141	15 mar.-17
683	687	10 mar.-17	10712	3/1/2017	ASOCIATA AEROPORTULUI	6,010.00	AHNCB	cotizatie	TANASOLU SORINIA	4/1/2017	217177	3/14/2017	6,010.00	1334	28 mar.-17
684	688	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORU	1,740.00	AHNCB	produse medicale	MICU LUMINITA	3/14/2017	218168	3/14/2017	1,740.00	1334	28 mar.-17
685	689	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORU	6,196.82	AHNCB	produse medicale	MICU LUMINITA	3/14/2017	218164	3/14/2017	6,196.82	1338	28 mar.-17
686	690	10 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORU	1,340.87	AHNCB	produse medicale	MICU LUMINITA	3/14/2017	214222	3/24/2017	1,340.87	1338	28 mar.-17
687	691	10 mar.-17	15154	3/9/2017	COFFEE EXPERT	256.00	AHNCB	produse	MICU LUMINITA	4/2/2017	214231	3/24/2017	256.00	1338	28 mar.-17
688	692	10 mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE M	1,468.00	AHNCB	servici medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,468.00	1354	30 mar.-17
689	694	10 mar.-17	1730125	3/7/2017	EURO MAX SRL	2,140.81	AHNCB	produse	217439	3/17/2017	217439		2,140.81	1409	3 apr.-17
690	695	10 mar.-17	9202521708	2/14/2017	PREMIER ENERGY	1,179,292.43	AHNCB	gaze	TIBERIU STOICA	3/16/2017	217045	3/16/2017	1,179,292.43	1169	17 mar.-17
691	697	10 mar.-17	1119	3/3/2017	HERA CLEANING SRL	4,627.61	AHNCB	servici	TOMAS ADRIAN	4/2/2017	217047	3/14/2017	4,627.61	1368	31 mar.-17
692	699	10 mar.-17	1116550172	3/7/2017	HARTMANN SRL	278.65	AHNCB	sandape	MICU LUMINITA	3/17/2017	217503	3/17/2017	278.65	1413	3 apr.-17
693	699	13 mar.-17	218012017005	3/13/2017	KROMPST SERVICE SA	127.77	AHNCB	intretinere si reparatii drumu	ZARA RADU	3/28/2017	218177	3/28/2017	127.77	1326	28 mar.-17
694	700	13 mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAINI	4,400.00	AHNCB	servici scolari	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar.-17
695	701	13 mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAINI	516,730.00	AHNCB	consumabile pasageri	WINIMMER CRISTINA	3/28/2017			516,730.00		
696	702	13 mar.-17	41740004	2/28/2017	DNATA CATERING	12,529.25	AHNCB	consumabile pasageri	WINIMMER CRISTINA	3/28/2017			12,529.25		
697	703	13 mar.-17	417400026	1/31/2017	DNATA CATERING	490,382.86	AHNCB	consumabile pasageri	WINIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30 mar.-17
698	704	13 mar.-17	417400027	1/31/2017	DNATA CATERING	10,260.05	AHNCB	consumabile pasageri	WINIMMER CRISTINA						

784	786	20 mar.-17	11701985	3/17/2017	MIDOCAR	10,291.93	AHNCB	reparatii auto	GAGIU VASILE	4/17/2017	218649	3/30/2017	10,291.93	1538	11-apr.-17
785	787	20 mar.-17	11800188	2/10/2017	OSCAR DOWNSTREAM	145,122.22	AHNCB	combustibil	MICU LUMINITA	3/12/2017	218511	3/12/2017	145,122.22	1581	30-mar.-17
786	788	20 mar.-17	1342389	3/17/2017	OSCAR DOWNSTREAM	40,826.39	AHNCB	combustibil	MICU LUMINITA	4/16/2017	218509	3/28/2017	40,826.39	1544	11-apr.-17
787	789	20 mar.-17	1342390	3/17/2017	OSCAR DOWNSTREAM	103,625.47	AHNCB	combustibil	MICU LUMINITA	4/16/2017	218508	3/28/2017	103,625.47	1544	11-apr.-17
788	790	20 mar.-17	16303675	3/7/2017	PCSBKBS	863.64	AHNCB	abonament	STATA ANA MARIA	4/19/2017	218524	3/28/2017	863.64	1560	30-mar.-17
789	791	21 mar.-17	1702811	3/20/2017	BUSINESS TRAVEL TURISM S	727.00	AHNCB	deplaseare	STATE ANA MARIA	3/21/2017	217929	3/21/2017	727.00	1259	24-mar.-17
790	792	21 mar.-17	5096	3/10/2017	AGRAM MEDICAL	218.96	AHNCB	piese	MICU LUMINITA	4/10/2017	219237	4/4/2017	218.96	1524	7-apr.-17
791	793	21 mar.-17	20170142	3/20/2017	USERRIGHT GROUP	1,397.19	AHNCB	cablu	MICU LUMINITA	4/20/2017	218891	4/19/2017	1,397.19	1703	13-apr.-17
792	794	21 mar.-17	17025476	3/13/2017	APA NOVA BUCURESTI SA	39,069.45	AHNCB	servicii	STOCKA TIBERIU	3/28/2017	219306	3/28/2017	39,069.45	1395	31-mar.-17
793	795	21 mar.-17	172108013434	4/16/2017	TELEKOM ROMANIA COMUN	21,181.81	AHNCB	abonament	PALNESCUI CARMEN	4/16/2017	218175	3/24/2017	21,181.81	1548	11-apr.-17
794	797	21 mar.-17	211	3/20/2017	AV AUDIO SR	6,549.00	AHNCB	piese	MICU LUMINITA	4/4/2017	218515	3/18/2017	5,473.00	1593	31-mar.-17
795	798	21 mar.-17	219012017005	3/21/2017	ROMPREST SERVICE SA	275,879.32	AHNCB	materiale	ZARA RADU	3/15/2017	218606	3/29/2017	275,879.32	1406	3-apr.-17
796	799	22 mar.-17	894	3/21/2017	DUMIDET ACTIV	1,267.77	AHNCB	produse curatenie	MICU LUMINITA	4/20/2017	218889	4/3/2017	1,267.77	1704	13-apr.-17
797	800	22 mar.-17	1192560	3/18/2017	OSCAR DOWNSTREAM	21,139.76	AHNCB	benzina	MICU LUMINITA	4/19/2017	218608	3/19/2017	21,139.76	1544	11-apr.-17
798	801	22 mar.-17	1417461	3/18/2017	OSCAR DOWNSTREAM	119,341.83	AHNCB	benzina	MICU LUMINITA	4/17/2017	218607	3/30/2017	119,341.83	1544	11-apr.-17
799	802	22 mar.-17	8785	3/22/2017	METCON INSTAL	3,987.84	AHNCB	piese auto	MICU LUMINITA	4/22/2017	218612	3/30/2017	3,987.84	1710	13-apr.-17
800	803	22 mar.-17	170201337	3/22/2017	UTI GRUP SA	556.60	AHNCB	inlocuire plafoniera	MICU LUMINITA	4/22/2017	218573	3/24/2017	556.60	1718	13-apr.-17
801	804	22 mar.-17	170201336	3/21/2017	UTI GRUP SA	480.21	AHNCB	inlocuire rezervor	ROTARU SORIN	4/20/2017	218176	3/24/2017	480.21	1718	13-apr.-17
802	805	22 mar.-17	68703	3/17/2017	SERVICE CICLOP	2,641.39	AHNCB	reparatii auto	GAGIU VASILE	4/17/2017	218843	3/30/2017	2,641.39	1541	11-apr.-17
803	806	22 mar.-17	29626	3/16/2017	DIVINOL LUBRICANTS	618.00	AHNCB	ulei auto	MICU LUMINITA	4/15/2017	218517	3/28/2017	618.00	1547	11-apr.-17
804	807	22 mar.-17	105111426	3/22/2017	RAIA	714.36	AHNCB	APA CANAL	TOMA ADRIAN	4/6/2017			714.36		
805	808	22 mar.-17	3368	3/21/2017	MB TELECOM LTD SRL	73,107.04	AHNCB	piese	ROTARU SORIN	4/21/2017	218751	3/31/2017	73,107.04	1716	13-apr.-17
806	809	22 mar.-17	171129	3/20/2017	AUTORITATA AERONAUTICA	68,461.21	AHNCB	controlul calitatii	VOINOPOL MIRCEA	4/20/2017	218749	3/31/2017	68,461.21	1424	4-apr.-17
807	810	22 mar.-17	171387	3/21/2017	AUTORITATA AERONAUTICA	3,169.70	AHNCB	verificarea periodica din abor	POTRAC BOGDAN	4/5/2017	222843	4/19/2017	3,169.70	compensata	
808	811	22 mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATI	2,465.31	AHNCB	cazare viera	STATE ANA MARIA	3/27/2017	218145	3/24/2017	2,465.31	1330	28-mar.-17
809	812	22 mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATI	388.06	AHNCB	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar.-17
810	813	22 mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATI	42.00	AHNCB	asigurat medical	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1331	28-mar.-17
811	815	22 mar.-17	11702055	3/20/2017	MIDOCAR	297.38	AHNCB	reparatii auto	GAGIU VASILE	4/20/2017	218657	3/30/2017	297.38	1715	13-apr.-17
812	816	22 mar.-17	17102054	3/20/2017	MIDOCAR	238.00	AHNCB	envelope	GAGIU VASILE	4/20/2017	218652	3/30/2017	238.00	1715	13-apr.-17
813	817	22 mar.-17	68724	3/20/2017	INC OTCE ICSI RM VALCEA	4,441.00	AHNCB	masuratori emisi	STOCKA TIBERIU	4/20/2017	222641	4/20/2017	4,441.00	1847	13-apr.-17
814	818	22 mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATI	2,509.88	AHNCB	bilete avion	STATE ANA MARIA	4/12/2017	218146	3/24/2017	2,509.88	1330	28-mar.-17
815	819	22 mar.-17	11743466	3/12/2017	BAXA DE APROVOZIONARE SI	1,015.55	AHNCB	piese	MICU LUMINITA	4/22/2017	218894	4/13/2017	1,015.55	1711	13-apr.-17
816	820	22 mar.-17	1702022064	3/10/2017	PREMIER ENERGI	1,994,635.95	AHNCB	energie electrica	STOCKA TIBERIU	4/19/2017	218147	3/14/2017	1,994,635.95	1488	4-apr.-17
817	821	22 mar.-17	61147048	3/21/2017	PREMIER ENERGI	115,472.24	AHNCB	energie electrica	STOCKA TIBERIU	3/21/2017			115,472.24		
818	824	22 mar.-17	17020276494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	AHNCB	energie electrica	STOCKA TIBERIU	4/6/2017	218199	3/27/2017	1,090,140.93	1388	11-mar.-17
819	828	23 mar.-17	121177	3/23/2017	ADMINISTRATIA NATIONALA	6,208.44	AHNCB	ape uzate	POTRACU SIMONA	4/17/2017	218192	3/17/2017	6,208.44	1708	13-apr.-17
820	827	23 mar.-17	1640	3/22/2017	BIO HYGIENE	583.10	AHNCB	deinflectant	MICU LUMINITA	4/22/2017	218522	3/28/2017	583.10	1707	13-apr.-17
821	826	23 mar.-17	68726	3/22/2017	SERVICE CICLOP	2,688.87	AHNCB	reparatii auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	2,688.87	1708	13-apr.-17
822	825	23 mar.-17	68727	3/22/2017	SERVICE CICLOP	1,629.11	AHNCB	reparatii auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	1,629.11	1708	13-apr.-17
823	824	23 mar.-17	68725	3/22/2017	SERVICE CICLOP	1,352.96	AHNCB	reparatii auto	GAGIU VASILE	4/22/2017	218662	3/30/2017	1,352.96	1708	13-apr.-17
824	823	23 mar.-17	170201393	3/22/2017	UTI GRUP SA	98,978.58	AHNCB	inlocuire lampi balast	ROTARU SORIN	4/21/2017	218682	3/27/2017	98,978.58	1718	13-apr.-17
825	822	23 mar.-17	170201392	3/22/2017	TELEKOM ROMANIA COMUN	1,509,921.26	AHNCB	abonament	PALNESCUI CARMEN	4/21/2017	218620	3/27/2017	1,509,921.26	1545	28-mar.-17
826	829	23 mar.-17	17020277495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	AHNCB	energie electrica	ROTARU SORIN	4/6/2017	218200	3/27/2017	83,007.04	1388	31-mar.-17
827	830	27 mar.-17	77926	3/24/2017	CNCR	15,564.00	AHNCB	servicii	ZARA RADU	4/24/2017	218609	3/30/2017	15,564.00	1733	20-apr.-17
828	831	27 mar.-17	3445	3/23/2017	GA GROUP	12,609.00	AHNCB	workshop	POTRACU BOGDAN	4/17/2017	219964	4/17/2017	12,609.00	25	12-apr.-17
829	832	27 mar.-17	11702199	3/23/2017	MIDOCAR	12,589.74	AHNCB	reparatii auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	12,589.74	1715	13-apr.-17
830	833	27 mar.-17	11702198	3/23/2017	MIDOCAR	9,015.33	AHNCB	reparatii auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	9,015.33	1715	13-apr.-17
831	834	27 mar.-17	11702197	3/23/2017	MIDOCAR	20,155.87	AHNCB	reparatii auto	GAGIU VASILE	4/23/2017	218659	3/30/2017	20,155.87	1715	13-apr.-17
832	835	27 mar.-17	11702162	3/23/2017	MIDOCAR	331.70	AHNCB	reparatii auto	GAGIU VASILE	4/23/2017	218658	3/30/2017	331.70	1715	13-apr.-17
833	835	27 mar.-17	778	7/5/2016	SMART CONTROL SRL	3,909.40	AHNCB	servicii masurarea satisfactiei	IONESCU GEORGHIE	8/6/2016			3,909.40		
834	836	27 mar.-17	10268796	3/23/2017	FARMEC	951.29	AHNCB	masaj	MICU LUMINITA	3/23/2017			951.29		
835	838	27 mar.-17	3171	3/24/2017	MB TELECOM LTD SRL	168,047.71	AHNCB	modem prelevare	ROTARU SORIN	3/23/2017	218731	3/13/2017	168,047.71	1734	13-apr.-17
836	839	27 mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	520,561.14	AHNCB	modem prelevare	ROTARU SORIN	4/24/2017	218734	4/24/2017	520,561.14	1734	20-apr.-17
837	837	27 mar.-17	3370	3/23/2017	MB TELECOM LTD SRL	26,259.92	AHNCB	piese	ROTARU SORIN	3/23/2017	218732	3/23/2017	26,259.92	1716	13-apr.-17
838	840	27 mar.-17	17103024	3/17/2017	SEDONA ALM	315.00	AHNCB	scut hartie imprimanta	MICU LUMINITA	3/17/2017	211378	4/13/2017	315.00	1700	20-apr.-17
839	841	27 mar.-17	100243	3/17/2017	SEDONA ALM	420.00	AHNCB	service	MICU LUMINITA	3/17/2017			420.00		
840	842	27 mar.-17	106424	3/21/2017	GLOBAL PRINT BUV	5,117.00	AHNCB	revista	TANASOIU SORINA	4/21/2017	222188	4/24/2017	5,117.00	1784	27-apr.-17
841	843	27 mar.-17	135987	3/20/2017	DHARMA SECURITY SECURITY SE	172.25	AHNCB	proscutie plate	MICU LUMINITA	4/21/2017	219533	4/21/2017	172.25	1705	13-apr.-17
842	844	27 mar.-17	8186	3/23/2017	INPECTA MUNICI	1,405.85	AHNCB	fise sanatare	MICU LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	3-apr.-17
843	845	28 mar.-17	9	3/23/2017	MOONEY	1,207.85	AHNCB	lavete	MICU LUMINITA	3/30/2017	219239	4/4/2017	1,207.85	1712	13-apr.-17
844	846	28 mar.-17	17089562	3/23/2017	SEKO SERVICE	280.00	AHNCB	spargal incalzitor	MICU LUMINITA	4/23/2017	219240	4/23/2017	280.00	1706	13-apr.-17
845	847	28 mar.-17	8854	3/24/2017	SERKO ADVERTISING	563.77	AHNCB	stampile	MICU LUMINITA	4/24/2017	218873	4/4/2017	563.77	1467	5-apr.-17
846	848	28 mar.-17	87312	3/23/2017	EVIDENT GROUP	10,060.26	AHNCB	hartie copier	MICU LUMINITA	4/22/2017	218730	3/31/2017	10,060.26	1705	13-apr.-17
847	849	28 mar.-17	87313	3/23/2017	EVIDENT GROUP	7,219.14	AHNCB	consumabile birou	MICU LUMINITA	4/22/2017	218729	3/31/2017	7,219.14	1705	13-apr.-17
848	850	28 mar.-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50	AHNCB	lichid parbriz	MICU LUMINITA	4/11/2017	218611	3/30/2017	178.50	1526	7-apr.-17
849	851	28 mar.-17	54400	3/27/2017	KON DESIGN	1,956.36	AHNCB	piese	MICU LUMINITA	4/27/2017	218892	4/4/2017	1,956.36	1714	21-apr.-17
850	852	28 mar.-17	885	3/23/2017	OSCAR DOWNSTREAM	4,732.78	AHNCB	reparatii auto	MICU LUMINITA	5/4/2017	219230	4/28/2017	4,732.78	1897	3-apr.-17
851	853	28 mar.-17	64642	3/23/2017	HARALD IMPEX	6,019.60	AHNCB	amorsa, membrana	MICU LUMINITA	3/23/2017	219230	4/4/2017	6,019.60	1525	7-apr.-17
852	854	28 mar.-17	1711315	3/24/2017	RO RD IMPORT EXPORT	739.70	AHNCB	servetelie deinflectante	MICU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13-apr.-17
853	855	28 mar.-17	45213	3/24/2017	DRAGER SAFETY ROMANIA	7,573.02	AHNCB	incalzitoare elect	CHEIANEZA DANIEL	4					

941	942	5-apr-17	588	4/1/2017	EURO NUCLEAR SECURITY SI	10,288.05	AHNCB	garanție buna executie	ROTARU SOHIN	5/16/2017	222846	4/28/2017	10,288.05	2136	12-mai-17
942	943	5-apr-17	170021799	4/2/2017	UTI GRUP SA	262,272.14	AHNCB	servicii	ROTARU SOHIN	2/15/2017	202,272.14	1880	3-apr-17		
943	944	5-apr-17	430	4/4/2017	DUMIDIT ACTIV	1,108.47	AHNCB	produse curatenie	MICU LUMINITA	5/4/2017	220491	4/10/2017	1,108.47	1884	3-mai-17
944	945	5-apr-17	39874	4/3/2017	DIVOLU LUBRICANTS	2772.22	AHNCB	ulei auto	MICU LUMINITA	5/1/2017	220497	4/10/2017	2772.22	1883	2-mai-17
945	946	5-apr-17	820556	4/2/2017	HYC PROFICE EXPERIENCE	152.26	AHNCB	banda delimitare	MICU LUMINITA	5/12/2017	220495	4/10/2017	152.26	1770	27-apr-17
946	947	5-apr-17	1901	4/4/2017	GSU MTI BUILDING	2,618.00	AHNCB	cuvă rețetierie	MICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1896	3-mai-17
947	949	5-apr-17	1036245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AHNCB	servicii paza	FLOREA VALERIU	5/4/2017	221383	4/12/2017	44,976.30	1859	2-mai-17
948	950	5-apr-17	216070004	4/4/2017	ROMPREST SERVICE INTEGR.	65,245.51	AHNCB	curatenie si igienizare spatii	PATURCA PAUL	5/4/2017	221536	4/19/2017	65,245.51	1899	3-mai-17
949	951	5-apr-17	215507007	4/4/2017	ROMPREST SERVICE INTEGR.	197,342.56	AHNCB	curatenie si igienizare spatii	ZARA RADU	5/4/2017	219936	4/10/2017	197,342.56	1899	3-mai-17
950	952	5-apr-17	17011	4/4/2017	PMF CONSTRUCT	121,330.29	AHNCB	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,330.29	1898	3-mai-17
951	953	5-apr-17	1004299	4/4/2017	CUSARI IMPIEX	5,281.37	AHNCB	impinzare	MICU LUMINITA	21/12/17	221575	4/12/2017	5,281.37	1781	20-apr-17
952	954	5-apr-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	AHNCB	impinzare	MICU LUMINITA	5/3/2017	221558	4/14/2017	4,981.34	1858	2-mai-17
953	955	5-apr-17	901	4/4/2017	SMART CONTROL SRL	3,905.75	AHNCB	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2-mai-17
954	956	5-apr-17	138000	3/20/2017	AIR FRANCE	2,496.10	AHNCB	biletete avion	STATE ANA MARIA	4/20/2017			2,496.10		
955	957	5-apr-17	170137901	4/5/2017	TARCOM	78.56	EURO	biletete avion	TOMA ADRIAN	4/20/2017			78.56		
956	959	5-apr-17	4126018	3/20/2017	CWS BOCO ROMANIA	822.89	AHNCB	rola	PATURCA PAUL	3/2/2017	219904	3/31/2017	822.89	1417	4-apr-17
957	960	5-apr-17	170137902	4/5/2017	CABINET DE AVOCATURA MI	5,949.66	AHNCB	reprezentare in instanta	PODEA BOGDAN	4/15/2017			5,949.66		
958	962	6-apr-17	2073	4/3/2017	CABINET INDIVIDUAL AC POI	10,831.62	AHNCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221730	4/20/2017	10,831.62	1752	25-apr-17
959	968	6-apr-17	2072	4/3/2017	CABINET INDIVIDUAL AC POI	7,582.14	AHNCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221731	4/20/2017	7,582.14	1751	25-apr-17
961	958	6-apr-17	6973	4/5/2017	OTOPHINT	386.75	AHNCB	carti de vizita	MICU LUMINITA	4/12/2017	221788	4/21/2017	386.75	1895	3-mai-17
962	959	6-apr-17	171400074	3/31/2017	DNATA CATERING	644,759.81	AHNCB	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/21/2017	644,759.81	1775	27-apr-17
963	960	6-apr-17	171400073	3/31/2017	DNATA CATERING	10,663.94	AHNCB	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/21/2017	10,663.94	1775	27-apr-17
964	964	6-apr-17	3397	4/6/2017	MB TELECOM LTD SRL	21,185.33	AHNCB	piese	ROTARU SOHIN	5/6/2017	221670	4/19/2017	21,185.33	1852	3-mai-17
965	961	6-apr-17	10236666	3/31/2017	MED LIFE	157.68	AHNCB	medicina muncii	CAREY MONICA	4/30/2017	219931	4/10/2017	157.68	1761	25-apr-17
966	962	6-apr-17	10272726	3/31/2017	MED LIFE	12,377.88	AHNCB	medicina muncii	CAREY MONICA	4/30/2017	219929	4/10/2017	12,377.88	1761	25-apr-17
967	963	6-apr-17	10218666	3/31/2017	MED LIFE	486.41	AHNCB	servicii medicale	CAREY MONICA	4/30/2017	219946	4/10/2017	486.41	1761	25-apr-17
968	964	6-apr-17	17M7000151	4/3/2017	E-DISTRIBUTE MUNTENIA S	3,460.52	AHNCB	chiruri trafu	JERNOU EMIL	4/18/2017	221778	4/21/2017	3,460.52	1762	25-apr-17
969	965	6-apr-17	2016602914	4/3/2017	MAC DONALD HUMFREY	12,410.00	AHNCB	SAC System support	ROTARU SOHIN	5/4/2017			12,410.00		
970	966	6-apr-17	10020007	4/4/2017	SERVICE CICLOP SRL	1,459.73	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	220028	4/10/2017	1,459.73	1860	2-mai-17
971	967	6-apr-17	20016830	4/5/2017	SERVICE AUTO SERIUS	990.33	AHNCB	reparatii auto	GAGIU VASILE	5/3/2017	221620	4/13/2017	990.33	1861	2-mai-17
972	960	6-apr-17	170021675	3/31/2017	UTI GRUP SA	2,150,035.80	AHNCB	servicii exploatare, intretinere	ROTARU SOHIN	4/30/2017	220509	4/12/2017	2,150,035.80	1779	27-apr-17
973	971	6-apr-17	10021676	4/3/2017	SERVICE AUTO SERIUS	1,459.38	AHNCB	intretinere si reparatii echipa	GAGIU VASILE	5/12/2017	221538	4/19/2017	1,459.38	1762	25-apr-17
974	973	7-apr-17	524	4/4/2017	IMART PRODUCTION	5,890.50	AHNCB	servicii	TANASIU SORINA	5/15/2017	220464	4/12/2017	5,890.50	1728	20-apr-17
975	974	7-apr-17	2433	4/5/2017	DITO GROUP	24,326.69	AHNCB	vopsea	MICU LUMINITA	5/6/2017	221736	4/20/2017	24,326.69	1705	4-mai-17
976	975	7-apr-17	29439	4/6/2017	ANAMA PRINT SRL	486.41	AHNCB	tanari	MICU LUMINITA	5/12/2017	221573	4/19/2017	486.41	1751	20-apr-17
977	976	7-apr-17	9597	4/5/2017	25 DESIGN	1,337.56	AHNCB	felicitari	MICU LUMINITA	4/21/2017	222645	4/26/2017	1,337.56	1852	2-mai-17
978	977	7-apr-17	1243139	4/4/2017	GTS TELICOM	4,813.82	AHNCB	intretinere si reparatii	ROTARU SOHIN	5/4/2017	222259	4/24/2017	4,813.82	1866	3-mai-17
979	978	7-apr-17	10021676	4/3/2017	WHITE NOISE SECURITY SRL	8,648.80	AHNCB	ataza si protectie	TOMAR ADRIAN	5/19/2017	219912	4/10/2017	8,648.80	1601	12-apr-17
980	979	7-apr-17	1902	4/4/2017	ALCOR COMOCO SRL	436.49	AHNCB	servicii spatii	TOMAR ADRIAN	5/3/2017	219921	4/10/2017	436.49	1862	2-mai-17
981	980	7-apr-17	20016759	3/30/2017	SERVICE AUTO SERIUS	9,605.02	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221522	4/12/2017	9,605.02	1759	25-apr-17
982	981	7-apr-17	20016760	3/30/2017	SERVICE AUTO SERIUS	5,456.96	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221529	4/12/2017	5,456.96	1759	25-apr-17
983	982	7-apr-17	20016763	3/30/2017	SERVICE AUTO SERIUS	1,974.64	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/13/2017	1,974.64	1759	25-apr-17
984	983	7-apr-17	20016764	3/30/2017	SERVICE AUTO SERIUS	4,042.20	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221534	4/13/2017	4,042.20	1759	25-apr-17
985	984	7-apr-17	20016765	3/31/2017	SERVICE AUTO SERIUS	1,102.23	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221541	4/13/2017	1,102.23	1759	25-apr-17
986	985	7-apr-17	20016767	3/31/2017	SERVICE AUTO SERIUS	957.47	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	957.47	1759	25-apr-17
987	986	7-apr-17	20016768	3/31/2017	SERVICE AUTO SERIUS	2,075.69	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221556	4/13/2017	2,075.69	1759	25-apr-17
988	987	7-apr-17	20016791	4/3/2017	SERVICE AUTO SERIUS	4,122.95	AHNCB	reparatii auto	GAGIU VASILE	5/3/2017	221557	4/13/2017	4,122.95	1861	2-mai-17
989	988	7-apr-17	20016793	4/3/2017	SERVICE AUTO SERIUS	765.31	AHNCB	reparatii auto	GAGIU VASILE	5/12/2017	221618	4/19/2017	765.31	1861	2-mai-17
990	989	7-apr-17	20016810	4/4/2017	SERVICE AUTO SERIUS	951.29	AHNCB	reparatii auto	GAGIU VASILE	5/4/2017	221619	4/19/2017	951.29	1861	2-mai-17
991	990	7-apr-17	20016841	4/6/2017	SERVICE AUTO SERIUS	5,871.31	AHNCB	reparatii auto	GAGIU VASILE	5/6/2017	221559	4/13/2017	5,871.31	1861	2-mai-17
992	991	7-apr-17	170020171	4/5/2017	UTI GRUP SA	195,126.23	AHNCB	administratie aplicatie	ROTARU SOHIN	5/12/2017	221620	4/19/2017	195,126.23	1761	20-apr-17
993	992	7-apr-17	1175	4/6/2017	ROM TECH	18,569.88	AHNCB	piese auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569.88	1890	3-mai-17
994	993	7-apr-17	18130000653	4/6/2017	DANTE INTERNATIONAL	2,899.79	AHNCB	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.79	1772	27-apr-17
995	994	7-apr-17	15531	4/6/2017	COTTE EXPRESS	299.75	AHNCB	cafeta	MICU LUMINITA	5/6/2017	222651	4/26/2017	299.75	1853	2-mai-17
996	995	7-apr-17	20038338	4/6/2017	VESTA INVESTMENT	574.77	AHNCB	truse sanitare	MICU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai-17
997	997	7-apr-17	170020184	5/6/2017	UTI GRUP SA	961,806.00	AHNCB	abonament	PALNESCU CARMEN	5/6/2017	221533	4/13/2017	961,806.00	1881	3-mai-17
998	1008	7-apr-17	86269	3/15/2017	ROPECO BUCURESTI SRL	3,426.40	AHNCB	reprezentare in instanta	IONESCU GHEORGHE	4/30/2017			3,426.40		
999	999	7-apr-17	86269	3/15/2017	ROPECO BUCURESTI SRL	432.65	AHNCB	abonament	ROTARU SOHIN	4/30/2017	221379	4/13/2017	432.65	1842	28-apr-17
1000	1000	7-apr-17	2016604106	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO	piese	ROTARU SOHIN	5/4/2017	221601	4/13/2017	6,749.00	1883	3-mai-17
1001	1001	7-apr-17	68829	4/7/2017	SERVICE CICLOP	1,459.38	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,459.38	1883	3-mai-17
1002	1002	7-apr-17	68830	4/7/2017	SERVICE CICLOP	1,204.92	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai-17
1003	1003	7-apr-17	68831	4/7/2017	SERVICE CICLOP	167.94	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17
1004	1004	7-apr-17	68832	4/7/2017	SERVICE CICLOP	614.49	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221615	4/13/2017	614.49	1883	3-mai-17
1005	1005	7-apr-17	68833	4/7/2017	SERVICE CICLOP	1,297.84	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17
1006	1006	7-apr-17	68834	4/7/2017	SERVICE CICLOP	3,398.84	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17
1007	1007	7-apr-17	68835	4/7/2017	SERVICE CICLOP	5,712.06	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	5,712.06	1883	3-mai-17
1008	1009	7-apr-17	1805	4/7/2017	VEOLIA APA SERVICII	50,456.00	AHNCB	servicii	STOKA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-apr-17
1009	1010	7-apr-17	1804	4/7/2017	VEOLIA APA SERVICII	478,400.00	AHNCB	abonament	STOKA TIBERIU	4/22/2017	221528	4/13/2017	478,400.00	1727	20-apr-17
1010	1011	7-apr-17	170020185	3/31/2017	MAC DONALD HUMFREY	15,446.20	AHNCB	chirie copierare	DARLA VASILE	4/20/2017	221739	4/20/2017	15,446.20	1728	20-apr-17
1011	1012	7-apr-17	170020185	4/6/2017	UTI GRUP SA	68,961.48	AHNCB	servicii intretinere si reparatii	ROTARU SOHIN	5/6/2017	222657	4/26/2			

1099	1101	21-apr-17	170302432877	4/1/2017	TELEKOM ROMANIA COMM	55,082.26	AJNCB	abonament	ROTARU SORIN	4/25/2017	221785	4/21/2017	55,082.26	1763	25-apr-17
1100	1100	21-apr-17	17030286419	4/6/2017	TELEKOM ROMANIA COMM	301.97	AJNCB	abonament	TOMAI ADRIAN	4/24/2017	222072	4/24/2017	301.97	1763	3-apr-17
1101	1104	24-apr-17	1170078	4/21/2017	RASHIOM	56,548.80	AJNCB	cartele proximitate	TOCU BOGDAN	5/24/2017	224065	5/8/2017	56,548.80	2175	17-mai-17
1102	1105	24-apr-17	1717948	4/19/2017	AUTORITATEA AERONAUTIC	1,075.47	AJNCB	avizare constructii	POTORAC BOGDAN	5/4/2017			1,075.47		
1103	1106	24-apr-17	17037693	4/14/2017	APRINDIA RUCHESTI SA	36,658.40	AJNCB	abonament	PATILURCA PAUL	5/2/2017	223391	5/2/2017	4,657.55	2172	17-mai-17
1104	1118	24-apr-17	1717974	4/21/2017	AUTORITATEA AERONAUTIC	112,219.36	AJNCB	scutirile aviatiei	STANCIU OCTAVIAN	5/22/2017	224145	5/22/2017	112,219.36	2176	17-mai-17
1105	1107	24-apr-17	120170145610	4/3/2017	CROS CONSTRUCT	4,603.87	AJNCB	inchiderea container	CIRMAS SIMONA	5/3/2017	223156	5/2/2017	4,603.87	1908	4-mai-17
1106	1108	24-apr-17	55	4/10/2017	MEDICUB MEDIA	598.00	AJNCB	abonament revista	CAREY MONICA	5/24/2017			598.00		
1107	1109	24-apr-17	30	3/21/2017	VIATA MEDICALA ROMANIA	400.00	AJNCB	abonament revista	CAREY MONICA	4/26/2017			400.00		
1108	1110	24-apr-17	30	4/20/2017	TARUS MEDIA	440.00	AJNCB	abonament revista	CAREY MONICA	4/25/2017			440.00		
1109	1112	24-apr-17	201702945	4/12/2017	AUTO GESCO COM	1,520.06	AJNCB	material	MICU LUMINITA	5/21/2017	224058	5/8/2017	1,550.06	2173	17-mai-17
1110	1113	24-apr-17	1170965	4/20/2017	TIPOGRAFIA REAL	1,034.16	AJNCB	revista	TANASOIU SORINIA	5/20/2017	224060	5/17/2017	1,034.16	2195	11-mai-17
1111	1114	24-apr-17	6146	4/21/2017	GRATIEC ROUMANIE	16,784.95	AJNCB	achizitie SEAP	MICU LUMINITA	5/21/2017	224973	5/11/2017	16,784.95	2189	19-mai-17
1112	1115	24-apr-17	170202008	4/21/2017	UTI GRUP SA	1,075.47	AJNCB	reparatii alutale	ROTARU SORIN	5/2/2017	223391	5/2/2017	4,657.55	2172	17-mai-17
1113	1116	24-apr-17	454585870	4/1/2017	UPC ROMANIA	404.67	AJNCB	abonament	TOMAI ADRIAN	4/30/2017	222644	4/26/2017	404.67	1850	2-mai-17
1114	1117	24-apr-17	172025	4/24/2017	AUTORITATEA AERONAUTIC	1,081.50	AJNCB	avizare constructii	LAZAR MIHAI	5/9/2017	222844	4/28/2017	1,081.50	1910	4-mai-17
1115	1119	24-apr-17	1701002085	4/24/2017	CHNR-BRD P RUCHESTI	136.32	AJNCB	tarif analize de tehnica	ROTARU SORIN	4/25/2017	223036	4/25/2017	136.32	1768	26-apr-17
1116	1120	24-apr-17	7018	4/24/2017	OTOPRINT	77.35	AJNCB	carti de vizita	MICU LUMINITA	5/24/2017	224057	5/8/2017	77.35	1910	19-mai-17
1117	1121	24-apr-17	60092	4/21/2017	IST ULTRA	1,664.00	AJNCB	carti	MICU LUMINITA	5/21/2017	224054	5/8/2017	1,664.00	2174	17-mai-17
1118	1122	24-apr-17	1905	4/19/2017	ALCOR COMCO SRL	1,041.25	AJNCB	servicii ospat	TOMAI ADRIAN	5/12/2017	222850	4/28/2017	1,041.25	2180	12-mai-17
1119	1123	24-apr-17	17143	4/25/2017	INSTITUTUL NATIONAL DE M	907.00	AJNCB	servicii medicale	BERLEANU OCTAVIAN	5/25/2017	226348	5/25/2017	907.00	1897	30-mai-17
1120	1124	24-apr-17	170473063	4/25/2017	RAILEX	191,412.69	AJNCB	envelope	MICU LUMINITA	5/25/2017	224192	5/4/2017	191,412.69	2188	19-mai-17
1121	1125	24-apr-17	1	4/11/2017	LUNCA ALEXANDRU	700.00	AJNCB	prezentare confectionare poi	TANASOIU SORINIA	5/11/2017	223927	5/4/2017	700.00	1985	12-mai-17
1122	1126	24-apr-17	1717993	4/24/2017	AUTORITATEA AERONAUTIC	4,866.73	AJNCB	suprafhena aplicari prevede	CAPOTA RUXANDRA	5/9/2017			4,866.73		
1123	24-apr-17	1717992	4/24/2017	AUTORITATEA AERONAUTIC	1,622.24	AJNCB	suprafhena aplicari prevede	CAPOTA RUXANDRA	5/9/2017			1,622.24			
1124	24-apr-17	1717991	4/24/2017	AUTORITATEA AERONAUTIC	-1,075.47	AJNCB	suprafhena aplicari prevede	CAPOTA RUXANDRA	5/9/2017			-1,075.47			
1125	1127	24-apr-17	27077	4/24/2017	DELTAED	515.50	AJNCB	verificare defibrilator	MICU LUMINITA	5/24/2017	225187	5/15/2017	515.50	2194	19-mai-17
1126	1128	24-apr-17	31496	4/26/2017	J&I GROUP	719.00	AJNCB	hartie	MICU LUMINITA	5/26/2017	224059	5/17/2017	719.00	2003	19-mai-17
1127	1129	24-apr-17	4000085	4/21/2017	TAROM	4,592.90	AJNCB	incalzare cu oxigen terapeuti	MICU LUMINITA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai-17
1128	1130	24-apr-17	4700289	4/16/2017	ENEL ENERGIE SA	1,579.27	AJNCB	energie electrica	TOMAI ADRIAN	5/28/2017	222845	4/28/2017	1,575.97	1951	11-mai-17
1129	1131	24-apr-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	AJNCB	energie electrica	TOMAI ADRIAN	4/28/2017	222851	4/28/2017	220.49	1878	3-mai-17
1130	1132	24-apr-17	106480	4/25/2017	GLOBAL PRINT BOV	5,117.00	AJNCB	revista	TANASOIU SORINIA	5/25/2017	223775	5/4/2017	5,117.00	2199	3-mai-17
1131	1135	24-apr-17	200170321	4/24/2017	SERVICE AUTO SERIUS	1,936.19	AJNCB	reparatii auto	GAGIU VASILE	5/26/2017	223777	5/4/2017	1,936.19	2184	19-mai-17
1132	1136	24-apr-17	20017018	4/21/2017	SERVICE AUTO SERIUS	1,816.19	AJNCB	reparatii auto	GAGIU VASILE	5/21/2017	223776	5/4/2017	1,816.19	2171	17-mai-17
1133	1137	24-apr-17	20017017	4/21/2017	SERVICE AUTO SERIUS	875.03	AJNCB	reparatii auto	GAGIU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai-17
1134	1138	24-apr-17	20017018	4/21/2017	SERVICE AUTO SERIUS	875.03	AJNCB	reparatii auto	GAGIU VASILE	5/21/2017	223774	5/4/2017	875.03	2171	17-mai-17
1135	1139	24-apr-17	20017006	4/19/2017	TERMOSTAT INSTAL	1,956.00	AJNCB	piese auto	TOMAI ADRIAN	5/19/2017	223930	5/19/2017	1,956.00	2164	16-mai-17
1136	1140	24-apr-17	3020282763	4/11/2017	PREMIER ENRGY	34,099.63	AJNCB	furnizare gaz	STOICA TIBERIU	5/1/2017	222848	4/28/2017	34,099.63	1930	9-mai-17
1137	1141	24-apr-17	1105	4/16/2017	PREMIER ENRGY	700.00	AJNCB	energie electrica	TOMAI ADRIAN	5/16/2017	223928	5/16/2017	700.00	1951	11-mai-17
1138	1142	24-apr-17	14463	4/24/2017	CORNEL&CONNEL TOPOEDIA	56,441.70	AJNCB	servicii	BOC ANCA	5/24/2017	225180	5/24/2017	56,441.70	1995	19-mai-17
1139	1143	24-apr-17	14464	4/24/2017	CORNEL&CONNEL TOPOEDIA	23,800.00	AJNCB	servicii	BOC ANCA	5/24/2017	225950	5/23/2017	23,800.00	2296	25-mai-17
1140	1144	24-apr-17	400240005	4/19/2017	KOMPREST SERVICE SA	508.64	AJNCB	reparatii servituti animale	MARTIANU VLAD	5/19/2017	224870	5/19/2017	508.64	2149	16-mai-17
1141	1145	27-apr-17	520	4/20/2017	ASCENDUS CONSULTING	47,127.10	AJNCB	program instructie	PETRESCU ANCA	5/21/2017	223157	5/2/2017	47,127.10	2169	17-mai-17
1142	1146	27-apr-17	68921	4/26/2017	SERVICE CICLOP	612.83	AJNCB	reparatii auto	GAGIU VASILE	5/26/2017	224467	5/10/2017	612.83	2185	19-mai-17
1143	1147	27-apr-17	68922	4/26/2017	SERVICE CICLOP	1,825.79	AJNCB	reparatii auto	GAGIU VASILE	5/26/2017	224468	5/10/2017	1,825.79	2185	19-mai-17
1144	1148	27-apr-17	68922	4/26/2017	SERVICE CICLOP	1,966.11	AJNCB	reparatii auto	GAGIU VASILE	5/26/2017	224484	5/10/2017	1,966.11	2185	19-mai-17
1145	1149	27-apr-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01	AJNCB	telefon	MICU LUMINITA	5/26/2017	224452	5/8/2017	3,799.01	2001	19-mai-17
1146	1150	27-apr-17	1047	4/4/2017	MOVE EXPORT	624.75	AJNCB	traducere	PRELATESA RAMONA	5/4/2017	223773	5/4/2017	624.75	1988	9-mai-17
1147	1151	27-apr-17	20017030	4/16/2017	SERVICE AUTO SERIUS	881.87	AJNCB	reparatii auto	GAGIU VASILE	5/24/2017	223769	5/24/2017	881.87	2184	19-mai-17
1148	1152	27-apr-17	20017032	4/16/2017	SERVICE AUTO SERIUS	6,513.14	AJNCB	reparatii auto	GAGIU VASILE	5/24/2017	223778	5/4/2017	6,513.14	2184	19-mai-17
1149	1153	27-apr-17	20017034	4/16/2017	SERVICE AUTO SERIUS	7,152.07	AJNCB	reparatii auto	GAGIU VASILE	5/24/2017	223779	5/4/2017	7,152.07	2184	19-mai-17
1150	1154	27-apr-17	20017061	4/16/2017	SERVICE AUTO SERIUS	959.15	AJNCB	reparatii auto	GAGIU VASILE	5/24/2017	223770	5/4/2017	959.15	2184	19-mai-17
1151	1155	27-apr-17	20017062	4/16/2017	SERVICE AUTO SERIUS	489.46	AJNCB	reparatii auto	GAGIU VASILE	5/24/2017	223792	5/4/2017	489.46	2184	19-mai-17
1152	1156	27-apr-17	20017064	4/16/2017	SERVICE AUTO SERIUS	1,012.74	AJNCB	reparatii auto	GAGIU VASILE	5/24/2017	223804	5/4/2017	1,012.74	2184	19-mai-17
1153	1157	27-apr-17	20017065	4/16/2017	SERVICE AUTO SERIUS	5,080.97	AJNCB	reparatii auto	GAGIU VASILE	5/24/2017	223805	5/4/2017	5,080.97	2184	19-mai-17
1154	1158	27-apr-17	20017068	4/16/2017	SERVICE AUTO SERIUS	1,350.01	AJNCB	reparatii auto	GAGIU VASILE	5/26/2017	223771	5/4/2017	1,350.01	2184	19-mai-17
1155	1159	27-apr-17	45689	4/14/2017	SITA SRL GLOBAL INVOICE	8,336.42	USD	servicii messenger	ROTARU SORIN	5/14/2017			8,336.42		
1156	1160	27-apr-17	400206142	4/16/2017	MB TELECOM LTD SRL	1,739.27	AJNCB	piese, manopere	ROTARU SORIN	5/16/2017	223910	5/5/2017	1,739.27	2204	19-mai-17
1157	1161	27-apr-17	40206412	4/21/2017	ROMPREST SERVICE SA	1,745.30	AJNCB	colectare desuiri	ZARA RADU	5/21/2017	224876	5/17/2017	1,745.30	2149	16-mai-17
1158	1162	27-apr-17	32174	4/24/2017	PREMIUM ENVELOPE SERVICE	8,526.75	AJNCB	envelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2191	19-mai-17
1159	1163	27-apr-17	12100048104	4/24/2017	RETAIL	109.99	AJNCB	reparatii auto	MICU LUMINITA	5/24/2017	224065	5/24/2017	109.99	2184	19-mai-17
1160	1164	27-apr-17	23211	4/25/2017	CRUCIAL SYSTEMS&SERVICE	168.98	AJNCB	cartusie	MICU LUMINITA	5/15/2017	224191	5/8/2017	168.98	1985	12-mai-17
1161	1165	27-apr-17	120161613	4/26/2017	INTERSTOFT START SOLUTION	7,122.15	AJNCB	licenta	MICU LUMINITA	5/26/2017	224449	5/8/2017	7,122.15	2002	19-mai-17
1162	1166	27-apr-17	1703	4/27/2017	IDEA STIL GROUP	2,297.10	AJNCB	defunctivat	MICU LUMINITA	5/27/2017	224055	5/27/2017	1,297.10	2005	19-mai-17
1163	1167	27-apr-17	105192027	4/26/2017	RAIA	659.42	AJNCB	apca, canal	TOMAI ADRIAN	5/11/2017	223392	5/3/2017	659.42	1924	9-mai-17
1165	1168	28-apr-17	1284	5/10/2017	FARMACIA LABORATOR ORU	1,065.00	AJNCB	produse medicale	MICU LUMINITA	4/30/2017			1,065.00		
1166	1169	28-apr-17	1285	5/10/2017	FARMACIA LABORATOR ORU	1,502.20	AJNCB	produse medicale	MICU LUMINITA	4/30/2017			1,502.20		
1167	1168	28-apr-17	1738	4/28/2017	CRISMAM AND CO SYSTEME D	1,797.30	AJNCB	mentenanta	TOMAI ADRIAN	5/28/2017	223860	5/5/2017	1,797.30	2225	22-mai-17
1168	1169	28-apr-17	7113337	4/25/2017	INCALZIRE ISOLAREA VALZEI	6,286.45	AJNCB	incalzire	ROTARU SORIN	5/16/2017	223772	5/16/2017	6,286.45	2001	19-mai-

1257	1259	5-mai-17	595	5/2/2017	EURO NUCLEAR SECURITY SI	262,445.41	AHNCB	abonament	ROTARU SORIN	6/13/2017		262,445.41		
1258	1260	5-mai-17	1629	5/5/2017	VEGLIA APPA SERVICE	50,456.00	AHNCB	abonament	STOICA TIBERIU	6/5/2017	224465	5/10/2017	50,456.00	2155
1259	1261	5-mai-17	1628	5/5/2017	VEGLIA APPA SERVICE	478,400.06	AHNCB	abonament	STOICA TIBERIU	5/20/2017	224466	5/10/2017	478,400.06	2155
1260	1262	5-mai-17	10079843	4/10/2017	INTERNATIONAL AIR TRANSI	4,794.46	AHNCB	airport strategic management	PETRESCU ANCA	5/10/2017			4,794.46	
1261	1263	5-mai-17	170020439	5/5/2017	UTI GRUP SA	60,010.06	AHNCB	servicii intermedii si reparatii	PATRUTIA PAUL	6/10/2017	224767	5/11/2017	60,010.06	2371
1262	1264	5-mai-17	2155070009	5/2/2017	ROMPREST SERVICII INTEGR.	172,747.43	AHNCB	servicii curatenie	ZARA RADU	6/2/2017	224860	6/2/2017	172,747.43	2379
1263	1271	8-mai-17	195	5/8/2017	PRINTAT INVEST	307.53	AHNCB	avans cazare	MICU LUMINITA	5/15/2017			307.53	
1264	1275	8-mai-17	10572897	4/28/2017	MED LIFE	102,711.00	AHNCB	servicii medicale	CAREY MONICA	5/28/2017	224745	5/11/2017	102,711.00	2212
1265	1274	8-mai-17	10572427	4/28/2017	MED LIFE	9,776.16	AHNCB	medicina munci	CAREY MONICA	5/28/2017	224755	5/28/2017	9,776.16	2212
1266	1273	8-mai-17	10571460	4/28/2017	MED LIFE	1,734.48	AHNCB	medicina munci	CAREY MONICA	5/28/2017	225652	5/19/2017	1,734.48	2234
1267	1303	9-mai-17	754000290	4/30/2017	STERILCYCLE ROMANIA	228.48	AHNCB	proceseare desuri medicale	CAREY MONICA	5/30/2017	224730	5/11/2017	228.48	2216
1268	1302	8-mai-17	754006249	4/30/2017	STERILCYCLE ROMANIA	228.48	AHNCB	proceseare desuri medicale	CAREY MONICA	5/30/2017	224732	5/30/2017	228.48	2216
1269	1266	8-mai-17	7073	5/8/2017	OTOPRINT	773.50	AHNCB	carti de vizita	MICU LUMINITA	6/8/2017	225257	5/17/2017	773.50	2190
1270	1283	8-mai-17	45553	4/30/2017	ROMASTA	2,201.21	AHNCB	servicii tehnice	GOIA MARIAN	6/5/2017	224986	5/15/2017	2,201.21	2390
1271	1281	8-mai-17	45547	4/30/2017	ROMASTA	1,513.83	AHNCB	servicii telecomunicatii	GOIA MARIAN	6/5/2017	224991	6/5/2017	1,513.83	2390
1272	1280	8-mai-17	45552	4/30/2017	ROMASTA	18,963.30	AHNCB	servicii telecomunicatii	PALNIESCU CARMEN	6/5/2017	224981	5/15/2017	18,963.30	2390
1273	1279	8-mai-17	45553	4/30/2017	MED LIFE	20,137.06	AHNCB	servicii tehnice	PALNIESCU CARMEN	6/5/2017	224982	5/15/2017	20,137.06	2390
1274	1280	8-mai-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AHNCB	paza si protectie	TOMOA ADRIAN	5/16/2017	224733	5/16/2017	9,144.00	2145
1275	1269	8-mai-17	171211	4/28/2017	AUTOTRATIA AERONAUTIC	1,077.88	AHNCB	aviz	LAZAR MIHAI	5/13/2017	224988	5/13/2017	1,077.88	2168
1276	1276	8-mai-17	2071360	5/2/2017	MMA TELECOM	3,077.34	AHNCB	mentenanta	DARA MARIUS	5/28/2017	224985	5/19/2017	3,077.34	2219
1277	1272	8-mai-17	7417	5/5/2017	HELVETICA SOLUTIONS	1,606.50	AHNCB	cartuse	MICU LUMINITA	6/5/2017	225248	5/17/2017	1,606.50	2388
1278	1270	8-mai-17	17002294	5/5/2017	OFFICE MAX	932.96	AHNCB	aparate insotitoare	MICU LUMINITA	6/4/2017	224746	5/11/2017	932.96	2381
1279	1268	8-mai-17	50	4/28/2017	TARDOM	4,494.57	AHNCB	permite transport auto	BLAJ MIHAELA	5/28/2017	225651	5/19/2017	4,494.57	2235
1280	1267	8-mai-17	12100049104	5/9/2017	FLANCO RETAIL	805.85	AHNCB	memorie sub	MICU LUMINITA	6/8/2017			805.85	
1281	1301	9-mai-17	595	4/28/2017	OMNIA SIG	168,525.43	AHNCB	asigurare de raspundere civil	SCORTANU GHEORGHE	4/30/2017	224805	5/12/2017	168,525.43	2150
1282	1306	9-mai-17	9	5/5/2017	BONDER COLLE RESCUE	58,152.19	AHNCB	servicii	BALANESCU EUSTATIU	6/5/2017	225665	5/19/2017	58,152.19	2395
1283	1305	9-mai-17	70000587569	5/2/2017	UPC ROMANIA	1,621.21	AHNCB	internet	Internet	5/23/2017	225984	5/23/2017	1,621.21	2311
1284	1304	9-mai-17	6201793739	4/30/2017	POLARIS M HOLDING	596.71	AHNCB	colectat desuri	TOMOA ADRIAN	5/15/2017	224731	5/11/2017	596.71	2144
1285	1307	9-mai-17	88977	5/5/2017	EVIDENT GROUP	19,095.91	AHNCB	consumabile brou	MICU LUMINITA	6/4/2017	224775	5/11/2017	19,095.91	2382
1286	1300	9-mai-17	1440093	5/2/2017	INDICATA CATERING	602.56	AHNCB	publicitate extern	APARTOS MIHAILA	5/2/2017	224770	5/2/2017	602.56	2386
1287	1298	9-mai-17	103841	4/28/2017	SEDONA ALM	416.50	AHNCB	servicii	MICU LUMINITA	6/8/2017			416.50	
1288	1299	9-mai-17	90193	5/8/2017	ROPKO BUCURESTI SRL	431.15	AHNCB	abonament service	DARLA VASILE	5/27/2017			431.15	
1289	1297	9-mai-17	2442.20	5/5/2017	ROPKO BUCURESTI SRL	2,442.20	AHNCB	reparatii auto	GAGIU VASILE	5/5/2017	225045	5/5/2017	2,442.20	2377
1290	1296	9-mai-17	68972	5/4/2017	SERVICE CICLOP	2,413.57	AHNCB	reparatii auto	GAGIU VASILE	6/5/2017	225046	5/30/2017	2,413.57	2377
1291	1295	9-mai-17	68964	5/4/2017	SERVICE CICLOP	2,088.32	AHNCB	reparatii auto	GAGIU VASILE	6/4/2017	225044	5/1/2017	2,088.32	2377
1292	1294	9-mai-17	68964	5/4/2017	SERVICE CICLOP	4,142.03	AHNCB	reparatii auto	GAGIU VASILE	6/4/2017			4,142.03	
1293	1293	9-mai-17	5341	5/8/2017	Z&Z PIRO	20,386.37	AHNCB	metiura arafata	MICU LUMINITA	6/8/2017			20,386.37	
1294	1292	9-mai-17	17002413	5/8/2017	UTI GRUP SA	4,499.44	AHNCB	reparatii jaluzii	ROTARU SORIN	6/7/2017	224735	5/11/2017	4,499.44	2402
1295	1291	9-mai-17	17002413	5/2/2017	ROMASTA IMEX	65,198.19	AHNCB	curatenie si igienizare usi	SCORTANU GHEORGHE	5/17/2017	225249	5/17/2017	65,198.19	2374
1296	1290	9-mai-17	2342	5/2/2017	EMP TRADE	2,137,596.05	AHNCB	reparatie echipament exami	ROTARU SORIN	6/3/2017			2,137,596.05	
1297	1289	9-mai-17	90199	4/28/2017	ROPKO BUCURESTI SRL	18,802.29	AHNCB	chirie copiator	DARLA VASILE	5/28/2017	224990	5/15/2017	18,802.29	2372
1298	1288	9-mai-17	97516	5/9/2017	INDICATA CATERING	12,006.50	AHNCB	asigurare de raspundere civil	SCORTANU GHEORGHE	5/10/2017	224861	5/12/2017	21,006.50	2151
1299	1288	9-mai-17	1405	5/3/2017	AVOCAT CIUBARIU, LOHAN, I	4,112.13	AHNCB	onorariu	PODIA BOGDAN	6/3/2017			4,112.13	
1300	1287	9-mai-17	1244411	5/5/2017	GTS TELECOM	4,813.40	AHNCB	intretinere si reparatii	POPA FLORIN	6/4/2017			4,813.40	
1301	1286	9-mai-17	5723120	5/8/2017	ROMASTA IMEX	798.201	AHNCB	reparatii auto	MICU LUMINITA	6/8/2017			798.201	
1302	1285	9-mai-17	1294	5/8/2017	FARMACIA LABORATOR ORU	2,457.50	AHNCB	produse medicale	MICU LUMINITA	5/31/2017	225261	5/17/2017	2,457.50	2217
1303	1284	9-mai-17	1293	5/8/2017	FARMACIA LABORATOR ORU	2,097.61	AHNCB	medicamente	MICU LUMINITA	5/31/2017	225262	5/17/2017	2,097.61	2217
1304	1283	9-mai-17	1216005	5/5/2017	MMA ACTV SYSTEM	195,546.20	AHNCB	servicii operare si managem	FLOREA VALERIU	6/5/2017	226355	5/23/2017	195,546.20	2387
1305	1315	10-mai-17	2032161	5/9/2017	HAPPY TOUR	3,774.00	AHNCB	cazare, biliet avion volonier	STATE ANA MARIA	5/12/2017	224748	5/12/2017	3,774.00	2148
1306	1319	10-mai-17	20095	5/9/2017	SMD PLUS TECHNOLOGY	145.39	AHNCB	acumulatori	MICU LUMINITA	5/24/2017	225240	5/17/2017	145.39	2193
1307	1320	10-mai-17	21200	5/10/2017	STREAM NETWORKS	407.58	AHNCB	piene	MICU LUMINITA	5/25/2017	225607	5/18/2017	407.58	2221
1308	1317	10-mai-17	9986036	5/8/2017	ASOCIATA AEROPORTURILOR	12,410.00	AHNCB	contabilitate membru	TANASIU SONIA	6/2/2017			6,216.00	
1309	1315	10-mai-17	68988	5/8/2017	SERVICE CICLOP	1,366.93	AHNCB	reparatii auto	GAGIU VASILE	6/8/2017			1,366.93	
1310	1314	10-mai-17	1309	5/3/2017	HERA CLEANING SRL	4,654.93	AHNCB	servicii	TOMOA ADRIAN	6/3/2017	225276	5/17/2017	4,654.93	2376
1311	1313	10-mai-17	10788	5/8/2017	TERRA MEDIU	4,487.49	AHNCB	consumabile	MICU LUMINITA	6/8/2017			4,487.49	
1312	1312	10-mai-17	17377	5/8/2017	TERRA MEDIU	8,320.48	AHNCB	detergent	MICU LUMINITA	6/8/2017			8,320.48	
1313	1311	10-mai-17	171400092	4/30/2017	DNATA CATERING	61,264.43	AHNCB	consumabile pasageri	WINEMER CRISTINA	5/30/2017			61,264.43	
1314	1310	10-mai-17	171400092	4/30/2017	DNATA CATERING	14,630.01	AHNCB	consumabile pasageri	WINEMER CRISTINA	5/30/2017			14,630.01	
1315	1310	10-mai-17	189900335455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AHNCB	hdd	MICU LUMINITA	6/7/2017	225920	5/22/2017	1,115.94	2403
1316	1309	10-mai-17	19518	5/9/2017	COFFEE EXPERT	8,078.00	AHNCB	cafea	MICU LUMINITA	6/9/2017			8,078.00	
1317	1321	11-mai-17	11106144	4/28/2017	LA FANTANA	925.12	AHNCB	apa, bidonane	MICU LUMINITA	6/9/2017	225258	5/17/2017	925.12	2215
1318	1332	11-mai-17	5032627	5/11/2017	HAPPY TOUR	2,214.00	AHNCB	cazare, biliet avion volonier	STATE ANA MARIA	5/11/2017	224771	5/11/2017	2,214.00	2148
1319	1320	11-mai-17	11106145	4/28/2017	LA FANTANA	10,789.50	AHNCB	apa, pahare, bidonane	MICU LUMINITA	5/28/2017	225259	5/17/2017	10,789.50	2215
1320	1311	11-mai-17	420487	5/13/2017	CONSOLIGHT COM SRL	526.65	AHNCB	piene	MICU LUMINITA	7/10/2017			526.65	
1321	1309	11-mai-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	AHNCB	piene	MICU LUMINITA	7/10/2017			50.58	
1322	1329	11-mai-17	17110338	4/30/2017	DNATA CATERING	1,843.74	AHNCB	produse catering	APOSTOL MIODARA	5/30/2017			1,843.74	
1323	1328	11-mai-17	17110338	5/11/2017	UTI GRUP SA	24,464.98	AHNCB	incalzire lampi halogeni	ROTARU SORIN	6/10/2017			24,464.98	
1324	1327	11-mai-17	170020219	5/9/2017	UTI GRUP SA	195,190.63	AHNCB	administrare ICAR	CRETANU MIHAI	6/22/2017			195,190.63	
1325	1326	11-mai-17	17149	5/9/2017	INSTITUTUL NATIONAL DE M	837.00	AHNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2017	225467	5/18/2017	837.00	2214
1326	1324	11-mai-17	97591	5/9/2017	INDICATA CATERING	1,013.88	AHNCB	toner	MICU LUMINITA	6/9/2017			1,013.88	
1327	1323	11-mai-17	6443	5/8/2017	TELEPRECISION MTS	115,625.26	AHNCB	piene	MICU LUMINITA	6/9/2017			115,625.26	
1328	1322	11-mai-17	41944	5/9/2017	CONSOLIGHT COM SRL	465.29	AHNCB	piene	MICU LUMINITA	7/8/2017			465.29	
1329	1333	12-mai-17	199545	5/3/2017	ROMASTA IMEX	1,446.89	AHNCB	internet	ROTARU SORIN	6/12/2017			1,446.89	
1330	1334	12-mai-17	510	5/11/2017	DUMIDIST ACTV	3,353.32	AHNCB	produse curatenie	MICU LUMINITA	6/10/2017			3,353.32	
1331	1335	12-mai-17	739	5/11/2017	AIR REVOLUTIONS	3,680.32	AHNCB	mentenanta	ROTARU SORIN	6/11/2017			3,680.32	
1332	1338	12-mai-17	740	5/11/2017	AIR REVOLUTIONS	7,180.50	AHNCB	servicii	ROTARU SORIN	6/11/2017			7,180.50	
1333	1337	12-mai-17	20017204	5/10/2017	SERVICE AUTO SERUS	805.01	AHNCB	reparatii auto	GAGIU VASILE	6/10/2017			805.01</	

1415	1414	19-mai-17	1000394	5/18/2017	PHOTOS CONSULT	1,520.82	AHCB	rola hartie medicala	MICU LUMINITA	6/18/2017		1,520.82			
1416	1413	19-mai-17	248153	5/8/2017	INES GROUP	697.96	AHCB	internet	DARLA VASILE	5/22/2017	225949	5/23/2017	697.96	2298	25-mai-17
1417	1424	19-mai-17	9109420	5/17/2017	ASPAD COM	875.84	AHCB	presa demontat pivoti	MICU LUMINITA	6/16/2017			875.84		
1418	1423	19-mai-17	4355	5/17/2017	DRAGER SAFETY ROMANIA	941.29	AHCB	multiscuturi	MICU LUMINITA	6/16/2017			941.29		
1419	1426	19-mai-17	170020352	5/17/2017	UTI GRUP SA	471.03	AHCB	inlocuire termostat	ROTARU SORIN	6/16/2017			471.03		
1420	1424	19-mai-17	170020234	5/17/2017	UTI GRUP SA	1,250.09	AHCB	inlocuire gepam	ROTARU SORIN	6/16/2017			1,250.09		
1421	1427	19-mai-17	170020235	5/17/2017	UTI GRUP SA	1,964.43	AHCB	inlocuire gepam	ROTARU SORIN	6/16/2017			1,964.43		
1422	1428	22-mai-17	48	5/19/2017	VITA-MEDICALA ROMANIA	345.57	AHCB	anunul	CAREY MONICA	5/22/2017			345.57		
1423	1429	22-mai-17	17MF05175950	5/6/2017	ENEL ENERGIE MUNTENIA SI	1,031,736.96	AHCB	energie electrica	STOICA TIBERIU	6/4/2017	226135	5/24/2017	1,031,736.96	2385	30-mai-17
1424	1436	22-mai-17	21279	5/17/2017	EXPERT AKTY GROUP	1,730.00	AHCB	tava curs	PETRESCU ANCA	5/17/2017			1,730.00		
1425	1435	22-mai-17	1412	5/12/2017	AVOCAT CUIBANU, LOHAN, B	2,244.63	AHCB	onorariu	PODEA BOGDAN	6/12/2017	226629	5/29/2017	2,244.63	2401	30-mai-17
1426	1434	22-mai-17	18	5/18/2017	MONEY	1,478.57	AHCB	lavete	MICU LUMINITA	6/18/2017			1,478.57		
1427	1433	22-mai-17	1927	5/18/2017	ALCOR COMCO SRL	570.49	AHCB	servicii spatat	TOMA ADRIAN	6/18/2017			570.49		
1428	1432	22-mai-17	1701216	5/17/2017	RASROM	34,464.72	AHCB	decorare furnizare sistem ir	MICU LUMINITA	6/17/2017			34,464.72		
1429	1431	22-mai-17	17F03584616	5/6/2017	ENEL ENERGIE SA	1,522.16	AHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26-mai-17
1430	1430	22-mai-17	104725	5/11/2017	PRITAX INVEST	307.53	AHCB	avans cazare	STATE ANA MARIA	5/11/2017			307.53		
1431	1442	22-mai-17	17MF05297369	4/7/2017	ENEL ENERGIE MUNTENIA SI	65,334.38	AHCB	energie electrica	STOICA TIBERIU	5/7/2017			65,334.38		
1432	1441	22-mai-17	17MF05175951	5/6/2017	ENEL ENERGIE MUNTENIA SI	56,733.02	AHCB	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/24/2017	56,733.02	2404	30-mai-17
1433	1440	22-mai-17	80137	5/22/2017	CNCIR	1,200.00	AHCB	servicii	STOICA TIBERIU	6/22/2017			1,200.00		
1434	1437	22-mai-17	21758	5/22/2017	FITSPARAM COM	4,146.54	AHCB	medicamente	MICU LUMINITA	5/22/2017			4,146.54		
1435	1439	22-mai-17	20017327	5/18/2017	SERVICE AUTO SERUS	818.86	AHCB	reparatie auto	GAGIU VASILE	6/18/2017			818.86		
1436	1438	22-mai-17	20017320	5/18/2017	SERVICE AUTO SERUS	988.71	AHCB	reparatie auto	GAGIU VASILE	6/18/2017			988.71		
1437	1457	23-mai-17	1407	5/3/2017	AVOCAT CUIBANU, LOHAN, B	19,207.81	AHCB	onorariu	PODEA BOGDAN	6/3/2017			19,207.81		
1438	1451	23-mai-17	17002037	5/22/2017	OFFICE MAX	930.58	AHCB	ghilotina	MICU LUMINITA	6/21/2017			930.58		
1439	1450	23-mai-17	21763	5/22/2017	TEHNOPREST 2001	2,072.56	AHCB	revizie tractor	GAGIU VASILE	6/21/2017			2,072.56		
1440	1449	23-mai-17	21764	5/19/2017	TEHNOPREST 2001	608.58	AHCB	reglat frana de mana	GAGIU VASILE	6/21/2017			608.58		
1441	1448	23-mai-17	20170038	5/22/2017	NEW MOB EXPANSION	4,700.50	AHCB	mobiler	MICU LUMINITA	6/20/2017			4,700.50		
1442	1447	23-mai-17	69091	5/22/2017	SERVICE CICLOP	1,576.91	AHCB	reparatie auto	GAGIU VASILE	6/22/2017			1,576.91		
1443	1446	23-mai-17	69090	5/22/2017	SERVICE CICLOP	978.71	AHCB	reparatie auto	GAGIU VASILE	6/22/2017			978.71		
1444	1445	23-mai-17	69089	5/22/2017	SERVICE CICLOP	926.11	AHCB	reparatie auto	GAGIU VASILE	6/22/2017			926.11		
1445	1444	23-mai-17	246230	4/7/2017	INES GROUP	694.82	AHCB	internet	DARLA VASILE	4/21/2017	226465	5/26/2017	694.82	2373	30-mai-17
1446	1443	23-mai-17	1345043	5/19/2017	OSCAR DOWNSTREAM	142,855.12	AHCB	combustibil	MICU LUMINITA	6/18/2017			142,855.12		
1447	1442	23-mai-17	47179	5/17/2017	ADMINISTRATIA NATIONALA	7,472.74	AHCB	ape uzate	STOICA TIBERIU	7/4/2017			7,472.74		
1448	1456	23-mai-17	601	5/22/2017	EURO NUCLEAR SECURITY SI	2,134.93	AHCB	reparatii	POPA FLORIN	7/4/2017			2,134.93		
1449	1455	23-mai-17	602	5/23/2017	EURO NUCLEAR SECURITY SI	2,134.93	AHCB	reparatii	POPA FLORIN	7/4/2017			2,134.93		
1450	1454	23-mai-17	172811	5/18/2017	UNITATATA AERONAUTIC	91,935.29	AHCB	controlul calitatii in securitat	VONDRIC, NICOLAE	5/20/2017	226403	5/25/2017	91,935.29	2364	29-mai-17
1451	1358	15-mai-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49	AHCB	reparatii auto	GAGIU VASILE	6/11/2017			1,208.49		
1452	1460	24-mai-17	170020661	5/23/2017	UTI GRUP SA	495.49	AHCB	inlocuire manete	ROTARU SORIN	6/22/2017			495.49		
1453	1458	24-mai-17	2181	5/23/2017	EMP TRADE	10,848.47	AHCB	piese	POPA FLORIN	6/22/2017			10,848.47		
1454	1459	24-mai-17	2150	5/23/2017	EMP TRADE	334,182.94	AHCB	piese	POPA FLORIN	6/21/2017			334,182.94		
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	16,622.66	AHCB	piese	MICU LUMINITA	6/18/2017			16,622.66		
1456	1464	24-mai-17	47179	5/15/2017	SITA SCRI GLOBAL INVOICE	9,188.91	USD	servicii	CHETESAR MIHAI	6/15/2017			9,188.91		
1457	1466	24-mai-17	4257	5/24/2017	ROMPREST SECURITY	228,994.08	AHCB	servicii paza	CHESCAN GEORGE	6/8/2017	226405	5/24/2017	228,994.08	2305	25-mai-17
1458	1472	25-mai-17	5261	5/19/2017	GEPL	9,491.89	AIBB	verificare stingitoare	MARINICA AURELIAN	6/19/2017			9,491.89		
1459	1469	25-mai-17	7210814553	5/22/2017	TELEKOM ROMANIA COMANI	25,290.09	AHCB	abonament servicii	PAUNESCU CARMEN	6/22/2017			25,290.09		
1460	1470	25-mai-17	17F03870317	5/15/2017	ENEL ENERGIE	84.00	AHCB	energie electrica	STOICA TIBERIU	5/25/2017		5/26/2017	84.00	2366	30-mai-17
1461	1467	25-mai-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00	AHCB	reparatii	STOICA TIBERIU	6/23/2017			1,190.00		
1462	1471	25-mai-17	213912017009	5/23/2017	ROMPREST SERVICE SA	52,839.22	AHCB	lucrari	ZARA RADU	6/8/2017			52,839.22		
1463	1470	25-mai-17	213912017018	5/24/2017	ROMPREST SERVICE SA	26,587.88	AHCB	lucrari	ZARA RADU	6/8/2017			26,587.88		
1464	1478	26-mai-17	7894587	5/22/2017	ALTEX ROMANIA	3,312.96	AHCB	umidificatoare	MICU LUMINITA	6/22/2017			3,312.96		
1465	1477	26-mai-17	865	5/23/2017	INC DTY-ICI RM VALCEA	7,347.35	AHCB	analiza apa	STOICA TIBERIU	6/22/2017			7,347.35		
1466	1476	26-mai-17	125463	5/25/2017	METECOM	456.96	AHCB	cusuri	MICU LUMINITA	6/25/2017			456.96		
1467	1475	26-mai-17	20172786	5/25/2017	MEDICAL CORP	514.08	AHCB	aleza impermeabila	MICU LUMINITA	6/25/2017			514.08		
1468	1474	26-mai-17	11348008	5/25/2017	NETVOLT	276.51	AHCB	mason derivatie	MICU LUMINITA	6/24/2017			276.51		
1469	1473	26-mai-17	7150	5/15/2017	TRENCAIOS COPA	1,844.50	AHCB	mentenanta	DARLA VASILE	6/24/2017			1,844.50		
1470	1479	29-mai-17	14604	5/23/2017	INDICATV MEDIA	484.98	AHCB	publicare anunt	MURAT ALINA	5/29/2017		5/29/2017	484.98	2398	30-mai-17
1471	1492	29-mai-17	20160641007	5/29/2017	MAC DONALD HUMFREY	9,720.00	AHCB	piese	POPA FLORIN	6/29/2017			9,720.00		
1472	1491	29-mai-17	738078	5/16/2017	TIBAC AUTO	1,470.88	AHCB	reparatie auto	GAGIU VASILE	6/16/2017			1,470.88		
1473	1489	29-mai-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55	AHCB	pompa	LAZAR MIHAI	6/22/2017			49,369.55		
1474	1490	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85	AHCB	garnituri	LAZAR MIHAI	6/22/2017			1,219.85		
1475	1488	29-mai-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,109.85	AHCB	reparatie auto	GAGIU VASILE	6/25/2017			1,109.85		
1476	1487	29-mai-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AHCB	reparatie auto	GAGIU VASILE	6/25/2017			552.81		
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	AHCB	reparatie auto	GAGIU VASILE	6/25/2017			1,301.72		
1478	1485	29-mai-17	20017412	5/25/2017	SERVICE AUTO SERUS	7,713.21	AHCB	reparatie auto	GAGIU VASILE	6/25/2017			7,713.21		
1479	1484	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	AHCB	reparatie auto	GAGIU VASILE	6/25/2017			919.48		
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	AHCB	reparatie auto	GAGIU VASILE	6/25/2017			1,438.54		
1481	1482	29-mai-17	20017418	5/25/2017	SERVICE AUTO SERUS	970.09	AHCB	reparatie auto	GAGIU VASILE	6/25/2017			970.09		
1482	1481	29-mai-17	1932	5/25/2017	ALCOR COMCO SRL	695.91	AHCB	servicii spatat	TOMA ADRIAN	6/25/2017			695.91		
1483	1480	29-mai-17	105200459	5/25/2017	RAIA	1,099.04	AHCB	apa, canal	TOMA ADRIAN	6/10/2017			1,099.04		
1484	1495	30-mai-17	17051992	5/29/2017	ZOOM GIFT	107,100.00	AHCB	holoprame	MICU LUMINITA	6/29/2017			107,100.00		
1485	1496	30-mai-17	20172822	5/26/2017	MEDICAL CORP	624.75	AHCB	masca oxigen	MICU LUMINITA	6/25/2017			624.75		
1486	1484	30-mai-17	17418	5/22/2017	MONITORUL OFICIAL	1,200.00	AHCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017			1,200.00		
1487	1493	30-mai-17	1761	5/30/2017	CRMMA AND CO SISTEME D	2,036.39	AHCB	mentenanta	TOMA ADRIAN	6/30/2017			2,036.39		
1488	1504	31-mai-17	106582	5/25/2017	GLOBAL PRINT BOV	5,117.00	AHCB	revista	TANASIU SORINA	6/25/2017			5,117.00		
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CICLOP	3,368.75	AHCB	reparatii auto	GAGIU VASILE	6/29/2017			3,368.75		
1490	1498	31-mai-17	69154	5/30/2017	SERVICE CICLOP	54.96	AHCB	reparatii auto	GAGIU VASILE	6/30/2017			54.96		
1491	1499	31-mai-17	69153	5/30/2017	SERVICE CICLOP	1,187.14	AHCB	reparatii auto	GAGIU VASILE	6/30/2017			1,187.14		
1492	1500	31-mai-17	100601100032	5/31/2017	ROMPREST SERVICE SA	999.20	AHCB	dezinfectie	BALANESCU EUSTATIU	6/30/2017			999.20		
1493	1501	31-mai-17	100601100033	5/31/2017	ROMPREST SERVICE SA	11,914.96	AHCB	dezinfectie	BALANESCU EUSTATIU	6/30/2017			11,914.96		
1494	1503	31-mai-17	201701002	5/30/2017	SONET	16,564.80	AHCB								

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